

Bid Evaluation Report (Technical)

Annexure - 1

1. Name of Procuring Agency: FOOD DEPARTMENT, GOVERNMENT OF SINDH
2. Tender Reference No: INF-KRY-624/17
3. Tender Description/Name of work/item: TARPAULINS
4. Method of Procurement: SINGLE STAGE TWO ENVELOP PROCEDURE
5. Tender Published: DAILY DAWN, JANG & KAWISH DATED 12.& 13.Feb:2017 & Corrigendum Daily Dawn & Kawish dated 23 & 24 Feb 2017.
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; Nine (09)
7. Total Bids Received: Six (06)
8. Technical Bid Opening date: (if applicable) 14.03.2017 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): FOUR (04) (ANNEXURE-I)
10. Bid(s) Rejected: TWO(02) (ANNEXURE-I)
11. Financial Bid Opening date: 10TH MAY, 2017

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
0	1	2	3	4	5	6
1.	M/s Excel Tex Industries Pvt Ltd	_____	--	_____	Technically qualified	--
2.	M/s Blue Star Industries	_____	--	_____	Technically qualified	--
3.	M/s Ideal Enterprises	_____	--	_____	Technically qualified	--
4.	M/s Shalimar Trader	_____	--	_____	Technically qualified	--
5.	M/s Mehroz Textile Industries	_____	--	_____	Disqualified Technically	--
6.	M/s Z.R. Enterprises	_____	--	_____	Disqualified Technically	--

Signatures of the Members of the Committee.

Senior Accounts Officer
Food Department
(MEMBER)

(Nooruddin Larik)

Deputy Director (Inspection
Industries Department
Government Of Sindh
(MEMBER)

(Musarat Mokhtar)

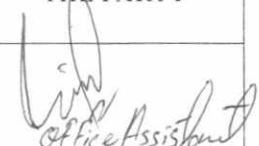
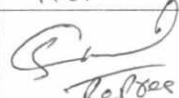
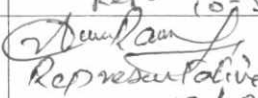
Director Food Sindh
(CHAIRMAN)


(Mahamud Bachal Rehpot)


Annexure - II

COMPARATIVE STATEMENT FOR PURCHASE OF TARPAULINS

TENDER NO. BA-III/FOOD/P.TARPAULINS/2016-17 TYPE OF TENDER-----NO.OF TENDER-----DATE OF OPENING 14.3.2017, Technical Proposals
10.5.2017, Financial Proposals
NO.OF TENDER ISSUED 09 NO.OF TENDER RECEIVED 06 NO.TENDER QUOTED -----EDELIVERY REQUIRED-----

S.#	PARTICULAR Name of Firm	QUANTITY OFFERED & RATE		OTHER PARTICULARS				SIGNATURE OF THE PARTY
		Quantity	Rate per unit	Validity of Offer	Delivery period	Amount of Earnest Money	Any other condition	
1.	M/S Excel Tex Industries Pvt Ltd	15,000	Rs 22,995/- including Taxes	35 days	60 days	Rs 17,246,250/-	-	 Office Assistant
2.	M/S Blue Star Industries	15,000	Rs =23,400/-	35 days	60 days	Rs. 17,550,000/-	-	Ahmed Representative 10/05/17
3.	M/S Ideal Enterprises	15,000	Rs =23,900/-	35 days	90 days	Rs 10,000,000 " 7,925,000	-	 Representative 10/5-17
4.	M/S Shalimar Trader's	15,000	Rs =23,000/-	35 days	60 days	Rs 8,250,000 " 9,000,000	-	 Representative 10/05/2017


10.5.17 10/5/2017
SAD Food (member)
(Nooruddin Tasik)
Director Food/Chairman
(Muhammad Bachol Rahpota)


10/05/17
Dy. Div. (Supply)
Department of General
(Musarrat Mokhtar)

Bid Evaluation Report (Financial)

Annexure - III

1. Name of Procuring Agency: FOOD DEPARTMENT, GOVERNMENT OF SINDH
2. Tender Reference No: INF-KRY-624/17 & 876/17
3. Tender Description/Name of work/item: TARPAULINS
4. Method of Procurement: SINGLE STAGE TWO ENVELOP PROCEDURE
5. Tender Published: DAILY DAWN, JANG & KAWISH dated 12 / 13th Feb:2017 and its Corrigendum Daily Dawn & Kawish dated 23 / 24th Feb 2017.
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; Nine (09)
7. Total Bids Received: Six (06)
8. Technical Bid Opening date: (if applicable) 14.03.2017 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): FOUR (04) (ANNEXURE-I)
10. Bid(s) Rejected: TWO(02) (ANNEXURE-I)
11. Financial Bid Opening date: 10TH MAY, 2017


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
0	1	2	3	4	5	6
1.	M/s Excel Tex Industries Pvt Ltd	Rs.22995 per unit	--	Rs.344.925 Million	Accepted as a lowest and Technically qualified	--
2	M/s Blue Star Industries	Rs.23400 per unit	--	Rs.351.000 Million	As a highest but Technically qualified	--
3.	M/s Ideal Enterprises	Rs.23900 per unit	--	Rs. 358.500 million	-do-	--
4	M/s Shalimar Traders	Rs. 23000 per unit	--	Rs 345.000 Million	-do-	--
5	M/s Mehroz Textile Industries	Sealed financial envelop was returned to the party vide letter dated 10.5.2017	--	--	Disqualified Technically	--
6	M/s Z.R. Enterprises	Sealed financial envelop was returned to the party vide letter dated 10.5.2017	--	--	-do-	--

Signatures of the Members of the Committee.


Senior Accounts Officer
Food Department
(MEMBER)

(Nooruddin Larik)


Deputy Director (Inspection
Industries Department
Government Of Sindh
(MEMBER)

(Musarrat Mohhtar)


Director Food Sindh
(CHAIRMAN)

(Mahamed Bacheel Rahpoto)

MINUTES OF THE PURCHASE COMMITTEE MEETING
HELD ON 10th May 2017

The meeting of Purchase Committee was held to consider and decide Tender opened on 14.03.2017, for technical proposals and 10.05.2017 for Financial proposals after receipt of technical evaluation report regarding purchase of store viz. Tarpaulins, as per scheduled meeting circulated vide notice dated 5.05.2017.

2. The following attended the meeting:-

- | | | |
|----|---|-----------|
| 1. | Muhammad Bachal Rahepoto
Director,
Food Department
Government of Sindh
Karachi, | -In Chair |
| 2. | Mr. Musarrat Mukhtar,
Deputy Director (Inspection),
Industries Department,
Government of Sindh,
<u>Karachi.</u> | |
| 3. | Mr. Nooruddin Larik
Senior Accounts Officer
Food Department,
Government of Sindh,
<u>Karachi.</u> | |

3. Opening the discussions, the Chairman welcomed the participants and apprised them that the Department will procure 1.200 million metric Tons of wheat during current Crop-2017, against the target fixed by Sindh Government. Out of which 0.982 million tons procured upto 9.05.2017 by the department and holding carry over wheat stocks of more than 0.400 million tons and as such this aggregate total to 1.600 million metric tones valuing to Rs.52.000 billion approxmently. It is expedient to take all the precautionary measures for the safety & security of wheat Stocks worth billion of rupees are lying in open weather hazards and risk of damage. As such in order to defray any possible loss / damage to Government property. The wheat Stocks about 0.900 million tons, may requires to cover through Tarpaulins across of Province, as per requirements rendered by the Deputy Director Food (all), till their disposal through releases to Mills & Chakkies.

4. Keeping in view, the committee was informed that the department is need more than 15000 No's of Tarpaulins. Accordingly the tender was floated in accordance of SPPRA Rules (Technical & Financial Proposals), the technical proposals which was opened on 14.03.2017 in the presence of following parties/firms. However, the said proposals along with samples of Tarpaulins with secret code has been forwarded under letter dated 15.03.2017 and dated 5.04.2017 to Secretary Industries Department Government of Sindh Karachi, to accord necessary technical evaluation in accordance with specification of tender enquiry as well as lab report of the samples in each case at Annexure-I & II. Sofar Financial proposals will remain in custody of the Food department till the receipt of technical evaluation report.

Sr#	Name of bidder	Secret Code	Sr#	Name of Bidder	Secret Code
1	M/s Mahroz Textile Industries	2181225	2	M/S Z.R . Enterprises	1226
3	M/s Excel Tex Industries (Pvt) Ltd	1121681	4	M/s Blue Star Industries	12152251225
5	M/s Ideal Enterprises	1845112	6	M/s Shalimar Trader	20181914

5. However, the Industries Department vide its letter dated 27.04.2017 at Annexure-III, has furnished Technical Evaluation and lab: report with recommendation that sample of above bidders/Firms @ serial number **03,04,05 & 06** are satisfactory and qualify all the criteria / testing parameters. Rest Two bidders/Firms @ serial number **01 & 02** are unsatisfactory and does not qualify the 03 criteria / testing parameters; however, the same was placed before the committee for necessary decisions.

6. The purchase Committee have opened Financial proposals of following four bidders/Firms. As such two sealed envelopes of Financial proposals were returned to disqualified bidders/Firms by the Committee during the meeting as per SPPRA Rules 46-2(h) under letter dated 10.05.2017 at Annexure-IV. Accordingly the comparative statement was also prepared at the time of opening and placed the same before the committee for appropriate decisions at Annexure-V.

7. The position of Financial proposals opened on 10.05.2017, emerged as under:-

Name of Bidder	Rate Offered per unit	Qty: Offered	Delivery Period	5% S. D
M/s Excel Tex Industries (Pvt) Ltd	Rs.22995 p.unit	15000 units	35 days after AT	Rs.17,246,250
M/s Blue Star Industries	Rs.23400 p.unit	15000 units	- do -	Rs.17,550,000
M/s Ideal Enterprises	Rs.23900 p.unit	15000 units	-do-	Rs.10,000,000 Rs.7,925,000
M/s Shalimar Trader	Rs 23000 p.unit	15000 units	-do-	Rs.8,250,000 Rs. 9,000,000

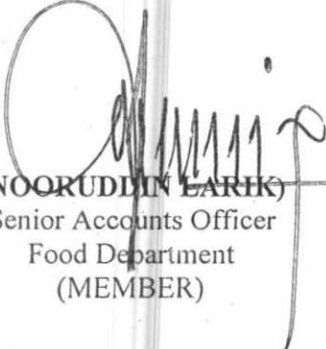
Note:- The above offered rates including all taxes & duties and delivery to consignee's:-

8. The purchase committee accepted the lowest tender rate of **M/s Excel Tex Industries Pvt Ltd**, as offered of Rs.22995/=per unit for 15000 Tarpaulins. After length discussion the Committee approved for purchase 15000 units of Tarpaulins from the above named firm / bidder at the rate of **Rs.22995/=** (Rupees Twenty Two Thousand Nine Hundred Ninety Five rupees), subject to following conditions:-

- i. It was decided that the firm will provide required tarpaulins within thirty (30) days after acceptance of tender (AT).

- ii. Further it was decided that samples of the whole consignment of tarpaulins will be carried out and the samples will also be tested in approved laboratories to confirm the specification.
- iii. All conditions of purchase as per SPPRA Rule-2010 will apply mutandis mutandi.
- iv. The firm shall provide sale tax / GST registration certificates etc.
- v. The firm shall be liable to affix adhesive stamp on the agreement/Contract @0.3 % of the value of store/contract.
- vi. All deductions in the prescribed rules/laws etc shall be made by AG Sindh.

9. The meeting ended with the vote of thanks to and from the Chair.


(NOORUDDIN LARI)
Senior Accounts Officer
Food Department
(MEMBER)


(MUSARRAT MUKHTAR)
Deputy Director (Inspection)
Industries Department
Government of Sindh
(MEMBER)


(MUHAMMAD BACHAL RAHEPOTO)
Director Food Sindh
(CHAIRMAN)



Annexure - 1

No. BA-III/FOOD/ P. Tarpaulins /2016-17 /354
GOVERNMENT OF SINDH
FOOD DEPARTMENT
Karachi, dated the 15th March 2017

To,

The Secretary,
Government of Sindh,
Industries Department,
Karachi.

Subject: **TENDER'S FOR TECHNICAL PROPOSALS FOR PURCHASE OF TARPAULINS.**

In continuation of this department's letter of even number dated 13.3.2017 on the subject noted above.

I am directed to refer to Industries Department letter No: PS/FP/1&C/FOOD/Tarpulin/2017 dated 13.3.2017, regarding nomination a member of procurement committee on the subject.

The department invited tender's for purchase of Tarpaulins, the following parties/firms have participated in the Tender's opened on 14.3.2017 @ 3:00 pm (Technical proposals). However, the same Proposals alongwith samples of each bidder are sent herewith (Sr. # 01 to 06) for evaluation.

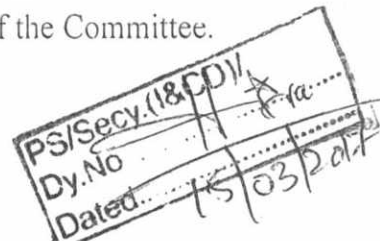
- | | |
|-------------------------------------|----------------------------------|
| 1. M/s Excel Tex Industries Pvt Ltd | 4. M/s Shalimar Trader |
| 2. M/s Blue Star International | 5. M/s Z R Enterprises |
| 3. M/s Ideal Enterprises | 6. M/s Mahroz Textile Industries |

It is, therefore, requested to kindly accord necessary technical evaluation in accordance with specification of tender enquiry /NIT as well as lab test report of the samples in each case, so as the department can place the same before Procurement Committee, for further deciding the bids.

(NOORUDDIN LARIK)
Senior Accounts Officer

CC to:-

1. **Mr. Musarrat Mukhtar**: Deputy Director (inspection) Industries Department Sindh Karachi., being a member of the Procurement Committee.
2. P.S to Secretary Food Sindh, Karachi.
3. P.A to Director Food / Chairman of the Committee.





Admem-11
No. BA-III/FOOD/ P. Tarpaulins /2016-17 / 527
GOVERNMENT OF SINDH
FOOD DEPARTMENT
Karachi, dated the 5th April 2017

To,

Admem-11
The Deputy Director (Inspection)
Directorate of Industries Department Sindh.
Karachi.

Subject: TENDER'S FOR TECHNICAL PROPOSALS FOR PURCHASE OF TARPAULINS.

I am directed refer to your letter No: K-INS/Tarpaulins dated 29.3.2017, on the subject noted above.

Under the above cited letter, the samples of Tarpaulins are received from six (06) bidders. However, the same samples are also furnished herewith accordingly alongwith code number. With a request to accord necessary Technical Evaluation in accordance with specification of Tender enquiry / NIT, as well as Lab Test Report of the samples, in each case at the earliest .

- | | |
|-------------|----------------|
| 1) 20181914 | 4) 2181225 |
| 2) 1226 | 5) 1845112 |
| 3) 1121681 | 6) 12152251225 |

S.4.2017
(NOORUDDIN LARIK)
Senior Accounts Officer

CC to:-

1. PS to Minister Food Sindh, Karachi.
2. PS to Secretary Food Sindh, Karachi.
3. PS to Secretary Industries Department, Sindh Karachi.
4. P.A to Director Food / Chairman of the Procurement Committee.

*Recd
06 Samples*

6/5/17
66/04/17



523 Announcement - IV

Announcement - IV

670

No. BA-III/FOOD/ P. Tarpaulins / 2016-17
GOVERNMENT OF SINDH
FOOD DEPARTMENT
Karachi, dated the 10th May, 2017

SAY NO TO CORRUPTION

1. M/s Z R Enterprises
Office # 32, Ayesha Siddiqua Market,
Railway Road, Kasur – Pakistan
Phone# 92-49-2771639
Fax# 92-49-2722696
2. M/s Mahroz Textile Industries
Shan Arcade, 3rd Floor, Office#5,
Barkat Market, New Garden Town,
Lahore.
Phone# 92-42-35865204/35941826
Fax#92-42-35866438

SUBJECT:- TENDER FOR PURCHASE OF TARPAULINS.

Refer to your Technical / Financial Offers submitted on 14.3.2017 on the subject noted above and to inform that your firm have not Technically qualified, as per report of Industries Department Sindh Karachi vide their letter No. K-INF/Tarpaulins / 2016-17/04 dated 27.4.2017. A copy of Technical Evaluation Report and secret code in the sticker are **enclosed**. Your financial proposal (un-opened) is hereby returned by the Purchase Committee, during the meeting held on 10th May 2017 at 3.00 PM, as per Provision of SPPRA Rules 46-2(h).

(Enclosed Financial Proposal).

o/c
10/5/2017
(MUHAMMAD BACHAL RAHEPOTO)
DIRECTOR FOOD SINDH / CHAIRMAN
OF THE COMMITTEE

A Copy forwarded for necessary action to :-

1. The Director (Enforcement) SPPRA Karachi, with request to place the same in website.

C.C:-

1. P.S. to Minister Food, Government of Sindh, Karachi.
2. P.S. to Secretary Food, Government of Sindh, Karachi.

Received Ali Shariq
10/05/17
Mahroz Textile industries

Received
10-05-17

Barkat Ali

Z.R Enterprises



Annexure - V

No. K-INS/Tarpaulins/2016-17/04
GOVERNMENT OF SINDH
DIRECTORATE OF INDUSTRIES
(INSPECTION WING) KARACHI

Karachi, Dated the 27th April 2017

✓ The Director / Chairman Purchase Committee,
Food Department
Government of Sindh,
Karachi.

Subject: **TECHNICAL EVALUATION REPORT FOR PURCHASE OF TARPAULINS FOR FINANCIAL YEAR 2016-17.**

Ref: This refers to your department letter No.BA-III/Food/P.Tarpaulins/2016-17 dated 05-April-2017.

The Samples of "Tarpaulins" submitted by the participating bidders were sent to laboratory test to "Army Stores and Inspection Depot (Army Quality Control Lab)" for laboratory analysis with following code number duly assigned by the Food Department vide letter No.BA-III/Food/P.Tarpaulins/2016-17 dated 05-April-2017.

1093
27.4.17

- | | |
|-------------|----------------|
| 1) 20181914 | 4) 2181225 |
| 2) 1226 | 5) 1845112 |
| 3) 1121681 | 6) 12152251225 |

As per the results of Laboratory test given by the Army Laboratory, the samples of following bidders are satisfactory and qualify all the criteria/testing parameters given in the specification of the department (copy of Lab Test results enclosed herewith), therefore, the financial bids of only following bidders shall be opened as per Clause No.46 sub clause 2 (g) of Sindh Public Procurement Rules 2010 (Amended) 2017.

Pulup
27/4

- | | |
|-------------|-------------|
| 1. 20181914 | 1121681 |
| 2. 1845112 | 12152251225 |

AD/6A

Moreover, the samples of following bidders are un-satisfactory and does not qualify the 3 criteria/testing parameters given in the specification of the department (Copy of Lab Test results enclosed herewith), the samples are also not waterproofed and leakage has been observed in samples of bidders, therefore, the financial bids o

IF.No: 528
24-17

(Signatures)

490

only following bidders shall be returned un-opened to the respective bidders as per Clause No.46 sub clause 2 (h) of Sindh Public Procurement Rules 2010 (Amended) 2017.

- 1) 2181225 2) 1226

However, the clarification from two companies raised by this which is also communicated by Food Department vide letter No.BA-III/Food/P.Tarpaulins/2016-17/643 dated 20th April 2017 is still awaited. The financial offer of those companies shall not be open until satisfactory compliance.

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[Handwritten signature]

[Handwritten date: 27/04/17]

(Musarrat Mokhtar)
Deputy Director (Inspection)
Directorate of Industries
Government of Sindh
State Life Building 11-A, Abdullah Haroon Road,
2nd Floor, Zainab Market, Karachi.

Copy submitted to the Senior Accounts Officer Food, Government of Sindh, Karachi with reference to tender no. BA-III/Food/P.Tarpaulins/20016-17 dated 15-03-2017.

Army Store and Inspection Depot (ASID)

Army Quality Control Laboratories
 COD Main Rashid Minhas Road Karachi – 15
 Phone / Fax 021-34688286

Govt of Pakistan



TEST REPORT

Nomenclature:	Tarpaulins for Food Department
Firm Itr No:	K-INS/Tarpaulins/2016-17/04 Dated 07 Apr 2017
Nature of Sample:	Private (Govt of Sindh Director of Industries Inspection Wing Kci)
Specification:	As per requirements by the Firm
Date of Receipt & Lab No.	07 Apr 2017 & L / 43 ~ L / 48
TR No:	641/2017/ 127 /Lab/KID
Report Date:	17 Apr 2017

- Note: 1. This test report represents / covers the sample tested in the laboratory only and don't represent bulk supply.
 2. This report can not be made to any controversy or litigation in court of law or elsewhere.
 3. Tested samples have been destroyed / expended in test.

Condition: Relative Humidity 65 %, Temp 21 °C.

TARPAULINS

Tests	Results						Specified	
	Code # 20181914	Code # 2181225	Code # 1226	Code # 1845112	Code # 1121681	Code # 12152251225		
Weight /sq Mtr (Proofed Fabric)	644.1 gms	547.6 gms	637.2 gms	638 gms	643.6 gms	638.0 gms	543 gms (16 Sq,yd,ozs)	
Count of Yarn	Warp	3/ 64.2 Tex	3/ 62.7 Tex	3/ 74.61 Tex	3/ 62.5 Tex	3/ 69.3 Tex	3/ 68.8 Tex	3 / 59 Tex (10/3)
	Weft	3/ 62.7 Tex	3/ 60.2 Tex	3/ 62.02 Tex	3/ 61.0 Tex	3/ 64.8 Tex	3/ 65.7 Tex	3 / 59 Tex (10/3)
Threads Ends /Inch	Warp	47,48,47 (3 fold)	43,44,43 (3 fold)	44,45,44 (3 fold)	47,46,47 (3 fold)	46,45,46 (3 fold)	46,45,46 (3 fold)	44 (173)
	Weft	28,29,28 (3 fold)	21,22,21 (3 fold)	21,22,21 (3 fold)	27,28,27 (3 fold)	27,26,27 (3 fold)	26,27,26 (3 fold)	26 (102)
Breaking Strength (5 x 20 cm B.G)	Warp	197,191,195 Kg	143,137,134 Kg	152,154,157 Kg	196,192,199 Kg	158,150,153 Kg	157,152,158 Kg	143 kg (315) lbs
	Weft	144,148,196 Kg	75,70,77 Kg	76,71,73 Kg	139,146,143 Kg	126,123,119 Kg	121,120,137 Kg	118 kg (260) lbs
Pressure Head Test (Height 12", Dia 8", Time 1 hr)	No leakage observed	Leakage observed	Leakage observed	No leakage observed	No leakage observed	No leakage observed	No leakage observed	No leakage

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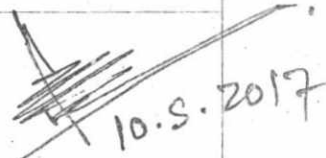



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 Lt Col
 Assistant Director
 Mirza Waqar Ahmad

Annexure - VI

LIST OF PARTICIPATION IN RESPECT OF TENDER'S OF
TARPAULIN OPNED ON 10.05.2017 @ 3.00 PM
(FINANCIAL PROPOSAL)

SR.NO	NAME OF OFFICER	DESIGNATION	SIGNATURE
1	Muhammad Baqar	DIRECTOR FOOD	
2	Nooruddin Saikia	SAO (Food)	 10.5.2017
3	MUSARRAT MOHTAR.	Dy. Dir. (Inspection)	 10/5/17

Annexure - VII

LIST OF PARTICIPATION IN RESPECT OF TENDER'S OF
TARPAULIN OPNED ON 10.05.2017 @ 3.00 PM
(FINANCIAL PROPOSAL)

SR.NO	NAME OF BIDDERS	SIGNATURE	CONTACT NO:-
1	Bazhat Ali Z-R Enterprises		0322-6583011 35102-2997836-2
2	Ahmed Hussain Blue Star International		0331-3691500 42501-0757764-9
3	Alij Sharif Mahroz Textile industries		0334-4363059 35103-1362631-9
4	Ahmed Raza Shahina Enterprise		0315-8691141 42801-6312777-1
5	Muhammad Shoaib Scheel Enterprises		4210152825267
6	Muhammad Sumair Hussain Excel Tex Industries (P) Ltd.		42201-847182-5
7			

10/05/17

10.5.2017

10-5-17



No. BA-III/FOOD/Tarpaulin/2016-17. 474

**GOVERNMENT OF SINDH
FOOD DEPARTMENT**

Karachi, dated the 29th Mar, 2017.

To

The Assistant Director (Assessment),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
KARACHI.

Subject: **NIT: NO. BA-III/FOOD/TARPAULINS/2016-17/DATED 09.02.2017(SR. NO. 31622).**

I am directed to refer to your letter No. Mng(Assest)/SPPRA/31622/16-17/0832 dated 28.02.2017, on the subject noted above.

The para-wise replies of each query as asked in the above referred letter in juxtaposition as under:-

SNo.	Observation	Reply
1.	PA is required to furnish published copies of NIT in English, Urdu & Sindhi languages as per Rule-17(1A)	The copies of subject NIT published in leading newspapers, in English, Urdu and Sindhi languages are enclosed at (Anx-I) .
2.	Bid Validity period is not mentioned in NIT/BIDs, hence Rule-38 is violated.	The offer/Bid validity period clearly mentioned at page-4 para-1 of Bidding documents copy enclosed at (Anx-II) .
3.	CRC does not comprise an Independent professional from the relevant field as per Rule-31(2)(b).	The CRC constituted in order to protect the interest of bidders and by formulating Senior and experienced officer, who dealt such Procurement. However, in future procurement, an independent professional for the relevant field be nominated in the CRC, under intimation to SPPRA also.
4.	PA is required to furnish APP on standard format for the year 2016-17 for (longer term) including subject procurement.	The requisite APP for the year 2017 has already been sent to Director (Enforcement) SPPRA under this department letter dated 09.02.2017 copy enclosed at (Anx-III) .
5.	PA is required to furnish bid data sheet duly filled with the relevant information with BDs.	The entire data for facilitating to the interested bidders are available in BDs.
6.	PA is required to mention Estimate cost in NIT of the subject procurement.	The estimated cost of procurement of subject stores has already mentioned in APP-2017.
7.	PA is required to provide tentative quantity of all items (BOQ) of subject procurement.	The subject details of procurement with regard "BOQ" shall be sent to SPPRA after maturity of contract and under the relevant clause(s).
8.	Incase procurement is exceeding to Rs.10.000 million for goods and works then Integrity Pact is require to sign with the supplier/contractor as per Rule-89.	The requisite integrity pact as defined in Rule-89 shall be supplied along with the compliance Rule-50.

(NOORUDDIN LARIK)
SENIOR ACCOUNTS OFFICER FOOD

- C.C. to:-
1. The Private Secretary to Secretary Food Sindh, Karachi.
 2. P.A to Director Food Sindh, Karachi.

SPPRA ENFORCEMENT DIARY

NO: 3481

DATE: 31-3-17

Recd on
27-3-17
Q.S.

حکومت سندھ فوڈ پیار تمینٹ



NO.BA-III/Food/P.Tarpaulins/2016-17

Dated: 9 Feb, 2017

ٽيندر (اين آءِ ٽي) گھرائڻ لاءِ نوٽيس

سنڌ صوبي ۾ مختلف سرڪاري گودامن ۾ ڪلڪ جي اٽڪل روه 1600000 ٽن روڪن لاءِ هيٺئين اسپيسيفڪيشن مطابق اسٽور جهڙوڪ، 15000 عدد واٽر پروف Tarpaulins جي فراهمي لاءِ فرم/ڪمپنين کان مهيند ٽيندر گھرائڻ ٿا.

DESCRIPTION OF STORES / SPECIFICATION	QUANTITY REQUIRED
30 ft. x 30 ft. Water Proof Tarpaulin	15000 Nos
BASIC MATERIAL:	
The cloth should be water proof, green cotton and canvas of the following description:-	
a. Melidity tex (Nc) Warp	3x59(10/3)
b. Melidity tex (Nc) Weft.	3x59(10/3)
c. Density per 100 cm (Inch) Ends.	173(44)
d. Density per 100 cm (Inch) picks	102(26)
e. Mass per sq. mtr. In gm (Sq. yd. Ozs)	543(16)
f. Min. tensile strength on 5x20Cm strip kg(lbs)	
i. Wrap way	143(315)
ii. Weft way	118(260)
g. Min. Hydraulic pressure (in Cm)	60

شرط ۽ ضابطا:

- (i) ٽريڊرز، مينوليفڪچرز يا امپورٽر ٽيندر ۾ شرڪت ڪرڻ جا اهل آهن. بهرحال امپورٽر کي مقامي ڪرنسي (پاڪ رپين) ۾ ڪنسانٽي تائين جي بنياد تي پنهنجا اڳهه جائڻ گھرجن.
- (ii) جائيل قيمت ۾ سمورا ٽيڪس، ڊيوٽيز، سيلز ٽيڪس/جي ايس تي سميت ڪنسانٽي تائين رسائي جائڻ گھرجن.
- (iii) واڪ ڏيندڙن کي پنهنجي آڇن واري رقم جي 5% سوٽي رقم پي آرڊر / ڪال ڊيپازٽ جي صورت ۾ وائريڪٽر فوڊ جي حق ۾ موڪلڻ لاءِ گھربل آهي. سوٽي رقم کانسواءِ پهنل ٽيندر کي نظر انداز ڪيو ويندو.
- (iv) آڇون، مستحڪم/ غير مبهم ۽ غير مشروط هونديون.
- (v) ٽيندر، مقرر فارم ۾ ڏنل ٽيندر انڪوائري جي شرطن مطابق امائيا ويندا، جيڪي في سيٽ 2000 رپين جي سرڪاري خزانن/ اسٽيٽ بئنڪ آف پاڪستان جي فوڊ اڪائونٽ-II ۾ ادا ڪيل چالان (ناقابل واپسي) ڏيڻ عيوض آفيس وقت دوران وٺي سگھجن ٿا. ٽيندر کولڻ واري ڏينهن تي ڪوبه ٽيندر فارم جاري نه ڪيو ويندو.
- (vi) ٻيا شرط ۽ ضابطا ايس پي پي آر اي رولز، 2010 (اپ ٽو ڊيٽ) تحت معاهدي مطابق هوندا.
- (vii) مقرر وقت ۽ تاريخ کانپوءِ پهنل ڪنهن به آڇ تي غور/ان ڪي قبول نه ڪيو ويندو.
- (viii) ڪامياب ٽيندر پريندڙ ڪانٽريڪٽ جي قيمت جي 0.3% جي حساب سان معاهدي تي الڏيهو اسٽئمپ لڳائڻ جو پابند هوندو.
- (ix) اڳهن جي منظوري لاءِ سمورن واڪن تي پريچيز ڪميٽي (ٿري سيڪريٽريز) ڪميٽي معرفت ڪارروائي ڪئي ويندي. ڪميٽي، پي پي آر اي رولز جي لاڳاپيل فٽرن تحت ڪوبه واڪ/ٽيندر قبول يا رد يا سڀني واڪن کي رد ڪرڻ جو حق محفوظ رکي ٿي.
- (x) ٽيندر موڪلڻ جي آخري تاريخ 02-03-2017 منجهند 2:30 وڳي تائين آهي. واڪ ڏيندڙن ۾ مختلف مهيند لفافن ۾ ٽيڪنيڪل ۽ فنانشل پروپوزلس الڳ الڳ امائيندا. ٽيندر ساڳئي ڏينهن ٽيهر ۽ جو 3 وڳي آفيس آف وائريڪٽر فوڊ، گورنمينٽ آف سنڌ، فورٽ فلوري، نيو سنڌ سيڪريٽريٽ نمبر 1، ڪمال اتاترڪ روڊ، ڪراچي ۾ موجود ڪي آءِ جي خواهشمند ٽيندر پريندڙن يا سنڌن ميجاز نمائندن جي رويرو کوليا ويندا. جيڪڏهن 02-03-2017 تي عام موڪل ظاهر ڪئي وڃي ٿي/ عام وڳو ٿئي ٿي ته پوءِ ٽيندر ورنڊر تاريخ تي ساڳئي وقت ۽ هنڌ تي وصول ڪيا ۽ کوليا ويندا.
- (xi) مٿين تاريخ تائين اين آءِ ٽي جي موت نه ملڻ جي صورت ۾ ورنڊر کولڻ واري تاريخ 02-03-2017 هوندي ۽ جيڪڏهن اڃا به اين آءِ ٽي جي موت نٿي ملي ته کولڻ جي آئنده تاريخ 04-03-2017 ۽ وقت ۽ هنڌ ساڳيا هوندا.
- (xii) ٽيندر پريندڙ سيلز ٽيڪس رجسٽريشن سرٽيفڪيٽ جي ڪاپي شامل ڪندو.
- (xiii) آڇ، ٽيندر جي کولڻ واري تاريخ کان 60 ڏينهن جي مدي لاءِ ڪارگر هوندي، جيڪا ميجاز اختيارداري پاران وڌيڪ 30 ڏينهن لاءِ توسيع جوڳي آهي.
- (xiv) ڪنهن به سبب جائڻ کانسواءِ تعداد ۾ گھٽتائي ڪري/ان کي وڌائي سگھجي ٿو.
- (xv) ٽيندر فارم حڪومت سنڌ ۽ فوڊ کاتي جي ويب سائٽس، www.foodsindh.gov.pk/portal ۽ www.Sindh.Govt.Pk ۽ ايس پي پي آر اي ويب سائٽ تان پڻ ڏٺون لوڊ ڪري سگھجي ٿو.

سِينٽر اڪائونٽس آفيسر

INF/KRY.NO.624/2017

SAY NO TO CORRUPTION

اسان دھشتگردي جي خلاف متحد آھيون

111EX111



سنڌ و تعليم جي بهتري لاءِ علمي ۽ پنهنجي رفتار لکي 8 3 9 8 تي ايس ايم ايس ڪرين

Govt wish Newspaper 12 Feb 2017

Annexure-I

Kawalsh
dt: 12.2.2017



DAWN
dated 12.2.2017

GOVERNMENT OF SINDH FOOD DEPARTMENT

NO: BA-III/Food/P.Tarpaulins/2016-17

Karachi, Dated the 9th February 2017

NOTICE INVITING TENDER (NITs)

Sealed tenders are invited from the firms / companies for supply of store viz 15000 Nos Water Proof Tarpaulins as per following specification for approximately storage of 1,600,000 tons of Wheat at various Government godowns throughout the Province of Sindh.

DESCRIPTION OF STORES / SPECIFICATION	QUANTITY REQUIRED
30 ft. x 30 ft. Water Proof Tarpaulin	15000 Nos
BASIC MATERIAL:	
The cloth should be water proof, green cotton and canvas of the following description:-	
a. Melidity tex (Nc) Warp	3x59 (10/3)
b. Melidity tex (Nc) Weft.	3x59 (10/3)
c. Density per 100 cm (inch) Ends	173 (44)
d. Density per 100 cm (inch) picks	102 (26)
e. Mass per sq. mtr. in gm (Sq. yd. Ozs)	543 (16)
f. Min. Tensile Strength on 5x20 cm strip kg (lbs)	
i. Wrap way	143 (315)
ii. Weft way	118 (260)
g. Min. Hydraulic pressure (in Cm)	60

TERMS & CONDITIONS:-

- The traders, manufacturers or importers should be eligible to participate in the tender. The importers will, however, quote their rate on FOB basis upto consignee's end in local currency (Pak. Rupees).
- Price quoted shall be inclusive of all taxes, duties, including Sales Tax / GST upto consignee's end.
- The bidders are required to submit earnest money @5% of the amount of their offers in shape of pay order / call deposit in favour of Director Food. Tenders without earnest money shall be ignored.
- The offers shall be firm, unambiguous and unconditional.
- Tenders may be submitted as per conditions of tender enquiry on prescribed form which can be obtained against paid challan of Rs. 2000.00 per set in Govt. Treasury / State Bank of Pakistan

in Food Account]] (non-refundable) during office hour tender form will be issued on the day of tender opening.

- Other terms and conditions as envisaged under SPPRA will be governed on the contract.
- No offer shall be considered / accepted after the prescribed date.
- The successful tenderer shall be liable to affix adhesive stamp the agreement @0.3% of the value of contract.
- All the bids shall be processed through the Procurement Committee (Three Secretaries) Committee for approval of rates. The Committee reserves the right to accept or reject any bid / tender subject to relevant provisions of PPRA Rules.
- Last date for submission of tender is 02.03.2017 at 2:30 p.m. The bidders shall submit technical and financial proposals, separately in two different sealed envelopes. Tenders will be opened on the same day at 3:00 p.m. in the office of Dir Food, Government of Sindh, 4th Floor, New Sindh Secretariat, No. 1, Kamal Attaturk Road, Karachi in presence of tenderers or their authorized representatives, who wish to be present. If 02.03.2017 is declared as a public holiday or general holiday occurred, then the tenders will be received / opened on the working day at the same time and venue.
- In case NITs remain unresponded on the above date, the date of opening will be 22.03.2017 and if again the NITs remain unresponded, the next date of opening will be 11.04.2017 the time and venue will remain the same.
- The tenderer shall enclose copy of Sales Tax Register Certificate.
- The offer shall be valid for a period of 60 days from the date of opening of tender, which is extendable by the authority further 30 days.
- The quantity can be reduced / enhanced without assigning reason.
- Tender form can also be downloaded from the Government of Sindh and Food Department's websites www.sindh.gov.pk & www.foodsindh.gov.pk/portal and SPPRA Website.

Senior Accounts Officer
Government of Sindh, Karachi

INF-KRY No: 624/17

سید محمد علی شاہ

Say No to Corruption

CAN 267

جیو ایف سی کے لیے 15000 ٹیسٹنگ سروس کے لیے درخواستیں قبول کی جا رہی ہیں۔

اپنے پاسپورٹ سائز کی دو تصاویر منسلک کرنا۔

اپنے پاسپورٹ سائز کی دو تصاویر منسلک کرنا۔

Min tensile strength on 5x20cm strip kg (lbs).	143(315)
Warp way.	118(260)
Min hydrostatic pressure (in cm).	60
Mass per sq. mt. in gm (Eq. yd. Oz).	543(16)
Density per 100cm (inch) Pack.d	102(26)
Density per 100cm (inch) End.c	173(44)
Melting tex (N.C) Warp.a	3x59(10/3)
Melting tex (N.C) Warp.b	3x59(10/3)

تجزیاتی نتائج:

- (i) ...
- (ii) ...
- (iii) ...
- (iv) ...
- (v) ...
- (vi) ...
- (vii) ...
- (viii) ...
- (ix) ...
- (x) ...
- (xi) ...
- (xii) ...
- (xiii) ...
- (xiv) ...
- (xv) ...

Jan 8
dated 13.2.2017



Annexure - II

No. BA-III/FOOD/Tarpaulins/2016-17

GOVERNMENT OF SINDH

FOOD DEPARTMENT

Karachi, dated the -----2017.

TENDER FORM
(Tarpaulins)

Date of submission: 02.03.2017 OR 22.03.2017 OR 11.04.2017

Time of receipt of Tender: 2:30 P.M

Time of opening of Tender: 3:00 P.M

Issued in favour of Messrs: _____ through
Challan for Rs.2000.00 (Two thousand only) Non-refundable deposited vide Challan
No. _____ dated _____ 2017 in State Bank of Pakistan.

BUDGET & ACCOUNTS OFFICER

Tender form / schedule is submitted duly filled in and the terms & conditions read / got read, understood and signed under seal of Office thereof undertaking to abide by all the Rules.

"A" Name and Signature of Contractor : _____

"B" Rubber Stamp : _____

"C" Full name in capital letter of person(s) signing: _____

"D" Full name & registered address of the firm
which the person(s) represents : _____

"E" The capacity in which the tender is signed
On behalf of the firm: _____

"F" Whether the firm is registered firm or un-registered
Partnership firm _____

PRICE Rs.2000/= (NOT TRANSFERABLE / REFUNDABLE)

**BOOK POST
STAMP**

INVITATION OF TENDER No.BA-III/FOOD/TARPAULINS/2016-17

DUE ON 02.03.2017 or 22.03.2017 or 11.04.2017

DEAR SIR(S)

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

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

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

p) The quantity offered.

q) The country of origin and the name of principal.

r) Th place where the store will be offered for Inspection.

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

5. In case of offers for supply of stores both imported and indigenous from within the country price quoted shall be inclusive of all taxes, duties (including

ctroi & Export Tax) etc. and charges for packing, marking, handling etc. Where sales tax is leviable and is included in the price it shall be indicated separately.

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

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

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

9. The purchaser does not pledge himself to accept the lowest or any tender and reserves to himself the right of accepting the full or part quantity offered and the tenderer shall supply the same at the rate quoted. The tenderer is at liberty to quote for the full or part quantity.

10. The purchases are subject to production of proof of payment of custom duties and taxes chargeable thereon before making payment by A.G Sindh.

Yours faithfully

for and on behalf of Government of Sindh

**PRICE RS.2000.00 TWO THOUSAND (NON REFUNDABLE / TRANSFERABLE)
SCHEDULE TO INVITATION TO TENDER No.BA-III/FOOD/P. Tarpaulins/2016-17**

Date of submission: 02.03.2017 OR 22.03.2017 OR 11.4.2017
Time of receipt of Tender: 2:30 P.M
Time of opening of Tender: 3:00 P.M

Offer shall remain open for 35 days from the date of opening. The tenderer shall quote on free delivery to consignee's Karachi, Hyderabad, Sukkur, S. Benazirabad, Mirpurkhas & Larkana Regions.

DESCRIPTION OF STORES / SPECIFICATION	QUANTITY REQUIRED	PRICE PER UNIT (Upto consignee end) (including all taxes)
---------------------------------------	-------------------	---

30 ft. x 30 ft. Water Proof Tarpaulin	15000 Nos	Rs.
---------------------------------------	-----------	-----

BASIC MATERIAL:

The cloth should be water proof, green cotton and canvas of the following description:-

a. Melidity tex (Nc) Warp	3x59(10/3)
b. Melidity tex (Nc) Weft.	3x59(10/3)
c. Density per 100 cm (inch) Ends.	173(44)
d. Density per 100 cm (inch) picks	102(26)
e. Mass per sq. mtr. in gm (Sq. yd. Ozs)	543(16)
f. Min. tensile strength on 5x20Cm strip kg(lbs)	
i. Wrap way	143(315)
ii. Weft way	118(260)
g. Min. Hydraulic pressure (in Cm)	60

2. MANUFACTURING:

Tarpaulins should be made by stitching to either two pieces of equal width and in one length. The seems are to be in the direction of the Pauline and are to be flat jointed i.e., the edges of the material are to be laid flat one over the other, both lines of the sewing passing through two thickness of canvas. The seems are to be not less than one inch in width with the two lines of sewing 3/4 inch or, and not less than 1/8 inch from each edge of seem.

The ends and sides of Pauline shall be hemmed with a double turning 2" in finished width, the inner turning being the full width of the hem. The hem is thus formed of three thicknesses of material at the sides and ends and nine thicknesses at the corners. The nine thicknesses at the corner shall be reduced to five by cutting from each corner a piece 4 inch square before hemming so as to permit shanks of the eyelets to be securely set over washers.

At the corners of Pauline a triangular strengthening piece made from a square of 9" side folded along on diagonal, shall be inserted under the hem on each side of the corner of the Pauline.

The triangular strengthening piece shall be well stitched along all three sides before the 2" hems are made. The fold edge of the triangular strengthening pieces shall be diagonally across the corner of the tarpaulin.

Except at the corner, a triangular piece made from square of 9" side fold along one diagonal, shall be inserted at each eyelet under double turning the folded edge of the strengthening piece being in line with the outer edge of the hem when finished. The triangular strengthening pieces shall be well stitched along three sides to the sheet before the 2" hem is made.

3. **SIZE:**

30 Feet x 30 Feet. This is finished size.

4. **EYELETS:**

Three eyelets should be fixed at four ends and 5 eyelets on each four sides at equidistant made of approved good brass size No.3 well and truly set in the material and must not be loose split or deformed. Total eyelets in one Pauline will be 32 Numbers. The holes of eyelets will be made by first punching a hole not over half the diameter of eyelet shank and enlarging the hole with a Marline spike to take the eyelet.

5. **STITCHES:**

The Pauline's shall be machine sewn. The stitches should not be less than 4 to 5 to an inch. Thread Nylon 3 ply or cotton 37/36 (shall be waxed before use).

6. **WATER PROOFING:**

Should with stand test as per specification No.G/Tex/C-24 (Old D.G, S&P Specification).

7. **LASHING:**

No lashing is to be supplied.

8. No embargo on wax or chemical proofing or slight colour variation.

Tenders should indicate approximately weight of the finished Pauline size 30' x 30'. In case of wax proofing and also in case of chemical proofing weight variation 2¼ shall be permissible.

SPECIAL CONDITIONS:

9. The tenderer request to purchase separate tender documents in case they intend to quote alternative offer and submit the required earnest money for each offer otherwise the offer will be ignored.
10. Photo copy of Registration Certificate duly renewed should be submitted alongwith offer.
11. Price must be given on the scale and quantity otherwise offer will be ignored.
12. The offer must be placed in envelopes duly sealed.
13. Stores are urgently required. The tenderer may, however give their shortest guaranteed delivery period by which the supply will be completed, positively.
14. Tenders are required to specify make, country of origin and furnish a detailed technical descriptive, Literature Catalogue, alongwith their offer.
15. Tenderer shall quote their firm and final price both in figures and words on free delivery basis to consignee at Hyderabad, Sukkur, S. Benazirabad, Larkana, Mirpurkhas & Karachi region.
16. The purchaser reserves the right to purchase all or part of stores under this tender.
17. Tender should be accompanied by Earnest Money Deposit @ 5% of the value of stores quoted by them in form of Call Deposit / Pay Order in the name of Director Food, Government of Sindh. Registered firm, must enclose photo stat copy of valid Registration / Renewal Certificate alongwith tender.
18. The successful tenderers will have to deposit with the Purchaser Security Deposit @ 5% of the value of contract.
19. The bidder shall comprise a single sealed package containing to separate envelope as under:
 - i. **TECHNICAL PROPOSAL:** (details of specifications, make, Country etc. on the firms letter head pad alongwith catalogue, bidding documents, earnest money of respective item).
 - ii. **FINANCIAL PROPOSAL:** (Rate of respective item including all taxes/charges whatsoever, viz description, unit price, Income tax, Sales Tax, GST, other duties/ charges etc. & total price).
20. Technical proposals will be opened on 02.03.2017 or 22.03.2017 or 11.4.2017 @ 3:00 P.M. while financial proposals shall remain (in sealed form) in the custody of the Food Department and would be opened after receipt of the technically report, in the presence of bidders. The technically qualified lowest bid would be accepted. The Financial Proposal of bids found technically unacceptable shall be returned un-opened to the respective bidders.
21. The tenderer must indicate their Registration number and date of last renewal with Directorate of Industries.

- 2. Original receipt in token of having purchased the tender must accompany the offer.
- 23. The tenderers shall enclose with their tender a certificate as given below failing that the tender is liable to be considered non-responsive.
- 24. Fee for award of contract, services charges at the rate of Rs.0.25% of value of contract will be realized by Accountant General Sindh while making payment to contractor alongwith any other fee, duty charges of Government.
- 25. The successful tender shall be liable to affix adhesive stamp on the agreement @ 0.3% of the value of contract.
- 26. Free Demonstration at consignee's end shall be confirmed by the tender.
- 27. The tenderers shall provide two meters Tarpaulin as a sample at the time of opening of Tender (Technical Proposal) for testing.

CERTIFICATE

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

Signature of tenderer:
Name & Address:
Designation:
CNIC #



Anneel/ine-111
No. BA-III/FOOD/P. Tarpaulins /2016-17/193
GOVERNMENT OF SINDH
FOOD DEPARTMENT
Karachi, dated the 9th Feb 2017
SAY NO TO CORRUPTION

To,

The Director (Enforcement)
Sindh Public Procurement Regulatory Authority (SPPRA)
Government of Sindh
Karachi.

SUBJECT: **NOTICE INVITING OF TENDER'S (NIT'S).**

I am directed to refer to the subject and to sent herewith following documents in accordance of form "A" (NIT Submission -I).

- | | |
|---|-----------------------|
| i, Notice Inviting Tender. | Enclosed (2 pages) |
| ii, Notification of Procurement Committee. | Enclosed (1 page) |
| iii, Notification of Complaint Redressal Committee. | Enclosed (1 page) |
| iv, Bidding documents (07 pages). | Enclosed (hard+ soft) |
| v, Annual Procurement Plan 2017. | Enclosed (1 page) |

Encl: (Twelve):

an (NOORUDDIN LARIK)
Senior Accounts Officer
10.2.2017

C.C:-

1. PS to Minister Food Sindh, Karachi.
2. PS to Secretary Food Sindh, Karachi.
3. PA to Director Food Sindh, Karachi.

USB

[Signature]

*Bashir Ahmed
Dahar*

NOTE
Minimum processing time
NIT 03 working days
BER 05 working days
Only if there is no relation of sales

SAO 367

Le