

SUKKUR FOOD REGION

TENDER FORM

2015-16

District Sukkur

TRANSPORTATION

REGIONAL FOOD DIRECTORATE
SUKKUR REGION
SUKKUR

Dated, the _____ 2015.

TENDER FORM
(Receipt)

Date of Submission of 19.05.2015

Time of opening 02.00 P.M

Issued in favour of Messers _____
Through challan for Rs.2000/- (Rupees two thousand only) non refundable
vide challan No. _____ dated _____ 2015 in Food Account-II at
SBP/NBP.

REGIONAL AUDIT OFFICER FOOD
S U K K U R

- "A" Name & Signature of Contractor _____
- "B" CNIC No. of Contractor
(Copy attached) _____
- "C" Rubber Stamp _____
- "D" Full Business Address of firm
which the person(s) present _____
- "E" The capacity in which the tender
has signed on behalf of the firm _____
- "F" Whether the firm is Registered
firm or Un. Registered partnership
firm _____



REGIONAL DIRECTORATE OF FOOD SUKKUR REGION SUKKUR
TENDER FORM FOR TRANSPORTATION OF WHEAT.

Date of opening of Tender 19.05.2015
 Time of Receipt of Tender 01.00 P.M.
 Time of Opening of Tender 02.00 P.M.
 Wheat crop 2014-15
 Contract period 01.04.2015 to 28.02.2016

The description of work of the following component for handling of Transportation of wheat/bardana etc, subject to the conditions laid down in SPPRA Rules. The wheat is to be lifted from the specified centers/Godowns of the designated districts in Sukkur Region. The contractor shall have to lift correct number of bags with weight on 100% weightment basis from dispatching ends after satisfaction of quality, quantity and weight from dispatching centers and deliver the same to the Incharge P.R.Centres/Godown of District Karachi/Hyderabad/Sukkur/Mirpurkhas and Larkana Regions on prescribed weighbridge. The contractor will be fully responsible for all enroute shortages and other losses in transit and the same will be recovered from his bills/security deposit and or as arrears of Land Revenue to which such contractor will have no counterclaim in view of personal surety bond which he will have to produce at the time of agreement. Any items(s) of work or any part thereof can be suspended/withdrawn/ terminated at any time without assigning any reasons(s) therefore and no claim whatsoever shall be entertained in this behalf.

S.No.	Component	Description	Quoted rate per bag of 101 KG.
01	Within- District	All WPC to PRC	The list of work and required security deposit attached at "Annexure-A"
02	Within Region	All WPCs/PRCs to other designated District	The list of work and required security deposit attached at "Annexure-B"
03	Inter-Region	All WPCs /PRCs of the District to other Region	The list of work and required security deposit attached at "Annexure-C"
04	Inter-Provincial	Punjab, Passco & Imported	The list of work and required security deposit attached at "Annexure-D"

Rate should be quoted per bag of 101 Kilograms gross from any centres/PRCs of District to any PRC/Private hired Godowns in Karachi /Hyderabad/Sukkur/Mirpurkhas and Larkana Regions as shown against each including the loading/unloading proper stacking inside the centre/Godown to the level upto 15 to 18 bags high, besides collection of sweeping stitching of torn/slack bags with cost as sutlie etc, as attached Annexure-A,B,C&D. The weight of bardana will not be chargeable towards transportation charges.

I have read/got read the terms and conditions and hereby undertake to discharge the duties accordingly and undertake to provide the required No. of Trucks as above.

Pay order No. _____ dated _____ for Rs. _____

On _____ Bank Branch _____ is/are enclosed.

Note: Pay order in full amount fixed for security deposit for each district may be enclosed. Which must be issued from any schedule Bank.

Signature of the Tenderer Bidder _____ Dated _____

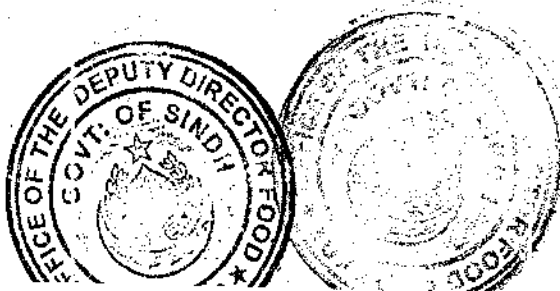
TERMS AND CONDITIONS OF TENDERS:

1. This tender form and the schedule(s) list of work should be signed with the name of persons and Firms Rubber stamp, with Registration number.
2. The tenderers shall be submitted in the tender form and the attached schedule(s) list of work duly and properly filled.
3. Parties/contractors who have not performed satisfactory work and have failed in fulfilling their contractual obligations with the Department shall not be eligible to compete in this tender.
4. The tender should be in sealed cover addressed to the Deputy Director Food Karachi/Hyderabad/Mirpurkhas/Sukkur/Larkana Regions, and be sent either through registered post or handed over in person in the office of the Deputy Director Food, of the respective Region. It should be ensured that the tenders sent through registered post must reach the office of the respective Deputy Director Food, well within the time and date of its submission as notified.
5. Incomplete tenders(s) schedule(s) shall not be entertained, any condition or alteration, cutting of words or figures, erasing and insertion of any remarks on the tender form(s) schedules(s) will not be accepted and such tenders shall be rejected.
6. Offers once submitted shall not be allowed to be withdrawn. In case any offer is withdrawn, the losses, if any, that may accrue to Government by such withdrawal shall be payable by the party/firm concerned.
7. The tenderer shall have to enclose a pay order of any schedule Bank for the sum fixed for Security Deposit, separately for each centers/Districts in respect of Indigenous wheat as per schedule(s) towards earnest money duly pledged in favour of respective Deputy Director Food. The earnest money will be adjusted towards the Security Deposit fixed as per for schedule(s) list of work. The security deposit of un-successful tenderers will be returned after deciding the lowest tender rate.
8. Rate should be quoted both in figures and in words in the schedule/work attached **Annexure-A/B/C/D** with this Tender form and rate/route shall be considered in the light of providing of Numbers of required security deposit only.
9. The rates should be inclusive of all charges like loading/unloading of wheat bags, cost of material specified in the schedule(s) under the description of work and taxes, and nothing shall be paid by the department except the Octroi Charges. The contractor shall be duty bound to work after normal hours and on Sunday/Holiday for which no overtime charges/double the normal rate on any account shall be payable by the Department.
10. The contractor shall provide adequate labour and the required number of trucks daily but not less than that prescribed in the attached schedule of work each center as and when demanded for handling and transportations of Food grains. In case the contractor fails to provide adequate labour and required number of trucks, the work shall be got done from



TERMS AND CONDITIONS OF TENDERS:

1. This tender form and the schedule(s) list of work should be signed with the name of persons and Firms Rubber stamp, with Registration number.
2. The tenders shall be submitted in the tender form and the attached schedule(s) list of work duly and properly filled.
3. Parties/contractors who have not performed satisfactory work and have failed in fulfilling their contractual obligations with the Department shall not be eligible to compete in this tender.
4. The tender should be in sealed cover addressed to the Deputy Director Food Karachi/Hyderabad/Mirpurkhas/Sukkur/Larkana Regions, and be sent either through registered post or handed over in person in the office of the Deputy Director Food, of the respective Region. It should be ensured that the tenders sent through registered post must reach the office of the respective Deputy Director Food, well within the time and date of its submission as notified.
5. Incomplete tenders(s) schedule(s) shall not be entertained, any condition or alteration, cutting of words or figures, erasing and insertion of any remarks on the tender form(s) schedules(s) will not be accepted and such tenders shall be rejected.
6. Offers once submitted shall not be allowed to be withdrawn. In case any offer is withdrawn, the losses, if any, that may accrue to Government by such withdrawal shall be payable by the party/firm concerned.
7. The tenderer shall have to enclose a pay order of any schedule Bank for the sum fixed for Security Deposit, separately for each centers/Districts in respect of Indigenous wheat as per schedule(s) towards earnest money duly pledged in favour of respective Deputy Director Food. The earnest money will be adjusted towards the Security Deposit fixed as per for schedule(s) list of work. The security deposit of un-successful tenderers will be returned after deciding the lowest tender rate.
8. Rate should be quoted both in figures and in words in the schedule/work attached Annexure-A/B/C/D with this Tender form and rate/route shall be considered in the light of providing of Numbers of required security deposit only.
9. The rates should be inclusive of all charges like loading/unloading of wheat bags, cost of material specified in the schedule(s) under the description of work and taxes, and nothing shall be paid by the department except the Octroi Charges. The contractor shall be duty bound to work after normal hours and on Sunday/Holiday for which no overtime charges/double the normal rate on any account shall be payable by the Department.
10. The contractor shall provide adequate Labour and the required number of trucks daily but not less than that prescribed in the attached schedule of work each center as and when demanded for handling and transportations of Food grains. In case the contractor fails to provide adequate labour and required number of trucks, the work shall be got done from



the local market after giving him a notice of 24 hours and the expenditure in excess of his fixed rates including losses suffered, if any shall be recovered from the contractor. The quantity should be lifted in all circumstance without fail. The Department shall however, be entitled to get the work done simultaneously with other agency or the private transport company for that the approved transporter shall have no objection to it.

11. The contractor shall load and unload the goods in his own presence or of his assignees(s) representative(s) etc. at all designated places and shall lift goods after his satisfaction of quality, quantity and weight from dispatching centers. The contractor shall be fully responsible for all enroute shortages or damages etc. and will be required to make good the loss by the replenishment or shall have to pay the cost. The recovery of cost of wheat shall be effected at Rs.2/- per K.g. over and above the Govt. issue rate prevailing at that time OR open market price at that date which ever is higher against issue price including Rs.2/- per kilogram (penalty). If, any change in the rate is found, the recovery will be made from that rate. This cost shall be recovered from the running bills/pending bills, Security Deposit or as arrears of Land Revenue and thereafter no complaint will be entertained. The transportation charges to disputed stocks will be withheld till the settlement of disputed stocks.
12. The contractor shall give correct delivery of bags and weight to the Incharge P.R. Centre/Godowns and stack the bags in the godown in countable position and for failure on his part the stocks shall be got re/stacked at his risk and cost and the expenditure involved shall be recovered from him. The grains left over inside and within the godowns premises as a result of handling by the laboures of the contractors shall be collected, in the form of sweeping, filled in bags and stacked by him properly failing which the work will, be got done at his risk and cost and losses suffered if any shall be recovered from him.
13. The bags of food grains shall be stacked up to 15 or 18 layers of standard/in-standard bags; with collection of sweepings Stitching of torn slack bags and cost of sutlie etc and its cost should be included in the tendered rates. The bags will be stacked in countable position.

14. **PERIOD OF CONTRACT:**

The period of contract shall commence from the date of approval of rates or any other date as specified by the respective Deputy Director Food and expire on 28th February, 20___. The respective Deputy Director Food, may terminate the contract at any time without assigning any reason(s) through purchase/tender committee, thereof and without entertaining any claim or compensation to the contractor whatsoever. The respective Deputy Director Food may also withdraw full or any items(s) of work during the period of contract without assigning any reasons and without entertaining any claim of compensation of the contractor. The purchase/tender committee reserves all the rights to extend the period of contract or part thereof for a further period of 90 days as per Finance Department Policy OR other wise as envisaged under SPPRA Rules.

15. **SECURITY DEPOSIT:**

- (i) The earnest money in the shape of pay-order CDR etc. submitted at the time of tender will be adjusted towards the Security Deposit.
- (ii) The Security Deposit is required to be paid in the shape of pay order to be drawn in favour of respective Deputy Director Food along with offer. The Security Deposit furnish as per terms and conditions of the contract shall be confiscated by the purchase/tender committee in full or part thereof for any breach of the provisions of the agreement by the contractor or person acting on his behalf, or against any



(15)

outstanding dues or any loss or damage caused to Government. The Deposit will be refunded to the contractor after 3 (three) Calendar months of the date of expiry of the contract and on production of "NO DUES CERTIFICATE" from the respective District Food Controller. The Refund may however be considered before the expiry of the contract, on merit.

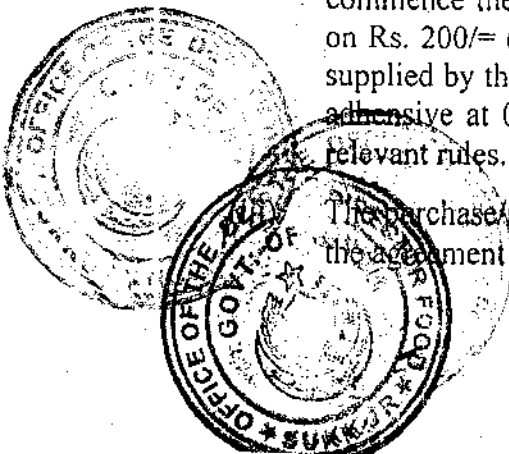
16. SUBMISSION AND PAYMENT OF BILLS:

The contractor shall prepare bill(s) in quadruplicate accompanied with the truck-wise details of dispatches showing the number of bags and weight transported and the progressive total of upto date dispatch from each Centre and will submit the same to the District Food Controller concerned who will get the bill(s) certified from the Incharge of the P.R. Centre / Godown about the correctness of the work done by the contractor. The District Food Controller before countersigning the bill(s) for payment should make himself sure that quantity certificates for both the dispatches and arrivals have been checked and the stocks arrived have been properly accounted for in the stock Registers at the Godowns. The District Food Controller after satisfying himself about the correctness of the stock received as per dispatch certificate will inform the dispatching end i.e. the District Food Controller for the quantity received at designated place through the transport contractor from the particular centre/Godown with the support of the centre-wise quantity acknowledge/ received at designated place monthly progressive total which also be intimated by him i.e. the Center Incharge/District Food Controller of dispatching end to respective District Food Controller/Deputy Director Food. After ascertaining the correctness of the above position, the District Food Controller will record pay order on the bill(s) and pass it on to Regional Audit Office/Assistant Accounts Officer Food of the respective Region for pre audit. The whole process of scrutiny by the District Food Controller should not take more than 15 (fifteen) days after the payment is allowed, by the respective Deputy Director Food to District Food Controllers of the Region on the basis of demand except Deputy Director Food, Karachi is also allowed for make payments through Assistant Accounts Officer and Assistant Director Food to the parties concerned, the maintenance of record of transport bills claim will entirely rest with the District Food Controller as well as Assistant Accounts Officer (k) and they will be responsible for them. The payments shall be made in accordance with SAP/3R system.

17. AGREEMENT:

- (i) the successful tenderers/bidders fail to execute an agreement with the Food Department within seven days of acceptance, his Call Deposit should be forfeited in favour of Government after due Notice. The call deposit of 2nd and 3rd lowest should not be returned till an agreement is executed with the successful bidder (1st and 2nd or 3rd lowest) as the case may be.
- (ii) After acceptance of the lowest rates, the successful party will be required to commence the work as directed and execute an agreement with the Government on Rs. 200/= (Rupees two hundred only) non-judicial stamp paper which will be supplied by the party within (7 days) seven days of the acceptance letter and affix adhesive at 0.3% stamp duty of the value of the contract or as per prescribed relevant rules.

The purchase tender committee reserve the right to add or substitute any clause of the agreement in the interest of Government work and public utility.



- (iv) The respective District Food Controller of Hyderabad, Mirpurkhas, Sukkur, Larkana Regions except Deputy Director Food, Karachi execute the agreement which may recover from the contractor as compensation such sums as he may consider recoverable, if any stock entrusted to the contractor under the agreement are lost, got damaged or misappropriated. In case the damaged assessed is more than the amount of the Security Deposit and amounts of the un-paid bills, the Contractor shall pay the balance within the period specified by the respective District Food Controller/Deputy Director. In case of default the Government dues shall be recovered as arrears of Land Revenues.
- (v) If, any question, difference of opinion or objection whatsoever arises in connection with the operation or the managing of the terms and conditions of the agreement or any part thereof, or the rights, duties, liabilities of either party, the same inso-far as the decision for any such matter herein before provided for and has been so decided, or every such matter herein whether its decision has been otherwise provided for; and/or whether it has been finally decided accordingly as to whether the contract shall be terminated or as has been rightly terminated, and as regards the rights and obligations of the parties as a result of such termination shall be referred for arbitration/Re-redressal Committee to such person as may be appointed in this behalf by the Secretary Food to the Government of Sindh and his decision shall be final and binding. Deduction of money if any awarded in such arbitration/Re-redressal Committee shall be recoverable in respect of the matter as referred.

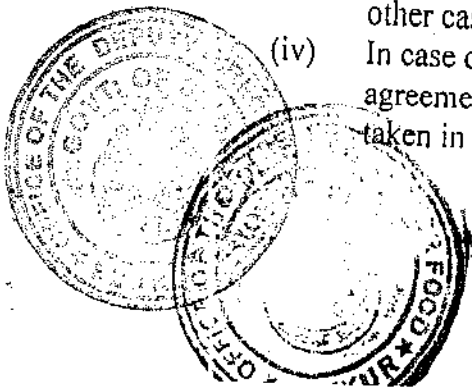
18. **ISSUE OF WORK ORDER:**

After the tender is approved, agreement signed and security deposited in full, the District Food Controller of the dispatching district shall in accordance with the allocation made by the competent authority, issue work order in the prescribed proforma indicating the specific quantity to be shifted up to a particular date estimated daily target shall also be indicated.

19. **IMPOSITION OF PENALTY:**

A.

- (i) Penalty shall be calculated and imposed at the rate of 8% of the transportation charges for the quantity transported less than the target indicated in the work order.
- (ii) The assessment of penalty shall be on the basis of monthly performance of the contractor and the total amount of penalty so calculated will be recovered from the bills. In case, the amount of penalty exceeds the amount of bills, the same will be recovered from the security deposit.
- (iii) Keeping in view the performance of the contractor, a percentage of the bill/bills if necessary, may be withheld till the finalization of the work. Final assessment and adjustment of the penalty and withheld amount shall be made in the final bill under a work. Action under this provision shall only be necessitated if the target in the work order exceeds the quantity laid down under para-18 (ii) above. In all other cases, the risk will stand covered from the amount of security.
- (iv) In case of un-satisfactory performance or non observance of any condition of the agreement by the contractor, any action warranted under the policy may also be taken in addition to the imposition of the penalty.



- (v) Any under-assessment of penalty shall be the personal responsibility of the DFC making payment of the bill.
- (vi) The above provisions shall be applicable to all categories or contracts under this policy but in case of contracts within district for shifting of wheat from WP centre to PR Center, the assessment of performance will be made on weekly basis.
- B. The District Food Controller as well as Deputy Director Food, Karachi may terminate the agreement at any time if:
 - i) The contractor fails to discharge the commitments of or fails to observe the instructions issued to him by the Department.
 - ii) The contractor proves to be incapable in performing satisfactorily work entrusted to him;
 - iii) Any gratification, commission, gift or any other illegal advantage given by or on behalf of the contractor to any officer, official or any person acting on behalf of Government in relation to the operation of the agreement;
 - iv) The contractor pilfers or abets the pilferage of Food grain or any other Government properties or causes loss to Government or collude with any officer, officials of the Government in causing loss to Government;
 - v) The contractor assigns or sublets his contract without written permission of the respective Deputy Director Food or attempt to do so, become insolvent or any insolvency proceeding etc. have already been or is commenced against him.
 - vi) In the event of the agreement being terminated as per clause above, the Contractor shall without prejudice to any other liabilities, be liable to make good the loss or damage the Government resulting from such transactions and the Deputy Director Food, may cause the entire work or any part thereof to be performed by any other agency and recover from the contractor the loss/ damage suffered by the Government in this behalf.

These presents shall be treated and considered as entered into under the order of Government for the performance by the contractor of Public duty and act in which the Public are interested within the meaning of Section 74 of the contract Act 1872 & conditions, laid down in the SPPRA Rules.

DECLARATION:-

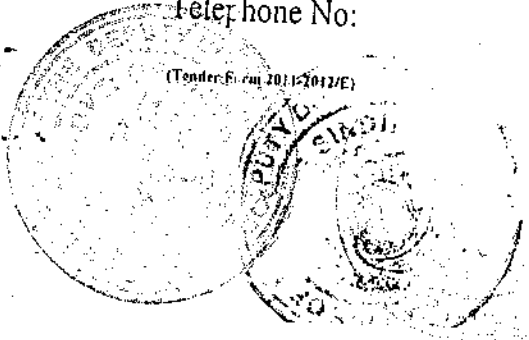
I/We have read/got read, the above terms and conditions other clauses and have fully understood the meaning of the tender form and description of work in the attached schedule(s) list of work and have affixed my/our signature/thumb impression hereunder in token of my/our consent to perform the job on the given conditions severally and jointly.

In witness thereof, the said parties have hereinto set their hands the day and year as written above.

Signature of the Contractor
with Rubber Stamp.

Business Address.

Telephone No:



Annexure "A"

THE LIST OF WORK/ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (TENDER INVITED ON 19.05.2015 AT 02.00 P.M) FOR THE YEAR 2015-2016

- Quantity shall be increased or decreased on the basis of achievement of wheat procurement target/requirement.
- 5% bid security required on the quantity shown in column 4 which may workout on the offered rate.
- Successful bidders shall submit performance security at 10% on the contract value in shape of Pay order or Demand Draft or Bank Guaranty.

DISTRICT SUPERVISOR
Food & Civil Supplies
Sukkur

S.No	From	To	Expected quantity to be transported against the target fixed for crop-2015 (in bag)	Rate offered per bag of 101-kg gross including loading/unloading/stacking inside upto the level 15 to 18 bags high/collection of sweeping stitching of torn / slack bags with cost of sutlie etc.	5% bid security required on the quantity shown on the column 4	CDR Attached
1	2	3	4	5	6	7
				Transportation of wheat		
1	Kandhra	Sukkur	22500	Rs. (Rupees)		
2	Bagarji	Sukkur	11250	Rs. (Rupees)		
3	Sangrar	Sukkur	19815	Rs. (Rupees)		
4	Fakirabad	Sukkur	10062	Rs. (Rupees)		
5	Dhandhi	Sukkur	15000	Rs. (Rupees)		
6	V.Talib Pulpopto	Sukkur	5512	Rs. (Rupees)		
7	Salehpat	Sukkur	41250	Rs. (Rupees)		
8	Janujee	Sukkur	43875	Rs. (Rupees)		
9	Dhulwaro	Sukkur	68750	Rs. (Rupees)		

Signature of Bidder/Party

1	2	3	4	5	6	7
10	Tara	Sukkur	15000	Rs. (Rupees)		
11	Pano Akil	Sukkur	58839	Rs. (Rupees)		
12	Hussain Kalwar	Sukkur	8518	Rs. (Rupees)		
13	A.M.Chachar	Sukkur	6585	Rs. (Rupees)		
14	Panhvari	Sukkur	9433	Rs. (Rupees)		
15	Sultanpur	Sukkur	22500	Rs. (Rupees)		
16	Thikarho	Sukkur	12787	Rs. (Rupees)		
17	Sangi	Sukkur	12543	Rs. (Rupees)		
18	Mahesiro	Sukkur	9403	Rs. (Rupees)		

Signature of Bidder/Party_____

Annexure "B"

THE LIST OF WORK/ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT DISTRICT TO DISTRICT (WITHIN REGION) (TENDER INVITED ON 19.05.2015 AT 2.00 P.M) FOR THE YEAR 2015-2016

- i. Quantity should be increased or decreased on the basis of achievement of wheat procurement target/requirement.
- ii. 5% bid security required on the quantity shown in column 4 which may workout on the offered rate.
- iii. Successful bidders shall submit performance security at 10% on the contract value in shape of Pay order or Demand Draft or Bank Guaranty.

S.No.	From	To	Expected quantity to be transported against the target fixed for crop-2015 (in bag)	Rate offered per bag of 101-kg gross including loading/unloading /stacking inside upto the level 15 to 18 bags high collection of sweeping stitching of tom / slack bags with cost of sutlie etc.	5% bid security required on the quantity shown on the column 4	CDR Attached
1	2	3	4	5	6	7
01	Ghotki District	Sukkur District	149200	Rs. (Rupees)		
02	Khairpur District	Sukkur District	100000	Rs. (Rupees)		

Signature of Bidder/Party _____

SUKKUR FOOD REGION

TENDER FORM

2015-16

District Ghotki

TRANSPORTATION

REGIONAL FOOD DIRECTORATE
SUKKUR REGION
SUKKUR

Dated, the _____ 2015.

TENDER FORM
(Receipt)

Date of Submission of 19.05.2015

Time of opening 02.00 P.M

Issued in favour of Messers _____
Through challan for Rs.2000/- (Rupees two thousand only) non refundable
vide challan No. _____ dated _____ 2015 in Food Account-II at
SBP/NBP.

REGIONAL AUDIT OFFICER FOOD
S U K K U R

"A" Name & Signature of Contractor _____

"B" CNIC No. of Contractor
(Copy attached) _____

"C" Rubber Stamp _____

"D" Full Business Address of firm
which the person(s) present _____

"E" The capacity in which the tender
has signed on behalf of the firm _____

"F" Whether the firm is Registered
firm or Un. Registered partnership
firm _____



**REGIONAL DIRECTORATE OF FOOD SUKKUR REGION SUKKUR
TENDER FORM FOR TRANSPORTATION OF WHEAT.**

Date of opening of Tender 19.05.2015
 Time of Receipt of Tender 01.00 P.M.
 Time of Opening of Tender 02.00 P.M.
 Wheat crop 2014-15
 Contract period 01.04.2015 to 28.02.2016

The description of work of the following component for handling of Transportation of wheat/bardana etc, subject to the conditions laid down in SPPRA Rules. The wheat is to be lifted from the specified centers/Godowns of the designated districts in Sukkur Region. The contractor shall have to lift correct number of bags with weight on 100% weightment basis from dispatching ends after satisfaction of quality, quantity and weight from dispatching centers and deliver the same to the Incharge P.R.Centres/Godown of District Karachi/Hyderabad/Sukkur/Mirpurkhas and Larkana Regions on prescribed weighbridge. The contractor will be fully responsible for all enroute shortages and other losses in transit and the same will be recovered from his bills/security deposit and or as arrears of Land Revenue to which such contractor will have no counterclaim in view of personal surety bond which he will have to produce at the time of agreement. Any items(s) of work or any part thereof can be suspended/withdrawn/ terminated at any time without assigning any reasons(s) therefore and no claim whatsoever shall be entertained in this behalf.

S.No.	Component	Description	Quoted rate per bag of 101 KG.
01	Within- District	All WPC to PRC	The list of work and required security deposit attached at "Annexure-A"
02	Within Region	All WPCs/PRCs to other designated District	The list of work and required security deposit attached at "Annexure-B"
03	Inter-Region	All WPCs /PRCs of the District to other Region	The list of work and required security deposit attached at "Annexure-C"
04	Inter-Provincial	Punjab, Passco & Imported	The list of work and required security deposit attached at "Annexure-D"

Rate should be quoted per bag of 101 Kilograms gross from any centres/PRCs of District to any PRC/Privately hired Godowns in Karachi /Hyderabad/Sukkur/Mirpurkhas and Larkana Regions as shown against each including the loading/unloading proper stacking inside the centre/Godown to the level upto 15 to 18 bags high, besides collection of sweeping stitching of torn/slack bags with cost as sutlie etc, as attached Annexure-A,B,C&D. The weight of bardana will not be chargeable towards transportation charges.

I have read/got read the terms and conditions and hereby undertake to discharge the duties accordingly and undertake to provide the required No. of Trucks as above.

Pay order No. _____ dated _____ for Rs. _____

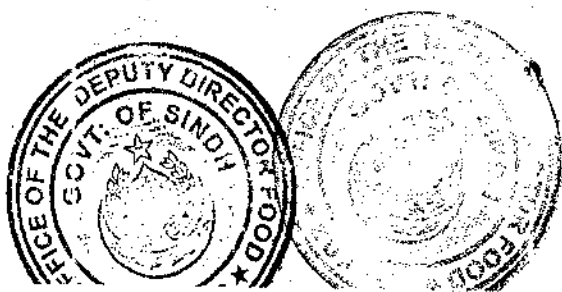
On _____ Bank Branch _____ is/are enclosed.

Note: Pay order in full amount fixed for security deposit for each district may be enclosed. Which must be issued from any schedule Bank.

Signature of the Tenderer Bidder _____ Dated _____

TERMS AND CONDITIONS OF TENDERS:

1. This tender form and the schedule(s) list of work should be signed with the name of persons and Firms Rubber stamp, with Registration number.
2. The tenderers shall be submitted in the tender form and the attached schedule(s) list of work duly and properly filled.
3. Parties/contractors who have not performed satisfactory work and have failed in fulfilling their contractual obligations with the Department shall not be eligible to compete in this tender.
4. The tender should be in sealed cover addressed to the Deputy Director Food Karachi/Hyderabad/Mirpurkhas/Sukkur/Larkana Regions, and be sent either through registered post or handed over in person in the office of the Deputy Director Food, of the respective Region. It should be ensured that the tenders sent through registered post must reach the office of the respective Deputy Director Food, well within the time and date of its submission as notified.
5. Incomplete tenders(s) schedule(s) shall not be entertained, any condition or alteration, cutting of words or figures, erasing and insertion of any remarks on the tender form(s) schedules(s) will not be accepted and such tenders shall be rejected.
6. Offers once submitted shall not be allowed to be withdrawn. In case any offer is withdrawn, the losses, if any, that may accrue to Government by such withdrawal shall be payable by the party/firm concerned.
7. The tenderer shall have to enclose a pay order of any schedule Bank for the sum fixed for Security Deposit, seperately for each centers/Districts in respect of Indigenous wheat as per schedule(s) towards earnest money duly pledged in favour of respective Deputy Director Food. The earnest money will be adjusted towards the Security Deposit fixed as per for schedule(s) list of work. The security deposit of un-successful tenderers will be returned after deciding the lowest tender rate.
8. Rate should be quoted both in figures and in words in the schedule/work attached Annexure-A/B/C/D with this Tender form and rate/route shall be considered in the light of providing of Numbers of required security deposit only.
9. The rates should be inclusive of all charges like loading/unloading of wheat bags, cost of material specified in the schedule(s) under the description of work and taxes, and nothing shall be paid by the department except the Octroi Charges. The contractor shall be duty bound to work after normal hours and on Sunday/Holiday for which no overtime charges/double the normal rate on any account shall be payable by the Department.
10. The contractor shall provide adequate Labour and the required number of trucks daily but not less than that prescribed in the attached schedule of work each center as and when demanded for handling and transportations of Food grains. In case the contractor fails to provide adequate labour and required number of trucks, the work shall be got done from



- (v) Any under-assessment of penalty shall be the personal responsibility of the DFC making payment of the bill.
- (vi) The above provisions shall be applicable to all categories or contracts under this policy but in case of contracts within district for shifting of wheat from WP centre to PR Center, the assessment of performance will be made on weekly basis.
- B. The District Food Controller as well as Deputy Director Food, Karachi may terminate the agreement at any time if:
- i) The contractor fails to discharge the commitments of or fails to observe the instructions issued to him by the Department.
 - ii) The contractor proves to be incapable in performing satisfactorily work entrusted to him;
 - iii) Any gratification, commission, gift or any other illegal advantage given by or on behalf of the contractor to any officer, official or any person acting on behalf of Government in relation to the operation of the agreement;
 - iv) The contractor pilfers or abets the pilferage of Food grain or any other Government properties or causes loss to Government or collude with any officer, officials of the Government in causing loss to Government;
 - v) The contractor assigns or sublets his contract without written permission of the respective Deputy Director Food, or attempt to do so, become insolvent or any insolvency proceeding etc. have already been or is commenced against him.
 - vi) In the event of the agreement being terminated as per clause above, the Contractor shall without prejudice to any other liabilities, be liable to make good the loss or damage the Government resulting from such transactions and the Deputy Director Food, may cause the entire work or any part thereof to be performed by any other agency and recover from the contractor the loss/ damage suffered by the Government in this behalf.

These presents shall be treated and considered as entered into under the order of Government for the performance by the contractor of Public duty and act in which the Public are interested within the meaning of Section 74 of the contract Act 1872 & conditions, laid down in the SPPRA Rules.

DECLARATION:-

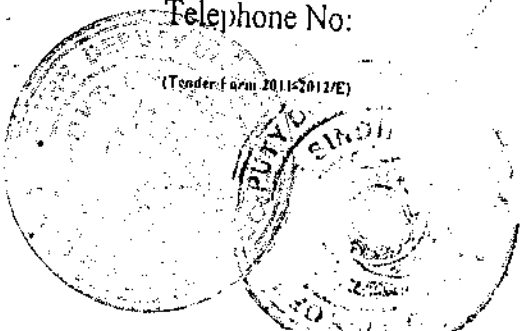
I/We have read/got read, the above terms and conditions other clauses and have fully understood the meaning of the tender form and description of work in the attached schedule(s) list of work and have affixed my/our signature/thumb impression hereunder in token of my/our consent to perform the job on the given conditions severally and jointly.

In witness thereof, the said parties have hereinto set their hands the day and year as written above.

Signature of the Contractor
with Rubber Stamp.

Business Address.

Telephone No:



Annexure "A"

THE LIST OF WORK/ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (TENDER INVITED ON 19.05.2015 AT 02.00 P.M) FOR THE YEAR 2015-2016

i. Quantity should be increased or decreased on the basis of achievement of wheat procurement target/requirement.
5% bid security required on the quantity shown in column 4 which may work out on the offered rate.
Successful bidders shall submit performance security at 10% on the contract value in shape of Pay order or Demand Draft or Bank Guaranty.

DISTRICT GHOTKI.

S.No.	From	To	Expected quantity to be transported against the target fixed for crop-2015 (in bag)	Rate offered per bag of 101-kg gross including loading/unloading /stacking inside upto the level 15 to 18 bags high/collection of sweeping stitching of torn / slack bags with cost of sutlie etc.	5% bid security required on the quantity shown on the column 4	CDR Attached
1	2	3	4	5	6	7
				Transportation of wheat		
1	Muhammadpur	Ghotki	10000	Rs. (Rupees)		
2	Mathelo	Ghotki	20000	Rs. (Rupees)		
3	Qadirpur	Ghotki	20000	Rs. (Rupees)		
4	Adilpur	Ghotki	10000	Rs. (Rupees)		
5	Khanpur Mahar	Ghotki	20000	Rs. (Rupees)		
6	Sardar Grah	Ghotki	10000	Rs. (Rupees)		
7	Sarhad	Ghotki	20000	Rs. (Rupees)		
8	Ranihar	Ghotki	5000	Rs. (Rupees)		
9	Sijawal Mahar	Ghotki	5000	Rs. (Rupees)		
10	Jan Muhammad Society	Ghotki	10000	Rs. (Rupees)		
11	Jarwar	Mirpur Mathelo	18000	Rs. (Rupees)		
12	Hayat Pitafi	Mirpur Mathelo	10000	Rs. (Rupees)		
13	Garhi Chakkar	Mirpur Mathelo	10000	Rs. (Rupees)		

Signature of Bidder/Party _____

1	2	3	4	5	6	7
14	M. Ismail Mahar	Mirpur Mathelo	6000	Rs. (Rupees)		
15	Dadleghari	Mirpur Mathelo	20000	Rs. (Rupees)		
16	Yaro Lund	Mirpur Mathelo	15000	Rs. (Rupees)		
17	Retti	Ubauro	23000	Rs. (Rupees)		
18	Khenjoo	Ubauro	20000	Rs. (Rupees)		
19	Rounti	Ubauro	20000	Rs. (Rupees)		
20	Kamoo Shaheed	Ubauro	20000	Rs. (Rupees)		
21	Mureed Shakh	Ubauro	30000	Rs. (Rupees)		
22	Jampur	Ubauro	3000	Rs. (Rupees)		
23	Suj Sharif	Ubauro	5000	Rs. (Rupees)		
24	Pir Bux Hyderani	Ubauro	10000	Rs. (Rupees)		
25	Khooh No.08	Ubauro	10000	Rs. (Rupees)		

Signature of Bidder/Party

Annexure "B"

THE LIST OF WORK/ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT DISTRICT TO DISTRICT (WITHIN REGION) (TENDER INVITED ON 19.05.2015 AT 2.00 P.M) FOR THE YEAR 2015-2016

- Quantity should be increased or decreased on the basis of achievement of wheat procurement target/requirement.
- 5% bid security required on the quantity shown in column 4 which may work-out on the offered rate.
- Successful bidders shall submit performance security at 10% on the contract value in shape of Pay order or Demand Draft or Bank Guaranty.

S.No.	From	To	Expected quantity to be transported against the target fixed for crop-2015 (in bag)	Rate offered per bag of 101-kg gross including loading/unloading /stacking inside upto the level 15 to 18 bags high-collection of sweeping stitching of torn / slack bags with cost of sutlie etc.	5% bid security required on the quantity shown on the column 4	CDR Attached
1	2	3	4	5	6	7
01	Ghotki District	Sukkur District	149200	Rs. (Rupees)		
02	Khairpur District	Sukkur District	100000	Rs. (Rupees)		

5

Signature of Bidder/Party _____

SUKKUR FOOD REGION

TENDER FORM

2015-16

District Khairpur

TRANSPORTATION

REGIONAL FOOD DIRECTORATE
SUKKUR REGION
SUKKUR

Dated, the _____ 2015.

TENDER FORM
(Receipt)

Date of Submission of 19.05.2015

Time of opening 02.00 P.M

Issued in favour of Messers _____
Through challan for Rs.2000/- (Rupees two thousand only) non refundable
vide challan No. _____ dated _____ 2015 in Food Account-II at
SBP/NBP.

REGIONAL AUDIT OFFICER FOOD
S U K K U R

"A" Name & Signature of Contractor _____

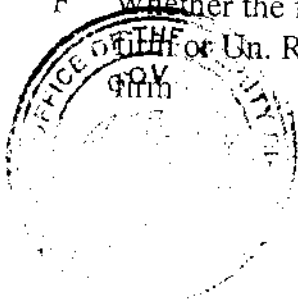
"B" CNIC No. of Contractor
(Copy attached) _____

"C" Rubber Stamp _____

"D" Full Business Address of firm
which the person(s) present _____

"E" The capacity in which the tender
has signed on behalf of the firm _____

"F" Whether the firm is Registered
as a Pvt. or Un. Registered partnership



REGIONAL DIRECTORATE OF FOOD SUKKUR REGION SUKKUR
TENDER FORM FOR TRANSPORTATION OF WHEAT.

Date of opening of Tender 19.05.2015
 Time of Receipt of Tender 01.00 P.M.
 Time of Opening of Tender 02.00 P.M.
 Wheat crop 2014-15
 Contract period 01.04.2015 to 28.02.2016

The description of work of the following component for handling of Transportation of wheat/bardana etc, subject to the conditions laid down in SPPRA Rules. The wheat is to be lifted from the specified centers/Godowns of the designated districts in Sukkur Region. The contractor shall have to lift correct number of bags with weight on 100% weightment basis from dispatching ends after satisfaction of quality, quantity and weight from dispatching centers and deliver the same to the Incharge P.R.Centres/Godown of District Karachi/Hyderabad/Sukkur/Mirpurkhas and Larkana Regions on prescribed weighbridge. The contractor will be fully responsible for all enroute shortages and other losses in transit and the same will be recovered from his bills/security deposit and or as arrears of Land Revenue to which such contractor will have no counterclaim in view of personal surety bond which he will have to produce at the time of agreement. Any items(s) of work or any part thereof can be suspended/withdrawn/ terminated at any time without assigning any reasons(s) therefore and no claim whatsoever shall be entertained in this behalf.

S.No.	Component	Description	Quoted rate per bag of 101 KG.
01	Within- District	All WPC to PRC	The list of work and required security deposit attached at "Annexure-A"
02	Within Region	All WPCs/PRCs to other designated District	The list of work and required security deposit attached at "Annexure-B"
03	Inter-Region	All WPCs /PRCs of the District to other Region	The list of work and required security deposit attached at "Annexure-C"
04	Inter-Provincial	Punjab, Passco & Imported	The list of work and required security deposit attached at "Annexure-D"

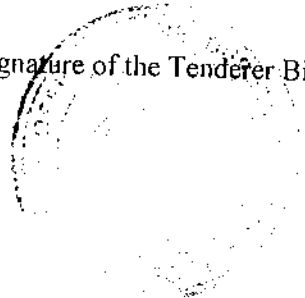
Rate should be quoted per bag of 101 Kilograms gross from any centres/PRCs of District to any PRC/Private hired Godowns in Karachi /Hyderabad/Sukkur/Mirpurkhas and Larkana Regions as shown against each including the loading/unloading proper stacking inside the centre/Godown to the level upto 15 to 18 bags high, besides collection of sweeping stitching of torn/slack bags with cost as sutlie etc, as attached Annexure-A,B,C&D. The weight of bardana will not be chargeable towards transportation charges.

I have read/got read the terms and conditions and hereby undertake to discharge the duties accordingly and undertake to provide the required No. of Trucks as above.

Pay order No. _____ dated _____ for Rs. _____
 On _____ Bank Branch _____ is/are enclosed.

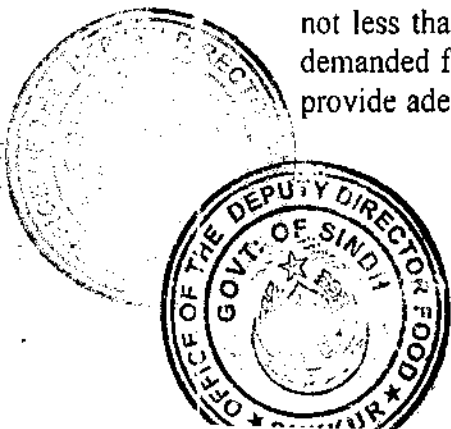
Note: Pay order in full amount fixed for security deposit for each district may be enclosed.
 Which must be issued from any schedule Bank.

Signature of the Tenderer Bidder _____ Dated _____



TERMS AND CONDITIONS OF TENDERS:

1. This tender form and the schedule(s) list of work should be signed with the name of persons and Firms Rubber stamp, with Registration number.
2. The tenders shall be submitted in the tender form and the attached schedule(s) list of work duly and properly filled.
3. Parties/contractors who have not performed satisfactory work and have failed in fulfilling their contractual obligations with the Department shall not be eligible to compete in this tender.
4. The tender should be in sealed cover addressed to the Deputy Director Food Karachi/Hyderabad/Mirpurkhas/Sukkur/Larkana Regions, and be sent either through registered post or handed over in person in the office of the Deputy Director Food, of the respective Region. It should be ensured that the tenders sent through registered post must reach the office of the respective Deputy Director Food, well within the time and date of its submission as notified.
5. Incomplete tenders(s) schedule(s) shall not be entertained, any condition or alteration, cutting of words or figures, erasing and insertion of any remarks on the tender form(s) schedules(s) will not be accepted and such tenders shall be rejected.
6. Offers once submitted shall not be allowed to be withdrawn. In case any offer is withdrawn, the losses, if any, that may accrue to Government by such withdrawal shall be payable by the party/firm concerned.
7. The tenderer shall have to enclose a pay order of any schedule Bank for the sum fixed for Security Deposit, separately for each centers/Districts in respect of Indigenous wheat as per schedule(s) towards earnest money duly pledged in favour of respective Deputy Director Food. The earnest money will be adjusted towards the Security Deposit fixed as per for schedule(s) list of work. The security deposit of un-successful tenderers will be returned after deciding the lowest tender rate.
8. Rate should be quoted both in figures and in words in the schedule/work attached Annexure-A/B/C/D with this Tender form and rate/route shall be considered in the light of providing of Numbers of required security deposit only.
9. The rates should be inclusive of all charges like loading/unloading of wheat bags, cost of material specified in the schedule(s) under the description of work and taxes, and nothing shall be paid by the department except the Octroi Charges. The contractor shall be duty bound to work after normal hours and on Sunday/Holiday for which no overtime charges/double the normal rate on any account shall be payable by the Department.
10. The contractor shall provide adequate labour and the required number of trucks daily but not less than that prescribed in the attached schedule of work each center as and when demanded for handling and transportations of Food grains. In case the contractor fails to provide adequate labour and required number of trucks, the work shall be got done from



the local market after giving him a notice of 24 hours and the expenditure in excess of his fixed rates including losses suffered, if any shall be recovered from the contractor. The quantity should be lifted in all circumstance without fail. The Department shall however, be entitled to get the work done simultaneously with other agency or the private transport company for that the approved transporter shall have no objection to it.

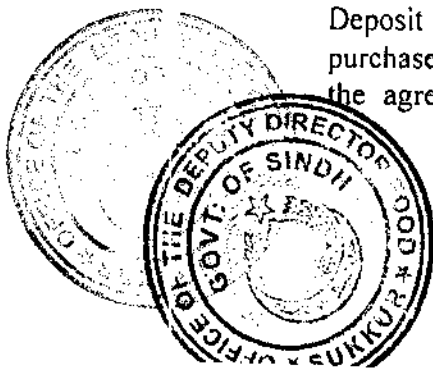
11. The contractor shall load and unload the goods in his own presence or of his assignees(s) representative(s) etc. at all designated places and shall lift goods after his satisfaction of quality, quantity and weight from dispatching centers. The contractor shall be fully responsible for all enroute shortages or damages etc. and will be required to make good the loss by the replenishment or shall have to pay the cost. The recovery of cost of wheat shall be effected at Rs.2/= per K.g. over and above the Govt. issue rate prevailing at that time OR open market price at that date which ever is higher against issue price including Rs.2/- per kilogram (penalty). If, any change in the rate is found, the recovery will be made from that rate. This cost shall be recovered from the running bills/pending bills, Security Deposit or as arrears of Land Revenue and thereafter no complaint will be entertained. The transportation charges to disputed stocks will be withheld till the settlement of disputed stocks.
12. The contractor shall give correct delivery of bags and weight to the Incharge P.R. Centre/Godowns and stack the bags in the godown in countable position and for failure on his part the stocks shall be got re/stacked at his risk and cost and the expenditure involved shall be recovered from him. The grains left over inside and within the godowns premises as a result of handling by the laboures of the contractors shall be collected, in the form of sweeping, filled in bags and stacked by him properly failing which the work will, be got done at his risk and cost and losses suffered if any shall be recovered from him.
13. The bags of food grains shall be stacked up to 15 or 18 layers of standard/un-standard bags; with collection of sweepings Stitching of torn slack bags and cost of sutli etc and its cost should be included in the tendered rates. The bags will be stacked in countable position.

14. **PERIOD OF CONTRACT:**

The period of contract shall commence from the date of approval of rates or any other date as specified by the respective Deputy Director Food and expire on 28th February, 20___. The respective Deputy Director Food, may terminate the contract at any time without assigning any reason(s) through purchase/tender committee, thereof and without entertaining any claim or compensation to the contractor whatsoever. The respective Deputy Director Food may also withdraw full or any items(s) of work during the period of contract without assigning any reasons and without entertaining any claim of compensation of the contractor. The purchase/tender committee reserves all the rights to extend the period of contract or part thereof for a further period of 90 days as per Finance Department Policy OR other wise as envisaged under SPPRA Rules.

15. **SECURITY DEPOSIT:**

- (i) The earnest money in the shape of pay-order CDR etc. submitted at the time of tender will be adjusted towards the Security Deposit.
- (ii) The Security Deposit is required to be paid in the shape of pay order to be drawn in favour of respective Deputy Director Food along with offer. The Security Deposit furnish as per terms and conditions of the contract shall be confiscated by the purchase/tender committee in full or part thereof for any breach of the provisions of the agreement by the contractor or person acting on his behalf, or against any



(17)

outstanding dues or any loss or damage caused to Government. The Deposit will be refunded to the contractor after 3 (three) Calendar months of the date of expiry of the contract and on production of "NO DUES CERTIFICATE" from the respective District Food Controller. The Refund may however be considered before the expiry of the contract, on merit.

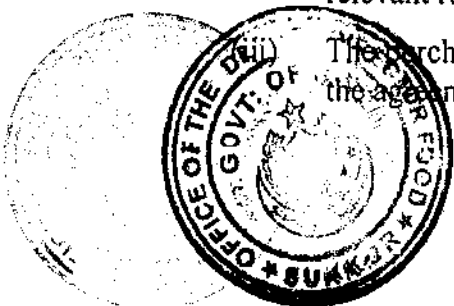
16. SUBMISSION AND PAYMENT OF BILLS:

The contractor shall prepare bill(s) in quadruplicate accompanied with the truck-wise details of dispatches showing the number of bags and weight transported and the progressive total of upto date dispatch from each Centre and will submit the same to the District Food Controller concerned who will get the bill(s) certified from the Incharge of the P.R. Centre / Godown about the correctness of the work done by the contractor. The District Food Controller before countersigning the bill(s) for payment should make himself sure that quantity certificates of both the dispatches and arrivals have been checked and the stocks arrived have been properly accounted for in the stock Registers at the Godowns. The District Food Controller after satisfying himself about the correctness of the stock received as per dispatch certificate will inform the dispatching end i.e. the District Food Controller for the quantity received at designated place through the transport contractor from the particular centre/Godown with the support of the centre-wise quantity acknowledge/ received at designated place monthly progressive total which also be intimated by him i.e. the Center Incharge/District Food Controller of dispatching end to respective District Food Controller/Deputy Director Food. After ascertaining the correctness of the above position, the District Food Controller will record pay order on the bill(s) and pass it on to Regional Audit Office/Assistant Accounts Officer Food of the respective Region for pre audit. The whole process of scrutiny by the District Food Controller should not take more than 15 (fifteen) days after the payment is allowed, by the respective Deputy Director Food to District Food Controllers of the Region on the basis of demand except Deputy Director Food, Karachi is also allowed for make payments through Assistant Accounts Officer and Assistant Director Food to the parties concerned, the maintenance of record of transport bills claim will entirely rest with the District Food Controller as well as Assistant Accounts Officer (k) and they will be responsible for them. The payments shall be made in accordance with SAP/3R system.

17. AGREEMENT:

- (i) The successful tenderers/bidders fail to execute an agreement with the Food Department within seven days of acceptance, his Call Deposit should be forfeited in favour of Government after due Notice. The call deposit of 2nd and 3rd lowest should not be returned till an agreement is executed with the successful bidder (1st and 2nd or 3rd lowest) as the case may be.
- (ii) After acceptance of the lowest rates, the successful party will be required to commence the work as directed and execute an agreement with the Government on Rs. 200/= (Rupees two hundred only) non-judicial stamp paper which will be supplied by the party within (7 days) seven days of the acceptance letter and affix adhesive at 0.3% stamp duty of the value of the contract or as per prescribed relevant rules.

The purchase/tender committee reserve the right to add or substitute any clause of the agreement in the interest of Government work and public utility.



(iv) The respective District Food Controller of Hyderabad, Mirpurkhas, Sukkur, Larkana Regions except Deputy Director Food, Karachi execute the agreement which may recover from the contractor as compensation such sums as he may consider recoverable, if any stock entrusted to the contractor under the agreement are lost, got damaged or misappropriated. In case the damaged assessed is more than the amount of the Security Deposit and amounts of the un-paid bills, the Contractor shall pay the balance within the period specified by the respective District Food Controller/Deputy Director. In case of default the Government dues shall be recovered as arrears of Land Revenues.

(v) If, any question, difference of opinion or objection whatsoever arises in connection with the operation or the managing of the terms and conditions of the agreement or any part thereof or the rights, duties, liabilities of either party, the same in-so-far as the decision for any such matter herein before provided for and has been so decided, or every such matter herein whether its decision has been otherwise provided for; and/or whether it has been finally decided accordingly as to whether the contract shall be terminated or as has been rightly terminated, and as regards the rights and obligations of the parties as a result of such termination shall be referred for arbitration/Re-redressal Committee to such person as may be appointed in this behalf by the Secretary Food to the Government of Sindh and his decision shall be final and binding. Deduction of money if any awarded in such arbitration/Re-redressal Committee shall be recoverable in respect of the matter as referred.

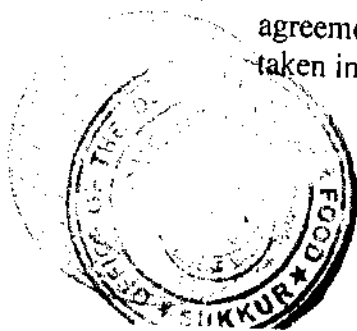
18. **ISSUE OF WORK ORDER:**

After the tender is approved, agreement signed and security deposited in full, the District Food Controller of the dispatching district shall in accordance with the allocation made by the competent authority, issue work order in the prescribed proforma indicating the specific quantity to be shifted up to a particular date estimated daily target shall also be indicated.

19. **IMPOSITION OF PENALTY:**

A.

- (i) Penalty shall be calculated and imposed at the rate of 8% of the transportation charges for the quantity transported less than the target indicated in the work order.
- (ii) The assessment of penalty shall be on the basis of monthly performance of the contractor and the total amount of penalty so calculated will be recovered from the bills. In case, the amount of penalty exceeds the amount of bills, the same will be recovered from the security deposit.
- (iii) Keeping in view the performance of the contractor, a percentage of the bill/bills if necessary, may be withheld till the finalization of the work. Final assessment and adjustment of the penalty and withheld amount shall be made in the final bill under a work. Action under this provision shall only be necessitated if the target in the work order exceeds the quantity laid down under para-18 (ii) above. In all other cases, the risk will stand covered from the amount of security.
- (iv) In case of un-satisfactory performance or non observance of any condition of the agreement by the contractor, any action warranted under the policy may also be taken in addition to the imposition of the penalty.



Annexure "A"

THE LIST OF WORK/ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (TENDER INVITED ON 19.05.2015 AT 02.00 P.M) FOR THE YEAR 2015-2016

Quantity shall be increased or decreased on the basis of achievement of wheat procurement target/requirement.
5% bid security required on the quantity shown in column 4 which may work out on the offered rate.
Successful bidders shall submit performance security at 10% on the contract value in shape of Pay order or Demand Draft or Bank Guaranty.

DISTRICT KHAIRPUR

S.No.	From	To	Expected quantity to be transported against the target fixed for crop-2015 (in bag)	Rate offered per bag of 1CI-kg gross including loading/unloading /stacking inside upto the level 15 to 18 bags high/collection of sweeping stitching of torn / slack bags with cost of sutlie etc.	5% bid security required on the quantity shown on the column 4	CDR Attached
1	2	3	4	5	6	7
1	Long Fakir	Khairpur	5000	Rs. (Rupees)		
2	Long Fakir	Babarloi	5000	Rs. (Rupees)		
3	Pirjo Goth	Khairpur	5000	Rs. (Rupees)		
4	Pirjo Goth	Babarloi	5000	Rs. (Rupees)		
5	Piryaloi	Khairpur	5000	Rs. (Rupees)		
6	Piryaloi	Babarloi	5000	Rs. (Rupees)		
7	Ahmedpur	Khairpur	5000	Rs. (Rupees)		
8	Ahmedpur	Babarloi	2000	Rs. (Rupees)		
9	S.J.Blatyoon	Khairpur	5000	Rs. (Rupees)		
10	S.J.Blatyoon	Babarloi	5000	Rs. (Rupees)		
11	Agra	Gambat	1000	Rs. (Rupees)		
12	Agra	D.M.Shah	1000	Rs. (Rupees)		
13	Agra	Ranipur	5000	Rs. (Rupees)		

Signature of Bidder/Party

1	2	3	4	5	6	7
14	Razidero	D.M.Shah	1000	Rs. (Rupees)		
15	Razidero	Gambat	1000	Rs. (Rupees)		
16	Razidero	T.M.Khan	1000	Ks. (Rupees)		
17	Ripri	D.M.Shah	1000	Rs. (Rupees)		
18	Ripri	Gambat	1000	Rs. (Rupees)		
19	Khurra	Gambat	1000	Rs. (Rupees)		
20	Khurra	D.M.Shah	1000	Rs. (Rupees)		
21	Khurra	Ranipur	2000	Rs. (Rupees)		
22	Moosani	T.M.Khan	1000	Rs. (Rupees)		
23	Moosani	D.M.Shah	1000	Rs. (Rupees)		
24	Moosani	Gambat	1000	Rs. (Rupees)		
25	Sobhadero	Setharja	1000	Rs. (Rupees)		
26	Sobhadero	D.M.Shah	1000	Rs. (Rupees)		
27	Sobhadero	Ranipur	5000	Rs. (Rupees)		
28	N.G.Pathan	Gambat	1000	Rs. (Rupees)		
29	N.G.Pathan	Ranipur	2000	Rs. (Rupees)		

Signature of Bidder/Party

1	2	3	4	5	6	7
30	Hingorja	Setharja	1500	Rs. (Rupees)		
31	Sagyoon	Setharja	1000	Rs. (Rupees)		
32	Sagyoon	D.M.Shah	1000	Rs. (Rupees)		
33	Sagyoon	Ranipur	2000	Rs. (Rupees)		
34	Sikanderabad	Kotdiji	1000	Rs. (Rupees)		
35	Sikanderabad	Khairpur	5000	Rs. (Rupees)		
36	Fakirabad	Kotdiji	1000	Rs. (Rupees)		
37	Fakirabad	Khairpur	1000	Rs. (Rupees)		
38	Choondiko	Kotdiji	1000	Rs. (Rupees)		
39	Choondiko	Khairpur	2000	Rs. (Rupees)		
40	Wassanabad	Kotdiji	2000	Rs. (Rupees)		
41	Tajjal	D.M.Shah	1000	Rs. (Rupees)		
42	Khenwari	D.M.Shah	1000	Rs. (Rupees)		
43	Tarko	D.M.Shah	1000	Rs. (Rupees)		
44	Bozdar	Ranipur	2000	Rs. (Rupees)		
45	Bozdar	Kotdiji	2000	Rs. (Rupees)		
46	Hindyari	Ranipur	2000	Rs. (Rupees)		

Signature of Bidder/Party

1	2	3	4	5	6	7
47	Sui Gas	Setharja	1000	Rs. (Rupees)		
48	Biango Behan	Kotdiji	2000	Rs. (Rupees)		
49	Unan	Kotdiji	2000	Rs. (Rupees)		
50	Kotlatu	Kotdiji	1000	Rs. (Rupees)		
51	Akri	M. Shah	1000	Rs. (Rupees)		
52	Zafarabad	D.M.Shah	2000	Rs. (Rupees)		
53	Jhaada Mashakh	Ranipur	2000	Rs. (Rupees)		
54	Jhaada Mashakh	Kotdiji	1000	Rs. (Rupees)		
55	Kumb	Kotdiji	2000	Rs. (Rupees)		
56	Kumb	T.M.Khan	1000	Rs. (Rupees)		
57	S.P.Khan	Ranipur	2000	Rs. (Rupees)		
58	S.P.Khan	Gambat	1000	Rs. (Rupees)		
59	Murad Gopang	Kotdiji	2000	Rs. (Rupees)		
60	Murad Gopang	T.M.Khan	1000	Rs. (Rupees)		
61	Talpurwada	Ranipur	2000	Rs. (Rupees)		

Signature of Bidder/Party

Annexure "B"

THE LIST OF WORK/ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT DISTRICT TO DISTRICT (WITHIN REGION) (TENDER INVITED ON 19.05.2015 AT 2.00 P.M) FOR THE YEAR 2015-2016

- i. Quantity should be increased or decreased on the basis of achievement of wheat procurement target/requirement.
- ii. 5% bid security required on the quantity shown in column 4 which may workout on the offered rate.
- iii. Successful bidders shall submit performance security at 10% on the contract value in shape of Pay order or Demand Draft or Bank Guaranty.

S.No.	From	To	Expected quantity (to be transported against the target fixed for crop-2015 (in bag)	Rate offered per bag of '01-kg gross including loading/unloading/stacking inside upto the level 15 to 18 bags high collection of sweeping stitching of torn / slack bags with cost of sutlie etc.	5% bid security required on the quantity shown on the column 4	CDR Attached
1	2	3	4	5	6	7
01	Gheoki District	Sukkur District	149200	Rs. (Rupees)		
02	Khairpur District	Sukkur District	100000	Rs. (Rupees)		

Signature of Bidder/Party

SUKKUR FOOD REGION

TENDER FORM

2015-16

District N.S.Feroze

TRANSPORTATION

REGIONAL FOOD DIRECTORATE
SUKKUR REGION
SUKKUR

Dated, the _____ 2015.

TENDER FORM
(Receipt)

Date of Submission of 19.05.2015

Time of opening 02.00 P.M

Issued in favour of Messers _____
Through challan for Rs.2000/- (Rupees two thousand only) non refundable
vide challan No. _____ dated _____ 2015 in Food Account-II at
SBP/NBP.

REGIONAL AUDIT OFFICER FOOD
S U K K U R

"A" Name & Signature of Contractor _____

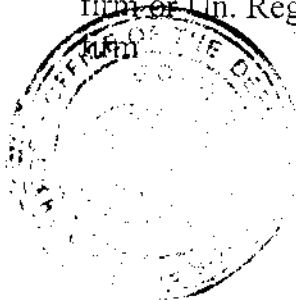
"B" CNIC No. of Contractor
(Copy attached) _____

"C" Rubber Stamp _____

"D" Full Business Address of firm
which the person(s) present _____

"E" The capacity in which the tender
has signed on behalf of the firm _____

"F" Whether the firm is Registered
firm or Un. Registered partnership _____



REGIONAL DIRECTORATE OF FOOD SUKKUR REGION SUKKUR
TENDER FORM FOR TRANSPORTATION OF WHEAT.

Date of opening of Tender 19.05.2015
Time of Receipt of Tender 01.00 P.M
Time of Opening of Tender 02.00 P.M
Wheat crop 2014-15
Contract period 01.04.2015 to 28.02.2016

The description of work of the following component for handling of Transportation of wheat/bardana etc, subject to the conditions laid down in SPPRA Rules. The wheat is to be lifted from the specified centers/Godowns of the designated districts in Sukkur Region. The contractor shall have to lift correct number of bags with weight on 100% weightment basis from dispatching ends after satisfaction of quality, quantity and weight from dispatching centers and deliver the same to the Incharge P.R.Centres/Godown of District Karachi/Hyderabad/Sukkur/Mirpurkhas and Larkana Regions on prescribed weighbridge. The contractor will be fully responsible for all enroute shortages and other losses in transit and the same will be recovered from his bills/security deposit and or as arrears of Land Revenue to which such contractor will have no counterclaim in view of personal surety bond which he will have to produce at the time of agreement. Any items(s) of work or any part thereof can be suspended/withdrawn/ terminated at any time without assigning any reasons(s) therefore and no claim whatsoever shall be entertained in this behalf.

S.No.	Component	Description	Quoted rate per bag of 101 KG.
01	Within- District	All WPC to PRC	The list of work and required security deposit attached at "Annexure-A"
02	Within Region	All WPCs/PRCs to other designated District	The list of work and required security deposit attached at "Annexure-B"
03	Inter-Region	All WPCs /PRCs of the District to other Region	The list of work and required security deposit attached at "Annexure-C"
04	Inter-Provincial	Punjab, Passco & Imported	The list of work and required security deposit attached at "Annexure-D"

Rate should be quoted per bag of 101 Kilograms gross from any centres/PRCs of District to any PRC/Privately hired Godowns in Karachi /Hyderabad/Sukkur/Mirpurkhas and Larkana Regions as shown against each including the loading/unloading proper stacking inside the centre/Godown to the level upto 15 to 18 bags high, besides collection of sweeping stitching of torn/slack bags with cost as sutlie etc, as attached Annexure-A,B,C&D. The weight of bardana will not be chargeable towards transportation charges.

I have read/got read the terms and conditions and hereby undertake to discharge the duties accordingly and undertake to provide the required No. of Trucks as above.

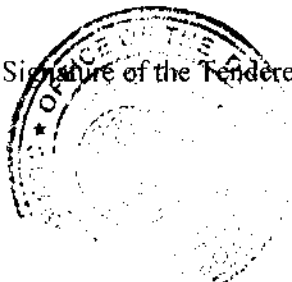
Pay order No. _____ dated _____ for Rs. _____.

On _____ Bank Branch _____ is/are enclosed.

Note: Pay order in full amount fixed for security deposit for each district may be enclosed.

Which must be issued from any schedule Bank.

Signature of the Tenderer Bidder _____ Dated _____



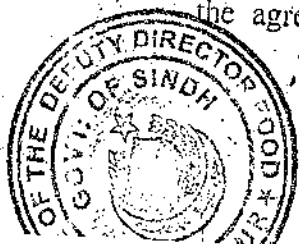
TERMS AND CONDITIONS OF TENDERS:

1. This tender form and the schedule(s) list of work should be signed with the name of persons and Firms Rubber stamp, with Registration number.
2. The tenders shall be submitted in the tender form and the attached schedule(s) list of work duly and properly filled.
3. Parties/contractors who have not performed satisfactory work and have failed in fulfilling their contractual obligations with the Department shall not be eligible to compete in this tender.
4. The tender should be in sealed cover addressed to the Deputy Director Food Karachi/Hyderabad/Mirpurkhas/Sukkur/Larkana Regions, and be sent either through registered post or handed over in person in the office of the Deputy Director Food, of the respective Region. It should be ensured that the tenders sent through registered post must reach the office of the respective Deputy Director Food, well within the time and date of its submission as notified.
5. Incomplete tenders(s) schedule(s) shall not be entertained, any condition or alteration, cutting of words or figures, erasing and insertion of any remarks on the tender form(s) schedules(s) will not be accepted and such tenders shall be rejected.
6. Offers once submitted shall not be allowed to be withdrawn. In case any offer is withdrawn, the losses, if any, that may accrue to Government by such withdrawal shall be payable by the party/firm concerned.
7. The tenderer shall have to enclose a pay order of any schedule Bank for the sum fixed for Security Deposit, separately for each centers/Districts in respect of Indigenous wheat as per schedule(s) towards earnest money duly pledged in favour of respective Deputy Director Food. The earnest money will be adjusted towards the Security Deposit fixed as per for schedule(s) list of work. The security deposit of un-successful tenderers will be returned after deciding the lowest tender rate.
8. Rate should be quoted both in figures and in words in the schedule/work attached Annexure-A/B/C/D with this tender form and rate/route shall be considered in the light of providing of Numbers of required security deposit only.
9. The rates should be inclusive of all charges like loading/unloading of wheat bags, cost of material specified in the schedule(s) under the description of work and taxes, and nothing shall be paid by the department except the Octroi Charges. The contractor shall be duty bound to work after normal hours and on Sunday/Holiday for which no overtime charges/double the normal rate on any account shall be payable by the Department.
10. The contractor shall provide adequate Labour and the required number of trucks daily but not less than that prescribed in the attached schedule of work each center as and when demanded for handling and transportations of Food grains. In case the contractor fails to provide adequate labour and required number of trucks, the work shall be got done from



the local market after giving him a notice of 24 hours and the expenditure in excess of his fixed rates including losses suffered, if any shall be recovered from the contractor. The quantity should be lifted in all circumstance without fail. The Department shall however be entitled to get the work done simultaneously with other agency or the private transport company for that the approved transporter shall have no objection to it.

11. The contractor shall load and unload the goods in his own presence or of his assignees(s), representative(s) etc. at all designated places and shall lift goods after his satisfaction of quality, quantity and weight from dispatching centers. The contractor shall be fully responsible for all enroute shortages or damages etc. and will be required to make good the loss by the replenishment or shall have to pay the cost. The recovery of cost of wheat shall be effected at Rs.2/- per K.g. over and above the Govt. issue rate prevailing at that time OR open market price at that date which ever is higher against issue price including Rs.2/- per kilogram (penalty). If, any change in the rate is found, the recovery will be made from that rate. This cost shall be recovered from the running bills/pending bills, Security Deposit or as arrears of Land Revenue and thereafter no complaint will be entertained. The transportation charges to disputed stocks will be withheld till the settlement of disputed stocks.
12. The contractor shall give correct delivery of bags and weight to the Incharge P.R. Centre/Godowns and stack the bags in the godown in countable position and for failure on his part the stocks shall be got re/stacked at his risk and cost and the expenditure involved shall be recovered from him. The grains left over inside and within the godowns premises as a result of handling by the laboures of the contractors shall be collected, in the form of sweeping, filled in bags and stacked by him properly failing which the work will, be got done at his risk and cost and losses suffered if any shall be recovered from him.
13. The bags of food grains shall be stacked up to 15 or 18 layers of standard/un-standard bags; with collection of sweepings stitching of torn slack bags and cost of sutlie etc and its cost should be included in the tendered rates. The bags will be stacked in countable position.
14. **PERIOD OF CONTRACT:**
The period of contract shall commence from the date of approval of rates or any other date as specified by the respective Deputy Director Food and expire on 28th February, 20____. The respective Deputy Director Food, may terminate the contract at any time without assigning any reason(s) through purchase/tender committee, thereof and without entertaining any claim or compensation to the contractor whatsoever. The respective Deputy Director Food may also withdraw full or any items(s) of work during the period of contract without assigning any reasons and without entertaining any claim of compensation of the contractor. The purchase/tender committee reserves all the rights to extend the period of contract or part thereof for a further period of 90 days as per Finance Department Policy OR other wise as envisaged under SPPRA Rules.
15. **SECURITY DEPOSIT:**
 - (i) The earnest money in the shape of pay-order CDR etc. submitted at the time of tender will be adjusted towards the Security Deposit.
 - (ii) The Security Deposit is required to be paid in the shape of pay order to be drawn in favour of respective Deputy Director Food along with offer. The Security Deposit furnish as per terms and conditions of the contract shall be confiscated by the purchase/tender committee in full or part thereof for any breach of the provisions of the agreement by the contractor or person acting on his behalf, or against any



outstanding dues or any loss or damage caused to Government. The Deposit will be refunded to the contractor after 3 (three) Calendar months of the date of expiry of the contract and on production of "NO DUES CERTIFICATE" from the respective District Food Controller. The Refund may however be considered before the expiry of the contract, on merit.

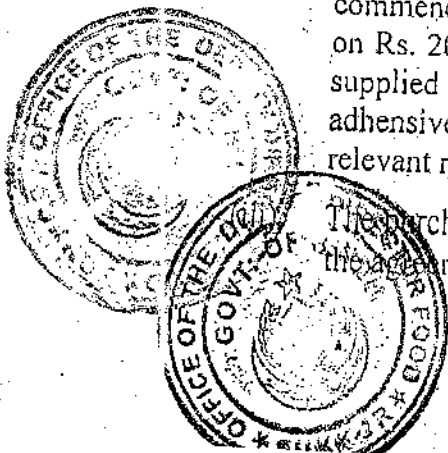
16. SUBMISSION AND PAYMENT OF BILLS:

The contractor shall prepare bill(s) in quadruplicate accompanied with the truck-wise details of dispatches showing the number of bags and weight transported and the progressive total of upto date dispatch from each Centre and will submit the same to the District Food Controller concerned who will get the bill(s) certified from the Incharge of the P.R. Centre / Godown about the correctness of the work done by the contractor. The District Food Controller before countersigning the bill(s) for payment should make himself sure that quantity certificates of both the dispatches and arrivals have been checked and the stocks arrived have been properly accounted for in the stock Registers at the Godowns. The District Food Controller after satisfying himself about the correctness of the stock received as per dispatch certificate will inform the dispatching end i.e. the District Food Controller for the quantity received at designated place through the transport contractor from the particular centre/Godown with the support of the centre-wise quantity acknowledge/ received at designated place monthly progressive total which also be intimated by him i.e. the Center Incharge/District Food Controller of dispatching end to respective District Food Controller/Deputy Director Food. After ascertaining the correctness of the above position, the District Food Controller will record pay order on the bill(s) and pass it on to Regional Audit Office/Assistant Accounts Officer Food of the respective Region for pre audit. The whole process of scrutiny by the District Food Controller should not take more than 15 (fifteen) days after the payment is allowed, by the respective Deputy Director Food to District Food Controllers of the Region on the basis of demand except Deputy Director Food, Karachi is also allowed for make payments through Assistant Accounts Officer and Assistant Director Food to the parties concerned, the maintenance of record of transport bills claim will entirely rest with the District Food Controller as well as Assistant Accounts Officer (k) and they will be responsible for them. The payments shall be made in accordance with SAP/3R system.

7. AGREEMENT:

- (i) The successful tenderers/bidders fail to execute an agreement with the Food Department within seven days of acceptance, his Call Deposit should be forfeited in favour of Government after due Notice. The call deposit of 2nd and 3rd lowest should not be returned till an agreement is executed with the successful bidder (1st and 2nd or 3rd lowest) as the case may be.
- (ii) After acceptance of the lowest rates, the successful party will be required to commence the work as directed and execute an agreement with the Government on Rs. 200/= (Rupees two hundred only) non-judicial stamp paper which will be supplied by the party within (7 days) seven days of the acceptance letter and affix adhesive at 0.3% stamp duty of the value of the contract or as per prescribed relevant rules.

The purchase/tender committee reserve the right to add or substitute any clause of the agreement in the interest of Government work and public utility.



- (iv) The respective District Food Controller of Hyderabad, Mirpurkhas, Sukkur Larkana Regions except Deputy Director Food, Karachi execute the agreement which may recover from the contractor as compensation such sums as he may consider recoverable, if any stock entrusted to the contractor under the agreement are lost, got damaged or misappropriated. In case the damaged assessed is more than the amount of the Security Deposit and amounts of the un-paid bills, the Contractor shall pay the balance within the period specified by the respective District Food Controller/Deputy Director. In case of default the Government due shall be recovered as arrears of Land Revenues.
- (v) If, any question, difference of opinion or objection whatsoever arises in connection with the operation or the managing of the terms and conditions of the agreement or any part thereof or the rights, duties, liabilities of either party, the same insofar as the decision for any such matter herein before provided for and has been so decided, or every such matter herein whether its decision has been otherwise provided for; and/or whether it has been finally decided accordingly as to whether the contract shall be terminated or as has been rightly terminated, and as regards the rights and obligations of the parties as a result of such termination shall be referred for arbitration/Re-redressal Committee to such person as may be appointed in this behalf by the Secretary Food to the Government of Sindh and his decision shall be final and binding. Deduction of money if any awarded in such arbitration/Re-redressal Committee shall be recoverable in respect of the matter as referred.

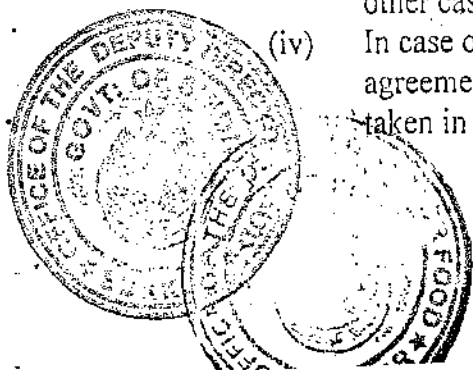
18. ISSUE OF WORK ORDER:

After the tender is approved, agreement signed and security deposited in full, the District Food Controller of the dispatching district shall in accordance with the allocation made by the competent authority, issue work order in the prescribed proforma indicating the specific quantity to be shifted up to a particular date estimated daily target shall also be indicated.

19. IMPOSITION OF PENALTY:

A.

- (i) Penalty shall be calculated and imposed at the rate of 8% of the transportation charges for the quantity transported less than the target indicated in the work order.
- (ii) The assessment of penalty shall be on the basis of monthly performance of the contractor and the total amount of penalty so calculated will be recovered from the bills. In case, the amount of penalty exceeds the amount of bills, the same will be recovered from the security deposit.
- (iii) Keeping in view the performance of the contractor, a percentage of the bill/bills if necessary, may be withheld till the finalization of the work. Final assessment and adjustment of the penalty and withheld amount shall be made in the final bill under a work. Action under this provision shall only be necessitated if the target in the work order exceeds the quantity laid down under para-18 (ii) above. In all other cases, the risk will stand covered from the amount of security.
- (iv) In case of un-satisfactory performance or non observance of any condition of the agreement by the contractor, any action warranted under the policy may also be taken in addition to the imposition of the penalty.



- (v) Any under-assessment of penalty shall be the personal responsibility of the DFC making payment of the bill.
 - (vi) The above provisions shall be applicable to all categories or contracts under this policy but in case of contracts within district for shifting of wheat from WP centre to PR Center, the assessment of performance will be made on weekly basis.
- B. The District Food Controller as well as Deputy Director Food, Karachi may terminate the agreement at any time if:
- i) The contractor fails to discharge the commitments of or fails to observe the instructions issued to him by the Department.
 - ii) The contractor proves to be incapable in performing satisfactorily work entrusted to him;
 - iii) Any gratification, commission, gift or any other illegal advantage given by or on behalf of the contractor to any officer, official or any person acting on behalf of Government in relation to the operation of the agreement;
 - iv) The contractor pilfers or abets the pilferage of Food grain or any other Government properties or causes loss to Government or collude with any officer, officials of the Government in causing loss to Government;
 - v) The contractor assigns or sublets his contract without written permission of the respective Deputy Director Food, or attempt to do so, become insolvent or any insolvency proceeding etc. have already been or is commenced against him.
 - vi) In the event of the agreement being terminated as per clause above, the Contractor shall without prejudice to any other liabilities, be liable to make good the loss or damage the Government resulting from such transactions and the Deputy Director Food, may cause the entire work or any part thereof to be performed by any other agency and recover from the contractor the loss/ damage suffered by the Government in this behalf.

These presents shall be treated and considered as entered into under the order of Government for the performance by the contractor of Public duty and act in which the Public are interested within the meaning of Section 74 of the contract Act 1872 & conditions, laid down in the SPPRA Rules.

DECLARATION:-

I/We have read/got read, the above terms and conditions other clauses and have fully understood the meaning of the tender form and description of work in the attached schedule(s) list of work and have affixed my/our signature/thumb impression hereunder in token of my/our consent to perform the job on the given conditions severally and jointly.

In witness thereof, the said parties have hereinto set their hands the day and year as written above.

Signature of the Contractor
with Rubber Stamp.

Business Address.

Telephone No:



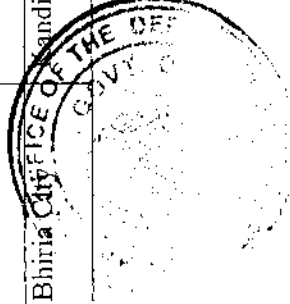
Annexure "A"

THE LIST OF WORK/ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (TENDER INVITED ON 19.05.2015 AT 2.00 P.M) FOR THE YEAR 2015-2016

- Quantity shall be increased or decreased on the basis of achievement of wheat procurement target/requirement.
5% bid security required on the quantity shown in column 4 which may workout on the offered rate.
Successful bidders shall submit performance security at 10% on the contract value in shape of Pay order or Demand Draft or Bank Guaranty.

DISTRICT N.S.FEROZE

S.No.	From	To	Expected quantity to be transported against the target fixed for crop-2015 (in bag)	Rate offered per bag of 101-kg gross including loading/unloading/stacking inside upto the level 15 to 18 bags high/collection of sweeping stitching of torn / slack bags with cost of sutlie etc.	5% bid security required on the quantity shown on the column 4	CDR Attached
1	2	3	4	5	6	7
				Transportation of wheat		
01	Abran	N.S.Feroze	1000	Rs. (Rupees)		
02	Abran	Noorpur	1000	Rs. (Rupees)		
03	Phull	N.S.Feroze	1000	Rs. (Rupees)		
04	Phull	Noorpur	1000	Rs. (Rupees)		
05	M.B.Mobejo	Moro	1000	Rs. (Rupees)		
06	M.B.Mobejo	Noorpur	1000	Rs. (Rupees)		
07	D.K.Mari	N.S.Feroze	1000	Rs. (Rupees)		
08	D.K.Mari	Padidan	1000	Rs. (Rupees)		
09	Mithiani	N.S.Feroze	1000	Rs. (Rupees)		
10	Mithiani	Noorpur	1000	Rs. (Rupees)		
11	Bhiria City	N.S.Feroze	1000	Rs. (Rupees)		
12	Bhiria City	Landiarno	1000	Rs. (Rupees)		



Signature of Bidder/Party

1	2	3	4	5	6
13	V.S.Burdi	Padidan	1000	Rs. (Rupees)	
14	Kalhora	N.S.Feroze	1000	Rs. (Rupees)	
15	Kalhora	Padidan	1000	Rs. (Rupees)	
16	Bhiria Road	Padidan	1000	Rs. (Rupees)	
17	Bhiria.Road	Kandiario	1000	Rs. (Rupees)	
18	Ch.Suleman	Padidan	1000	Rs. (Rupees)	
19	Ch.Suleman	Kandiario	1000	Rs. (Rupees)	
20	Mulram Rajper	Padidan	1000	Rs. (Rupees)	
21	Mulram Rajper	Melhrabpur	1000	Rs. (Rupees)	
22	New Jatoi	Moro	1000	Rs. (Rupees)	
23	Sunheri	Moro	1000	Rs. (Rupees)	
24	Deparja	Moro	1000	Rs. (Rupees)	
25	Messerji Wah	Moro	1000	Rs. (Rupees)	
26	Messerji Wah	Noorpur	1000	Rs. (Rupees)	
27	Dali Pota	Darbello	1000	Rs. (Rupees)	
28	Bhorthi	Darbello	1000	Rs. (Rupees)	
29	Bhorthi	Kandiario	1000	Rs. (Rupees)	

Signature of Bidder/Party

1	2	3	4	5	6	7
30	Munjuith	Darbello	1000	Rs. (Rupees)		
31	Munjuith	Kandiario	1000	Rs. (Rupees)		
32	Tharushab	Darbello	1000	Rs. (Rupees)		
33	Tharushah	N.S.Feroze	1000	Rs. (Rupees)		
34	Kamaldero	Kandiario	1000	Rs. (Rupees)		
35	Kamaldero	Mehrabpur	1000	Rs. (Rupees)		
36	M.D.Jatoi	Kandiario	1000	Rs. (Rupees)		
37	K.K.Khushik	Kandiario	1000	Rs. (Rupees)		
38	K.K.Khushik	Mehrabpur	1000	Rs. (Rupees)		
39	Khan Wahan	Kandiario	1000	Rs. (Rupees)		
40	Khan Wahan	Mehrabpur	1000	Rs. (Rupees)		
41	Daji Mori	Kandiario	1000	Rs. (Rupees)		
42	Hallani	Mehrabpur	1000	Rs. (Rupees)		
43	Hallani	Kandiario	1000	Rs. (Rupees)		
44	Lakha Road	Mehrabpur	1000	Rs. (Rupees)		
45	Lakha Road	Kandiario	1000	Rs. (Rupees)		
46	Saeed Khan	Mehrabpur	1000	Rs. (Rupees)		
47	Saeed Khan	Kandiario	1000	Rs. (Rupees)		

Signature of Bidder/Party

	1	2	3	4	5	6	7
47	Pirsadiq	Padidan	1000	Rs. (Rupees)			
48	Pirsadiq	N.S.Feroze	1000	Rs. (Rupees)			
49	Cheeho	Padidan	1000	Rs. (Rupees)			
50	Molhan	N.S.Feroze	1000	Rs. (Rupees)			
51	Molhan	Darbello	1000	Rs. (Rupees)			
52	Larik	Darbello	1000	Rs. (Rupees)			
53	Larik	Kandiaro	1000	Rs. (Rupees)			

Signature of Bidder/Party _____

Annexure "B"

THE LIST OF WORK/ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT DISTRICT TO DISTRICT (WITHIN REGION) (TENDER INVITED ON 19.05.2015 AT 2.00 P.M) FOR THE YEAR 2015-2016

Quantity should be increased or decreased on the basis of achievement of wheat procurement target/requirement.

5% bid security required on the quantity shown in column 4 which may workout on the offered rate.

Successful bidders shall submit performance security at 10% on the contract value in shape of Pay order or Demand Draft or Bank Guaranty.

S.No.	From	To	Expected quantity to be transported against the target fixed for crop-2015 (in bag)	Rate offered per bag of 101-kg gross including loading/unloading /stacking inside upto the level 15 to 18 bags high; collection of sweeping stitching of tom / stack bags with cost of sutlie etc.	5% bid security required on the quantity shown on the column 4	CDR Attached
1			4		6	7
01	Ghotki District	Sukkur District	149200	Rs. (Rupees)		
02	Khairpur District	Sukkur District	100000	Rs. (Rupees)		

Signature of Bidder/Party _____