



NO:SO(W)-13(08)/2013-14-P.P.BAGS.
GOVERNMENT OF SINDH
FOOD DEPARTMENT

Karachi, dated _____ December, 2013.

TENDER FORM
(P.P.BAGS)

Last Date of submission. 10-01-2014.
Time. 1.00 p.m.

Issued in favour of M/s. _____ Limited against Challan for Rs.2000/- (Rupees two thousand only) Non-refundable deposited in State Bank of Pakistan vide Challan No _____, dated _____.

(SYED RAZI UDDIN)
Section Officer (Wheat)

Tender form/schedule is submitted duly filled in and the terms and conditions read/understood and signed under seal.

- "A". Name & Signature of Contractor, _____
- "B". Rubber Stamp _____
- "C". Full name in capital letter of person(s) / Authorized Representatives signing _____
- "D". Complete registered address of the firm _____
- "E". The capacity in which the tenders has been signed
On behalf of the firm _____
- "F". Nature/form of Organization or business. (attached documents) _____

Signature of the Bidder _____

(1)

ANNEXURE-I.

PRICE Rs. 2,000/= (NON TRANSFERABLE / REFUNDABLE)

BOOK POST
STAMP

To,

**INVITATION OF TENDER No. SO(W)-13(08)/2013-14-Bardana. DATED 21ST
DECEMBER, 2013, DUE ON 10-01-2014.**

Dear Sir,

You are hereby invited to submit your tender for the stores as detailed in the schedule to this Invitation of Tender subject to the conditions laid down in SPPRA Rules -2010 and those mentioned here under the Tender Enquiry. The contract resulting from this Invitation to tender be governed by the general conditions of Contract as contained in SPPRA Rules 2010. The tender quoting against this Invitation to Tender shall be deemed to have and understood the conditions thereof and particulars of the store required and their specification etc.

2. The Bidder shall quote on the prescribed schedule to this Invitation to Tender, on the basis indicating therein and shall sign the certificate given therein to the effect that the store shall be supplied exactly in accordance with the requirement specified in the Schedule. In case there is any deviation, it should be clearly stated by bidder otherwise it will be presumed that offer is strictly in accordance with the requirement of the Tender notice.

(2)

3. In the case of Importer, the price shall be quoted in Pak currency and on "F.O.R" consignee end basis" and should indicate :-

- a) The quantity offered.
- b) The country of origin and the name of principal.
- c) The place where the store will be offered for inspection.

--- No change in the above particulars shall be allowed except in special circumstances at the discretion of the purchaser---

4. In case of offers of supply of stores both imported and indigenous from within the country price quoted shall be Delivered Duty Paid inclusive of all taxes, duties (including Octroi & Export Tax) etc. and charges for packing, marking, handling etc. Where sales tax is leviable and is included in the price it shall be indicated separately.

5. Offers for supply of stores subject to prior sale shall not be entertained.

6. The store is required for delivery / shipment as stated in the Schedule. If however, it is not possible to give delivery / shipment by the specified date, the Bidder shall give guaranteed date by which he can deliver / ship the stores.

7. Failure to submit the tender in the manner prescribed in the invitation to Tender, will render the same liable to be rejected.

8. The purchaser does not pledge himself to accept the lowest or any tender and reserves to himself the right of accepting quantity offered and the bidder shall supply the same at the rate quoted. The Bidder should quote full quantity of the Region As per delivery/requirement schedule for the full quantity.

Your faithfully

For and on behalf of Governor of Sindh

SPECIAL INSTRUCTIONS / CONDITIONS

1. Stores are required as per enclosed delivery schedule. The Bidders may, however give their shortest guaranteed delivery period by which the supply be completed positively.
2. Bidders/ manufacturers and importers are required to specify make, country of origin and furnish a detailed technical description, literature, catalogue, alongwith their offer Importers / Traders are required to produce authenticated proof of their procurement supply with documentary evidence.
3. Bidders shall quote their firm and final price both in figures and words on free delivery basis to consignee and as detailed in the delivery schedule.
4. Bidders are required to offer rate at the whole Region.
5. Single stage – two envelop procedure:-
 - (i) The Bid shall comprise a single stage containing two separate envelopes. Each envelope shall contain separately the financial proposal and technical proposal;
 - (a) **TECHNICAL PROPOSAL:-**(Details of specification, make, country etc on the Firms letter head alongwith catalog, bidding document etc) as per specification.
 - (b) **FINANCIAL PROPOSAL:-** (Rate of respective item including all taxes, charges whatsoever, viz: description, unit price, income tax, sales tax , other duties/charges etc, total price and earnest money of respective item.
 - (ii) The envelope shall be marked as **"FINANCIAL PROPOSAL"** and **"TECHNICAL PROPOSAL"** in bold and legible letters to avoid confusion;
 - (iii) Initially, only the envelope marked **"TECHNICAL PROPOSAL"** shall be opened;
 - (iv) The envelope marked as **"FINANCIAL PROPOSAL"** shall be retained in the custody of the procuring agency without being opened;
 - (v) The procuring agency shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not confirm to the specified requirements;
 - (vi) During the technical evaluation no amendments in the technical proposal shall be permitted;
 - (vii) The financial proposals of bids shall be opened publicly at the time, date and venue announced and communicated to the Bidders in advance; as per Tender Notice.
 - (viii) After the evaluation and approval of the technical proposal the procuring agency, shall at the time within validity period, publicly open the financial proposals and the technically non responsive proposals shall be returned un-opened to the respective Bidders; and
 - (ix) The bid found to be the lowest/best evaluated shall be accepted as per SPPRA Rules 2010.

(4)

6. The purchaser reserves the right to accept or reject any or all of the offers as per provision of existing SPPRA Rules 2010.
7. The Tender should be accompanied by Earnest Money Deposit @ 2.5% of the value of stores quoted by them in form of call deposit / Pay Order in the name of **Secretary Food, Government of Sindh, Karachi.**
8. The successful Bidder shall submit Security Deposit in shape of Pay Order in favour of Secretary Food Sindh to the tune of 5% of value of Contract as SPPRA Rules-2010.
9. Bidders are required to quote according to the given specifications. Offers of any alternate specification will not be acceptable at all.
 - a) The store is required on "Free Delivery to Consignee's end basis all over Sindh as per Region-wise schedule, rate/quantity in concurrence with the advice of SPPRA as under:-
"The authority agrees to the recommendations of NAB Sindh. It is advised that procuring agency may procure wheat bags as per requirement of region/Zone-wise and by doing this the suppliers will be able to supply the quantities as per region/Zone-wise on one side and reduce re-transportation charges if delivery is made Region-wise."
The details of quantity and destination is as under:-

REGION	DISTRICT/ CONSIGNEE'S END	BARDANA REQUIRED		RATE (per bag)
		In Bales (1000 bags In each bale)	In bags (50 Kg each)	
Hyderabad	Hyderabad	3000	3000000	
	Dadu			
	Badin			
	Thatta			
	S.Benazirabad			
Mirpurkhas	Mirpurkhas	1800	1800000	
	RTharparkar			
	Sanghar			
Sukkur.	Sukkur	3000	3000000	
	Ghotki			
	Khairpur			
	N.Feroze			
Larkana	Larkana	1000	1000000	
	Shikarpur			
	Jacobabad			
Total:-		8800	8800000	

- b) Loading/Un-loading, handling and stacking at consignee's end will be the responsibility of the supplier.
10. The bags offered shall be new, made of good quality jute / kenaf and free from any manufacturing defects.
 11. Conditional offers in any form will not be considered and shall be rejected.
 12. The suppliers are subject to production of proof of payment of Custom Duties & Taxes chargeable thereon before making payment by A.G. Sindh.
 13. 100% payment will be made by the Accountant General Sindh, Karachi on production of Inspection Certificate issued by the Inspecting Authority together with Receipt of the stores from the consignees on the back of the Inspection Certificate. Part supply, part payment will be allowed after making necessary deductions.
 14. Prices quoted shall be firm and final inclusive of all expenses and taxes, Octroi, sales tax, transportation and all other charges upto the consignee's end; and no increase will be allowed even if any other new tax is levied by the Government.
 15. Original receipt of SBP as token having purchased the tender form must accompany with the offer.
 16. The successful bidder will be liable to pay the difference to Sindh Government in case the rate quoted to any other Government Department is less than charged from Sindh Government.
 17. The Bidders shall enclose with their tender a certificate, as given below, failing that the tender is liable to be considered non-responsive.
 18. The bidders are required / follow the Clause of Sales Tax as defined in the existing Rules.

CERTIFICATE

We guarantee to supply the stores exactly in accordance with the requirements specified in the invitation to this tender.

Signature of Bidder: _____

Name & Address: _____

Designation: _____

**PRICE Rs. 2,000/= (NOT REFUNDABLE / TRANSFERABLE SCHEDULE
OF INVITATION TO TENDER No. SO(W)-13(08)/2013-14-Bardana.**

Date of opening of tender	10.01.2014
Time of receipt of tender	1:00 p.m.
Time opening: Technical proposal	2:00 p.m.
Financial proposal	3:00 p.m.

Offers shall remain valid for 45 days from the date of opening of tender. Rate should be quoted in Pak rupees on "Free Delivery to consignee's end" basis throughout Sindh.

Particulars of stores and specifications	Quantity required	Delivery Period
<p>Tublar Woven P.P.Bags manufactured from prime virgin material with hemmed bottom and heat cut mouth ends. Made of ultra violet stabilized polypropylene for packing of wheat. In both the cases, the contents of UV Stabilizer should not be less than 0.35%.</p> <p>Size: Outside Width:59 cm (23")\pm1.5 cm/0.5" Outside length:100cm(39")\pm 1.5 cm/0.5" Tape: Denier, 1000 material UV stabilized polypropylene OR UV stabilized mixed polypropylene.</p> <p>Weave: 11 tape X 11 tape per inch.</p> <p>Weight: 115 grams \pm 5%.</p> <p>Capacity: 50 kg for wheat grains.</p> <p>Colour: Transparent.</p> <p>Bottom Seam: The Bottom of the bag should be folded once at sewn. The width of fold should be 2.54 cm (1 inch).</p> <p>Stitching: Acid resistant thread of Nylon or polypropylene of 1000 denier should be used. Chain stitch should be used for sewing with at least 4 stitches per inch. The stitching should be uniformed with any loose thread.</p> <p>Drop Strength: The bag filled with 50 Kg wheat should be able to withstand without bursting at least 6 drops from a height of 16 feet when dropped flat.</p> <p>Printing: Printing design as approved will be printed on one side of the bag in single colour.</p> <p>Printing Ink: Non fading water proof ink should be used.</p> <p>Packing: 1000 bags in one bale wrapped in new polypropylene woven fabrics.</p> <p>UV Stabilizer: \geq0.35%</p>	<p>8,800,000 Bags (50 Kg each) 8800 Bales (1000 bags in each bale)</p>	<p>50% upto 28-02-2014 and 50% upto 15-03-2014.</p>

- (i) Each bags should bear stenciled mark as "SINDH FOOD-2014", with two green strips of one inch each to run lengthwise on right corner of bag start from top of bag upto back top of bag alongwith initial or name of the supplying firm in indelible ink. The bags without Marka and strips as mentioned above will not be acceptable and if such bags are found in the bales, the same shall be replaced or payment for such bags shall not be made.
- (ii) The payment of carriage/un-loading/stacking charges at consignee's end will be the responsibility of the supplier.
- (iii) Each page of the tender documents i.e. Tender form will be signed by the tenderer alongwith name and rubber stamp.
- (iv) Analysis report from any state owned laboratory/institute or any other laboratory nominated by the senior technical officer will be acceptable.
- (v) The Bidders have to offer full quantity of required hardana of the Region and should mention the name of Region while submitting tender enquiry. The bidder can participate for more than one Region separately and submit separate Tender Form for each Region. Region-wise tenders will be opened separately.
- (vi) Tender enquiry specifications is available from the Office of Section Officer (Wheat), Food Department, Government of Sindh, Karachi and could be obtained against the paid challan of Rs.2000/- per set (Non-refundable) in State bank of Pakistan during office hours and can also be download from SPPRA web site and submit the same alongwith paid challan in State Bank of Pakistan. The bidder can offer for more than one Region and he should obtain separate tender enquiry specification for every Region alongwith payment of Challan fee.
- (vii) The bidders are required to submit earnest money @ 2.5% of the amount of their offer in the shape of Pay order/Call Deposit/bank Draft in favour of Secretary Food, Govt. of Sindh/Procuring Agency. Tenders not supported by earnest money will not be entertained. However, the earnest money shall be returned to unsuccessful bidders after awarding Contract order to the successful bidder.
- (viii) The quantity can be increased or decreased as per SPPRA Rules 2010 without assigning any reason.
- (ix) The successful bidder in addition to the bid security shall submit security deposit in shape of Pay Order in favour of Secretary Food, Govt. of Sindh to the tune of 2.5% of value of Contract in accordance with SPPRA Rules 2010.
- (x) The bidders are required/follow the Clause of Sales Tax Act and relevant SROs.
- (xi) The date of receipt of tender Form will start from the date of publication of tender notice. Last date for submission of tender form will be 10-01-2014 upto 1.00 p.m. The tender will be opened on the same day at 2.00 p.m. The Technical Proposals shall be evaluated at 2.00 p.m. and the Financial Proposals shall be opened at 3.00 p.m. in accordance with SPPRA Rules 2010, in the Office of Secretary Food, Government of Sindh, New Sindh Secretariat No-1, 4th Floor, Karachi in the presence of bidders or their representatives. If 10-01-2014 is declared public holiday or due to disturbance/general riot, then tender will be received/opened on next working day at same date and time.
- (xii) In case NITs remain un-responded on the above date the next date of opening will be 27-01-2014. Time and venue will remain same.

- (xiii) The tenderers who can submit their tenders personally should submit their tenders through Courier services or through registered post ensuring their receipt before the closing of tenders submission time. All the bids should be submitted alongwith five samples of bags otherwise the offer will not be consider.
- (xiv) No tender form will be issued on the day of opening of tender.
- (xv) In case of importers they will quote their rates in Pakistan currency inclusive of all taxes/duties to be levied by the Government.
- (xvi) The execution of the agreement shall be the responsibility of the successful bidders(s) within three days.
- (xvii) The execution of the agreement shall be the binding document for both the parties.
- (xviii) Prices quoted shall be inclusive of all Taxes, Duties including Octroi, sales Tax etc. Upto the Consignee end.
- (xix) The Evaluation of bid shall be on single stage two envelop procedure in concurrence with SPPRA Rules 2010 (Details given in bidding document)
- (xx) The offers shall be firm, unambiguous and unconditional in concurrence with the specifications.
- (xxi) The successful bidder shall be liable to affix adhesive stamp on the agreement at Rs.0.3% of the value of Contract.
- (xxii) The bidder shall be required to provide two samples of the product duly sealed and signed alongwith their offer.
- (xxiii) In case of failure on the part of the parties to perform their obligations under the Contract, will not be considered at default if such failure is the result of an event of force majeure as defined in the conditions of Contract as per Clause-40 of SPPRA Rules-2010.
- (xxiv) The procuring agency reserves the right to reject any or all the offers as per provisions of SPPRA Rules-2010 without assigning any reasons thereof.
- (xxv) The offer should be valid for 45-days from the date of opening of the Tender.
- (xxvi) The Contract as a whole should be governed by the terms & conditions as laid down in SPPRA R Rules-2010.

The other details of the tender enquiry are available on SPPRA Web site and , Government of Sindh web site www.Sindh.Gov.pk alongwith the bidding documents.

GENERAL REQUIREMENTS:

- A) **SACKING:** The bags shall be made from single Deco of double wrap threads, 2/1, twill weave or reverse twill weave above i.e., single wrap threads and double weft threads, jute / kenaf sacking of uniform construction and the wrap running alongwith the length of the bags, the weight per square meter of sacking used in the fabrication of the bags shall be 650 gm.

- B) **SCAM:** The sides of the bags shall be sewn with overhead or herackle stitches on selvages through two layers of sacking without turning using two strands of 3 ply jute twins in the case of over head stitches and 2 ply jute twin in the case of herackle stitches of 380 tax x 3.

The stitches shall be of even tension throughout with all the loose ends securely fastened. The number of stitches per 10 cm shall be between 9 and 11.

- C) **HEMING:** At the mouth of the bags, the raw edges of sacking shall be turned outside first to a depth of about 3 cm & then repeated and the three layers of sacking thus formed shall be hemmed with jute yarns of 275 to 345 tar. The number of stitches per 10 cm in hem shall be between 9 and 11.

Alternatively for facilitating special filling, the hemming of the mouth may be done by turning inside a layer of raw edges of sacking to the depth 2.0 cm and stitching with 35 tax x 3 cotton or 275 tax jute or 59 tax synthetic.

- D) **JOINED BAGS:** The seam used to join two pieces of cloth in a joined bags shall have the strength no less than the breaking strength of sacking and the seam shall be light enough to prevent leakage of the contents.

- E) **FREEDOM FROM DEFECTS:** The cloth used for the bag should be generally free from weaving defects like holes, cuts, floats, crushed, selvages spots and stains. The bags should be New and free from swing defects such as gap stitches, loose ends and frayed edges.

- F) **REQUIREMENT OF PACKED BALES:**

(i) Total number of bags per bale : 1000 of 50 Kg each.

PARTICULARS GOVERNING THE SUPPLY.

Packing

The bags shall be supplied in "PUCKA" iron bound bales of 1000 bags each and each bale shall be marked with the gross weight, contents and number contained with manufacturers supplier's name.

Marking

Each bag shall bear the following marking in indelible ink:

- (a) "Sindh Food 2014".
 (b) "Name of Manufacturer / Supplier".
 Failing this, the store shall be liable to rejection.

DATE OF DELIVERY.

50% upto 15- 02-2014 and
 50% upto 15-03-2014.

8,800 Bales
 (EACH OF 1000 BAGS OF 50 Kg
 IN EACH BALE)