

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Seed Corporation
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Manual Operation
- 4) TENDER NUMBER SSC/PP/PRO/1557 Dated. 24-07-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Manual Operation
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.14,43,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) ---
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2014-15 (30-06-2015)
- 10) TENDER OPENED ON (DATE & TIME) 22-08-2014 at 12:00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT
(Enclose a copy) Already sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr. Mashooque Ali Khoso, Shaheed Benazirabad
- 16) CONTRACT AWARD PRICE 14,18,550/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

Managing Director

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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2) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	S.# 21073 Dated. 25-07-2014
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily "Express", "Jeejal", "Awami Awaz", "The News" Dated. 28-07-2014.
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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3) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

3) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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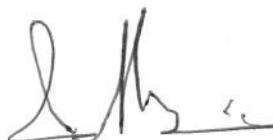
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of
Authorized Officer


**DIRECTOR MARKETING
AND SEED CORPORATION
HYDERABAD.**

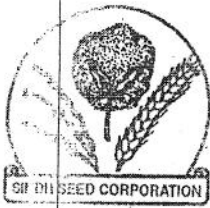
FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

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Reset



**GOVERNMENT OF SINDH
SINDH SEED CORPORATION**

PH 022-9260044
Fax: 022-9260040

No. SSC/PP/PRO/ 1899
Hyderabad Date: 22.9.2014

To,

Mr. Mashooque Ali Khoso,
Labour Contractor,
Seed Processing Plant,
Sindh Seed Corporation,
Sakrand.

SUBJECT: CONTRACT FOR MANUAL OPERATIONS AT SEED PROCESSING PLANT SSC, SAKRAND FOR THE YEAR 2014-15.

The Competent Authority, Sindh Seed Corporation on the recommendation of Procurement Committee has been pleased to approve the rates offered by you under tender for manual operation for processing of Wheat & Paddy, Ginning of Phutty, loading and unloading of Raw/Finished of Wheat/Paddy/Cotton Seed/Oil Seed/Fertilizer etc. for the year 2014-15, as under:-

A. CEREAL SECTION.

1. Loading & Unloading of Raw Seed for reception gutter of Plant through SSC Trucks, shifting, setting including collecting spread over material in Store. Unloading of empty Cloth, Jute, Plastic bags and setting in store and other operations which are necessarily required before Pre-Cleaning.
2. Pre-Cleaning feeding to reception gutter, empty bags collecting repair of bags, bag cleaning by machine, making bundle of 25 bags, shifting, setting and collecting spread over material through-out Plant and Store and all operations which are necessarily required during Pre-Cleaning.
3. Processing collecting the processed finished seed in bags through authoweigher, weighment through Plat Form Scale, Double Stitching, Tagging, Stamping Stenciling, Shifting through Fork lifter and setting in Store. Collecting spread over seed from floor, pits of Elevators and conveyors and all the machinery and Plant Area and store, collecting waste materials from Machines, Stitching, shifting and setting in Store including loading / unloading and stitching of Jute /Plastic/ Cloth bags /Bales and all other operations which are necessary for processing. Hand seweing of Basic Seed if required.

Rs: 13.70/-
per 40 Kgs

B. COTTON GINNING / GINNING OF PHUTTY ALL OPERATIONS RS.13.50/-
PER 40 Kgs (Serial No: 1 to 4).

1. PHUTTY SECTION

- a) Unloading of Phutty
- b) Setting Phutty
- c) Weighment of Phutty
- d) Setting of Phutty
- e) Shifting of Phutty
- f) Opening of Phutty
- g) Putting of Phutty in Stock area for drying

2. GINNING SECTION

- a) Filling of Jholli from open Phutty
- b) Shifting manually Jholli Phutty from stacked area to Thalla
- c) Spreading of Phutty by Dandari three times
- d) Filling of Jholli
- e) Shifting from Thalla to Pipe
- f) Feeding the Phutty to Machine

3. COTTON SEED

- a) Stencilling on bag.
- b) Filling bags with machine / hand.
- c) Removing filled bag from machine.
- d) Weighment of filled bags of Cotton Seed.
- e) Shifting of filled bags of Cotton Seed.
- f) Stitching of filled bags of Cotton Seed.
- g) Filling of Seed in bags.
- h) Weighment Stitching, Tagging setting etc.
- i) Shifting of filled bags from Machine to Store.
- j) Setting of filled bags of Cotton Seed upto 15 bags height.

PRESSING SECTION

- a) Spreading of water on Lint two times.
- b) Putting Lint in Press machine.
- c) Pressing the Lint by foot by labour.
- d) Covering the Lint bale with Hessian Cloths.
- e) Covering the Lint bale with bailing hoops.
- f) Removing the bales from bailing press.
- g) Weighment of Lint bales.
- h) Covering and Stitching of sides of bales.
- i) Shifting of Lint bales.
- j) Setting of Lint bales.
- k) Weighment of Phutty boras upto 131 Kgs per bora.
- l) Loading/Unloading of Cotton Seed/Cotton Lint, bags/bales.
- m) Weighment of Cotton Seed bags filled.
- n) Shifting of Cotton Seed filled in bags.

C) MISCELLANEOUS

i) LOADING/UNLOADING OF RAW PRODUCE, FINISHED SEED, FERTILIZER, OILSEED PER 40 KGS.

- Raw produce of Wheat, Paddy, Cotton etc.
- Processed wheat seed.
- Cotton Seed.
- Processed Paddy Seed
- Oil Seed
- Fertilizer etc.

Rs: 3.50
per 40 Kg

ii) EMPTY BAGS LOADING/UNLOADING.

- The contractor will not charge/claim the amount/rate for work of loading/unloading of empty bags as and when required.

The terms & Conditions of the Contract are given as under:-

1. That bidder shall be fully bound to carry-out all manual operations required for processing of Wheat, Paddy Seed and ginning of Phutty to the entire satisfaction of Plant Manager or authorized Nominee of Sindh Seed Corporation.

2. That bidder shall let the authorized Nominee of Sindh Seed Corporation, inspect/examine the operation/work without any hindrance or objection.
3. That bidder shall work according to the priority fixed by authorized Nominee of Sindh Seed Corporation.
4. That bidder shall be responsible for labour supply for normal operation and additional labour will be made available within 24 hours or early depending upon the exigency of a particular operation on demand of authorized Nominee of Sindh Seed Corporation.
5. That bidder shall be responsible to maintain peaceful atmosphere amongst his labourers and shall not allow any rowdyism or any action against the interest of Sindh Seed Corporation.
6. That bidder shall be responsible for conduct of his labourers in general and towards Sindh Seed Corporation employees in Particular and shall act on the instructions of Plant Manager. Any decision/action taken by Plant Manager on complaint against labour will be implemented by the Contractor. However, if contractor chooses, he will have the right to appeal against Plant Manager's decision to Managing Director, whose decision shall be final & binding.
7. That bidder shall be responsible for affairs of his labourers and shall resolve all disputes amicably arising out of issues in respect of his hired labourers. The Sindh Seed Corporation in no way shall accept responsibility in his affairs.
8. Any claim relating to compensation on account of death/injuries /accidents and non-payment of wages or rates of wages etc, shall be his responsibility. Any insurance etc, of his labourers will be his responsibility.
9. That bidder shall be responsible for enforcing Sindh Seed Corporation conduct and rules amongst labourers.
10. That bidder shall be responsible for any go slow or any action to the detriment of Sindh Seed Corporation, and in event of loss caused to Sindh Seed Corporation, by his labourers, Sindh Seed Corporation will have a right to recover the loss from bidder. This will be immediately notified to him by authorized Nominee of Sindh Seed Corporation.
11. The Operation may be necessary to be carried-out beyond normal working hours in the interest of Corporation in exigent circumstances and bidder will have no right to claim over time etc.
12. Payment will be made after completing all the operations on a particular quantity of Seed/Phutty.
13. Bills shall be passed after deduction of Income Tax and other taxes etc. imposed by the Government from time to time, if applicable.
14. The sales tax on services will be charged/deducted from the payment to be made and deposited in the Government of Sindh's head of account No. B-02384 at the applicable rates as prescribed under Sindh Sales Tax (Services) Laws.

15. In case the successful bidder do not meet-out the above contractual obligations or fails to perform the contract/work in time to the satisfaction of Sindh Seed Corporation, the contract shall be cancelled at his risk & cost without any reason or notice.
16. No claims dispute whatever including forfeiture of security deposit and cancellation of Contract, etc shall lie against Sindh Seed Corporation, in any court of law. In case of any dispute between the parties relating to any matter arising there under the decision of Managing Director, Sindh Seed Corporation, Hyderabad shall be final and binding on both the parties.
17. Bid Security 2.5% deposited by the Contractor and 7.5% Security deposit will be deducted from bills of contractor. The Security deposit (including Bid Security) lodged by the Contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three (03) months from the date on which the work/contract is completed.


DIRECTOR
MARKETING, PROCESSING
& MARKETING

Accepted



MASHOOQUE ALI KHOSO
Labour Contractor

Resident of Village Tally Post Office Sakrand,
Taluka Sakrand, District, Shaheed Benazirabad (Nawab Shah).
C.N.I.C. No: 45403-9133676-1

BEFORE



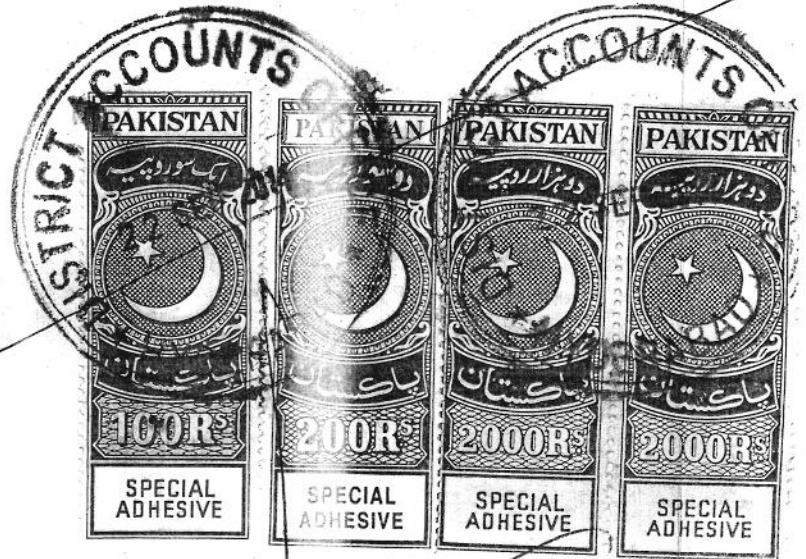
PLANT MANAGER
SEED PROCESSING PLANT
SSC SAKRAND



**GOVERNMENT OF SINDH
SINDH SEED CORPORATION**

TENDER DOCUMENT

Manual Operation during Processing of Wheat,
Paddy Seed & Ginning of Phutty
at SPP, SSC, Sakrand.



Assistant Accountant
District Accounts Officer Hyderabad

22/1/11



**GOVERNMENT OF SINDH
SINDH SEED CORPORATION**


PH 022-9260044
Fax: 022-9260040

SCHEDULE-B

SUBJECT: MANUAL OPERATION DURING PROCESSING OF WHEAT & PADDY SEED, GINNING OF PHUTTY AT SEED PROCESSING PLANT, SSC, SAKRAND FOR THE YEAR 2014-15.

S.#	Description	Qty in Kgmds Approx	Rate per 40 Kgmds in Rs.	Amount in Rs.
1.	Processing of Wheat/Paddy Seed	64,000	13.70	876,800.00
2.	Ginning of Phutty	8500	13.50	1,14,750.00
3.	Loading, Unloading of Raw/Finished Seed etc.	122,000	3.50	4,27,000.00
			Total	14,18,550.00

Say Rupees fourteen lacs eighteen thousands five hundred fifty


(MASHOOQUE ALI KHOSO)
LABOUR CONTRACTOR

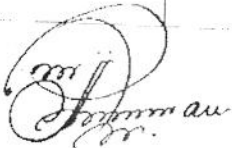

DIRECTOR
PRODUCTION, PROCESSING
& MARKETING

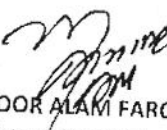
Bid Evaluation Report


1. Name of Procuring Agency: Sindh Seed Corporation
2. Tender Reference No: SSC/PP/PRO/1557 Dated. 24-07-2014
3. Tender Description/Name of work/item: Manual Operation
4. Method of Procurement: Domestic/Local
5. Tender Published: SPPRA Website ID No.21073 on 25-07-2014 and Daily "Express", "Jeejal", "Awami Awaz", "The News"
6. Total Bid documents Sold: 02 (Two)
7. Total Bids Received: 02 (Two)
8. Technical Bid Opening date: (if applicable) --- *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): ---
10. Bid(s) Rejected: 01 (One) due to not deposition of Bid Security.
11. Financial Bid Opening date: 22-08-2014

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
0	1	2	3	4	5	6
1.	Mr. Mashooque Ali Khoso	Rs. 1418550/-	1 st	1.69% below	Lowest	
2.						
3.						
4.						


(M JHAMMAD JUMAN FAQIR)
Plant Manager,
SPP, SSC, Sakrand
Member/Secretary


ENG: MANZOOR ALAM FAROOQUI,
Assistant Director,
Regional Directorate of Industries
Hyderabad/Member



(IMDAD ALI TUNIO)
DIRECTOR
PRODUCTION, PROCESSING
& MARKETING/Convener


Bid Evaluation Report


1. Name of Procuring Agency: Sindh Seed Corporation
2. Tender Reference No: SSC/PP/PRO/1557 Dated. 24-07-2014
3. Tender Description/Name of work/item: Manual Operation
4. Method of Procurement: Domestic/Local
5. Tender Published: SPPRA Website ID No.21073 on 25-07-2014 and Daily "Express", "Jeejal", "Awami Awaz", "The News"
6. Total Bid documents Sold; 02 (Two)
7. Total Bids Received: 02 (Two)
8. Technical Bid Opening date: (if applicable) --- *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): ---
10. Bid(s) Rejected: 01 (One) due to not deposition of Bid Security.
11. Financial Bid Opening date: 22-08-2014

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
0	1	2	3	4	5	6
1.	Mr. Mashooque Ali Khoso	Rs. 1418550/-	1 st	1.69% below	Lowest	
2.						
3.						
4.						


(MUHAMMAD JUMAN FAQIR)
Plant Manager,
SPP, SSC, Sakrand
Member/Secretary


ENG: MANZOOR ALAM FAROOQUI,
Assistant Director,
Regional Directorate of Industries
Hyderabad/Member



(IMDAD ALI TUNIO)
DIRECTOR
PRODUCTION, PROCESSING
& MARKETING/Convener


Bid Evaluation Report


1. Name of Procuring Agency: **Sindh Seed Corporation**
2. Tender Reference No: **SSC/PP/PRO/1557 Dated. 24-07-2014**
3. Tender Description/Name of work/item: **Supply of Polypropylene, China Plastic bags**
4. Method of Procurement: **Domestic/Local**
5. Tender Published: **SPPRA Website on 25-07-2014 and Daily "Express", "Jeejal", "Awami Awaraz", "The News Dated. 28-07-2014**
6. Total Bid documents Sold: **Three (03)**
7. Total Bids Received: **Two (02)**
8. Technical Bid Opening date: (if applicable): **---** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **---**
10. Bid(s) Rejected: **---**
11. Financial Bid Opening date: **22-08-2014**

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
0	1	2	3	4	5	6
1.	M/s Hussain Enterprises	Rs. 5031000/-	1 st	6.01% above	Rejected	Due to cost offered higher than estimated cost.
2.	M/s Manik & Co.	Rs. 6446000/-	2 nd	35.83% above		
3.						
4.						


(MUHAMMAD JUMAN FAQIR)
Plant Manager,
SPP, SSC, Sakrand
Member/Secretary


ENG: MANZOOR ALAM
FAROOQUI,
Assistant Director,
Regional Directorate of
Industries Hyderabad/Member


(IMDAD ALI TURKI)
DIRECTOR
PRODUCTION, PROCESSING
& MARKETING/Convener