



No.BA-III/FOOD/FUMIGATION/2014-15 /1584
GOVERNMENT OF SINDH
FOOD DEPARTMENT
Karachi, dated the 27th Oct. 2014

To

The Director (Enforcement-II)
Sindh Public Procurement Regulatory Authority (SPPRA)
Karachi.

SUBJECT: NIT REF. No. INF-KRY No.1497/14 DATED 01-05-2014.

I am directed to refer to your letter No.DIR (ENF-II)/FOOD-19/SPPRA/23-1/13-14/4455 dated 16th Oct. 2014 on the subject noted above and to state that contract agreement signed by the Regional Heads of Karachi, Hyderabad, Sukkur, Larkana & Mirpurkhas Regions with the party which took some time in collection of contract agreements from all lower formation as well as other requisite details as asked by the Authority under letter dated 25th August 2014, however, delay in this regard may be regretted.

2. Region-wise and District-wise requisite details regarding bill of quantities as per Rule-50(3) of SPP Rules, 2010 (Amended 2013) are enclosed as desired.

Incl: 04 (four)


(NOORUDDIN LARIK)
Budget & Accounts Officer

C.C:-

1. P.S. to Secretary Food Sindh, Karachi.
2. P.A. to Director Food Sindh, Karachi.

Pl. examine
& P^u audited
de
28/10/14
SPPRA INWARD LARY
NO: 7193
DATED: 27-10-14
M (E-II)

STATEMENT SHOWING THE BILL OF QUANTITIES / SCHEDULE OR REQUIREMENT AS PER RULE-50(3)

| S.N | REGION | DISTRICT | PRC | STORAGE | QUANTITY |
|-----|-----------|-----------|-----------------|---------|------------|
| 1 | KARACHI | MALIR | SGG ONE | INSIDE | 29884.555 |
| 2 | KARACHI | MALIR | SGG ONE | OPEN | 18795.347 |
| 3 | KARACHI | MALIR | SGG TWO | INSIDE | 29025.296 |
| 4 | KARACHI | MALIR | SGG TWO | OPEN | 14005.291 |
| 5 | KARACHI | MALIR | SGG THREE | INSIDE | 103264.470 |
| 6 | KARACHI | MALIR | SGG THREE (OLD) | INSIDE | 5584.621 |
| 7 | KARACHI | MALIR | SGG THREE | OPEN | 78087.895 |
| 8 | KARACHI | MALIR | PIPRI (OLD) | INSIDE | 151.426 |
| 9 | KARACHI | MALIR | PIPRI | INSIDE | 28472.708 |
| 10 | HYDERABAD | S B ABAD | HOUSE TYPE | INSIDE | 22877.196 |
| 11 | HYDERABAD | S B ABAD | HOUSE TYPE | OPEN | 2132.768 |
| 12 | HYDERABAD | S B ABAD | SAKRAND | INSIDE | 5190.750 |
| 13 | HYDERABAD | S B ABAD | MAJEED KERIO | INSIDE | 11016.482 |
| 14 | HYDERABAD | S B ABAD | GABAR DHERI | INSIDE | 4836.618 |
| 15 | HYDERABAD | S B ABAD | ALI ABAD | INSIDE | 3794.754 |
| 16 | HYDERABAD | S B ABAD | DAULATPUR | INSIDE | 2520.896 |
| 17 | HYDERABAD | DADU | DADU | INSIDE | 4536.230 |
| 18 | HYDERABAD | DADU | DADU | OPEN | 3857.685 |
| 19 | HYDERABAD | DADU | PHULJI-I | INSIDE | 795.480 |
| 20 | HYDERABAD | DADU | PHULJI-II | INSIDE | 1620.435 |
| 21 | HYDERABAD | DADU | KHUDABAD | INSIDE | 1477.226 |
| 22 | HYDERABAD | DADU | JOHI | INSIDE | 2153.525 |
| 23 | HYDERABAD | DADU | K N SHAH | INSIDE | 887.061 |
| 24 | HYDERABAD | DADU | SITA ROAD | INSIDE | 1834.145 |
| 25 | HYDERABAD | DADU | DADU-II | OPEN | 1576.100 |
| 26 | HYDERABAD | JAMSHORO | ARAZI | INSIDE | 3263.635 |
| 27 | HYDERABAD | JAMSHORO | BHAN | INSIDE | 3034.287 |
| 28 | HYDERABAD | JAMSHORO | BHAN-II | INSIDE | 770.800 |
| 29 | HYDERABAD | JAMSHORO | KOTRI | INSIDE | 1051.525 |
| 30 | HYDERABAD | JAMSHORO | BHOLARI | INSIDE | 99787.779 |
| 31 | HYDERABAD | JAMSHORO | BHOLARI | OPEN | 29952.504 |
| 32 | HYDERABAD | HYDERABAD | HALLI ROAD | INSIDE | 34647.568 |
| 33 | HYDERABAD | HYDERABAD | HALLI ROAD | OPEN | 2742.711 |
| 34 | HYDERABAD | HYDERABAD | PASSCO | INSIDE | 7292.830 |
| 35 | HYDERABAD | HYDERABAD | PASSCO | OPEN | 1622.909 |
| 36 | HYDERABAD | T M KHAN | T M KHAN | INSIDE | 2482.995 |
| 37 | HYDERABAD | T A YAR | T A YAR | INSIDE | 6386.030 |
| 38 | HYDERABAD | T A YAR | T A YAR | OPEN | 2889.755 |
| 39 | HYDERABAD | T A YAR | ALMAS F M | INSIDE | 1135.941 |
| 40 | HYDERABAD | T A YAR | TAWAKAL F M | INSIDE | 1393.862 |
| 41 | HYDERABAD | MATIARI | SASSO | INSIDE | 3669.225 |
| 42 | HYDERABAD | MATIARI | SASSO | OPEN | 918.625 |
| 43 | HYDERABAD | MATIARI | HALA | INSIDE | 2305.100 |
| 44 | HYDERABAD | MATIARI | HALA | OPEN | 1771.518 |
| 45 | HYDERABAD | MATIARI | HUZAIFA F M | INSIDE | 1689.091 |
| 46 | HYDERABAD | MATIARI | HUZAIFA F M | OPEN | 2228.189 |
| 47 | HYDERABAD | MATIARI | B D KAKA | INSIDE | 1467.069 |
| 48 | HYDERABAD | MATIARI | B D KAKA | OPEN | 1741.688 |
| 49 | HYDERABAD | BADIN | BADIN | INSIDE | 1206.000 |
| 50 | HYDERABAD | BADIN | BADIN | OPEN | 1706.200 |
| 51 | HYDERABAD | BADIN | T G ALI | INSIDE | 2388.800 |

| | | | | | |
|-----|------------|------------|----------------|--------|-----------|
| 52 | HYDERABAD | BADIN | T G ALI | OPEN | 1200.000 |
| 53 | HYDERABAD | BADIN | GOLARCHI | INSIDE | 515.600 |
| 54 | HYDERABAD | THATTA | THATTA | INSIDE | 4,270.025 |
| 55 | HYDERABAD | THATTA | THATTA | OPEN | 1,706.250 |
| 56 | MIRPURKHAS | MIRPURKHAS | SGG ONE | INSIDE | 9264.728 |
| 57 | MIRPURKHAS | MIRPURKHAS | SGG TWO | INSIDE | 3016.955 |
| 58 | MIRPURKHAS | MIRPURKHAS | SGG THREE | INSIDE | 7308.323 |
| 59 | MIRPURKHAS | MIRPURKHAS | T J MUHAMMAD | INSIDE | 919.600 |
| 60 | MIRPURKHAS | MIRPURKHAS | JHUDO | INSIDE | 819.675 |
| 61 | MIRPURKHAS | MIRPURKHAS | DIGRI | INSIDE | 3160.020 |
| 62 | MIRPURKHAS | MIRPURKHAS | NOUKOT | INSIDE | 518.400 |
| 63 | MIRPURKHAS | MIRPURKHAS | K G MUHAMMAD | INSIDE | 3000.000 |
| 64 | MIRPURKHAS | MIRPURKHAS | HINGORNO | INSIDE | 11431.440 |
| 65 | MIRPURKHAS | UMERKOT | UMERKOT | INSIDE | 1904.158 |
| 66 | MIRPURKHAS | UMERKOT | SAMARO | INSIDE | 3645.700 |
| 67 | MIRPURKHAS | UMERKOT | KUNRI | INSIDE | 2860.000 |
| 68 | MIRPURKHAS | UMERKOT | DHORONARO | INSIDE | 500.000 |
| 69 | MIRPURKHAS | UMERKOT | PITHORO | INSIDE | 2430.800 |
| 70 | MIRPURKHAS | UMERKOT | NABISAR ROAD | INSIDE | 340.000 |
| 71 | MIRPURKHAS | THARPARKAR | MITHI | INSIDE | 1567.840 |
| 72 | MIRPURKHAS | THARPARKAR | ISLAMKOT | INSIDE | 1212.533 |
| 73 | MIRPURKHAS | THARPARKAR | DIPLO | INSIDE | 405.215 |
| 74 | MIRPURKHAS | THARPARKAR | NANGAR PARKAR | INSIDE | 939.221 |
| 75 | MIRPURKHAS | THARPARKAR | CHACHRO | INSIDE | 1339.539 |
| 76 | MIRPURKHAS | SANGHAR | SANGHAR | INSIDE | 10342.529 |
| 77 | MIRPURKHAS | SANGHAR | SANGHAR | OPEN | 3997.400 |
| 78 | MIRPURKHAS | SANGHAR | SINJHORO | INSIDE | 1500.000 |
| 79 | MIRPURKHAS | SANGHAR | JHOL | INSIDE | 3065.200 |
| 80 | MIRPURKHAS | SANGHAR | TANDO ADAM | INSIDE | 12705.620 |
| 81 | MIRPURKHAS | SANGHAR | NAUABAD | INSIDE | 2522.405 |
| 82 | MIRPURKHAS | SANGHAR | SAHDADPUR | INSIDE | 2000.000 |
| 83 | MIRPURKHAS | SANGHAR | SAHDADPUR | OPEN | 2380.000 |
| 84 | MIRPURKHAS | SANGHAR | KHIPRO COMPLEX | INSIDE | 4804.000 |
| 85 | MIRPURKHAS | SANGHAR | KHIPRO OLD | INSIDE | 2449.200 |
| 86 | MIRPURKHAS | SANGHAR | SARHARI | INSIDE | 1849.900 |
| 87 | MIRPURKHAS | SANGHAR | SARHARI | OPEN | 1850.100 |
| 88 | MIRPURKHAS | SANGHAR | HEAD JAMRAO | OPEN | 839.289 |
| 89 | MIRPURKHAS | SANGHAR | JAMRAO 41 | OPEN | 2637.087 |
| 90 | MIRPURKHAS | SANGHAR | KHADRO | OPEN | 4158.395 |
| 91 | MIRPURKHAS | SANGHAR | SHAHPURCHAKAR | OPEN | 100.370 |
| 92 | LARKANA | JACOBABAD | GARIKHAIRO | INSIDE | 1991.921 |
| 93 | LARKANA | JACOBABAD | JACOBABAD | INSIDE | 5847.396 |
| 94 | LARKANA | JACOBABAD | JACOBABAD | OPEN | 407.159 |
| 95 | LARKANA | JACOBABAD | THULL | INSIDE | 2833.200 |
| 96 | LARKANA | JACOBABAD | THULL | OPEN | 843.900 |
| 97 | LARKANA | LARKANA | BADAH | INSIDE | 3104.073 |
| 98 | LARKANA | LARKANA | BAKRANI | INSIDE | 1663.200 |
| 99 | LARKANA | LARKANA | BAKRANI | OPEN | 581.600 |
| 100 | LARKANA | LARKANA | DOKRI | INSIDE | 2528.400 |
| 101 | LARKANA | LARKANA | DOKRI | OPEN | 987.600 |
| 102 | LARKANA | LARKANA | RAHMATPUR | INSIDE | 2883.500 |
| 103 | LARKANA | LARKANA | RAHMATPUR | OPEN | 214.600 |
| 104 | LARKANA | LARKANA | SASSO | INSIDE | 1224.000 |
| 105 | LARKANA | LARKANA | SASSO | OPEN | 4816.196 |

| | | | | | |
|-----|---------|----------------|----------------|--------|-----------|
| 106 | LARKANA | LARKANA | WAGONROAD | INSIDE | 5871.000 |
| 107 | LARKANA | LARKANA | WAGONROAD | OPEN | 1269.931 |
| 108 | LARKANA | KAMBER | KAMBER | INSIDE | 1038.000 |
| 109 | LARKANA | KAMBER | KAMBER | OPEN | 748.654 |
| 110 | LARKANA | KAMBER | NASIRABAD | INSIDE | 3226.800 |
| 111 | LARKANA | KAMBER | NASIRABAD | OPEN | 931.917 |
| 112 | LARKANA | KAMBER | SAHDADKOT | INSIDE | 2470.700 |
| 113 | LARKANA | KAMBER | SAHDADKOT | OPEN | 3713.800 |
| 114 | LARKANA | KAMBER | WARAH | INSIDE | 1846.562 |
| 115 | LARKANA | SHIKARPUR | SHIKARPUR | INSIDE | 8320.000 |
| 116 | LARKANA | SHIKARPUR | SHIKARPUR | OPEN | 5099.920 |
| 117 | LARKANA | SHIKARPUR | MADEJI | INSIDE | 2000.000 |
| 118 | LARKANA | KASHMORE | KASHMORE | INSIDE | 2161.400 |
| 119 | LARKANA | KASHMORE | KASHMORE | OPEN | 2201.700 |
| 120 | LARKANA | KASHMORE | KUNDHKOT | INSIDE | 6909.200 |
| 121 | LARKANA | KASHMORE | KUNDHKOT | OPEN | 1316.300 |
| 122 | SUKKUR | GHOTKI | GHOTKI | INSIDE | 3128.600 |
| 123 | SUKKUR | GHOTKI | GHOTKI | OPEN | 14101.944 |
| 124 | SUKKUR | GHOTKI | MIRPUR MATHELO | INSIDE | 4853.600 |
| 125 | SUKKUR | GHOTKI | MIRPUR MATHELO | OPEN | 11532.637 |
| 126 | SUKKUR | GHOTKI | UBARO | OPEN | 11953.183 |
| 127 | SUKKUR | SUKKUR | ROHRI | INSIDE | 1046.700 |
| 128 | SUKKUR | SUKKUR | ROHRI | OPEN | 2580.782 |
| 129 | SUKKUR | SUKKUR | ALI WAHAN | INSIDE | 1860.000 |
| 130 | SUKKUR | SUKKUR | ARAIN ROAD | INSIDE | 14254.700 |
| 131 | SUKKUR | SUKKUR | ARAIN ROAD | OPEN | 3077.031 |
| 132 | SUKKUR | SUKKUR | CITY GODOWN | INSIDE | 3488.058 |
| 133 | SUKKUR | SUKKUR | CITY GODOWN | OPEN | 1172.222 |
| 134 | SUKKUR | SUKKUR | SITE | INSIDE | 18125.812 |
| 135 | SUKKUR | SUKKUR | PANO AKIL-II | OPEN | 3250.983 |
| 136 | SUKKUR | SUKKUR | PANO AKIL | INSIDE | 2602.980 |
| 137 | SUKKUR | KHAIRPUR | SETHARJAH | INSIDE | 6480.450 |
| 138 | SUKKUR | KHAIRPUR | SETHARJAH | OPEN | 5116.633 |
| 139 | SUKKUR | KHAIRPUR | T M WAH | INSIDE | 2751.800 |
| 140 | SUKKUR | KHAIRPUR | T M WAH | OPEN | 2754.800 |
| 141 | SUKKUR | KHAIRPUR | RANI PUR | INSIDE | 2412.194 |
| 142 | SUKKUR | KHAIRPUR | RANI PUR | OPEN | 12946.788 |
| 143 | SUKKUR | KHAIRPUR | GAMBAT | INSIDE | 3555.065 |
| 144 | SUKKUR | KHAIRPUR | GAMBAT | OPEN | 9001.500 |
| 145 | SUKKUR | KHAIRPUR | D M SHAH | INSIDE | 13207.266 |
| 146 | SUKKUR | KHAIRPUR | T M KHAN | INSIDE | 1103.885 |
| 147 | SUKKUR | KHAIRPUR | T M KHAN | OPEN | 6172.800 |
| 148 | SUKKUR | KHAIRPUR | BABRLOI | INSIDE | 2511.600 |
| 149 | SUKKUR | KHAIRPUR | BABRLOI | OPEN | 1875.100 |
| 150 | SUKKUR | KHAIRPUR | KOTDIJI | INSIDE | 8007.123 |
| 151 | SUKKUR | KHAIRPUR | KOTDIJI | OPEN | 3618.310 |
| 152 | SUKKUR | KHAIRPUR | KHAIRPUR | INSIDE | 2611.500 |
| 153 | SUKKUR | KHAIRPUR | KHAIRPUR | OPEN | 10163.100 |
| 154 | SUKKUR | NAUSHERO FEROZ | MORO | INSIDE | 3576.200 |
| 155 | SUKKUR | NAUSHERO FEROZ | MORO | OPEN | 5168.395 |
| 156 | SUKKUR | NAUSHERO FEROZ | NOORPUR | INSIDE | 1187.600 |
| 157 | SUKKUR | NAUSHERO FEROZ | NOORPUR | OPEN | 7449.887 |
| 158 | SUKKUR | NAUSHERO FEROZ | PADDIDAN | INSIDE | 4233.600 |
| 159 | SUKKUR | NAUSHERO FEROZ | PADDIDAN | OPEN | 1431.356 |

| | | | | | |
|-----|--------|----------------|---------------------|--------|-------------|
| 160 | SUKKUR | NAUSHERO FEROZ | NAUSHERO FEROZE | INSIDE | 3769.800 |
| 161 | SUKKUR | NAUSHERO FEROZ | NAUSHERO FEROZE | OPEN | 2664.909 |
| 162 | SUKKUR | NAUSHERO FEROZ | NAUSHERO FEROZE TWO | OPEN | 7131.520 |
| 163 | SUKKUR | NAUSHERO FEROZ | DARBELLO | INSIDE | 5153.600 |
| 164 | SUKKUR | NAUSHERO FEROZ | DARBELLO | OPEN | 7951.800 |
| 165 | SUKKUR | NAUSHERO FEROZ | KANDYARO | INSIDE | 6079.500 |
| 166 | SUKKUR | NAUSHERO FEROZ | KANDYARO | OPEN | 5957.199 |
| 167 | SUKKUR | NAUSHERO FEROZ | MEHRABPUR | INSIDE | 2987.000 |
| 168 | SUKKUR | NAUSHERO FEROZ | MEHRABPUR | OPEN | 4746.700 |
| 169 | SUKKUR | NAUSHERO FEROZ | PADDIDAN TWO | INSIDE | 2324.300 |
| 170 | SUKKUR | NAUSHERO FEROZ | PADDIDAN TWO | OPEN | 2384.700 |
| | | | | | 1063972.954 |

S. S. M. Q. Khan
 Budget & Accounts Officer Food
 Government of Sindh
 Karachi.

MINUTES OF THE PURCHASE COMMITTEE MEETING
HELD ON .09th JUNE.2014

The meeting of Purchase Committee was held to consider and decide Tender opened on **16.05.2014**, regarding Fumigation service "**ON PERFORMANCE BASIS**", as per working paper circulated vide notice of meeting dated **05.06.2014**.

The following attended the meeting:-

1. **Muhammad Bachal Rahpoto** **-In Chair**
Director,
Food Department
Government of Sindh
Karachi,
2. **Mr.M.Khalid Kaim Khani**,
Additional Director, (F&A),
Food Department,
Government of Sindh,
Karachi.
3. **Mr. Akhlaq Ahmad**,
Principal Scientific Officer,
Pakistan Agriculture Research Council,
Government of Pakistan,
Karachi.
4. **Mr. Shakeel Ahmed**
Deputy Secretary (Resources),
Finance Department,
Government of Sindh,
Karachi.
5. **Mr. Noor uddin Larik**
Budget & Accounts Officer
Food Department,
Government of Sindh,
Karachi.

2. Opening the discussions, the Chairman welcomed the participants and apprised them that the Department, will procure **1.300 Million Tons** wheat out of current Crop-2014 against the target fixed by Government. Out of which **1.210 million tons** procured upto **9.6.2014** by the Department and holding carry over wheat stocks of more than **55,000 tons** as such increasing total availability to **1.265 million tons** valuing to **Rs 39.532 billion** approximately. Currently due to bumper wheat crop in the country and overall carry over wheat stocks coupled with the low open market rates. As such until the market forces allow release of wheat, it is expedient to take all the precautionary measures for the safety & security of the Government wheat stocks till their clearance from the godowns. The committee was apprised that the department does not have expertise for fumigating the wheat stocks to get fumigating work through technical personal for giving guarantee for security of inside & outside of stocks.

3. The Committee was informed that tender for fumigation of wheat stocks by providing all the required services as well as stores by firm itself "**ON PERFORMANCE / RESULT ORIENTED BASIS**". Accordingly the tender was floated in accordance of SPPRA Rules, (Technical & Financial Proposals) the Technical Proposals, which was opened on **16.5.2014** in the presence of parties / firms. However, the said proposals have been forwarded under letter dated **19.5.2014** at **Annexure-I** to Director PARC/QSRI, Karachi, to accord necessary technical evaluation. Sofar financial proposals will remain in custody of the Food Department till the receipt of Technical Evaluation Report. However,

Annexure - II

the PARC furnished evaluation report vide letter dated 26.5.2014 at Annexure-II and recommended to following firms/companies out of four firms, as "Technically qualified". The same were also placed before the committee for necessary decisions.

- (i) M/s Pakistan Pest Control, Karachi.
- (ii) M/s Adeel Pesticides & Manufacturing CO.
- (iii) M/s Star Industries (Pest Control Services)

4. The Purchase Committee have opened Financial Proposals only of three above named firms / Companies. As such one sealed envelope of Financial Proposal was returned to dis-qualified firms / bidder (M/s Nasir Mehmood & Co) by the Committee during the meeting, as per SPPRA Rules 46-2(h) under letter dated 9.6.2014 Annexure-III. Accordingly the comparative statement was also placed before the committee for appropriate decisions Annexure-IV.

5. The position of financial proposals opened on 9.6.2014 emerged as under :-

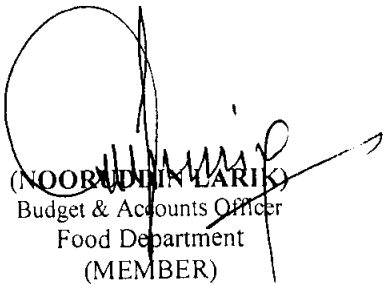
| Component | Break-up | M/s Adeel Pesticide Manufacturing-rate offered. | M/s Star Industries (Pest Control Service rate offered. | M/s Pakistan Pest Control, rate offered |
|--|---------------------------------------|---|---|---|
| i. Fumigation of Wheat Stocks with Aluminium Phosphade Tablet @ 3 Tablets per M3 imported from China inside the godown. | -Fumigation sheets sealing. | -Rs.05.00 p ton | / | Rs. Nil |
| | -Sand with coton Bags | -Rs 10.00 p ton | | -Rs.08.00 p ton |
| | -Delta Methrine with delivery syt: | -Rs.09.00 p ton | | -Rs.10.00 p ton |
| | -Phosphine Tablets | -Rs. 32.00 p ton | | -Rs.32.00 p ton |
| | -Transportation and labour chargs. | -Rs.15.00 p ton | | -Rs.06.00 p ton |
| | -Service Charges | -Rs.13.00 p ton | | -Rs.15.00 p ton |
| | -GST @16% | -Rs.13.00 p ton | | Rs.25.00 p ton |
| | -PARC Supervision charges | -Rs.10.00 p ton | | -Rs.10.00 p ton |
| | Labour Charges | NIL | | -Rs.10.00 p ton |
| | TOTAL | -Rs.107.00 p.tons | | -Rs.115.00 P.ton |
| ii. The wheat stocks stored outside the warehouses (open) with Aluminium Phosphade Tablets/Methyl Bromide(CH3Br)(Tarpaulins will be provided by the Food Department) | -Fumigation sheets sealing/Tarp.stit: | -Rs.10.00 p ton | / | -Rs. Nil |
| | -Sand with coton Bag. | -Rs.10.00 p ton | | -Rs.08.00 p ton |
| | -Delta Methrine with delivery syt: | -Rs.10.00 p ton | | -Rs.10.00 p ton |
| | -Phosphine Tablets/Methyl Bromide | -Rs.33.00 p ton | | -Rs.32.00 p ton |
| | -Transportation and labour charges | -Rs.16.00 p ton | | -Rs.06.00 p ton |
| | -Service Charges | -Rs. 11.00 p ton | | -Rs.15.00 p ton |
| | -GST @ 16% | -Rs.15.00 p ton | | -Rs.25.00 p ton |
| | -PARC Supervision charges | -Rs.10.00 p ton | | -Rs.10.00 p ton |
| | -Tarpuline Stitching Charges | NIL | | -Rs.03.00 p ton |
| | -Labour Charges | NIL | | -Rs.15.00 p ton |
| TOTAL | Rs.115.00 .ton | -Rs.129.00 P.ton | -Rs.124.00 p ton | |

Note: - The above offered rates including taxes, 16% GST and Rs.10/- per ton "As Service Charges" by PARC.


6. However, the lowest rates offered by the bidder are competitive and below from last year approved rates as per detailed below :-


| SR.No. | PARTICULARS | LAST YEAR RATE - 2013-14 | CURRENT YEAR LOWEST RATE - 2014-15 | % (+) INCREASE (-) DECREASE |
|--------|----------------------------|--------------------------|------------------------------------|-----------------------------|
| (i) | Fumigation (Inside Godown) | 108.00 per tone | 107.00 per onne | (-) 0.925% |
| (ii) | Fumigation Outside (Open) | 124.00 per tone | 115.00 per tone | (-) 7.258% |


7. Therefore, it was decided by the purchase committee during the meeting that :-
- a, Award Contract to M/s Adeel Pesticides & Manufacturing Co. being lowest bidder at the rate of Rs.107/-per ton (Rupees One hundred seven only) inside godowns and Rs.115/- per ton (Rupees One hundred fifteen only) outside (open) including 16% GST, Taxes and Rs.10/- per ton "As Service Charges" by PARC, with all required materials / stores offered in the tender and shall be fumigated of wheat stocks stored of various districts of Karachi/ Hyderabad / Mirpurkhas / Sukkur / Larkana Regions.
 - b, The company shall be responsible to all the terms & conditions of the tender as well as agreement including guarantee of safety of wheat stocks for Nine months including rodent control
 - c, Monthly inspection of stocks shall be carried out jointly by a team consisting of representatives of company, Food Department & Pakistan Agriculture Research Council, and certificate of satisfaction shall be issued by PARC.
 - d, Payment shall be made to the Company/Firm subject to verification through next Inspection report received from Committee as discussed in sub para (c).
 - e, Company shall be responsible for warranty of Nine months that in the event of noticing unsatisfactory results, they are bound to re-fumigate at its own expenses without charging any extra cost to the department.
7. The meeting ended with the vote of thanks to and from the Chairs.


(NOORUDDIN LARI)
Budget & Accounts Officer
Food Department
(MEMBER)


(M.KHALID KAIMKHANI)
Additional Director Food (F&A)
Food Department
(MEMBER)


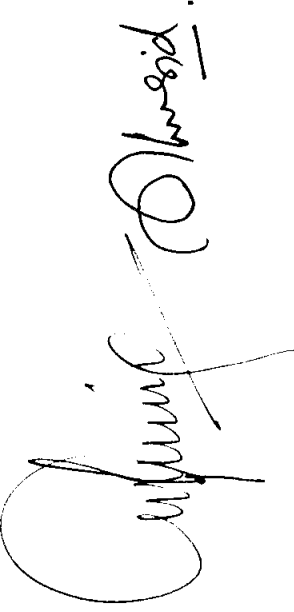


(MUHAMMAD BACHAL RAHUPOTO)
Director Food Sindh
(CHAIRMAN)


DEPUTY SECRETARY (RES)
Finance Department
(MEMBER)


(DR. AKHLAQ AHMAD)
Principal Scientific Officer (PARC)
Government of Pakistan
(MEMBER)

**COMPERATIVE STATEMENT IN RESPECT OF FINANCIAL PROPOSALS OF FUMIGATION OF WHEAT STOCKS
OPENED ON 9th JUNE, 2014 AT 2:00 PM BY THE PURCHASE COMMITTEE**

| Component | Break-up | M/s Adeel Pesticide Manufacturing Co., rate offered. | M/s Star Industries (Pest Control Service) rate offered | M/s Pakistan Pest Control, rate offered | Last year approved rate :- | |
|--|---|---|---|---|---|---|
| | | | | | M/s Adeel Pesticide Manufacturing Co. | (Rupees one hundred five only per ton) |
| Fumigation of Wheat Stocks with Aluminium Phosphade Tablet @ 3 Tablets per M3 imported from China inside the godown. | -Fumigation sheets sealing. -Sand with cotton Bags -Delta Methrine with delivery syt. -Phosphime Tablets -Transportation and labour charges. -Service Charges -GST @ 16% -PARC Supervision charges -Labour Charges TOTAL. | -Rs. 05.00 p ton -Rs. 10.00 p ton -Rs. 09.00 p ton -Rs. 32.00 p ton -Rs. 15.00 p ton -Rs. 13.00 p ton -Rs. 10.00 p ton NIL -Rs. 107.00 P.ton | / | -Rs. Nil -Rs. 08.00 p ton -Rs. 10.00 p ton -Rs. 32.00 p ton -Rs. 06.00 p ton -Rs. 15.00 p ton -Rs. 25.00 p ton -Rs. 10.00 p ton -Rs. 10.00 p ton -Rs. 116.00 P.ton | M/s Adeel Pesticide Manufacturing Co. | Rs. 108 per ton (Rupees one hundred five only per ton) |
| | The wheat stocks stored outside the warehouses (open) with Aluminium Phosphade Tablets/Methyl Bromide(CH3Br)(Tarpaulins will be provided by the Food Department) | -Fumigation sheets sealing/Tarp.sit. -Sand with cotton Bag. -Delta Methrine with delivery syt. -Phosphime Tablets/Methyl Bromide -Transportation and labour charges -Service Charges -GST @ 16% -PARC Supervision charges -Tarpauline Stitching Charges -Labour Charges TOTAL. | -Rs. 10.00 p ton -Rs. 10.00 p ton -Rs. 10.00 p ton -Rs. 33.00 p ton -Rs. 16.00 p ton -Rs. 11.00 p ton -Rs. 15.00 p ton -Rs. 10.00 p ton NIL NIL -Rs. 115.00 P.ton | / | -Rs. Nil -Rs. 08.00 p ton -Rs. 10.00 p ton -Rs. 32.00 p ton -Rs. 06.00 p ton -Rs. 15.00 p ton -Rs. 25.00 p ton -Rs. 10.00 p ton -Rs. 03.00 p ton -Rs. 15.00 p ton -Rs. 124.00 p ton | M/s Adeel Pesticide Manufacturing Co. |
| Earnest Money | | -Rs. 115.00 P.ton Rupees .Five Million | -Rs. 130.00 P.ton Rupees .Five Million | -Rs. 124.00 p ton Rupees .Five Million | | |

Bid Evaluation Report (Technical)

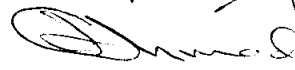
- 1. Name of Procuring Agency: FOOD DEPARTMENT, GOVERNMENT OF SINDH
- 2. Tender Reference No: INF-KRY-1497/14
- 3. Tender Description/Name of work/item: FUMIGATION OF WHEAT "ON PERFORMANCE BASIS"
- 4. Method of Procurement: SINGLE STAGE TWO ENVELOP PROCEDURE
- 5. Tender Published: DAILY DAWN, JANG & KAWISH DATED 01.5.2014
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6. Total Bid documents Sold; FIVE (05)
- 7. Total Bids Received: FOUR (04)
- 8. Technical Bid Opening date: (if applicable) 16.05.2014 at 3:00 PM (Provide details in separate form)
- 9. No. of Bid technically qualified (if applicable): THREE (03) (ANNEXURE-I)
- 10. Bid(s) Rejected: ONE (01) (ANNEXURE-I)
- 11. Financial Bid Opening date: TO BE OPENED 2014

12. Bid Evaluation Report:


| S No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|------|---|----------------------------|--------------------------|--------------------------------|----------------------------------|---------|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) |
| 1. | M/S Star Industries (Pest Control Services) | _____ | -- | _____ | Technically Qualified | -- |
| 2. | M/S Adeel Pesticides & MFG Co. | _____ | -- | _____ | Technically Qualified | -- |
| 3. | M/S Pakistan Pest Control | _____ | -- | _____ | Technically Qualified | -- |
| 4. | M/S Nasir Mehmood & Co. | _____ | -- | _____ | Disqualified Technically. | -- |

Signatures of the Members of the Committee.


BUDGET & ACCOUNTS OFFICER FOOD
(MEMBER)


PRINCIPAL SCIENTIFIC OFFICER,
PARC (FQSIR)


DIRECTOR FOOD SINDH
CHAIRMAN


DEPUTY SECRETARY (RES-II)
FINANCE DEPARTMENT
(MEMBER)


ADDE: DIRECTOR FOOD (F&A)
(MEMBER)

Bid Evaluation Report (Financial)


1. Name of Procuring Agency: FOOD DEPARTMENT, GOVERNMENT OF SINDH
2. Tender Reference No: INF-KRY-1497/14
3. Tender Description/Name of work/item: FUMIGATION OF WHEAT "ON PERFORMANCE BASIS"
4. Method of Procurement: SINGLE STAGE TWO ENVELOP PROCEDURE
5. Tender Published: DAILY DAWN, JANG & KAWISH DATED 01.5.2014
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; FIVE (05)
7. Total Bids Received: FOUR (04)
8. Technical Bid Opening date: (if applicable) 16.05.2014 at 3:00 PM (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): THREE (03) (ANNEXURE-I)
10. Bid(s) Rejected: ONE (01) (ANNEXURE-I)
11. Financial Bid Opening date: 9th JUNE 2014 at 2:00 pm

12. Bid Evaluation Report:

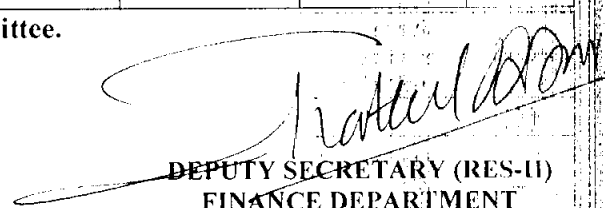
| S No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|------|--|---|--------------------------|--------------------------------|--|---------|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) |
| 1. | M/S Star Industries (Pest Control Services) | Rs.115 per ton inside godown Rs.129 per ton outside (open) | -- | Rs.110,000 (M) | As a highest but Technically Qualified. | -- |
| 2. | M/S Adeel Pesticides & MFG Co. | Rs.107 per ton inside godown Rs. 115 per ton outside (open) | -- | Rs.105,000 (M) | Accepted as a lowest and Technically Qualified | -- |
| 3 | M/S Pakistan Pest Control | Rs.116 per ton inside godown Rs.124 per ton outside (open) | -- | Rs.115,000 (M) | As a highest but Technically Qualified | -- |
| 4 | M/S Nasir Mehmood & Co. | Sealed financial envelop was returned to the bidder by the purchase committee, during the meeting held on 9.6.2014 through a letter dated 9.6.2014. | -- | --- | Disqualified Technically | -- |

Signatures of the Members of the Committee.


BUDGET & ACCOUNTS OFFICER FOOD
(MEMBER)


PRINCIPAL SCIENTIFIC OFFICER,
PARC (FQSRI)


DIRECTOR FOOD SINDH
CHAIRMAN


DEPUTY SECRETARY (RES-II)
FINANCE DEPARTMENT
(MEMBER)


ADDL. DIRECTOR FOOD (F&A)
(MEMBER)