



**ADVANCE
ACCEPTANCE**

No. SO (W) 13-(08)/2014-Bardana.
GOVERNMENT OF SINDH
FOOD DEPARTMENT

Karachi dated the 6th February, 2014.

M/S Indus Jute Mills,
New Truck Stand, Main Hawksbay,
Karachi.

SUBJECT: **PURCHASE OF BARDANA 2014.**

Ref: Your Tender No.IJML/0119-10/2014, dated 10.01.2014.
Three Secretaries Committee Meeting held 10-01-2014.

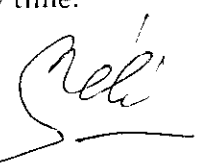
DESCRIPTION STORES SPECIFICATION	RATE PER UNIT	QUANTITY ORDER	TOTAL VALUE IN FIGURES
Pakistan Grain Sack (New) PS-1793-86 Made of pure Jute /Kenf	Rs. 127.75 Per Bag + GST	6500 Bales (1,950,000Bags)	Rs.249,112,500/-

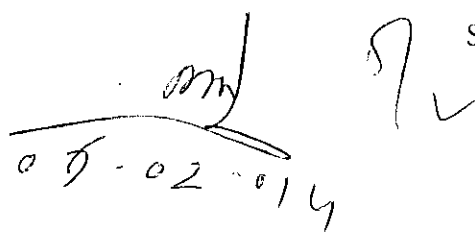
(Rupees Two hundred forty nine million one hundred twelve thousand and five hundred only)

Date of Delivery	50% Upto 28.02.2014 or earlier and 50 % Upto 15.03.2014 or earlier
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2. The above acceptance is subject to furnish 5% Security Deposit in shape of call Deposit / Pay Order, in favour of Secretary Food, Government of Sindh, Karachi, within 03 days of this acceptance and also affix adhesive stamps on the agreement at Rs. 0.3% of the value of the contract, failing which the Agreement / contract will be cancelled at your risk and expenses.
3. By the issue of this acceptance and after depositing the Security Deposit as mentioned above the Agreement / contract shall be concluded between you and the purchaser and will however be governed as per conditions laid down in the SPPRA-2010. Formal Agreement / contract will follow which shall be the binding document for both the parties i.e. purchaser and seller. However, the quantity of Bardana can be altered at any time.

4. Please acknowledge receipt.


(SYED RAZIIDDIN)
Section Officer (Wheat)


09-02-2014



**ADVANCE
ACCEPTANCE**

No. SO(W)13-(08)/2014-Bardana.
GOVERNMENT OF SINDH
FOOD DEPARTMENT

Karachi dated the 6th February 2014.

M/S Thal Limited,
4th Floor Siddiq Sons Tower,
3- Jinnah C.H. Society, Block 7/8, Shahrah Faisal,
KARACHI.

SUBJECT: **PURCHASE OF BARDANA 2014.**

Ref: Your Tender No. TL/SAL/156/13-14 dated 10.01.2014.
Three Secretaries Committee Meeting held 10-01-2014.

DESCRIPTION STORES SPECIFICATION	RATE PER UNIT	QUANTITY ORDER	TOTAL VALUE IN FIGURES
Pakistan Grain Sack (New) PS-1793-86 Made of pure Jute / Kenf	Rs. 128.56 Per Bag +GST.	9000 Bales (2,700,000Bags)	Rs.347,112,000/-

(Rupees Three hundred forty seven million one hundred twelve thousand only)

Date of Delivery	50% Upto 28.02.2014 or earlier and
	50% Upto 31.03.2014 or earlier

2. The above acceptance is subject to furnish 5% Security Deposit in shape of call Deposit / Pay Order, in favour of Secretary Food, Government of Sindh, Karachi, within 03 days of this acceptance and also affix adhesive stamps on the agreement at Rs. 0.3% of the value of the contract, failing which the Agreement / contract will be cancelled at your risk and expenses.

3. By the issue of this acceptance and after depositing the Security Deposit as mentioned above the Agreement / contract shall be concluded between you and the purchaser and will however be governed as per conditions laid down in the SPPRA-2010. Formal Agreement / contract will follow which shall be the binding document for both the parties i.e. purchaser and seller. However, the quantity of Bardana can be altered at any time.

4. Please acknowledge receipt.

[Handwritten signature]
6/2/14

[Handwritten signature]
(SYED RAZI UDDIN)

Section Officer (Wheat)



ADVANCE
ACCEPTANCE

SO(W)13-(08)/2014-Bardana.
GOVERNMENT OF SINDH
FOOD DEPARTMENT

Karachi dated 6^h February, 2014.

M/S Madina Jute Mills Limited,
1626 Shopping centre No 2,
Multan Cantt.

SUBJECT: **PURCHASE OF BARDANA 2014.**

Ref: **Your Tender No.MJM/Sindh Food/2012, dated 10.01.2014.**
Three Secretaries Committee Meeting held 10-01-2014.

DESCRIPTION STORES SPECIFICATION	RATE PER UNIT	QUANTITY	TOTAL VALUE IN FIGURES
Pakistan Grain Sack (New) PS-1793-86 Made of pure Jute /Kenf	Rs. 128.54 Per Bag + GST	3000 BALES 900,000 BAGS	Rs.115,686,000/-

(Rupees One hundred and fifteen million six hundred eighty six thousand only)

Date of Delivery	50% Upto 28.02.2014 or earlier and
	50% Upto 31.3-2014 or earlier

2. The above acceptance is subject to furnish 5% Security Deposit in shape of call Deposit / Pay Order, in favour of Secretary Food, Government of Sindh, Karachi, within 03 days of this acceptance and also affix adhesive stamps on the agreement at Rs. 0.3% of the value of the contract, failing which the Agreement / contract will be cancelled at your risk and expenses.

3. By the issue of this acceptance and after depositing the Security Deposit as mentioned above the Agreement / contract shall be concluded between you and the purchaser and will however be governed as per conditions laid down in the SPPRA-2010. Formal Agreement / contract will follow which shall be the binding document for both the parties i.e. purchaser and seller. However, the quantity of Bardana can be altered at any time.

4. Please acknowledge receipt.

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7/2/14

[Handwritten signature]
(SYED RAZI UDDIN)
Section Officer (Wheat)



**ADVANCE
ACCEPTANCE**

**SO(W)13-(08)/2014-Bardana.
GOVERNMENT OF SINDH
FOOD DEPARTMENT**

Karachi dated 6th February, 2014.

M/S Sargodha Jute Mills Limited,
19-B, Zafar Ali Road, Gulberg-V,
Lahore.

SUBJECT: PURCHASE OF BARDANA 2014.

**Ref: Your Tender No.SJML/SFD/006/2014, dated 10.01.2014.
Three Secretaries Committee Meeting held 10-01-2014.**

DESCRIPTION STORES SPECIFICATION	RATE PER UNIT	QUANTITY	TOTAL VALUE IN FIGURES
Pakistan Grain Sack (New) * PS-1793-86 Made of pure Jute / Kenf	Rs. 128.55 Per Bag + GST.	3500 BALES 1,050,000BAGS	Rs.134,977,500/-

(Rupees One hundred thirty four millions nine hundred seventy seven thousands and five hundred only)

Date of Delivery	50% Upto 28.02.2014 or earlier and
	50% Upto 15.03.2014 or earlier

2. The above acceptance is subject to furnish 5% Security Deposit in shape of call Deposit / Pay Order, in favour of Secretary Food, Government of Sindh, Karachi, within 03 days of this acceptance and also affix adhesive stamps on the agreement at Rs. 0.3% of the value of the contract, failing which the Agreement / contract will be cancelled at your risk and expenses.

3. By the issue of this acceptance and after depositing the Security Deposit as mentioned above the Agreement / contract shall be concluded between you and the purchaser and will however be governed as per conditions laid down in the SPPRA-2010. Formal Agreement / contract will follow which shall be the binding document for both the parties i.e. purchaser and seller. However, the quantity of Bardana can be altered at any time.

4. Please acknowledge receipt.

Syedi
(SYED RAZI UDDIN)
Section Officer (Wheat)

*Recd
6/2/2014
for Sargodha Jute Mills*

35202-448705



SARGODHA JUTE MILLS LIMITED



NO: SJML/SFD/006/2014

THE SECRETARY FOOD,
GOVERNMENT OF SINDH,
FOOD DEPARTMENT,
KARACHI

FINANCIAL PROPOSAL
(MIRPURKHAS REGION)

Wajid
10.1.14

TENDER ENQUIRY FOR PURCHASE OF JUTE BAGS
INVITATION TO TENDER NO: SO(W)-13(08)/2013-14 BARDANA
DUE ON 10.01.2014

DEAR SIR,

WITH REFERENCE TO THE ABOVE TENDER ENQUIRY, WE ARE PLEASED TO OFFER YOU THE FOLLOWING QUANTITY ON THE TERMS AND CONDITIONS STATED BELOW -

- | | |
|--|---|
| 1. COMODITY | PAKISTAN GRAIN SAKS(PGS)
SIZE 113CMX71CM WEIGHT:1100 GRAMS
AS PER SPECIFICATIONS NO:PS-1793-1986. |
| 2. QUANTITY | 3500 BALES EACH OF 300 BAGS.(1050000 BAGS) |
| 3. DELIVERY SCHEDULE | AS PER TENDER |
| 4. VALIDITY | 45 DAYS FROM THE DATE OF OPENING THE TENDER |
| 5. NTN | 0786009-9 (COPY ENCLOSED) |
| 6. SALES TAX NO | 03-08-5310-001-19 DATED 01-MAY-1992 (COPY ENCLOSED) |
| 7. REGISTRATION WITH
DIRECTORATE OF INDUSTRIES
(SUPPLY WING) | NO.DISK/PQ/REG/M-1133 VALID UPTO 30.06.2014
(COPY ENCLOSED) |
| 8. PURCHASE OF TENDER DOCTS | ORIGINAL CHALLAN NO G-112/1 DT:02.01.14 FOR RS.2000.00 |
| 9. RATE PER BAG:FREE DELIVERY
AT CONSIGNEE END-INCLDING
ALL TAXES+SALES TAX & OTHER
CHARGES AS PLR TENDER
ENQUIRY. | RS.151.69 (RUPESS ONE HUNDRED FIFTY ONE AND PAISAS SIXTY
NINE ONLY)
<i>rupees 128.55 per bag delivered
without sales tax.</i> |
| 10. EARNEST MONEY | 2.5% EARNEST MONEY ATTACHED IN SHAPE OF DD.NO.0055516
DTD 03.01.2014 FOR RS.39,87,375.00(RUPEES THIRTY NINE LACS
EIGHTY SEVEN THOUSAND THREE HUNDRED SEVENTY FIVE ONLY)
ISSUED BY UNITED BANK LTD. GULBERG MARKET BR.LAHORE. |

WAS
10/01/14



WITH REGARDS

YOURS FAITHFULLY
FOR SARGODHA JUTE MILLS LTD

[Signature]
DIRECTOR (COMMERCIAL)



MADINA JUTE MILLS LIMITED



Ph:(92-61)-4584760,4549450, 4510337, 4585082, 4519876,4783285 Fax:(92-61) - 4585083
Email:mjuteml@brain.net.pk

MJM/SINDH FOOD/2012

10-01-2014

The Secretary Food
Govt of Sindh, Food Deptt
Karachi.

Wajid
10-1-14

Subject: - Tender Enquiry No.S0(w)-13(08)/2013-14-Bardane of 21.12.13
for supply of 22000 Bales of New Pakistan Grain Sack Gunny
Jute Bags 100 Kgs capacity due on 10-01-2014.

Dear Sir,

With reference to above tender enquiry for supply of 22000 Bales of
Pakistan Grain Sack (New) 100 Kgs capacity Gunny Jute Bags without
TWO GREEN STRIPS, we are please to offer as under:-

Specification :- Pakistan Grain Sack(new) 100 Kgs capacity Jute
Bags without TWO GREEN STRIPS strictly conforming
to PSI-1793-86 as per tender enquiry.

Quantity :- 3000 Bales of 300 Bags each bale without TWO
GREEN STRIPS.

Packing :- as per tender enquiry

Marking :- as per tender enquiry

Delivery :- as per tender enquiry

Price :- Rs.151.68 per Bag free delivery to consignee
LARKANA REGION including of 18% Sales Tax.

Rs.128.54

Rs. 23.14 18% Sales Tax

Rs.151.68

Payment :- 95% payment of production of copy No.1 of I/Note
and proof of despatch (truck receipts) alongwith
Sales Tax Invoice. Balance 5% payment on production
of receipted inspection note duly signed by the
consignee.

OR

100% payment on production of I/Note receipted by the
consignee and proof of despatch (truck receipts).

Cont p/2.....



MADINA JUTE MILLS LIMITED

Ph:(92-61)-4584760,4549450, 4510337, 4585082, 4519876,4783285 Fax:(92-61) - 4585083
Email:mjuteml@brain.net.pk

MJM/SINDHI FOOD/2014

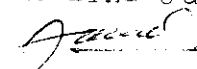
-(2)-

10-01-2014

- Earnest Money : Pay Order No.1263886 dated 06-01-2014 for Rs.3,430,125/- Rupees Three Million Four Hundred Thirty Thousand One Hundred Twenty Five Only in favour of The Secretary Food issued by Silk Bank Ltd Multan is enclosed.
- Place of Inspection : At our mills and any other mills ^{NOMINATED} by us.
- Clause No.14 of Tender: Prices of jute bags vary according to up-wards and down-wards fluctuation in the price of input such as Raw Jute, Jute Batching Oil etc and due to fluctuation in Pak. Rupees/US Dollars parity and other service charges and thus we may sell and or offer at a Higher or Lower prices in the near and distance future to other buyers.
- Original Receipt : Original Challan No.356/1 dated 03-01-2014 for Rs.2000/- (Rupees Two Thousand Only) deposited in STATE BANK OF PAKISTAN, Karachi enclosed.
- Validity : As per tender enquiry.
- Registration No. : DISK/REG/M-5260 valid upto 30-06-14 is enclosed
- National Tax No. : No.1505494-2.
- Sales Tax Registration: No.04-07-5310-001-19.
- Certificate : We Guarantee to supply the stores exactly in accordance with requirement specified in the tender enquiry.

Thanking you,

Yours truly,
for Madina Jute Mills Ltd


Manager.

Encl as above.

cc Multan Office.



Indus Jute Mills Limited

FACTORY:

National Highway, Dhabeji,
Distt. Thatta, Pakistan.
Tel: 021-34420022 / 33 / 44
Fax: 021-34420055
E-mail: indus_jute@yahoo.com

KARACHI OFFICE:

Plot No. 'C', Opp. New Truck Stand,
Main Hawksbay Road, Karachi, Pakistan.
Tel: 021-32350022 / 33 / 44
Fax: 021-32350055 / 32350066
E-mail: ijm@super.net.pk

Date: 10-01-2014

Ref: IJML/0119-01/2014

*Financial
Proposal*

THE SECRETARY FOOD,
Food Department
Government of Sindh,
KARACHI.

Sub: INVITATION OF TENDER NO. SO(W)-13(08)/2013-14-BARDANA DUE FOR OPENING ON 10-01-2014 AT 2:00 P.M

Dear Sir,

With reference to above tender inquiry, we would like to offer new Jute Bags as per the specification No. 1793-1986 of Pakistan Standard Institute, Karachi as detailed below:

QUANTITY OFFERED IN BALES EACH OF 300 JUTE BAGS	DELIVERY SCHEDULE	COST PER BAG EX-GODOWNS SINDH FOOD DEPTT
6,500 Bales (For Hyderabad Region)	As per Tender	Rs.127.75 Per Bag Plus 18% S.Tax Total Rs.150.75 per Bag <u>(Rupees One Hundred Fifty and Seventy Five Paisa only)</u>

The above price includes Sales Tax, Octroi, Loading and Transportation Charges up to Consignees end.

This offer is being made on the tender documents purchased vide receipt No. Q.312 dated 03.01.2014 for Rs. 2,000/- (Rupee Two Thousand Only) duly stamped and signed.

We are enclosing herewith under noted Papers/ Documents: -


- 1- Original receipt duly stamped and signed in token of having purchased the tender documents.
- 2- 2.50% of the value of Contract as Earnest Money in shape of Pay Order No.0059540 dated: 10.01.2014 Amounting to **Rs. 7,349,063.00** drawn from BANK ALFALAH LTD. Karachi in favour of Secretary Food Government of Sindh, Karachi.
- 3- A copy of Sale Tax registration Certificate.
- 4- A copy of Income Tax Certificate.
- 5- A copy of Registration Certificate as approved contractors with Directorate of Industries (Supply Registration Wing) Govt. of Sindh.
- 6- A guarantee Certificate for the supplies.
- 7- Two Sample Bags PG Sack.

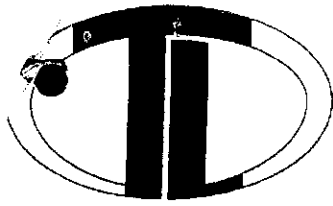
This offer will remain valid for 45 Days from the date of opening of Tender.

Thanking you,
For Indus Jute Mills Ltd


SYED MUSTAFA
(Commercial Manager)



Accepted
10-1-14

19/01/14



Thal Limited (Jute Division)

Regd. Office: 4th Floor, HOH Building, 3-Jinnah C.H. Society, Block 7/8,
Sharea Faisal, Karachi-75350, Pakistan,
Tel:92-21 34312030, Fax:92-21 34390868 & 34312318.
E-Mail: tj_sales@hoh.net & auny@hoh.net Website:www.thallimited.com

TL/SAL/ 156 /13-14

January 10, 2014

The Secretary Food,
Government of Sindh,
Food Department,
KARACHI.

FINANCIAL PROPOSAL FOR SUKKUR REGION

INVITATION TO TENDER ENQUIRY NO.SO(W)-13(08)/2013-14 Bardana DATED:21.12.2013
DUE BY 1.00 P.M. ON 10-01-2014 & TECHNICAL PROPOSAL OPENING AT 2.00 P.M AND
FINANCIAL PROPOSAL OPENING AT 3.00 P.M ON 10-01-2014.

kyamal
10-1-14

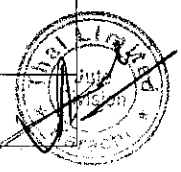
Dear Sir,

We refer to the above tender enquiry and have pleasure in offering you the following on the terms and conditions stated below:-

Quality	Pakistan Grain Sacks (New) 100 kg capacity jute bags size 113 cm x 71 cm – 1100 grams, as per PSI specification No.PSI-1793-1986, as per tender.
Quantity	9,000 Bales = 2,700,000 bags packed in Iron Bound Bales of 300 bags each.
Delivery Schedule	As per tender
Net Price Per Bag	Rs.128.56 per bag Net delivered at buyers' godown site (Exclusive of any taxes) (Rupees One Hundred Twenty Eight & Paisa Fifty Six Only)
Gross Price Per Bag	Rs.151.70 per bag Gross delivered at buyers' godown site.(Inclusive of 18 % sales tax under SRO No.648(I)2013 Dated 09.07.2013 & SRO No.682(I)2013 Dated 26.07.2013 SRO copies enclosed). (Rupees One Hundred Fifty One & Pisas Seventy Only). <i>The above prices are free delivery at consignees end including 0.3% stamp duty and 0.25% contract award fee.</i>
Payment Terms	As per Tender.
Inspection	Inspection at our mill Muzaffargarh &/or seller's nominated godown.
Validity	As per Tender.

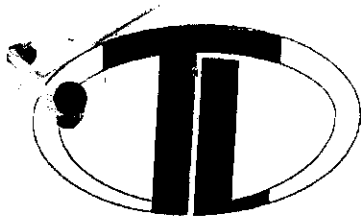
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15/01/14

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Thal Limited (Jute Division)

Regd. Office: 4th Floor, HOH Building, 3-Jinnah C.H. Society, Block 7/8,
Sharea Faisal, Karachi-75350, Pakistan,
Tel:92-21 34312030, Fax:92-21 34390868 & 34312318.
E-Mail: tj_sales@hoh.net & auny@hoh.net Website:www.thallimited.com


(2)

Registration	Registration certificate No.DISK/PQ/REG/M-1135 (Photo copy enclosed).
Earnest Money	Habib Metropolitan Bank Limited, Karachi Pay Order No.HMB/PO:07424019 for Rs.7,940,000 /- & No.HMB/PO:07483557 for Rs.25,000 /- both dated 09.01.2014 & No.HMB/PO:07483636 for Rs.2,290,000 /- dated 10.01.2014 as 2.5% earnest money is enclosed
Sales Tax Reg.No.	12-01-8415-01-66 (Photo copy enclosed)
Manufacturing Certificate	Enclosed
National Tax No.	0711010-3
Sample	Sample bags are enclosed duly sealed and signed.

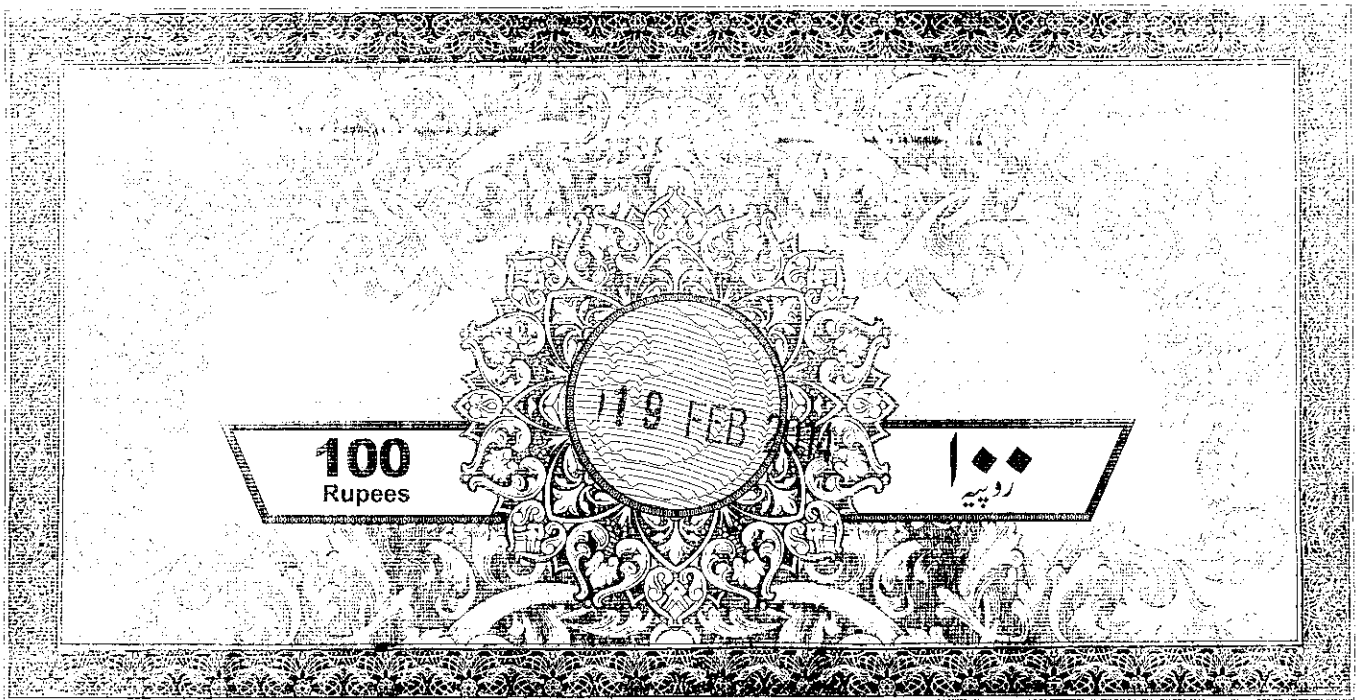
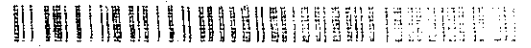
Original challan No. G5/1 dated 02-01-2014 for Rs. 2,000/- for evidencing purchase of tender documents is enclosed.

Thanking you & assuring you of our best services at all times.

Yours faithfully,
For Thal Limited (Jute Division)


Aun Ali Ravjani
General Manager (Commercial)





JOHAR ABID STAMP VENDORS
209400

19 FEB 2014

MR. JOHAR ABID RIZVI
Advocate

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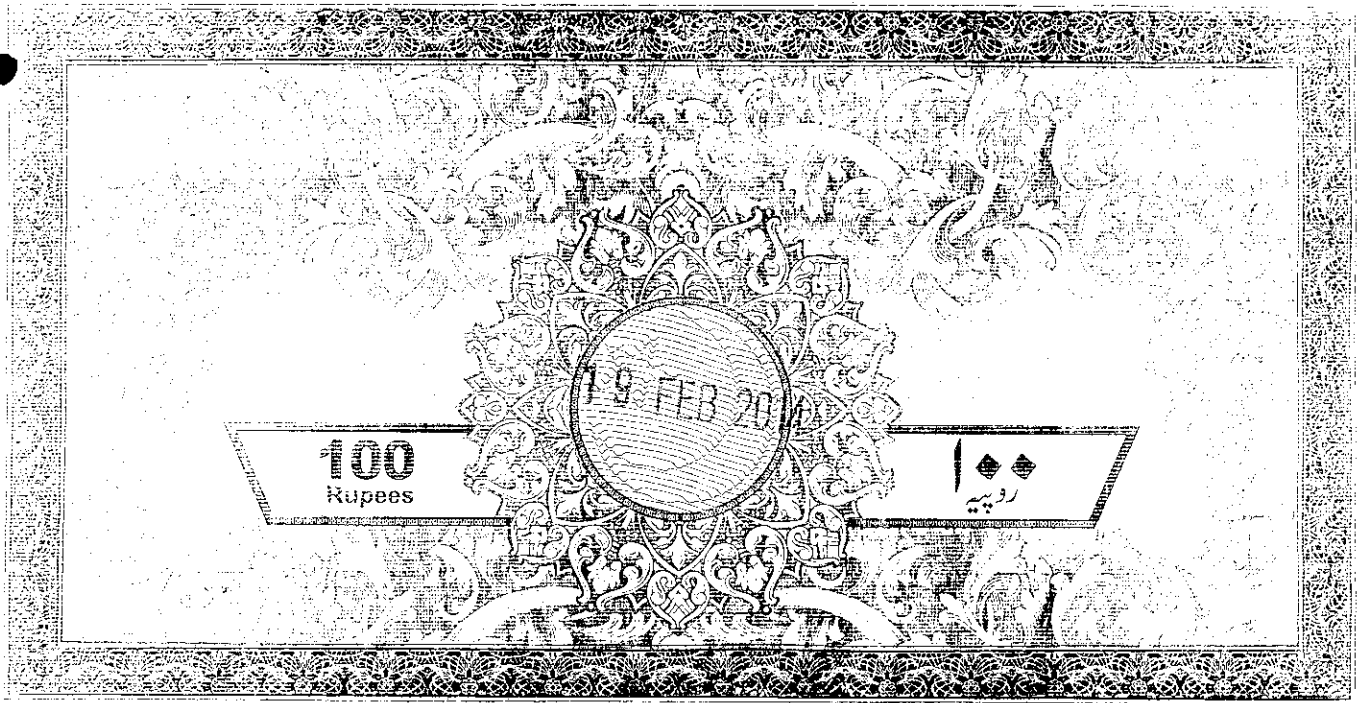
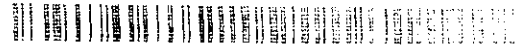
AGREEMENT

THIS AGREEMENT made the 20th day of February 2014 between Food Department Government of Sindh Karachi (hereinafter called "the procuring agency" of the one part and M/S.Sargodha Jute Milla Limited (hereinafter called "the supplier") of the other part.

WHEREAS the Procuring agency invited bids VIDE LETTER NO.SO(W)-13(08)/2013-14-JUTE.BAGS dated 02.01.2014 for purchase of Bardana (Jute Bags) and ancillary services, viz.

Cont.....p/2

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SAFAR ALAM STAMP VENDOR
Lined No. 28, Sohana Road, Sohana,
City Court, Rawalpindi

19 FEB 2014

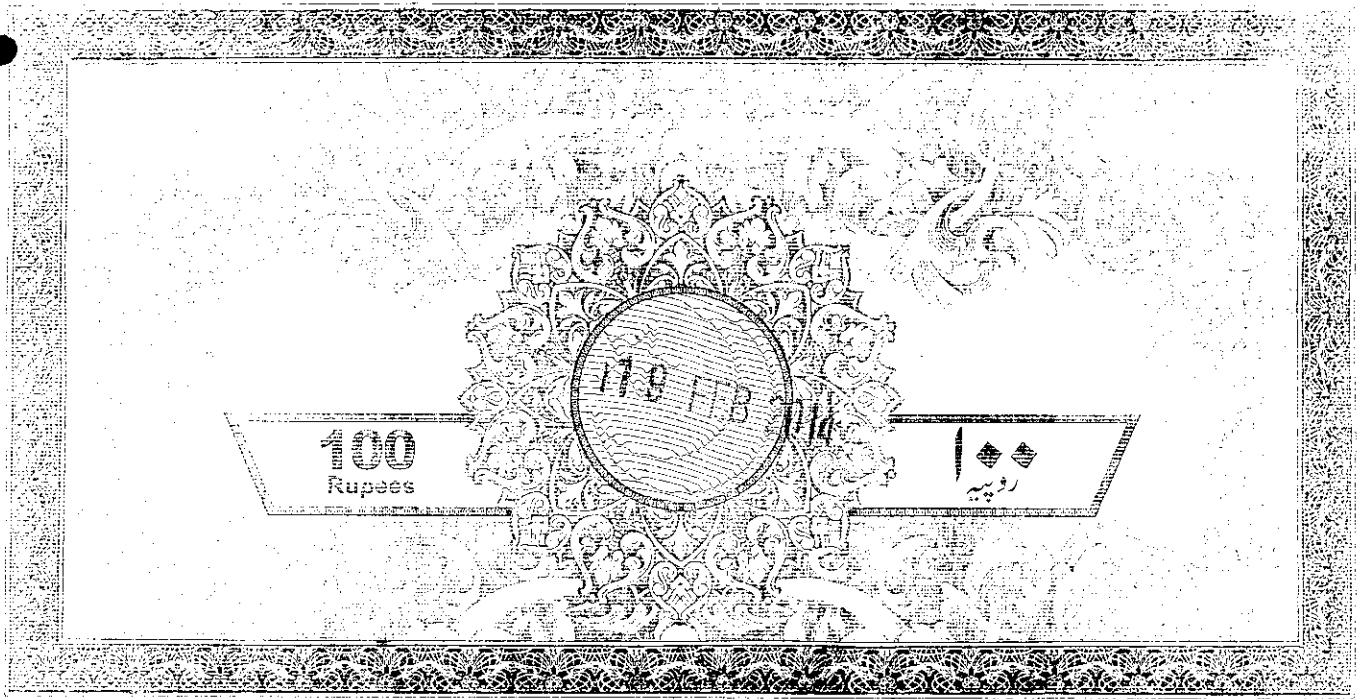
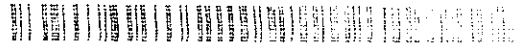
S. No. 209399
ISSUED TO WITH ADDRESS MR. JOHAR ABID RIZVI
THROUGH TO WITH ADDRESS
PURPOSE
Value (2)

As per schedule attached herewith and has accepted a bid by the Supplier for the supply of 3500 bales (300 bags each) amounting to RS.143,073,000/=(Rupees one hundred forty three million seventy three thousand only) @Rs.136.26 per bag including 6% sales-tax(Rupees one hundred thirty six and paisa twenty six only) vide FBR letter No:C.No.3(2)ST-L&P/2011/26155 dated 19.02.2014 (hereinafter called"the Contract price")

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. in this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract referred to.

Cont.....p/3



209425

19 FEB 2014

MR. JOMAR ABID RIZVI
Advocate

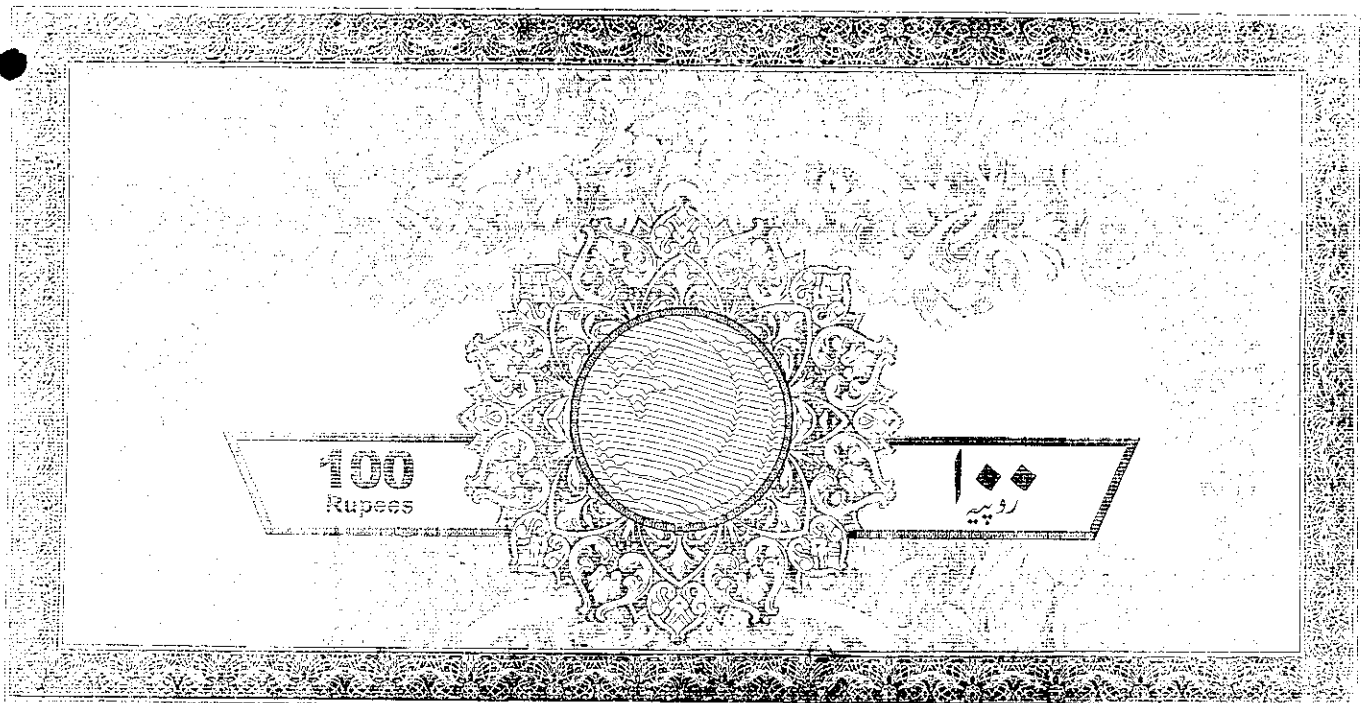
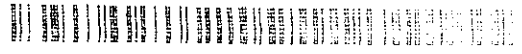
(3)

2. The following documents shall be deemed to form and be read construed as part of this Agreement

- (a) The Bid Form and the price Schedule submitted by the Bidder;
- (b) The Schedule of Requirements;
- (c) The Technical Specification;
- (d) The General Conditions of Contract;
- (e) The Special Conditions of Contract; and
- (f) The Procuring agency's Notification of Award.

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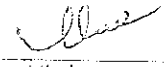
ANWAR ALAMI STAMP VENDOR
Licence No. 35, Seat No. 9, Shed A,
G.I. Colony, Kotachi
202261

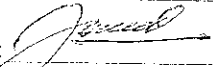
14 FEB 2014


ISSUED TO: MR. ANWAR AHMED
ADVOCATE L. No. 3155/H.C.
PURPOSE: (4)
ATTACHED: (4)

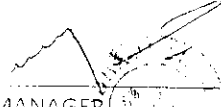
- 3. In consideration of the payments to be made by the procuring agency to the supplier as hereinafter mentioned, the Supplier hereby covenants with the procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of Contract
 - 4. The procuring agency hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.
- IN WITNESS whereof the parties hereto have caused this AGREEMENT to be executed in accordance with their respective laws the day and year first above written.

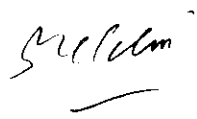
WITNESSES

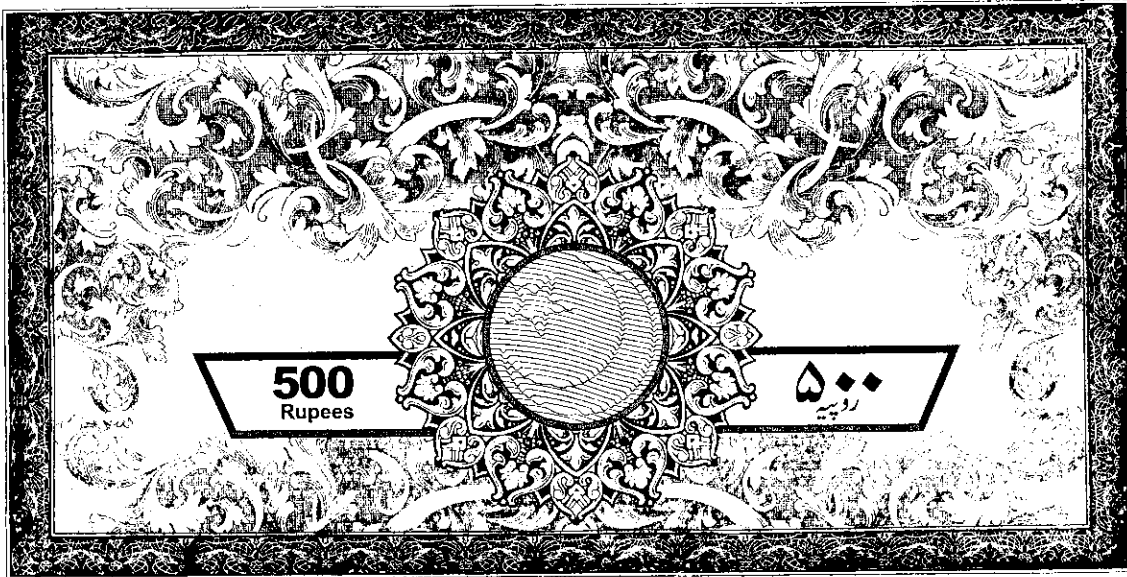
1. Signature: 
 Name: Mohammad Umair
 Address: 305 Unit 1004, J.P. Chandraji, 10/1, Khar
 N.I.C. NO: 42301-0573648-1

2. Signature: 
 Name: JAVED AHMED KHAN
 Address: 328 TRADE AVENUE HABRAT MOHANI RD, KARACHI
 N.I.C. NO: 42301-4568815-9


 SECTION OFFICER(WHEAT)
 FOOD DEPARTMENT, GOVT. OF SINDH


 MANAGER
 SARGODHA JUTE MILLS LIMITED





AGREEMENT/CONTRACT FORM

THIS AGREEMENT made on the 12th day of February 2014 between Food Department, Government of Sindh, Karachi (hereinafter called the "the Procuring Agency") of the one Part and M/s Madina Jute Mills Limited, 1626 Shopping Centre No.02 Multan Cantt. (Hereinafter called "the Supplier") of the other Part:

WHEREAS the Procuring Agency invited bids vide Letter No.SO(W)-13(08)/2013-14-Bardana, dated 03.01.2014, for purchase of Bardana (Jute Bags) and ancillary services, viz.,

As per schedule attached herewith and has accepted a bid by the supplier for the supply of 3000 Bales (300 bags each) amounting to Rs. 122,625,000/- (Rupees One Hundred twenty two million six hundred twenty five thousand only) @ Rs.136.25 per bag including 6% sales tax (Rupees One hundred thirty six and twenty five paise (hereinafter called "the Contract Price).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:-
 - (a) the Bid Form and the Price schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring Agency's Notification of Award.

Signed, sealed, delivered by the

(SECTION OFFICER (WHEAT))



Signed, sealed, delivered by the

(M/S MADINA JUTE MILLS LIMITED)

3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and services and to remedy defects therein in the conformity in all respects with the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused the Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by the



Signed, sealed, delivered by the

Gulddin
(SECTION OFFICER (WHEAT))

JMI
(M/S MADINA JUTE MILLS LIMITED)

WITNESSES

1. Signatures *Sufan Ahmed Khan*
Name: SUFAN AHMED KHAN
CNIC No: 42201-1936507-7

2. Signatures *Adalat Khan*
Name: ADALAT KHAN
CNIC No. 42401-1848385-1



MADINA JUTE MILLS LIMITED



Ph:(92-61)-4584760,4549450, 4510337, 4585082, 4519876,4783285 Fax:(92-61) - 4585083
Email:mjuteml@brain.net.pk

MJM/SINDH FOOD/2012

10-01-2014

The Secretary Food
Govt of Sindh, Food Deptt
Karachi.

Subject:- Tender Enquiry No.SO(w)-13(08)/2013-14-Bardana of 21.12.13
for supply of 22000 Bales of New Pakistan Grain Sack Gunny
Jute Bags 100 Kgs capacity due on 10-01-2014.

Dear Sir,

With reference to above tender enquiry for supply of 22000 Bales of
Pakistan Grain Sack (New) 100 Kgs capacity Gunny Jute Bags without
TWO GREEN STRIPS, we are please to offer as under:-

Specification :- Pakistan Grain Sack(new) 100 Kgs capacity Jute
Bags without TWO GREEN STRIPS strictly conforming
to PSI-1793-86 as per tender enquiry.

Quantity :- 3000 Bales of 300 Bags each bale without TWO
GREEN STRIPS.

Packing :- as per tender enquiry

Marking :- as per tender enquiry

Delivery :- as per tender enquiry

Price :- Rs.151.68 per Bag free delivery to consignee
LARKANA REGION including of 18% Sales Tax.

Rs.128.54

Rs. 23.14 18% Sales Tax

Rs.151.68

Payment :- 95% payment of production of copy No.1 of I/Note
and proof of despatch (truck receipts) alongwith
Sales Tax Invoice. Balance 5% payment on production
of receipted inspection note duly signed by the
consignee.

OR

100% payment on production of I/Note received by the
consignee and proof of despatch (truck receipts).

Cont p/2.....



MADINA JUTE MILLS LIMITED



Ph:(92-61)-4584760,4549450, 4510337, 4585082, 4519876,4783285 Fax:(92-61) - 4585083
Email:mjuteml@brain.net.pk

MJM/SINDH FOOD/2014

-(2)-

10-01-2014

- Earnest Money : Pay Order No.1263886 dated 06-01-2014 for Rs.3,430,125/- Rupees Three Million Four Hundred Thirty Thousand One Hundred Twenty Five Only, in favour of The Secretary Food issued by Silk Bank Ltd Multan is enclosed
- Place of Inspection : At our mills and any other mills ^{NOMINATED} by us.
- Clause No.14 of Tender: Prices of jute bags vary according to up-wards and down-wards fluctuation in the price of input such as Raw Jute, Jute Batching Oil etc and due to fluctuation in Pak. Rupees/US Dollars parity and other service charges and thus we may sell and or offer at a Higher or Lower prices in the near and distance future to other buyers.
- Original Receipt : Original Challan No.356/1 dated 03-01-2014 for Rs.2000/- (Rupees Two Thousand Only) deposited in STATE BANK OF PAKISTAN, Karachi enclosed.
- Validity : As per tender enquiry.
- Registration No. : DISK/REG/M-5260 valid upto 30-06-14 is enclosed
- National Tax No. : No.1505494-2.
- Sales Tax Registration: No.04-07-5310-001-19.
- Certificate : We Guarantee to supply the stores exactly in accordance with requirement specified in the tender enquiry.

Thanking you,

Yours truly,
for Madina Jute Mills Ltd


Manager.

Encl as anove.

cc Multan Office.



MADINA JUTE MILLS LIMITED



ISO 9001:2000 Certified

Ph:(92-61)-4584760,4549450, 4510337, 4585082, 4519876,4783285 Fax:(92-61) - 4585083

Email:mjuteml@brain.net.pk

MJM/SINDH FOOD/2014

10-01-2014

TECHNICAL PROPOSAL

The Secretary Food
Govt of Sindh
Food Deptt.
Karachi.

Dear Sir,

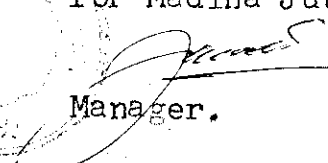
Subject:-Tender Enquiry No.SO(W)-13(08)/2013-14-Bardana of 21-12-13
for supply of 22000 Bales of Pakistan Grain Sack(New) Due
on 10-01-2014.

With reference to above tender enquiry for supply of 22000 Bales of
Pakistan Grain Sack(New) Gunny Jute Bags 100 Kgs capacity with-out
Two Green Strips, we pleased to offer as under:-

- SPECIFICATION : PAKISTAN GRAIN SACK (NEW) GUNNY JUTE BAGS WITHOUT
TWO GREEN STRIPS STRICTLY CONFORMING TO PSI-1793-
1986 as per above tender enquiry.
- QUANTITY : 3000 BALES OF 300 BAGS EACH BALE.
- PACKING : As per tender enquiry.
- Marking : As per tender enquiry.
- Delivery : As per tender enquiry.
- INSPECTION : AT OUR MILLS AND ANY OTHER MILLS.
- Validity : As per tender Enquiry.

Thanking you,

Yours truly,
for Madina Jute Mills Ltd.


Manager.

cc our Multan Office.

AGRI BANK
National Highway, 10th Fl. B,
G-9/3, F-7/3, Pakistan
Tel: 021-35420022/3333333
Fax: 021-35420015
E-mail: info@agribank.com

AGRI BANK, Dh. 100
Plot No. 17, Type 1, Zone Block, Canal
Road, Chakriya, District, Feroze Khan, District,
Tel: 011-2700977/7777777
Fax: 011-2700977/7777777
E-mail: info@agribank.com

Date: 10-01-2014
Ref: H/0/0120-01/2014

The Secretary Food,
Food Department,
Government of the Sindh,
Karachi.

SUB: TECHNICAL SPECIFICATION OF JUTE BAGS

Dear Sir,

With reference to the tender inquiry No. 50(W)/1/03) 011-04/3/2014 Opening on 10-01-2014, we would like to offer Jute Bags as per specification no. 1793-1986 of Pakistan Standard Institute, Karachi as desired in Tender documents with detailed below.

PARTICULAR OF GOODS/SPECIFICATION

As per specification no. 1793-1986 of Pakistan Standard Institute, Karachi.

- a) Dimension of bags:
 - a) Outside length = 113 cm (3, 10)
 - b) Outside width = 71 cm (2, 10)
- b) Weight per bag 1100 gms (2, 5%)

We will supply Jute Bags with Reverse Weave.

- b) End per dm = 36, (13, -2)
- c) Picks per dm = 40, (7-4)
- d) Min breaking load of sacking strip (10x30 cm).
 - a) Warp way = 175 Kgs force
 - b) Weft way = 165 Kgs force
- e) Min breaking load of seam 64 Kgs force.

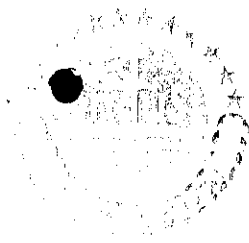
Size:-

- a) Other related specifications as mentioned in Pakistan Standard 1793-1986 (IDC 621.798.15:677.13)
Pakistan Standard Specification for Pakistan Grain Bags.

FOR THE SINDH AGRICULTURAL BANK


M. MUSTAFA
Commercial Manager





INDUS JUTE MILLS LIMITED
National Highway, Dhabeji,
Distt. Thatta, Pakistan.
Tel: 021-34420022 / 33 / 44
Fax: 021-34420055
E-mail: indus_jute@yahoo.com

FACTORY:
National Highway, Dhabeji,
Distt. Thatta, Pakistan.
Tel: 021-34420022 / 33 / 44
Fax: 021-34420055
E-mail: indus_jute@yahoo.com

KARACHI OFFICE:
Plot No. 'C', Opp. New Truck Stand,
Main Hawksbay Road, Karachi, Pakistan.
Tel: 021-32350022 / 33 / 44
Fax: 021-32350055 / 32350066
E-mail: ijm@super.net.pk

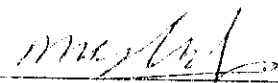
AUTHORIZATION LETTER

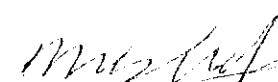
To: The Section Officer (Wheat)
Food Department
Govt. of Sindh,
Karachi.

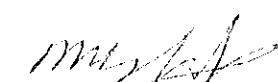
WHEREAS M/s Indus Jute Mills Limited who are established and reputable manufacturers of Jute bags having factories at Dhabeji District Thatta do hereby authorize Mr. Syed Mustufa, Commercial Manager bearing CNIC # 42301-0869112-1 to submit a bid, and subsequently negotiate and sign the Contract for the purchase of Bardana to extend of 6500 bales manufacturing by us.

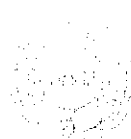

We hereby extend our full guarantee and warranty as per clause 15 of general conditions of the contract for the goods offered for supply by the firm against this invitation for bid.

The specimen signatures of the authorized person are as under:-

1. 
Syed Mustufa CNIC# 42301-0869112-1

2. 
Syed Mustufa CNIC# 42301-0869112-1

3. 
Syed Mustufa CNIC# 42301-0869112-1

[Signature for and on behalf of Manufacturer]

INDUS JUTE MILLS LTD.
Industrial Estate, Phase II,
Plot No. 40, Port Qasim,
Karachi-75100.
Tel: 37340000
E-mail: info@indusjute.com

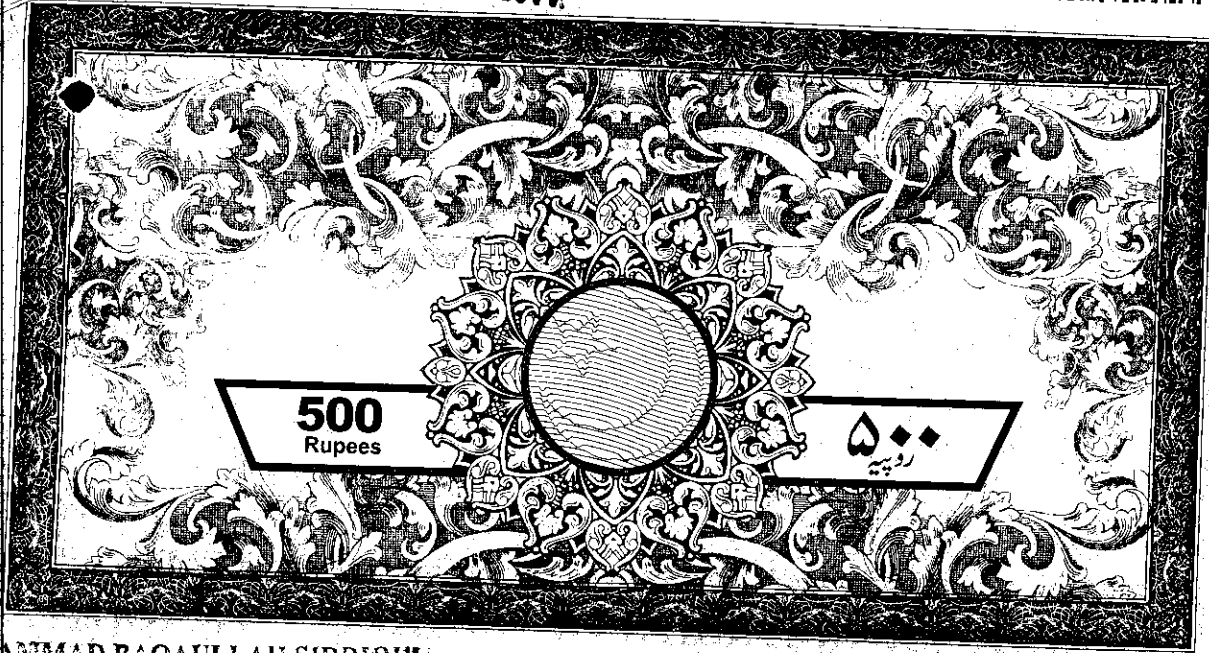
INDUS JUTE MILLS LTD.
Plot No. 40, Port Qasim, Karachi
Industrial Estate, Phase II, Port Qasim,
Karachi-75100.
Tel: 37340000
E-mail: info@indusjute.com

CERTIFICATE

It is certified that stores to be supplied by Indus Jute Mills Ltd., Plot No. "40" Opp. New Truck Stand Main Daryakabay Road, Karachi under Tender Invitation No. SJ(Y)-13(08/2013-14-Bandana are brand new and are absolutely free from any material and manufacturing defect and will be exactly in accordance with the requirements specified in this tender invitation.

For Indus Jute Mills Ltd.


SYIED MUSTAFA
(Commercial Manager)



MUHAMMAD BAQAULLAH SIDDIQUI

NO. 77

District Court, Karachi

S.NO. 51575
ISSUED TO
PURPOSE
DATE
STAMP VENDOR

20 Feb 2014

AGREEMENT

THIS AGREEMENT made on the 20th¹ day of Feb 2014 between Food Department Government of Sindh (hereinafter called "the Procuring agency"), of the one part and M/s Thal Limited (Jute Division), Karachi (herein after called the "Supplier") of the other part:

WHEREAS the Procuring agency invited bids VIDE LETTER NO.SO (W)-13(08)/2013-14-Bardana, dated 20.02.2014, for purchase of Bardana (Jute Bags) and ancillary services. Viz.,

As per schedule attached herewith and has accepted a bid by the Supplier for the supply of 9,000 bales (300 bags each) amounting to Rs.367,929,000/- (Rupees. Three hundred sixty seven million nine hundred twenty nine thousand only) @ Rs.136.27 per bag including GST (Rupees one hundred thirty six and twenty seven paisa's only) hereinafter called" the Contract Price".

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement viz:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring agency Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in manner prescribed by the contract .

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

M/s Thal Limited (Jute



Adelin


SECTION OFFICER (WHEAT)

Contd on..... Pg 2

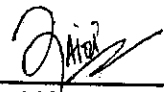
Section Officer (Wheat)
Government of Sindh
Food Department

WITNESSES

1.


Mohd Saleem Soomro
42301-9916428-3

2.


Syed Kamal Azfar
42000-0504092-9

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. FOOD DEPARTMENT
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT PROCUREMENT OF GUNY BAGS CROP-2014
- 4) TENDER NUMBER SO(W/13(8)/2014-Bardana
- 5) BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF GUNY BAGS CROP-2014 HYDERABAD
- 6) FORUM THAT APPROVED THE SCHEME THREE SECRETAY COMMITTEE
- 7) TENDER ESTIMATED VALUE 6500 BALES Rs. 264,049,500/-
- 8) ENGINEER'S ESTIMATE N.A.
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) up to 31-3-2014 or earlier
- 10) TENDER OPENED ON (DATE & TIME) on 10-01-2014 at 2 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Two
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Indus Jute Mills Ltd.
- 16) CONTRACT AWARD PRICE 65000 BALES @ Rs. 135.41 per bag.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1st: M/s. Indus Jute Mills Ltd.
2nd: M/s. Thai Ltd. (Jute Division)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE yes
- 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:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	26-12-2013 SPPRA S.NO. 18375
No	

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

Yes	DAWN, KAWISH dated 26-12-2013 Jang dt:25-12-2013
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	-----
No	NO.

32) 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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------


37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer


Section Officer (Wheat)
Government of Sindh
Food Department

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

Save

Reset

(FOR JUTE BAGS)
(HYDERABAD REGION)

GOVERNMENT OF SINDH
FOOD DEPARTMENT

AGREEMENT/CONTRACT
SPPRA-2010.

1. **Contract No. & Date:** SO(W)-13(08)/2013-14-Bardana.
dated 20-02-2014.
2. **Name & Address
of Contractor:** M/S Indus Jute Mills, New Truck Stand, Main
Hawksbay, Karachi.
3. **Contractor's Tender** No. No.IJML/0119-10/2014, dated 10.01.2014.
4. **Ref: Advance A.T No:** SO(W)-13(08)/2013-14-Bardana.
dated 6th February 2014
5. **Condition of Contract:** As contained laid down in SPPRA Rules-2010
6. **Particulars of the store:** As given below.

DESCRIPTION STORES SPECIFICATION	RATE PER UNIT/ Per Bag	QUANTITY ORDER	TOTAL VALUE IN FIGURES
Pakistan Grain Sack (New) PS-1793-86 Made of pure Jute / Kenf	Rs. 127.75+ GST i.e. (Rs.127.75+7.66=Rs.135.41)	6500 Bales (1,950,000Bags)	Rs.264,049,500/-

(Rupees Two hundred sixty four million forty nine thousand and five hundred only)

N.B.


The above price is on the basis of free delivery to consignee end including all taxes duties, Octroi and sale tax etc. all over Sindh.

GST in accordance with FBR letter C. No:3(2)ST-L&P/2011/26155, dated 19-02-2014.

*E & O E.

Contd...page.2




Section Officer (Wheat)
Government of Sindh
Food Department

(2)

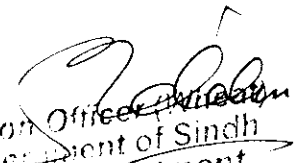
Particulars of Goods/Specifications.

As per specifications No.PS-1793-1986 of Pakistan Standard Institute, Karachi.

<u>A) CONVENTIONAL WEAVE</u>		<u>B) REVERSE WEAVE</u>
i) Dimension of bags.		
a) Outside length	113cm +3, -1.5	113cm +3, -1.5
b) Outside width	71cm +2, -1.0	71cm +2, -1.0
ii) Weight per bag	1100 grams	1100 grams \pm 7.5%
iii) Ends per dm	76, +6, -4	36, +3, -2.0
iv) Picks per dm	31 \pm 2	60 +4.0
v) Min breaking load of sacking strip (10X20cm)	(10X20cm)	
a) Warp way	165 Kgs force	175 Kgs force
b) Weft Way	175 Kgs force	165 Kgs force
vi) Min breaking load seam	64 Kgs force	64 Kgs force

GENERAL REQUIREMENTS:

- A) **SACKING:** The bags shall be made from single piece of double wrap threads, 2/1, twill weave or reverse twill weave above i.e., single wrap threads and double weft threads, jute / kenaf sacking of uniform construction and the wrap running along with the length of the bags, the weight per square meter of sacking used in the fabrication of the bags shall be 650 gm.
- B) **SEAM:** The sides of the bag shall be sewn with overhead or herackle stitches on selvedges through two layers of sacking without turning using two strands of 3 ply jute twine in the case of over head stitches and 2 ply jute twine in the case of herackle stitches of 380 tex x 3. The stitches shall be of even tension throughout with all the loose ends securely fastened. The number of stitches per 10 cm shall be between 9 and 11.
- C) **HEMING:** At the mouth of the bags, the raw edges of sacking shall be turned outside first to a depth of about 3 cm & then repeated and the three layers of sacking thus formed shall be hemmed with jute yarns of 275 to 345 tex. The number of stitches per 10 cm in hem shall be between 9 and 11.


Section Officer
Government of Sindh
Food Department

(4)

10. **PARTICULARS GOVERNING THE SUPPLY:**

Packing.

a. The bags shall be supplied packed in iron bound bales of 300 bags each and each bale shall be marked with the gross weight, contents and number contained with name of contracting mills.

b. **Marking.**

Each bag shall be durably and legibly marked in indelible ink in sufficient bold letters as under : -

1. "SINDH FOOD 2014"
2. Name / Initials of contracting firm.

N.B.

Over marking / over stamping is not acceptable.

- a. "Name of Manufacturer / Supplier". Failing this, the store shall be liable to rejection.
- b. The bidders to supply 50% bardana (Jute Bag) with Marka only and 50% bardana (Jute bag) with Marka and green strip on each bag as per minutes of the Three Secretaries meeting held on 10-01-2014.

11. **Dispatch Instructions:**

The stores shall be delivered free to consignee end by rail / road (trucks) as per **Clause-8**. Any loss due to delay in delivery of stores to the consignee will be on supplier's account.

12. **Inspection Authority:**

Directorate of Industries (Inspection Wing),
Govt. of Sindh, Industries Department, Karachi in
association with representative of Food Department viz.
consignee or his authorized officer or any other officer
authorized by the Government.

13. **Inspection Officer:**

Deputy Director (Inspection), Directorate
of Industries, Govt. of Sindh, Karachi.

14. **Place where
to be inspected:**

At the contracting mills premises / godowns.

Note:

Please intimate the Inspection officers (Inspection Authority) as per Clause-12) in writing well in time under advice to this office as and when the stores are ready for inspection.



(6)

- e. The contractor is required to issue "Acknowledgement" in favour of Food Department, immediately through Fax No. 99222986 on receipt of Cheque from payment officer. In case he fails subsequent payment may be held in abeyance.
- f. The contractor shall keep the Food Department well informed with the supply position through Fax No. 99222986.
- g. All the supplies must be completed within the stipulated delivery period. In case your failure adhere to the stipulated delivery period, this Procuring Agency reserves the right to forfeit the Security Deposit and purchase the stores from any other sources on your risk and expenses without any notice to you. Excess amount, if any, on account of re-purchase will be recovered from you in addition to other penalties imposed, if any.

NOTE:

All relevant conditions / clauses of SPPRA Rules-2010 shall be applicable to this contract.

17 Security Deposit:

Obtained Security Deposit in shape of Pay Order No.1174000356 and 0059540 of Rs.12,455,625 equivalent to 5% of the contract value in favour of Secretary Food, Government of Sindh, Karachi in shape of Pay order(issued by bank Al-Barka and Bank Al-Falah).

The Security Deposit will be returned on submission of consignee's last receipt showing that the store had been received in full strictly in accordance with the contract specification, and that there was nothing outstanding against the firm.

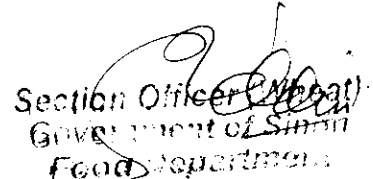

SECTION OFFICER (WHEAT)

C.C to :-

1. Accounts Officer (through S.V.O) Office of the Accountant General Sindh, Hassan Square, Karachi. The cost is debitible to the head, "Other Incidental Charges - Cost of Gunny Bags". Food Account No.II, maintained at State Bank of Pakistan. The purchase are made with the approval of competent authority.
2. Consignee

District Food Controller, Hyderabad, Thatta,
Badin, Dadu and S.Benazirabad

He should keep in touch with the Industries Department as well as Contractor to ensure prompt inspection and supply of stores within prescribed delivery period. He is further directed to furnish weekly position of receipt of stores from contractor on Fax No. 99211981 without fail.


Section Officer (Wheat)
Government of Sindh
Food Department

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. FOOD DEPARTMENT
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PRDVINCIAL
- 3) TITLE OF CONTRACT PROCUREMENT OF GUNY BAGS CROP-2014
- 4) TENDER NUMBER SO(W)/13(8)/2014-Bardana
- 5) BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF GUNY BAGS CRDP-2014 (MIRPURKH)
- 6) FORUM THAT APPROVED THE SCHEME THREE SECRETAY COMMITTEE
- 7) TENDER ESTIMATED VALUE 3500 BALES Rs. 143,073,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) N.A.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) up to 31-3-2014 or earlier
- 10) TENDER OPENED ON (DATE & TIME) on 10-01-2014 at 2 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Two
- 12) NUMBER OF BIDS RECEIVED Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sargodha Jute Mills. Ltd.
- 16) CONTRACT AWARD PRICE 9000 BALES Rs. 136.27 per bag.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1st: M/s. Sargodha Jute Mills Ltd.
2nd M/s. Thal Jute Ltd.

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE yes
- 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:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	26-12-2013 SPPRA S.NO. 18375
No	

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

Yes	DAWN, KAWISH dated 26-12-2013 Jang dt:25-12-2013
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	-----
No	NO.

32) 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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer

Melleer
Section Officer (Wheat)
Government of Sindh
Food Department

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

Save

Reset

(FOR JUTE BAGS)
(MIRPURKHAS REGION)

GOVERNMENT OF SINDH
FOOD DEPARTMENT

AGREEMENT/CONTRACT
SPPRA-2010

1. Contract No. & Date: SO(W)-13(08)/2013-14-Bardana.
dated 20-02-2014.
2. Name & Address
of Contractor: M/S Sargodha Jute Mills Limited, 19-B, Zafar Ali
Road, Gulberg-V, **Lahore.**
3. Contractor's Tender No. SJML/SFD/006/2014, dated 10.01.2014.
4. Ref: Advance A.T No: SO(W)-13(08)/2013-14-Bardana.
dated 6th February 2014
5. Condition of Contract: As contained laid down in SPPRA Rules-2010
6. Particulars of the store: As given below.

DESCRIPTION STORES SPECIFICATION	RATE PER UNIT/PER BAG	QUANTITY ORDER	TOTAL VALUE IN FIGURES
Pakistan Grain Sack (New) PS-1793-86 Made of pure Jute / Kenf	Rs. 128.55+GST i.e. (Rs.128.55+7.71=Rs.136.26)	3500 BALES 1,050,000BAGS	Rs.143,073,000/-

(Rupees One hundred forty three millions seventy three thousands only)

N.B.

The above price is on the basis of free delivery to consignee
end including all taxes duties, Octroi and sale tax etc.
all over Sindh.

GST in accordance with FBR letter C. No:3(2)ST-I.&P/2011/26155, dated 19-02-2014.

*E & O E.

Contd...page.2



Reddin
Section Officer (Wheat)
Government of Sindh
Food Department

(2)

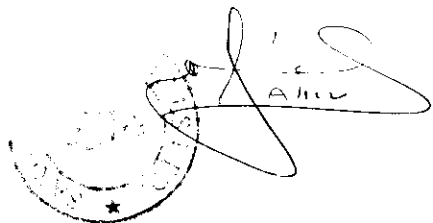
Particulars of Goods/Specifications.

As per specifications No.PS-1793-1986 of Pakistan Standard Institute, Karachi.

<u>A) CONVENTIONAL WEAVE</u>		<u>B) REVERSE WEAVE</u>
i) Dimension of bags.		
a) Outside length	113cm. -3, -1.5	113cm +3, -1.5
b) Outside width	71cm +2, -1.0	71cm +2, -1.0
ii) Weight per bag	1100 grams	1100 grams \pm 7.5%
iii) Ends per dm	76, +6, -4	36, +3, -2.0
iv) Picks per dm	31 \pm 2	60 \pm 4.0
v) Min breaking load of sacking strip (10X20cm)	(10X20cm)	
a) Warp way	165 Kgs force	175 Kgs force
b) Weft Way	175 Kgs force	165 Kgs force
vi) Min breaking load seam	64 Kgs force	64 Kgs force

GENERAL REQUIREMENTS:

- A) **SACKING:** The bags shall be made from single piece of double wrap threads, 2/1, twill weave or reverse twill weave above i.e., single wrap threads and double weft threads, jute / kenaf sacking of uniform construction and the wrap running along with the length of the bags, the weight per square meter of sacking used in the fabrication of the bags shall be 650 gr.
- B) **SEAM:** The sides of the bag shall be sewn with overhead or herackle stitches on selvages through two layers of sacking without turning using two strands of 3 ply jute twine in the case of over head stitches and 2 ply jute twine in the case of herackle stitches of 380 tex x 3. The stitches shall be of even tension throughout with all the loose ends securely fastened. The number of stitches per 10 cm shall be between 9 and 11.
- C) **HEMING:** At the mouth of the bags, the raw edges of sacking shall be turned outside first to a depth of about 3 cm & then repeated and the three layers of sacking thus formed shall be hemmed with jute yarns of 275 to 345 tex. The number of stitches per 10 cm in hem shall be between 9 and 11.



(Signature)
Section Officer (Wheat)
Government of Sindh
Food Department

10. PARTICULARS GOVERNING THE SUPPLY:Packing.

a. The bags shall be supplied packed in iron bound bales of 300 bags each and each bale shall be marked with the gross weight, contents and number contained with name of contracting mills:

b. Marking.

Each bag shall be durably and legibly marked in indelible ink in sufficient bold letters as under : -

1. "SINDH FOOD 2014"
2. Name / Initials of contracting firm.

N.B.

Over marking / over stamping is not acceptable.

- a. "Name of Manufacturer / Supplier". Failing this, the store shall be liable to rejection.
- b. The bidders to supply 50% bardana (Jute Bag) with Marka only and 50% bardana (Jute bag) with Marka and green strip on each bag as per minutes of the Three Secretaries meeting held on 10-01-2014.

11. Dispatch Instructions:

The stores shall be delivered free to consignee end by rail / road (trucks) as per Clause-8. Any loss due to delay in delivery of stores to the consignee will be on supplier's account.

12. Inspection Authority:

Directorate of Industries (Inspection Wing), Govt. of Sindh, Industries Department, Karachi in association with representative of Food Department viz. consignee or his authorized officer or any other officer authorized by the Government.

13. Inspection Officer:

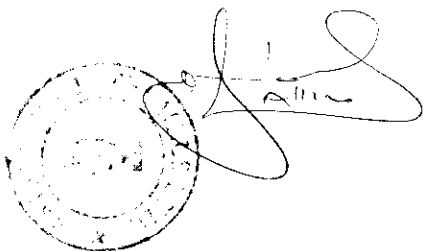
Deputy Director (Inspection), Directorate of Industries, Govt. of Sindh, Karachi.

14. Place where to be inspected:

At the contracting mills premises / godowns.

Note:

Please intimate the Inspection officers (Inspection Authority) as per Clause-12) in writing well in time under advice to this office as and when the stores are ready for inspection.



[Handwritten Signature]
Section Officer (Wheat)
Government of Sindh
Food Department

(5)

- e. The contractor is required to issue "Acknowledgement" in favour of Food Department, immediately through Fax No. 99222986 on receipt of Cheque from payment officer. In case he fails subsequent payment may be held in abeyance.
- f. The contractor shall keep the Food Department well informed with the supply position through Fax No. 9922286.
- g. All the supplies must be completed within the stipulated delivery period. In case your failure adhere to the stipulated delivery period, this Procuring Agency reserves the right to forfeit the Security Deposit and purchase the stores from any other sources on your risk and expenses without any notice to you. Excess amount, if any, on account of re-purchase will be recovered from you in addition to other penalties imposed, if any.

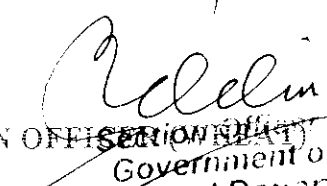
NOTE:

All relevant conditions / clauses of SPPRA Rules-2010 shall be applicable to this contract.

17. Security Deposit:

Obtained Security Deposit in shape of Pay Order No.10944954, 0055514 & 0055516 of Rs.7,963,725/- (issued by Allied Bank and United Bank) equivalent to 5% of the contract value in favour of Secretary Food, Government of Sindh, Karachi in shape of Pay order.

The Security Deposit will be returned on submission of consignee's last receipt showing that the store had been received in full strictly in accordance with the contract specification, and that there was nothing outstanding against the firm.


SECTION OFFICER (Wheat)
Government of Sindh
Food Department

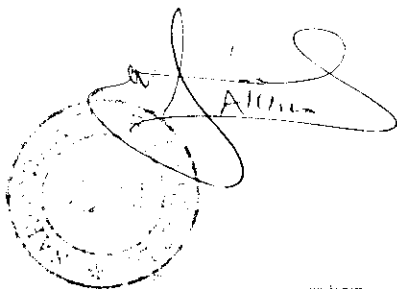
C.C to :-


1. Accounts Officer (through S.V.O) Office of the Accountant General Sindh, Hassan Square, Karachi. The cost is debit to the head "Other Incidental Charges-Cost of Gunny Bags" Food Account No.II, maintained at State Bank of Pakistan. The purchase are made with the approval of competent authority.

Consignee

District Food Controller, Mirpurkhas and Sanghar.

2. He should keep in touch with the Industries Department as well as Contractor to ensure prompt inspection and supply of stores within prescribed delivery period. He is further directed to furnish weekly position of receipt of stores from contractor on Fax No. 99211981 without fail.




Section Officer (Wheat)
Government of Sindh
Food Department



NO.SO(W)-13(08)/2013-Bardana.
GOVERNMENT OF SINDH
FOOD DEPARTMENT
Karachi dated 27th February, 2014.

The Manager(Enforcement-II),
Sindh Public Procurement Regulatory Authority

Karachi.

Subject: - NIT REF NO:INF-KRY NO:3064/13 DATED 25-12-2014(POLYPROPYLENE BAGS).

I am directed to refer to your letter No.Dir(Enf-II)Food-05/SPPRA23-1/13-14/4764, dated 17-02-2014 & 24-02-2014, and this Department's response letter of even number dated 06-02-2014(copy enclosed for ready reference),on the subject noted above wherein it was communicated that as per advice of NAB under letter dated 27-06-2012 endorsed to SPPRA copy enclosed, this department striving hard to comply the SPPRA Rules for bringing the transparency in the procurement of bardana as adopted procurement/tendering process accordingly this year.

2. In the context this Department floated a Note to the Chief Secretary, Sindh to constitute Three Secretaries Committee AS Procurement Committee as per SPPRA Rules and also proposed Compliant Redressal Committee in accordance with SPPRA Rule-31 under CMIT.

2. In pursuance of the instruction communicated by the SGA&C Department under letter No.SO(C-IV)/SGA&CD/1-12/10, dated 08-01-2014, the Food Department has constituted Procurement Committee in accordance with the Clause-7, of the SPPRA Rules-2010, for purchase of bardana vide Notification No.SO(G)Food(6-39)/2013-14), dated 29-01-2014.

3. As regard constitution of Complaint Redressal Committee as required in term of SPPRA Rule-31(2), it is apprised that this Department is sending a request to SGA&CD containing the proposal for constitution of the Complaint Redressal Committee with the following composition :-

- | | |
|--|-----------|
| 1- Chairman C.M.I.T, Sindh. | Convener. |
| 2- A representative from A.G.Sindh office (not below BS-18 officer). | Member. |
| 3- A representative from the bidder. | Member. |

4. As the Convener of the proposed Committee is from other Department. Hence, the SGA &C Department is being requested for constituting the Compliant Redressal Committee in pursuance of the Clause-31 of the SPPRA Rules-2010 by the SGA&CD or permission to this Department to issue Notification accordingly. It is further informed that Food Department has not

P.T.C.

72/11/13
27.2
Pr. Examine
S.P.P.
ME-12

(2)

received any complaint regarding procurement of bardana for Crop-2014 as yet even after submission of documents under Rule 45 and Rule-50 vide this Department letters of even number dated 29-01-2014 and 25-02-2014 respectively. The rates offered are at par with other provinces and PASSCO.

5. All arrangements of wheat procurement have been completed and Government will start wheat procurement by 15th March, 2014 as per directives of Hon'able Chief Minister Sindh, being national task for Food Security.

6. However, in future any change is required in Procurement Committee as well as Complaint Redressal Committee; the department will consult SPPRA for advice. The offer of SPPRA regarding need of a session of capacity building is warmly welcomed and request to communicate any convenient date in next two weeks for capacity building of concerned officers of this Department as well as field formalities.

7. In view of the above explained position it is requested that to release the withheld ID for the instant procurement process as the bardana should be provided in the Districts before start of wheat procurement.

Encl: as above.



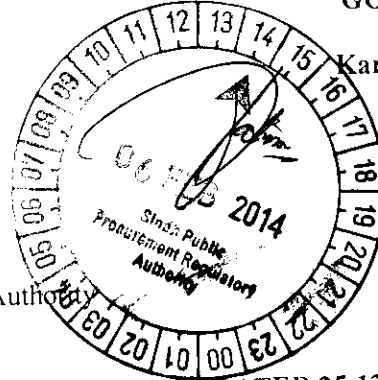
(SYED RAZI UDDIN)
Section Officer (Wheat)

Copy for information to:-

- 1- P.S. to Minister Food, Sindh, Karachi.
- 2- P.S. to Additional Chief Secretary Food, Govt. of Sindh, Karachi.

268

NO.SO(W)-13(08)/2013-Bardana.
GOVERNMENT OF SINDH
FOOD DEPARTMENT
Karachi dated 6th February, 2014.



The Manager(Enforcement-II),
Sindh Public Procurement Regulatory Authority
Karachi.

Subject: - NIT REF NO:INF-KRY NO:3064/13 DATED 25-12-2014.

I am directed to refer to your letter No.Dir(Enf-II)Food-05/SPPRA/59-1/13-14/4093, dated 03-02-2014 & 412, dated 04-02-2014, on the subject noted above and to reiterate that the Food Department has been procuring bardana (Jute Bags) through Three Secretaries Committee constituted by the SGA Department under Notification No.SO(C-IV)/S&GAD/6-1878/97, 25-10-1997, since 2010. Copy of the Notification provided time and again and also enclosed for ready reference. This high level committee was constituted as to bring transparency in procurement of bardana as national task of Food Security.

2. During the course whatever the observations received from the SPPRA Authority the Department addressed the observations and strived to make procurement accordingly. For instance the observations/advice received from SPPRA Authority under letter No.Dir(A&F)M0209/SPPRA/23-1/11-12/251, dated 18-07-2012 given as under:- *(copy enclosed)*

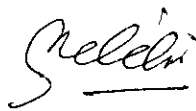
“It is advised that Procuring Agency may procure wheat bags as per requirement of Region/Zone wise and by doing this the suppliers will be able to supply the quantities as per Regions/Zone on one side and reduce re-transportation charges also if delivery is made regions wise.”

3. The Department is following the above SPPRA observations invited tenders Region-wise to obtain competitive rates as evident from Bid Evaluation Report etc. already forwarded to SPPRA.

4. However, In pursuance of the instruction communicated by the SGA&C department under letter No.SO(C-IV)/SGA&CD/1-12/10, dated 08-01-2014, the Food Department has constituted Procurement Committee in accordance with the Clause-7, of the SPPRA Rules-2010, for purchase of bardana vide Notification No.SO(G)Food(6-39)/2013-14, dated 29-01-2014 and for any further procurement will be made under the Committee so constituted for the purpose.

5. All arrangements of wheat procurement have been completed and wheat procurement will start by 15th March, 2014, being national task for Food Security. All guidance of SPPRA will also be complied in future.

6. In view of the above explained position it is requested that to release the withheld ID for the instant procurement process as the bardana should be provided in the Districts before start of wheat procurement.


(SYED RAZI UDDIN)
Section Officer (Wheat)

Copy for information to:-

- 1- P.S. to Minister Food, Sindh, Karachi.
- 2- P.S. to Additional Chief Secretary Food, Govt. of Sindh, Karachi.



GOVERNMENT OF PAKISTAN
NATIONAL ACCOUNTABILITY BUREAU
ATTA TURK AVENUE, G-5/2
ISLAMABAD

Tel: 051-9213035
Fax: 051-9208279

Awareness & Prevention
Division

2(30) A&P/NAB/2006
June, 27 2012

AS TO CHIEF SECRETARY, SINDH
Dist. No. 13. B. 2
Inward Date 27/6/2012
Outward Date

To: Chief Secretary
Government of Sindh
Karachi

2047
Sindh Food Dept

Subject: Government of Sindh Food Department - Purchase of New Gunny Bags

The copy of the letter initiated by NAB (S) under the Prevention Regime is sent herewith. Action on Para 6 by Food Department Govt of Sindh is requested please.

Regards

27

5600

Muhammad Musaddiq Abbasi
Director General (A&P)
Brig. (R)
Musaddiq

Sindh
06.7.2012

Copy to:
Addl Director Staff NAB (S) Karachi

Kindly coordinate with Govt of Sindh for further necessary action on your recommendation on the subject.

SOF ID
NO. 5378... DATE 26/7/12
TOWARD OUTWARD



SINDH

GOVERNMENT OF PAKISTAN
NATIONAL ACCOUNTABILITY BUREAU (SINDH)
PRCS BUILDING 197/5, DR DAUDPOTA ROAD
KARACHI CANTONMENT

Tel: 021- 99207929
Fax: 021-99207937

5059/APW/NAB Sindh/2012/ 124
13 June 2012

To: Mr. Muhammad Tahir
Deputy Director (A&P)
A&P Division
NAB Headquarter
Islamabad

Subject: Government of Sindh Food Department – Purchase of New Gunny Bags

Reference: Your letter No. 2(30)/A&P/NAB/2006 dated 5th April 2012.


1. Subject tender was reported to A&P Division, NAB Headquarters, Islamabad, as desired SPPRA was approached for scrutinizing of the said project. Reply received from SPPRA is attached as (**Annexure-A**) which reported that procuring agency has negotiated with all the bidders regarding price and quantity, which is inconsistent with Rule-52 of SPPRA Rules, 2010.
2. Comments from food department to SPPRA on the above observations is as follows (**Annexure-B**):-
 - a. Tender was published in newspaper as well as SPPRA website all the documents including the minutes of the meeting have been sent to SPPRA.
 - b. Bid evaluation report reveals that no single bidder has offered required quality, due to limitation in production or pre-engagement of supply to other agencies.
 - c. In view of the above the food department had no other option and the department acted in the interest of Government.
3. NAB Sindh also sought comments from food department on above observations reply received (**Annexure-C**) highlighting the following:-

- a. Since past many years, it has been experienced that no single jute miller has shown its capacity to provide entire required tendered quantity. Hence, in order to meet the requirement as per target fixed by the government the bidders have also been allowed to offer any quantity as per their capacity.
 - b. Price negotiations have benefited the public exchequer by way of reduction in offered rates of jute bags.
 - c. The Food Department has requested SPPRA for necessary guidance / advice for future tendering, if any on this subject. However, the Department is in close liaison with SPPRA to devise a viable mechanism for purchase of bardana in future also.
4. Following procurement documents are enclosed:-
- a. Contract evaluation form (**Annexure-D**).
 - b. Name and address of successful bidders (**Annexure-E**).
 - c. List of tender sold to bidders (**Annexure-F**).
 - d. Comparative statement (**Annexure-G**).
 - e. Bid evaluation report (**Annexure-H**).
 - f. Minutes of the Secretaries Committee Meeting to purchase of Bardana for crop-2012 held on 13.02.2012 (**Annexure-J**).
5. **Observations.** From the record available following can be concluded:-
- a. Since wheat procurement is a sensitive matter and time is main factor and no one bidder have the capacity to provide required quantity of gunny bags, food department was left with no other option then to split the contract.
 - b. However, rate negotiation did take place which is against SPPRA rules. More so it is not possible to supply goods at the same rate over a large area / distances.
 - c. During the procurement of last season i.e. 2010-2011 the award of tender was also split amongst the suppliers (**Annexure-K**).

6. Recommendations

- a. SPPRA should provide food department necessary guidance for such kind of cases.
- b. For future while tendering in such cases food department to divide the complete area into zones so that suppliers can quote rates and quantities for each zone separately.

7. Submitted as desired, please.


Additional Director (Staff)
For Director General
(Abdul Hafeez Siddiqui)

10. PARTICULARS GOVERNING THE SUPPLY:

Packing.

a. The bags shall be supplied packed in iron bound bales of 300 bags each and each bale shall be marked with the gross weight, contents and number contained with name of contracting mills.

b. Marking.

Each bag shall be durably and legibly marked in indelible ink in sufficient bold letters as under : -

1. "SINDH FOOD 2014"
2. Name / Initials of contracting firm.

N.B.

Over marking / over stamping is not acceptable.

- a. "Name of Manufacturer / Supplier". Failing this, the store shall be liable to rejection.
- b. The bidders to supply 50% bardana (Jute Bag) with Marka only and 50% bardana (Jute bag) with Marka and green strip on each bag as per minutes of the Three Secretaries meeting held on 10-01-2014.

11. Dispatch Instructions:

The stores shall be delivered free to consignee end by rail / road (trucks) as per **Clause-8**. Any loss due to delay in delivery of stores to the consignee will be on supplier's account.

12. Inspection Authority:

Directorate of Industries (Inspection Wing), Govt. of Sindh, Industries Department, Karachi in association with representative of Food Department viz. consignee or his authorized officer or any other officer authorized by the Government.

13. Inspection Officer:


Deputy Director (Inspection), Directorate of Industries, Govt. of Sindh, Karachi.

14. Place where to be inspected:

At the contracting mills premises / godowns.

Note:

Please intimate the Inspection officers (Inspection Authority) as per Clause-12) in writing well in time under advice to this office as and when the stores are ready for inspection.



Section Officer (Wheat)
Govt. of Sindh

(5)

15. **Payment:**

- a. 95% payment will be made by the Accountant General Sindh, Karachi against Inspection Certificate and proof of dispatch of stores fully covered by insurance in the name of Director Food, Government of Sindh. Balance 5% will be paid by the Accountant General Sindh, Karachi on production of receipt of consignee, supported by receipted Inspection Note.

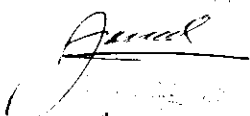
OR

100% payment on receipted Inspection Note duly signed by the inspection authority and acknowledgement of the consignee.

- b. Part payment against part supply is allowed.
- c. Year of payment **2013-2014**.
- d. Deduction of Income Tax, Sales Tax, 0.3 Stamp Duty and any other prevailing taxes duties etc. and Rs. 0.25% fee as per Purchase manual on account of service charge to be deducted at source by Accountant General Sindh.

16. **Special Instructions:**

- a. The supplier shall dispatch the stores under insurance cover endorsed in favour of Director Food, Government of Sindh, Karachi, if payment is demanded in terms of Clause 15(a) above.
- b. The supplier should note that if the store inspected and released by the Inspection Officer is rejected by the consignee on checking at the time of receipt of the store, the matter shall be referred to Inspection Authority. If it is concluded by Inspection Authority that rejection is justified in terms & conditions of the contract the store shall stand rejected and shall be removed and replaced by the supplier at his own cost and expenses, risk and cost failing which the stores shall be re-purchased at his risk and expenses.
- c. **Liquidated Damages:** The Director Food, Government of Sindh, Karachi reserves the right to accept late deliveries and grant extension of time in delivery for such period as it deems fit in case of delay in the delivery. However, any extension so granted may be subject to payment of liquidated damages @ 2% per ^{MONTH} day or part thereof of the value of the delayed goods which shall be recoverable from the suppliers.
- d. The supplier within two days after issuance of this contract should submit a certificate to the effect that the store supplied by them are brand new and are absolutely free from any material and manufacturing defect and are in conformity with the specification as stipulated in the Contract/Tender Notice.


Section Officer (Accounts)
Government of Sindh
Food Department

(6)

- c. The contractor is required to issue "Acknowledgement" in favour of Food Department, immediately through Fax No. 99222986 on receipt of Cheque from payment officer. In case he fails subsequent payment may be held in abeyance.
- f. The contractor shall keep the Food Department well informed with the supply position through Fax No. 99222986.
- g. All the supplies must be completed within the stipulated delivery period. In case your failure adhere to the stipulated delivery period, this Procuring Agency reserves the right to forfeit the Security Deposit and purchase the stores from any other sources on your risk and expenses without any notice to you. Excess amount, if any, on account of re-purchase will be recovered from you in addition to other penalties imposed, if any.

NOTE:

All relevant conditions / clauses of SPPRA Rules-2010 shall be applicable to this contract.

17. Security Deposit:

Obtained Security Deposit in shape of Pay Order No.0037185 & 1263886 of Rs.6,825,600/- (issued by Meezan Bank and Silk Bank) equivalent to 5% of the contract value in favour of Secretary Food, Government of Sindh, Karachi in shape of Pay order.

The Security Deposit will be returned on submission of consignee's last receipt showing that the store had been received in full strictly in accordance with the contract specification, and that there was nothing outstanding against the firm.


SECTION OFFICER (WHEAT)

C.C to :-

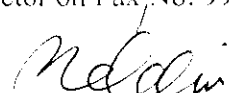
1. Accounts Officer (through S.V.O) Office of the Accountant General Sindh, Hassan Square, Karachi. The cost is debitable to the head "Other Incidental Charges - Cost of Gunny Bags" Food Account No.II. maintained at State Bank of Pakistan. The purchase are made with the approval of competent authority.

Consignee

District Food Controller, Larkana, Shikarpur and Jacobabad.

2. He should keep in touch with the Industries Department as well as Contractor to ensure prompt inspection and supply of stores within prescribed delivery period. He is further directed to furnish weekly position of receipt of stores from contractor on Fax No. 99211981 without fail.




Section Officer (Wheat)
Government of Sindh
Food Department

(7)

3. Inspection Authority: Director Industries (Inspection Wing),
Government of Sindh, Industries Department
Karachi.
4. Dy. Director Food: Larkana
5. Inspection Officer: Deputy Director (Inspection), Directorate
of Industries, Govt. of Sindh, Karachi.
6. Income Tax Officer: The Commissioner, Income Tax, Karachi.
7. Contractor: M/S Madina Jute Mills Limited, 1626 Shopping
Centre No 2, Multan Cantt.

Javed

Melchi
Section Officer (Wheat)
Government of Sindh
Food Department

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. FOOD DEPARTMENT
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT PROCUREMENT OF GUNY BAGS CROP-2014
- 4) TENDER NUMBER SO(W)/13(8)/2014-Bardana
- 5) BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF GUNY BAGS CROP-2014 (SUKKUR)
- 6) FORUM THAT APPROVED THE SCHEME THREE SECRETAY COMMITTEE
- 7) TENDER ESTIMATED VALUE 9000 BALES Rs. 367,929,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) N.A.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) up to 31-3-2014 or earlier
- 10) TENDER OPENED ON (DATE & TIME) on 10-01-2014 at 2 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Two
- 12) NUMBER OF BIDS RECEIVED Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Thal Ltd. (Jute Division)
- 16) CONTRACT AWARD PRICE 9000 BALES Rs. 136.27 per bag.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st: M/s. Thal Ltd.

2nd m/s: Saigal Jute Mills, Sukkur

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE yes
- 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:

(3)

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

- D) **JOINED BAGS:** The seam used to join two pieces of cloth in a joined bags shall have the strength not less than the breaking strength of sacking and the seam shall be tight enough to prevent leakage of the contents.
- E) **FREEDOM FROM DEFECTS:** The cloth used for the bag should be generally free from weaving defects like tears, holes, cuts, floats, crushed, selvages spots and stains. The bags should be New and free from swing defects such as gap stitches, loose ends and frayed edges.
- F) **REQUIREMENT OF PACKED BALES:**

- | | | |
|-------|--|---------------------------------|
| (i) | Total number of bags per bale | : 300 |
| (ii) | Number of joint bags per bundle of 25 bags | : 1 |
| (iii) | Contract weight of a bale | : 330 Kgs. |
| (iv) | Correct net weight of a bale | : Not less than contract weight |
| (v) | Moisture regain | : 22% Max. |
| (vi) | Oil content | : 8% Max. |

Date of Delivery: 50% Upto 28.02.2014 or earlier and
50% Upto 31.03.2014 or earlier

Inspection call may be sent to Inspection Authority seven days before the date when the inspection is required, failing this actual date of inspection or 3 days after receipt of inspection call which ever is earlier, will be considered the date of offering the stores for inspection.

8. Place of Delivery: Ghotki, Sukkur, Khairpur & N.Feroze.
9. Name & Address of Consignees: District Food Controller, Ghotki, Sukkur, Khairpur & N.Feroze.

Reddin
Section Officer (Wheat)
Government of Sindh
Food Department










**SCHEDULE OF REQUIREMENT OF BARDANA (JUTE BAGS) FOR
CROP-2014.**

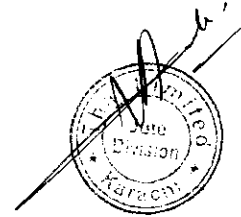
S#	NAME OF JUTE MILL	REGION	QUANTITY OF BARDANA ALLOCATED (In Bales)	DELIVERY PERIOD
1	Thal Jute	Sukkur	9000	50% upto 28.02.2014 or earlier and
2	Madina Jute	Larkana	3000	50% upto 31.03.2014 or earlier
3	Sargodha Jute.	M.P.Khas	3500	50% upto 28.02.2014 or earlier and
4	Indus Jute	Hyderabad	6500	50% upto 15.03.2014 or earlier

Handwritten signature
[Faint official stamp]

(7)

3. Inspection Authority: Director Industries (Inspection Wing),
Government of Sindh, Industries Department
Karachi.
4. Dy. Director Food: Sukkur.
5. Inspection Officer: Deputy Director (Inspection), Directorate
of Industries, Govt. of Sindh, Karachi.
6. Income Tax Officer: The Commissioner, Income Tax, Karachi.
7. Contractor: M/S. Thal Limited (Jute Division), 4th floor, HOH
Building, 3-Jinnah CH Society, Block-7/8, Shahrah-e-
Faisal, Karachi.


Section Officer (Wheat)
Government of Sindh
Food Department



(5)

15. **Payment:**

- a. 95% payment will be made by the Accountant General Sindh, Karachi against Inspection Certificate and proof of dispatch of stores fully covered by insurance in the name of Director Food, Government of Sindh. Balance 5% will be paid by the Accountant General Sindh, Karachi on production of receipt of consignee, supported by receipted Inspection Note.

OR

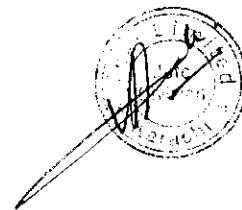
100% payment on receipted Inspection Note duly signed by the inspection authority and acknowledgement of the consignee.

- b. Part payment against part supply is allowed.
- c. Year of payment **2013-2014**.
- d. Deduction of Income Tax, Sales Tax, 0.3 Stamp Duty and any other prevailing taxes duties etc. and Rs. 0.25% fee as per Purchase manual on account of service charge to be deducted at source by Accountant General Sindh.

16. **Special Instructions:**

- a. The supplier shall dispatch the stores under insurance cover endorsed in favour of Director Food, Government of Sindh, Karachi, if payment is demanded in terms of Clause 15(a) above.
- b. The supplier should note that if the store inspected and released by the Inspection Officer is rejected by the consignee on checking at the time of receipt of the store, the matter shall be referred to Inspection Authority. If it is concluded by Inspection Authority that rejection is justified in terms & conditions of the contract the store shall stand rejected and shall be removed and replaced by the supplier at his own cost and expenses, risk and cost failing which the stores shall be re-purchased at his risk and expenses.
- c. **Liquidated Damages:** The Director Food, Government of Sindh, Karachi reserves the right to accept late deliveries and grant extension of time in delivery for such period as it deems fit in case of delay in the delivery. However, any extension so granted may be subject to payment of liquidated damages @ 2% per ^{day} or part thereof of the value of the delayed goods which shall be recoverable from the suppliers.
- d. The supplier within two days after issuance of this contract should submit a certificate to the effect that the store supplied by them are brand new and are absolutely free from any material and manufacturing defect and are in conformity with the specification as stipulated in the Contract/tender Notice.

Adelw
Section Officer (Wheat)
Government of Sindh
Food Department



Section Officer (Wheat)
Government of Sindh
Food Department

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. FOOD DEPARTMENT
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT PROCUREMENT OF GUNY BAGS CROP-2014
- 4) TENDER NUMBER SO(W)/13(8)/2014-Bardana
- 5) BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF GUNY BAGS CROP-2014 (LARKANA)
- 6) FORUM THAT APPROVED THE SCHEME THREE SECRETAY COMMITTEE
- 7) TENDER ESTIMATED VALUE 3000 BALES Rs. 122,625,000/-
- 8) ENGINEER'S ESTIMATE N.A.
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) up to 31-3-2014 or earlier
- 10) TENDER OPENED ON (DATE & TIME) on 10-01-2014 at 2 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD TWO
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED ONE
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ONE
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. MADINA Jute Mills. Ltd.
- 16) CONTRACT AWARD PRICE 3000 BALES Rs. 136.25 per bag.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st: M/s. MADINA JUTE Mills ltd.

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE yes
- 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:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	26-12-2013 SPPRA S.NO. 18375
No	

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

Yes	DAWN, KAWISH dated 26-12-2013 Jang dt:25-12-2013
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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) *as per B.D.*

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A *NA* 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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) *attached*

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	----
No	NO.

32) 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"/>
-----	-------------------------------------	----	--------------------------

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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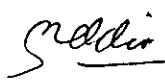
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	--
No	NO

Signature & Official Stamp of
Authorized Officer


Section Officer (Wheat)
Government of Sindh
Food Department

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

Save

Reset

(FOR JUTE BAGS)
(LARKANA REGION)

GOVERNMENT OF SINDH
FOOD DEPARTMENT

AGREEMENT/CONTRACT
SPPRA-2010

1. **Contract No. & Date:** SO(W)-13(08)/2013-14-Bardana.
dated 20-02-2014.
2. **Name & Address
of Contractor:** M/S Madina Jute Mills Limited,1626 Shopping
Centre No 2,**Multan Cantt.**
3. **Contractor's Tender** No. No.MJM/Sindh Food/2012, dated 10.01.2014.
4. **Ref: Advance A.T No:** SO(W)-13(08)/2013-14-Bardana.
dated 6th February 2014
5. **Condition of Contract:** As contained laid down in SPPRA Rules-2010
6. **Particulars of the store:** As given below.

DESCRIPTION STORES SPECIFICATION	RATE PER UNIT/PER BAG	QUANTITY ORDER	TOTAL VALUE IN FIGURES
Pakistan Grain Sack (New) PS-1793-86 Made of pure Jute / Kenf	Rs. 128.54+ GST i.e. (Rs.128.54+7.71=Rs.136.25)	3000 BALES 900,000 BAGS	Rs.122,625,000/-

(Rupees One hundred and twenty two million six hundred twenty five thousand only)

N.B.

The above price is on the basis of free delivery to consignee
end including all taxes duties, Octroi and sale tax etc.
all over Sindh.

GST in accordance with FBR letter C. No:3(2)ST-L&P/2011/26155, dated 19-02-2014.

Contd...page.2

*E & O E.

Handwritten signature
Section Officer (Wheat)
Government of Sindh
Food Department

Particulars of Goods/Specifications.

As per specifications No.PS-1793-1986 of Pakistan Standard Institute, Karachi.

A)CONVENTIONAL WEAVEB)REVERSE WEAVE

i)Dimension of bags.

a) Outside length 113cm.
+3, -1.5

113cm +3, -1.5

b) Outside width 71cm
+2, -1.0

71cm +2, -1.0

ii) Weight per bag 1100 grams

1100 grams \pm 7.5%

iii) Ends per dm 76, +6, -4

36, +3, -2.0

iv) Picks per dm 31 \pm 260 \pm 4.0v) Min breaking load of sacking strip (10X20cm)
(10X20cm)

a) Warp way 165 Kgs force

175 Kgs force

b) Weft Way 175 Kgs force

165 Kgs force

vi) Min breaking load seam 64 Kgs force

64 Kgs force

GENERAL REQUIREMENTS:

- A) **SACKING:** The bags shall be made from single piece of double wrap threads, 2/1, twill weave or reverse twill weave above i.e., single wrap threads and double weft threads, jute / kenaf sacking of uniform construction and the wrap running alongwith the length of the bags, the weight per square meter of sacking used in the fabrication of the bags shall be 650 gm.
- B) **SEAM:** The sides of the bag shall be sewn with overhead or herackle stitches on selvages through two layers of sacking without turning using two strands of 3 ply jute twine in the case of over head stitches and 2 ply jute twine in the case of herackle stitches of 380 tex x 3. The stitches shall be of even tension throughout with all the loose ends securely fastened. The number of stitches per 10 cm shall be between 9 and 11.
- C) **HEMING:** At the mouth of the bags, the raw edges of sacking shall be turned outside first to a depth of about 3 cm & then repeated and the three layers of sacking thus formed shall be hemmed with jute yarns of 275 to 345 tex. The number of stitches per 10 cm in hem shall be between 9 and 11.



Meldu
Section Officer (Wheat)
Government of Sindh
Department

(3)

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

- D) **JOINED BAGS:** The seam used to join two pieces of cloth in a joined bags shall have the strength not less than the breaking strength of sacking and the seam shall be tight enough to prevent leakage of the contents.
- E) **FREEDOM FROM DEFECTS:** The cloth used for the bag should be generally free from weaving defects like tears, holes, cuts, floats, crushed, selvages spots and stains. The bags should be New and free from swing defects such as gap stitches, loose ends and frayed edges.
- F) **REQUIREMENT OF PACKED BALES:**

- | | | |
|-------|--|-------------------------------|
| (i) | Total number of bags per bale | : 300 |
| (ii) | Number of joint bags per bundle of 25 bags | : 1 |
| (iii) | Contract weight of a bale | : 330 Kgs. |
| (iv) | Correct net weight of a bale | : Not less than |
| (v) | Moisture regain | contract weight
: 22% Max. |
| (vi) | Oil content | : 8% Max. |

Date of Delivery: 50% Upto 28.02.2014 or earlier and
50% Upto 31.03.2014 or earlier

Inspection call may be sent to Inspection Authority seven days before the date when the inspection is required, failing this actual date of inspection or 3 days after receipt of inspection call which ever is earlier, will be considered the date of offering the stores for inspection.

8. Place of Delivery:
9. Name & Address of Consignees:

Larkana, Shikarpur and Jacobabad. x KASHMIRE
District Food Controller, Larkana, Shikarpur and
Jacobabad x KASHMIRE


[Signature]
Section Officer (Wheat)
Government of Sindh
Food Department

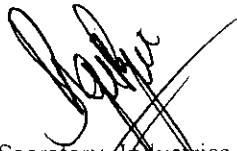
[Signature]
Section Officer (Wheat)
Government of Sindh
Food Department

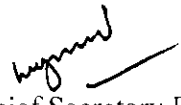
Bid Evaluation Report. (Sukkur Region)SPPRA SR NO.18375.

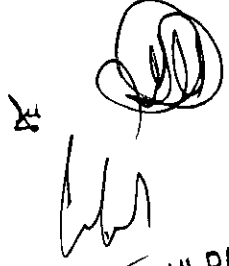
1. Name of Procuring Agency: FOOD DEPARTMENT GOV T. OF SINDH.
2. Tender Reference No: SO(W) -13(08)/2014-BARDANA.
3. Tender Description/Name of work/item: PROCUREMENT OF BARDANA
4. Method of Procurement: SINGLE STAGE TWO ENVELOP METHOD.
5. Tender Published: Daily Dawn & Kawish, 26.12.2013, Jang 25-12-2013.
6. Total Bid documents Sold: TWO
7. Total Bids Received: TWO
8. Technical Bid Opening date: (if applicable) 10.01.2014 at 2.00 p.m.(Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 10.01.2014 at 3.00 p.m.
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder (Per Bag)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	Thal Limited (Jute Division)	Rs.128.56 +GST	1st	Within estimated cost.	Accepted. Due to lowest rate.	
2.	Sargodha Jute Mills.	Rs.128.73 + GST	2 ND	Within estimated cost.	Rejected. Due to higher rate.	


Secretary Finance.
Govt. of Sindh.


Secretary Industries
Govt. of Sindh
SECRETARY
Industries & Commerce Department
Government of Sindh



Additional Chief Secretary Food
Govt. of Sindh.


MOHAMMAD SUHAIL RAJPUT
FINANCE SECRETARY


Bid Evaluation Report. (LARKANA Region) SPPRA SR NO.18375.

1. Name of Procuring Agency: FOOD DEPARTMENT GOV T. OF SINDH.
2. Tender Reference No: SO(W) -13(08)/2014-BARDANA.
3. Tender Description/Name of work/item: PROCUREMENT OF BARDANA
4. Method of Procurement: SINGLE STAGE TWO ENVELOP METHOD.
5. Tender Published: Daily Dawn & Kawish, 26.12.2013, Jang 25-12-2013.
6. Total Bid documents Sold; TWO
7. Total Bids Received: One
8. Technical Bid Opening date: (if applicable) 10.01.2014 at 2.00 P.M. (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 01
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 10.01.2014 at 3.00 P.M.
12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder (per bag)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	Madina Jute Mills.	Rs.128.54 + GST	1st	Within estimated cost.	Accepted. Due to lowest rate.	Received single bid. Accepted due to the reason that the offered rate is within 15% of the previous rate of procurement i.e. Rs.123.25 per bag last year.


Secretary Industries
Govt. of Sindh.

SECRETARY
Industries & Commerce Department
Government of Sindh


Additional Chief Secretary Food
Govt. of Sindh.



Secretary Finance.
Govt. of Sindh.


MOHAMMAD SUHAIL RAJPUT
FINANCE SECRETARY


Bid Evaluation Report (Mirpurkhas Region) SPPRA SR NO.18375.

1. Name of Procuring Agency: FOOD DEPARTMENT GOV T. OF SINDH.
2. Tender Reference No: SO(W) -13(08)/2014-BARDANA.
3. Tender Description/Name of work/item: PROCUREMENT OF BARDANA
4. Method of Procurement: SINGLE STAGE TWO ENVELOP METHOD.
5. Tender Published: Daily Dawn & Kawish, 26.12.2013, Jang 25-12-2013.
6. Total Bid documents Sold; TWO
7. Total Bids Received: TWO
8. Technical Bid Opening date: (if applicable) 10.01.2014 at 2.00 p.m.(Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 10.01.2014 at 3.00 p.m.
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder (per bag)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	Sargodha Jute Mill Limited	Rs.128.55 + GST	1st	Within estimated cost.	Accepted. Due to lowest rate.	
2.	Thal Jute	Rs.128.98 +GST	2nd	Within estimated cost.	Rejected. Due to high rate.	


Secretary Industries
Govt. of Sindh.
SECRETARY
Industries & Commerce Department
Government of Sindh


Secretary Finance.
Govt. of Sindh.

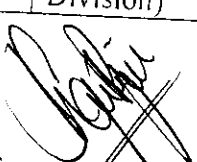

Additional Chief Secretary Food
Govt. of Sindh.




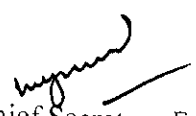
Bid Evaluation Report. (HYDERABAD Region) SPPRA SR NO.18375.

1. Name of Procuring Agency: FOOD DEPARTMENT GOV T. OF SINDH.
 2. Tender Reference No: SO(W) -13(08)/2014-BARDANA.
 3. Tender Description/Name of work/item: PROCUREMENT OF BARDANA
 4. Method of Procurement: SINGLE STAGE TWO ENVELOP METHOD.
 5. Tender Published: Daily Dawn & Kawish, 26.12.2013, Jang 25-12-2013.
 6. Total Bid documents Sold: TWO
 7. Total Bids Received: TWO
 8. Technical Bid Opening date: (if applicable) 10.01.2014 (2.00 p.m) (Provide details in separate form)
 9. No. of Bid technically qualified (if applicable): 02
 10. Bid(s) Rejected: NIL
 11. Financial Bid Opening date: 10.01.2014 at 3.00 p.m.
 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder (Per Bag)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	Indus Jute Mills.	Rs.127.75 + GST	1st	Within estimated cost.	Accepted due to lowest rate.	
2.	Thal Limited (Jute Division)	Rs.129.03 + GST	2nd	Within estimated cost.	Rejected due to higher rate.	


 Secretary Industries
 Govt. of Sindh.
SECRETARY
 Industries & Commerce Department
 Government of Sindh


 Secretary Finance.
 Govt. of Sindh.


 Additional Chief Secretary Food
 Govt. of Sindh.


MOHAMMAD SUHAIL RAJPUT
 FINANCE SECRETARY

(FOR JUTE BAGS)
(SUKKUR REGION)

GOVERNMENT OF SINDH
FOOD DEPARTMENT

AGREEMENT/CONTRACT
SPPRA-2010

1. **Contract No. & Date:** SO(W)-13(08)/2013-14-Bardana.
dated 20-02-2014.
2. **Name & Address of Contractor:** M/S. Thal Limited(Jute Division), 4th floor, HOH Building, 3-Jinnah CH Society, Block-7/8, Shahrah-e-Faisal, Karachi.
3. **Contractor's Tender No. & Date:** No. TL/SAL/156/13-14 dated 10.01.2014.
4. **Ref: Advance A.T No:** SO(W)-13(08)/2013-14-Bardana.
dated 6th February 2014
5. **Condition of Contract:** As contained laid down in SPPRA Rules-2010
6. **Particulars of the store:** As given below.


DESCRIPTION OF STORES	PRICE PER BAG	QUANTITY	AMOUNT
i) PAKISTAN GRAIN SACKS (NEW) PS-1793/86 Made of pure Jute / Kenaf	Rs. 128.56+GST i.e. (Rs.128.56+7.71=Rs.136.27)	9000 Bales (2,700,000Bags)	Rs.367,929,000/-
(Rupees Three hundred sixty seven million nine hundred twenty nine thousand only)			

N.B.

The above price is on the basis of free delivery to consignee end including all taxes duties, Octroi and sale tax etc. all over Sindh.

GST in accordance with FBR letter C. No:3(2)ST-L&P/2011/26155, dated 19-02-2014.

*E & O E.


Section Officer (Wheat)
Government of Sindh
Food Department

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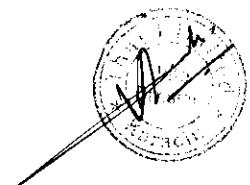
(2)

Particulars of Goods/Specifications.		
As per specifications No.PS-1793-1986 of Pakistan Standard Institute, Karachi.		
<u>A)CONVENTIONAL WEAWE</u>	<u>B)REVERSE WEAWE</u>	
i)Dimension of bags.		
a) Outside length 113cm. +3, -1.5	113cm +3, -1.5	
b) Outside width 71cm +2, -1.0	71cm +2, -1.0	
ii) Weight per bag 1100 grams	1100 grams \pm 7.5%	
iii) Ends per dm 76, +6, -4	36, +3, -2.0	
iv) Picks per dm 31 \pm 2	60 \pm 4.0	
v) Min breaking load of sacking strip (10X20cm)	(10X20cm)	
a) Warp way 165 Kgs force	175 Kgs force	
b) Weft Way 175 Kgs force	165 Kgs force	
vi) Min breaking load seam 64 Kgs force	64 Kgs force	

GENERAL REQUIREMENTS:

- A) **SACKING:** The bags shall be made from single piece of double wrap threads, 2/1, twill weave or reverse twill weave above i.e., single wrap threads and double weft threads, jute / kenaf sacking of uniform construction and the wrap running alongwith the length of the bags, the weight per square meter of sacking used in the fabrication of the bags shall be 650 gm.
- B) **SEAM:** The sides of the bag shall be sewn with overhead or herackle stitches on selvages through two layers of sacking without turning using two strands of 3 ply jute twine in the case of over head stitches and 2 ply jute twine in the case of herackle stitches of 380 tex x 3. The stitches shall be of even tension throughout with all the loose ends securely fastened. The number of stitches per 10 cm shall be between 9 and 11.
- C) **HEMING:** At the mouth of the bags, the raw edges of sacking shall be turned outside first to a depth of about 3 cm & then repeated and the three layers of sacking thus formed shall be hemmed with jute yarns of 275 to 345 tar. The number of stitches per 10 cm in hem shall be between 9 and 11.


Section Officer (Wheat)
Government of Sindh
Food Department



(4)

10. **PARTICULARS GOVERNING THE SUPPLY:**

Packing.

a. The bags shall be supplied packed in iron bound bales of 300 bags each and each bale shall be marked with the gross weight, contents and number contained with name of contracting mills.

b. **Marking.**

Each bag shall be durably and legibly marked in indelible ink in sufficient bold letters as under : -

1. "SINDH FOOD 2014"
2. Name / Initials of contracting firm.

N.B.

Over marking / over stamping is not acceptable.

- a. "Name of Manufacturer / Supplier". Failing this, the store shall be liable to rejection.
- b. The bidders to supply 50% bardana (Jute Bag) with Marka only and 50% bardana (Jute bag) with Marka and green strip on each bag as per minutes of the Three Secretaries meeting held on 10-01-2014.

11. **Dispatch Instructions:**

The stores shall be delivered free to consignee end by rail / road (trucks) as per **Clause-8**. Any loss due to delay in delivery of stores to the consignee will be on supplier's account.

12. **Inspection Authority:**

Directorate of Industries (Inspection Wing), Govt. of Sindh, Industries Department, Karachi in association with representative of Food Department viz. consignee or his authorized officer or any other officer authorized by the Government.

13. **Inspection Officer:**

Deputy Director (Inspection), Directorate of Industries, Govt. of Sindh, Karachi.

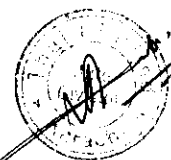
14. **Place where to be inspected:**

At the contracting mills premises / godowns.

Note:

Please intimate the Inspection officers (Inspection Authority) as per Clause-12) in writing well in time under advice to this office as and when the stores are ready for inspection.

Weldin
Section Officer (Wheat)
Government of Sindh
Food Department



(6)

- e. The contractor is required to issue "Acknowledgement" in favour of Food Department, immediately through Fax No. 99222986 on receipt of Cheque from payment officer. In case he fails subsequent payment may be held in abeyance.
- f. The contractor shall keep the Food Department well informed with the supply position through Fax No. 99222986.
- g. All the supplies must be completed within the stipulated delivery period. In case your failure adhere to the stipulated delivery period, this Procuring Agency reserves the right to forfeit the Security Deposit and purchase the stores from any other sources on your risk and expenses without any notice to you. Excess amount, if any, on account of re-purchase will be recovered from you in addition to other penalties imposed, if any.

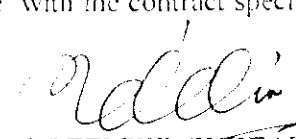
NOTE:

All relevant conditions / clauses of SPPRA Rules-2010 shall be applicable to this contract.

17. Security Deposit:

Obtained Security Deposit in shape of Pay Order No.7424019, 7483557, 7483636 and 7486518 of Rs.20,479,500/- equivalent to 5% of the contract value in favour of Secretary Food, Government of Sindh, Karachi in shape of Pay order(issued by M/s.Habib Metro Politian Bank)).

The Security Deposit will be returned on submission of consignee's last receipt showing that the store had been received in full strictly in accordance with the contract specification, and that there was nothing outstanding against the firm.


SECTION OFFICER (WHEAT)

C.C to :-

1. Accounts Officer (through S.V.O) Office of the Accountant General Sindh, Hassan Square, Karachi. The cost is debitible to the head "Other Incidental Charges - Cost of Gunny Bags" Food Account No.II, maintained at State Bank of Pakistan. The purchase are made with the approval of competent authority.
2. Consignee District Food Controller, Sukkur, Ghotki, Khairpur & N.Feroze.

He should keep in touch with the Industries Department as well as Contractor to ensure prompt inspection and supply of stores within prescribed delivery period. He is further directed to furnish weekly position of receipt of stores from contractor on Fax No. 99211981 without fail.


Section Officer (Wheat)
Government of Sindh
Food Department



(FOR JUTE BAGS)
(LARKANA REGION)

GOVERNMENT OF SINDH
FOOD DEPARTMENT

AGREEMENT/CONTRACT
SPPRA-2010

1. **Contract No. & Date:** SO(W)-13(08)/2013-14-Bardana.
dated 20-02-2014.
2. **Name & Address
of Contractor:** M/S Madina Jute Mills Limited,1626 Shopping
Centre No 2,**Multan Cantt.**
3. **Contractor's Tender** No. No.MJM/Sindh Food/2012, dated 10.01.2014.
4. **Ref: Advance A.T No:** SO(W)-13(08)/2013-14-Bardana.
dated 6th February 2014
5. **Condition of Contract:** As contained laid down in SPPRA Rules-2010
6. **Particulars of the store:** As given below.

DESCRIPTION STORES SPECIFICATION	RATE PER UNIT/PER BAG	QUANTITY ORDER	TOTAL VALUE IN FIGURES
Pakistan Grain Sack (New) PS-1793-86 Made of pure Jute / Kenf	Rs. 128.54+ GST i.e. (Rs.128.54+7.71=Rs.136.25)	3000 BALES 900,000 BAGS	Rs.122,625,000/-

(Rupees One hundred and twenty two million six hundred twenty five thousand only)

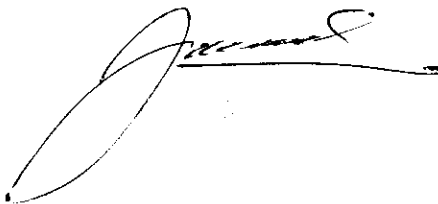
N.B.


The above price is on the basis of free delivery to consignee
end including all taxes duties, Octroi and sale tax etc.
all over Sindh.

GST in accordance with FBR letter C. No:3(2)ST-L&P/2011/26155, dated 19-02-2014.

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*E & O E.




Secretary (Wheat)
Government of Sindh
Food Department

(2)

Particulars of Goods/Specifications.

As per specifications No.PS-1793-1986 of Pakistan Standard Institute, Karachi.

<u>A)CONVENTIONAL WEAVE</u>	<u>B)REVERSE WEAVE</u>
i)Dimension of bags.	
a) Outside length 113cm. +3, -1.5	113cm +3, -1.5
b) Outside width 71cm +2, -1.0	71cm +2, -1.0
ii) Weight per bag 1100 grams	1100 grams \pm 7.5%
iii) Ends per dm 76, +6, -4	36, +3, -2.0
iv) Picks per dm 31 \pm 2	60 \pm 4.0
v) Min breaking load of sacking strip (10X20cm)	(10X20cm)
a) Warp way 165 Kgs force	175 Kgs force
b) Weft Way 175 Kgs force	165 Kgs force
vi) Min breaking load seam 64 Kgs force	64 Kgs force

GENERAL REQUIREMENTS:

- A) **SACKING:** The bags shall be made from single piece of double wrap threads, 2/1, twill weave or reverse twill weave above i.e., single wrap threads and double weft threads, jute / kenaf sacking of uniform construction and the wrap running alongwith the length of the bags, the weight per square meter of sacking used in the fabrication of the bags shall be 650 gm.
- B) **SEAM:** The sides of the bag shall be sewn with overhead or herackle stitches on selvages through two layers of sacking without turning using two strands of 3 ply jute twine in the case of over head stitches and 2 ply jute twine in the case of herackle stitches of 380 tex x 3. The stitches shall be of even tension throughout with all the loose ends securely fastened. The number of stitches per 10 cm shall be between 9 and 11.
- C) **HEMING:** At the mouth of the bags, the raw edges of sacking shall be turned outside first to a depth of about 3 cm & then repeated and the three layers of sacking thus formed shall be hemmed with jute yarns of 275 to 345 tex. The number of stitches per 10 cm in hem shall be between 9 and 11.



Meleem
Section Officer (Wheat)
Government of Sindh
Food Department

(3)

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

- D) **JOINED BAGS:** The seam used to join two pieces of cloth in a joined bags shall have the strength not less than the breaking strength of sacking and the seam shall be tight enough to prevent leakage of the contents.
- E) **FREEDOM FROM DEFECTS:** The cloth used for the bag should be generally free from weaving defects like tears, holes, cuts, floats, crushed, selvages spots and stains. The bags should be New and free from swing defects such as gap stitches, loose ends and frayed edges.
- F) **REQUIREMENT OF PACKED BALES:**

- | | | |
|-------|--|---------------------------------|
| (i) | Total number of bags per bale | : 300 |
| (ii) | Number of joint bags per bundle of 25 bags | : 1 |
| (iii) | Contract weight of a bale | : 330 Kgs. |
| (iv) | Correct net weight of a bale | : Not less than contract weight |
| (v) | Moisture regain | : 22% Max. |
| (vi) | Oil content | : 8% Max. |

Date of Delivery: 50% Upto 28.02.2014 or earlier and
50% Upto 31.03.2014 or earlier

Inspection call may be sent to Inspection Authority seven days before the date when the inspection is required, failing this actual date of inspection or 3 days after receipt of inspection call which ever is earlier, will be considered the date of offering the stores for inspection.

8. Place of Delivery:
9. Name & Address of Consignees:

Larkana, Shikarpur and Jacobabad, ~~KASHMIRE~~ ^{KASHMIRE} District Food Controller, Larkana, Shikarpur and Jacobabad, ~~KASHMIRE~~ ^{KASHMIRE} Government of Sindh Food Department

Section Officer (Wheat)
Government of Sindh
Food Department

(4)

10. PARTICULARS GOVERNING THE SUPPLY:

Packing.

a. The bags shall be supplied packed in iron bound bales of 300 bags each and each bale shall be marked with the gross weight, contents and number contained with name of contracting mills.

b. Marking.

Each bag shall be durably and legibly marked in indelible ink in sufficient bold letters as under : -

1. "SINDH FOOD 2014"
2. Name / Initials of contracting firm.

N.B.

Over marking / over stamping is not acceptable.

- a. "Name of Manufacturer / Supplier". Failing this, the store shall be liable to rejection.
- b. The bidders to supply 50% bardana (Jute Bag) with Marka only and 50% bardana (Jute bag) with Marka and green strip on each bag as per minutes of the Three Secretaries meeting held on 10-01-2014.

11. Dispatch Instructions:

The stores shall be delivered free to consignee end by rail / road (trucks) as per **Clause-8**. Any loss due to delay in delivery of stores to the consignee will be on supplier's account.

12. Inspection Authority:

Directorate of Industries (Inspection Wing), Govt. of Sindh, Industries Department, Karachi in association with representative of Food Department viz. consignee or his authorized officer or any other officer authorized by the Government.

13. Inspection Officer:

Deputy Director (Inspection), Directorate of Industries, Govt. of Sindh, Karachi.


14. Place where to be inspected:

At the contracting mills premises / godowns.

Note:

Please intimate the Inspection officers (Inspection Authority) as per Clause-12) in writing well in time under advice to this office as and when the stores are ready for inspection.




Section Officer (Wheat)
Government of Sindh
Food Department

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15. **Payment:**

- a. 95% payment will be made by the Accountant General Sindh, Karachi against Inspection Certificate and proof of dispatch of stores fully covered by insurance in the name of Director Food, Government of Sindh. Balance 5% will be paid by the Accountant General Sindh, Karachi on production of receipt of consignee, supported by receipted Inspection Note.


OR

100% payment on receipted Inspection Note duly signed by the inspection authority and acknowledgement of the consignee.

- b. Part payment against part supply is allowed.
- c. Year of payment 2013-2014.
- d. Deduction of Income Tax, Sales Tax, 0.3 Stamp Duty and any other prevailing taxes duties etc. and Rs. 0.25% fee as per Purchase manual on account of service charge to be deducted at source by Accountant General Sindh.

16. **Special Instructions:**

- a. The supplier shall dispatch the stores under insurance cover endorsed in favour of Director Food, Government of Sindh, Karachi, if payment is demanded in terms of Clause 15(a) above.
- b. The supplier should note that if the store inspected and released by the Inspection Officer is rejected by the consignee on checking at the time of receipt of the store, the matter shall be referred to Inspection Authority. If it is concluded by Inspection Authority that rejection is justified in terms & conditions of the contract the store shall stand rejected and shall be removed and replaced by the supplier at his own cost and expenses, risk and cost failing which the stores shall be re-purchased at his risk and expenses.
- c. **Liquidated Damages:** The Director Food, Government of Sindh, Karachi reserves the right to accept late deliveries and grant extension of time in delivery for such period as it deems fit in case of delay in the delivery. However, any extension so granted may be subject to payment of liquidated damages @ 2% per day or part thereof of the value of the delayed goods which shall be recoverable from the suppliers.
- d. The supplier within two days after issuance of this contract should submit a certificate to the effect that the store supplied by them are brand new and are absolutely free from any material and manufacturing defect and are in conformity with the specification as stipulated in the Contract/Tender Notice.



M. Siddiqui
Section Officer (Wheat)
Government of Sindh
Food Department

Section Officer (Wheat)
Government of Sindh
Food Department

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- e. The contractor is required to issue "Acknowledgement" in favour of Food Department, immediately through Fax No. 99222986 on receipt of Cheque from payment officer. In case he fails subsequent payment may be held in abeyance.
- f. The contractor shall keep the Food Department well informed with the supply position through Fax No. 99222986.
- g. All the supplies must be completed within the stipulated delivery period. In case your failure adhere to the stipulated delivery period, this Procuring Agency reserves the right to forfeit the Security Deposit and purchase the stores from any other sources on your risk and expenses without any notice to you. Excess amount, if any, on account of re-purchase will be recovered from you in addition to other penalties imposed, if any.

NOTE:

All relevant conditions / clauses of SPPRA Rules-2010 shall be applicable to this contract.

17. **Security Deposit:**

Obtained Security Deposit in shape of Pay Order No.0037185 & 1263886 of Rs.6,825,600/- (issued by Meezan Bank and Silk Bank) equivalent to 5% of the contract value in favour of Secretary Food, Government of Sindh, Karachi in shape of Pay order.

The Security Deposit will be returned on submission of consignee's last receipt showing that the store had been received in full strictly in accordance with the contract specification, and that there was nothing outstanding against the firm.


SECTION OFFICER (WHEAT)

C.C to :-


1. Accounts Officer (through S.V.O) Office of the Accountant General Sindh, Hassan Square, Karachi. The cost is debitable to the head "Other Incidental Charges - Cost of Gunny Bags" Food Account No.II, maintained at State Bank of Pakistan. The purchase are made with the approval of competent authority.

Consignee:

District Food Controller, Larkana, Shikarpur and Jacobabad.

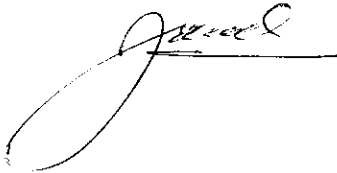
2. He should keep in touch with the Industries Department as well as Contractor to ensure prompt inspection and supply of stores within prescribed delivery period. He is further directed to furnish weekly position of receipt of stores from contractor on Fax No. 99211981 without fail.





Section Officer (Wheat)
Govt of Sindh
Food Department

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3. Inspection Authority: Director Industries (Inspection Wing),
Government of Sindh, Industries Department
Karachi.
4. Dy. Director Food: Larkana
5. Inspection Officer: Deputy Director (Inspection), Directorate
of Industries, Govt. of Sindh, Karachi.
6. Income Tax Officer: The Commissioner, Income Tax, Karachi.
7. Contractor: M/S Madina Jute Mills Limited, 1626 Shopping
Centre No 2, Multan Cantt.




Section Officer (Wheat)
Government of Sindh
Food Department

(FOR JUTE BAGS)
(MIRPURKHAS REGION)

GOVERNMENT OF SINDH
FOOD DEPARTMENT

AGREEMENT/CONTRACT
SPPRA-2010

1. Contract No. & Date: SO(W)-13(08)/2013-14-Bardana.
dated 20-02-2014.
2. Name & Address
of Contractor: M/S Sargodha Jute Mills Limited, 19-B, Zafar Ali
Road, Gulberg-V, **Lahore.**
3. Contractor's Tender **No. SJML/SFD/006/2014, dated 10.01.2014.**
4. Ref: Advance A.T No: SO(W)-13(08)/2013-14-Bardana.
dated 6th February 2014
5. Condition of Contract: As contained laid down in SPPRA Rules-2010
6. Particulars of the store: As given below.

DESCRIPTION STORES SPECIFICATION	RATE PER UNIT/PER BAG	QUANTITY ORDER	TOTAL VALUE IN FIGURES
Pakistan Grain Sack (New) PS-1793-86 Made of pure Jute / Kenf	Rs. 128.55+GST i.e. (Rs.128.55+7.71=Rs.136.26)	3500 BALES 1,050,000BAGS	Rs.143,073,000/-

(Rupees One hundred forty three millions seventy three thousands only)

N.B.

The above price is on the basis of free delivery to consignee
end including all taxes duties, Octroi and sale tax etc.
all over Sindh.

GST in accordance with FBR letter C. No:3(2)ST-L&P/2011/26155, dated 19-02-2014.

*E & O E.



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Arif
Section Officer (Wheat)
Government of Sindh
Food Department

(2)


Particulars of Goods/Specifications.

As per specifications No.PS-1793-1986 of Pakistan Standard Institute, Karachi.

<u>A)CONVENTIONAL WEAVE</u>		<u>B)REVERSE WEAVE</u>
i)Dimension of bags.		
a) Outside length	113cm. +3, -1.5	113cm +3, -1.5
b) Outside width	71cm +2, -1.0	71cm +2, -1.0
ii) Weight per bag	1100 grams	1100 grams \pm 7.5%
iii) Ends per dm	76, +6, -4	36, +3, -2.0
iv) Picks per dm	31 \pm 2	60 \pm 4.0
v) Min breaking load of sacking strip (10X20cm)		(10X20cm)
a) Warp way	165 Kgs force	175 Kgs force
b) Weft Way	175 Kgs force	165 Kgs force
vi) Min breaking load seam	64 Kgs force	64 Kgs force

GENERAL REQUIREMENTS:

- A) **SACKING:** The bags shall be made from single piece of double wrap threads, 2/1, twill weave or reverse twill weave above i.e., single wrap threads and double weft threads, jute / kenaf sacking of uniform construction and the wrap running alongwith the length of the bags, the weight per square meter of sacking used in the fabrication of the bags shall be 650 gm.
- B) **SEAM:** The sides of the bag shall be sewn with overhead or herackle stitches on selvages through two layers of sacking without turning using two strands of 3 ply jute twine in the case of over head stitches and 2 ply jute twine in the case of herackle stitches of 380 tex x 3. The stitches shall be of even tension throughout with all the loose ends securely fastened. The number of stitches per 10 cm shall be between 9 and 11.
- C) **HEMING:** At the mouth of the bags, the raw edges of sacking shall be turned outside first to a depth of about 3 cm & then repeated and the three layers of sacking thus formed shall be hemmed with jute yarns of 275 to 345 tex. The number of stitches per 10 cm in hem shall be between 9 and 11.


Section Officer (Wheat)
Government of Sindh
Food Department

(4)

10. PARTICULARS GOVERNING THE SUPPLY:

Packing.

a. The bags shall be supplied packed in iron bound bales of 300 bags each and each bale shall be marked with the gross weight, contents and number contained with name of contracting mills.

b. Marking.

Each bag shall be durably and legibly marked in indelible ink in sufficient bold letters as under : -

1. "SINDH FOOD 2014"
2. Name / Initials of contracting firm.

N.B.

Over marking / over stamping is not acceptable.

- a. "Name of Manufacturer / Supplier". Failing this, the store shall be liable to rejection.
- b. The bidders to supply 50% bardana (Jute Bag) with Marka only and 50% bardana (Jute bag) with Marka and green strip on each bag as per minutes of the Three Secretaries meeting held on 10-01-2014.

11. Dispatch Instructions:

The stores shall be delivered free to consignee end by rail / road (trucks) as per Clause-8. Any loss due to delay in delivery of stores to the consignee will be on supplier's account.

12. Inspection Authority:

Directorate of Industries (Inspection Wing),
Govt. of Sindh, Industries Department, Karachi in
association with representative of Food Department viz.
consignee or his authorized officer or any other officer
authorized by the Government.

13. Inspection Officer:

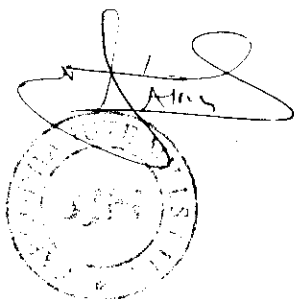
Deputy Director (Inspection), Directorate
of Industries, Govt. of Sindh, Karachi.

14. Place where
to be inspected:

At the contracting mills premises / godowns.

Note:

Please intimate the Inspection officers (Inspection
Authority) as per Clause-12) in writing well in time
under advice to this office as and when the stores are
ready for inspection.



Atiq
Section Officer (Wheat)
Government of Sindh
Food Department

(6)

- e. The contractor is required to issue "Acknowledgement" in favour of Food Department, immediately through Fax No. 99222986 on receipt of Cheque from payment officer. In case he fails subsequent payment may be held in abeyance.
- f. The contractor shall keep the Food Department well informed with the supply position through Fax No. 9922286.
- g. All the supplies must be completed within the stipulated delivery period. In case your failure adhere to the stipulated delivery period, this Procuring Agency reserves the right to forfeit the Security Deposit and purchase the stores from any other sources on your risk and expenses without any notice to you. Excess amount, if any, on account of re-purchase will be recovered from you in addition to other penalties imposed, if any.

NOTE:

All relevant conditions / clauses of SPPRA Rules-2010 shall be applicable to this contract.

17. Security Deposit:

Obtained Security Deposit in shape of Pay Order No.10944954, 0055514 & 0055516 of Rs.7,963,725/- (issued by Allied Bank and United Bank) equivalent to 5% of the contract value in favour of Secretary Food, Government of Sindh, Karachi in shape of Pay order.

The Security Deposit will be returned on submission of consignee's last receipt showing that the store had been received in full strictly in accordance with the contract specification, and that there was nothing outstanding against the firm.


SECTION OFFICER (WHEAT)

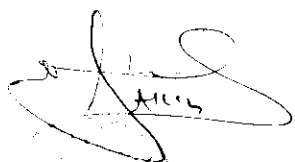
C.C to :-


1. Accounts Officer (through S.V.O) Office of the Accountant General Sindh, Hassan Square, Karachi. The cost is debitable to the head "Other Incidental Charges-Cost of Gunny Bags" Food Account No.II, maintained at State Bank of Pakistan. The purchase are made with the approval of competent authority.

Consignee

District Food Controller, Mirpurkhas and Sanghar.

2. He should keep in touch with the Industries Department as well as Contractor to ensure prompt inspection and supply of stores within prescribed delivery period. He is further directed to furnish weekly position of receipt of stores from contractor on Fax No. 99211981 without fail.




**Section Officer (Wheat)
Government of Sindh
Food Department**

(FOR JUTE BAGS)
(HYDERABAD REGION)

GOVERNMENT OF SINDH
FOOD DEPARTMENT

AGREEMENT/CONTRACT
SPPRA-2010.

1. **Contract No. & Date:** SO(W)-13(08)/2013-14-Bardana.
dated 20-02-2014.
2. **Name & Address
of Contractor:** M/S Indus Jute Mills, New Truck Stand, Main
Hawksbay, Karachi.
3. **Contractor's Tender** No. No.IJML/0119-10/2014, dated 10.01.2014.
4. **Ref: Advance A.T No:** SO(W)-13(08)/2013-14-Bardana.
dated 6th February 2014
5. **Condition of Contract:** As contained laid down in SPPRA Rules-2010
6. **Particulars of the store:** As given below.

DESCRIPTION STORES SPECIFICATION	RATE PER UNIT/ Per Bag	QUANTITY ORDER	TOTAL VALUE IN FIGURES
Pakistan Grain Sack (New) PS-1793-86 Made of pure Jute / Kenf	Rs. 127.75+ GST i.e. (Rs.127.75+7.66=Rs.135.41)	6500 Bales (1,950,000Bags)	Rs.264,049,500/-

(Rupees Two hundred sixty four million forty nine thousand and five hundred only)

N.B.

The above price is on the basis of free delivery to consignee end including all taxes duties, Octroi and sale tax etc. all over Sindh.

GST in accordance with FBR letter C. No:3(2)ST-L&P/2011/26155, dated 19-02-2014.

*E & O E.

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Relly
Section Officer (Wheat)
Government of Sindh
Food Department

(2)

Particulars of Goods/Specifications.

As per specifications No.PS-1793-1986 of Pakistan Standard Institute, Karachi.

A) CONVENTIONAL WEAVE

B) REVERSE WEAVE

i) Dimension of bags.

a) Outside length	113cm. +3, -1.5	113cm +3, -1.5
b) Outside width	71cm +2, -1.0	71cm +2, -1.0

ii) Weight per bag 1100 grams 1100 grams \pm 7.5%

iii) Ends per dm 76, +6, -4 36, +3, -2.0

iv) Picks per dm 31 \pm 2 60 \pm 4.0

v) Min breaking load of sacking strip (10X20cm)

a) Warp way 165 Kgs force 175 Kgs force

b) Weft Way 175 Kgs force 165 Kgs force

vi) Min breaking load seam 64 Kgs force 64 Kgs force

GENERAL REQUIREMENTS:

- A) **SACKING:** The bags shall be made from single piece of double wrap threads, 2/1, twill weave or reverse twill weave above i.e., single wrap threads and double weft threads. jute / kenaf sacking of uniform construction and the wrap running along with the length of the bags, the weight per square meter of sacking used in the fabrication of the bags shall be 650 gm.
- B) **SEAM:** The sides of the bag shall be sewn with overhead or herackle stitches on selvages through two layers of sacking without turning using two strands of 3 ply jute twine in the case of over head stitches and 2 ply jute twine in the case of herackle stitches of 380 tex x 3. The stitches shall be of even tension throughout with all the loose ends securely fastened. The number of stitches per 10 cm shall be between 9 and 11.
- C) **HEMING:** At the mouth of the bags, the raw edges of sacking shall be turned outside first to a depth of about 3 cm & then repeated and the three layers of sacking thus formed shall be hemmed with jute yarns of 275 to 345 tex. The number of stitches per 10 cm in hem shall be between 9 and 11.



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Officer (When)
Government of Sindh
Food Department

(4)

10. PARTICULARS GOVERNING THE SUPPLY:

Packing.

- a. The bags shall be supplied packed in iron bound bales of 300 bags each and each bale shall be marked with the gross weight, contents and number contained with name of contracting mills.
- b. Marking.

Each bag shall be durably and legibly marked in indelible ink in sufficient bold letters as under : -

1. "SINDH FOOD 2014"
2. Name / Initials of contracting firm.

N.B.

Over marking / over stamping is not acceptable.

- a. "Name of Manufacturer / Supplier". Failing this, the store shall be liable to rejection.
- b. The bidders to supply 50% bardana (Jute Bag) with Marka only and 50% bardana (Jute bag) with Marka and green strip on each bag as per minutes of the Three Secretaries meeting held on 10-01-2014.

11. Dispatch Instructions:

The stores shall be delivered free to consignee end by rail / road (trucks) as per **Clause-8**. Any loss due to delay in delivery of stores to the consignee will be on supplier's account.

12. Inspection Authority:

Directorate of Industries (Inspection Wing), Govt. of Sindh, Industries Department, Karachi in association with representative of Food Department viz. consignee or his authorized officer or any other officer authorized by the Government.

13. Inspection Officer:

Deputy Director (Inspection), Directorate of Industries, Govt. of Sindh, Karachi.

14. Place where to be inspected:

At the contracting mills premises / godowns.

Note:

Please intimate the Inspection officers (Inspection Authority) as per Clause-12) in writing well in time under advice to this office as and when the stores are ready for inspection.



Reddin
Section Officer (Wheat)
Government of Sindh
Food Department

(6)

- e. The contractor is required to issue "Acknowledgement" in favour of Food Department, immediately through Fax No. 99222986 on receipt of Cheque from payment officer. In case he fails subsequent payment may be held in abeyance.
- f. The contractor shall keep the Food Department well informed with the supply position through Fax No. 99222986.
- g. All the supplies must be completed within the stipulated delivery period. In case your failure adhere to the stipulated delivery period, this Procuring Agency reserves the right to forfeit the Security Deposit and purchase the stores from any other sources on your risk and expenses without any notice to you. Excess amount, if any, on account of re-purchase will be recovered from you in addition to other penalties imposed, if any.


NOTE:

All relevant conditions / clauses of SPPRA Rules-2010 shall be applicable to this contract.

17. Security Deposit:

Obtained Security Deposit in shape of Pay Order No.1174000356 and 0059540 of Rs.12,455,625 equivalent to 5% of the contract value in favour of Secretary Food, Government of Sindh, Karachi in shape of Pay order(issued by bank Al-Barka and Bank Al-Falah).

The Security Deposit will be returned on submission of consignee's last receipt showing that the store had been received in full strictly in accordance with the contract specification, and that there was nothing outstanding against the firm.


SECTION OFFICER (WHEAT)


C.C to :-

1. Accounts Officer (through S.V.O) Office of the Accountant General Sindh, Hassan Square, Karachi. The cost is debitable to the head "Other Incidental Charges - Cost of Gunny Bags" Food Account No.II, maintained at State Bank of Pakistan. The purchase are made with the approval of competent authority.
2. Consignee

District Food Controller, Hyderabad, Thatta,
Badin, Dadu and S.Benazirabad

He should keep in touch with the Industries Department as well as Contractor to ensure prompt inspection and supply of stores within prescribed delivery period. He is further directed to furnish weekly position of receipt of stores from contractor on Fax No. 99211981 without fail.




Section Officer (Wheat)
Government of Sindh
Food Department



No.SO(W)-13908/2014-Bardana(PPBags)
GOVERNMENT OF SINDH
FOOD DEPARTMENT

Karachi, dated 06th February,2014.

TECHNICAL EVALUATION REPORT

The specifications as required by the procurement agency as published in the Tender Notice for purchase of 8800 Bales (1000 bags in each Bale) of Bardana (Polypropylene Bags) for Crop-2014 are as under:-

SR.NO.	PARTICULARS OF STORES AND SPECIFICATIONS
1	Tublar Woven P.P.Bags manufactured from prime virgin material with hemmed bottom and heat cut mouth ends. Made of ultra violet stabilized polypropylene for packing of wheat. In both the cases, the contents of UV Stabilizer should not be less than 0.35%.
2	Size: Outside Width:59 cm (23")±1.5 cm/0.5"
3	Outside length:100cm(39")± 1.5 cm/0.5"
4	Tape: Denier, 1000 material UV stabilized polypropylene OR UV stabilized mixed polypropylene.
5	Weave: 11 tape X 11 tape per inch.
6	Weight: 115 grams ± 5%
7	Capacity: 50 kg for wheat grains.
8	Colour: Transparent.
9	Bottom Seam: The Bottom of the bag should be folded once at sewn. The width of fold should be 2.54 cm (1 inch).
10	Stitching: Acid resistant thread of Nylon or polypropylene of 1000 denier should be used. Chain stitch should be used for sewing with at least 4 stitches per inch. The stitching should be uniformed with any loose thread.
11	Drop Strength: The bag filled with 50 Kg wheat should be able to withstand without bursting at least 6 drops from a height of 16 feet when dropped flat.
12	Printing: Printing design as approved will be printed on one side of the bag in single colour.
13	Printing Ink: Non fading water proof ink should be used.
14	Packing: 1000 bags in one bale wrapped in new polypropylene woven fabrics.
15	UV Stabilizer: ≥ 0.35%


The Technical Proposals submitted by the bidders with reference to instant Tender Notice were received from M/s:-

- 1- Omni Polymer packages (Pvt) Limited. (For Larkana & Hyderabad Regions)
- 2- Millennium Industries (Pvt) Limited. (For Mirpurkhas Region)
- 3- KSF Plastic Industries (Pvt) Limited. (For Sukkur Region)

The technical proposals submitted the above named bidders were evaluated by the procurement committee which were found as per required specifications of the procuring agency.

Representative of Finance Department.

Representative of Industries Department.


Additional Chief Secretary Food

Bid Evaluation Report. (LARKANA Region) SPPRA SR NO.18376.

1. Name of Procuring Agency: FOOD DEPARTMENT GOV T. OF SINDH.
2. Tender Reference No: SO(W) -13(08)/2014-BARDANA(PPBags).
3. Tender Description/Name of work/item: PROCUREMENT OF BARDANA
4. Method of Procurement: SINGLE STAGE TWO ENVELOP METHOD.
5. Tender Published: Daily Express Tribune and Daily Sobh dated 25-12-2013.
6. Corrigendum published: Daily Express Tribune and daily Sobh dated 16-01-2014.
7. Total Bid documents Sold; Nine
8. Total Bids Received: Two.
9. Technical Bid Opening date: (if applicable) 03.02.2014 at 2.00 P.M. (Provide details in separate form)
10. No. of Bid technically qualified (if applicable): Two.
11. Bid(s) Rejected: NIL
12. Financial Bid Opening date: 03.02.2014 at 3.00 P.M.
13. Bid Evaluation Report:

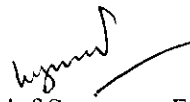
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder (per bag)</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	Omni Polymer Packages	39.85	1 st	Within estimated cost.	Accepted. Due to lowest rate.	
2.	Al_Karam packages.	39.95	2nd	Within estimated cost.	Rejected due to higher rate.	



(Moazzam Ali Mari)
Deputy Secretary
Representative of Finance Department



(Musarrat Mokhtar)
Deputy Director Industries(Inspection)
Representative of Industries Department.



Additional Chief Secretary Food
Govt. of Sindh.


Bid Evaluation Report (Mirpurkhas Region) SPPRA SR NO.18376.


1. Name of Procuring Agency: FOOD DEPARTMENT GOV T. OF SINDH.
 2. Tender Reference No: SO(W) -13(08)/2014-BARDANA(PPBags).
 3. Tender Description/Name of work/item: PROCUREMENT OF BARDANA(PPBags)
 4. Method of Procurement: SINGLE STAGE TWO ENVELOP METHOD.
 5. Tender Published: Daily Express Tribune and daily Sobh dated 25-12-2013.
 6. Corrigendum published: Daily Express Tribune and daily Sobh dated 16-01-2014.
 7. Total Bid documents Sold; Twelve.
 8. Total Bids Received: TWO
 9. Technical Bid Opening date: (if applicable) 03.02.2014 at 2.00 p.m.(Provide details in separate form)
 10. No. of Bid technically qualified (if applicable): 02
 11. Bid(s) Rejected: NIL
 12. Financial Bid Opening date: 03.02.2014 at 3.00 p.m.
 13. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder (per bag)</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	Millennium Industries.	39.85	1st	Within estimated cost.	Accepted. Due to lowest rate.	
2.	Omni Polymer Packages	39.92	2nd	Within estimated cost.	Rejected. Due to high rate.	


 (Moazzam Ali Mari)
 Deputy Secretary

Representative of Finance Department


 (Musarrat Mokhtar)
 Deputy Director Industries(Inspection)
 Representative of Industries Department.


 Additional Chief Secretary Food
 Govt. of Sindh.


Bid Evaluation Report. (Sukkur Region) SPPRA SR NO.18376.


1. Name of Procuring Agency: FOOD DEPARTMENT GOV T. OF SINDH.
2. Tender Reference No: SO(W) -13(08)/2014-BARDANA(PPBags).
3. Tender Description/Name of work/item: PROCUREMENT OF BARDANA(PPBags)
4. Method of Procurement: SINGLE STAGE TWO ENVELOP METHOD.
5. Tender Published: Daily Express Tribune and daily Sobh dated 25-12-2013.
6. Corrigendum published: Daily Express Tribune and daily Sobh dated 16-01-2014
6. Total Bid documents Sold; Eight.
7. Total Bids Received: TWO
8. Technical Bid Opening date: (if applicable) 03.02.2014 (2.00 p.m) (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 08
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 03.02.2014 at 3.00 p.m.
12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder (Per Bag)</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	KSF Plastic Industries	39.84	1st	Within estimated cost.	Accepted due to lowest rate.	
2.	Omni Plastic Packages.	39.90	2nd	Within estimated cost.	Rejected due to higher rate.	


(Moazzam Ali Mari)
Deputy Secretary

Representative of Finance Department


(Musarrat Mokhtar)
Deputy Director Industries (Inspection)
Representative of Industries Department.


Additional Chief Secretary Food
Govt. of Sindh.

5


Bid Evaluation Report. (Hyderabad Region)SPPRA SR NO.18376.


1. Name of Procuring Agency: FOOD DEPARTMENT GOV T. OF SINDH.
2. Tender Reference No: SO(W) -13(08)/2014-BARDANA(PPBags).
3. Tender Description/Name of work/item: PROCUREMENT OF BARDANA
4. Method of Procurement: SINGLE STAGE TWO ENVELOP METHOD.
5. Tender Published: Daily Express Tribune and daily Sobh dated 25-12-2013.
6. Corrigendum published: Daily Express Tribune and daily Sobh dated 16-01-2014.
7. Total Bid documents Sold; Eight
8. Total Bids Received: One
9. Technical Bid Opening date: (if applicable) 03.02.2014 at 2.00 p.m.(Provide details in separate form)
10. No. of Bid technically qualified (if applicable): 01
11. Bid(s) Rejected: NIL
12. Financial Bid Opening date: 03.02.2014 at 3.00 p.m.
13. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder (Per Bag)</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	Omni Polymer Packages.	Rs.39.85	1st	Within estimated cost.	Accepted. Due to lowest rate.	Received single bid within market rate.


(Moazzam Ali Mari)
Deputy Secretary

Representative of Finance Department


(Musarrat Mokhtar)
Deputy Director Industries(Inspection)
Representative of Industries Department.


Additional Chief Secretary Food
Govt. of Sindh.

COMPARATIVE STATEMENT FOR TENDER OF PURCHASE OF BARDANA (P.P.BAGS) CROP-2014.

FINANCIAL PROPOSALS OPENED ON 03-02-2014 AT 3.00 P.M.

S.No.	NAME OF FIRM	QUANTITY OFFERED AND			OTHER PARTICULARS.			
		QTY IN BALES (1000 BAGS IN EACH BALE)	RATE PER BAG (WITH ALL TAXES)	VALIDITY OF OFFER	DELIVERY PERIOD	EARNEST MONEY	ANY CONDITION BY TENDERER	
1	2	3	4	5	6	7	8	
MIRPURKHAS REGION:								
1	Omni Polymer Packages (Pvt) Limited	1800	39.92	As per Tender	As per Tender enquiry	3,600,000.00	NO	
2	Millennium Industries (Pvt) Limited	1800	39.85	45-Days	As per Tender enquiry	3,600,000.00	NO	
LARKANA REGION:								
1	Omni Polymer Packages (Pvt) Limited	1000	39.85	As per Tender	As per Tender enquiry	2,000,000.00	NO	
2	Al-Karam Packages(Pvt) Limited	1000	39.95	As per Tender	As per Tender enquiry	2,000,000.00	NO	
SUKKUR REGION:								
1	Omni Polymer Packages (Pvt) Limited	3000	39.90	As per Tender	As per Tender enquiry	6,000,000.00	NO	
2	KSF Palstic Industries (Pvt.) Limited.	3000	39.84	As per Tender	As per Tender enquiry	6,000,000.00	NO	
HYDERABAD REGION:								
1	Omni Polymer Packages (Pvt) Limited	3000	39.85	As per Tender	As per Tender enquiry	6,000,000.00	NO	



(Moazzam Ali-Mari) Deputy Secretary
Representative of Finance Department.



(Musarrat Mokhtar) Deputy Director Industries (Inspection)
Representative of Industries Department.



Additional Chief Secretary Food



GOVERNMENT OF SINDH
FOOD DEPARTMENT

NOTIFICATION

No: S.O. (G) Food (6-39) 2013-14: In supersession of Services, General Administration & Coordination Department, Government of Sindh vide Notification No.SO(C-IV)/S&GAD/6-188/97 dated 25.10.1997 and even number dated 25.11.1997, the Government of Sindh has been pleased to re-constitute the Procurement Committee under Rule 7 & 8 of Sindh Public Procurement Rules-2010, in below formation is hereby constituted with immediate effect with reference to advise of Services, General Administration & Coordination Department vide letter No.SO(C-IV), SGA&CD/1-12/10.

(i)	Secretary Food		Convener
(ii)	Representative of Finance Department (not below BS-18 officer)		Member
(iii)	Representative of Industries Department (not below BS-18 officer)		Member

TERMS OF REFERENCE (TOR):

- To review the requirement of Bardana for the Food Department for procurement of wheat.
 - To proceed to procure Bardana in a transparent manner.
 - Inter Provincial / Imported wheat transportation.
- The committee will act as per relevant provisions of the Sindh Public Procurement Rules 2010 in Food Department.

ADDITIONAL CHIEF SECRETARY
Government of Sindh

Karachi dated the 29th January, 2014

NO.SO(G)Food (6-39)2013-14

Copy to:-

- The Additional Chief Secretary, Food Department, Government of Sindh, Karachi.
- The Secretary, Finance Department Govt. of Sindh Karachi.
- The Secretary, Industries Department, Government of Sindh, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Director, Food, Sindh, Karachi.
- The Deputy Secretary (Staff) to Chief Secretary Sindh, Karachi.
- The Section Officer (C-IV), SGA&CD, Government of Sindh, Karachi for information.
- The Section Officer (All) Food Department. *wheat*
- The Deputy Director Food Karachi /Hyderabad/Mirpurkhas/Sukkur/Larkana.
- The Superintendent Sindh Government Printing Press, Karachi with the request to publish the Notification in the next issue of Gazette.
- The P.S to Minister Food, Sindh, Karachi.
- P.S to Secretary Information & Technology Department, Govt. of Sindh, Karachi.

SECTION OFFICER (G) FOOD

COMPARATIVE STATEMENT FOR TENDER OF PURCHASE OF BARDANA CROP-2014.

FINANCIAL PROPOSALS OPENED ON 10-01-2014 AT 3.00 P.M.

S.No.	NAME OF FIRM	QUANTITY OFFERED AND RATE		RATE PER BAG		VALIDITY OF OFFER	DELIVERY PERIOD	EARNEST MONEY	ANY CONDITION BY TENDERER
		QTY IN BALES(300 BAGS IN EACH BALE)	NET	WITH GST	NET				
MIRRAPURKHAS REGION:									
1	SARGODHA JUTE MILLS	3500	128.55	151.69	As per Tender	As per Tender enquiry	3,987,375.00	NO	
2	THAL LIMITED (JUTE DIVISION)	1000	128.98	152.2	As per Tender	As per Tender enquiry	1,141,500.00	NO	
LARKANA REGION:									
1	MADINA JUTE MILLS	3000	128.54	151.68	As per Tender	As per Tender enquiry	3,430,125.00	NO	
SUKKUR REGION:									
1	THAL LIMITED (JUTE DIVISION)	9000	128.56	151.70	As per Tender	As per Tender enquiry	10,255,000.00	NO	
2	SARGODHA JUTE MILLS	2500	128.73	151.90	As per Tender	As per Tender enquiry	2,848,125.00	NO	
HYDERABAD REGION:									
1	THAL LIMITED (JUTE DIVISION)	1000	129.03	152.25	As per Tender	As per Tender enquiry	1,142,000.00	NO	
2	INDUS JUTE MILLS	6500	127.75	150.75	As per Tender	As per Tender enquiry	7,349,063.00	NO	

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FINANCE SECRETARY



Karachi, dated 22nd January, 2014.

TECHNICAL EVALUATION REPORT.

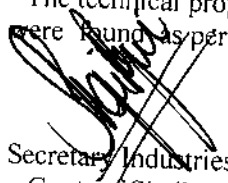
The specifications as required by the procurement Agency as published in the Tender Notice for purchase of 22,000 Bales of bardana (Jute bags) for Crop-2014 are as under:-

S#	PARTICULARS OF GOODS/SPECIFICATIONS. (As per specifications No.PS-1793-1986 of Pakistan Standard Institute, Karachi)	
	A) CONVENTIONAL WEAVE	B) REVERSE WEAVE
i)	Dimension of bags. a) Outside length 113cm. +3, 1.5	113cm +3, -1.5
	b)Outside width 71cm +2, -1.0	71cm +2, -1.0
ii)	Weight per bag 1100 grams	1100 grams \pm 7.5%
iii)	Ends per dm 76, +6, -4	36, +3, -2.0
iv)	Picks per dm 31 \pm 2	60 \pm 4.0
v)	Min breaking load of sacking strip (10X20cm)(10X20cm) a)Warp way 165 Kgs force b)Weft Way 175 Kgs force	175 Kgs force 165 Kgs force
vi)	Min breaking load seam 64 Kgs force	64 Kgs force

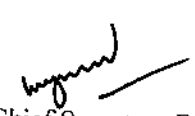
The Technical Proposals submitted by the bidders with reference to instant Tender Notice were received from M/s:-


- 1- Thal Limited (jute Division) vide letter No.TL/SAL/154A, 155A & 156A/13-14, dated 10-01-2014.
- 2- Indus jute Mills limited vide letter No.IJML/0120-01/2014, dated 10-01-2014.
- 3- Madina Jute Mills vide letter No.MJM/SINDH FOOD/2014, 10-01-2014.
- 4- Sargodha Jute Mills vide letter No.SJML/SFD/005 & 008/2014, dated 10-01-2014

The technical proposals submitted by the above named Bidders were evaluated by the Committee which were found as per required specifications of the Procuring agency.


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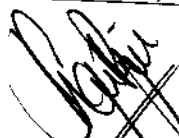

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Bid Evaluation Report. (HYDERABAD Region) SPPRA SR NO.18375.

1. Name of Procuring Agency: FOOD DEPARTMENT GOV T. OF SINDH.
 2. Tender Reference No: SO(W) -13(08)/2014-BARDANA.
 3. Tender Description/Name of work/item: PROCUREMENT OF BARDANA
 4. Method of Procurement: SINGLE STAGE TWO ENVELOP METHOD.
 5. Tender Published: Daily Dawn & Kawish, 26.12.2013, Jang 25-12-2013.
 6. Total Bid documents Sold; TWO
 7. Total Bids Received: TWO
 8. Technical Bid Opening date: (if applicable) 10.01.2014 (2.00 p.m) (Provide details in separate form)
 9. No. of Bid technically qualified (if applicable): 02
 10. Bid(s) Rejected: NIL
 11. Financial Bid Opening date: 10.01.2014 at 3.00 p.m.
 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder (Per Bag)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	Indus Jute Mills.	Rs.127.75 + GST	1st	Within estimated cost.	Accepted due to lowest rate.	
2.	Thal Limited (Jute Division)	Rs.129.03 + GST	2nd	Within estimated cost.	Rejected due to higher rate.	


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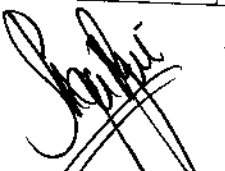

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Bid Evaluation Report. (Sukkur Region)SPPRA SR NO.18375.

1. Name of Procuring Agency: FOOD DEPARTMENT GOV T. OF SINDH.
 2. Tender Reference No: SO(W) -13(08)/2014-BARDANA.
 3. Tender Description/Name of work/item: PROCUREMENT OF BARDANA
 4. Method of Procurement: SINGLE STAGE TWO ENVELOP METHOD.
 5. Tender Published: Daily Dawn & Kawish, 26.12.2013, Jang 25-12-2013.
 6. Total Bid documents Sold: TWO
 7. Total Bids Received: TWO
 8. Technical Bid Opening date: (if applicable) 10.01.2014 at 2.00 p.m.(Provide details in separate form)
 9. No. of Bid technically qualified (if applicable): 02
 10. Bid(s) Rejected: NIL
 11. Financial Bid Opening date: 10.01.2014 at 3.00 p.m.
 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder (Per Bag)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	Thal Limited (Jute Division)	Rs.128.56 +GST	1st	Within estimated cost.	Accepted. Due to lowest rate.	
2.	Sargodha Jute Mills.	Rs.128.73 + GST	2 ND	Within estimated cost.	Rejected. Due to higher rate.	


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Bid Evaluation Report (Mirpurkhas Region) SPPRA SR NO.18375.


1. Name of Procuring Agency: FOOD DEPARTMENT GOV T. OF SINDH.
2. Tender Reference No: SO(W) -13(08)/2014-BARDANA.
3. Tender Description/Name of work/item: PROCUREMENT OF BARDANA
4. Method of Procurement: SINGLE STAGE TWO ENVELOP METHOD.
5. Tender Published: Daily Dawn & Kawish, 26.12.2013, Jang 25-12-2013.
6. Total Bid documents Sold; TWO
7. Total Bids Received: TWO
8. Technical Bid Opening date: (if applicable) 10.01.2014 at 2.00 p.m.(Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 10.01.2014 at 3.00 p.m.
12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder (per bag)</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	Sargodha Jute Mill Limited	Rs.128.55 + GST	1st	Within estimated cost.	Accepted. Due to lowest rate.	
2.	Thal Jute	Rs.128.98 +GST	2nd	Within estimated cost.	Rejected. Due to high rate.	


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Bid Evaluation Report. (LARKANA Region) SPPRA SR NO.18375.


1. Name of Procuring Agency: FOOD DEPARTMENT GOV T. OF SINDH.
 2. Tender Reference No: SO(W) -13(08)/2014-BARDANA.
 3. Tender Description/Name of work/item: PROCUREMENT OF BARDANA
 4. Method of Procurement: SINGLE STAGE TWO ENVELOP METHOD.
 5. Tender Published: Daily Dawn & Kawish, 26.12.2013, Jang 25-12-2013.
 6. Total Bid documents Sold; TWO
 7. Total Bids Received: One
 8. Technical Bid Opening date: (if applicable) 10.01.2014 at 2.00 P.M. (Provide details in separate form)
 9. No. of Bid technically qualified (if applicable): 01
 10. Bid(s) Rejected: NIL
 11. Financial Bid Opening date: 10.01.2014 at 3.00 P.M.
 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder (per bag)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	Madina Jute Mills.	Rs.128.54 + GST	1st	Within estimated cost.	Accepted. Due to lowest rate.	Received single bid. Accepted due to the reason that the offered rate is within 15% of the previous rate of procurement i.e. Rs.123.25 per bag last year.


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