

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Seed Corporation
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Manual Operation
- 4) TENDER NUMBER SSC/PP/PRO/976 Dated. 08-07-2015
- 5) BRIEF DESCRIPTION OF CONTRACT Manual Operation
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.10,97,600/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) ---
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2015-16 (30-06-2016)
- 10) TENDER OPENED ON (DATE & TIME) 26-08-2015 at 12:00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT  
(Enclose a copy) Already sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr. Mashooque Ali Khoso, Shaheed Benazirabad
- 16) CONTRACT AWARD PRICE 10,89,370/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	S.# 24776 Dated. 10-07-2015
No	

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

Yes	Daily "Express", "Nawai Sindh", "The News" Dt. 16-07-2015, Daily "Jeejal, 17/07
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**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


## Bid Evaluation Report

1. Name of Procuring Agency: Sindh Seed Corporation
2. Tender Reference No: SSC/PP/PRO/976 Dated. 08-07-2015
3. Tender Description/Name of work/item: Manual Operation
4. Method of Procurement: Domestic/Local
5. Tender Published: SPPRA Website ID No.24776 on 10-07-2015 and Daily "Express", "The News", "Nawai Sindh" Dated.16-07-2015 & "Daily", "Jeejal" Dated.17-07-2015
6. Total Bid documents Sold: 02 (Two)
7. Total Bids Received: 02 (Two)
8. Technical Bid Opening date: (if applicable) --- *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): ---
10. Bid(s) Rejected: 01 (One)
11. Financial Bid Opening date: 26-08-2015

### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	Mr. Mashooque Ali Khoso	Rs.1089370/-	1 <sup>st</sup>	0.74	Lowest	
2.						
3.						
4.						

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

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

  
(MUKHTIAR AHMED GHANGHRO)  
DIRECTOR  
PRODUCTION, PROCESSING  
& MARKETING/Convener



**GOVERNMENT OF SINDH  
SINDH SEED CORPORATION**

PH 022-9260044  
Fax: 022-9260040

No. SSC/PP/PRO/1719  
Hyderabad Date: 06.11.2015

To,

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

**SUBJECT: CONTRACT FOR MANUAL OPERATIONS AT SEED PROCESSING PLANT  
SSC, SAKRAND FOR THE YEAR 2015-16.**

The Competent Authority, Sindh Seed Corporation on the recommendation of Procurement Committee has been pleased to approve the rates offered by you under tender for manual operation for processing of Wheat & Paddy, Ginning of Phutty, loading and unloading of Raw/Finished of Wheat/Paddy/Cotton Seed/Oil Seed/Fertilizer etc. for the year 2015-16, as under:-

**A. CEREAL SECTION.**

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

Rs: 15.95/-  
per 40 Kgs

**B. COTTON GINNING / GINNING OF PHUTTY ALL OPERATIONS RS.14.85/- PER 40 Kgs  
(Serial No: 1 to 4).**

**1. PHUTTY SECTION**

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

**2. GINNING SECTION**

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

**3. COTTON SEED**

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

**4. PRESSING SECTION**

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



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

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



Rs: 3.75  
per 40 Kg

ii) **EMPTY BAGS LOADING/UNLOADING.**

- The Polypropylene/Plastic bags per bundle of hundred (100) bags

Rs. 0.95  
per bundle

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

**Clause - 1: Commencement & Completion Dates of work:** The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the authorized Officer (Plant Manager, Seed Processing Plant, SSC, Sakrand is Authorized Officer) of the work. Failing such authority the contractor shall have no claim to ask for payment of work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

**Clause - 2: Liquidated Damages:** The contractor shall pay Liquidated Damages (if any) to the agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of Liquidated Damage paid by the contractor to the Agency shall not exceed 10% of the contract price. Agency may deduct Liquidated Damages from payments due to the contractor. Payment of Liquidated Damages does not affect the contractor's liabilities.

**Clause - 3: Termination of the Contract:**

(A) Procuring Agency may terminate the contract if either of the following conditions exists:-

- (i) contractor causes a breach of any clause of the Contract;
- (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
- (iii) In the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
- (iv) contractor can also request for termination of contract if a payment certified by the Authorized Officer is not paid to the contractor within 60 days of the date of the submission of the bill;

- (B) The Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
  - (ii) To finalize the work done by the contractor.
- (C) In the event of any of the above courses being adopted by the Procuring Agency, the contractor shall have:-
- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
  - (ii) However, the contractor can claim for the work done duly certified by the Authorized Officer in writing regarding the performance of such work and has not been paid.  
Procuring Agency may invite fresh bids for remaining work.

**Clause -4: Possession of the site and claim for compensation for delay:** The authorized officer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

**Clause -5: Extension of Intended Completion Date:** The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Authority in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

**Clause -6: Specifications:** The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Director Production, Processing & Marketing and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Director Production, Processing & Marketing and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.





**Clause - 7: Payments:**

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Authorized Officer shall forward the same with inspection/receiving reports for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill.

The Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes (income Tax, Sindh Sales Tax etc. imposed by the Government from Time to Time).

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Procuring Agency from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Authorized Officer's certificate of the total amount payable for the works shall be final and binding on all parties.

**Clause - 8: Reduced Rates.** In cases where the items of work are not accepted as so completed, the Procuring Agency may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

**Clause - 9: Issuance of Variation and Repeat Orders:**

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.

- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Authorized Officer is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.

- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contact work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Authorized Officer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Higher Authority.

**Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract

**Clause-10: Quality Control.**

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Procuring Agency may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove the notified defect so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
  - (i) In the case of any such failure, the Procuring Agency shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.
  - (ii) If the Authorized Officer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

**Clause - 11:**

- (A) **Inspection of Operations.** The Authorized Officer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The DPP&M, SSC shall give the contractor reasonable notice of the intention of the Authorized Officer or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

*Mn*

**Clause - 12: Examination of work before covering up:**

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Authorized Officer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Authorized Officer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

**Clause - 13: Risks.** The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. If any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Procuring Agency may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Procuring Agency.

**Clause-14: Measures for prevention of fire and safety measures:**

The Contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Authorized Officer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

**Clause-15: Sub-contracting:** The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Procuring Agency. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

**Clause - 16: Disputes:** All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same,

whether arising, during the progress of the work, or after the completion or abandonment thereof

**Clause -17: Site Clearance.** On completion of the work, the contractor shall be furnished with a certificate by the Authorized Officer of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Procuring Agency, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

**Clause -18: Recovery as arrears of Land Revenue:** Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

**Clause -19: Refund of Security Deposit/Retention Money:** On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date of submission the final bills), the defects notice period has also passed and the Authorized Officer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

**Clause -20: Period of Contract:** The contract will be awarded for the year 2015-16. That bidder shall be fully bound to carry-out all manual operations required for processing of Wheat, Paddy Seed and ginning of Phutty to the entire satisfaction of Plant Manager or authorized Nominee of Sindh Seed Corporation. That bidder shall work according to the priority fixed by Plant Manager/authorized Nominee of Sindh Seed Corporation.



**DIRECTOR  
MARKETING, PROCESSING  
& MARKETING**

Accepted

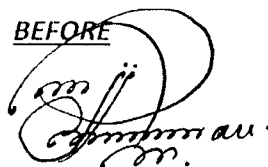


**MASHOOQUE ALI KHOSO  
Labour Contractor**

Resident of Village Tally Post Office Sakrand,  
Taluka Sakrand, District, Shaheed Benazirabad  
(Nawab Shah).

C.N.I.C. No: 45403-9133676-1

BEFORE



**PLANT MANAGER  
SEED PROCESSING PLANT  
SSC SAKRAND**

1087370  
K 03  
22 68-11  
22 000 0



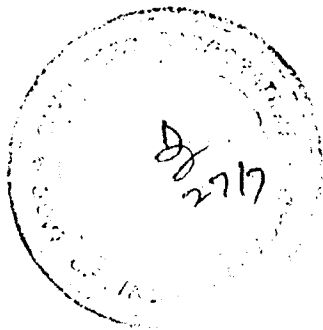
GOVERNMENT OF SINDH  
SINDH SEED CORPORATION  
Hussainabad, Hyderabad

**TENDER DOCUMENT**



Assistant District Accounts Officer Hyderabad

MANUAL OPERATION CONTAINS THE  
CEREAL SEED (WHEAT & PADDY), COTTON GINNING/GINNING OF PHUTT  
LOADING & UNLOADING OF RAW PRODUCE, FINISHED SEED, EMPTY BAG  
FERTILIZERS AT SPP, SSC, SAKRAND.



FROM  
PRODUCTION, PROCESSING & MARKETING DIVISION,  
SINDH SEED CORPORATION, HUSSAINABAD, HYDERABAD.

# SINDH SEED CORPORATION

## SCHEDULE-B

MANUAL OPERATION CONTAINS THE CEREAL SEED (WHEAT & PADDY), COTTON GINNING/GINNING OF PHUTTY, LOADING & UNLOADING OF RAW PRODUCE, FINISHED SEED, EMPTY BAGS, FERTILIZERS AT SEED PROCESSING PLANT, SINDH SEED CORPORATION, SAKRAND FOR THE YEAR 2015-16

S.#	Description	Apprx: Qty. in kgms	Rate per 40 Kgs in Rs.	Amount in Rs.
1.	Processing of Wheat seed	20000	15.95	319000
2.	Processing of Paddy seed	15000	15.95	239250
3.	Ginning of Phutty	13000	14.85	193050
4.	Misc: work i.e Loading, Un-Loading, of Raw/Finished seed, fertilizer	90000	3.75	337500
5.	Loading, Un-Loading of empty bags (Bundle of 100 bags) for wheat, paddy and cotton seed	600	1.95	570

TTK: 1089370

Signature of contractor: \_\_\_\_\_

Name of contractor: Mashooda. Pt.



*[Handwritten signature]*  
*[Handwritten signature]*

*[Handwritten signature]*  
 DIRECTOR  
 PRODUCTION, PROCESSING  
 & MARKETING/CONVENER


## Bid Evaluation Report

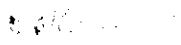
1. Name of Procuring Agency: Sindh Seed Corporation
2. Tender Reference No: SSC/PP/PRO/976 Dated. 08-07-2015
3. Tender Description/Name of work/item: Manual Operation
4. Method of Procurement: Domestic/Local
5. Tender Published: SPPRA Website ID No.24776 on 10-07-2015 and Daily "Express", "The News", "Nawai Sindh" Dated.16-07-2015 & "Daily", "Jeejal" Dated.17-08-2015
6. Total Bid documents Sold: 02 (Two)
7. Total Bids Received: 02 (Two)
8. Technical Bid Opening date: (if applicable) --- *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): ---
10. Bid(s) Rejected: 01 (One)
11. Financial Bid Opening date: 26-08-2015

### 12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</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.	Mr. Mashooque Ali Khoso	Rs.1089370/-	1 <sup>st</sup>	0.74	Lowest	
2.						
3.						
4.						

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

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

  
(MUKHTIAR AHMED GHANGHRO)  
DIRECTOR  
PRODUCTION, PROCESSING  
& MARKETING/Convener

# **BIDDING QUALIFICATION REPORT**

Single Stage One Envelop Procedure

NIT No. SSC/PP/Pro/976 dtaed.08-07-2015

Opening Date: **26-08-2015**

Description of Work: **Manual Operation**

Name of Bidder: **Mr. Mashooque Ali Khoso**

S.#	Eligibility	Yes	No
1.	Relevant experience	✓	
2.	Registration with Income tax	✓	
3.	Registration with Sindh Revenue Board	✓	
4.	Professional Tax	✓	
5.	Turnover Statement	✓	
6.	Required Bid Security	✓	

Name of Bidder: **Mr. Mehboob Hussain**

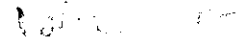
S.#	Eligibility	Yes	No
1.	Relevant experience		✓
2.	Registration with Income tax		✓
3.	Registration with Sindh Revenue Board		✓
4.	Professional Tax		✓
5.	Turnover Statement		✓
6.	Required Bid Security		✓



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



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



(MUKHTIAR AHMED GHANGHRO)  
DIRECTOR  
PRODUCTION, PROCESSING  
& MARKETING/Convener





## GOVERNMENT OF SINDH SINDH SEED CORPORATION

**ATTENDANCE SHEET OF BIDDERS, WHO PARTICIPATED IN OPENING OF  
TENDERS ON 26-08-2015 AT 12:00 NOON AT SINDH SEED CORPORATION  
HEAD OFFICE HYDERABAD FOR MANUAL OPERATION**

S.#	NAME OF BIDDER WITH CNIC NO.	NAME OF REPRESENTATIVE	SIGNATURE
1.	<i>M. A. Khan</i>		<i>[Signature]</i>
2.	<i>M. A. Khan</i>		<i>[Signature]</i>
3.			
4.			
5.			
6.			
7.			
8.			

*[Signature]*  
(MUHAMMAD JUMAL SAQIB)  
Plant Manager  
SPP, NSC, Sindh  
Member/Secretary

*[Signature]*  
ENG: MANZOOR ALAM FAROOQUI,  
Assistant Director  
Regional Directorate of Industries  
Hyderabad/Member

*[Signature]*  
(MUKHTIAR AHMED GHANGHRO)  
DIRECTOR  
PRODUCTION, PROMOTION  
& MARKETING/Convener



## GOVERNMENT OF SINDH SINDH SEED CORPORATION

ATTENDANCE SHEET OF CONVENER/ MEMBERS OF COMMITTEE, WHO PARTICIPATED IN THE MEETING OF PROCUREMENT COMMITTEE FOR PURCHASE OF GOODS, WORKS AND SERVICES FOR MANUAL OPERATIONS FOR SINDH SEED CORPORATION, HELD ON 26-08-2015 AT 12:00 NOON AT SINDH SEED CORPORATION HEAD OFFICE HUSSAINABAD HYDERABAD.

S. NO.	NAME ALONGWITH DESIGNATION	SIGNATURE
1.	Mr. Mukhtiar Ahmed Ghanghro Director Production, Processing & Marketing/Convener	
2.	Mr. Muhammad Juman Faqir Plant Manager, Seed Processing Plant, Sindh Seed Corporation Sakrand/Member/Secretary of the Committee	
3.	Engr: Manzoor Alam Farooqui, Assistant Director, Regional Directorate of Industries, Hyderabad/Member of the Committee	



**GOVERNMENT OF SINDH  
SINDH SEED CORPORATION**

PH: 022-9260044  
Fax: 022-9260040

**CERTIFICATE**

Certified that tender invited for Manual Operation at SPP, SSC, Sakrand vide letter/NIT No. SSC/PP/PRO/976 Dated.08-07-2015 and same were published in Newspapers and also on website of Authority. The same were opened on 26-08-2015 by the procurement committee. Two (02) contractors purchased and submitted the bids. Out of which one (01) contractor namely Mr. Mehboob Hussain has not deposited the bid security, required documents and same was rejected. The bid submitted by Mr. Mashooque Ali Khoso, Contractor was considered in accordance of rule No. 48 of SPPRA-2010. The rate also comparable to the last awarded contract.

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

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

(MUKHTIAR AHMED GHANGHRO)  
DIRECTOR  
PRODUCTION, PROCESSING  
& MARKETING/Convener

# **SINDH SEED CORPORATION**

## **MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 26-08-2015**

The tenders/bids for Labour Contractor for Manual Operations at SPP, SSC, Sakrand were invited. The Tender was published in news papers and also released on the website of Authority. A Meeting of the Procurement committee was held on 10-08-2015 for opening the bids received in respect of Manual Operation at Seed Processing Plant, Sindh Seed Corporation, Sakrand but no any bidder submitted bid till the deadlines of submission. The meeting of procurement committee has again held on 26-08-2015 as per Tender Notice. The Meeting was attended by members of the procurement committee and the representative of bidders. (Attendance Sheets are enclosed).

The following bidders submitted their bids till the deadline of submission.

1. Mr.Mashooque Ali Khoso
2. Mr.Mehboob Hussain

The bids were opened at 12-00 Noon in the presence of the above mentioned participants and the rates quoted by bidders were read aloud by convener of the procurement committee. All the Members of the procurement committee signed each and every page of financial proposal/bids. The committee ~~shall~~ examine all the bids as per the qualification/eligibility provided in the bidding document and verify the document and bid security submitted by the bidders.

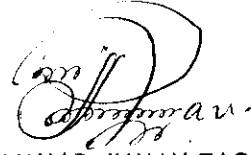
Mr.Mehboob Hussain has not attach/deposit the bid security & required documents as per requirement. The procurement committee rejected his bid.

As per rule 48 of Sindh Public Procurement Rules 2010, even when only one bid is submitted, the bidding process may be considered valid, if the bid was advertised in accordance with rules and prices are comparable to the prices or rates of the last awarded contract or the market price.

*M*

The rate/cost offered by Mr. Mashooque Ali Khoso has been found lowest, reasonable and Procurement Committee has recommended the same for approval.

The meeting ended with the vote of thanks.



(MUHAMMAD JUMAN FAQIR)  
PLANT MANAGER,  
SPP, SSC, SAKRAND  
MEMBER/SECRETARY



ENG: MANZOOR ALAM FAROOQUI,  
ASSISTANT DIRECTOR,  
REGIONAL DIRECTORATE OF INDUSTRIES  
HYDERABAD/MEMBER



(MUKHTIAR AHMED GHANGHRO)  
DIRECTOR  
PRODUCTION, PROCESSING  
& MARKETING/CONVENER



**GOVERNMENT OF SINDH  
SINDH SEED CORPORATION**

PH 022-9260044  
Fax: 022-9260040

No. SSC/PP/PRO  
Hyderabad Date:

To,

Mr. Mashooque Ali Khoso,  
Village Tali,  
Near, Seed Processing Plant,  
Sindh Seed Corporation, Sakrand.

**SUBJECT: BID EVALUATION REPORT SHOWING THE RANKING OF BID FOR  
MANUAL OPERATION.**

The Bid Evaluation report showing the ranking of bid for Manual Operation is enclosed herewith for your information. You have if any objection, the same should be furnished within seven days positively, otherwise it will be presumed that you have no any objection.

Enc: As Above.

**DIRECTOR  
PRODUCTION, PROCESSING  
& MARKETING**

C.C to the:-

1. Director (A&F), SSC, Hyderabad.
2. P.A to Managing Director, SSC Hyderabad.



گورنمينٽ آف سنڌ

سنڌ سيڊ ڪارپوريشن  
فون: 022\_9260066  
فيڪس: 022\_9260040  
حسين آباد، حيدرآباد  
E-mail:indhseedcorp@gmail.com

## ٽينڊر نوٽيس

سنڌ سيڊ ڪارپوريشن، گورنمينٽ آف سنڌ، حسين آباد، حيدرآباد پاران مختلف مينوٽيل آپريشنز جيڪي سيريل سيڊ (ڪڻڪ ۽ پيڊي) تي ٻڌل آهن، ڪپھ جننگ/ جننگ آف ڦٽي، ڪچي پيداوار جي لوڊنگ/آن لوڊنگ، فنشڊ سيڊ، خالي ٿيلها، فرٽيلائيزر ايت سيڊ پروسيسنگ پلانٽ سڪرنڊ سال 2015-2016 لاءِ ليبر ليڪيڊارن جي خدمتن واسطي مهلر بند ٽينڊر گھرائجن ٿا.

ٽينڊر هن اشاعت جي پهرين ٽينڊر نوٽيس جي تاريخ کان ڪولون واري تاريخ مٿان 2015-08-10 صبح 10.00 تائين جاري ڪيا ويندا. ساڳي تاريخ تي صبح 11.00 تائين واپس ورتا ويندا ۽ ساڳي ڏينهن تي منجهند 12.00 تائين پروڪيورمينٽ ڪميٽي جي آفيس آف ڊي ٽريڪٽر پراڪشن پروسيسنگ اينڊ مارڪيٽنگ، ايس ايس سي، حسين آباد، حيدرآباد ۾ بڊرز/نمائينڊن آڏو کوليا ويندا. موت نه ملڻ جي صورت ۾ ٽينڊر وري ٻيهر 2015-08-11 کان 2016-08-26 تي صبح 10.00 تائين جاري ڪيو ويندو ۽ 2015-08-26 صبح 11.00 تائين واپس ۽ ساڳي ڏينهن تي منجهند 12.00 تائين پروڪيورمينٽ ڪميٽي، آفيس آف ڊائريڪٽر پراڪشن، پروسيسنگ اينڊ مارڪيٽنگ، سنڌ سيڊ ڪارپوريشن، حسين آباد، حيدرآباد آڏو کوليو ويندو.

دلچسپي رکندڙ بڊرز کي سندن سٺا ۽ فائنل اگھه ڏيڻ جي گذارش ڪجي ٿي، جيئن ته اگھه حوالو آڇ جي پيهر روز تحت ڳالهين جي اجازت ناهي. بڊنگ دستاويز جيڪي شرطن ۽ ضابطن تي ٻڌل آهن سي پروڪيورمينٽ ڊپارٽمينٽ، سنڌ سيڊ ڪارپوريشن، حسين آباد، حيدرآباد وٽان پي آرڊر 2000/روپيا (ٽي هزار روپيا) "سنڌ سيڊ ڪارپوريشن" جي حق ۾ جمع ڪرائي حاصل ڪري سگھجن ٿا. سيرا ويب سائيٽ تان بڊنگ دستاويز ڏانهن لوڊ ڪرڻ جي صورت ۾ بڊ جمع ڪرڻ وقت پي آرڊر آف ٽينڊر في 2000/روپيا (ٽي هزار روپيا) بڊ سان "سنڌ سيڊ ڪارپوريشن" جي حق ۾

لازمي هجڻ گھرجن.

بڊ سنڱل اسٽيج ون انويٽڊ طريقو ڪار جيئن سيرا رول 2010 جي (نظرياتي ڏينيل 2013) ۾ ڄاڻايل آهي. سان گڏ 3 سيڪڙو بڊ سيڪيورٽي ٽوٽل بڊ ڪناسٽ جي پي آرڊر ڊمانڊ ذريعت طور "سنڌ سيڊ ڪارپوريشن" جي حق ۾ ڳڻاييل هجڻ گھرجي. بڊ سيڪيورٽي کانسواءِ ٽينڊر قبول نه ڪيو ويندو ۽ ٽينڊر اسپاٽ تي رد ڪيو ويندو.

سيرا رولز 2010 (نظرياتي ڪيل 2013) ۾ ڄاڻايل سمورا رولز بڊرز/ ليڪيڊارن تي لاڳو ٿيندا. سنڌ سيڊ ڪارپوريشن ڪو به يا سڄو ٽينڊر سيرا رولز 2010 (نظرياتي ڪيل 2013) جي لاڳاپيل پروويزن تحت قبول يا رد ڪرڻ جو حق محفوظ رکي ٿي.

ڊائريڪٽر

پراڊڪشن، پروسيسنگ

اينڊ مارڪيٽنگ

INF. KRY/2621/2015