CONTRACT EVALUATION FORM

		TO A CONTRACTOR	Food Defortment
1)		THE ORGANIZATION / DEPTT.	Pholimein
2)		CIAL / LOCAL GOVT./ OTHER	Cabaux Wask
3)	TITLE OF	CONTRACT	Ale (F.1) Tender . 2014-15/2014/745
4)		NUMBER	The control of andaylors
5)		ESCRIPTION OF CONTRACT	Cabour wark at giranous,
6)	FORUM	THAT APPROVED THE SCHEME	27 16 P. T.C. Q. I. N
7)	TENDER	ESTIMATED VALUE	Rs. Specoof- (Ks=7.50 Ver bag)
8)	(For civil	ER'S ESTIMATE works only)	12245 202 2015
9)	ESTIMA	TED COMPLETION PERIOD (AS P	ER CONTRACT) 1.3.2014 To 28.2.2015
10)		ROPENED ON (DATE & TIME)	04.02.2014 at. 2:0 PM
11)		R OF TENDER DOCUMENTS OLI ist of buyers)	
12	NUMBE	R OF BIDS RECEIVED	
13) NUMBE	R OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
		ALUATION REPORT	Capy Exclosed
15) NAME	AND ADDRESS OF THE SUCCESS	FULBIODER M/S. Chaudhary Lafer
		ACT AWARD PRICE	
17) RANKII Ge 1º,	NG OF SUCCESSFUL BIDDER IN I 2 nd , 3 nd EVALUATION BID).	EVALUATION REPORT
		•	
18	B) METER	DD OF PROCUREMENT USED: - (l'ick one)
	a)	SINGLE STAGE - ONE ENVELOR	PE PROCEDURE Domestic/ Local
	b)	SINGLE STAGE - TWO ENVELO	PE PROCEDURE
	c)	TWO STAGE BIDDING PROCED	URE
	d)	TWO STAGE - TWO ENVELOPE	BIDDING PROCEDURE
		PLEASE SPECIFY IF ANY OTHE EMERGENCY, DIRECT CONTRACT	R METHOD OF 'PROCUREMENT' WAS ADOPTED i.e.

19) APPR	OVING AUTHORITY FOR AWARD OF CONTI	RACT Deputy Director Food
20) WHE	THER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN? Yes No No
21) ADVE	ERTISEMENT:	•
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes No
ii)	News Papers (If yes, give names of newspapers and dates)	Yes Davin I brat . Exprese Visibue Sindh Exprese No Kamat . Exprese
22) NATU	JRE OF CONTRACT	Domesuc/ Local Int.
WAS	THER QUALIFICATION CRIDER INCLUDED IN BIDDING / TENDER DOCUMENT , enclose a copy)	Yes No No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMP , enclose a copy)	Yes No No
	THER APPROVAL OF COMPETENT AUTHORI OD OTHER THAN OPEN COMPETITIVE BIDI	
26) WAS	BID SECURITY OBTAINED FROM ALL THE B	BIDDERS? Yes No No
	. THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancie	
,	TIER THE SUCCESSFUL BIDDER WAS TECH PLIANT?	INICALLY Yes No
	THER NAMES OF THE BIDDERS AND THEIR TME OF OPENING OF BIDS?	R QUOTED PRICES WERE READ OUT AT Yes No No
	THER EVALUATION REPORT GIVEN TO RACT?	BIDDERS BEFORE THE AWARD OF
(Attacl	n copy of the bid evaluation report)	Yes No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No /
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes
	No V
33) WAS THE EXTENSION MADE IN RESPONSE TIME?	
(If yes, give reasons)	Yes
	No
34) DEVIATION FROM QUALIFICATION CRITERIA	
(If yes, give detailed reasons.)	Yes
	No No
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH JUST BE ASCERTAINED REGARDING FINANCING OF WITH JUST (If yes, enclose a copy)	OF THE PROCURING AGENCY TO THE E PROCUREMENT? IF SO, DETAILS TO SIT, IF ABROAD: Yes No No
37) WERE PROPER SAFEGUARDS PROVIDED ON ME THE CONTRACT (BANK GUARANTEE ETC.)?	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
39) Date of Award of Contract: 24-02.20	/4 No
Signature & Official Stamp of Authorized Officer	
Deputy Director Food Kartaki, Region Karach	
FOR OFFICE USE ONLY	

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CONTRACT EVALUATION FORM

 NAME OF THE ORGANIZATION / DE PROVINCIAL / LOCAL GOVT./ OTHE TITLE OF CONTRACT TENDER NUMBER BRIEF DESCRIPTION OF CONTRACT FORUM THAT APPROVED THE SCH TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE (For civil works only) ESTIMATED COMPLETION DERIOD TENDER OPENED ON (DATE & TIME) NUMBER OF TENDER DOCUMENTS (Attach list of buyers) NUMBER OF BIDS RECEIVED NUMBER OF BIDDERS PRESENT A BID EVALUATION REPORT (Enclose a copy) 	Transportation of wheat AIC (F-V) Tender-20W-15/2014/745 Shifting of wheat from J. abad to EME Rs. 22.00.000/= (45/= Pex bag) (AS PER CONTRACT) 1.3.2014 to 28.2.2015 E) 04.02.2014 at Z.0 P.M. SECOLD 77
(Enclose a copy) 15) NAME AND ADDRESS OF THE SUC	CCESSFULBIDDER Sharja Trading
 16) CONTRACT AWARD PRICE 17) RANKING OF SUCCESSFUL BIDDI (i.e. 1st, 2nd, 3rd EVALUATION BID). 	
18) METHOD OF PROCUREMENT US a) SINGLE STAGE – ONE EN	ED : - (Tick one) VELOPE PROCEDURE Domestic/ Local
b) SINGLE STAGE – TWO E	NVELOPE PROCEDURE
c) TWO STAGE BIDDING PI	ROCEDURE
d) TWO STAGE – TWO ENV	ELOPE BIDDING PROCEDURE
PLEASE SPECIFY IF ANY EMERGENCY, DIRECT CON	OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. VTRACTING ETC. WITH BRIEF REASONS:

19) APPRO	OVING AUTHORITY FOR AWARD OF CONTRACT	Deputy Director Food
20) WHET	THER THE PROCUREMENT WAS INCLUDED IN A	NNUAL PROCUREMENT PLAN? Yes No No
21) ADVE	ERTISEMENT:	•
	1 -	es
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	
	1	Jo
ii)	(If yes, give names of newspapers and dates)	es Dawn-Ibrat. Rapress Tribur. Sindh Express Krungt-Express
		10
22) NATI	URE OF CONTRACT	Domestic/ Local Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMENTS is, enclose a copy)	Yes V No
WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENTS ES, enclose a copy)	Yes No
25) WHE MET	ETHER APPROVAL OF COMPETENT AUTHORITY THOD OTHER THAN OPEN COMPETITIVE BIDDIT	WAS OBTAINED FOR USING A Yes No No
26) WAS	S BID SECURITY OBTAINED FROM ALL THE BID	DERS? Yes No
	ETHER THE SUCCESSFUL BID WAS LOWEST EVA / BEST EVALUATED BID (in case of Consultancies)	ALUATED Yes No
•	ETHER THE SUCCESSFUL BIDDER WAS TECHNION PLIANT?	CALLY Yes No
	ETHER NAMES OF THE BIDDERS AND THEIR Q TIME OF OPENING OF BIDS?	Yes No
	ETHER EVALUATION REPORT GIVEN TO E	SIDDERS BEFORE THE AWARD OF
	NTRACT? ach copy of the bid evaluation report)	Yes No

31) ANY COMPLAINTS RECEIVE (If yes, result thereof)	SD	Yes	
		No	V
32) ANY DEVIATION FROM SPEC (If yes, give details)	CIFICATIONS GIV	EN IN THE TE	NDER NOTICE / DOCUMENTS
(ii) os, give details)		Yes	• /
22) WAS THE EVERYORS		No	
 WAS THE EXTENSION MADE (If yes, give reasons) 	E IN RESPONSE TI	ME?	
		-,-	
34) DEVIATION FROM QUALIFIC	ATION CRITERIA	No	
(If yes, give detailed reasons.)		Yes	• ,
		No	
35) WAS IT ASSURED BY THE BLACK LISTED?	PROCURING ACI	NCY THAT	THE SELECTED FIRM IS NOT
36) WAS A VISIT MADE BY ANY SUPPLIER'S PREMISES IN CO BE ASCERTAINED REGARDIN (If yes, enclose a copy)	Y OFFICER/OFFICE DNNECTION WITH NG FINANCING O	IAL OP THE H LAPPIE PROGU WISLT, IF A	PROCURING AGENCY TO THE IREMENT? IF SO, DETAILS TO ROAD:
37) WERE PROPER SAFEGUARD THE CONTRACT (BANK GUA	OS PROVIDED ON RANTEE ETC.)?	MOBILIZAT	Yes No
38) SPECIAL CONDITIONS, IF AN (If yes, give Brief Description)	Υ	Yes	
39)Date of Award of Contra	ct. 26.03.2	No No	
Signature & Official Stamp of Authorized Officer	Jan	•	•
OFFICE USE ONLY	ity Director Foo	<u>d</u>	

CONTRACT EVALUATION FORM

	$r / \Lambda \cdot o \cdot f f$	
l)	NAME OF THE ORGANIZATION / DEPTT. Food Liefwiment	
2)	PROVINCIAL / LOCAL GOVT. / OTHER Provincial	
3)	TITLE OF CONTRACT Thansfortation of Wheat	
4)	TENDER NUMBER 4/c (F.1) Tender 2014-15/2014/745	
5)	BRIEF DESCRIPTION OF CONTRACT Shifting of Wheat from DASH Mirfan K	H
6)	FORUM THAT APPROVED THE SCHEME Korac	4
7)	TENDER ESTIMATED VALUE B= 2200,000/2 (Rs. 127.77 Per bag)	
8)	ENGINEER'S ESTIMATE	
	(For civil works only)	
9)	ESTIMATED COMPLETION FERIOD (AS PER CONTRACT) 1.3.26/4 To. 28.2.2015	
10)	TENDER OPENED ON COATE & TIME) 04.2.244 at. 2:0 PM	
11)	NUMBER OF TENDER DOCUMENTS OLD 77	
	(Attach list of buyers)	١
12)	NUMBER OF BIDS RECEIVED 16	
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	
14)	BID EVALUATION REPORT Capy Enflued	
• . ,	(Enclose a copy)	ļ
15)	BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ke hisar Enloyers's copy.	
•	The state of the s	1
16)	CONTRACT AWARD PRICE	
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT	-
17)	(i.e. 1st, 2nd, 3rd EVALUATION BID).	
18)	METHOD OF PROCUREMENT USED: - (Tick one)	
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local	
	a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	
	CINCLE CTACE TWO ENTRY ONE DROCEDURE	
	b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	
	c) TWO STAGE BIDDING PROCEDURE	
	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	
	DURACE ODECIEV ID ANIV OTHER METHOD OF PROCEDENTIAL WAS A DOMING	
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.	
	EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:	

19)	APPRO	VING AUTHORIT	for award	OF CONTRA	ct Def	outy Diseclas Food
20)) WHET	HER THE PROCUR	EMENT WAS IN	ICLUDED IN	ANNUAL	PROCUREMENT PLAN?
21)) ADVER	RTISEMENT :	•			Yes No
	i)	SPPRA Website (If yes, give date an	d SPPRA Identifi	cation No.)	Yes No	
	ii)	News Papers (If yes, give names,	of newspapers and	d dates)	<u>-</u>	m. Ibrat. Express Tribue BEPSes, Kainat. Exprese.
		E OF CONTRACT				Domestic/ Local Int.
23)	WASIN	IER QUALIFICAาปี ICLUDED IN BIDD enclose a copy)	ON CRITICIAN ING / TENDER I	CUMENT	S?	Ye. No
24)	WASIN	IER BID EVALUAT ICLUDED IN BIDD Inclose a copy)	TON CRITERIA ING / TENDER I	DOCUMENT	5?	Yes No
25)	WHETH METHO	IER APPROVAL OI D OTHER THAN C	F COMPETENT A PEN COMPETIT	AUTHORITY FIVE BIDDI	WAS OBJ	Yes No
26)	WAS BI	D SECURITY OBT	AINED FROM A	LL THE BID	DERS?	Yes No
27)	WHETH BID / BE	ER THE SUCCESS EST EVALUATED I	FUL BID WAS L BID (in case of Co	OWEST EVA	ALUATED	Yes No
28)	WHETH COMPLI	ER THE SUCCESSI ANT?	PUL BIDDER W	AS TECHNIC	CALLY	Yes No
29)	WHETH THE TIM	ER NAMES OF TH	E BIDDERS AN F BIDS?	ID THEIK QI	JOTED PR	ICES WERE READ OUT AT Yes No
		• • •		/ЕН ТО ВІ	DDERS B	EFORE THE AWARD OF
	(Attach co	opy of the bid evalua	tion report)		,	Yes No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No V
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	IN THE TENDER NOTICE / DOCUMENTS
	Yes
	No No
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	Yes Yes
	No V
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detaled reasons.)	Yes
	No No
35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	CY THAT THE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH A BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROCURING AGENCY TO THE HE PROCUREMENT? IF SO, DETAILS TO ISIT, IF A ROAD: Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	16BILIZATION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
39) Date of Award of Contract: 24.02.2019	No No
Signature & Official Stamp of Authorized Officer	
Deputy Director Foo Remarks, Region Reseath	od -
OR OFFICE USE ONLY	
	<i>'</i>

CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION/DEPTT. FOOD Depostment
2)	PROVINCIAL/LOCAL GOVT/OTHER PROVINCIAL
3)	TITLE OF CONTRACT Transportation of Wheat
4)	TENDER NUMBER A/c (F-I) Tender 2014-15/2014/76
5)	BRIEF DESCRIPTION OF CONTRACT Shifting of Wheel from Dist Sanghan
6)	FORUM THAT APPROVED THE SCHEME
7)	TENDER ESTIMATED VALUE RS4,000,000 = (RS109.77 Per Par)
8)	ENGINEER'S ESTIMATE (For civil works only)
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01-03-2014 TO 28-02-2015
10)	TENDER OPENED ON (DATE & TIME) 04-02-2014 & 2.00 P.M
11)	NUMBER OF TENDER-DOCUMENTS OLD
12)	NUMBER OF BIDS RECEIVED
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS
14)	BID EVALUATION REPORT (Enclose a copy)
15)	NAME AND ADDRESS OF THE SUCCESSFUL MODER 17 5 Flotale Khan Lakker
16)	CONTRACT AWARD PRICE
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).
18)	METHOD OF PROCUREMENT USED : - (Tick one)
	a) SINGLE STAGE - ONE ENVELOPE PROCEDURE 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]) APPRO	OVING AUTHORITY FOR A	WARD OF CONTRA	ict <u>Det</u>	endy Director F	500
		HER THE PROCUREMENT			``J	
21) ADVEI	RTISEMENT :			1.00 V	
			Г			
	i)	SPPRA Website (If yes, give date and SPPRA	Identification No.)	Yes		
				No		
	ii)	News Papers	بــ ــــــــــــــــــــــــــــــــــ			
	,	(If yes, give names of newspo	apers and dates)	Yes Daw Sindh	N, I back, Exp. Tris	5/1/2 5000
				No		
22)	NATHR	RE OF CONTRACT				
					Domestic/ Local Int.	
23)	WHETH Wasin	HER QUALIFICATION CRIT CLUDED IN BIDDING / TE				
	(If yes, e	enclose a copy)	NDER DOCUMENT	'S?		
					Yes No	
24)	WHETI	TER BID EVALUATION CRI	ITERIA			
	WASIN	ICLUDED IN BIDDING / TE enclose a copy)	NDER DOCUMENT	S?	Yes No	
		,				
25)	WHETI-	TER APPROVAL OF COMPLETE OF COMPLETE THAN OPEN CO	ETENT AUTHORITY	WAS OBTAI	DED FOR USING A	
	WIE TITE	DD OTHER THAN OPEN CO	MPETITIVE BIDDI	S	Yes No	
26)	WAS BI	D SECURITY OBTAINED F	ROM ALL THE BID	DERS?		
		·			Yes V No	
27)	WHETH BID / BI	IER THE SUCCESSFUL BID	WAS LOWEST EVA	ALUATED	Yes V No	
	0.07.01	EST EVALUATED BID (in ca	ase of Consultancies)			
28)	WHETH	ER THE SUCCESSFUL BID	DER WAS TECHNIC	CALLY	Yes No	
	COMPL.	IANT?			100 110	
29)	WHETH	ER NAMES OF THE BIDD	ERS AND THEIR Q	UOTED PRICI	ES WERE READ OUT AT	
	THE HA	ME OF OPENING OF BIDS?			Yes No	
30)	WHETH CONTR	ER EVALUATION REPOR	RT GIVEN TO BI	IDDERS BEF	ORE THE AWARD OF	
		opy of the bid evaluation repo		,		
				t	Yes No	

31) ANY COMPLAINTED DECEMBER	
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	IN THE TENDER NOTICE / DOCUMENTS
	Yes
33) WAS THE EVTENCION MADE OF THE	No
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	Yes Yes
34) DEVIATION SPON	No
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	No CY THAT THE SELECTED FIRM IS NOT
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH A BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	Yes No Yes No THE PROCURING AGENCY TO THE PROCUREMENT? IF SO, DETAILS TO SIT, IF A BROAD:
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
39) Date of Award of Contract: 2402.20/6	No
Signature & Official Stamp of Authorized Officer Deputy Director Food	
OFFICE USE ONLY	

CONTRACT EVALUATION FORM

WORKS, SERVICE WORKS, SERVICE WORKS, SERVICE WORKS, SERVICE PROVINCIAL / LOCAL GOVT / OTHER TITLE OF CONTRACT TENDER NUMBER BRIEF DESCRIPTION OF CONTRACT FORM THAT APPROVED THE SCHEME TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE (For civil works only) ESTIMATED COMPLETION FERIOD (AS PER CONTRACT) / 3 · 20/4 · 76 · 28 · 2 · 20/5 TENDER OPENED ON (DATE & TIME) NUMBER OF TENDER FOCUMENTS OLD TO NUMBER OF BIDS RECEIVED NORTH THE TIME OF OPENING OF BIDS LEADING OF BIDS III Copy Enclosed LANCE TRACKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1", 2", 3" EVALUATION BID).
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE 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:

**			l i
		CONTROL AWARD OF CONT	PRACT Deputy Director Food
	19) APPROV	VING AUTHORITY FOR AWARD	7 7 7 12 10
	20) WHETE	HER THE PROCUREMENT WAS INCLUDED	Yes No
	21) ADVEI	RTISEMENT:	Yes
	i)	SPPRA Website (If yes, give date and SPPRA Identification)	No.) No
	ii)	News Papers (If yes, give names of newspapers and dates	Yes Dawn - Ibral Exprese, Kainet Tribue. Singh Exprese, Kainet No
		TURE OF CONTRACT	Donextic/ Local Int.
	WA (If y	ETHER QUALIFICATION CRICERES S INCLUDED IN BIDDING / TENDER DOC yes, enclose a copy)	Yes No
	WA	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DO Yes, enclose a copy)	
	M	ETHOD OTHER TIME	
		VAS BID SECURITY OBTAINED FROM AL	
	ŀ	WHETHER THE SUCCESSFUL BID WAS LO BID / BEST EVALUATED BID (in case of Co	
		WHETHER THE SUCCESSFUL BIDDER W COMPLIANT?	AS TECHNICALLY TOST TO THE TEST TO THE TES
		THE TIME OF OLDING	ND THEIR QUOTED PRICES WERE READ OUT AT Yes No No No NAMED OF
	30)	WHETHER EVALUATION REPORT G CONTRACT? (Attach copy of the bid evaluation report)	IVEN TO BIDDERS BEFORE THE AWARD OF Yes No
	l		

ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No NOTICE / DOCU	J IMENTS
(If yes, give details)	NS GIVEN IN THE TENDER NOTICE / DOCU	
(If yes, give details)	No V	
33) WAS THE EXTENSION MADE IN RE	ONSE TIME? Yes	
(If yes, give reasons)	No No	
34) DEVIATION FROM OFFALIFICATIO (If yes, give detailed reasons.)	CRITERIA Yes	
THE PRO	TRING AGENCY THAT THE SELECTED FI	RM IS NOT
BLACK LISTED	A STANGALOR	VCV TO THE
36) WAS A VISIT MADE BY ANY OF	CER/OFFICIAL OF THE PROCURING AGENCY OF THE PROGUREMENT? IF SO, NANCING OF WISIT, IF ABROAD: Yes	DETAILS TO
BE ASCERTAINED REGARDING (If yes, enclose a copy)	· •	
37) WERE PROPER SAFEGUARDS THE CONTRACT (BANK GUARA	OVIDED ON MODIFICATION	PAYMENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes Yes	
39)Date of Award of Contrac	24.02.2014	
Signature & Official Stamp of	7,	
Authorized Officer De	ty Dary for Food	
R OFFICE USE ONLY		

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CONTRACT EVALUATION FORM

WORKS, SERVE	
1) NAME OF THE ORGANIZATION / DEPTT. Food Defutment 2) PROVINCIAL / LOCAL GOVT / OTHER 2) PROVINCIAL / LOCAL GOVT / OTHER 30 LPostotion: of Wheat	
LOUGONTERACT MANAGEMENT	2014-1745
4) TENDER NUMBER 4) TENDER NUMBER	Shikarfur to Korachi
PRICE DESCRIPTION OF CONTRACT	- Signing
FORUM THAT APPROVED THE SCHEME	? Bear
7) TENDER ESTIMATED VALUE $\frac{R_2 \cdot 8.00,000}{(R_3 \cdot 14)^2}$	· Aug
THOMESPIC ESTIMATE	
(For civil works only)	8.2.2015
(For civil works only) 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1.3.20/4 76.2 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	m
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10) TENDER OPENED ON (DATE & TIME) 04.2.2014 at 2:0 [
11) NUMBER OF TENDER-DOCUMENTS SOLD	
(Attach list of buyers)	
A DECEMBER	
12) NUMBER OF BIDS RECEIVED 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	
	2
(Enclose a copy)	Gran Transfort Contract
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER MIS INTO	Contracti
16) CONTRACT AWARD PRICE	
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	
18) METHOD OF PROCUREMENT USED : - (Tick one)	Domesto/Local
a) SHIGHE STAGE ONE ENVELOPE PROCEDURE	
b) SHIGHE STACE TWO ENVELOPE PROCEDUICS	
c) TWO STAGE BIDDING PROCEDURE	
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	- V
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:	WAS ADDPTED I.E.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	Deputy Derector Food
20) WHETHER THE PROCUREMENT WAS INCLUDED IN AN	Yes No No
21) ADVERTISEMENT:	es
i) SPPRA Website (If yes, give date and SPPRA Identification No.)	10
	Ces Dawn Ibsat, Beprese / Noue Sindh Beprese, Kainat, Exprese,
22) NATURE OF CONTRACT	Domestic V Int.
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT (If yes, enclose a copy)	Yes No No
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS? Yes V No
25) WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD	WAS OBTAINED FOR USING A Yes No
26) WAS BID SECURITY OBTAINED FROM ALL THE B	
27) WHETHER THE SUCCESSFUL BID WAS LOWEST I BID / BEST EVALUATED BID (in case of Consultance)	es)
28) WHETHER THE SUCCESSFUL BIDDER WAS TECH COMPLIANT?	INICALLY Yes No V
29) WHETHER NAMES OF THE BIDDERS AND THE THE TIME OF OPENING OF BIDS?	——————————————————————————————————————
30) WHETHER EVALUATION REPORT GIVEN T CONTRACT? (Attach copy of the bid evaluation report)	Yes No

(If yes, result thereof) 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons) 35) WAS IT ASSURED BY THE PROCURING MERCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICEROPHETAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROGURMENT? F SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF MEIT, IF YORADD (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOULIZATION PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) 39) Date of Award of Contract; Deputy Birector, and the procure of				
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 34) DEVIATION FROM OUTLIFICATION CRITERIA (IF yes, give details reasons) 35) WAS IT ASSURED BY THE PROCURING GENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFIETAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROGUREMENT? F SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF THE PROGUREMENT? F SO, DETAILS TO HE CONTRACT (BANK GUARANTEE ETC.)? 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION SVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) 39) Date of Award of Contract; 29.02 2014 Departy Director and Dep	31) ANY COMPLAINTS RECEIVE (If yes, result thereof)	(A)	Yes	
(If yes, give details) Yes No No 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) Yes No 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 Yes BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICENOFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH HERE PROGUREMENT? F SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF SIT, IF AFROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION OF AUTHORITY (If yes, give Brief Description) 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Yes No No Deputy Director and Deputy Director and Deputy Director and			<u></u>	A VOTIVOR / DOCUMENTS
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING REENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICENOFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH AFRE PROGUREMENT? F SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF WIST, IF BROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION SVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) 39) Date of Award of Contract; 29.02.204 Signature & Official Stamp of Authorized Officer Depart Director and	32) ANY DEVIATION FROM SPE (If yes, give details)	CIFICATIONS GIVEN		RNOTICE/ BOCOMENTS
(If yes, give reasons) No DEVIATION FROM OBALIFICATION CRITERIA (If yes, give detailed reasons) No Yes No No Yes No No Yes No Yes No Yes No No 35) WAS IT ASSURED BY THE PROCURING RENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? Yes No No Yes No Yes No Yes No Yes No Yes No No 36) WAS A VISIT MADE BY ANY OFFICEROFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? F SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF MIT, IF SROAD: (If yes, enclose a copy) Yes No Yes No No 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION OF VANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No No Yes No Yes No No Signature & Official Stamp of Authorized Officer Deput Director and			No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) No No No No No No No No No N	33) WAS THE EXTENSION MAD (If yes, give reasons)	DE IN RESPONSE TIM	1E? Yes	
(If yes, give detailed reasons) No No No 35) WAS IT ASSURED BY THE PROCURING REENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? Yes No No 36) WAS A VISIT MADE BY ANY OFFICEROFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURING AGENCY TO THE SUPPLIER S			No	\vee
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURING AGENCY TO THE BE ASCERTAINED REGARDING FINANCING OF WISIT, IF BROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION DVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) 39) Date of Award of Contract; 27.02.2014 Signature & Official Stamp of Authorized Officer Deputy Director and	34) DEVIATION FROM QUALIF (If yes, give detailed reasons.)	GATION CRITERIA	Yes	
SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANCING OF WIST, IF ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MCBILIZATION DVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) 39) Date of Award of Contract; 27.02.26/4 Signature & Official Stamp of Authorized Officer Deputy Director Deputy Director	BLACK LISTED?		ENCY THAT THI	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) 39) Date of Award of Contract; 29.02.20/4 Signature & Official Stamp of Authorized Officer Deputy Director Deputy Director Deputy Director	SUPPLIER'S PREMISES IN BE ASCERTAINED REGAL (If yes, enclose a copy)	RDING FINANCING	DEVISIT, IF ABRO	OAD: Yes No
(If yes, give Brief Description) 39) Date of Award of Contract; 29.02.2e/4 Signature & Official Stamp of Authorized Officer Deputy Director Food Beginn Frecht	37) WERE PROPER SAFEGU THE CONTRACT (BANK)	ARDS PROVIDED O GUARANTEE ETC.)?	MOBILIZATION NO	Yes No No
Signature & Official Stamp of Authorized Officer Deputy Director Food Karrell Region Frechl	38) SPECIAL CONDITIONS, I (If yes, give Brief Description)	FANY on)	Yes	, and the second
Signature & Official Stamp of Authorized Officer Deputy Director part Beginn Frecht	39)Date of Award of Co	ontract; 29.0	2.20/4 No	1
OFFICE USE ONLY	Signature & Official Stamp of		and trach!	
· Oliver	OFFICE USE ONLY	- KARON -		

CONTRACT EVALUATION FORM

WORKS, SERVICES & GOOD
$I \wedge A + I$
1) NAME OF THE ORGANIZATION / DEPTT. Fold Defortoner
2) PROVINCIAL/LOCAL GOVT/OTHER ALC (F.1) Tender. 2014-15/2014/745
3) TITLE OF CONTRACT
4) TENDER NUMBER
5) BRIEF DESCRIPTION OF CONTRACT
6) FORUM THAT APPROVED THE SCHEME Rs. 5000 cmf = (Rs. 102/2 Per bag)
7) TENDER ESTIMATED VALUE
8) ENGINEER'S ESTIMATE (For civil works only)
(For civil works only) 9) ESTIMATED COMPLETION RERIOD (AS PER CONTRACT) 1.3.244 To 28.2.2015
9) ESTIMATED COMPLETION REMODERATE & TIME) 64. 2. 244 at 2.0 Pm
10) TENDER OPENED ON (DATE & TIME)
(Augob list of huvers)
and the second s
12) NUMBER OF BIDS RECEIVED 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS
(Enclose a copy) (Enclose a copy) (Enclose a copy) (Enclose a copy)
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDLE.
16) CONTRACT AWARD PRICE
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID).
18) METHOD OF PROCUREMENT USED: - (Tick one)
18) METHOD OF PROCUREIVE OPE PROCEDURE Domestic/ Local
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
TWO ENVELOPE PROCEDURE
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
c) TWO STAGE BIDDING PROCEDURE
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE
TO COUNTE MENT WAS ADOPTED i.e.
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

ID) APPROVING AUTHORITY FOR A	AWARD OF CONTRACT Deputy Disector Food
20) WHETHER THE PROCUREMEN	T WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes No No
21) ADVERTISEMENT:	Yes
i) SPPRA Website (If yes, give date and SPP)	No
ii) News Papers (If yes, give names of nev	
22) NATURE OF CONTRACT	No Domestor Int.
23) WHETHER QUALIFICATION (WAS INCLUDED IN BIDDING (If yes, enclose a copy)	TENDER DOCUMENTS? Yes V No
24) WHETHER BID EVALUATION WAS INCLUDED IN BIDDING (If yes, enclose a copy)	TENDER DOCUMENTO.
25) WHETHER APPROVAL OF C METHOD OTHER THAN OPE	OMPETENT AUTHORITY WAS OBTAINED FOR USING A THE COMPETITIVE BIDDING? Yes No No
26) WAS BID SECURITY OBTAI	NED FROM ALL THE BIDDERS? Yes No No
27) WHETHER THE SUCCESSFU BID / BEST EVALUATED BI	JL BID WAS LOWEST EVALUATED O (in case of Consultancies) Yes No
28) WHETHER THE SUCCESSFI COMPLIANT?	UL BIDDER WAS TECHNICALLY Yes No
THE TIME OF OPENING OF	· · ·
30) WHETHER EVALUATION CONTRACT? (Attach copy of the bid evaluation)	REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
(1.) (2.)	No
	No V
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	EN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes
	No
33) WAS THE EXTENSION MADE IN RESPONSE TIME	ME?
(If yes, give reasons)	Yes
	No No
34) DEVIATION FROM QUALIFICATION CRITERIA	
(If yes, give detailed reasons.)	Yes
	No V
35) WAS IT ASSURED BY THE PROCURING AG BLACK LISTED?	RENCY THAT THE SELECTED FIRM IS NOT Yes NO -
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE	CTAL OF THE PROCURING AGENCY TO THE
36) WAS A VISIT MADE BY ANY OFFICEROFF'S SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING	OFWISIT, IF ABROAD:
(If yes, enclose a copy)	Yes No No
37) WERE PROPER SAFEGUARDS PROVIDED O	ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?	Yes No
38) SPECIAL CONDITIONS, IF ANY	Yes
(If yes, give Brief Description)	103
D 4: -1	No No
39)Date of Award of Contract:	2.2014 No
Signature & Official Stamp of Authorized Officer	
Deputy Director For	
OFFICE USE ONLY	hi .

CONTRACT EVALUATION FORM

,	a land of A	
1) NAME OF THE ORGANIZATION		
2) PROVINCIAL / LOCAL GOVT.		7
3) TITLE OF CONTRACT	Tramportalin of Wh	1 1
4) TENDER NUMBER	Ac (F.1) Tender . Toly-	15/2014/745
5) BRIEF DESCRIPTION OF CON	NTRACT Shifting of Wheat from	m Dist Dadu To
6) FORUM THAT APPROVED TH	HE SCHEME	
7) TENDER ESTIMATED VALUE	Rs. 2100,000 (111/10	recogy)
8) ENGINEER'S ESTIMATE (For civil works only)		
9) ESTIMATED COMPLETION	PERIOD (AS PER CONTRACT) /:3.24/153	28.2.2015
10) TENDER OPENED ON (DATE		<u>o.P.m.</u>
II) NUMBER OF TENDER DOCL (Attach list of buyers)	ALTER COR.	
12) NUMBER OF BIDS RECEIVE	D 16	
(3) NUMBER OF BIDDERS PRES	SENT AT THE TIME OF OPENING OF BIDS	1
	Con E	losed
14) BID EVALUATION REPORT (Enclose a copy)	A-000 ME100	2
15) NAME AND ADDRESS OF T	THE SUCCESSFUL BIDDER M/S. NA	ros Rice Mills
16) CONTRACT AWARD PRICE		
17) RANKING OF SUCCESSFUL (i.e. 1 st , 2 nd , 3 rd EVALUATION	L BIDDER IN EVALUATION REPORT (N. BID).	· · · · · · · · · · · · · · · · · · ·
A CONTROL OF THE CALLET ME	OIT LISED · (Tick one)	
18) METHOD OF PROCUREME		Domestic/ Local
a) SINGLE STAGE – C	ONE ENVELOPE PROCEDURE	Domestic/ Local
b) SINGLE STAGE – T	TWO ENVELOPE PROCEDURE	
c) TWO STAGE BIDD	DING PROCEDURE	
,	O ENVELOPE BIDDING PROCEDURE	
	IF ANY OTHER METHOD OF PROCUREMENT CONTRACTING ETC. WITH BRIEF REASONS:	WAS ADOPTED i.e.

19) APPROVING AUTHORITY FOR AWARD OF CONTI	RACT Deputy Director Food
20) WHETHER THE PROCUREMENT WAS INCLUDED	/
21) ADVERTISEMENT :	
 i) SPPRA Website (If yes, give date and SPPRA Identification No. 	Yes Yes
ii) News Papers (If yes, give names of newspapers and dates)	Yes Dawn-I Gral Express Tribue Sindh Express Launat-Express
(If yes, give names of newspapers and dates)	No Sindh Exprese Larnal - Expresse
22) NATURE OF CONTRACT	Domestics Int.
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy)	ENTS?
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy)	Yes No No
25) WHETHER APPROVAL OF COMPETENT AUTHOMETHOD OTHER THAN OPEN COMPETITIVE BILL	RITY WAS OBTAINED FOR USING A DUNG? Yes No
26) WAS BID SECURITY OBTAINED FROM ALL THE	BIDDERS? Yes No
27) WHETHER THE SUCCESSFUL BID WAS LOWES' BID / BEST EVALUATED BID (in case of Consultan	
28) WHETHER THE SUCCESSFUL BIDDER WAS TEC COMPLIANT?	CHNICALLY Yes No
29) WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	EIR QUOTED PRICES WERE READ OUT AT Yes No No
30) WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	TO BIDDERS BEFORE THE AWARD OF
(Attach copy of the bid evaluation report)	Yes V No

31) ANY COMPLAINTS RECEIVED	
(If yes, result thereof)	Yes
	No.
32) ANY DEVIATION FROM SPECIFICATIONS GIV (If yes, give details)	VEN IN THE TENDER NOTICE / DOCUMENTS
(ii) you give details)	Yes _
22) 11/4 0 (71/4) 71/4	No V
33) WAS THE EXTENSION MADE IN RESPONSE T (If yes, give reasons)	IME?
	No
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	
	Yes
	No V
35) WAS IT ASSURED BY THE PROCURING AC BLACK LISTED?	ENCY THAT THE SELECTED FIRM IS NO Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	HABBE PROGUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)?	N MOBILIZATION ADVANCE PAYMENT I
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
39) Date of Award of Contract: 24.02.	20/4 No
Signature & Official Stamp of Authorized Officer	
OFFICE USE ONLY Deputy Director F	
· — /	

CONTRACT EVALUATION FORM

(1	NAME OF THE ORGANIZATION / DEPTT.	Food Defastment
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provencial
3)	TITLE OF CONTRACT	Transportation of Wheat
4)	TENDER NUMBER	A/c (F.1) Tender 2014-15/244/745
5)	BRIEF DESCRIPTION OF CONTRACT	hillian I Wheat from S. Bengrixebad
6)	FORUM THAT APPROVED THE SCHEME	10 10 8 Karae
7)	TENDER ESTIMATED VALUE	Re. 5500,000/2 (97/2 Per bag)
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 1.3.2014 To. 28.2.2015
10)	TENDER OPENED ON (DATE & TIME)	04.2.2014 at 2:0 PM
11)	NUMBER OF TENDER DOCUMENTS COLD	
	(Attach list of buyers)	
	NUMBER OF BIDS RECEIVED	16
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
14)	BID EVALUATION REPORT (Enclose a copy)	GPy Emlosed
15)	NAME AND ADDRESS OF THE SUCCESSF	ULBIDDER Mes Nows Rice Mills
16)	CONTRACT AWARD PRICE	
17)) RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATIONEEFORT
18)) METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	Æ
	d) TWO STAGE – TWO ENVELOPE B	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

19) APPR	OVING AUTHORITY FOR AWARD OF CONTR	ACT Deputy	Director Food
		. 1	/
20) WHE	THER THE PROCUREMENT WAS INCLUDED	<u> </u>	Yes No No
21) ADVI	ERTISEMENT:		
	<u> </u>	Yes	
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
	(If yes, give date and SFFRA Identification No.,	No	
ii)	News Papers	Yes Dawn.	Bret. Exprese Tribun Press. Käinat. Exprese
	(If yes, give names of newspapers and dates)	Sindh Ex	Pseus. Kainat. Expese
		No	
		Г	Donnestic/
22) NAT	URE OF CONTRACT	Ľ	Local Int.
	THER QUALIFICATION CRITERIA		
	INCLUDED IN BIDDING / TENDER DOCUMES, enclose a copy)	NTS?	
(II ye	s, enclose a copy)	L	Yes V No
	THER BID EVALUATION CRITERIA	Г	
	SINCLUDED IN BIDDING / TENDER DOCUMES, enclose a copy)	NTS?	Yes No No
(11)	s, enclose a copy)		
25) WH	ETHER APPROVAL OF COMPETENT AUTHOR	ATATEGO ZAW WILL	D FOR USING A
MET	THOD OTHER THAN OPEN COMPETITIVE BID	DING	Yes No
26) WAS	S BID SECURITY OBTAINED FROM ALL THE	BIDDERS?	Yes No No
		₩ L	100 [140]
	ETHER THE SUCCESSFUL BID WAS LOWEST		Yes No
BID	/ BEST EVALUATED BID (in case of Consultane	ies)	
28) WHI	ETHER THE SUCCESSFUL BIDDER WAS TEC	HNICALLY	Yes No
,	MPLIANT?	'	L have
	ETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	R QUOTED PRICE	
1110			Yes No
	ETHER EVALUATION REPORT GIVEN TO	O BIDDERS BEFO	DRE THE AWARD OF
	NTRACT? ach copy of the bid evaluation report)		Yes No No
·	, in the second second		100 1110

	•
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN 1 (If yes, give details)	THE TENDER NOTICE / DOCUMENTS
	Yes
	No V
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes
	No V
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
	No
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH JEE BE ASCERTAINED REGARDING FINANCING OF WISI (If yes, enclose a copy)	
37) WERE PROPER SAFEGUARDS PROVIDED ON MOR THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZATION ABVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
39) Date of Award of Contract: 2402.244	No
Signature & Official Stamp of Authorized Officer	
Deputy Director Food	
FOR OFFICE USE ONLY	
	<u> </u>

CONTRACT EVALUATION FORM

	Debastment
	OF THE ORGANIZATION / DEFT.
2) PROVI	INCIAL/LOCAL GOVT/OTHER FROM NOTATION AND NO
3) TITLE	OF CONTRACT Transportation of wheet Ale (E-7) Tennes 2014-15/2014/745
4) TEND	DER NUMBER A/C (F-1) Tenden 2014-15/2014/1495
5) BRIEF	F DESCRIPTION OF CONTRACT Shifting Of Mirect 18th Case Uni
6) FORU	IM THAT APPROVED THE SCHEME
7) TEND	DER ESTIMATED VALUE Ry S 000,000/2 (R) 111.11 Per Boy)
8) ENGI	NEER'S ESTIMATE
(For c	civil works only)
9) ESTI	MATED COMPLETION RERIOD (AS PER CONTRACT) OF 03-2014 to 2802-2015
10) TENI	DER OPENED ON (DATE & TIME) O4-02-2014 & 217.61
	ABER OF TENDER DOCUMENTS OLD
(Atta	ach list of buyers)
ios Mills	MBER OF BIDS RECEIVED
12) NUW	MBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS
	EVALUATION REPORT
15) NAI	ME AND ADDRESS OF THE SUCCESSFUL BIDDER 10000000 15000000
16) CO1	NTRACT AWARD PRICE
,	
17) RA	NKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT. 1", 2", 3" EVALUATION BID).
(1.e.	11,2,3 EVALUATION DID.
	ETHOD OF PROCUREMENT USED : - (Tick one)
[8] ME	المحمدانين
a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
b)	SINGLE STAGE - TWO ENVELOPE PROCEDURE
c)	TWO STAGE BIDDING PROCEDURE
d)	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE
u)	
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
	PLEASE SPECIFY IF ANY OTHER METHOD OF THOUSENESS. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:
	EMERGENCI, DIRECT CONTINUE THE

19) APPROVING AUTHORITY FOR AWARD OF CONT	RACT Depoty Director Food
20) WHETHER THE PROCUREMENT WAS INCLUDED	
21) ADVERTISEMENT:	Yes No
i) SPPRA Website .	Yes
 i) SPPRA Website (If yes, give date and SPPRA Identification No. 	1 1
	No
ii) News Papers	Yes Dawn, I brot, Exp. Tribuna
(If yes, give names of newspapers and dates)	and Expans, Kand, Boby
	No
22) NATURE OF CONTRACT	
	Domestic/ Local Int.
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN	
(If yes, enclose a copy)	ITS?
24) WHETURN 2	Yes No
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, englose a copy)	
(If yes, enclose a copy)	TS? Yes No
25) WHETHER APPROVAL OF COMPRESS TO	
25) WHETHER APPROVAL OF COMPETENT AUTHORIZ METHOD OTHER THAN OPEN COMPETITIVE BIDD	WAS OBTAINED FOR USING A
	Yes No
26) WAS BID SECURITY OBTAINED FROM ALL THE BI	
27) WHETHER THE SUCCESSION -	
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EX BID / BEST EVALUATED BID (in case of Consultancies)	ALUATED Yes No
	•
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHN. COMPLIANT?	ICALLY Yes No
29) WHETHER NAMES OF THE BIDDERS AND THEIR C THE TIME OF OPENING OF BIDS?	MOTED PRIORS WARE TO
THE TIME OF OPENING OF BIDS?	
30) WHETHER EVALUATION REPORT CIVIL TO -	1 - 12 11:10 12 41
30) WHETHER EVALUATION REPORT GIVEN TO E CONTRACT? (Attach copy of the bid evaluation report)	HDDERS BEFORE THE AWARD OF
of the old evaluation report)	Yes No No

	31) ANY COMPLAINTS RECEIVED		
İ	(If yes, result thereof)	Yes	
	An	No	V
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE T	SNDED MORKON I
	, y = 1 g, to details)	Yes	ENDER NOTICE / DOCUMENTS
	•	108	
	33) WAS THE EXTENSION MADE IN RESPONSE TIME?	No	V
	(If yes, give reasons)	Yes	
		105	
	24) (5)(2)(4)	No	
	34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)		
		Yes	
	35) WAS IT ASSURED BY THE DE	No	
	35) WAS IT ASSURED BY THE PROCURING AGENCY TO	т тынт	HE SELECTED FIRM IS NOT
	AND WITH MICH.		
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH JUTE P	HE PI	ROCURING AGENCY TO THE
	SUPPLIER'S PREMISES IN CONNECTION WITH JUIE P BE ASCERTAINED REGARDING FINANCING OF WISIT, (If yes, enclose a copy)	AUSON ARK 31	EMENT? IF SO, DETAILS TO
	and the second copy)		.ertb.
	37) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL		Yes No
	THE CONTRACT (BANK GUARANTEE ETC.)?	IZATIG	THE WIENT IN
	38) SPECIAL CONDITIONS, IF ANY		Yes No
	(** 199) KIVE DEICH Heconius*)	Yes 4	
	Contract: Ly 02, 7 //	No	
	Signature & Official Stamp of		
	Authorized Officer		
FO)	R OFFICE USE ONLY		
	SOE OILLY		
	CDDD 4 D1 1		

CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPTT. Food Department
2)	PROVINCIAL/LOCAL GOVT/OTHER PSOVINCIAL
3)	TITLE OF CONTRACT Towns bartotion at Wheek
4)	TENDER NUMBER AC(F-1) Tender 2014-15/2014/745
5)	BRIEF DESCRIPTION OF CONTRACT Shifting of wheel has bick PRC P
6)	FORUM THAT APPROVED THE SCHEME
7)	TENDER ESTIMATED VALUE RS. 150,0000 = (B) 88.881-
8)	ENGINEER'S ESTIMATE (For civil works only)
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01-03- 2014 6 28-02-2015
10)	TENDER OPENED ON (BATE & FIME) O4-02-2014 & 2 P.M
H)	NUMBER OF TENTER DOCUMENTS FOLD (Attach list of buyers)
12)	NUMBER OF BIDS RECEIVED
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS
14)	BID EVALUATION REPORT (Enclose a copy)
15)	NAME AND ADDRESS OF THE SUCCESSFUL BODER MB MOSani Falen
16)	CONTRACT AWARD PRICE
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).
18)	METHOD OF PROCUREMENT USED : - (Tick one)
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE 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 CONTI	0 1	
		•	
20) WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PI	ROCUREMENT PLAN?
	ADVERTISEMENT:		Yes No
	i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	·
		No	
	ii) News Papers (If yes, give names of newspapers and dates)	Yes Dans	n Exp, Kaind, Express
		No	
22)	NATURE OF CONTRACT		Douncetic/ Local Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	ITS?	
			Yes 2 No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS?	Yes No
			_
25)	WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD	WAS OBTAING?	Yes No
26)	WAS BID SECURITY OBTAINED FROM ALL THE BI	DDERS?	Yes No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVBID / BEST EVALUATED BID (in case of Consultancies)	/ALUATED)	Yes No No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	ICALLY	Yes No
201	A/UFTIED MANUEL		
<i>-</i> ,	WHETHER NAMES OF THE BIDDERS AND THEIR (THE TIME OF OPENING OF BIDS?	QUOTED PRIC	Yes No No
30) (MHETHER EVALUATION REPORT GIVEN TO ECONTRACT?	BIDDERS BEF	ORE THE AWARD OF
(Attach copy of the bid evaluation report)		Yes No
			· •

212 (224 244			·
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	÷	Yes	
		No	V
32) ANY DEVIATION FROM SPECIFICA (If yes, give details)	ATIONS GIVEN IN	THE TEN	NDER NOTICE / DOCUMENTS
		Yes	
33) WAS THE EXTENSION MADE IN RI	ESPONSE TIME?	No	
(If yes, give reasons)	in the second se	Yes	
34) DEVIATION FROM QUALIFICATIO	N CRITERIA	No	
(If yes, give detalled reasons.)		Yes	
35) WAS IT ASSURED BY THE PROC BLACK LISTED?	URING RENCY	No THAT T	HE SELECTED FIRM IS NOT
36) WAS A VISIT MADE BY ANY OFF SUPPLIER'S PREMISES IN CONNEC BE ASCERTAINED REGARDING FIN (If yes, enclose a copy)	ICER/OFFICIAL CONTINUES OF WIS	PIHE PI E PROGUR IT, IP ABR	ROCURING AGENCY TO THE LEMENT? IF SO, DETAILS TO LOAD:
37) WERE PROPER SAFEGUARDS PRO THE CONTRACT (BANK GUARANT	OVIDED ON MO EE ETC.)?	ILIZATIO	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes	
39)Date of Award of Contract:	24.02.2014	No	
Signature & Official Stamp of Authorized Officer	enctor Fnod		
OR OFFICE USE ONLY	cion Karechi		
			•

CONTRACT EVALUATION FORM

• .	Fool Date Inch
1)	NAME OF THE ORGANIZATION / DEPTT. LOOK Depositment
2)	PROVINCIAL/LOCAL GOVT/OTHER 150 VINCIAL
3)	TITLE OF CONTRACT Transportation of Wheat
4)	TENDER NUMBER A/C (F-!) Tender 2014-15/2014/745
5)	BRIEF DESCRIPTION OF CONTRACT Shifting of Wheel from Dist. Lankena to
6)	FORUM THAT APPROVED THE SCHEME Kanachi
7)	TENDER ESTIMATED VALUE Por 25 SC CCS/- (Por 145.73 Pa Bag)
8)	ENGINEER'S ESTIMATE (For civil works only)
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01-03-2014 to 23-02-2015
10)	TENDER OPENED ON (PATE & TIME)
	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)
12)	NUMBER OF BIDS RECEIVED
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS
	BID EVALUATION REPORT (Enclose a copy)
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER MIS FINE Alleh Khen Lakhein
16)	CONTRACT AWARD PRICE
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).
18)	METHOD OF PROCUREMENT USED: - (Tick one)
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE 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:

ı	9) APPRC	OVING AUTH ORITY F	OR AWARD OF CO	VTRACT De	puty Dinector Fo	Loc
2	0) WHET	HER THE PR OCURE M	1ENT WAS INCLUD	ED IN ANNUAL	PROCUI EMENT PLAN?	,,,,
				. —	Yes No No	
2	I) ADVEI	RTISEMENT:		[
	i)	SPPRA Website (If yes, give date and S	SPPRA Identification h	Ves Vo.)		
	ii)			No		
	11)	News Papers (If yes, give names of	newspapers and dates)	Yes Sind	wn, I back, Extras LExtress, Kainel, E	10'.P
				No		
		E OF CONTRACT			Donnersie/ Local Int.	
23	WAS IN	IER QUALIFICATION CLUDED IN BIDDIN(nclose a copy)		ENTS?		
•				9	Yes No	
24)	MAYO UM	ER BID EVALUATION CLUDED IN BIDDINC Inclose a copy)	N CRITERIA 3 / TENDER DOCUM	TTS?	Yes No	
25)	WHETH METHO	ER APPROVAL OF CO D OTHER THAN OPE	OMPETENT AUTHO N COMPETITIVE BII	RUTY WAS OBT	Yes No	
26)	WAS BIL) SE C URITY OBTA IN	ED FROM ALL THE	BIDDERS?	Yes No	
27)	WHETHE BID / BE	ER THE SUCCESSFUL ST EVALUATED BID	. BID WAS LOWEST (in case of Consultance)	EVALUATED ies)	Yes No	
28)	WHETHE COMPLIA	ER THE SUCCESSFUL ANT?	BIDDER WAS TEC	-INICALLY	Yes No	
				·	CES WERE READ OUT AT	
30)	WHETHE CONTRAC	R EVALUATION RI	EPORT GIVEN TO	BIDDERS BE	FORE THE AWARD OF	
((Attach co _l	py of the bid evaluation	report)		Yes No	
					· · · · · · · · · · · · · · · · · · ·	

31) ANY COMPLAINTS RECEIVED		
(If yes, result thereof)	Yes	
	No	V
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TE	NDER NOTICE / DOCUMENTS
	Yes	
33) WAS THE EXTENSION MADE IN RESPONSE TIME?	No	V
(If yes, give reasons)	Yes	
34) DEVIATION FROM QUALIFICATION CRITERIA	No	V
(If yes, give detalled reasons.)	Yes	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	No THAT T	IF OP DOTTO
36) WAS A VISIT MADE BY AND A	s .	Yes No
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WISH (If yes, enclose a copy)	PROGURI , IP ABRO	EMENT? IF SO, DETAILS TO OAD:
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	LIZATIO	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
39) Date of Award of Contract: 26.03.14	No	
Signature & Official Stamp of Authorized Officer Deputy Director Road		
FOR OFFICE USE ONLY		
·		
SPPRA, Block, No. 8, Sindly Secret		

EVALUATION REPORT ON TENDER PROCEEDINGS HELD ON 04-02-2014 AT 2.00 P.M FOR TRANSPORTATION OF WHEAT FROM VARIOUS DISTRICTS OF INTERIOR SINDH TO KARACHI AND LABOUR WORK (REFILLING OF BAGS) FOR THE PERIOD FROM 1-3-2014 TO 28-02-2015

The Regional Directorate of Food, Karachi / Procuring Agency invited bids from the interested parties for transportation of wheat from various Districts of interior Sindh to Karachi and labour work at government godowns at landhi for the period to be enforced from 1-3-2014 to 28-02-2015, vide this office Tender Notice NO: A/C (F-I) Tender-2014-15/2014/745 dated 17-1-2014. The Tender Notice was published in the following news papers.

l.	Daily Dawn	dated 20-1-2014.
2.	Daily Ibrat	dated 20-1-2014.
3.	Daily Express Tribune	dated 19-1-2014.
4.	Daily Sindh Express	dated 19-1-2014.
5.	Daily Kainat	dated 20-1-2014.
6.	Daily Express	dated 19-1-2014

The Tender Notice was also hoisted on Sindh Government website www.sindh.gov.pk. for convenience of the interested parties. On the whole 77 forms were issued to various parties interested in transportation work and four forms were issued for labour work. The tender was opened on the scheduled date and time i.e. 2-4-2014 at 2.00 p.m. before the committee constituted by the Government vide Notification No SO(G)Food(6-39)2013-14/131 dated 27-1-2014 under the chairmanship of Deputy Director Food Karachi. The tender process was carried out in two phases one for transportation work and other for labour work.

A-FOR TRANSPORTATION WORK

As per schedule, the parties were called in the office of Deputy Director Food Karachi and entered their names in attendance sheet. 16 parties attended and participated in tendering process. In accordance to condition number 1 (a) & (b) all the parties produced two envelops one was marked as technical and other was financial except one M/s Muhammad Anwar who did not produce technical envelope, hence he was not allowed to participate in bids. The 15 envelops having marked as Technical were opened by the chair in the presence of members and all participants and checked the documents provided by the parties. As a result the documents of 11 parties were seen in order whereas the documents of four parties namely M/s Gulam Hyder, Chandka Enterprises, Muhammed Hashim & N.R. Traders were not complete, hence they were not allowed to participate in bids and they were returned financial envelope un-opened.

After completion of above procedure, the financial forms of 11(eleven) parties were opened by the committee before all the participants and recorded the bids offered by them in

respect of each district. Meanwhile a comparative statement showing rate offered by each party was prepared on spot which was signed by all participants before the committee and enclosed herewith dully signed by the members and chairman of the committee. As per comparative statement the lowest rates for transportation of wheat are recorded as under along with approved rates of last two years for same Districts and work:-

	District	37-	oT =	J = 101 0011	— Districts an	n work:-	
	District	Name of Party	offered on 4-2- 2014 for the year	2013-14	101	1	pared to rates of
1	Dadu	Noor Rice	2014-15	105			
		Mills	117.10	125.80	141.20	Less	Rs.8.70
2	PRC Bolhari	Noorani traders	88.88	83.69	87.00	(6.91%) Increase	Rs.5.19
3	S.B.Abad	Noor rice mills	97.00	99.00	106.00	(.6.20%) Less (2%)	Rs. 2.00
4	Ghotki	Sharja trading	115.00	128.90	140.70	Less (10.78%)	Rs.13.90
5	Khairpur	Noorani traders	111.11	109.77	132.77	Increase (1.22%)	Rs. 1.34
6	N.S. Feroz	Muhammed azzem	102.00	94.89	109.30	Increase (7.49%)	Rs.7.11
7	Larkana	Abdullah khan lauker	145.73	155.0	170	Less (5.98%)	Rs.9.27
8	Shikarpur	Mehran	145.00	150.00	159.40	Less (3.33%)	Rs.5.00
9	Jacobabad	Sharja trading	145.00	150.0	159.40	Less	Rs.5.00
10	Mirpurkhas	Kohisar enterprises	127.77	0	0	(3.33%)	
11	Sanghar	Abdullah khan lauker	109.77	103.77		Increase (5.78%)	Rs.6.00

The above comparison reveals that the rates offered by the parties in respect of Jacobabad, Shikarpur, larkana, S.B.Abad, Ghotki and Dadu are less than the approved rates of last year whereas in case of Sanghar, NS Feroz, Bolhari & Khairpur districts are excess to the extent of nominal increase. The Committee has scrutinized the documents provided by the lowest bidder i.e. Bank Statement, NTN, Company Profile & past performances etc and found better as per requirement. As such the Committee is of the view that the rates offered by the parties for above Districts for transportation of wheat from various Districts of interior Sindh to Godowns of Karachi for the period with effect from 1-3-2014 to 28-2-2015, being economical may be approved by the Competent Authority subject to the fulfillment of all codal formalities and agreement to be signed in the matter.

Continue to Page-3

B- LABOUR WORK

By similar way, the interest parties in labour work were called by the committee. The following four parties attended and participated in bids. After verification of documents provided by them in Technical envelope, the financial envelopes were opened before the parties and recorded the rates offered by all participated as under.

S.No	Name of Party	Amount	Comparative Det	
		offered	Comparative Rates approved during last two years.	
I 	M/s Khan Enterprises	Rs. 19.50	Approved Rates of last year 2012-13	Rs.
2	M/s Adnan enterprises	Rs. 8.75	Approved Rates the year 2013-14	6.00 Rs.
3	M/s Zafar Iqbal	Rs. 7.50	Lowest Rates offered for 2014-15	5.59 Rs.
4	M/s Noorani traders	Rs. 8.90		7.50

From the above it reveals that the rates offered by M/s Ch. Zafar Iqbal viz Rs. 7.50 are lowest which are economical, may also be approved after fulfill of all codal formalities.

(SHAHZEB SHAIKH)

Assistant Commissioner (General)

Karachi Division (Member)

(ZAHID HUSSAIN BALUCH)

Assistant Director Food

Karachi Region (Member)

(SHAHID ALLLAGHARI)

Deputy Director Food Karachi Region

(CHAIRMAN)

MPARATIVE STATEMENT OF RATE OFFERED BY THE PARTIESFOR TRANSPORTATION OF IND: WHEAT LIFTING FROM Time

VARIOUS DISTRICT OF INTERIOR SINDH TO KARACHI (TENDER FOR THE YEAR 2014-15) 2.00 P.M

Date of Submission Date of Opening

04-02-2014 04-02-2014

Hassan & co.	" Sharper Theding	" Nool Rice Mills (117.10	· Abdullal Uchan Lowhes	r Noorani Traders !	Michemaal Rosem be	· Sen Sub 2 Enlipse	" Goldon	" Vedoni Enlassus	4 Kohisa Entervises	M/S Mehson	Name of Parties
,	, {	(17.10)	, ,	124.77	,	•	139.69	,	,	137.40	Dadu
,	1	, ;	, (88.88	,	98.98	,	,	J		Bolhari (PRC)
101.	, ((97)		,	\$	•	,		163.55	113.	S.Benazirabad
, ((115, 1)		,	f	,	1	,	,	127.77	ŗ	Ghotki
111.80	j.	,	, ((111.11)	,	•	7	,	j	,	Khairpur
106.	,	,	,	,	102	118.40	en-	,	107.77	,	N.Feroze
,	148	, (145.73	146.99	,	. 1	,	149.60	1	-	Larkaria
,	149.	ı	,	ı)	,	,	,	,	(1241)	Shirkarpur
, ((45_)	ı	,	•)	•	,	,	,		Jacobabad
7	1	7	1.	ţ	ı	ţ	,	, (127.77	1	Mirpurkhas
112.	,	All designation of the Control	(109.77	109.99		,	1	1	1	124.	Sanghar
Jun #	More	Que de		Daniel	J. Ber www.	- Ergant,	XXXX	X	Jesun)	Aur o	Signature of the Contractors

Assistant Commissioner (General) SHAHZEB SHAJKH

Karachi Division

Asstt. Director Food Karachi, Region Karachi

Deputy Director Food Karachi Region Karachi

COMPARATIVE STATEMENT OF RATES OFFERED BY THE PARTIES PVT KARACHI REGION, KARACHI (TENDER FOR YEAR 2014-2015). FOR LABOUR WORK AT THE SINDH GOVERNMENT GODOWN'S /

OR YEAR 2014-2015). DATE OF SUBMISSION 04-02-2014

TIME: 02:00 P.M

ر. ا	4	S	2		S. NO.
1	" Mossani Trafess	" Ch. Zafer Spal	" Admen Enterpreses	m/s khom Enlughises.	NAME OF PARTIES
	8.90.	7.50	8.75	19.50	RE-FILLING / REPLACEMENT OF BAGS OF FOOD GRAINS
	Mad.		Desc.	Culling	SIGNATURE OF PARTIES PATE

SHAHZEB SHAIKH

Assistant Commissioner (General)

Karachi Division

Asstt. Director Food Karacki, Region Karacki

Deputy Director Food Karachi Region Karachi NO: A/C(F-I)/Tender 2014-15/2014/ 880

To,

M/s Chaudhary Zafar Iqbal, A-175/A Gulshan-e-Hadeed, Phase-I. Bin Qasim Town,

Karachi.

Subject:

ACCEPTANCE OF TENDER RATE FOR LABOUR WORK FOR

THE YEAR 2014-15.

Reference:

Annual Tender Opened on 04-02-2014 in presence of Procurement

Committee.

The Rate of Rs 7.50 (Rupees Seven & Fifty Paisa Only) per jute bag for Labour work of Refilling / Replacement of bags wheat (Item No.1) at all PRC's of Karachi Region, as offered by you during tender process held on 04-02-2014, as well as recommended by the Committee is hereby accepted.

> DEPUTY DIRECTOR FOOD KARACHI REGION.

Copy to:-

1. The Director Food Sindh, Karachi

- 2. The Director (F&A), Sindh Public Procurement Regulatory Authority, Govt. of Sindh, Karachi with a request to please place the acceptance of rate on the website of the Authority.
- 3. The Additional Director (F&A) Food Department Karachi.
- 4. The P.S to Honorable Minister Food, Govt. of Sindh, Karachi.
- 5. The P.S to Additional Chief Secretary Food, Govt. of Sindh, Karachi.
- 6. The Budget & Accounts Officer Food, Karachi.
- The Regional Audit Officer Food, Karachi.
- 8. The District Food Controllers East, West, South, Central and Malir, Karachi.

REGIONAL DIRECTORATE OF FOOD KARACHI REGION KARACHI

NO: A/C(F-I)/Tender 2014-15/2014/88U

Dated: 24-02-2014

To,

M/s Sharja Trading Company, Room No: 304, 3rd Floor,

Sharja Trade Centre, Altaf Hussain Road,

New Challi, Karachi.

Subject:

ACCEPTANCE OF RATE IN RESPECT OF TRANSPORTATION OF WHEAT FROM DISTRICT GHOTKI TO KARACHI (TENDER

FOR THE YEAR 2014-15).

Reference:

Annual Tender Opened on 04-02-2014 in presence of Procurement

Committee.

The Transportation rate of Rs.115/= (Rupees One Hundred Fifteen Only) per bag of 101 Kgs gross for transportation of wheat from all WPCs / PRCs of District **Ghotki** to all PRCs / Godowns of Karachi Region, as offered by you during tender process held on 04-02-2014, as well as recommended by the Committee is hereby accepted.

DEPUTY DIRECTOR FOOD KARACHI REGION.

Copy to:-

1. The Director Food Sindh, Karachi

- 1. The Director (F&A), Sindh Public Procurement Regulatory Authority, Govt. of Sindh, Karachi with a request to please place the acceptance of rate on the website of the Authority.
 - 3. The Additional Director (F&A) Food Department Karachi.
 - 4. The P.S to Honorable Minister Food, Govt. of Sindh, Karachi.
 - 5. The P.S to Additional Chief Secretary Food, Govt. of Sindh, Karachi.
 - 6. The Budget & Accounts Officer Food, Karachi.

7. The Regional Audit Officer Food, Karachi.

8. The District Food Controllers East, West, South, Central and Malir, Karachi.

REGIONAL DIRECTORATE OF FOOD KARACHI REGION KARACHI Dated: 24-02-2014

NO: A/C(F-1)/Tender 2014-15/2014/880

To,

M/s Noor Rice Mills, M-I Fourtune Center, Block-6, P.E.C.H.S, Karachi.

Subject:

ACCEPTANCE OF RATE IN RESPECT OF TRANSPORTATION OF WHEAT FROM DISTRICT DADU TO KARACHI (TENDER FOR THE YEAR 2014-15).

Reference:

Annual Tender Opened on 04-02-2014 in presence of Procurement Committee.

The Transportation rate of Rs.117.10 (Rupees One Hundred Seventeen and Ten Paisa Only) per bag of 101 Kgs gross for transportation of wheat from all WPCs / PRCs of District Dadu to all PRCs / Godowns of Karachi Region, as offered by you during tender process held on 04-02-2014, as well as recommended by the Committee is hereby accepted.

> DEPUTY DIRECTOR FOOD KARACHI REGION.

Copy to:-

1. The Director Food Sindh, Karachi

2. The Director (F&A), Sindh Public Procurement Regulatory Authority, Govt. of Sindh, Karachi with a request to please place the acceptance of rate on the website of the Authority.

3. The Additional Director (F&A) Food Department Karachi.

4. The P.S to Honorable Minister Food, Govt. of Sindh, Karachi.

- 5. The P.S to Additional Chief Secretary Food, Govt. of Sindh, Karachi.
- 6. The Budget & Accounts Officer Food, Karachi.

7. The Regional Audit Officer Food, Karachi.

8. The District Food Controllers East, West, South, Central and Malir, Karachi.

To,

M/s Noor Rice Mills, M-I Fourtune Center, Block-6, P.E.C.H.S, Karachi.

Subject:

ACCEPTANCE OF RATE IN RESPECT OF TRANSPORTATION OF WHEAT FROM DISTRICT S.BENAZIRABAD TO KARACHI (TENDER FOR THE YEAR 2014-15).

Reference:

Annual Tender Opened on 04-02-2014 in presence of Procurement Committee.

The Transportation rate of Rs.97/= (Rupees Ninety Seven Only) per bag of 101 Kgs gross for transportation of wheat from all WPCs / PRCs of District S.Benazirabad to all PRCs / Godowns of Karachi Region, as offered by you during tender process held on 04-02-2014, as well as recommended by the Committee is hereby accepted.

DEPUTY DIRECTOR FOOD KARACHI REGION.

Copy to:-

1. The Director Food Sindh, Karachi

- 2. The Director (F&A), Sindh Public Procurement Regulatory Authority, Govt. of Sindh, Karachi with a request to please place the acceptance of rate on the website of the Authority.
- 3. The Additional Director (F&A) Food Department Karachi.
- 4. The P.S to Honorable Minister Food, Govt. of Sindh, Karachi.
- 5. The P.S to Additional Chief Secretary Food, Govt. of Sindh, Karachi.
- 6. The Budget & Accounts Officer Food, Karachi.
- 7. The Regional Audit Officer Food, Karachi.

8. The District Food Controllers East, West, South, Central and Malir, Karachi.

NO: A/C(F-I)/Tender 2014-15/2014/830

To,

M/s Mehran Transport Contractor, 135 DHA, Hyderabad.

Subject:

ACCEPTANCE OF RATE IN RESPECT OF TRANSPORTATION O' WHEAT FROM DISTRICT SHIKARPUR TO KARACHI (TENDER FOR THE YEAR 2014-15).

Reference:

Annual Tender Opened on 04-02-2014 in presence of Procurement Committee.

The Transportation rate of Rs.145/= (Rupees One Hundred Fourty Five Only) per bag of 101 Kgs gross for transportation of wheat from all WPCs / PRCs of Dist ct Shikarpur to all PRCs / Godowns of Karachi Region, as offered by you during tader process held on 04-02-2014, as well as recommended by the Committee is weby accepted.

DEPUTY DIRECTOR FOOD KARACHI REGION.

Copy to:-

1. The Director Food Sindh, Karachi

2. The Director (F&A), Sindh Public Procurement Regulatory Authority, Gyt. of Sindh, Karachi with a request to please place the acceptance of ration the website of the Authority.

3. The Additional Director (F&A) Food Department Karachi.

4. Th P.S to Honorable Minister Food, Govt. of Sindh, Karachi.

5. Th P.S to Additional Chief Secretary Food, Govt. of Sindh, k arach.

6. The Budget & Accounts Officer Food, Karachi.

7. The Legional Audit Officer Food, Karachi.

8. The District Food Controllers East, West, South, Central and Malir, Karcai.

REGIONAL DIRECTORATE OF FOOD KARACHI REGION KARACHI NO: A/C(F-I)/Tender 2014-15/2014/88U Dated: 24-02-2014

To,

M/s Kohisar Enterprise,

207, 2nd Floor, Progressive Plaza,

Civil Line, Karachi.

Subject:

ACCEPTANCE OF RATE IN RESPECT OF TRANSPORTATION OF WHEAT FROM DISTRICT MIRPURKHAS TO KARACHI

(TENDER FOR THE YEAR 2014-15).

Reference:

Annual Tender Opened on 04-02-2014 in presence of Procurement

Committee.

The Transportation rate of Rs.127.77= (Rupees One Hundred Twenty Seven & Paisa Seventy Seven Only) per bag of 101 Kgs gross for transportation of wheat from all WPCs / PRCs of District **Mirpurkhas** to all PRCs / Godowns of Karachi Region, as offered by you during tender process held on 04-02-2014, as well as recommended by the Committee is hereby accepted.

DEPUTY DIRECTOR FOOD KARACHI REGION.

Copy to:-

, The Director Food Sindh, Karachi

- 1. The Director (F&A), Sindh Public Procurement Regulatory Authority, Govt. of Sindh, Karachi with a request to please place the acceptance of rate on the website of the Authority.
- 3. The Additional Director (F&A) Food Department Karachi.
- 4. The P.S to Honorable Minister Food, Govt. of Sindh, Karachi.
- 5. The P.S to Additional Chief Secretary Food, Govt. of Sindh, Karachi.
- 6. The Budget & Accounts Officer Food, Karachi.
- 7. The Regional Audit Officer Food, Karachi.
- 8. The District Food Controllers East, West, South, Central and Malir, Karachi.

NO: A/C(F-I)/Tender 2014-15/2014/ 8200

To,

M/s Noorani Traders

207, 2nd Floor, Progressive Plaza

Civil Lines, Karachi.

Subject:

ACCEPTANCE OF RATE IN RESPECT OF TRANSPORTATION

OF WHEAT FROM DISTRICT PRC BOLHARI TO KARACHI

(TENDER FOR THE YEAR 2014-15).

Reference:

Annual Tender Opened on 04-02-2014 in presence of Procurement

Committee.

The Transportation rate of Rs.88.88/= (Rupees Eighty Eight & Paisa Eighty Eight Only) per bag of 101 Kgs gross for transportation of wheat from PRC Bolhari to all PRCs / Godowns of Karachi Region, as offered by you during tender process held on 04-02-2014, as well as recommended by the Committee is

> DEPUTY DIRECTOR FOOD KARACHI REGION.

Copy to:-

hereby accepted.

1. The Director Food Sindh, Karachi

- 1. The Director (F&A), Sindh Public Procurement Regulatory Authority, Govt. of Sindh, Karachi with a request to please place the acceptance of rate on the website of the Authority.
 - 3. The Additional Director (F&A) Food Department Karachi.
 - 4. The P.S to Honorable Minister Food, Govt. of Sindh, Karachi.
 - 5. The P.S to Additional Chief Secretary Food, Govt. of Sindh, Karachi.
 - 6. The Budget & Accounts Officer Food, Karachi.
 - 7. The Regional Audit Officer Food, Karachi.
 - 8. The District Food Controllers East, West, South, Central and Malir, Karachi.

REGIONAL DIRECTORATE OF FOOD KARACHI REGION KARACHI

NO: A/C(F-I)/Tender 2014-15/2014/880

Dated: 24-02-2014

To,

M/s Noorani Traders

207, 2nd Floor, Progressive Plaza

Civil Lines, Karachi.

Subject:

ACCEPTANCE OF RATE IN RESPECT OF TRANSPORTATION

OF WHEAT FROM DISTRICT KHAIRPUR TO KARACHI

(TENDER FOR THE YEAR 2014-15).

Reference:

Annual Tender Opened on 04-02-2014 in presence of Procurement

Committee.

The Transportation rate of Rs.111.11 (Rupees One Hundred Eleven and Eleven Paisa Only) per bag of 101 Kgs gross for transportation of wheat from all WPCs / PRCs of District Khairpur to all PRCs / Godowns of Karachi Region, as offered by you during tender process held on 04-02-2014, as well as recommended by the Committee is hereby accepted.

> DEPUTY DIRECTOR FOOD KARACHI REGION.

Copy to:-

The Director Food Sindh, Karachi

- 2. The Director (F&A), Sindh Public Procurement Regulatory Authority, Govt. of Sindh, Karachi with a request to please place the acceptance of rate on the website of the Authority.
- 3. The Additional Director (F&A) Food Department Karachi.
- 4. The P.S to Honorable Minister Food, Govt. of Sindh, Karachi.
- 5. The P.S to Additional Chief Secretary Food, Govt. of Sindh, Karachi.
- 6. The Budget & Accounts Officer Food, Karachi.
- 7. The Regional Audit Officer Food, Karachi.
- 8. The District Food Controllers East, West, South, Central and Malir, Karachi.

REGIONAL DIRECTORATE OF FOOD KARACHI REGION KARACHI

NO: A/C(F-I)/Tender 2014-15/2014/ &&v

Dated: 24-02-2014

To,

M/s Muhammad Azeem & Company Office No: 202, 2nd Floor, Building 10-C, Line-10, Bukhari Commercial DHA Phase VI,

Karachi.

Subject:

ACCEPTANCE OF RATE IN RESPECT OF TRANSPORTATION NAUSHEHRO FEROZE TO OF WHEAT FROM DISTRICT

KARACHI (TENDER FOR THE YEAR 2014-15).

Reference:

Annual Tender Opened on 04-02-2014 in presence of Procurement

Committee.

The Transportation rate of Rs.102/= (Rupees One Hundred Two Only) per bag of 101 Kgs gross for transportation of wheat from all WPCs / PRCs of District Naushehro Feroze to all PRCs / Godowns of Karachi Region, as offered by you during tender process held on 04-02-2014, as well as recommended by the Committee is hereby accepted.

> DEPUTY DIRECTOR FOOD KARACHI REGION.

Copy to:-

The Director Food Sindh, Karachi

- 2. The Director (F&A), Sindh Public Procurement Regulatory Authority, Govt. of Sindh, Karachi with a request to please place the acceptance of rate on the website of the Authority.
- 3. The Additional Director (F&A) Food Department Karachi.
- 4. The P.S to Honorable Minister Food, Govt. of Sindh, Karachi.
- 5. The P.S to Additional Chief Secretary Food, Govt. of Sindh, Karachi.
- 6. The Budget & Accounts Officer Food, Karachi.
- 7. The Regional Audit Officer Food, Karachi.
- 8. The District Food Controllers East, West, South, Central and Malir, Karachi.

ECTOR FOOD KARACHI REGION

To.

M/s Abdullah Khan Lakhair, Rehmani Rice Mills, Sita Road, Dadu.

Subject:

ACCEPTANCE OF RATE IN RESPECT OF TRANSPORTATION OF WHEAT FROM DISTRICT LARKANA TO KARACHI

(TENDER FOR THE YEAR 2014-15).

Reference:

Annual Tender Opened on 04-02-2014 in presence of Procurement

Committee.

The Transportation rate of Rs. 145.73/= (Rupees One Hundred Fourty Five & Paisa Seventy Three Only) per bag of 101 Kgs gross for transportation of wheat from all WPCs / PRCs of District **Larkana** to all PRCs / Godowns of Karachi Region, as offered by you during tender process held on 04-02-2014, as well as recommended by the Committee is hereby accepted.

DEPUTY DIRECTOR FOOD KARACHI REGION.

Copy to:-

1. The Director Food Sindh, Karachi

- 12. The Director (F&A), Sindh Public Procurement Regulatory Authority, Govt. of Sindh, Karachi with a request to please place the acceptance of rate on the website of the Authority.
 - 3. The Additional Director (F&A) Food Department Karachi.
 - 4. The P.S to Honorable Minister Food, Govt. of Sindh, Karachi.
 - 5. The P.S to Additional Chief Secretary Food, Govt. of Sindh, Karachi.
 - 6. The Budget & Accounts Officer Food, Karachi.
 - 7. The Regional Audit Officer Food, Karachi.
 - 8. The District Food Controllers East, West, South, Central and Malir, Karachi.

REGIONAL DIRECTORATE OF FOOD KARACHI REGION KARACHI Dated: 24-02-2014

NO: A/C(F-I)/Tender 2014-15/2014/880

To,

M/s Abdullah Khan Lakhair, Rehmani Rice Mills, Sita Road, Dadu.

Subject:

ACCEPTANCE OF RATE IN RESPECT OF TRANSPORTATION OF WHEAT FROM DISTRICT SANGHAR (TENDER FOR THE

YEAR 2014-15).

Reference:

Annual Tender Opened on 04-02-2014 in presence of Procurement

Committee.

The Transportation rate of Rs.109.77 Rupees One Hundred Nine & Paisa Seventy Seven Only) per bag of 101 Kgs gross for transportation of wheat from all WPCs / PRCs of District Sanghar to all PRCs / Godowns of Karachi Region, as offered by you during tender process held on 04-02-2014, as well as recommended by the Committee is hereby accepted.

> DEPUTY DIRECTOR FOOD KARACHI REGION.

Copy to:-

1. The Director Food Sindh, Karachi

- 2. The Director (F&A), Sindh Public Procurement Regulatory Authority, Govt. of Sindh, Karachi with a request to please place the acceptance of rate on the website of the Authority.
- 3. The Additional Director (F&A) Food Department Karachi.
- 4. The P.S to Honorable Minister Food, Govt. of Sindh, Karachi.
- 5. The P.S to Additional Chief Secretary Food, Govt. of Sindh, Karachi.
- 6. The Budget & Accounts Officer Food, Karachi.
- 7. The Regional Audit Officer Food, Karachi.
- 8. The District Food Controllers East, West, South, Central and Malir, Karachi.

To,

M/s Sharja Trading Company, Room No: 304, 3rd Floor,

Sharja Trade Centre, Altaf Hussain Road,

New Challi, Karachi.

Subject:

ACCEPTANCE OF RATE IN RESPECT OF TRANSPORTATION OF WHEAT FROM DISTRICT JACOBABAD TO KARACHI

(TENDER FOR THE YEAR 2014-15).

Reference:

Annual Tender Opened on 04-02-2014 in presence of Procurement

Committee.

The Transportation rate of Rs.145/= (Rupees One Hundred Fourty Five Only) per bag of 101 Kgs gross for transportation of wheat from all WPCs / PRCs of District Jacobabad to all PRCs / Godowns of Karachi Region, as offered by you during tender process held on 04-02-2014, as well as recommended by the Committee is hereby accepted.

> DEPUTY DIRECTOR FOOD KARACHI REGION.

Copy to:-

1. The Director Food Sindh, Karachi

- 2. The Director (F&A), Sindh Public Procurement Regulatory Authority, Govt. of Sindh, Karachi with a request to please place the acceptance of rate on the website of the Authority.
- ▶ 3. The Additional Director (F&A) Food Department Karachi.
 - 4. The P.S to Honorable Minister Food, Govt. of Sindh, Karachi.
 - 5. The P.S to Additional Chief Secretary Food, Govt. of Sindh, Karachi.
 - 6. The Budget & Accounts Officer Food, Karachi.
 - 7. The Regional Audit Officer Food, Karachi.
 - 8. The District Food Controllers East, West, South, Central and Malir, Karachi.

RARACHHEGION:

TENDER FORM (Receipt)

Dated of Submission: Time of opening: Issued in favour of Messrs: Abdullah Kham Lathair through Challan for Rs. 2000/= (Rupees Two Thousand Only) non refundable vide Challan / Receipt ASSISTANT ACCOUNTS OFFICER (F) KARACHI REGION ABOULDH KINGN "A" Name & Signature of Contractor 41203-04973991 "B" CNIC No. of Contractor (Copy attached) **ABDULLAH LAKHAIR Govt. Food Contractor** "C" Rubber Stamp Rehmani Rice MILL, SITTA RODD DADO. "D" Full Business Address of Firm Which the person(s) present. "E" The capacity in which the tenders has signed on behalf of the firm. "F" whether the firm is Registered firm

or Un-Registered partnership firm

Page-1

REGIONAL DIRECTORATE OF FOOD KARACHI TENDER FORM / ENQUIRY FOR TRANSPORTATION.

Date of opening of Tender:	
Time of Receipt of Tender:	*****************************
Time of Opening of Tender:	2014
Wheat Crop:	2012
Contract Period:	upto 28-02-20 15

DESCRIPTION OF WORK

The description of work of the following component for Handling of Transportation of wheat/Bardana etc. subject to the conditions laid down in SPPRA Rules. The wheat is to be lifted from the specified centre/Godowns of the designated districts in Hyderabad/Sukkur/Mirpurkhas and Larkana Regions. The contractor shall have to lift correct number of bags with weight on 100% weighment basis from dispatching ends after satisfaction of quality, quantity and weight from dispatching centers and deliver the same to the Incharge P.R.Centre / Godowns of Districts of Karachi Region on prescribed weighbridge. The contractor will be fully responsible for all enroute shortages and other losses in transit and the same will be recovered from his bills/security deposit and or as arrears of Land Revenue to which such contractor will have no counter claim in view of a personal security bond which he will have to produce at the time of agreement. Any item(s) of work or any part thereof can be suspended / withdrawn / terminated any time without assigning any reason(s) therefore no claim whatsoever shall be entertained in this behalf.

S.NO	COMPONENT	DESCRIPTION OF WORK	QUOTED RATE PER BAGS OF 101 KG
1.	Within-District	All WPCs to PRCs	The list of work and required security deposit attached at Annexure-A
2.	Within-Region	All WPCS/PRCS to other designated District	The list of work and required security deposit attached at Annexure-B
3.	Inter-Region	All WPCS/PRCS of the District to other Region (Karachi Region)	required security deposit attached at Annexure-C
4.	Inter-Province	Punjab, PASSCO & imported	The list of work and required security deposit attached at Annexure-D

Rate should be quoted per bag of 101 Kilograms gross from any center / PRCs of District to any PRC / Private hired Godowns in Karachi/Hyderabad/Sukkur/Mirpurkhas and LarkanaRegion as shown against each including the loading/unloading proper stacking inside the centre / godown at a level upto 15 to 18 bags high, besides collection of sweeping stitching of torn / slack bags with cost of sutlie etc, as attached Annexure-A, B, C & D. The weight of bardana will not be chargeable towards transportation charges.

I have read/got read the terms and conditions and hereby undertake to discharge the duties accordingly and undertake to provide the required No. of Trucks as above.

accordingly and undertake the 3671090 Pay order No. 100 4.9639	3-2-14	1000000	2 255 0000/
Pay order No. 100. 9.9639	dated 4	r Ks	
On Bank Bran	ich, Karachi is / are	enclosed.	

Note: Pay order in full amount fixed for security deposit for each district may be enclosed, which must be issued from any schedule Bank of Karachi.

Signature of the Tenderer Dated 04.02.14

THE LIST OF WORK AND REQUIRED SECURITY DEPOSIT.

S 130).	NAME OF DISTRICT AREGION	ESTIMATED ALLOCATION (can be increased or decreased) M. Tons (Wheat)	AMOUNT TO BE FILLED @ 5% OF BID PRICE PAY ORDER NO. / DATED / AMOUNT	SIGNATURE OF CONTRACTOR
	Hyderabad Region			
	Dadu	30000		
	Bolhari (PRC)	30000		
	Shaheed Behazirabad	90000		
2	Sukkur Region			
	Ghotki	75000		
	Khairpur	9000	0	
	Noushero Feroze	9000	0	
3	Larkada Region			1 A M
·	Larkana 🗸	3000	0 = 145.73/=	
	Shikarpur 🛕	1000	0 = 145.73/= 0 ONE HUNDROOD	
	Jacobabad	3000	FOURTY Five reyses	
4	Mirpur Khas Regio	ii .		
	Mirpur Ishas	3000	00	
	Sangha	750	00	
	TOTA	LL 5800	00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

43

REGIONAL DIRECTORATE OF FOOD

TENDER FORM (Receipt)

Dated of Submission: Time of opening:

04-02-2014 04-02-2019

Issued in favour of Messrs: Noosani Trafers

Challan for Rs. 2000/= (Rupees Two Thousand Only) non refundable vide Challan / Receipt

ASSISTANT ACCOUNTS OFFICER (F) KARACHI REGION

"A" Name & Signature of Contractor

"B" CNIC No. of Contractor (Copy attached)

42301-5980436-3

C'' Rubber Stamp

31N Γ

Noorani Traders

_207, Progressive Plans, Civil Lines, Kerrobia

"D" Full Business Address of Firm Which the person(s) present.

"E" The capacity in which the tenders has signed on behalf of the firm.

ARTNER.

"F" whether the firm is Registered firm or Un-Registered partnership firm

GISTERED.

Page-1

REGIONAL DIRECTORATE OF FOOD KARACHI TENDER FORM / ENQUIRY FOR TRANSPORTATION.

Date of opening of Tender:	
Time of Receipt of Tender:	***************************************
Time of Opening of Tender:	
Wheat Crop:	2013
Contract Period:	upto 28-0 !-2014

DESCRIPTION OF WORK

The description of work of the following component for Handling of Transportation of wheat/Bardana etc. subject to the conditions laid down in SPPRA Rules. The wheat is to be lifted from the specified centre/Godowns of the designated districts in Hyderabad/Sukkur/Mirpurkhas and Larkana Regions. The contractor shall have to lift correct number of bags with weight on 100% weighment basis from dispatching ends after satisfaction of quality, quantity and weight from dispatching centers and deliver the same to the Incharge P.R.Centre / Godowns of Districts of Karachi Region on prescribed weighbridge. The contractor will be fully responsible for all enroute shortages and other losses in transit and the same will be recovered from his bills/security deposit and or as arrears of Land Revenue to which such contractor will have no counter claim in view of a personal security bond which he will have to produce at the time of agreement. Any item(s) of work or any part thereof can be suspended / withdrawn / terminated any time without assigning any reason(s) therefore no claim whatsoever shall be entertained in this behalf.

S.NO	COMPONENT	DESCRIPTION OF	QUOTED RATE PER		
		WORK	BAGS OF 101 KG		
1.	Within-District	All WPCs to PRCs	The list of work and required security deposit attached at Annexure-A		
2.	Within-Region	All WPCS/PRCS to other designated District	The list of work and required security deposit attached at Annexure-B		
3. / V	Inter-Region	All WPCS/PRCS of the District to other Region (Karachi Region)	The list of work and required security deposit attached at Annexure-C		
4.	Inter-Province	Punjab, PASSCO & imported	The list of work and required security deposit attached at Annexure-D		

Rate should be quoted per bag of 101 Kilograms gross from any center / PRCs of District to any PRC / Private hired Godowns in Karachi/Hyderabad/Sukkur/Mirpurkhas and LarkanaRegion as shown against each including the loading/unloading proper stacking inside the centre / godown at a level upto 15 to 18 bags high, besides collection of sweeping stitching of torn / slack bags with cost of sutlie etc, as attached Annexure-A, B, C & D. The weight of bardana will not be chargeable towards transportation charges. I have read/got read the terms and conditions and hereby undertake to discharge the duties accordingly and undertake to provide the required No. of Trucks as above.

Pay order No	6039 O3	02	Nor Rs	50000	odf.
On Faysel Bank					

Note: Pay order in full amount fixed for security deposit for each district may be enclosed, which must be issued from any schedule Bank of Karachi.

Signature of the Tenderer _____ Dated_____

THE LIST OF WORK AND REQUIRED SECURITY DEPOSIT.

S. NO.	NAME OF DISTRICT / REGION	ESTIMATED ALLOCATION (can be increased or decreased) M. Tons (Wheat)	AMOUNT TO BE FILLED @ 5% OF BID PRICE PAY ORDER NO. / DATED / AMOUNT	SIGNATURE OF CONTRACTOR
	Hyderabad Region			
	Dadu	30000		
	Bolhari (VRC)	30000		
	Shaheed Benazirabad	90000		
2	Sukkur Region			
	Gh ợ tki	75000		
	Khairpur 🗸	90000	<i>-</i> 111.11_	John fr
	Noushero Féroze	90000		<i>Y</i>
3	Larkana Region			
	Larkana	30000		
	Shikarpyr	10000		
<i>]</i> //	Jacobabad	30000		
4	Miryur Khas Region			
	Mirpur Khas	30000		
	Sanghar	75000		
	TOTAL	580000	i	,

REGIONAL DIRECTORATE OF FOOD

TENDER FORM (Receipt)

Dated of Submission: Time of opening:

Issued in favour of Messrs: Measani Theyless.

Challan for Rs. 2000/= (Rupees Two Thousand Only) non refundable vide Challan / Receipt

ASSISTANT ACCOUNTS OFFICER (F)

KARACHI REGION

"A" Name & Signature of Contractor

TAI PARKASH

42301-5980436-3

CNIC No. of Contractor (Copy attached)

Rubber Stamp

Noorani Traders

207, Progressive Plaza Civil Lines, Karnohi.

"D" Full Business Address of Firm Which the person(s) present.

"E" The capacity in which the tenders

has signed on behalf of the firm.

OFFICE NO: 207, 2nd Floor Drogressive PLAZA CIVIL LINE KARACH

"P" whether the firm is Registered firm or Un-Registered partnership firm

EGISTERED

ARTNER.

Page-1

REGIONAL DIRECTORATE OF FOOD KARACHI TENDER FORM / ENQUIRY FOR TRANSPORTATION.

Date of opening of Tender:	
Time of Receipt of Tender:	
Time of Opening of Tender:	
Wheat Crop:	20 14
Contract Period:	upto 28-02-20 15

DESCRIPTION OF WORK

The description of work of the following component for Handling of Transportation of wheat/Bardana etc. subject to the conditions laid down in SPPRA Rules. The wheat is to be lifted from the specified centre/Godowns of the designated districts in Hyderabad/Sukkur/Mirpurkhas and Larkana Regions. The contractor shall have to lift correct number of bags with weight on 100% weighment basis from dispatching ends after satisfaction of quality, quantity and weight from dispatching centers and deliver the same to the Incharge P.R.Centre / Godowns of Districts of Karachi Region on prescribed weighbridge. The contractor will be fully responsible for all enroute shortages and other losses in transit and the same will be recovered from his bills/security deposit and or as arrears of Land Revenue to which such contractor will have no counter claim in view of a personal security bond which he will have to produce at the time of agreement. Any item(s) of work or any part thereof can be suspended / withdrawn / terminated any time without assigning any reason(s) therefore no claim whatsoever shall be entertained in this behalf.

			1
S.NO	COMPONENT	DESCRIPTION OF \	QUOTED RATE PER
ļ		WORK	BAGS OF 101 KG
1.	Within-District	All WPCs to PRCs	The list of work and
			required security deposit
		'	attached at Annexure-A
2.	Within-Region	All WPCS/PRCS to other	The list of work and
		designated District	required security deposit
	+		attached at Annexure-B
3.	Inter-Region	All WPCS/PRCS of the	The list of work and
		District to other Region	required security deposit
		(Karachi Region)	attached at Annexure-C
4.	Inter-Province	Punjab, PASSCO &	The list of work and
1		imported	required security deposit
			attached at Annexure-D '.

Rate should be quoted per bag of 101 Kilograms gross from any center / PRCs of District to any PRC / Private hired Godowns in Karachi/Hyderabad/Sukkur/Mirpurkhas and LarkanaRegion as shown against each including the loading/unloading proper stacking inside the centre / godown at a level upto 15 to 18 bags high, besides collection of sweeping stitching of torn / slack bags with cost of sutlie etc, as attached Annexure-A, B, C & D. The weight of bardana will not be chargeable towards transportation charges. I have read/got read the terms and conditions and hereby undertake to discharge the duties accordingly and undertake to provide the required No. of Trucks as above.

Pay order No. 1795050 dated	3/2/14	for Rs. 1.50000d	P=
On Faysel Bank Branch, K			}

Note: Pay order in full amount fixed for security deposit for each district may be enclosed, which must be issued from any sphedule Bank of Karachi.

Signature of the Tenderer Dated

THE LIST OF WORK AND REQUIRED SECURITY DEPOSIT.

	111171717171		ADDICORT DETO	
S. NO.	NAME OF DISTRICT / REGION	ESTIMATED ALLOCATION (can be increased or decreased) M. Tons (Wheat)	AMOUNT TO BE FILLED @ 5% OF BID PRICE PAY ORDER NO. / DATED / AMOUNT	SIGNATURE OF CONTRACTOR
1	Hyderabad Region			
	Dada	30000		
	Bolhari (PRC)	30000	- 98.88	refer l
	Shaheed Benazirabad	90000	Eighty Eight &	Plees El
2	Sukkur Region		Eigh	ly Eight
	Ghotki	75000		
	Khairpur	90000		
1	Noushero Feroze	90000		
3	Larkana/Region			
	Larkana	30000		
1	Shikarpur	10000		
	Jacobabad	30000)	1
4	Mirpur Khas Region			
	Mirpur Khas	3000	0	
	Sanghar	7500	0	
	TOTAL	58000	0	

88.88/ Fer Bag.

REGIONAL DIRECTORATE OF FOOD

KARACHI REGION
03/02/2014

Dated, the-----20

TENDER FORM (Receipt)

Dated of Submission: Time of opening:	04/02/2014
•	Chaudasy Zafes Igbal through usand Only) non refundable vide Challan / Receipt count-II at SBP/NBP Zafy ASSISTANT ACCOUNTS OFFICER (F) KARACHI REGION
"A" Name & Signature of Contractor	CH-Zafar aRhad 308
"B" CNIC No. of Contractor (Copy attached)	42501-9784595-7 Chaudhary Zafar Ighai
Rubber Stamp	Cambige & Labour Contractor
Which the person(s) present.	e108 PHI Gulshan-e-Hadeed Karach
"E" The capacity in which the tenders has signed on schalf of the firm.	Proprietor
"F" whether the firm is Registered firm or Un-Registered partnership firm	

KARACHI FOOD REGION TENDER FORM

DESCRIPTION OF WORKS TO BE CARRIED AT ALL PRCS INCLUDING SGG-1, II & III LANDHI OF KARACHI REGION

RATE PER BAG OF STANDARD/ UNSTANDARD WEIGHT

	S.NO.	DESCRIPTION	AMOUNT IN FIGURE	AMOUNT IN WORDS
	01	RE-FILLING / REPLACEMENT OF BAGS OF FOOD GRAINS		Seven Rufies
O COUNTY		Refilling / Replacement of bags with simultaneous collection of loose grains, standardization on scale to be arranged by the contractor, stitching with required		WORDS Seven Rulies and Fifty Possa
rannon		material and re-stacking in lots in various sheds at Landhi Godowns	Lon	
N	02	RESTAKING AND HANDLING OF BAGS.		p. p
		Removing of wheat Bags from one unit to another and re-stacking / re-filling of loose grains by standard weighment and proper stitching by arranging required material.	and the same of th	
Control of the second	03	10% /100% WEIGHMENT AND HANDLING OF BAGS EXCLUSIVELY NEEDED. Removing the bags from lots / trucks and weighment on scale to be arranged by the contractor and re-stacking of the weighed quantities, collecting the loose grains and re-filling of the same, stitching by arranging required material loading / trucks and to bring the same in lotting arrangement up to 14/16 layers in respective sheds at Landhi Godowns.	i de de la companya d	And the second s

04	STANDARDIZATION OF TORN/SLACK BAGS. Removing of bags from lots / Ganjees and		
i .]	standardization through weighment on scale to be arranged by the contractor and re-stacking, collecting loose grains		
	re-filling, stitching by arranging required material loading and re-stacking in lots up to 14/16 layers in the respective		·
05	sheds at Landhi Godowns SEGREGATION / SCREENING OF		
	FILLED BAGS OF FOOD GRAINS. Removing of bags from lots / trucks segregation /screening through labour by accessories,		
10 × 10 × 10 × 10 × 10 × 10 × 10 × 10 ×	arranging necessary accessories, standardization on scale to be provided by the contractor and collecting of loose grains, re-filling and stitching with required		
AAACH AAACH	material up to14-16 layers		
06	HANDLING OF FOOD GRAINS FROM PLATFORMS/ PLINTHS/SHED, TO SHEDS WITHIN THE BOUNDARIES OF PARTICULAR GODOWNS.		
100 100 100 100 100 100 100 100 100 100	Removing of the bags from lots, loading shifting from, platforms, plinths, from one shed to another and stacking up to 14/16 layers within the boundaries of particular Godowns at Landhi.		
97	HANDLING & SHIFTING OF BAGS OF GRAINS FROM GODOWN TO GODOWN AT LANDIII.		
	Removing of bags with loose grain from lots, platforms, plinths and loading, shifting to other godowns and stacking up to 15/16		
08	layers. COVERING / UN-COVERING OF WHEAT STOCKS WITH TARPAULINS. In tact covering of stocks in open with	,	
	tarpaulins viz Plinths, Ganjees, Verandas and un-covering of the same Including taking out the required tarpaulins from storage as well as stocking back the		
:	tarpaulins actually used.		

JUNLOADING OF WHEAT BAGS FROM TRUCKS AT VARIOUS PRCs KARACHI REGION.

> Un-loading of wheat bags from Trucks and its stacking properly into Godowns, plate forms and Verandas etc up to 14/16 layers weighment on selected Including weighbridges at all PRCs/ Godowns of Karachi Region, or else where collection of sweeping, Stitching of torn/slack bags with cost of sutlic etc.

Pay order No. 643371 Dated 3/2/14

theres. .500000/=

Drawn at 12.C.B Bank Landhi Karaehi

Branch Karachi is enclosed which may be adjusted towards security deposit/Bid. Security Thave read/got read the terms & conditions and undertake to abide by all the provisions in letter and spirit.

> SIGNATURE OF THE TENDERER SEAL OF PERSON / FIRM.

REGIONAL DIRECTORATE OF FOOD KARACHI REGION Jef 1/2014 Dated, the-----20

TENDER FORM (Receipt)

Dated of Submission: Time of opening:

04/02/2014

Issued in favour of Messrs: Muhammad Azeem & Co. through Challan for Rs. 2000/= (Rupees Two Thousand Only) non refundable vide Challan / Receipt

ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

"A" Name & Signature of Contractor

Mohammad Azeem

"B" CNIC No. of Contractor (Copy attached)

C" Rubber Stamp

42501-6230233-3

Muhammad Azeem & Company

"D" Full Business Address of Firm Which the person(s) present.

OFFICE # 202 SECOND FlOOR, BUILDING 10-C LANE-10 BUKHARI COMMERCIAL DHA PHAS-6 KARACHI

"E" The capacity in which the tenders has signed on behalf of the firm.

30 Million's (PKR)

"P" whether the firm is Registered firm or Un-Registered partnership firm

Sole proprietorship.

Page-1

REGIONAL DIRECTORATE OF FOOD KARACHI TENDER FORM / ENQUIRY FOR TRANSPORTATION.

Date of opening of Tender:		
Time of Receipt of Tender:	2	
Time of Opening of Tender:		
Wheat Crop:		2014
Contract Period:		upto 28-02-201 5

DESCRIPTION OF WORK

The description of work of the following component for Handling of Transportation of wheat/Bardana etc. subject to the conditions laid down in SPPRA Rules. The wheat is to be lifted from the specified centre/Godowns of the designated districts in Hyderabad/Sukkur/Mirpurkhas and Larkana Regions. The contractor shall have to lift correct number of bags with weight on 100% weighment basis from dispatching ends after satisfaction of quality, quantity and weight from dispatching centers and deliver the same to the Incharge P.R.Centre / Godowns of Districts of Karachi Region on prescribed weighbridge. The contractor will be fully responsible for all enroute shortages and other losses in transit and the same will be recovered from his bills/security deposit and or as arrears of Land Revenue to which such contractor will have no counter claim in view of a personal security bond which he will have to produce at the time of agreement. Any item(s) of work or any part thereof can be suspended / withdrawn / terminated any time without assigning any reason(s) therefore no claim whatsoever shall be entertained in this behalf.

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$-f_{ij}^{\alpha}$	ECTONATE OF
KOIST &	(C) (C)
`	TX BY CV

S.NO	COMPONENT	DESCRIPTION OF	QUOTED RATE PER
2.140	COMIGNENT	WORK	BAGS OF 101 KG
ī.	Within-District	All WPCs to PRCs	The list of work and required security deposit attached at Annexure-A
2.	Within-Region	All WPCS/PRCS to other designated District	The list of work and required security deposit attached at Annexure-B
3.	Inter-Region	All WPCS/PRCS of the District to other Region (Karachi Region)	The list of work and required security deposit attached at Annexure-C
4.	Inter-Province	Punjab, PASSCO & insported	The list of work and required security deposit attached at Annexure-D

Rate should be quoted per bag of 101 Kilograms gross from any center / PRCs of District to any PRC / Private hired Godowns in Karachi/Hyderabad/Sukkur/Mirpurkhas and LarkanaRegion as shown against each including the loading/unloading proper stacking inside the centre / godown at a level upto 15 to 18 bags high, besides collection of sweeping stitching of torn / slack bags with cost of sutlie etc, as attached Annexure-A, B, C & D. The weight of bardana will not be chargeable towards transportation charges. I have read/got read the terms and conditions and hereby undertake to discharge the duties accordingly and undertake to provide the required No. of Trucks as above.

Pay order No. 748662 dated 03.02 for Rs. 5.000006	
OnBank Branch, Karachi is / are enclosed.	
Note: Pay order in full amount fixed for security deposit for each district may be enclo	ised
which must be issued from any schedule Bank of Karachi.	
Signature of the Tenderer Dated -> 014.	
·	

THE LIST OF WORK AND REQUIRED SECURITY DEPOSIT.

_		END BIOT OF WORK MAD RECORDED DEPOSIT.				
	S. NO.	NAME OF DISTRICT / REGION	ESTIMATED ALLOCATION (can be increased or decreased) M. Tons (Wheat)	AMOUNT TO BE FILLED @ 5% OF BID PRICE PAY ORDER NO. / DATED / AMOUNT	SIGNATURE OF CONTRACTOR	
	1	Hyderabad Region				
		Dadu	30000			
		Bolhari (PRC)	30000			
		Shaheed Benazirabad	90000			
	2	Sukkur/Region				
8.5	TF OF	Ghotki	75000			
(°)	18 PC	Khairpur	90000	····		
Se. v	\$// FE 30 F	Noushero Feroze	90000	-102108 00	() zov?	
	3	Larkana Region				
		Larkana	30000			
		Shikarpur	10000			
		Jacobabad	30000			
	4	Mirpur Khas Region				
		Mirphr Khas	30000			
		Sayighar	75000			
				,		
		TOTAL	580000			

REGIONAL DIRECTORATE OF FOOD KARACHI REGION 25/61/2014 Dated, the

TENDER FORM (Receipt)

Dated of Submission Time of opening:	04/02/2014
Issued in favour of Messrs:	Mehsan Trampert Contrader Mrough
Challan for Rs. 2000/= (Rupees Two The No. 1/8/ dated	ASSISTANT ACCOUNTS OFFICER (F) KARACHI REGION
"A" Name & Signature of Contractor	Joli Sarodo Alineto
"B" CNIC No. of Contractor (Copy attached)	41203-3460995-1
"C" Rubber Stamp	Mehran Transport Contractor
PD Full Business Address of Firm Which the person(s) present.	135 DHA Hyderah S
"E" The capacity in which the tenders has signed on behalf of the firm.	Prop:
"F" whether the firm is Registered firm or Un-Registered partnership firm	Sale Propo.

Page-1

REGIONAL DIRECTORATE OF FOOD KARACHI TENDER FORM / ENQUIRY FOR TRANSPORTATION.

Date of opening of Tender:	
Time of Receipt of Tender:	
Time of Opening of Tender:	
Wheat Crop:	20 14
Contract Period:	upto 28-02-20 15

DESCRIPTION OF WORK

The description of work of the following component for Handling of Transportation of wheat/Bardana etc. subject to the conditions laid down in SPPRA Rules. The wheat is to be lifted from the specified centre/Godowns of the designated districts in Hyderabad/Sukkur/Mirpurkhas and Larkana Regions. The contractor shall have to lift correct number of bags with weight on 100% weighment basis from dispatching ends after satisfaction of quality, quantity and weight from dispatching centers and deliver the same to the Incharge P.R.Centre / Godowns of Districts of Karachi Region on prescribed weighbridge. The contractor will be fully responsible for all enroute shortages and other losses in transit and the same will be recovered from his bills/security deposit and or as arrears of Land Revenue to which such contractor will have no counter claim in view of a personal security bond which he will have to produce at the time of agreement. Any item(s) of work or any part thereof can be suspended / withdrawn / terminated any time without assigning any reason(s) therefore no claim whatsoever shall be entertained in

this behalf.

S.NO	COMPONENT	DESCRIPTION OF	QUOTED RATE PER		
I		WORK	BAGS OF 101 KG		
l t.	Within-District	All WPCs to PRCs	The list of work and		
,		1	required security deposit		
}			attached at Annexure-A		
2.	Within-Region	All WPCS/PRCS to other	The list of work and		
1		designated District	required security deposit		
			attached at Annexure-B		
3.	Inter-Region	All WPCS/PRCS of the	The list of work and		
	1	District to other Region	required security deposit		
		(Karachi Region)	attached at Annexure-C		
4.	Inter-Province	Punjab, PASSCO &	The list of work and		
ł		imported	required security deposit		
1			attached at Annexure-D		



Rate should be quoted per bag of 101 Kilograms gross from any center / PRCs of District to any PRC / Private hired Godowns in Karachi/Hyderabad/Sukkur/Mirpurkhas and LarkanaRegion as shown against each including the loading/unloading proper stacking inside the centre / godown at a level upto 15 to 18 bags high, besides collection of sweeping stitching of torn / slack bags with cost of sutlic etc, as attached Annexure-A, B, C & D. The weight of bardana will not be chargeable towards transportation charges. I have read/got read the terms and conditions and hereby undertake to discharge the duties accordingly and undertake to provide the required No. of Trucks as above.

Pay order No. 0862067 dated 3.2 2014 for Rs. 800000 - On. M.C. B. Bank Branch, Karachi is / are enclosed.	
On MCB Bank Branch, Karachi is / are enclosed.	
Note: Pay order in full amount fixed for security deposit for each district may be enclos	æd
which must be issued from any schedule Bank of Karachi.	
Signature of the Tenderer Dated:	

THE LIST OF WORK AND REQUIRED SECURITY DEPOSIT.

THE THE TOP WORK AND REQUIRED SECURITY DEPOSIT.					
S. NO.	NAME OF DISTRICT / REGION	ESTIMATED ALLOCATION (can be increased or decreased) M. Tons (Wheat)	AMOUNT TO BE FILLED @ 5% OF BID PRICE PAY ORDER NO. / DATED / AMOUNT	SIGNATURE OF CONTRACTOR	
l	Hyderabad Region				
	Dadu	30000			
	Bolhari (PR¢)	30000			
	Shaheed Benazirabad	90000			
2	Sukkur Legion				
	Ghotki	75000			
	Khairpur	90000			
	Nousliero Feroze	90000			
3	Larkana Region				
	Larkana	30000			
	Shikarpur L	10000	2A. 1451.	Handi	
	Jacobabad /	30000	one hade iforly tive		
4	Mirpur Khas Region				
	Mirpur Khas	30000			
	Sanghar	75000			
	TOTAL	580000			

UII.

REGIONAL DIRECTORATE OF FOOD
KARACHI REGION

29/01/2014 Dated, the 20

TENDER FORM (Receipt)

Dated of Submission: Time of opening:	04.02.2014
Issued in favour of Messrs:	Noor Rice Mills through
Challan for Rs. 2000/= (Rupees Two Thou	sand Only) non refundable vide Challan / Receipt
No. 63/g dated	ount-II at SBP/NBP
, '	ASSISTANT ACCOUNTS OFFICER (F) KARACHI REGION
"A" Name & Signature of Contractor	MOHAMMAD MONTE
"B" CNIC No. of Contractor (Copy attached)	42000-1031834-5
"C" Rubber Stamp	(S(Karacni))) Office # 1 Mez 3anine floor
"D" Full Business Address of Firm Which the person(s) present.	Office ####1, Mezzanine floor fortune Centre Block-6, PECHS Sharah-e-farish Karachi.
"E" The capacity in which the tenders has signed on behalf of the firm.	<i>,</i>
"F" whether the firm is Registered firm or Un-Registered partnership firm	

REGIONAL DIRECTORATE OF FOOD KARACHI TENDER FORM / ENQUIRY FOR TRANSPORTATION.

Date of opening of Tender:	
Time of Receipt of Tender:	
Time of Opening of Tender:	
Wheat Crop:	2014
Contract Period:	upto 28-02-20 15

DESCRIPTION OF WORK

The description of work of the following component for Handling of Transportation of wheat/Bardana etc. subject to the conditions laid down in SPPRA Rules. The wheat is to be lifted from the specified centre/Godowns of the designated districts in Hyderabad/Sukkur/Mirpurkhas and Larkana Regions. The contractor shall have to lift correct number of bags with weight on 100% weighment basis from dispatching ends after satisfaction of quality, quantity and weight from dispatching centers and deliver the same to the Incharge P.R.Centre / Godowns of Districts of Karachi Region on prescribed weighbridge. The contractor will be fully responsible for all enroute shortages and other losses in transit and the same will be recovered from his bills/security deposit and or as arrears of Land Revenue to which such contractor will have no counter claim in view of a personal security bond which he will have to produce at the time of agreement. Any item(s) of work or any part thereof can be suspended / withdrawn / terminated any time without assigning any reason(s) therefore no claim whatsoever shall be entertained in

this behalf.

S.NO	COMPONENT	DESCRIPTION OF WORK	QUOTED RATE PER BAGS OF 101 KG
1.	Within-District	All WPCs to PRCs	The list of work and required security deposit attached at Annexure-A
2.	Within-Region	All WPCS/PRCS to other designated District	The list of work and required security deposit attached at Annexure-B
3.	Inter-Region	All WPCS/PRCS of the District to other Region (Karachi Region)	The list of work and required security deposit attached at Annexure-C
4.	Inter-Province	Punjab, PASSCO & imported	The list of work and required security deposit attached at Annexure-D



Rate should be quoted per bag of 101 Kilograms gross from any center / PRCs of District to any PRC / Private hired Godowns in Karachi/Hyderabad/Sukkur/Mirpurkhas and LarkanaRegion as shown against each including the loading/unloading proper stacking inside the centre / godown at a level upto 15 to 18 bags high, besides collection of sweeping stitching of torn / slack bags with cost of sutlie etc, as attached Annexure-A, B, C & D. The weight of bardana will not be chargeable towards transportation charges. I have read/got read the terms and conditions and hereby undertake to discharge the duties accordingly and undertake to provide the required No. of Trucks as above.

Pay order No	PS date	3.02.14 fo	or Rs SS ø	0000/	
On 1/134 Bank				/ '	

Note: Pay order in full amount fixed for security deposit for each district may be enclosed,

which must be issued from any schedule Bank of Karachi.

M, Dated 04.02 1/4. Signature of the Tenderer

	THE EIGH OF V	VOICE AND IC	EQUIRED SECURITY DEPO	<u>311.</u>
S. NO.	NAME OF DISTRICT / REGION	ESTIMATED ALLOCATION (can be increased or decreased) M. Tons (Wheat)	AMOUNT TO BE FILLED @ 5% OF BID PRICE PAY ORDER NO. / DATED / AMOUNT	SIGNATURE OF CONTRACTOR
1	Hyderabad Region			
	Dadu	30000		
	Boilairi (PRC)	30000		
	Shaffeed Benazirabad	90000	= 97/=	
2	Sukkur Region		= 97/= NENTY SENEN ONLY.	KAM.
	Ghotki	75000		
	Khairpur	90000	·	
	Noushero Feroze	90000		
3	Larkana Region			
	Larkana /	30000		
•	Shikarpur	10000		
MN.	Jacobabad	30000		
4	Mirpur Khas Region			
		20000		
	Mirpyr Khas	30000		
	Sanghar	75000	, , ,	
	TOTAL	580000		

REGIONAL DIRECTORATE OF	FOOD
1/3 DA COU DECION	

TENDER FORM (Receipt)

Dated of Submission: Time of opening: 04/02/2014

Issued in favour of Messrs: Kohisas Enterpsises through

Challan for Rs. 2000/= (Rupees Two Thousand Only) non refundable vide Challan / Receipt

No. 75/81... dated 7.... 20.4 in Food Account-II at SBP/NBP

ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

"A" Name & Signature of Contractor

VAI FARKASH

"B" CNIC No. of Contractor (Copy attached)

42301-5980436-3

Rubber Stamp

KOHISAR ENTERPRISES 207, Progressive Plaza, Civil Line, Karachi

D" Full Business Address of Firm Which the person(s) present.

"E" The capacity in which the tenders has signed on behalf of the firm.

ARTNER

"F" whether the firm is Registered firm or Un-Registered partnership firm

EGISTERED.

REGIONAL DIRECTORATE OF FOOD KARACHI TENDER FORM / ENQUIRY FOR TRANSPORTATION.

Date of opening of Tender:	
Time of Receipt of Tender:	**************************
Time of Opening of Tender:	
Wheat Crop:	2012
Contract Period:	upto 28-02-2015

DESCRIPTION OF WORK

The description of work of the following component for Handling of Transportation of wheat/Bardana etc. subject to the conditions laid down in SPPRA Rules. The wheat is to be lifted from the specified centre/Godowns of the designated districts in Hyderabad/Sukkur/Mirpurkhas and Larkana Regions. The contractor shall have to lift correct number of bags with weight on 100% weighment basis from dispatching ends after satisfaction of quality, quantity and weight from dispatching centers and deliver the same to the Incharge P.R.Centre / Godowns of Districts of Karachi Region on prescribed weighbridge. The contractor will be fully responsible for all enroute shortages and other losses in transit and the same will be recovered from his bills/security deposit and or as arrears of Land Revenue to which such contractor will have no counter claim in view of a personal security bond which he will have to produce at the time of agreement. Any item(s) of work or any part thereof can be suspended / withdrawn / terminated any time without assigning any reason(s) therefore no claim whatsoever shall be entertained in this behalf.

S.NO	COMPONENT	DESCRIPTION OF	QUOTED RATE PER
		WORK	BAGS OF 101 KG
1.	Within-District	All WPCs to PRCs	The list of work and
			required security deposit
			attached at Annexure-A
2.	Within-Region	All WPCS/PRCS to other	The list of work and
		designated District	required security deposit
	<u> </u>		attached at Annexure-B
3.	Inter-Region	All WPCS/PRCS of the	The list of work and
\vee		District to other Region	
		(Karachi Region)	attached at Annexure-C
4.	Inter-Province	Punjab, PASSCO &	The list of work and
		imported	required security deposit
		 	attached at Annexure-D

Rate should be quoted per bag of 101 Kilograms gross from any center / PRCs of District to any PRC / Private hired Godowns in Karachi/Hyderabad/Sukkur/Mirpurkhas and LarkanaRegion as shown against each including the loading/unloading proper stacking inside the centre / godown at a level upto 15 to 18 bags high, besides collection of sweeping stitching of torn / slack bags with cost of sutlie etc, as attached Annexure-A, B, C & D. The weight of bardana will not be chargeable towards transportation charges. I have read/got read the terms and conditions and hereby undertake to discharge the duties

accordingly and undertake to provide the required No. of Trucks as above.

Pay order N. 816363 dated 3 | 2 | 2014 for Rs. 2200000 = 00

On Faysal Bank Branch, Karachi is / are enclosed.

Note: Pay order in full amount fixed for security deposit for each district may be enclosed, which must be issued from any schedule Bank of Karachi.

Signature of the Tenderer

Dated 03 2 14

		THE LIST OF W	ORK AND RE	QUIRED SECURITY DEPO	011.
	S. NO.	NAME OF DISTRICT / REGION	ESTIMATED ALLOCATION (can be increased or decreased) M. Tons (Wheat)	AMOUNT TO BE FILLED @ 5% OF BID PRICE PAY ORDER NO. / DATED / AMOUNT	SIGNATURE OF CONTRACTOR
	!	Hyderabad Region			
		Dadu	30000		
		Bothari (PRC)	30000)	
		Shaheed Benazirabad	9000	0	
	2	Sukkur Region			
ΣC.		Ghotki	7500	0	
1377	1000	Khairpur	9000	00	
		Noushero Feroze	9000	00	
HI	(ES) 3	Larkana Region			
		Larkana	300	00	
		Shikarpur	001	000	
		Jacobabad	300	000	i
	4	Mirpur Khas Regi	on		1
		Mirpur Khas V	2	000 = 127.77	- what
		Sanghar	75	000	- Y
•					
		TOT	TAL 580	0000	

TENDER FORM (Receipt)

04/02/2014

Dated of Submission Time of opening:	04/02/2016	
Issued in favour of Mess	rs: Mane Rile 1	Mels through
Challan for Rs. 2000/= (Rupees Two 7	Thousand Only) non refu	ndable vide Challan / Receipt
No. 63/8/ dated20 in Food	Account-II at SBP/NBP	ety)
		T ACCOUNTS OFFICER (F) ARACHI REGION
"A" Name & Signature of Contractor	Muttommod Mup	SEER) MM
"B" CNIC No. of Contractor (Copy attached)	42000-10318	34-5
	(O (Karachi)	
"C" Rubber Stamp		MILL MILL FOURTURE
"D" Full Business Address of Firm Which the person(s) present.	CENTER BL	MUL M-1 FOURTURE
"E" The capacity in which the tender has signed on behalf of the firm		
'F" whether the firm is Registered to or Un-Registered partnership fi	•	

REGIONAL DIRECTORATE OF FOOD KARACHI TENDER FORM / ENQUIRY FOR TRANSPORTATION.

Date of opening of Tender:	
Time of Receipt of Tender:	***************************************
Time of Opening of Tender:	
Wheat Crop:	2014
Contract Period:	upto 28-02-2016

DESCRIPTION OF WORK

The description of work of the following component for Handling of Transportation of wheat/Bardana etc. subject to the conditions laid down in SPPRA Rules. The wheat is to be lifted from the specified centre/Godowns of the designated districts in Hyderabad/Sukkur/Mirpurkhas and Larkana Regions. The contractor shall have to lift correct number of bags with weight on 100% weighment basis from dispatching ends after satisfaction of quality, quantity and weight from dispatching centers and deliver the same to the Incharge P.R.Centre / Godowns of Districts of Karachi Region on prescribed weighbridge. The contractor will be fully responsible for all enroute shortages and other losses in transit and the same will be recovered from his bills/security deposit and or as arrears of Land Revenue to which such contractor will have no counter claim in view of a personal security bond which he will have to produce at the time of agreement. Any item(s) of work or any part thereof can be suspended / withdrawn / terminated any time without assigning any reason(s) therefore no claim whatsoever shall be entertained in this behalf.

S.NO	COMPONENT	DESCRIPTION OF	QUOTED RATE PER
		WORK	BAGS OF LOT KG
1.	Within-District	All WPCs to PRCs	The list of work and required security deposit
			attached at Annexure-A
2.	Within-Region	All WPCS/PRCS to other	The list of work and
		designated District	required security deposit
L			attached at Annexure-B
3./	Inter-Region	All WPCS/PRCS of the	The list of work and
	· ·	District to other Region	
		(Karachi Region)	attached at Annexure-C
4.	Inter-Province	Punjab, PASSCO & imported	The list of work and required security deposit attached at Annexure-D

Rate should be quoted per bag of 101 Kilograms gross from any center / PRCs of District to any PRC / Private hired Godowns in Karachi/Hyderabad/Sukkur/Mirpurkhas and LarkanaRegion as shown against each including the loading/unloading proper stacking inside the centre / godown at a level upto 15 to 18 bags high, besides collection of sweeping stitching of torn / slack bags with cost of sutlie etc, as attached Annexure-A, B, C & D. The weight of bardana will not be chargeable towards transportation charges. I have read/got read the terms and conditions and hereby undertake to discharge the duties accordingly and undertake to provide the required No. of Trucks as above.

which must be issued from any schedule Bank of Karachi.	accordingly and undertake to provide the required No. of Trucks as above.
On A. Bank Branch, Karachi is / are enclosed. Note: Pay order in full amount fixed for security deposit for each district may be enclosed, which must be issued from any schedule Bank of Karachi.	Pay order No. 44633 dated 04.02-19 for Rs. 21000001
Note: Pay order in full amount fixed for security deposit for each district may be enclosed, which must be issued from any schedule Bank of Karachi.	On AB Gank Branch, Karachi is / are enclosed.
which must be issued from arty schedule Bank of Karachi. Signature of the Tenderer Dated 09.02 / 9.1	Note: Pay order in full amount fixed for security deposit for each district may be enclosed,
Signature of the Tenderer Dated 09.02 1/9	which must be issued from any schedule Bank of Karachi.
	Signature of the Tenderer Dated 09.02.19

S. NO.	NAME OF DISTRICT / REGION	ESTIMATED ALLOCATION (can be increased or decreased) M. Tons (Wheat)	AMOUNT TO BE FILLED @ 5% OF BID PRICE PAY ORDER NO. / DATED / AMOUNT	SIGNATURE OF CONTRACTOR
	Hyderidad Region			
	Dadu Dadu	30000	117.10/= =	1 Au
	Bolhari (PRC) 🚹	30000	1	
	Shaheed Benazirabad	90000		-
2	Sukkur Regjon			
	Ghotki	75000		-
	Khairpur	9000	0	7
	Noushero Feroze	9000	0	:
3	Larkan Region			
	Larkana	3000	0	ı
	Shikarbur	1000	0	1
	Jacobabad	3000		
4	Mirnur Khas Region	n		
	Milpur Khas	3000	00	::
	Synghar	7500	00	4
	TOTA	L 5800	00	

J. Mu

REGIONAL DIRECTORATE OF FOOD

KARACHI REGION

Dated, the 20/20/9

TENDER FORM (Receipt)

Dated of Submission Time of opening:	on: 04-02.2014
Issued in favour of Mess	rs: Sharjah Trading Co. through
Challan for Rs. 2000/= (Rupees Two 7) 28/01/20/9 No. 5/21 dated20 in Food	Thousand Only) non refundable vide Challan / Receipt
,	ASSISTANT ACCOUNTS OFFICER (F) KARACHI REGION
"A" Name & Signature of Contractor	HASHIM ALI
	42101-8428588-8
"B" CNIC No. of Contractor (Copy attached)	SHARJAH TRADING CO.
"C" Rubber Stamp	Sharpah Trade Carlos 320-FLEW
"D" Full Business Address of Firm Which the person(s) present.	Souther Land Non chay
"E" The capacity in which the tenders has signed on behalf of the firm.	Sharjah Trading Co.
"F" whether the firm is Registered fit or Un-Registered partnership fire	

REGIONAL DIRECTORATE OF FOOD KARACHI TENDER FORM / ENQUIRY FOR TRANSPORTATION.

Date of opening of Tender:	
Time of Receipt of Tender:	
Time of Opening of Tender:	
Wheat Crop:	2014
Contract Period:	upto 28-02-20 15

DESCRIPTION OF WORK

The description of work of the following component for Handling of Transportation of wheat/Bardana etc. subject to the conditions laid down in SPPRA Rules. The wheat is to be lifted from the specified centre/Godowns of the designated districts in Hyderabad/Sukkur/Mirpurkhas and Larkana Regions. The contractor shall have to lift correct number of bags with weight on 100% weighment basis from dispatching ends after satisfaction of quality, quantity and weight from dispatching centers and deliver the same to the Incharge P.R.Centre / Godowns of Districts of Karachi Region on prescribed weighbridge. The contractor will be fully responsible for all enroute shortages and other losses in transit and the same will be recovered from his bills/security deposit and or as arrears of Land Revenue to which such contractor will have no counter claim in view of a personal security bond which he will have to produce at the time of agreement. Any item(s) of work or any part thereof can be suspended / withdrawn / terminated any time without assigning any reason(s) therefore no claim whatsoever shall be entertained in this behalf.

S.NO	COMPONENT	DESCRIPTION OF	QUOTED RATE PER
<u> </u>		WORK	BAGS OF 101 KG
1.	Within-District	All WPCs to PRCs	The list of work and
		į	required security deposit
			attached at Annexure-A
2.	Within-Region	All WPCS/PRCS to other	The list of work and
ŀ		designated District	required security deposit
	<u> </u>		attached at Annexure-B
3.	Inter-Region	All WPCS/PRCS of the	The list of work and
		District to other Region	required security deposit
		(Karachi Region)	attached at Annexure-C
4.	Inter-Province	Punjab, PASSCO &	The list of work and
		imported	required security deposit
L			attached at Annexure-D

Rate should be quoted per bag of 101 Kilograms gross from any center / PRCs of District to any PRC / Private hired Godowns in Karachi/Hyderabad/Sukkur/Mirpurkhas and LarkanaRegion as shown against each including the loading/unloading proper stacking inside the centre / godown at a level upto 15 to 18 bags high, besides collection of sweeping stitching of torn / slack bags with cost of sutlie etc, as attached Annexure-A, B, C & D. The weight of bardana will not be chargeable towards transportation charges. I have read/got read the terms and conditions and hereby undertake to discharge the duties accordingly and undertake to provide the required No. of Trucks as above.

accordingly and undertake to provide the required No. of Trucks as above.
087/655 U.Z./V 200,000,—
Pay order No. 871.648dated for Rs. 200,000
On M. G.B Bank Branch, Karachi is / are enclosed.
Note: Pay order in full amount fixed for security deposit for each district may be enclosed,
which must be issued from any schedule Bank of Karachi.
Signature of the Tenderer you Dated '4-2-2014
Signature of the Tenderer you Dated 14-2-2014

S. NO.	NAME OF DISTRICT / REGION	ESTIMATED ALLOCATION (can be increased or decreased) M. Tons (Wheat)	AMOUNT TO BE FILLED @ 5% OF BID PRICE PAY ORDER NO. / DATED / AMOUNT	SIGNATURE OF CONTRACTOR
1	Hyderabad Region			
	Dadu	30000		
	Bolhari (PRC)	30000		
	Shaheed Benazirabad	90000		
2	Sukkur Region			
	Ghotki	75000		
	Khairpur	90000		
	Noushero Feroze	90000		
3	Larkana Region			
·	Larkana	30000		
	Shikarpur	10000		
V	Jacobabad	30000	z 14.5°	Hust
4	Mirpur Khas Region			
	Mirpur Khas	30000		
	Sangkar	75000		
	TOTAL	580000		

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TRANSPORTATION

REGIONAL DIRECTORATE OF FOOD
KARACHI REGION

TENDER FORM (Receipt)

Dated of Submission: 64.02.2014 Time of opening: Issued in favour of Messrs: Slasjah Tradines. through Challan for Rs. 2000/= (Rupees Two Thousand Only) non refundable vide Challan / Receipt ASSISTANT ACCOUNTS OFFICER (F) KARACHI REGION HASHIM ALL "A" Name & Signature of Contractor 42101-9422598-9 Sharjah Trade Conter 3rd Floor 3 Allaf Hursan Road New Shall "B" CNIC No. of Contractor (Copy attached) "C" Rubber Stamp "D" Full Business Address of Firm Which the person(s) present. Shorjah Trading Co "E" The capacity in which the tenders has signed on behalf of the firm. fartnership "F" whether the firm is Registered firm

or Un-Registered partnership firm

REGIONAL DIRECTORATE OF FOOD KARACHI TENDER FORM / ENQUIRY FOR TRANSPORTATION.

D. C of Tondari	.,,,
Date of opening of Tender:	
Time of Receipt of Tender:	***************************************
Time of Opening of Tender:	and a
Wheat Crop:	2014
· ·	upto 28-02-20 15
Contract Period:	

DESCRIPTION OF WORK

The description of work of the following component for Handling of Transportation of wheat/Bardana etc. subject to the conditions laid down in SPPRA Rules. The wheat is to be lifted from the specified centre/Godowns of the designated districts in Hyderabad/Sukkur/Mirpurkhas and Larkana Regions. The contractor shall have to lift correct number of bags with weight on 100% weighment basis from dispatching ends after satisfaction of quality, quantity and weight from dispatching centers and deliver the same to the Incharge P.R.Centre / Godowns of Districts of Karachi Region on prescribed weighbridge. The contractor will be fully responsible for all enroute shortages and other losses in transit and the same will be recovered from his bills/security deposit and or as arrears of Land Revenue to which such contractor will have no counter claim in view of a personal security bond which he will have to produce at the time of agreement. Any item(s) of work or any part thereof can be suspended / withdrawn / terminated any time without assigning any reason(s) therefore no claim whatsoever shall be entertained in this behalf.

S.NO	COMPONENT	DESCRIPTION OF WORK	QUOTED RATE PER BAGS OF 101 KG
1.	Within-District	All WPCs to PRCs	The list of work and required security deposit attached at Annexure-A
2.	Within-Region	All WPCS/PRCS to other designated District	The list of work and required security deposit attached at Annexure-B
3.	Inter-Region	All WPCS/PRCS of the District to other Region (Karachi Region)	The list of work and required security deposit attached at Annexure-C
4.	Inter-Province	Punjab, PASSCO & imported	The list of work and required security depositattached at Annexure-D

Rate should be quoted per bag of 101 Kilograms gross from any center / PRCs of District to any PRC / Private hired Godowns in Karachi/Hyderabad/Sukkur/Mirpurkhas and LarkanaRegion as shown against each including the loading/unloading proper stacking inside the centre / godown at a level upto 15 to 18 bags high, besides collection of sweeping stitching of torn / slack bags with cost of sutlie etc, as attached Annexure-A, B, C & D. The weight of bardana will not be chargeable towards transportation charges. I have read/got read the terms and conditions and hereby undertake to discharge the duties accordingly and undertake to provide the required No. of Trucks as above.

087/658	
Pay order No 087/657 dated 4:2/4 for Rs 2000000	
Pay order No. 37/657 dated 2.14 for Rs 200000000000000000000000000000000000	sead
Note: Day order in full amount fixed for security deposit for each district may be energiated	.15Cu,
which must be issued from any schedule Bank of Karachi. Signature of the Tenderer Dated 4-2-2014	
Signature of the Tendercr Dated 4-1-1-19	

S. NO.	NAME OF DISTRICT / REGION	ESTIMATED ALLOCATION (can be increased or decreased) M. Tons (Wheat)	AMOUNT TO BE FILLED @ 5% OF BID PRICE PAY ORDER NO. / DATED / AMOUNT	SIGNATURE OF CONTRACTOR
1	Hyderabad Region			
	Dadu	30000		
	Bolhari (PKC)	30000		
	Shaheeg Benazirabad	9000	0	
2	Sukkur Region		115.	Hart Will
1	Głrotki	7500	00 //3 /	1
	Khairpur /	9000	00	
_	Noushero Feroze	9000		
3	Larkana Region			1.
	Larkan	300	00	
ļ	Shikarpur	100	000	
	Jacobabad	300	000	
4	Mirpur Khas Regio	on		
	Mirpur Khas	30	000	
	Sanghar	75	000	
	тот	AL 580	0000	1. and

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REGIONAL DIRECTORATE OF FOOD KARACHI REGION 03/02/2019

TENDER FORM (Receipt)

Dated of Submission: Time of opening: 04/02/2014

Issued in favour of Messrs: Abdullah Khan Lakhrichrough Challan for Rs. 2000/= (Rupees Two Thousand Only) non refundable vide Challan / Receipt ASSISTANT ACCOUNTS OFFICER (F) KARACIII REGION ABOULL ON KIMM "A" Name & Signature of Contractor 4143-0497399-1 "B" CNIC No. of Contractor (Copy attached) "C" Rubber Stamp Govt. Food Contractor Rehmoni Rice mich STTAROND "D" Full Business Address of Firm Which the person(s) present. "E" The capacity in which the tenders has signed on behalf of the firm. "F" whether the firm is Registered firm or Un-Registered partnership firm

REGIONAL DIRECTORATE OF FOOD KARACHI TENDER FORM / ENQUIRY FOR TRANSPORTATION.

Data of ananina - CTP . 1	
Date of opening of Tender:	**************************
Time of Receipt of Tender:	*****************************
Time of Opening of Tender:	
Wheat Crop:	2012
Contract Period:	
COMMACL FORIOG.	upto 28-02-2015

DESCRIPTION OF WORK

The description of work of the following component for Handling of Transportation of wheat/Bardana etc. subject to the conditions laid down in SPPRA Rules. The wheat is to be lifted from the specified centre/Godowns of the designated districts in Hyderabad/Sukkur/Mirpurkhas and Larkana Regions. The contractor shall have to lift correct number of bags with weight on 100% weighment basis from dispatching ends after satisfaction of quality, quantity and weight from dispatching centers and deliver the same to the Incharge P.R.Centre / Godowns of Districts of Karachi Region on prescribed weighbridge. The contractor will be fully responsible for all enroute shortages and other losses in transit and the same will be recovered from his bills/security deposit and or as arrears of Land Revenue to which such contractor will have no counter claim in view of a personal security bond which he will have to produce at the time of agreement. Any item(s) of work or any part thereof can be suspended / withdrawn / terminated any time without assigning any reason(s) therefore no claim whatsoever shall be entertained in this behalf.

S.NO	COMPONENT	DESCRIPTION OF	QUOTED RATE PER
1.	Within-District	WORK All WPCs to PRCs	BAGS OF 101 KG The list of work and required security deposit attached at Annexure-A
2.	Within-Region	All WPCS/PRCS to other designated District	The list of work and required security deposit attached at Annexure-B
3.	Inter-Region	All WPCS/PRCS of the District to other Region (Karachi Region)	The list of work and
4.	Inter-Province	Punjah, PASSCO & imported	

Rate should be quoted per bag of 101 Kilograms gross from any center / PRCs of District to any PRC / Private hired Godowns in Karachi/Hyderabad/Sukkur/Mirpurkhas and LarkanaRegion as shown against each including the loading/unloading proper stacking inside the centre / godown at a level upto 15 to 18 bags high, besides collection of sweeping stitching of torn / slack bags with cost of sutlie etc. as attached Annexure-A, B, C & D. The weight of bardana will not be chargeable towards transportation charges. I have read/got read the terms and conditions and hereby undertake to discharge the duties accordingly and undertake to provide the required No. of Trucks as above.

y and the district to district
accordingly and undertake to provide the required No. of Trucks as above.
E-366/17
Pay order No. 3666675 dated 03-0214 for Rs. 120000001
101 18
On Mank Branch, Karachi is / are enclosed.
Morro, D
Note: Pay order in full amount fixed for security deposit for each district may be enclosed
which must be insued for the last to the district may be cholosed
which must be issued from any schedule Bank of Karachi.
Signature of the Tenderer Dated 05.02.15
Dated 6 9.02.79
0

	~		- TOTAL AND IN	<u>EQUIRED SECURITY DEPO</u>	SIT.
	S. NO.	NAME OF DISTRICT / REGION	ESTIMATED ALLOCATION (can be increased or decreased) M. Tons (Wheat)	AMOUNT TO BE FILLED @ 5% OF BID PRICE PAY ORDER NO. / DATED / AMOUNT	SIGNATURE OF CONTRACTOR
		Hyderabad Region			
-		Dadu :	30000	3	
-		Bolhari (PRC)	30000		
-		Shaheed Benazirabad	90000		
	2	Sukkur Region			
		Ghotki	75000		
-		Khairpur	90000		
		Noushero Feroze	90000		
	3	Larkan Region	70000		
-		Larkan	30000		
-		Shikarpur	10000		:
-		Jacobabad	30000		1
	4	Mignur Khas Region			<u> </u>
		Mirput Khas	30000		
		Sanghar V			
			. 73000	2 109.77= ONE HUNDREDD NENE Repees seventy seven paisa.	W
		TOTAL	580000	Repees seventy seven	
			380000		

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MINUTES OF MEETING FOR THE SCRUTINIZING AND EVALUATION COMMITTEE MEETING HELD ON 06-05-2014 TO EVALUATE THE FINANCIAL PROPOSALS OF TENDERS OF THE DIRECTORATE OF FISHERIES SINDH (RESEARCH AND DEVELOPMENT) KARACHI.

The Technical Proposals of the tenders of the Directorate of Fisheries Sindh (Research and Development) Karachi opened on 30.4.2014 for procurement of Machinery and Equipments under the Development Scheme namely "Rehabilitation of Pilot Srhimp Farm Garho as Training and Research Center" Directorate of Fisheries Sindh (R&D) Karachi wherein following Firms submitted their Technical and Financial Proposals.

- 1. M/S Sahil Traders, Karachi.
- 2. M/S Talha Enterprises, Karachi.
- 3. M/S YJW Trading Company, Hyderabad.
- 4. M/S Al-Wajid Enterprises.
- 5. M/S Skyways Enterprises, Karachi.
- 6. M/S Afzal and Sons, Karachi.
- 7. M/S Corporate Solution, Karachi.

The detail item-wise evaluation under each development scheme is enclosed which may be perused from page No. 7 to 32.

LAPTOP COMPUTER, SCANNER PRINTER, UPS.

Three firms M/s Sahil Traders, M/S YJW Trading Company and M/S Talha Enterprises participated all the firms fulfilled the requirement therefore the Committee recommends that said firms may be invited for opening of the Financial Proposals.

MULTIMEDIA PROJECTER.

Two firms M/s Sahil Traders, and M/S Talha Enterprises participated both the firms fulfilled the requirement therefore the Committee recommends that both the firms may be invited for opening of the Financial Proposals.

TV DVD UPS AND STABILIZER

Three firms M/s Sahil Traders, M/S YJW Trading Company and M/S Talha Enterprises participated all the firms fulfilled the requirement therefore the Committee recommends that said firms may be invited for opening of the Financial Proposals.

DVD PLAYER

Three firms M/s Sahil Traders, M/S YJW Trading Company and M/S Talha Enterprises participated all the firms fulfilled the requirement therefore the Committee recommends that said firms will invited for opening of the Financial Proposals.

GEYSERS ELECTRIC 20 GALLON

Three firms M/s Sahil Traders, M/S YJW Trading Company and M/S Talha Enterprises participated all the firms fulfilled the requirement therefore the Committee recommends that said firms invited for opening of the Financial Proposals.

INTERCOM SYSTEM

Two firms M/s Sahil Traders, and M/S Talha Enterprises participated both the firms fulfilled the requirement therefore the Committee recommends that both the firms will invited for opening of the Financial Proposals.

CHLORINE METER.

Two firms M/s Sahil Traders, and M/S Talha Enterprises participated both the firms fulfilled the requirement therefore the Committee recommends that both the firms will be invited for opening of the Financial Proposals.

WATER TEST KIT.

Two firms M/s Sahil Traders, and M/S Talha Enterprises participated both the firms fulfilled the requirement therefore the Committee recommends that both the firms may be invited for opening of the Financial Proposals.

LUMINAR AIR FLOW

Two firms M/s Sahil Traders, and M/S Talha Enterprises participated both the firms fulfilled the requirement therefore the Committee recommends that both the firms may be invited for opening of the Financial Proposals.

SHAKER ORBITAL

Two firms M/s Sahil Traders, and M/S Talha Enterprises participated both the firms fulfilled the requirement therefore the Committee recommends that both the firms will be invited for opening of the Financial Proposals.

GLASS WARE

Two firms M/s Sahil Traders, and M/S Talha Enterprises participated both the firms fulfilled the requirement therefore the Committee recommends that both the firms will be invited for opening of the Financial Proposals.

2

TRACTOR

Two firms M/s Sahil Traders, and M/S Al-Wajid Enterprises participated both the firms fulfilled the requirement therefore the Committee recommends that both the firms may be invited for opening of the Financial Proposals.

HANDY CAM.

Two firms M/S Talha Enterprises and M/s YJW Trading Company participated both the firms fulfilled the requirement therefore the Committee recommends that both the firms may be invited for opening of the Financial Proposals.

WATER DISPENSER.

Two firms M/S Talha Enterprises and M/s YJW Trading Company participated both the firms fulfilled the requirement therefore the Committee recommends that both the firms may be invited for opening of the Financial Proposals.

TYPEWRITER

Only one firm M/S Talha Enterprises participated in the tender for supply of Typewriter the firm fulfilled the requirement therefore the Committee recommends that said firm will be invited for opening of the Financial Proposals.

FAX MACHINE.

Two firms M/S Talha Enterprises and M/s YJW Trading Company participated both the firms fulfilled the requirement therefore the Committee recommends that both the firms will be invited for opening of the Financial Proposals.

SPLIT A.C. (2 TON)

Two firms M/S Talha Enterprises and M/s YJW Trading Company participated both the firms fulfilled the requirement therefore the Committee recommends that both the firms will be invited for opening of the Financial Proposals.

FLAM PHOTO METER.

Only one firm M/S Talha Enterprises participated in the tender for supply of Flam Photo meter the firm fulfilled the requirement therefore the Committee recommends that said firm may be invited for opening of the Financial Proposals.

PHYSICAL SOIL TEXTURE ANALYSIS.

Only one firm M/S Talha Enterprises participated in the tender for supply of Physical Soil Texture Analysis the firm fulfilled the requirement therefore the Committee recommends that the firm may be invited for opening of the Financial Proposals.

TURBIDITY METER.

Only one firm M/S Talha Enterprises participated in the tender for supply of Turbidity Meter the firm fulfilled the requirement therefore the Committee recommends that the firm will be invited for opening of the Financial Proposals.

MICRO WAVE OVEN

Two firms M/S Talha Enterprises and M/s YJW Trading Company participated both the firms fulfilled the requirement therefore the Committee recommends that both the firms will be invited for opening of the Financial Proposals.

POLY STEINER MACHINE.

Only one firm M/S Talha Enterprises participated in the tender for supply of Poly Steiner Machine the firm fulfilled the requirement therefore the Committee recommends that the firm will be invited for opening of the Financial Proposals.

VACUUM CLEANER

Two firms M/S Talha Enterprises and M/s YJW Trading Company participated both the firms fulfilled the requirement therefore the Committee recommends that both the firms will be invited for opening of the Financial Proposals.

FEED MILL

Only one firm M/S Al-Wajid Enterprises participated in the tender for supply of Feed Mill the firm fulfilled the requirement therefore the Committee recommends that the firm may be invited for opening of the Financial Proposals.

STATIONERY.

Four firms M/S Talha Enterprises, M/s Afzal and Sons, M/s Sahil Traders and M/S Skyways Enterprises participated both the firms fulfilled the requirement therefore the Committee recommends that both the firms may be invited for opening of the Financial Proposals.

PRINTING AND PUBLICATION

Three firms M/S Talha Enterprises, M/s Afzal and Sons and M/s Sahil Traders participated all the firms fulfilled the requirement therefore the Committee recommends that said firms will be invited for opening of the Financial Proposals.

PUBLICITY AND ADVERTISEMENT.

Three firms M/S Talha Enterprises, M/s Afzal and Sons and M/s Sahil Traders participated both the firms fulfilled the requirement therefore the Committee recommends that said the firms may be invited for opening of the Financial Proposals.

FEED, FERTILIZER AND CHEMICALS.

Four firms M/S Talha Enterprises and M/S Sahil Traders, M/s Skyways Enterprises and M/S Afzal and Sons participated all the firms fulfilled the requirement therefore the Committee recommends that both the firms may be invited for opening of the Financial Proposals.

FURNITURE AND FIXTURE.

Two firms M/S Talha Enterprises and M/S Corporate Solution participated both the firms fulfilled the requirement therefore the Committee recommends that all the firms may be invited for opening of the Financial Proposals.

NIAZ AHMED KHAS KHELLI FORESTRY OFFICER WILD LIFE AND FOREST DEPARTMENT DR. BABAR KHAN
ASSISTANT ACCOUNTANT
GENERAL SINDH

ATHAR-MIAN-ISHAQUI DIRECTOR FISHERIES SINDH RESEARCH & DEVELOPMENT KARACHI

GHULAM MUHAMMAD MAHER DIRECTOR GENERAL FISHERIES SINDH, KARACHI GHULAM MUJTABA WADHAR ADDITIONAL SECRETARY,(TECH) LIVESTOCK & FISHERIES

FINANCIAL COMPARATIVE STATEMENT FOR PROCUREMENT OF MACHINERY AND EQUIPMENT, FURNITURE AND FIXTURE, FEED FERTILIZER AND CHEMICALS, LABORATORY EQUIPMENT, FEED MILL UNDER THE DEVELOPMENT SCHEME NAMELY "REHABILITATION OF PILOT SHRIMP FARM GARHO AS TRAINING AND RESEARCH CENTER" FOR THE YEAR 2013-2014

S.NO	Particulars	Budget	Qty.	M/S Sahil Traders, Karachi.	M/S Talha Enterprises, Karachi.	M/S Afzal and Sons, Karachi.	M/S YJW Trading Company, Hyderabad	M/S Al-Wajid Enterprises, Karachi.	M/S Skyways Enterprises, Karachi	M/S Corporate Solution Karachi
1	2	3	4	5	6	7	8	9	10	11
1.	Feed (imported & Local) Fertilizer and Chemicals Feed Imported (4001-05)	6.632	lot		380.00 Per KG				370.00 p. kg	
2.	Rice Bran				65.00 P.KG				70.00	
3.	Wheat Bran				65.00 P.KG				70.00	
4.	Fish Oil				1500.00 P.Lit				2000.00 p. lit	
5.	Yeast				1300.00 500 gm				1400.00 500 gm	
6.	• Dap			7999.00 50 KG Bag						
7.	• Urea			3799.00 50 KG Bag						
8.	• CaCo3			2499.00 25 KG Bag	35.00 kg				81.00 p. kg	
9.	• CaOH			3699.00 25 KG Bag						
10.	• EDTA				850.00 P.kg				870.00 per kg	
1.	Brooders				550.00 Each				600.00	
1.	Split (AC) 2 Ton with Stabilizer	0.305	02		135000.00		128991.00			
2.	Chlorimeter (for Chlorine Detection)	201	01	199500.00	128000.00					

3.	Water Test Kits (for Sea Water Analysis)	0.082	01	68000.00	228000.00		
4.	Flame Photo Meter Jenway PSP-7 (K Detection)	0.400	01		425000.00		
5.	Physical Soil Texture Analysis (Sieves)	0.400	01	-			
6.	Turbidity Meter	0.150	01	=	235000.00		
7.	Oven 32 Liters (Sterilization)	0.020	01	-	-		
8.	Laminar Air Flow Microbiological Cabinet	0.500	01	-	715000.00		
9.	Micro Wave Oven (50 Liter)				55000.00	13821.00	
10.	Vacuum Cleaner (2000 Watts)	0.010	01	-	22000.00	18751.00	
11.	Shaker	0.100			130000.00		
12.	Poly Stainer Machine	0.200			2000000.00		
13.	Laptop Computer,Colour Printer, scanner, UPS, USB 2 GB with safety bag	0.1795	01	155786.00	275000.00	167284.00	
14.	Mltimedia Projector with screen and along with accessories	0.106	01	89946.00	170000.00	85831.00	
15.	Television set with CD/DVD player and stabilizer alongwith UPS	0.0754	01	65786.00	185000.00	85513.00	
16.	Handy Cam alongwith accessories	0.025	01		45000.00	37551.00	
17.	Geysers Electric 20 gallons	0.0429	03	13449.00	32000.00	19391.00	
18.	Water spencer	0.0312	01		28000.00	17541.00	
19.	Intercom System alongwith installation.	0.100	01 set	67449.00	145000.00		
20.	Typewriter	0.060					
21.	Fax Machine with stabilizer	0.021	01		28000.00	58771.00	

1.	Feed mill	3.500	1 No					3450,000.00 Power 15 KVA Capacity 1000 kg p. 8 hours.	
2.	Tractor	3.000	1 No	1474949.00 (65 HP) FIAT RPM 1600				1490000.00 549 (50 HP) (2WD).	
	Furniture & Fixture	3.286	lot						
1.	Single Bed (Talli Wood) (6.5 ft x 4 ft) alongwith Mattress (A.				14500.00				15000.00
	Quality)								
2.	Office Table (Talli Wood) (Best quality) Size 4x 2 ½ x30" with 3 drawers on right side of the table				7900.00				7500.00
3.	Dinning Table (6 ft x4 ft) (Wooden) Top Glass 06 chair (Best quality)				28500				30000.00
4.	Wooden Chair (netting on seat & back with spirit polish (standard size) (Best quality)				2850.00				2500.00
5.	Steel Chair (netting on seat & back with spirit polish (standard size) (Best quality)				2950.00				2500.00
6.	Sofa Sets (Foam 5 setter)				31500.00				32500.00
7	(standard size)				550.00				500.00
7. 8.	Bed Sheets (7x4) Blankets (8 ft x 4 ft)				6500.00		+		500.00 3300.00
0.	A-Quality (Best quality)				8300.00				3300.00
9.	Table Lamps (standard size)				850.00				2300.00
10.	Cloth Hangers (standard size) (Best quality)				6000.00				25.00
11.	Jug & Glass (Best quality)				3500.00	_			600.00

	TRAINING CENTER :-		
2.	Office Table (Wooden) all Size (4 ft x 6 ft)	14600.00	15000.00
	(3 ft x 5 ft)	9000.00	10000
3.	Chairs Wooden (best quality)	2850.00	2800.00
4.	Chairs Steel (best quality)	2950.00	2500.00
5.	Stool (Laboratory) (best quality) Wooden	950.00	2800.00
5.	Stool (Laboratory) (best quality) Steel	1700.00	2500.00
7.	Book Shelves (Wooden 6x4)	17500.00	7500.00
3.	Screen Board (Multi Media) 8x4	10000.00	5000.00
9.	Lab Table (Wooden) (8 ft x 4 ft) With Sink & Chemical Shelves	29500.00	32000.00
).	Notice Boards (4 ft x 6 ft)	5500.00	3200.00
1.	Sofa Set (talli wood 5 setter)	21500.00	22000.00
2.	Wooden / Almirah	27000.00	18500.00
	Steel (best quality)	24000.00	
3.	File cabinet /rack (iron 6'x4' 5 shelf)	22000.00	9500.00
	RESIDENTIAL BUNGLOW		
4.	Double Bed (6 ½ x 6) Wooden alongwith Diamond Mattress	25000.00	26000.00
5.	Single Bed (6.5 ft x 4 ft) talli wood Wooden alongwith Mattress	14500.00	15000.00

26.	Kitchen Accessories				870.00 sq ft		49414
27.	Sofa Set				21500.00		32500.00
28.	Easy Chairs (netting)				2700.00		2500.00
29.	DIAGNOSTIC CENTER						
30.	Viral Lab Room size 30 ft x 16 ft table size (8 ft x 4 ft				27200.00		32000.00
31.	Bacteriology Lab room size 18 ft x 16 ft table size (8 ft x 4 ft				27200.00		32000.00
32.	Fungal Lab room size 16 ft x 24 ft table size (8 ft x 4 ft				27200.00		32000.00
33.	Wet Lab room size 16 ft x 24 ft table size (8 ft x 4 ft				27200.00		32000.00
34.	Dry Lab room size 16 ft x 18 ft table size 10 ft x 4 ft				26200.00		40000.00
35.	Biological Lab room size 16 ft x 30 ft table size 10 ft x 4 ft				26200.00		40000.00
36.	Sea Water Quality Lab room size 16 ft x 24 ft table size 10 ft x 4 ft				26200.00		40000.00
37.	Meeting Room room size 12 ft x 4 ft table size 10 ft x 4 ft				26200.00		70000.00
38.	Office Table 5x3x30				26200.00		10000.00
39.	Reception strait 8x 24''x16x36						800.00
	Glass Ware	0.460	lot				
1.	Beaker Glass 1000 ml (Simax Czech Republic)			390.00	700.00		
2.	Conical Flask Glass with out cap 100 ml Capacity (TGI Germany)			160.00	330.00		
3.	Pipettes Bulb Glass 5ml (Class A Wertlab Germany)			220.00	840.00		

4.	Pipettes Bulb Glass 10ml (Class A Wertlab Germany)	220.00	360.00			
5.	Pipettes Bulb Glass 20ml (Class A Wertlab Germany)	280.00	400.00			
6.	Pipettes Stand (44 Holes China)		1000.00			
7.	Pipettes Tips 1-10 μl China	300.00	25.00			
8.	Pipettes Tips 2-20 μl China	330.00	40.00			
9.	Pipettes Tips 10-100 μl China	390.00	70.00			
10.	Pipettes Tips 50- 200 μl μl China	480.00	110.00			
11.	Finn Pipettes PDP. Multichannel .		19000.00			
12.	Pipettes Manual variable volume. (Wertlab Germany Fully Autoclauable)	6000.00	7000.00			
13.	Pipettes Filler Pi –Pump (China)	1700.00	1100.00			
14.	Fixed Nozzle Pipette Pump. (Wertlab Germany)	70000.00	44000.00			
15.	Micro Pipette Single Channel Variable Volume (Wertlab Germany Fully Autoclauable)	6000.00	7000.00			
16.	Automatic Burettes (Wertlab Germany Class A)	18000.00	6400.00			

17.	Measuring Glass Cylinder 500 ml (Glassco England)	1500.00	1400.00			
18.	Measuring Glass Cylinder 100 ml (Glassco England)		2800.00			
19.	Thermometers. (10H100C Zeal England)		500.00			
20.	Boiling Flask Flat Bottom (Wertlab Germany) 50 ml		350.00			
21.	Boiling Flask Flat Bottom (Wertlab Germany) 100 ml		400.00			
22.	Boiling Flask Flat Bottom (Wertlab Germany) 250 ml		500.00			
23.	Boiling Flask Flat Bottom (Wertlab Germany) 500 ml		700.00			
24.	Boiling Flask Flat Bottom (Wertlab Germany) 1000 ml		1200.00			
25.	Erlenmeyer Flask narrow neck TGI Germany 50 ml	360.00	300.00			
26.	Erlenmeyer Flask narrow neck TGI Germany 100 ml	450.00	350.00			
27.	Erlenmeyer Flask narrow neck TGI Germany 200 ml		280.00			

28.	Erlenmeyer Flask narrow neck TGI Germany 250 ml	700.00	850.00			
29.	Erlenmeyer Flask narrow neck TGI Germany 300 ml		440.00			
30.	Erlenmeyer Flask narrow neck TGI Germany 500 ml	900.00	500.00			
31.	Erlenmeyer Flask narrow neck TGI Germany 1000 ml	1800.00	750.00			
32.	Erlenmeyer Flask wide neck TGI Germany 50 ml	375.00	400.00			
33.	Erlenmeyer Flask wide neck TGI Germany 100 ml	690.00	450.00			
34.	Erlenmeyer Flask wide neck TGI Germany 200 ml		280.00			
35.	Erlenmeyer Flask wide neck TGI Germany 250 ml	890.00	850.00			
36.	Erlenmeyer Flask wide neck TGI Germany 300 ml		1000.00			
37.	Erlenmeyer Flask wide neck TGI Germany 500 ml	120000	1100.00			
38.	Erlenmeyer Flask wide neck TGI Germany 1000 ml	2500.00	1250.00			
39.	Beakers (Glass) Wertlab Germany 10 ml	150.00	300.00			

Beakers (Glass) Wertlab	150.00	250.00					
` ′	160.00	200.00					
	170.00	200.00					
·							
		260.00					
•							
Beakers (Glass) Wertlab	220.00	250.00					
Germany 250 ml							
Beakers (Glass) Glassco		420.00					
England 400							
Beakers (Glass) Glassco		400.00					
England ml 600 ml							
Beakers (Glass) Simax	650.00	650.00					
Czech Republic 1000 ml							
Beakers (Glass) 2000 ml	1700.00	1300.00					
Capacity.							
Beakers (PP) blue		500.00					
graduation Vitlab							
Germany 500 ml							
Beakers (PP) blue		750.00					
graduation Vitlab							
Germany 1000 ml							
Beakers (PP) blue		1250.00					
graduation Vitlab							
Germany 2000 ml							
Conical Flask with		1000.00					
Screw Cap Vitlab							
Germany 100 ml							
Conical Flask with		1400.00					
Screw Cap Vitlab							
Germany 250 ml							
Conical Flask with		1700.00					
Screw Cap Vitlab							
Germany 500 ml							
	Germany 25 ml Beakers (Glass) Wertlab Germany 50 ml Beakers (Glass) Wertlab Germany 100ml Beakers (Glass) Wertlab Germany 150 ml Beakers (Glass) Wertlab Germany 250 ml Beakers (Glass) Glassco England 400 Beakers (Glass) Glassco England ml 600 ml Beakers (Glass) Simax Czech Republic 1000 ml Beakers (Glass) 2000 ml Capacity. Beakers (PP) blue graduation Vitlab Germany 500 ml Beakers (PP) blue graduation Vitlab Germany 1000 ml Beakers (PP) blue graduation Vitlab Germany 1000 ml Conical Flask with Screw Cap Vitlab Germany 100 ml Conical Flask with Screw Cap Vitlab Germany 250 ml Conical Flask with Screw Cap Vitlab Germany 250 ml Conical Flask with Screw Cap Vitlab	Germany 25 ml Beakers (Glass) Wertlab Germany 50 ml Beakers (Glass) Wertlab Germany 100ml Beakers (Glass) Wertlab Germany 150 ml Beakers (Glass) Wertlab Germany 250 ml Beakers (Glass) Glassco England 400 Beakers (Glass) Glassco England ml 600 ml Beakers (Glass) Simax Czech Republic 1000 ml Beakers (Glass) 2000 ml Capacity. Beakers (PP) blue graduation Vitlab Germany 500 ml Beakers (PP) blue graduation Vitlab Germany 1000 ml Beakers (PP) blue graduation Vitlab Germany 1000 ml Conical Flask with Screw Cap Vitlab Germany 250 ml Conical Flask with Screw Cap Vitlab Germany 250 ml Conical Flask with Screw Cap Vitlab Germany 250 ml Conical Flask with Screw Cap Vitlab Germany 250 ml Conical Flask with Screw Cap Vitlab Germany 250 ml Conical Flask with Screw Cap Vitlab	Germany 25 ml Beakers (Glass) Wertlab Germany 50 ml Beakers (Glass) Wertlab Germany 100ml Germany 100ml Germany 150 ml Germany 150 ml Germany 150 ml Germany 250 ml Germany 2000 ml Germany 250 ml Germany 2	Germany 25 ml Beakers (Glass) Wertlab Germany 50 ml Beakers (Glass) Wertlab Germany 100ml Germany 150 ml Germany 150 ml Germany 250 ml Germany 2000 ml Germany 250 ml	Germany 25 ml Beakers (Glass) Wertlab Germany 50 ml Beakers (Glass) Wertlab 170.00 200.00 Germany 100ml Beakers (Glass) Wertlab 260.00 Germany 150 ml Beakers (Glass) Wertlab 220.00 250.00 Germany 250 ml Beakers (Glass) Glassco 420.00 Germany 250 ml Germany 650.00 Germany 650.00 Germany 650.00 Germany 650.00 Germany 650.00 Germany 650.00 Germany 500 ml Germany 500 ml Germany 1000 ml Germany 1000 ml Germany 2000 ml	Germany 25 ml Beakers (Glass) Wertlab Germany 50 ml Beakers (Glass) Wertlab Germany 100ml Germany 100ml Germany 150 ml Germany 150 ml Germany 250 ml Germany	Germany 25 ml Beakers (Glass) Wertlab 160.00 200.00 200.00

55.	Conical Flask with	2200.00			
	Screw Cap Vitlab				
	Germany 1000 ml				
56.	Measuring Jugs (PP)	500.00			
	Blue Scale Vitlab				
	Germany 500 ml				
57.	Measuring Jugs (PP)	700.00			
	Blue Scale Vitlab				
	Germany 1000 ml				
58.	Measuring Jugs (PP)	1300.00			
	Blue Scale Vitlab				
	Germany 2000 ml				
59.	Measuring Jugs (PP)	3000.00			
	Blue Scale Vitlab				
	Germany 5000 ml				
60.	Graduated Cylinder (PP)	800.00			
	Blue Scale Vitlab				
	Germany 100 ml				
61.	Graduated Cylinder (PP)	1200.00			
	Blue Scale Vitlab				
	Germany 250 ml				
62.	Graduated Cylinder (PP)	1500.00			
	Blue Scale Vitlab				
	Germany 500 ml				
63.	Graduated Cylinder (PP)	2800.00			
	Blue Scale Vitlab				
	Germany 1000 ml				
64.	Measuring Jugs (PP)	700.00			
	Blue Scale Vitlab				
	Germany 1000 ml				
65.	Measuring Jugs (PP)	1300.00			
	Blue Scale Vitlab				
	Germany 2000 ml				
66.	Measuring Jugs (PP)	3000.00			
	Blue Scale Vitlab				
	Germany 5000 ml				

67.	Mortla with Pestle	1300.00			
	resistant to Boiling and				
	autoclaveable China				
68.	Petri Dishes Glass	60 mm, 140.00 90 mm, 200.00			
	Autoclaveable 90x20mm	100 mm, 160.00			
	(Anumbra Czech	120 mm, 230.00			
	Republic)	150 mm, 340.00			
69.	Test Tube Glass	300.00			
	graduated with Stopper				
	Witlab Germany 6 ml				
70.	Test Tube Glass	350.00			
	graduated with Stopper				
	Witlab Germany 10 ml				
71.	Test Tube Glass	450.00			
	graduated with Stopper				
	Witlab Germany 25 ml				
72.	Test Tube Glass	750.00			
	graduated with Stopper				
	Witlab Germany 50 ml				
73.	Sample Tubes with	70.00			
	Screw Cap 15 ml China				
74.	Glass Funnels	200.00			
	Autoclavable TGI				
	Germany 75 mm				
75.	Glass Funnels	300.00			
	Autoclavable TGI				
7.	Germany 100 mm	0.400.00			
76.	Separating Funnels	2400.00			
	Teflon Stopcock				
	Graduated (Glassco				
	England) 250 ml				
	Stand	2000.00			
	Holder	1000.00			
	Support	700.00			

77.	Separating Funnels	2800.00			
' ' '	Teflon Stopcock	2000.00			
	Graduated (Glassco				
	England) 500 ml				
	Stand				
	Holder	2000.00			
		1000.00			
	Support	700.00			
78.	Filter Flask with Nozzle	1600.00			
	Glassco England 250 ml				
79.	Filter Flask with	2200.00			
	Nozzle Glassco				
	England 500 ml				
80.	Filter Flask with Nozzle	3600.00			
	Glassco England 1000				
	ml				
81.	Desiccators with socket	3000.00			
	in the lid 150 mm China	480.00			
	along with desiccators	360.00			
	plates				
	Desiccators a Quality				
	with plate				
	Steel spatual				
	Forceps				
82.	Laboratory Glass	350.00			
	Transparent Bottles				
	Autoclaveable				
	with screw cap 100 ml				
	Capacity Simax Czech				
	Republic Republic				
83.	Laboratory Glass	450.00			
	Transparent Bottles				
	Autoclaveable				
	with screw cap 250 ml				
	Capacity Simax Czech				
	Republic Republic				
	republic				

84.	T -1	550.00			
04.	Laboratory Glass	550.00			
	Transparent Bottles				
	Autoclaveable				
	with screw cap 500 ml				
	Capacity Simax Czech				
	Republic				
85.	Laboratory Glass	800.00			
	Transparent Bottles				
	Autoclaveable				
	with screw cap 1000 ml				
	Capacity Simax Czech				
	Republic Simux Szeen				
86.	Laboratory Glass	15000.00			
00.	Transparent Bottles	13000.00			
	Autoclaveable				
	with screw cap 5000 ml				
	Capacity Simax Czech				
	Republic	2 1222 22			
87.	Laboratory Glass	24000.00			
	Transparent Bottles				
	Autoclaveable				
	with screw cap 10000 ml				
	Capacity Simax Czech				
	Republic				
88.	Laboratory Glass	780.00			
	Transparent Bottles				
	Autoclaveable				
	with out cap 1000 ml				
	Capacity Simax Czech				
	Republic				
89.	Laboratory Glass	4980.00			
	Transparent Bottles				
	Autoclaveable				
	with out cap 5000 ml				
	Capacity Simax Czech				
	Republic Simux Szeen				
	Republic		1	1	

90.	Laboratory Glass	7600.00			
70.	Tues a second Details	7000.00			
	Transparent Bottles				
	Autoclaveable				
	with out cap 10000 ml				
	Capacity Simax Czech				
	Republic				
91.	Laboratory Glass	700.00			
	Transparent Bottles				
	Autoclaveable				
	with out cap 1000 ml				
	Capacity China				
92.	Threaded Bottles Soda	2800.00			
	lime Glass (Amber)				
	Screw Cap				
	autoclaveable 500 ml				
	Capacity				
93.	Threaded Bottles Soda	4400.00			
93.		4400.00			
	lime Glass (Amber)				
	Screw Cap				
	autoclaveable 1000 ml				
	Capacity				
94.	Threaded Bottles Soda	8000.00			
	lime Glass (Amber)				
	Screw Cap				
	autoclaveable 2000 ml				
	Capacity				
	Microscope Slides pack	300.00			
	of 50 pcs				
95.	Cover Slide 18mm pack	380.00			
	of 100 pcs Germany				
	r				
	18x18 mm size made in				
	China 100 pcs box/1000	00000			
	pcs pack box	900.00			
96.	Slide Boxes Capacity 50	250.00			
/0.	Slides China	200.00			
	Shues China				

97.	Coplin Jar Glass China	900.00	
98.	Microscope immersion	3300.00	
	oil Imported		
99.	Compound Microscope	9000.00	
		1700.00	
	China Micro Meter 0-25	1700.00	
100	mm China	050.00	
100.	Drawing Tube size	950.00	
101.	24/29 Wertlab Germany Large Collectors		
101.	Test Tube Tracks	500.00	
102.	Stainless Steel 24 Holes	300.00	
	pak made		
103.	Beaker Long Stainless	1900.00	
	Steel Pak Made		
104.	Vaccum Filter Unit All		
	glass Glassco Uk		
		24000.00	
	Vacume Filter Glass unit	24000.00	
	Vacume pump china	48000.00	
	Vacume pump Taiwan	90000.00	
105.	Bunsen Burners with		
	triple stand and Wire		
	Gauze Pak Made		
	Bunsen Burner		
	Tripord Stand	800.00	
	Wire Gauze	300.00 85.00	
106.	Sprite Lamp with Triple	180.00	
	Stand and Wire Guaze	300.00	
	Set	85.00	
107.	Spatulas round grooved	900.00	
	Medium Pak Made		
108.	Scissors Disecting	650.00	
109.	Saftey Glasses	4550.00	
110.	Safety Working Glasses	8500.00	

111.	Laboratory Coats	0000.00	
	Small	2800.00	
	Medium	3200.00 3600.00	
	Large		
112.	Safety Goggles	4550.00	
113.	Visible range cuvettes	8000.00	
	Made in China		
114.	Racks Test Tube	800.00	
	Polypropylene China		
115.	Test Tube Carrier	2300.00	
116.	Test Tube rack stainless	500.00	
	steel 24 holes Pak Made		
117.	Time Count Down	950.00	
	China		
118.	Timer Stopwatch Digita	3700.00	
119.	Tong Crucible (Stainless	1900.00	
	Steel) Pak Made		
120.	Pure Water Tester (PH)	8000.00	
	China		
121.	Sample Tube Glass	5000.00	
	China		
122.	Measuring Scoops (PP)	150.00	
	Vitlab Germany 2ml		
123.	Measuring Scoops (PP)	200.00	
	Vitlab Germany 5ml		
124.	Measuring Scoops (PP)	250.00	
	Vitlab Germany 10ml		
125.	Measuring Scoops (PP)	300.00	
	Vitlab Germany 25ml		
126.	Measuring Scoops (PP)	350.00	
	Vitlab Germany 50ml		
127.	Measuring Scoops (PP)	450.00	
	Vitlab Germany 100ml		
128.	Measuring Scoops (PP)	700.00	
	Vitlab Germany 250ml		

129.	Measuring Scoops (PP)		850.00			
	Vitlab Germany 500ml					
130.	Measuring Scoops (PP)		950.00			
	Vitlab Germany 1000ml					
	STATIONERY					
1.	Photo state paper A4	687.00	900.00	630.00		
	size imported					
2.	Photo state paper A4	450.00				
	size local 60 gm					
3.	Photo state paper legal	799.00	960.00	990.00		
	size imported					
4.	Signing pen uni ball pen	175.00	40.00	45.00		
5.	Stapler machine large	599.00	3500.00	3650.00		
6.	Stapler machine small	275.00	350.00	395.00		
7.	Register small	200.00	300.00	350.00		
8.	Register large	600.00	425.00	465.00		
9.	Stationery Register	499.00	415.00	480.00		
10.	Printing Register	599.00	480.00	530.00		
11.	Pointer	29.00	20.00	25.00		
12.	Marker		40.00	45.00		
13.	Punch machine	349.00	400.00	460.00		
14.	Rubber	8.00	20.00	22.00		
15.	Cutter paper good	175.00	50.00	80.00		
	quality					
16.	Pencil	10.00	13.00	15.00		
17.	Shopner	12.00	10.00	12.00		
18.	Scale wooden	30.00	25.00	28.00		
19.	Scale steel	69.00	50.00	60.00		
20.	Fax roll	350.00	7.00 pm	11.00		
21.	Fluid set Germany	275.00	245.00	260.00		
	paliken					
	PRINTING /					
	PUBLICATION					
1.	Envelops large A4 size	8.00	17.00	21.00		
2.	Envelops medium size	5.00	15.00	18.00		

3.	Envelops small size	3.00	9.00	13.00		
4.	File cover	35.00	40.00	49.00		
5.	File board with	60.00	55.00	80.00		
	department name					
	PUBLICITY AND					
	ADVERTISEMENT					
1.	Banner 6'x6' cloth	1800.00	900.00	1000.00		
2.	Panaflex 8'x8'	1999.00	1300.00	1500.00		
3.	phamphlet 2 color with printing	6.00	35.00	45.00		
	Laboratory Chemicals (Lab Grade)					
1.	Sodium Nitrate NaNO ₃ ,	3600.00 Per KG				
2.	Sodium Di-hydrogen Phosphate NaH ₂ PO ₄ ,H ₂ O	2400.00 Per KG	2400.00 P.kg			
3.	Sodium Silicate Na ₂ SiO ₃ .H ₂ O	2400.00 500 gm	1600.00 P.kg			
4.	Ferric Chloride FeCl ₃ .6H ₂ 0	6999.00 Per KG				
5.	Sodium Ethylene diammine tetra acetate Na2EDTA	1799.00 Per KG	4400.00 P.kg			
6.	Vitamin B ₁ (Thiamin HCl)		12000.00 P.kg			
7.	Biotin	15000.00 Per KG	5000.00 1 gm			
8.	Cupper Sulphate CUS0 ₄ .5H ₂ 0	750.00 Per KG	1200.00 500 gm			
9.	Zink Sulphate ZnSO ₄ .7H ₂ O	2400.00 Per KG	4900.00 P.kg			
10.	Sodium Molybdate Na ₂ Mo0 ₄ . 2H ₂ 0	8999.00 Per KG	36000.00 500 gm			
11.	Ammonium Molybdate (NH ₄) ₆ Mo ₇ O ₂₄ .4H ₂ O	8999.00 Per KG	28000.00 P.kg			

12.	Manganese Chloride	4400.00	1400.00			
	MnCl ₂ .4H ₂ 0	Per KG	P.kg			
13.	Cobalt Chloride	11750.00	13000.00			
	CoCl ₂ .6H ₂ O	500 gm	500 gm			
14.	H ₃ B0 ₃	1550.00	1900.00			
		500 gm	P.kg			
15.	$ZnCl_2$	1950.00	2400.00			
	_	Per KG	P.kg			
16.	CoCl ₂ 6 H ₂ 0	-	13000.00			
			P.kg			
17.	KNO ₃	11000.00				
		500 gm				
18.	Potato Dextrose Agar	10399.00				
		500 gm				
19.	Malt Extract Agar	15599.00				
		500 gm				
20.	Bacto Agar	8999.00				
		500 gm				
21.	Dextrose	1399.00				
		500 gm				
22.	Malt Extract	9500.00				
		500 gm				
23.	Peptone	11000.00				
		500 gm				
24.	Hydrochloric Acid	3600.00				
		2.5 lit				
25.	Ethanol	4800.00				
		2.5 lit				
26.	Backer yeast		1300.00			
		1500.00	500 gm			
27.	Malachite Green	4500.00	2400.00			
		25 gm	100 gm			
28.	Ascorbic Acid	2500.00	9000.00			
		1 lit	500 gm			
29.	Distilled water	650.00 20 lit	60.00 p. Lit			
30.	Formaldehyde	4800.00				
	(Formalin)	2.5 lit				
31.	Thiosulphate		2000.00			
01.	Imosurphate		Per kg			
			I DI NG			1

32.	Potassium Nitrate KNO ₃	12000.00					
		Per KG					
33.	Streptomycin	17000.00					
		500 gm					
34.	Gram stain SV (Merck)	5999.00					
		1 lit					
35.	ZN Stain SV (Merck)	8999.00					
		1 lit					
36.	Gimsa Stain SV (Merck)	5750.00					
		1 lit					
37.	Nutrient Agar	8786.00					
		500 gm					
38.	Blood Agar						
39.	Blood Agar base	9786.00					
		500 gm					
40.	Mannital Salt Agar	8999.00					
		500 gm					
41.	Triple Sugar Iron Agar	10900.00					
		500 gm					
42.	SIM media	9786.00	9400.00				
		500 gm	500 gm				
43.	Simon citrate Agar	10799.00	10400.00				
		500 gm	500 gm				
44.	Urea Agar base	11900.00	11400.00				
		500 gm	500 gm				
45.	BHI Broth / Agar	10900.00	10500.00				
		500 gm	500 gm				
46.	NaCl. Extra Pur	999.00	950.00				
		Per KG	P.kg				
47.	Sabouraud Dextrose	8786.00	8600.00				
	Agar	500 gm	500 gm				
48.	Thiosulphate citrate bile	14000.00	13800.00				
	salt sucrose (TCBS)	500 gm	500 gm				
	Agar	333 g	000 g				
40	C	11007.00	+				
49.	Cooked meal medium	11906.00					
<i>E</i> 0	Wasan situata wa 1'	500 gm	+				
50.	Koser citrate medium	10300.00					
<i>E</i> 1	Vitamin C (Assault	500 gm 1800.00	0000 00			2400.00	
51.	Vitamin C (Ascorbic		9000.00			3600.00	
	Acid)	100 gm	500 gm			100 gm	

52.	Acitic Acid	4795.00 2.5 lit	3300.00 2.5 lit			
53.	Acetone	4600.00	2.5 111			
55.	Acetone	2.5 lit				
54.	Methanol	5000.00	2500.00			
04.	Wethanor	2.5 lit	2.5 lit			
55.	Actonitrite	7786.00	8000.00			
		2.5 lit	2.5 lit			
56.	Dichloromethane	3786.00	7000.00			
		2.5 lit	2.5 lit			
57.	Ethyl acetate	3196.00	3600.00			
		2.5 lit	2.5 lit			
58.	n-Hexane	3598.00	13000.00			
		2.5 lit	2.5 lit			
59.	Toluane					
60.	Petroleum ether	7786.00	7300.00			
		2.5 lit	2.5 lit			
61.	Ammonia	2200.00	4400.00			
		1 lit	2.5 lit			
62.	Sulfuric Acid	4800.00				
		2.5 lit				
63.	Nitric Acid	4700.00	3300.00			
		2.5 lit	2.5 lit			
64.	Sodium hydroxide	1999.00	1600.00			
		1 kg	p.kg			
65.	Potassium hydroxide	3000.00	2400.00			
	D	Per KG	p. kg			
66.	Potassium	7500.00				
	permanganente	Per KG				
67.	Ammonia oxalate	2960.00	2400.00			
		500 gm	P. kg			
68.	Lead Acetate	5998.00	1900.00			
	7	Per KG	500 gm			
69.	Trichloroacitic acid	15786.00	12000.00			
70		500 gm	p. kg			
70.	Calcium oxide	2475.00	6800.00			
71	C - 1: C16-4-	500 gm 1399.00	p. kg 1400.00			
71.	Sodium Sulfate					
	(anhydrous)	500 gm	p. kg			
	(unit) at out)					

72.	Magnesium acetate	1988.00	4000.00
		500 gm	500 gm
73.	Phenolphthalein	1800.00	5000.00
		100 gm	100 gm
74.	Methyl orange	1999.00	9000.00
		25 gm	100 gm
75.	EDTA	1799.00	4400.00
		500 gm	p. kg
76.	Chloroform	2786.00	4200.00
		2.5 lit	2.5 lit
77.	Urea 40% vial		18900.00
78.	Rabbit plasma		39900.00

NIAZ AHMED KHAS KHELLI DIVISIONAL FOREST OFFICER WILD LIFE AND FOREST DEPARTMENT DR. BABAR KHAN ASSISTANT ACCOUNTANT GENERAL SINDH ATHAR-MIAN-ISHAQUI DIRECTOR FISHERIES SINDH RESEARCH & DEVELOPMENT KARACHI

GHULAM MUHAMMAD MAHER DIRECTOR GENERAL FISHERIES SINDH, KARACHI

GHULAM MUJTABA WADHAR ADDITIONAL SECRETARY, (TECH) LIVESTOCK & FISHERIES MINUTES OF THE MEETING OF THE SCRUTINIZING AND EVALUATION COMMITTEE HELD ON 30.5.2014 TO OPEN THE FINANCIAL PROPOSALS OF THE TENDER OF THE DIRECTORATE OF FISHERIES SINDH (RESEARCH AND DEVELOPMENT) KARACHI.

A meeting of the Scrutinizing and Evaluation Committee was held on 30.5.2014 to open the Financial Proposals of the firms which fulfilled the Codal formalities as per SPPRA Rules.

The meeting was attended by the following:-

- 1. Mr. Ghulam Mujtaba Wadhar
 Additional Secretary (Technical) Livestock & Fisheries
- 2. Mr. Ghulam Mohammad Mehar,
 Director General Fisheries Sindh, Karachi.
- **3. Mr. Athar Mian Ishaqui**, Director Fisheries Sindh (R&D) Karachi.
- 4. **Mr. Niaz Ahmed Khas Khelli**Representative of Wild Life & Forest Department
- 5. Mr. Babar Khan
 Representative of Accountant General Sindh

FEED (IMPORTED & LOCAL) FERTILIZER.

The Financial Proposals of M/s Sahil Traders, M/S Talha Enterprises and M/s Skyways Enterprises were opened the lowest amount is quoted by M/S Skyways Enterprises Feed Imported (4001 to 05) Rs. 370.00 per kg and M/S Talha Enterprises the lowest amount is quoted i.e. Rice Bran Rs.65/- pkg, Wheat Bran Rs. 65/- pkg Fish Oil, Rs. 1500/- liter Coco3 Rs.35/- per kg, EDTA Rs.850/- per kg and Yeast 1300/- 500 gram and M/S Sahil Traders quoted DAP 7999/- 50 kg bag Urea 3799/-50 kg bag CaoH Rs.3699/-25 kg bag the total amount available in budget is Rs. 3.316 million the Committee therefore recommended for Feed & Fertilizer purchased during the year 2011-12 & 2012-13 have not been utilized due to non completion of Civil Work (Specially Grow Out Ponds) have to decided for deferring.

CHEMICALS.

The Financial Proposals of M/S Sahil Traders and M/s Talha Enterprises were opened the lowest amount was quoted by M/S Sahil Traders at (Annexure-C) and M/s Talha Enterprises at (annexure-D). The Committee recommended to approved the rates of both firms. The total amount available in budget is Rs. 3.316 million for Chemicals.

BROODERS.

The Financial Proposals of M/S Talha Enterprises was opened & the lowest amount was quoted by M/s Talha Enterpirse is quoted Rs. 550/- each .

SPLIT A.C. 2 TONS.

The Financial Proposals of M/s Talha enterpirses and M/s YJW Trading Company were opened & the lowest amount was quoted by M/s YJW Trading company Rs. 128991/- each the total amount available in budget is Rs. 0.305 million The Committee recommend to approve the rate of M/S YJW Trading Company.

Givender 2013-2014-doc

CHOIRMASTER (FOR CHORINE DEFECTION)

The Financial Proposals of M/s Sahil Traders and M/s Talha enterpirses were opened the lowest amount is quoted by M/s Talha Enterprises Rs. 128000/- each whereas the total amount available in budget is Rs.0.201 million. So The Committee recommend to approve the rate of M/S Talha Enterprises.

WATER TEST KITS (FOR SEA WATER ANALYSIS)

The Financial Proposals of M/s Sahil Traders and M/s Talha enterprises were opened & the lowest amount is quoted by M/s Sahil traders Rs. 68000/- each. The total amount available in budget is Rs.0.082, so The Committee recommend to approve the rate of M/S Sahil Traders.

FLAME PHOTO METER

The Financial Proposals of M/s Talha Enterpirses was opened the lowest amount is quoted Rs. 425000/- the total amount available in budget is Rs.0.400 million the committee therefore propose to deffer the purchase.

TURBIDITY METER.

The Financial Proposals of M/s Talha Enterpirses was opened the lowest amount is quoted Rs. 235000/- the total amount available in budget is Rs.0.150 million so the committee therefore propose to deffer the purchase.

LAMINAR AIR FLOW

The Financial Proposals of M/s Talha Enterpirses was opened the lowest amount is quoted Rs. 715000/-, the total amount available in budget is Rs.0.500 million the committee therefore proposed to deffer the purchase.

VACUUM CLEANER (2000 WATTS)

The Financial Proposals of M/S Talha Enterprises and M/s YJW Trading Company were opened the lowest amount is quoted by M/S YJW Trading Company the total amount available in budget is Rs. 0.010, so the Committee therefore proposed to deffer the purchase.

SHAKER.

The Financial Proposals of M/s Talha Enterpirses was opened the lowest amount is quoted Rs. 130000/- the total amount available in budget is Rs.0.100 million, so the committee therefore propose to deffer the purchase.

FURNITURE AND FIXTURE

The Financial Proposals of M/s Talha Enterprises and M/s Corporate Solution were opened the lowest amount is quoted by M/s Talha Enterprises Rs. 14500/- Single Bed (Talli Wood) (6.5 ft x 4ft) Rs. 28500/- Dinning Table (6ftx4ft) Rs.31500/- Sofa Sets (5 seter) Rs.850/- table Lamp Rs 14600/-

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Office Table (wooden) 4ftx6ft Rs. 9000/- (3ftx5ft) Rs.950/- Stool Wooden Rs. 1700/- Stool Steel Rs. 29500/- Lab table (wooden) Rs. 27200/- Viral lab room Rs,27200/- Bacteriology lab room Rs. 27200/- fungal lab room Rs 26200/-. Dry lab room Rs. 26200/-Biological lab room Rs.26200/- Sea Water Quality Lab Rs. 26200/- Meeting room and M/S Corporate Solution is quoted Rs.7500/- Office Table 4x2 Rs.2500/- Wooden Chair neeting Rs.2500/- Steel Chair Rs. 500/- Bed Sheets (7x4) Rs.3300/- Blankets (8ftx4ft) Rs.25/- Cloth Hangers Rs. 600/- Jug and Glass Rs. 2800/- Chair Wooden Rs.2500/- Steel Chair Rs. 7500/- Book Shelves (Wooden) 6x4 Rs.5000/- Screen Board Rs.3200/- Notice Board Rs.18500/- Wooden Almirah Rs. 9500/- File Cabinet 6x4 Rs.49414/- Kitchen Accessories the total amount available in Budget Rs.3,286 million. The Committee therefore proposed to deffer the purchase due non completion of Civil Work at Pilot Shrimp Farm Garho, District Thatta.

LAP TOP COMPUTER, COLOUR PRINTER, SCANNER UPS, USB.

The Financial Proposals of M/s Sahil Traders , M/s Talha Enterprises and M/S YJW Trading Company were opened the lowest amount was quoted by M/s Sahil Traders i.e. is Rs. 155786/- The total amount is available in budget Rs. 0.1795 million. The Committee recommended to approve the rate of M/S Sahil Traders.

MULTIMEDIA PROJECT WITH SCREEN

The Financial Proposals of M/s Sahil Traders $\,$, M/s Talha Enterprises and M/S YJW Trading Company were opened the lowest amount is quoted by M /s YJW Trading Company is Rs. 85831/- The total amount is available in budget Rs. 0.106 million. The Committee recommend to approve the rate of M/S JYW Trading Company.

TELEVISION SET WITH CD/DVD PLAYER AND STABLIZER.

The Financial Proposals of M/s Sahil Traders $\,$, M/s Talha Enterprises and M/S YJW Trading Company were opened the lowest amount is quoted by M /s Sahil Traders $\,$ is Rs. 65786/- The total amount is available in budget Rs. 0.0754 million. The Committee recommend to approve the rate of M/S Sahil Ttraders.

HANDY CAM

The Financial Proposals of M/s Talha Enterprises and M/S YJW Trading Company were opened the lowest amount is quoted by M /s YJW Trading Company is Rs. 37551/- The total amount is available in budget Rs. 0.025, so the committee therefore propose to deffer the purchase

GEYSERS ELECTRIC 20 GALLONS

The Financial Proposals of M/s Sahil Traders $\,$, M/s Talha Enterprises and M/S YJW Trading Company were opened the lowest amount is quoted by M/s Sahil Traders $\,$ is Rs. 13449/- each $\,$ The total amount is available in budget Rs. 0.0429. The Committee recommend to approve the rate of M/S Sahil Ttraders.

WATER DISPENSER

The Financial Proposals of M/s Talha Enterprises and M/S YJW Trading Company were opened the lowest amount is quoted by M/s YJW Trading Company is Rs. 17541/- each The total amount is available in budget Rs. 0.0312. The Committee recommend to approve the rate of M/S YJW Trading Company.

INTERCOM SYSTEM

The Financial Proposals of M/S Sahil Traders and M/s Talha Enterprises were opened the lowest amount is quoted by M/s Sahil Traders is Rs. 67449/- each The total amount is available in budget Rs. 0.100 million The Committee therefore propose to deffer the purchase due to not completed at Pilat Shrimp Farm Garho District Thatta .

FAX MACHINE

The Financial Proposals of M/s Talha Enterprises and M/S YJW Trading Company were opened the lowest amount is quoted by M/s YJW Trading Company is Rs. 58771/- each The total amount is available in budget Rs. 0.021. the committee therefore proposed to deffer the purchase.

FEED MILL

The Financial Proposals of M/s Al-Wajid Enterprises was opened the amount is quoted Rs.3450000/- each the total amount is available in budget 3.500 million . The Committee recommend to approve the rate of M/S Al-Wajid Enterprises.

TRACTOR

The Financial Proposals of M/S Sahil Traders and M/s Al-Wajid Enterprises were opened the lowest amount is quoted by M/s Sahil Traders is Rs. 1474949/- each the total amount is available in budget Rs.3.000 million The Committee recommend to approve the rate of M/s Sahil Traders.

GLASS WARE.

The Financial Proposals of M/S Sahil Traders and M/s Talha Enterprises were opened the lowest amount are quoted by M/S Sahil Traders and M/s Talha Enterprises total amount in budget Rs. 0.460 million at annexure-A. The Committee recommend to approved the rates of both firms.

STATIONERY.

The Financial Proposals of M/s Sahil Traders, M/S Skyways Enterpirses and M/s Talha Enterprises were opened the lowest amount is quoted by M/s Sahil Traders Rs.799/- Photo state paper legal size Rs. 275/- Stapler machine small Rs.200/- Register small Rs.349/- Punch machine Rs.8/- Rubber Rs.10/-pencil and M/s Talha Enterprises lowest amount is quoted Rs.40/- Signing pen Rs. 3500/-.Staplier machine Rs.425/- Register large Rs.415/- Stationery register Rs.480/- Printing register Rs. 20 Pointer Rs.40/- Market Rs.50/- Paper Cutter Rs.10/- Shopner Rs.25/- Wooden Scale Rs.50/- Steel Scale Rs 245/- Fluid . M/S Skyways Enterprises Rs.630/- Photo state paper A-4 size . The Committee recommended to approved the rates of both firms. Total amount is available in Budget Rs. 0.200 million.

PRINTING/PUBLICATION.

The Financial Proposals of M/s Sahil Traders, M/S Skyways Enterpirses and M/s Talha Enterprises were opened the lowest amount is quoted by Sahil Traders Rs.8/- Envelops large A4 Rs.5/- Envelops medium Rs. 3/- Envelops small Rs. 35/- File cover and M/s Talha Enterprises Rs.55/- File board. The Committee recommend to approved the rates of both firms. Total amount is available in Budget Rs.1.214 million.

PUBLICITY AND ADVERTISEMENT.

The Financial Proposals of M/s Sahil Traders, M/S Skyways Enterpirses and M/s Talha Enterprises were opened the lowest amount is quoted by Sahil Traders Rs. 6/- Pamphlet and M/S Talha Enterprise the lowest amount is quoted Rs. 900/- Banner 6x6 Rs.1300/- Panaflex 8x8. The Committee recommend to approved the rates of both firms. Total amount is available in budget Rs.1.507 million.

NIAZ AHMED KHAS KHELLI DIVISIONAL FOREST OFFICER WILD LIFE AND FOREST DEPARTMENT DR. BABAR KHAN ASSISTANT ACCOUNTANT GENERAL SINDH ATHAR-MIAN-ISHAQUI DIRECTOR FISHERIES SINDH RESEARCH & DEVELOPMENT KARACHI

GHULAM MUHAMMAD MAHER DIRECTOR GENERAL FISHERIES SINDH, KARACHI GHULAM MUJTABA WADHAR ADDITIONAL SECRETARY,(TECH) LIVESTOCK & FISHERIES

WORKING PAPER FOR THE PURCHASE COMMITTEE HELD ON 03.06.2014 TO APPROVE THE PROCUREMENT OF MACHINERY AND EQUIPMENT LABORATORY EQUIPMENTS, FEED, FERTILIZER AND CHEMICALS FURNITURE AND FIXTURE FEED MILL, ETC IN THE DIRECTORATE OF FISHERIES SINDH (RESEARCH AND DEVELOPMENT) KARACHI.

The advertisement for Purchase of Furniture and Fixture, Feed Fertilizer & Chemical, Machinery and Equipment, Laboratory Equipment and Feed Mill under Development Scheme "Rehabilitation of Pilot Shrimp Farm Garho as Training and Research Center" in respect of Directorate of Fisheries (R&D) Sindh, Karachi were invited through leading News Papers in English, Urdu, Sindhi, Government Website and SPPRA Website. "The News" 30.03.2014, "Daily Times" 30.3.2014 Roznama "Dunia" 30.3.2014, Roznama "Sobb" 30.3.2014, Govt. Website 21.3.2014 and SPPRA Website dated 20.3.2014 (at page No. 01 to 07).

The committee includes following members:-

1.	Mr. Ghulam Mujtaba Wadhar	Chairman
	Additional Secretary (Technical) Livestock & Fisheries	
2.	Mr. Ghulam Mohammad Mehar,	Member
	Director General Fisheries Sindh, Karachi.	
3.	Mr. Athar Mian Ishaqui,	Member
	Director Fisheries Sindh (R&D) Karachi.	
4 .	Mr. Niaz Ahmed Khas Khelli	Member
	Representative of Wild Life & Forest Department	
5.	Mr. Babar Khan	Member
	Representative of Accountant General Sindh	

The following 09 firms purchased the tender documents.

- 1. M/S Sahil Traders, Karachi.
- 2. M/S Talha Enterprises, Karachi.
- 3. M/S Asfand Traders, Hyderabad.
- 4. M/S Ahsan Trading Company, Hyderabad.
- 5. M/S YJW Trading Company, Hyderabad.
- 6. M/S Al-Wajid Enterprises.
- 7. M/S Skyways Enterprises, Karachi.
- 8. M/S S Afzal and Sons, Karachi.
- 9. M/S Corporate Solution, Karachi.

The following (07) firms submitted sealed tenders of the Technical and Financial Proposals dated i.e.30.4.2014.

- 1. M/S Sahil Traders, Karachi.
- 2. M/S Talha Enterprises, Karachi.
- 3. M/S YJW Trading Company, Hyderabad.
- 4. M/S Al-Wajid Enterprises.
- 5. M/S Skyways Enterprises, Karachi.
- 6. M/S Afzal and Sons, Karachi.
- 7. M/S Corporate Solution, Karachi.

The Scrutinizing and Evaluation Committee after Technical Evaluation recommended and opened the Financial Proposals of the following seven firms who fulfilled the codal formalities as per SPPRA rules minutes of the meeting of the Scrutinizing and Evaluation Committee meeting held on 6.5.2014 at (Annexure-"A").

- 1. M/S Sahil Traders, Karachi.
- 2. M/S Talha Enterprises, Karachi.
- 3. M/S YJW Trading Company, Hyderabad.
- 4. M/S Al-Wajid Enterprises.
- 5. M/S Skyways Enterprises, Karachi.
- 6. M/S Afzal and Sons, Karachi.
- 7. M/S Corporate Solution, Karachi.

The Scrutinizing and Evaluation Committee opened the Financial Proposals on 30.5.2014 and the Purchase Committee submitted the following recommendation (Minutes of the meeting at Annexure-"B")

FEED (IMPORTED & LOCAL) FERTILIZER.

The Purchase Committee has to decided to deffer the Purchase due to non completion of Civil Work (Specially Grow Out Ponds) .

CHEMICALS.

The Purchase Committee have to approve the rate of M/s Sahil traders as per list at Annexure-"C") and M/s Talha Enterprises at (Annexure-"D") being substantially responsive bid as per SPPRA Rules 2010.

BROODERS.(SHRIMP).

The Purchase Committee have to approve the lowest rate of M/S Talha Enterpirses the lowest rate M/S Talha Enterpirse is quoted Rs. 550/- each . being substantially responsive bid as per SPPRA Rules 2010.

SPLIT A.C. 2 TONS.

The Purchase Committee have to approve the lowest rate of M/s YJW Trading company Rs. 128991/- being substantially responsive bid as per SPPRA Rules 2010.

CHLOIRMETER (FOR CHLORINE DETECTION)

The Purchase Committee have to approve the lowest rate of M/s Talha Enterpirses for Rs.128000/- each being substantially responsive bid as per SPPRA Rules 2010.

WATER TEST KITS (FOR SEA WATER ANALYSIS)

The Purchase Committee have to approve the lowest rate of M/s Sahil Traders for Rs. 68000/- each being substantially responsive bid as per SPPRA Rules 2010

FLAME PHOTO METER

The Purchase Committee has to decided to deffer the Purchase due to less amount depicted in PC-1.

TURBIDITY METER.

The Purchase Committee has to decided to deffer the Purchase due to less amount depicted in PC-1.

LAMINAR AIR FLOW

The Purchase Committee has to decided to deffer the Purchase due to less amount depicted in PC-1.

VACUUM CLEANER (2000 WATTS)

The Purchase Committee has to decided to deffer the Purchase due to less amount depicted in PC-1.

SHAKER.

The Purchase Committee has to decided to deffer the Purchase due to less amount depicted in PC-1.

FURNITURE AND FIXTURE

The Purchase Committee has to decided to deffer the purchase due to non completion of Civil Work.

LAP TOP COMPUTER, COLOUR PRINTER, SCANNER UPS, USB.

The Purchase Committee have to approve the rate of M/S Sahil Trader Rs.155786/- each being substantially responsive bid as per SPPRA Rules 2010

MULTIMEDIA PROJECT WITH SCREEN

The Purchase Committee have to approve the rate of M/s YJW Trading Company Rs. 85831/- each being substantially responsive bid as per SPPRA Rules 2010

TELEVISION SET WITH CD/DVD PLAYER AND STABILIZER.

The Purchase Committee have to approve the rate of M/s Sahil Traders Rs. 65768/- being substantially responsive bid as per SPPRA Rules 2010

HANDY CAM CAMERA

The Purchase Committee has to decided to deffer the Purchase due to less amount depicted in PC-1.

GEYSERS ELECTRIC 20 GALLONS

The Purchase Committee have to approve the rate of M/s Sahil Traders Rs.37551/- each being substantially responsive bid as per SPPRA Rules 2010.

WATER DISPENSER

The Purchase Committee have to approve the rate of M/s JYW Trading Company Rs.17541/- - each being substantially responsive bid as per SPPRA Rules 2010.

INTERCOM SYSTEM

The Purchase Committee has to decided to deffer the purchase due to non completion of Civil Work.

FAX MACHINE

The Purchase Committee has to decided to deffer the Purchase due to less amount depicted in PC-1.

FEED MILL

The Purchase Committee have to approve the rate of M/s Al-Wajid Enterpirses Rs. 3450000/- each being substantially responsive bid as per SPPRA Rules 2010.

TRACTOR

The Purchase Committee have to approve the rate of M/s Sahil Traders Rs.1474949/- each being substantially responsive bid as per SPPRA Rules 2010.

GLASS WARE.

The Purchase Committee have to approve the rate of M/s Sahil traders as per list at Annexure-"E") and M/s Talha Enterprises at (Annexure-"F") being substantially responsive bid as per SPPRA Rules 2010.

STATIONERY.

The Purchase Committee have to approve the rate of M/s Sahil Traders Rs.799/- Photo state paper legal size Rs. 275/- Stapler machine small Rs.200/- Register small Rs.349/- Punch machine Rs.8/- Rubber Rs.10/-pencil and M/s Talha Enterprises lowest amount is quoted Rs.40/- Signing pen Rs. 3500/-.Staplier machine Rs.425/- Register large Rs.415/- Stationery register Rs.480/- Printing register Rs. 20 Pointer Rs.40/- Market Rs.50/- Paper Cutter Rs.10/- Shopner Rs.25/- Wooden Scale Rs.50/- Steel Scale Rs 245/- Fluid .M/S Skyways Enterprises Rs.630/- Photo state paper A-4 size being substantially responsive bid as per SPPRA Rules 2010.

PRINTING/PUBLICATION.

The Purchase Committee have to approve the rate of M/S Sahil Traders Rs.8/- Envelops large A4 Rs.5/- Envelops medium Rs. 3/- Envelops small Rs. 35/- File cover and M/s Talha Enterprises Rs.55/- File board. being substantially responsive bid as per SPPRA Rules 2010.

PUBLICITY AND ADVERTISEMENT.

The Purchase Committee have to approve the rate of M/S Sahil Traders Rs. 6/- Pamphlet and M/S Talha Enterprise the lowest amount is quoted Rs. 900/- for Banner size 6x6 Rs.1300/- for Panaflex size 8x8. being substantially responsive bid as per SPPRA Rules 2010.

NIAZ AHMED KHAS KHELLI DIVISIONAL FOREST OFFICER WILD LIFE AND FOREST DEPARTMENT DR. BABAR KHAN ASSISTANT ACCOUNTANT GENERAL SINDH ATHAR-MIAN-ISHAQUI DIRECTOR FISHERIES SINDH RESEARCH & DEVELOPMENT KARACHI

GHULAM MUHAMMAD MAHER DIRECTOR GENERAL FISHERIES SINDH, KARACHI GHULAM MUJTABA WADHAR ADDITIONAL SECRETARY, (TECH) LIVESTOCK & FISHERIES

MINUTES OF THE MEETING OF THE PURCHASE COMMITTEE HELD ON 06-06-2014 TO APPROVE THE PROCUREMENT OF MACHINERY AND EQUIPMENT, LABORATORY EQUIPMENTS, FEED, FERTIIZER AND CHEMICALS, FURNITURE AND FIXTURE, FEED MILL ETC. IN THE DIRECTOR OF FISHERIES SINDH (RESEARCH & DEVELOPMENT 0 KARACHI.

A meeting of the Purchase Committee was held on 06-06-2014 under the Chairmanship of the Secretary, Livestock and Fisheries, Government of Sindh to consider and approve the Procurement of Machinery and Equipment, Laboratory Equipments, Feed, Fertilizer and Chemicals, Furniture and Fixture Feed Mill etc. under the Developme

nt Scheme **Rehabilitation of Pilot Shrimp Farm Garho as Training and Research Center** " under execution with the Director Fisheries Sindh (Research and Development) Karachi.

Chairman

The meeting was attended by the following Officers.

1. Mr. Ghulam Mujtaba Wadhar Additional Secretary (Technical)

Livestock & Fisheries

- 2. Mr. Ghulam Mohammad Mehar, Director General Fisheries Sindh, Karachi.
- 3. Mr. Athar Mian Ishaqui,
 Director Fisheries Sindh (R&D) Karachi.
- 4. **Mr. Niaz Ahmed Khas Khelli**Representative of Wild Life & Forest Department
- 5. Mr. Babar Khan
 Representative of Accountant General Sindh

The Director Fisheries Sindh (R&D) presented the working paper before the forum (copy enclosed)

The Director Fisheries Sindh (R&D) informed the forum that following nine (09) firms purchased tender documents, out of which seven (07) firms submitted their Technical and Financial Proposals in response to the Advertisement in leading News PaperS English, Urdu, Sindhi , Government Website and SPPRA Website. "The News" 30.03.2014, "Daily times" 30.3.2014 Roznama "Dunia" 30.3.2014, Roznam "Sobb" 30.3.2014, Govt. Website 21.3.2014 and SPPRA Website dated 20.3.2014 under the scheme namely "Rehabilitation of Pilot Shrimp Farm Garho as Training and Research Center"

- 1. M/S Sahil Traders, Karachi.
- 2. M/S Talha Enterprises, Karachi.
- 3. M/S Asfand Traders, Hyderabad.
- 4. M/S Ahsan Trading Company, Hyderabad.
- 5. M/S YJW Trading Company, Hyderabad.
- 6. M/S Al-Wajid Enterprises.
- 7. M/S Skyways Enterprises, Karachi.
- 8. M/S S Afzal and Sons, Karachi.
- 9. M/S Corporate Solution, Karachi

He further informed that the Scrutinizing and Evaluation Committee after Technical Evaluation recommended and opened the Financial Proposals of the following seven firms who fulfilled the codal formalities as per SPPRA Rules.

- 1. M/S Sahil Traders, Karachi.
- 2. M/S Talha Enterprises, Karachi.
- 3. M/S YJW Trading Company, Hyderabad.
- 4. M/S Al-Wajid Enterprises.
- 5. M/S Skyways Enterprises, Karachi.
- 6. M/S Afzal and Sons, Karachi.
- 7. M/S Corporate Solution, Karachi.

The Purchase Committee discussed the Comparative Statement and recommendation of the Technical Scrutinizing Committee attached with the working paper and after detailed discussion following decision were taken by the Purchase Committee.

FEED (IMPORTED & LOCAL) FERTILIZER.

The Purchase Committee therefore decided to deffer the purchase due to non completion of Civil Work.

CHEMICALS.

The Purchase Committee approved the rate of M/s Sahil traders as per list at Annexure-"C") and M/s Talha Enterprises at (Annexure-"D") being substantially responsive bid as per SPPRA Rules 2010.

BROODERS.(SHRIMP).

The Purchase Committee approved the lowest rate of M/S Talha Enterpirses the lowest rate M/s Talha Enterpirse is quoted Rs. 550/- each . being substantially responsive bid as per SPPRA Rules 2010.

SPLIT A.C. 2 TONS.

The Purchase Committee approved the lowest rate of M/s YJW Trading company Rs. 128991/- being substantially responsive bid as per SPPRA Rules 2010.

CHLOIRMETER (FOR CHORINE DEFECTION)

The Purchase Committee approved the lowest rate of M/s Talha Enterpirses for Rs.128000/- each being substantially responsive bid as per SPPRA Rules 2010.

WATER TEST KITS (FOR SEA WATER ANALYSIS)

The Purchase Committee approved the lowest rate of M/s Sahil Traders for Rs. 68000/-each being substantially responsive bid as per SPPRA Rules 2010

FLAME PHOTO METER

The Purchase Committee has therefore decided to deffer the Purchase due to less amount depicted in PC-1.

TURBIDITY METER.

The Purchase Committee has therefore decided to deffer the Purchase due to less amount depicted in PC-1.

LAMINAR AIR FLOW

The Purchase Committee has therefore decided to deffer the Purchase due to less amount depicted in PC-1.

VACUUM CLEANER (2000 WATTS)

The Purchase Committee has therefore decided to deffer the Purchase due to less amount depicted in PC-1.

SHAKER.

The Purchase Committee has therefore decided to deffer the Purchase due to less amount depicted in PC-1.

FURNITURE AND FIXTURE

The Purchase Committee therefore decided to deffer the purchase due to non completion of Civil Work.

LAP TOP COMPUTER, COLOUR PRINTER, SCANNER UPS, USB.

The Purchase Committee approved the rate of M/S Sahil Trader Rs.155786/- each being substantially responsive bid as per SPPRA Rules 2010

MULTIMEDIA PROJECT WITH SCREEN

The Purchase Committee approved the rate of M/s YJW Trading Company Rs. 85831/each being substantially responsive bid as per SPPRA Rules 2010

TELEVISION SET WITH CD/DVD PLAYER AND STABILIZER.

The Purchase Committee approved the rate of M/s Sahil Traders Rs. 65768/- being substantially responsive bid as per SPPRA Rules 2010

HANDY CAM CAMERA

The Purchase Committee has therefore decided to deffer the Purchase due to less amount depicted in PC-1.

GEYSERS ELECTRIC 20 GALLONS

The Purchase Committee approved the rate of M/s Sahil Traders Rs.37551/- each being substantially responsive bid as per SPPRA Rules 2010.

WATER DISPENSER

The Purchase Committee approved the rate of M/s JYW Trading Company Rs.17541/- each being substantially responsive bid as per SPPRA Rules 2010.

INTERCOM SYSTEM

The Purchase Committee has therefore decided to deffer the purchase due to non completion of Civil Work.

FAX MACHINE

The Purchase Committee has therefore decided to deffer the purchase due to less amount depicted in PC-1.

FEED MILL

The Purchase Committee approved the rate of M/s Al-Wajid Enterpirses Rs. 3450000/- each being substantially responsive bid as per SPPRA Rules 2010.

TRACTOR

The Purchase Committee approved the rate of M/s Sahil Traders Rs.1474949/- each being substantially responsive bid as per SPPRA Rules 2010.

GLASS WARE.

The Purchase Committee approved the rate of M/s Sahil traders as per list at Annexure-"E") and M/s Talha Enterprises at (Annexure-"F") being substantially responsive bid as per SPPRA Rules 2010.

STATIONERY.

The Purchase Committee approved the rate of M/s Sahil Traders Rs.799/- Photo state paper legal size Rs. 275/- Stapler machine small Rs.200/- Register small Rs.349/- Punch machine Rs.8/- Rubber Rs.10/-pencil and M/s Talha Enterprises lowest amount is quoted Rs.40/- Signing pen Rs. 3500/-.Staplier machine Rs.425/- Register large Rs.415/- Stationery register Rs.480/- Printing register Rs. 20 Pointer Rs.40/- Market Rs.50/- Paper Cutter Rs.10/- Shopner Rs.25/- Wooden Scale Rs.50/- Steel Scale Rs 245/- Fluid .M/S Skyways Enterprises Rs.630/- Photo state paper A-4 size being substantially responsive bid as per SPPRA Rules 2010.

PRINTING/PUBLICATION.

The Purchase Committee approved the rate of M/S Sahil Traders Rs.8/- Envelops large A4 Rs.5/- Envelops medium Rs. 3/- Envelops small Rs. 35/- File cover and M/s Talha Enterprises Rs.55/- File board. being substantially responsive bid as per SPPRA Rules 2010.

PUBLICITY AND ADVERTISEMENT.

The Purchase Committee approved the rate of M/S Sahil Traders Rs. 6/- Pamphlet and M/S Talha Enterprise the lowest amount is quoted Rs. 900/- for Banner size 6x6 Rs.1300/- for Panaflex size 8x8. being substantially responsive bid as per SPPRA Rules 2010.

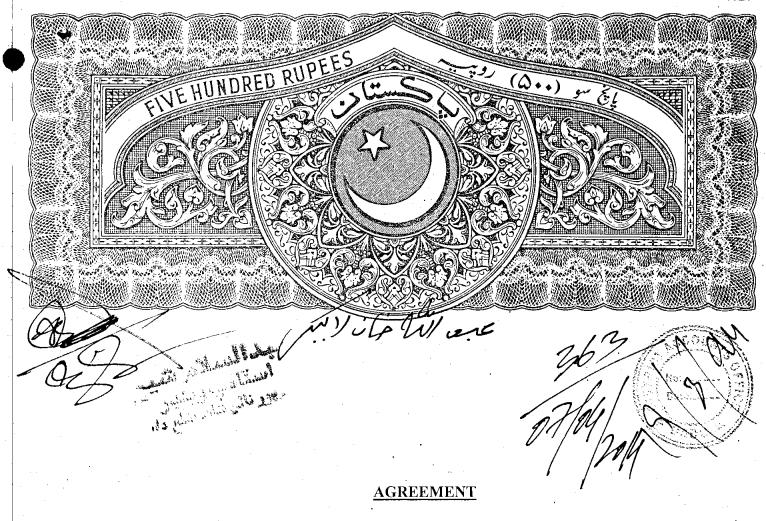
The Committee authorized the Director Fisheries Sindh (R&D) Karachi to issue supply orders of approved items to the concerned firms, who have fulfilled all the required formalities as per SPPRA Rules.

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

NIAZ AHMED KHAS KHELLI DIVISIONAL FOREST OFFICER WILD LIFE AND FOREST DEPARTMENT DR. BABAR KHAN
ASSISTANT ACCOUNTANT
GENERAL SINDH

ATHAR-MIAN-ISHAQUI DIRECTOR FISHERIES SINDH RESEARCH & DEVELOPMENT KARACHI

GHULAM MUHAMMAD MAHER DIRECTOR GENERAL FISHERIES SINDH, KARACHI GHULAM MUJTABA WADHAR ADDITIONAL SECRETARY,(TECH) LIVESTOCK & FISHERIES PAKISTAN



This Agreement made this 17th April 2014 betweent Mr. Abdullah Khan lakher s/o Muhammad Urus lakher having CNIC No 41203-0497399-1 called the contractor, which expression means and include their heirs, representative executors and assignees of the first part and the Govt. of Sindh represented by the Deputy Director Food Karachi herein after called the Government of Sindh which expression means and include its successors an office assignees of the Second Part.

Whereas the contractor have undertaken to handle and transportation food grains, which terms include wheat, Bardana and Govt. stocks / articles etch by road include all charges and taxes at the rate approved by the Purchase / Tender Committee for items of work shown in letter NO: A/C(F-I)/Tender 2014-15/2014/1006 dated 26th March 2014, it is now hereby agreed as under:-

- 1. The period of contract shall commence from the date of approval of rate or any other date as specified by the Deputy Director Food Karachi and expire on 28th February 2015. The Deputy Director Food may terminate the contract at any time without assigning any reason(s) subject to the relevant provision of SPPRA Rules, thereof and without entertaining any claim or compensation to the contractor what so ever. The respective Deputy Director Food may also withdraw full or any items(s) of work during the period contract without assigning any reasons and without entertaining any claim of compensation of contractor. The Deputy Director Food Karachi reserves all the rights to extent the period of contract or part thereof to extent of 15% of work already performed as contained in SPPRA Rules or otherwise as envisaged under SPPRA / Financial Rules.
- 2. The Contractor shall be duty bound to work even after normal working hours and Sunday and Holiday for which no over time charges double the normal rate on any account shall be payable by the Department.
- Handling and Transportation of Wheat, Bardana etc from District Sanghar to Karachi, the wheat is to be transported from above designated station / centers / Districts by at least 100 to 150 Trucks equivalent to 1000 to 1500 Tones daily at above zone. The contractor shall have to lift correct bags and weight on 100% percent basis from dispatching end and deliver the same to



the Incharge P.R Centres / Godowns at Karachi. The contractor is fully responsible for all enroute shortages and other losses in transit and the same shall be recovered from the bills / security deposit and or arrears of Land Revenue. The item of work or any part thereof can be suspended / terminated at any time assigning any reason thereof and no claim what so ever, shall be entertained in this behalf.

- Name of District:-----Larkana (Larkana Region)
- Rate per 101 kilogram bag gross -----Rs. 145/73 (Rupees one hundred forty five and seventy three paisa) to be shifted from any centre of Larkana district and delivered to any godown/PR Centre in Karachi including loading/un-loading and stacking inside the godown up to the level of 15-18 bags layer with stiching of torn/slack bags & sutli.
- 4. The Contractor provide adequate Labour and the required number of trucks daily but not less then that prescribed schedule as and when demanded for Handling and Transportation of wheat stocks. In case the contractor fails to provide adequate labour and required number of trucks, the work shall be got done from the local market after giving him a notice of 24 Hours and the expenditure in excess of his fixed rates including losses suffered, if any, shall be recovered from contractor. The quantity should be lifted in all circumstances without fail. The department shall however, be entitled to get the work done simultaneously through agency / party or the Private Transport / Contractor Company and for that the approved transport contractor shall have no objection to it.
- The contractor is responsible to lift fair quantity of Wheat and bardana from 5. the Godown / Centres / WPCs allotted to them by District Food Controller of dispatching District. The contractor is also responsible to unload the Government Wheat stocks at the destination permitted to them and all such shifting if made without permission of the Authority shall be treated illegal and its transportation charges shall not be allowed and he shall be liable for action. The contractor shall intimate progress of lifting in details to concerned District Food Controller / Storage & Enforcement Incharge Reconciliation Cell on monthly basis. The contractor shall load and unload the goods in his own presence or of his assignees (s) representative (s) etc at all designated places and shall lift goods after his satisfaction of quality, quantity and weight from dispatching centres. The contractor shall be fully responsible for all enroute shortages or damages etc and will be required to make good the loss by the replenishment or shall have to pay the cost. The recovery of cost of Wheat shall be effected at Rs. 2/- per k.g. over and above the Government issue rate prevailing at that time or open market price at that date which ever is higher against issue price including Rs. 2/- kilogram (penalty). If, any change in the rate is found, the recovery will be made from that rate. This cost shall be recovered from the running bills / pending bills, Security Deposit or as arrears of Land Revenue and thereafter no complaint will be entertained. The transportation charges to disputed stocks will be withheld till settlement of disputed stocks.
 - 6. The contractor shall give correct delivery of bags and weight to the Incharge P.R. Centre / Godowns and stack the bags in the Godown in countable position and for failure on his part the stocks shall be got stacked / restacked at his risk and cost and the expenditure involved shall be recovered from him. The grains left over inside and within the godowns premises as a result of handling by the laboures of the contractors shall be collected, in the form of sweeping filled in bags and stacked by him properly failing which the work will, be got done at his risk and cost and losses suffered expenditure incurred if any shall be recovered from him.
 - 7. The bags of food grains shall stacked up-to 15 or 18 layers of standard / un-standard bags; with collection of sweeping Stitching of torn slack bags and

cost of stile etc and its cost should be included in rates tendered rates. The bags will be stacked in proper countable position.

- 8. The Purchase / Tender Committee reserves the right to add or substitute and clause of the agreement in the interest of Government work and public utility.
- 9. If, any question, difference of opinion or objection whatsoever arises in connection with the operation or the managing of the terms and conditions of the agreement or any part thereof, or the rights, duties, liabilities of either party, the same inso-far as the decision for any such matter herein before provided for and has been so decided, or every such matter herein whether its decision accordingly as to whether the contract shall be terminated or as has been rightly terminated, and as regards the rights and obligations of the parties as a result of such termination shall be referred for arbitration / Redressal Committee to such person as may be appointed in this behalf by the Secretary Food to the Government of Sindh and his decision shall be final and binding. Deduction of money if any awarded in such arbitration / Redressal Committee shall be recoverable in respect of the matter as referred.
- 10. The respective Deputy Director, District Food Controller operating the re-over from the contractor or compensation such sums as he may consider recoverable, if any stock entrusted to the contractor under the agreement are lost, got damaged or misappropriated. In case the damaged / losses assessed is more than the amount of the Security Deposit and amounts of the un-paid bills, the Contractor will pay the balance within the period specified by the respective Deputy Director Food / District Food Controller Karachi, in case of default the Government dues shall be recovered as arrears of Land Revenue.

11. PAYMENT OF BILLS.

The contractor shall prepare bill (s) in quadruplicate accompanied with the truck-wise details of dispatches showing the number of bags and weight transported and the progressive total up-to date dispatch from each Centre and will submit the same to the District Food Controller concerned who will get the bills (s) certified from the Incharge of the P.R. Centre / Godown about the correctness of the work done by the contractor. The District Food Controller before countersigning the bill (s) for payment should make himself sure that quantity certificates of both the dispatches and arrivals have been checked and the stocks arrived have been properly accounted for in the stock Registers at the Godowns. The District Food Controller after satisfying himself about the correctness of the stock received as per dispatch certificate will inform the dispatching end i.e. the District Food Controller for the quantity received at designated place through the transport contractor from the particular Centre / Godown with the support of the Centre-wise quantity acknowledge / received at designated place, monthly progressive total which also be intimated by him i.e. the Centre Incharge / District Food Controller of dispatching end to respective District Food Controllers / Deputy Director Food. After ascertaining the correctness of the above position the District Food Controller will record pay order on the bill (s) and pass it on to Regional Audit Office / Assistant Accounts Officer Food of the respective Region for pre audit. The whole process of scrutiny by the District Food Controller should not take more than (15) fifteen days before the payment is allowed by the respective Deputy Director Food to District Food Controller of the Region on the basis of demand except Deputy Director Food Karachi who will allowed / make payments through Assistant Accounts Officer and Assistant Director Food to the parties concerned, the maintenance of record of transport bills claim will entirely rest with the District Food Controller as well as Assistant Accounts Officer (K) and they will be responsible to produce the same on demand for them. The payment shall be made in accordance with SAP/3R system.

12. IMPOSITION OF PENALTY.

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- i. Penalty shall be calculated and imposed up-to rate of 8% of the transportation charges for the quantity transported less than the target indicated in the work order.
- ii. The assessment of penalty shall be on the basis of monthly performance of the contractor in respect of Wheat Purchase Centres and PRCs respectively and the total amount of penalty exceeds the amount of bills the same will be recovered from the security deposit.
- iii. Keeping in view the performance of the contractor a percentage of the bill / bills if necessary may be withheld the finalization of the work. Final assessment and adjustment of the penalty and withheld amount shall be made in the final bill under a work. Action under this provision shall only be necessitated if the target in the work order exceeds the quantity laid down under Para-18 (ii) above. In all other case the risk will sand covered from the amount of security.
- iv. In case of unsatisfactory performance or non observance of any condition of the agreement by the contractor, any action warranted under the policy may also be taking in addition to the imposition of the penalty.
- v. Any under assessment of penalty shall be the personal responsibility of the District Food Controller making payment of the bill.
- vi. The above provision shall be applicable to all the categories or contracts under this policy but in ease of contracts within District for shifting of Wheat from W.P. Centre to P.R. Centre, the assessment of performance will be made on weekly basis.
- vii. In case of violation of any clause of the agreement, the authority may also forfeit the full or part of security deposit besides other action.

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- i) The District Food Controller as well as Deputy Director Food Karachi may terminate the agreement at any time if:-
- ii) The contractor fails to discharge the commitments of or fails to observe the instructions issued to him by the Department.
- iii) The contractor proves to be incapable in performing satisfactory work entrusted to him.
- iv) Any gratification, commission, gift or any other illegal advantage given by or on behalf of the contractor to any officer, official or any person acting on behalf of Government in relation to the operation of the agreement.
- v) The contractor pilfer or abets the pilferage of Food Grain or any other Government properties or causes loss to Government or co librates with any officer, officials of the Government in causing loss to Government.
- vi) The contractor assigns or sublets his contractor without written permission of the respective Deputy Director Food or attempt to do so, become insolvent or any in solvency proceeding etc have already been or is commenced against him.
- vii) In the event of the agreement being terminated as per clause above, the contractor shall without prejudice to any other liabilities be liable to make good the loss or damage the Government resulting from such transactions and the Deputy Director Food may cause the entire work or any part thereof to be performed by any other

agency and recover from the contractor the loss / damage suffered by the Government in this behalf.

13. <u>SECURITY DEPOSIT.</u>

- i. Worth Rs. 25,50,000/- (Rupees twenty five lacs and fifty thousands only) each Centre / District as security deposit in shape of Demand Draft / Pay order bearing No. 5407047 & 10044634 dated 3-2-2014 and 4-2-2014 of MCB Bank Limited, hotel Mehran & HBL Nursery Branches Karachi.
- ii. The Security Deposit will be refunded to the contractor after three (03) Calendars months of the date of expiry of the contract and on production of "NO DUES CERTIFICATE" from the respective District Food Controller.

These presents shall treated and considered as entered into under the order of Government for the performance by the contractor of Public duty and act in which the Public are interested within the meaning of Section 74 of the contract Act 1872 and condition laid down in the SPPRA Rules.

In witness of the above terms and conditions or the agreements I / we have here in to set my / our hands this days.

ABDULLAH KHAN LAKHER PROPRIETOR

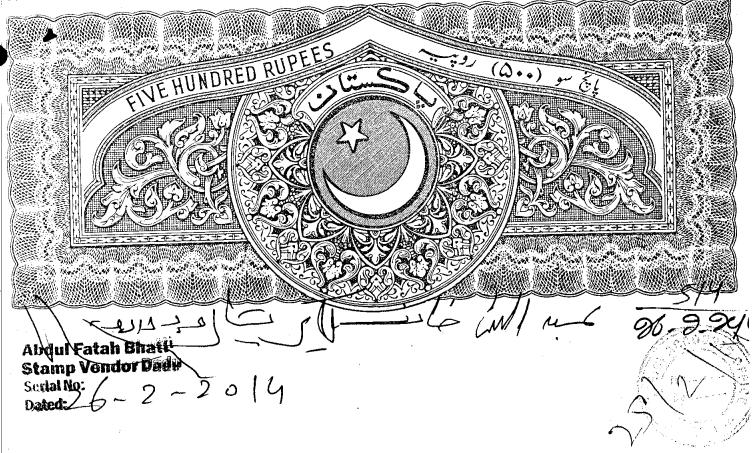
CNIC NO. 41203-0497399-1

DEPUTY DIRECTOR FOOD KARACHI ON BEHALF OF

GOVERNMENT OF SINDH

WITNESS:		
1	Name:	Kushtagele Alwed
	Address:	
	CNIC No.	42301-1319206-9
2 -	Name:	
	Address:	
	CNIC No.	

PAKISTAN



AGREEMENT

This Agreement made this 28th February, 2014 in betweent Mr. Abdullah Khan lakher s/o Muhammad Urus lakher having CNIC No 41203-0497399-1 called the contractor, which expression means and include their heirs, representative executors and assignees of the first part and the Govt. of Sindh represented by the Deputy Director Food Karachi herein after called the Government of Sindh which expression means and include its successors an office assignees of the Second Part.

Whereas the contractor have undertaken to handle and transportation food grains, which terms include wheat, Bardana and Govt. stocks / articles etch by road include all charges and taxes at the rate approved by the Purchase / Tender Committee for items of work shown in letter NO: A/C(F-I)/Tender 2014-15/2014/745 dated 17th January 2014, it is now hereby agreed as under:-

The period of contract shall commence from the date of approval of rate or any other date as specified by the Deputy Director Food Karachi and expire on 28th February 2015. The Deputy Director Food may terminate the contract at any time without assigning any reason(s) subject to the relevant provision of SPPRA Rules, thereof and without entertaining any claim or compensation to the contractor what so ever. The respective Deputy Director Food may also withdraw full or any items(s) of work during the period contract without assigning any reasons and without entertaining any claim of compensation of contractor. The Deputy Director Food Karachi reserves all the rights to extent the period of contract or part thereof to extent of 15% of work already performed as contained in SPPRA Rules or otherwise as envisaged under SPPRA / Financial Rules.

- 2. The Contractor shall be duty bound to work even after normal working hours and Sunday and Holiday for which no over time charges double the normal rate on any account shall be payable by the Department.
- Handling and Transportation of Wheat, Bardana etc from **District Sanghar to Karachi**, the wheat is to be transported from above designated station / centers / Districts by at least 100 to 150 Trucks equivalent to 1000 to 1500 Tones daily at above zone. The contractor shall have to lift correct bags and weight on 100% percent basis from dispatching end and deliver the same to

the Incharge P.R Centres / Godowns at Karachi. The contractor is fully responsible for all enroute shortages and other losses in transit and the same shall be recovered from the bills / security deposit and or arrears of Land Revenue. The item of work or any part thereof can be suspended / terminated at any time assigning any reason thereof and no claim what so ever, shall be entertained in this behalf:

- Name of District:-----Sanghar (Mirpurkhas Region)
- Rate per 101 kilogram bag gross ------Rs. 109/77 (Rupees one hundred & paisa seventy seven) to be shifted from any centre of Sanghar district and delivered to any godown/PR Centre in Karachi including loading/unloading and stacking inside the godown up to the level of 15-18 bags layer with stiching of torn/slack bags & sutli.
- 4. The Contractor provide adequate Labour and the required number of trucks daily but not less then that prescribed schedule as and when demanded for Handling and Transportation of wheat stocks. In case the contractor fails to provide adequate labour and required number of trucks, the work shall be got done from the local market after giving him a notice of 24 Hours and the expenditure in excess of his fixed rates including losses suffered, if any, shall be recovered from contractor. The quantity should be lifted in all circumstances without fail. The department shall however, be entitled to get the work done simultaneously through agency / party or the Private Transport / Contractor Company and for that the approved transport contractor shall have no objection to it.
- The contractor is responsible to lift fair quantity of Wheat and bardana from 5. the Godown / Centres / WPCs allotted to them by District Food Controller of dispatching District. The contractor is also responsible to unload the Government Wheat stocks at the destination permitted to them and all such shifting if made without permission of the Authority shall be treated illegal and its transportation charges shall not be allowed and he shall be liable for action. The contractor shall intimate progress of lifting in details to concerned District Food Controller / Storage & Enforcement Incharge Reconciliation Cell on monthly basis. The contractor shall load and unload the goods in his own presence or of his assignees (s) representative (s) etc at all designated places and shall lift goods after his satisfaction of quality, quantity and weight from dispatching centres. The contractor shall be fully responsible for all enroute shortages or damages etc and will be required to make good the loss by the replenishment or shall have to pay the cost. The recovery of cost of Wheat shall be effected at Rs. 2/- per k.g. over and above the Government issue rate prevailing at that time or open market price at that date which ever is higher against issue price including Rs. 2/- kilogram (penalty). If, any change in the rate is found, the recovery will be made from that rate. This cost shall be recovered from the running bills / pending bills, Security Deposit or as arrears of Land Revenue and thereafter no complaint will be entertained. The transportation charges to disputed stocks will be withheld till settlement of disputed stocks.
 - The contractor shall give correct delivery of bags and weight to the Incharge P.R. Centre / Godowns and stack the bags in the Godown in countable position and for failure on his part the stocks shall be got stacked / restacked at his risk and cost and the expenditure involved shall be recovered from him. The grains left over inside and within the godowns premises as a result of handling by the laboures of the contractors shall be collected, in the form of sweeping filled in bags and stacked by him properly failing which the work will, be got done at his risk and cost and losses suffered expenditure incurred if any shall be recovered from him.
- 7. The bags of food grains shall stacked up-to 15 or 18 layers of standard / unstandard bags; with collection of sweeping Stitching of torn slack bags and

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cost of stile etc and its cost should be included in rates tendered rates. The bags will be stacked in proper countable position.

- 8. The Purchase / Tender Committee reserves the right to add or substitute and clause of the agreement in the interest of Government work and public utility.
- 9. If, any question, difference of opinion or objection whatsoever arises in connection with the operation or the managing of the terms and conditions of the agreement or any part thereof, or the rights, duties, liabilities of cither party, the same inso-far as the decision for any such matter herein before provided for and has been so decided, or every such matter herein whether its decision accordingly as to whether the contract shall be terminated or as has been rightly terminated, and as regards the rights and obligations of the parties as a result of such termination shall be referred for arbitration / Redressal Committee to such person as may be appointed in this behalf by the Secretary Food to the Government of Sindh and his decision shall be final and binding. Deduction of money if any awarded in such arbitration / Redressal Committee shall be recoverable in respect of the matter as referred.
- 10. The respective Deputy Director, District Food Controller operating the re-over from the contractor or compensation such sums as he may consider recoverable, if any stock entrusted to the contractor under the agreement are lost, got damaged or misappropriated. In case the damaged / losses assessed is more than the amount of the Security Deposit and amounts of the un-paid bills, the Contractor will pay the balance within the period specified by the respective Deputy Director Food / District Food Controller Karachi, in case of default the Government dues shall be recovered as arrears of Land Revenue.

11. PAYMENT OF BILLS.

The contractor shall prepare bill (s) in quadruplicate accompanied with the truck-wise details of dispatches showing the number of bags and weight transported and the progressive total up-to date dispatch from each Centre and will submit the same to the District Food Controller concerned who will get the bills (s) certified from the Incharge of the P.R. Centre / Godown about the correctness of the work done by the contractor. The District Food Controller before countersigning the bill (s) for payment should make himself sure that quantity certificates of both the dispatches and arrivals have been checked and the stocks arrived have been properly accounted for in the stock Registers at the Godowns. The District Food Controller after satisfying himself about the correctness of the stock received as per dispatch certificate will inform the dispatching end i.e. the District Food Controller for the quantity received at designated place through the transport contractor from the particular Centre / Godown with the support of the Centre-wise quantity acknowledge / received at designated place, monthly progressive total which also be intimated by him i.e. the Centre Incharge / District Food Controller of dispatching end to respective District Food Controllers / Deputy Director Food. After ascertaining the correctness of the above position the District Food Controller will record pay order on the bill (s) and pass it on to Regional Audit Office / Assistant Accounts Officer Food of the respective Region for pre audit. The whole process of scrutiny by the District Food Controller should not take more than (15) fifteen days before the payment is allowed by the respective Deputy Director Food to District Food Controller of the Region on the basis of demand except Deputy Director Food Karachi who will allowed / make payments through Assistant Accounts Officer and Assistant Director Food to the parties concerned, the maintenance of record of transport bills claim will entirely rest with the District Food Controller as well as Assistant Accounts Officer (K) and they will be responsible to produce the same on demand for them. The payment shall be made in accordance with SAP/3R system.

- i. Penalty shall be calculated and imposed up-to rate of 8% of the transportation charges for the quantity transported less than the target indicated in the work order.
- ii. The assessment of penalty shall be on the basis of monthly performance of the contractor in respect of Wheat Purchase Centres and PRCs respectively and the total amount of penalty exceeds the amount of bills the same will be recovered from the security deposit.
- iii. Keeping in view the performance of the contractor a percentage of the bill / bills if necessary may be withheld the finalization of the work. Final assessment and adjustment of the penalty and withheld amount shall be made in the final bill under a work. Action under this provision shall only be necessitated if the target in the work order exceeds the quantity laid down under Para-18 (ii) above. In all other case the risk will sand covered from the amount of security.
- iv In case of unsatisfactory performance or non observance of any condition of the agreement by the contractor, any action warranted under the policy may also be taking in addition to the imposition of the penalty.
- v. Any under assessment of penalty shall be the personal responsibility of the District Food Controller making payment of the bill.
- vi. The above provision shall be applicable to all the categories or contracts under this policy but in case of contracts within District for shifting of Wheat from W.P. Centre to P.R. Centre, the assessment of performance will be made on weekly basis.
- vii. In case of violation of any clause of the agreement, the authority may also forfeit the full or part of security deposit besides other action.

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- i) The District Food Controller as well as Deputy Director Food Karachi may terminate the agreement at any time if:-
- ii) The contractor fails to discharge the commitments of or fails to observe the instructions issued to him by the Department.
- iii) The contractor proves to be incapable in performing satisfactory work entrusted to him.
- Any gratification, commission, gift or any other illegal advantage given by or on behalf of the contractor to any officer, official or any person acting on behalf of Government in relation to the operation of the agreement.
 The contractor pilfer or abets the pilferage of Food Grain or any
 - The contractor pilfer or abets the pilferage of Food Grain or any other Government properties or causes loss to Government or co librates with any officer, officials of the Government in causing loss to Government.

The contractor assigns or sublets his contractor without written permission of the respective Deputy Director Food or attempt to do so, become insolvent or any in solvency proceeding etc have already been or is commenced against him.

vii) In the event of the agreement being terminated as per clause above, the contractor shall without prejudice to any other liabilities be liable to make good the loss or damage the Government resulting from such transactions and the Deputy Director Food may cause the entire work or any part thereof to be performed by any other agency and recover from the contractor the loss / damage suffered by the Government in this behalf.

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13. SECURITY DEPOSIT.

- i. Worth Rs. 40,00,000/- (Rupees Five Million Only) each Centre / District as security deposit in shape of Demand Draft / Pay order bearing No. 05003072 dated 3-2-2014 MCB Bank Limited, KMC Branch Karachi.
- ii. The Security Deposit will be refunded to the contractor after three (03) Calendars months of the date of expiry of the contract and on production of "NO DUES CERTIFICATE" from the respective District Food Controller.

These presents shall treated and considered as entered into under the order of Government for the performance by the contractor of Public duty and act in which the Public are interested within the meaning of Section 74 of the contract Act 1872 and condition laid down in the SPPRA Rules.

In witness of the above terms and conditions or the agreements I / we have here in to set my / our hands this days.

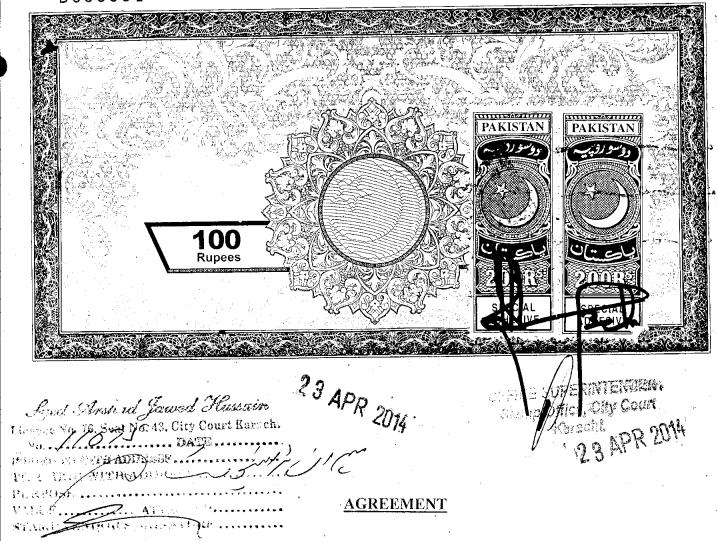
ABDULLAH KHAN LAKHER **PROPRIETOR**

CNIC NO. 41203-0497399-1

DEPUTY DEECTOR FOOD KARACHI ON BEHALF OF

GOVERNMENT OF SINDH

WITN	IESS:		Sylar
•	1	Name:	ALTAR HUSAEN
		Address:	MI-1 FORTUNE CENTER NUISURY
		CNIC No.	4200-5709x9-9
	2	Name:	
		Address:	
· ·		CNIC No.	



This Agreement made this 17th April 2014 betweent M/s Mehran Transport contractor (Prop. Joti Saroop Ahuja s/s Nirmakias) CNIC No 41303-3460995-1) called the contractor, which expression means and include their heirs, representative executors and assignees of the first part and the Govt. of Sindh represented by the Deputy Director Food Karachi herein after called the Government of Sindh which expression means and include its successors an office assignees of the Second Part.

Whereas the contractor have undertaken to handle and transportation food grains, which terms include wheat, Bardana and Govt. stocks / articles etch by road include all charges and taxes at the rate approved by the Purchase / Tender Committee for items of work shown in letter NO: A/C(F-I)/Tender 2014-15/2014/1006 dated 26th March 2014, it is now hereby agreed as under:-

- 1. The period of contract shall commence from the date of approval of rate or any other date as specified by the Deputy Director Food Karachi and expire on 28th February 2015. The Deputy Director Food may terminate the contract at any time without assigning any reason(s) subject to the relevant provision of SPPRA Rules, thereof and without entertaining any claim or compensation to the contractor what so ever. The respective Deputy Director Food may also withdraw full or any items(s) of work during the period contract without assigning any reasons and without entertaining any claim of compensation of contractor. The Deputy Director Food Karachi reserves all the rights to extent the period of contract or part thereof to extent of 15% of work already performed as contained in SPPRA Rules or otherwise as envisaged under SPPRA / Financial Rules.
- 2. The Contractor shall be duty bound to work even after normal working hours and Sunday and Holiday for which no over time charges double the normal rate on any account shall be payable by the Department.
- Handling and Transportation of Wheat, Bardana etc from **District Shikarpur** to **Karachi**, the wheat is to be transported from above designated station / centers / Districts by at least 100 to 150 Tracks equivalent to 1000 to 1500 Tones daily at above zone. The contractor shall have to lift correct bags and

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weight on 100% percent basis from dispatching end and deliver the same to the Incharge P.R Centres / Godowns at Karachi. The contractor is fully responsible for all enroute shortages and other losses in transit and the same shall be recovered from the bills / security deposit and or arrears of Land Revenue. The item of work or any part thereof can be suspended / terminated at any time assigning any reason thereof and no claim what so ever, shall be entertained in this behalf.

- Name of District:-----Shikarpur (Larkana Region)
- Rate per 101 kilogram bag gross ------Rs. 145/-(Rupees one hundred & forty five only) to be shifted from any centre of Shikarpur district and delivered to any Godown/PR Centre in Karachi including loading/unloading and stacking inside the godown up to the level of 15-18 bags layer with stitching of torn/slack bags & sutli.
- 4. The Contractor provide adequate Labour and the required number of trucks daily but not less then that prescribed schedule as and when demanded for Handling and Transportation of wheat stocks. In case the contractor fails to provide adequate labour and required number of trucks, the work shall be got done from the local market after giving him a notice of 24 Hours and the expenditure in excess of his fixed rates including losses suffered, if any, shall be recovered from contractor. The quantity should be lifted in all circumstances without fail. The department shall however, be entitled to get the work done simultaneously through agency / party or the Private Transport / Contractor Company and for that the approved transport contractor shall have no objection to it.
- The contractor is responsible to lift fair quantity of Wheat and bardana from the Godown / Centres / WPCs allotted to them by District Food Controller of dispatching District. The contractor is also responsible to unload the Government Wheat stocks at the destination permitted to them and all such shifting if made without permission of the Authority shall be treated illegal and its transportation charges shall not be allowed and he shall be liable for action. The contractor shall intimate progress of lifting in details to concerned District Food Controller / Storage & Enforcement Incharge Reconciliation Cell on monthly basis. The contractor shall load and unload the goods in his own presence or of his assignees (s) representative (s) etc at all designated places and shall lift goods after his satisfaction of quality, quantity and weight from dispatching centres. The contractor shall be fully responsible for all enroute shortages or damages etc and will be required to make good the loss by the replenishment or shall have to pay the cost. The recovery of cost of Wheat shall be effected at Rs. 2/- per k.g. over and above the Government issue rate prevailing at that time or open market price at that date which ever is higher against issue price including Rs. 2/- kilogram (penalty). If, any change in the rate is found, the recovery will be made from that rate. This cost shall be recovered from the running bills / pending bills, Security Deposit or as arrears of Land Revenue and thereafter no complaint will be entertained. The transportation charges to disputed stocks will be withheld till settlement of disputed stocks.
 - The contractor shall give correct delivery of bags and weight to the Incharge P.R. Centre / Godowns and stack the bags in the Godown in countable position and for failure on his part the stocks shall be got stacked / restacked at his risk and cost and the expenditure involved shall be recovered from him. The grains left over inside and within the godowns premises as a result of handling by the laboures of the contractors shall be collected, in the form of sweeping filled in bags and stacked by him properly failing which the work will, be got done at his risk and cost and losses suffered expenditure incurred if any shall be recovered from him.
 - 7. The bags of food grains shall stacked up-to 15 or 18 layers of standard / unstandard bags; with collection of sweeping Stitching of torn slack bags and

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cost of stile etc and its cost should be included in rates tendered rates. The bags will be stacked in proper countable position.

- 8. The Purchase / Tender Committee reserves the right to add or substitute and clause of the agreement in the interest of Government work and public utility.
- 9. If, any question, difference of opinion or objection whatsoever arises in connection with the operation or the managing of the terms and conditions of the agreement or any part thereof, or the rights, duties, liabilities of either party, the same inso-far as the decision for any such matter herein before provided for and has been so decided, or every such matter herein whether its decision accordingly as to whether the contract shall be terminated or as has been rightly terminated, and as regards the rights and obligations of the parties as a result of such termination shall be referred for arbitration / Redressal Committee to such person as may be appointed in this behalf by the Secretary Food to the Government of Sindh and his decision shall be final and binding. Deduction of money if any awarded in such arbitration / Redressal Committee shall be recoverable in respect of the matter as referred.
- 10. The respective Deputy Director, District Food Controller operating the re-over from the contractor or compensation such sums as he may consider recoverable, if any stock entrusted to the contractor under the agreement are lost, got damaged or misappropriated. In case the damaged / losses assessed is more than the amount of the Security Deposit and amounts of the un-paid bills, the Contractor will pay the balance within the period specified by the respective Deputy Director Food / District Food Controller Karachi, in case of default the Government dues shall be recovered as arrears of Land Revenue.

11. PAYMENT OF BILLS.

The contractor shall prepare bill (s) in quadruplicate accompanied with the truck-wise details of dispatches showing the number of bags and weight transported and the progressive total up-to date dispatch from each Centre and will submit the same to the District Food Controller concerned who will get the bills (s) certified from the Incharge of the P.R. Centre / Godown about the correctness of the work done by the contractor. The District Food Controller before countersigning the bill (s) for payment should make himself sure that quantity certificates of both the dispatches and arrivals have been checked and the stocks arrived have been properly accounted for in the stock Registers at the Godowns. The District Food Controller after satisfying himself about the correctness of the stock received as per dispatch certificate will inform the dispatching end i.e. the District Food Controller for the quantity received at designated place through the transport contractor from the particular Centre / Godown with the support of the Centre-wise quantity acknowledge / received at designated place, monthly progressive total which also be intimated by him i.e. the Centre Incharge / District Food Controller of dispatching end to respective District Food Controllers / Deputy Director Food. After ascertaining the correctness of the above position the District Food Controller will record pay order on the bill (s) and pass it on to Regional Audit Office / Assistant Accounts Officer Food of the respective Region for pre audit. The whole process of scrutiny by the District Food Controller should not take more than (15) fifteen days before the payment is allowed by the respective Deputy Director Food to District Food Controller of the Region on the basis of demand except Deputy Director Food Karachi who will allowed / make payments through Assistant Accounts Officer and Assistant Director Food to the parties concerned, the maintenance of record of transport bills claim will entirely rest with the District Food Controller as well as Assistant Accounts Officer (K) and they will be responsible to produce the same on demand for them. The payment shall be made in accordance with SAP/3R system.

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12. IMPOSITION OF PENALTY.

A.

- i. Penalty shall be calculated and imposed up-to rate of 8% of the transportation charges for the quantity transported less than the target indicated in the work order.
- ii. The assessment of penalty shall be on the basis of monthly performance of the contractor in respect of Wheat Purchase Centres and PRCs respectively and the total amount of penalty exceeds the amount of bills the same will be recovered from the security deposit.
- iii. Keeping in view the performance of the contractor a percentage of the bill / bills if necessary may be withheld the finalization of the work. Final assessment and adjustment of the penalty and withheld amount shall be made in the final bill under a work. Action under this provision shall only be necessitated if the target in the work order exceeds the quantity laid down under Para-18 (ii) above. In all other case the risk will sand covered from the amount of security.
- iv. In case of unsatisfactory performance or non observance of any condition of the agreement by the contractor, any action warranted under the policy may also be taking in addition to the imposition of the penalty.
- v. Any under assessment of penalty shall be the personal responsibility of the District Food Controller making payment of the bill.
- vi. The above provision shall be applicable to all the categories or contracts under this policy but in case of contracts within District for shifting of Wheat from W.P. Centre to P.R. Centre, the assessment of performance will be made on weekly basis.
- vii. In case of violation of any clause of the agreement, the authority may also forfeit the full or part of security deposit besides other action.

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- i) The District Food Controller as well as Deputy Director Food Karachi may terminate the agreement at any time if:-
- ii) The contractor fails to discharge the commitments of or fails to observe the instructions issued to him by the Department.
- iii) The contractor proves to be incapable in performing satisfactory work entrusted to him.
- iv) Any gratification, commission, gift or any other illegal advantage given by or on behalf of the contractor to any officer, official or any person acting on behalf of Government in relation to the operation of the agreement.
- v) The contractor pilfer or abets the pilferage of Food Grain or any other Government properties or causes loss to Government or co librates with any officer, officials of the Government in causing loss to Government.
- vi) The contractor assigns or sublets his contractor without written permission of the respective Deputy Director Food or attempt to do so, become insolvent or any in solvency proceeding etc have already been or is commenced against him.
- vii) In the event of the agreement being terminated as per clause above, the contractor shall without prejudice to any other liabilities be liable to make good the loss or damage the Government resulting from such transactions and the Deputy Director Food may cause the entire work or any part thereof to be performed by any other

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agency and recover from the contractor the loss / damage suffered by the Government in this behalf.

13. <u>SECURITY DEPOSIT.</u>

- Worth Rs. 800000/- (Rupees Eight lacs) as security deposit in shape of Demand Draft / Pay order bearing No. 862067 & 862079 dated of MCB Bank Limited, hotel Mehran Karachi.
- ii. The Security Deposit will be refunded to the contractor after three (03) Calendars months of the date of expiry of the contract and on production of "NO DUES CERTIFICATE" from the respective District Food Controller.

These presents shall treated and considered as entered into under the order of Government for the performance by the contractor of Public duty and act in which the Public are interested within the meaning of Section 74 of the contract Act 1872 and condition laid down in the SPPRA Rules.

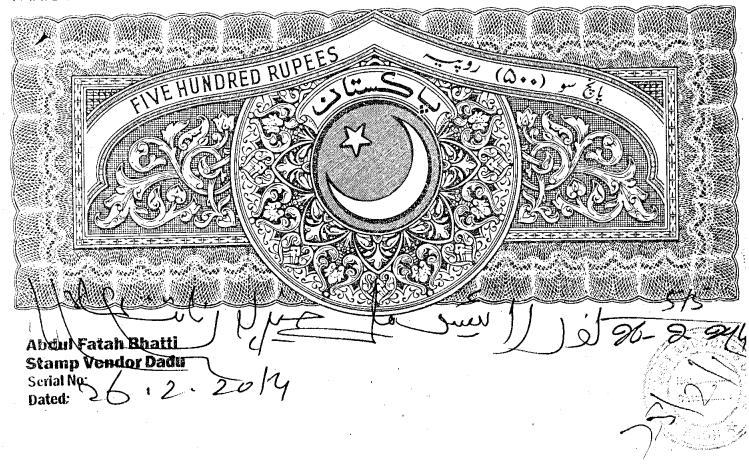
In witness of the above terms and conditions or the agreements I / we have here in to set my / our hands this days.

(JOTLSAROOP AHUJA) PROPRIETOR MEHRAN TRANSPORT CONTRACTOR

DEPUTY DIRECTOR FOOD

KARACHI ON BEHALF OF GOVERNMENT OF SINDH

WITNESS:		oflar
1	Name:	ALTAT HUSSAEN
	Address:	CLEFTON Karachi
	CNIC No.	42000-5709259-9
2	Name:	
	Address:	
	CNIC No.	



AGREEMENT

This Agreement made this 14th April, 2014 in between M/S Noor Rice Mill (Prop. Muhammad Muneer Shaikh, s/o Noor Muhammad Shaikh having CNIC No 42000-1031834-5 called the contractor, which expression means and include their heirs, representative executors and assignees of the first part and the Govt. of Sindh represented by the Deputy Director Food Karachi herein after called the Government of Sindh which expression means and include its successors an office assignees of the Second Part.

Whereas the contractor have undertaken to handle and transportation food grains, which terms include wheat, Bardana and Govt. stocks / articles etch by road include all charges and taxes at the rate approved by the Purchase / Tender Committee for items of work shown in letter NO: A/C(F-I)/Tender 2014-15/2014/880 dated 24th February 2014, it is now hereby agreed as under:-

- 1. The period of contract shall commence from the date of approval of rate or any other date as specified by the Deputy Director Food Karachi and expire on 28th February 2015. The Deputy Director Food may terminate the contract at any time without assigning any reason(s) subject to the relevant provision of SPPRA Rules, thereof and without entertaining any claim or compensation to the contractor what so ever. The respective Deputy Director Food may also withdraw full or any items(s) of work during the period contract without assigning any reasons and without entertaining any claim of compensation of contractor. The Deputy Director Food Karachi reserves all the rights to extent the period of contract or part thereof to extent of 15% of work already performed as contained in SPPRA Rules or otherwise as envisaged under SPPRA / Financial Rules.
 - 2. The Contractor shall be duty bound to work even after normal working hours and Sunday and Holiday for which no over time charges double the normal rate on any account shall be payable by the Department.
 - Handling and Transportation of Wheat, Bardana etc from **District Dadu to Karachi**, the wheat is to be transported from above designated station / centers / Districts by at least 100 to 150 Trucks equivalent to 1000 to 1500 Tones daily at above zone. The contractor shall have to lift correct bags and weight on 100% percent basis from dispatching end and deliver the same to



the Incharge P.R Centres / Godowns at Karachi. The contractor is fully responsible for all enroute shortages and other losses in transit and the same shall be recovered from the bills / security deposit and or arrears of Land Revenue. The item of work or any part thereof can be suspended / terminated at any time assigning any reason thereof and no claim what so ever, shall be entertained in this behalf.

- Name of District:-----Dadu (Hyderabad Region)
- Rate per 101 kilogram bag gross -----Rs. 117/10/- (Rupees one hundred, seventeen & ten paisa) to be shifted from any centre of Dadu district and delivered to any godown/PR Centre in Karachi including loading/unloading and stacking inside the godown up to the level of 15-18 bags layer with stitching of torn/slack bags & sutli.
- 4. The Contractor provide adequate Labour and the required number of trucks daily but not less then that prescribed schedule as and when demanded for Handling and Transportation of wheat stocks. In case the contractor fails to provide adequate labour and required number of trucks, the work shall be got done from the local market after giving him a notice of 24 Hours and the expenditure in excess of his fixed rates including losses suffered, if any, shall be recovered from contractor. The quantity should be lifted in all circumstances without fail. The department shall however, be entitled to get the work done simultaneously through agency / party or the Private Transport / Contractor Company and for that the approved transport contractor shall have no objection to it.
 - The contractor is responsible to lift fair quantity of Wheat and bardana from the Godown / Centers / WPCs allotted to them by District Food Controller of dispatching District. The contractor is also responsible to unload the Government Wheat stocks at the destination permitted to them and all such shifting if made without permission of the Authority shall be treated illegal and its transportation charges shall not be allowed and he shall be liable for action. The contractor shall intimate progress of lifting in details to concerned District Food Controller / Storage & Enforcement Incharge Reconciliation Cell on monthly basis. The contractor shall load and unload the goods in his own presence or of his assignees (s) representative (s) etc at all designated places and shall lift goods after his satisfaction of quality, quantity and weight from dispatching centers. The contractor shall be fully responsible for all enroute shortages or damages etc and will be required to make good the loss by the replenishment or shall have to pay the cost. The recovery of cost of Wheat shall be effected at Rs. 2/- per k.g. over and above the Government issue rate prevailing at that time or open market price at that date which ever is higher against issue price including Rs. 2/- kilogram (penalty). If, any change in the rate is found, the recovery will be made from that rate. This cost shall be rccovered from the running bills / pending bills, Sccurity Deposit or as arrears of Land Revenue and thereafter no complaint will be entertained. The transportation charges to disputed stocks will be withheld till settlement of disputed stocks.
 - The contractor shall give correct delivery of bags and weight to the Incharge P.R. Centre / Godowns and stack the bags in the Godown in countable position and for failure on his part the stocks shall be got stacked / restacked at his risk and cost and the expenditure involved shall be recovered from him. The grains left over inside and within the godowns premises as a result of handling by the labours of the contractors shall be collected, in the form of sweeping filled in bags and stacked by him properly failing which the work will, be got done at his risk and cost and losses suffered expenditure incurred if any shall be recovered from him.
 - 7. The bags of food grains shall stacked up-to 15 or 18 layers of standard / unstandard bags; with collection of sweeping Stitching of torn slack bags and



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cost of stile etc and its cost should be included in rates tendered rates. The bags will be stacked in proper countable position.

- 8. The Purchase / Tender Committee reserves the right to add or substitute and clause of the agreement in the interest of Government work and public utility.
- 9. If, any question, difference of opinion or objection whatsoever arises in connection with the operation or the managing of the terms and conditions of the agreement or any part thereof, or the rights, duties, liabilities of either party, the same in so-far as the decision for any such matter herein before provided for and has been so decided, or every such matter herein whether its decision accordingly as to whether the contract shall be terminated or as has been rightly terminated, and as regards the rights and obligations of the parties as a result of such termination shall be referred for arbitration / Redressal Committee to such person as may be appointed in this behalf by the Secretary Food to the Government of Sindh and his decision shall be final and binding. Deduction of money if any awarded in such arbitration / Redressal Committee shall be recoverable in respect of the matter as referred.
- 10. The respective Deputy Director, District Food Controller operating the re-over from the contractor or compensation such sums as he may consider recoverable, if any stock entrusted to the contractor under the agreement are lost, got damaged or misappropriated. In case the damaged / losses assessed is more than the amount of the Security Deposit and amounts of the un-paid bills, the Contractor will pay the balance within the period specified by the respective Deputy Director Food / District Food Controller Karachi, in case of default the Government dues shall be recovered as arrears of Land Revenue.

11. PAYMENT OF BILLS.

The contractor shall prepare bill (s) in quadruplicate accompanied with the truck-wise details of dispatches showing the number of bags and weight transported and the progressive total up-to date dispatch from each Centre and will submit the same to the District Food Controller concerned who will get the bills (s) certified from the Incharge of the P.R. Centre / Godown about the correctness of the work done by the contractor. The District Food Controller before countersigning the bill (s) for payment should make himself sure that quantity certificates of both the dispatches and arrivals have been checked and the stocks arrived have been properly accounted for in the stock Registers at the Godowns. The District Food Controller after satisfying himself about the correctness of the stock received as per dispatch certificate will inform the dispatching end i.e. the District Food Controller for the quantity received at designated place through the transport contractor from the particular Centre / Godown with the support of the Centre-wise quantity acknowledge / received at designated place, monthly progressive total which also be intimated by him i.e. the Centre Incharge / District Food Controller of dispatching end to respective District Food Controllers / Deputy Director Food. After ascertaining the correctness of the above position the District Food Controller will record pay order on the bill (s) and pass it on to Regional Audit Office / Assistant Accounts Officer Food of the respective Region for pre audit. The whole process of scrutiny by the District Food Controller should not take more than (15) fifteen days before the payment is allowed by the respective Deputy Director Food to District Food Controller of the Region on the basis of demand except Deputy Director Food Karachi who will allowed / make payments through Assistant Accounts Officer and Assistant Director Food to the parties concerned, the maintenance of record of transport bills claim will entirely rest with the District Food Controller as well as Assistant Accounts Officer (K) and they will be responsible to produce the same on demand for them. The payment shall be made in accordance with SAP/3R system.



12. <u>IMPOSITION OF PENALTY</u>.

A.

- i. Penalty shall be calculated and imposed up-to rate of 8% of the transportation charges for the quantity transported less than the target indicated in the work order.
- ii. The assessment of penalty shall be on the basis of monthly performance of the contractor in respect of Wheat Purchase Centres and PRCs respectively and the total amount of penalty exceeds the amount of bills the same will be recovered from the security deposit.
- iii. Keeping in view the performance of the contractor a percentage of the bill / bills if necessary may be withheld the finalization of the work. Final assessment and adjustment of the penalty and withheld amount shall be made in the final bill under a work. Action under this provision shall only be necessitated if the target in the work order exceeds the quantity laid down under Para-18 (ii) above. In all other case the risk will sand covered from the amount of security.
- iv. In case of unsatisfactory performance or non observance of any condition of the agreement by the contractor, any action warranted under the policy may also be taking in addition to the imposition of the penalty.
- v. Any under assessment of penalty shall be the personal responsibility of the District Food Controller making payment of the bill.
- vi. The above provision shall be applicable to all the categories or contracts under this policy but in case of contracts within District for shifting of Wheat from W.P. Centre to P.R. Centre, the assessment of performance will be made on weekly basis.
- vii. In case of violation of any clause of the agreement, the authority may also forfeit the full or part of security deposit besides other action.

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- i) The District Food Controller as well as Deputy Director Food Karachi may terminate the agreement at any time if:-
- ii) The contractor fails to discharge the commitments of or fails to observe the instructions issued to him by the Department.
- iii) The contractor proves to be incapable in performing satisfactory work entrusted to him.
- iv) Any gratification, commission, gift or any other illegal advantage given by or on behalf of the contractor to any officer, official or any person acting on behalf of Government in relation to the operation of the agreement.
- v) The contractor pilfer or abets the pilferage of Food Grain or any other Government properties or causes loss to Government or co librates with any officer, officials of the Government in causing loss to Government.
- vi) The contractor assigns or sublets his contractor without written permission of the respective Deputy Director Food or attempt to do so, become insolvent or any in solvency proceeding etc have already been or is commenced against him.
- vii) In the event of the agreement being terminated as per clause above, the contractor shall without prejudice to any other liabilities be liable to make good the loss or damage the Government resulting from such transactions and the Deputy Director Food may cause the entire work or any part thereof to be performed by any other



agency and recover from the contractor the loss / damage suffered by the Government in this behalf.

13. <u>SECURITY DEPOSIT.</u>

- i. Worth Rs. 21,00000 (Twenty one lacs only) as security deposit in shape of Demand Draft / Pay order bearing No. 10044633 dated 4-2-2014 HBL Bank Limited, Nursery Branch Karachi.
- ii. The Security Deposit will be refunded to the contractor after three (03) Calendars months of the date of expiry of the contract and on production of "NO DUES CERTIFICATE" from the respective District Food Controller.

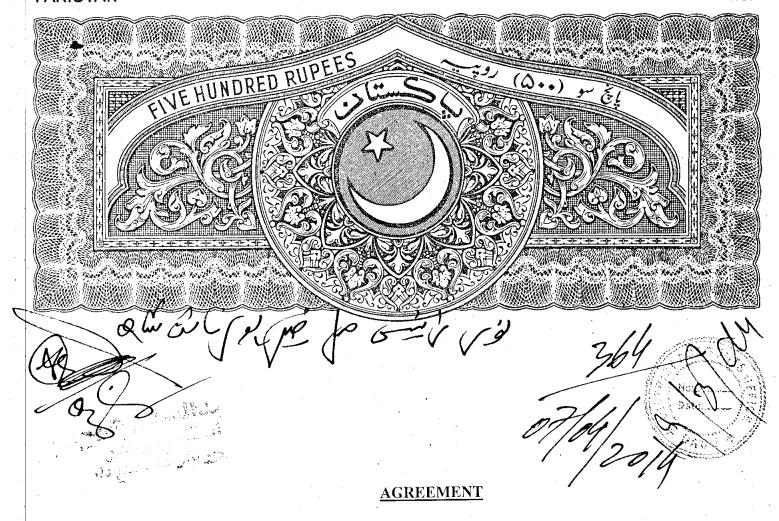
These presents shall treated and considered as entered into under the order of Government for the performance by the contractor of Public duty and act in which the Public are interested within the meaning of Section 74 of the contract Act 1872 and condition laid down in the SPPRA Rules.

In witness of the above terms and conditions or the agreements I / we have here in to set my / our hands this days.

(MUHAMMAD MUNEER SHAIKH)
PROPRIETOR
NOOR RICE MILL
CNIC NO. 42000-1031834-5

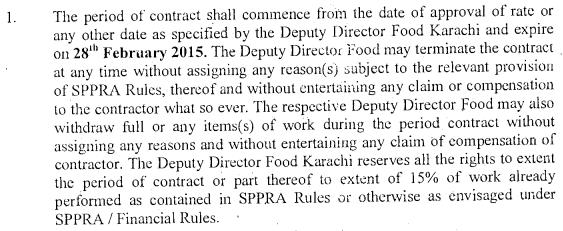
DEPUTY DIRECTOR FOOD
KARACHI
ON BEHALF OF
GOVERNMENT OF SINDH

WITNESS:		
1	Name:	Mushtague Dhe
	Address:	· · · · · · · · · · · · · · · · · · ·
•	CNIC No.	42301-1319206-9
2	Name:	
	Address:	
	CNIC No.	



This Agreement made this 14th April, 2014 in between M/S Noor Rice Mill (Prop. Muhammad Muneer Shaikh, s/o Noor Muhammad Shaikh having CNIC No 42000-1031834-5 called the contractor, which expression means and include their heirs, representative executors and assignees of the first part and the Govt. of Sindh represented by the Deputy Director Food Karachi herein after called the Government of Sindh which expression means and include its successors an office assignees of the Second Part.

Whereas the contractor have undertaken to handle and transportation food grains, which terms include wheat, Bardana and Govt. stocks / articles etch by road include all charges and taxes at the rate approved by the Purchase / Tender Committee for items of work shown in letter NO: A/C(F-I)/Tender 2014-15/2014/880 dated 24th February 2014, it is now hereby agreed as under:-



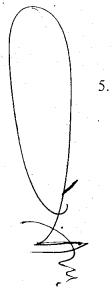
The Contractor shall be duty bound to work even after normal working hours and Sunday and Holiday for which no over time charges double the normal rate on any account shall be payable by the Department.

3. Handling and Transportation of Wheat, Bardana etc from **District S.Benazirabad to Karachi**, the wheat is to be transported from above designated station / centers / Districts by at least 100 to 150 Trucks equivalent to 1000 to 1500 Tones daily at above zone. The contractor shall have to lift correct bags and weight on 100% percent basis from dispatching end and



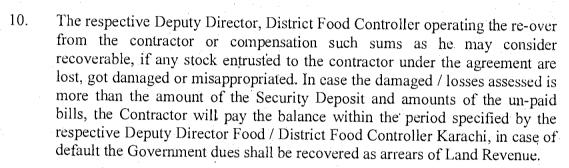
deliver the same to the Incharge P.R Centres / Godowns at Karachi. The contractor is fully responsible for all enroute shortages and other losses in transit and the same shall be recovered from the bills / security deposit and or arrears of Land Revenue. The item of work or any part thereof can be suspended / terminated at any time assigning any reason thereof and no claim what so ever, shall be entertained in this behalf.

- Name of District:-----S,Benazirabad (Hyderabad Region)
- Rate per 101 kilogram bag gross ------Rs. 97/- (Rupees ninety seven only) to be shifted from any centre of S.Benazirabad district and delivered to any godown/PR Centre in Karachi including loading/un-loading and stacking inside the godown up to the level of 15-18 bags layer with stitching of torn/slack bags & sutli.
- 4. The Contractor provide adequate Labour and the required number of trucks daily but not less then that prescribed schedule as and when demanded for Handling and Transportation of wheat stocks. In case the contractor fails to provide adequate labour and required number of trucks, the work shall be got done from the local market after giving him a notice of 24 Hours and the expenditure in excess of his fixed rates including losses suffered, if any, shall be recovered from contractor. The quantity should be lifted in all circumstances without fail. The department shall however, be entitled to get the work done simultaneously through agency / party or the Private Transport / Contractor Company and for that the approved transport contractor shall have no objection to it.
 - The contractor is responsible to lift fair quantity of Wheat and bardana from the Godown / Centers / WPCs allotted to them by District Food Controller of dispatching District. The contractor is also responsible to unload the Government Wheat stocks at the destination permitted to them and all such shifting if made without permission of the Authority shall be treated illegal and its transportation charges shall not be allowed and he shall be liable for action. The contractor shall intimate progress of lifting in details to concerned District Food Controller / Storage & Enforcement Incharge Reconciliation Cell on monthly basis. The contractor shall load and unload the goods in his own presence or of his assignees (s) representative (s) etc at all designated places and shall lift goods after his satisfaction of quality, quantity and weight from dispatching centers. The contractor shall be fully responsible for all enroute shortages or damages etc and will be required to make good the loss by the replenishment or shall have to pay the cost. The recovery of cost of Wheat shall be effected at Rs. 2/- per k.g. over and above the Government issue rate prevailing at that time or open market price at that date which ever is higher against issue price including Rs. 2/- kilogram (penalty). If, any change in the rate is found, the recovery will be made from that rate. This cost shall be recovered from the running bills / pending bills, Security Deposit or as arrears of Land Revenue and thereafter no complaint will be entertained. The transportation charges to disputed stocks will be withheld till settlement of disputed stocks.
- 6. The contractor shall give correct delivery of bags and weight to the Incharge P.R. Centre / Godowns and stack the bags in the Godown in countable position and for failure on his part the stocks shall be got stacked / restacked at his risk and cost and the expenditure involved shall be recovered from him. The grains left over inside and within the godowns premises as a result of handling by the labours of the contractors shall be collected, in the form of sweeping filled in bags and stacked by him properly failing which the work will, be got done at his risk and cost and losses suffered expenditure incurred if any shall be recovered from him.
- 7. The bags of food grains shall stacked up-to 15 or 18 layers of standard / un-standard bags; with collection of sweeping Stitching of torn slack bags and



cost of stile etc and its cost should be included in rates tendered rates. The bags will be stacked in proper countable position.

- 8. The Purchase / Tender Committee reserves the right to add or substitute and clause of the agreement in the interest of Government work and public utility.
- If, any question, difference of opinion or objection whatsoever arises in connection with the operation or the managing of the terms and conditions of the agreement or any part thereof, or the rights, duties, liabilities of either party, the same in so-far as the decision for any such matter herein before provided for and has been so decided, or every such matter herein whether its decision accordingly as to whether the contract shall be terminated or as has been rightly terminated, and as regards the rights and obligations of the parties as a result of such termination shall be referred for arbitration / Redressal Committee to such person as may be appointed in this behalf by the Secretary Food to the Government of Sindh and his decision shall be final and binding. Deduction of money if any awarded in such arbitration / Redressal Committee shall be recoverable in respect of the matter as referred.



11. PAYMENT OF BILLS.

The contractor shall prepare bill (s) in quadruplicate accompanied with the truck-wise details of dispatches showing the number of bags and weight transported and the progressive total up-to date dispatch from each Centre and will submit the same to the District Food Controller concerned who will get the bills (s) certified from the Incharge of the P.R. Centre / Godown about the correctness of the work done by the contractor. The District Food Controller before countersigning the bill (s) for payment should make himself sure that quantity certificates of both the dispatches and arrivals have been checked and the stocks arrived have been properly accounted for in the stock Registers at the Godowns. The District Food Controller after satisfying himself about the correctness of the stock received as per dispatch certificate will inform the dispatching end i.e. the District Food Controller for the quantity received at designated place through the transport contractor from the particular Centre / Godown with the support of the Centre-wise quantity acknowledge / received at designated place, monthly progressive total which also be intimated by him i.e. the Centre Incharge / District Food Controller of dispatching end to respective District Food Controllers / Deputy Director Food. After ascertaining the correctness of the above position the District Food Controller will record pay order on the bill (s) and pass it on to Regional Audit Office / Assistant Accounts Officer Food of the respective Region for pre audit. The whole process of scrutiny by the District Food Controller should not take more than (15) fifteen days before the payment is allowed by the respective Deputy Director Food to District Food Controller of the Region on the basis of demand except Deputy Director Food Karachi who will allowed / make payments through Assistant Accounts Officer and Assistant Director Food to the parties concerned, the maintenance of record of transport bills claim will entirely rest with the District Food Controller as well as Assistant Accounts Officer (K) and they will be responsible to produce the same on demand for them. The payment shall be made in accordance with SAP/3R system.



12. <u>IMPOSITION OF PENALTY.</u>

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- i. Penalty shall be calculated and imposed up-to rate of 8% of the transportation charges for the quantity transported less than the target indicated in the work order.
- ii. The assessment of penalty shall be on the basis of monthly performance of the contractor in respect of Wheat Purchase Centres and PRCs respectively and the total amount of penalty exceeds the amount of bills the same will be recovered from the security deposit.
- iii. Keeping in view the performance of the contractor a percentage of the bill / bills if necessary may be withheld the finalization of the work. Final assessment and adjustment of the penalty and withheld amount shall be made in the final bill under a work. Action under this provision shall only be necessitated if the target in the work order exceeds the quantity laid down under Para-18 (ii) above. In all other case the risk will sand covered from the amount of security.
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- v. Any under assessment of penalty shall be the personal responsibility of the District Food Controller making payment of the bill.
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- vii. In case of violation of any clause of the agreement, the authority may also forfeit the full or part of security deposit besides other action.

В

- i) The District Food Controller as well as Deputy Director Food Karachi may terminate the agreement at any time if:-
- ii) The contractor fails to discharge the commitments of or fails to observe the instructions issued to him by the Department.
- iii) The contractor proves to be incapable in performing satisfactory work entrusted to him.
- iv) Any gratification, commission, gift or any other illegal advantage given by or on behalf of the contractor to any officer, official or any person acting on behalf of Government in relation to the operation of the agreement.
- v) The contractor pilfer or abets the pilferage of Food Grain or any other Government properties or causes loss to Government or co librates with any officer, officials of the Government in causing loss to Government.
- vi) The contractor assigns or sublets his contractor without written permission of the respective Deputy Director Food or attempt to do so, become insolvent or any in solvency proceeding etc have already been or is commenced against him:
- vii) In the event of the agreement being terminated as per clause above, the contractor shall without prejudice to any other liabilities be liable to make good the loss or damage the Government resulting from such transactions and the Deputy Director Food may cause the entire work or any part thereof to be performed by any other



agency and recover from the contractor the loss / damage suffered by the Government in this behalf.

13. <u>SECURITY DEPOSIT.</u>

- i. Worth Rs. 55,00000 (Rupees fifty five lacs only) as security deposit in shape of Demand Draft / Pay order bearing No. 10044595 dated 3-2-2014 HBL Bank Limited, Nursery Branch Karachi.
- ii. The Security Deposit will be refunded to the contractor after three (03) Calendars months of the date of expiry of the contract and on production of "NO DUES CERTIFICATE" from the respective District Food Controller.

These presents shall treated and considered as entered into under the order of Government for the performance by the contractor of Public duty and act in which the Public are interested within the meaning of Section 74 of the contract Act 1872 and condition laid down in the SPPRA Rules.

In witness of the above terms and conditions or the agreements I / we have here in to set my / our hands this days.

(MUHAMMAD MUNHER SHAIKH)
PROPRIETOR
NOOR RICE MILL
CNIC NO. 42000-1031834-5

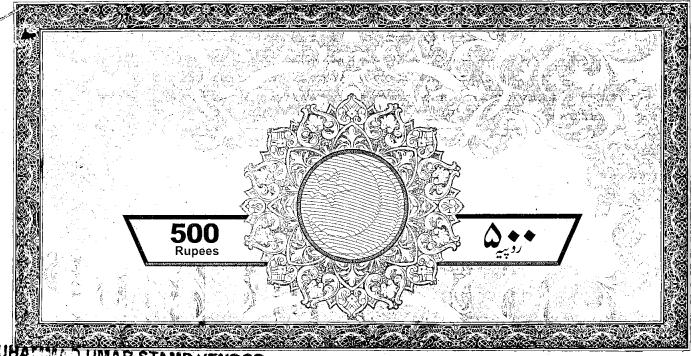
DEPUTY DIRECTOR FOOD

KARACHI

ON BEHALF OF

GOVERNMENT OF SINDH

WITNESS:		Howard	
. 1	Name:	HASENS ALE	
	Address:	SHAIRTHE CENTERNEW Cha	Li.
	CNIC No.	42101-9428599-9	
2	Name:		
	Address:		
•	CNIC No.		



Licence No.16, Seat 110-3 City S. No	MP VENDOR Courts Karactu	12	FEB	2014
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This Agreement made this 14th April, 2014 in between M/s Muhammad Azeem & Company (Prop. Muhammad Azeem s/o Muhammad Saleem CNIC No 425016230233-3 called the contractor, which expression means and include their heirs, representative executors and assignees of the first part and the Govt of Sindh represented by the Deputy Director Food Karachi herein after called the Government of Sindh which expression means and include its successors an office assignees of the Second Part.

Whereas the contractor have undertaken to handle and transportation food grains, which terms include wheat, Bardana and Govt. stocks / articles etch by road include all charges and taxes at the rate approved by the Purchase / Tender Committee for items of work shown in letter NO: A/C(F-I)/Tender 2014-15/2014/880 dated 24th February 2014, it is now hereby agreed as under:-

- 1. The period of contract shall commence from the date of approval of rate or any other date as specified by the Deputy Director Food Karachi and expire on 28th February 2015. The Deputy Director Food may terminate the contract at any time without assigning any reason(s) subject to the relevant provision of SPPRA Rules, thereof and without entertaining any claim or compensation to the contractor what so ever. The respective Deputy Director Food may also withdraw full or any items(s) of work during the period contract without assigning any reasons and without entertaining any claim of compensation of contractor. The Deputy Director Food Karachi reserves all the rights to extent the period of contract or part thereof to extent of 15% of work already performed as contained in SPPRA Rules or otherwise as envisaged under SPPRA / Financial Rules.
- 2. The Contractor shall be duty bound to work even after normal working hours and Sunday and Holiday for which no over time charges double the normal rate on any account shall be payable by the Department.
- 3. Handling and Transportation of Wheat, Bardana etc from **District Nosheroferoz to Karachi**, the wheat is to be transported from above designated station / centers / Districts by at least 100 to 150 Trucks equivalent to 1000 to 1500 Tones daily at above zone. The contractor shall have to lift correct bags and weight on 100% percent basis from dispatching end and

deliver the same to the Incharge P.R Centres / Godowns at Karachi. The contractor is fully responsible for all enroute shortages and other losses in transit and the same shall be recovered from the bills / security deposit and or arrears of Land Revenue. The item of work or any part thereof can be suspended / terminated at any time assigning any reason thereof and no claim what so ever, shall be entertained in this behalf.

- Name of District:-----Nosheroferoz (Sukkur Region)
- Rate per 101 kilogram bag gross -----Rs. 102/- (Rupees one hundred & two only) to be shifted from any centre of Nosheroferoz district and delivered to any godown/PR Centre in Karachi including loading/unloading and stacking inside the godown up to the level of 15-18 bags layer with stitching of torn/slack bags & sutli.
- 4. The Contractor provide adequate Labour and the required number of trucks daily but not less then that prescribed schedule as and when demanded for Handling and Transportation of wheat stocks. In case the contractor fails to provide adequate labour and required number of trucks, the work shall be got done from the local market after giving him a notice of 24 Hours and the expenditure in excess of his fixed rates including losses suffered, if any, shall be recovered from contractor. The quantity should be lifted in all circumstances without fail. The department shall however, be entitled to get the work done simultaneously through agency / party or the Private Transport / Contractor Company and for that the approved transport contractor shall have no objection to it.
- The contractor is responsible to lift fair quantity of Wheat and bardana from 5. the Godown / Centers / WPCs allotted to them by District Food Controller of dispatching District. The contractor is also responsible to unload the Government Wheat stocks at the destination permitted to them and all such shifting if made without permission of the Authority shall be treated illegal and its transportation charges shall not be allowed and he shall be liable for action. The contractor shall intimate progress of lifting in details to concerned District Food Controller / Storage & Enforcement Incharge Reconciliation Cell on monthly basis. The contractor shall load and unload the goods in his own presence or of his assignees (s) representative (s) etc at all designated places and shall lift goods after his satisfaction of quality, quantity and weight from dispatching centers. The contractor shall be fully responsible for all enroute shortages or damages etc and will be required to make good the loss by the replenishment or shall have to pay the cost. The recovery of cost of Wheat shall be effected at Rs. 2/- per k.g. over and above the Government issue rate prevailing at that time or open market price at that date which ever is higher against issue price including Rs. 2/- kilogram (penalty). If, any change in the rate is found, the recovery will be made from that rate. This cost shall be recovered from the running bills / pending bills, Security Deposit or as arrears of Land Revenue and thereafter no complaint will be entertained. The transportation charges to disputed stocks will be withheld till settlement of disputed stocks.
- 6. The contractor shall give correct delivery of bags and weight to the Incharge P.R. Centre / Godowns and stack the bags in the Godown in countable position and for failure on his part the stocks shall be got stacked / restacked at his risk and cost and the expenditure involved shall be recovered from him. The grains left over inside and within the godowns premises as a result of handling by the labours of the contractors shall be collected, in the form of sweeping filled in bags and stacked by him properly failing which the work will, be got done at his risk and cost and losses suffered expenditure incurred if any shall be recovered from him.
- 7. The bags of food grains shall stacked up-to 15 or 18 layers of standard / unstandard bags; with collection of sweeping Stitching of torn slack bags and

cost of stile etc and its cost should be included in rates tendered rates. The bags will be stacked in proper countable position.

- 8. The Purchase / Tender Committee reserves the right to add or substitute and clause of the agreement in the interest of Government work and public utility.
- 9. If, any question, difference of opinion or objection whatsoever arises in connection with the operation or the managing of the terms and conditions of the agreement or any part thereof, or the rights, duties, liabilities of either party, the same in so-far as the decision for any such matter herein before provided for and has been so decided, or every such matter herein whether its decision accordingly as to whether the contract shall be terminated or as has been rightly terminated, and as regards the rights and obligations of the parties as a result of such termination shall be referred for arbitration / Redressal Committee to such person as may be appointed in this behalf by the Secretary Food to the Government of Sindh and his decision shall be final and binding. Deduction of money if any awarded in such arbitration / Redressal Committee shall be recoverable in respect of the matter as referred.
- 10. The respective Deputy Director, District Food Controller operating the re-over from the contractor or compensation such sums as he may consider recoverable, if any stock entrusted to the contractor under the agreement are lost, got damaged or misappropriated. In case the damaged / losses assessed is more than the amount of the Security Deposit and amounts of the un-paid bills, the Contractor will pay the balance within the period specified by the respective Deputy Director Food / District Food Controller Karachi, in case of default the Government dues shall be recovered as arrears of Land Revenue.

11. PAYMENT OF BILLS.

The contractor shall prepare bill (s) in quadruplicate accompanied with the truck-wise details of dispatches showing the number of bags and weight transported and the progressive total up-to date dispatch from each Centre and will submit the same to the District Food Controller concerned who will get the bills (s) certified from the Incharge of the P.R. Centre / Godown about the correctness of the work done by the contractor. The District Food Controller before countersigning the bill (s) for payment should make himself sure that quantity certificates of both the dispatches and arrivals have been checked and the stocks arrived have been properly accounted for in the stock Registers at the Godowns. The District Food Controller after satisfying himself about the correctness of the stock received as per dispatch certificate will inform the dispatching end i.e. the District Food Controller for the quantity received at designated place through the transport contractor from the particular Centre / Godown with the support of the Centre-wise quantity acknowledge / received at designated place, monthly progressive total which also be intimated by him i.e. the Centre Incharge / District Food Controller of dispatching end to respective District Food Controllers / Deputy Director Food. After ascertaining the correctness of the above position the District Food Controller will record pay order on the bill (s) and pass it on to Regional Audit Office / Assistant Accounts Officer Food of the respective Region for pre audit. The whole process of scrutiny by the District Food Controller should not take more than (15) fifteen days before the payment is allowed by the respective Deputy Director Food to District Food Controller of the Region on the basis of demand except Deputy Director Food Karachi who will allowed / make payments through Assistant Accounts Officer and Assistant Director Food to the parties concerned, the maintenance of record of transport bills claim will entirely rest with the District Food Controller as well as Assistant Accounts Officer (K) and they will be responsible to produce the same on demand for them. The payment shall be made in accordance with SAP/3R system.

12. <u>IMPOSITION OF PENALTY.</u>

A.

- i. Penalty shall be calculated and imposed up-to rate of 8% of the transportation charges for the quantity transported less than the target indicated in the work order.
- ii. The assessment of penalty shall be on the basis of monthly performance of the contractor in respect of Wheat Purchase Centres and PRCs respectively and the total amount of penalty exceeds the amount of bills the same will be recovered from the security deposit.
- iii. Keeping in view the performance of the contractor a percentage of the bill / bills if necessary may be withheld the finalization of the work. Final assessment and adjustment of the penalty and withheld amount shall be made in the final bill under a work. Action under this provision shall only be necessitated if the target in the work order exceeds the quantity laid down under Para-18 (ii) above. In all other case the risk will sand covered from the amount of security.
- iv. In case of unsatisfactory performance or non observance of any condition of the agreement by the contractor, any action warranted under the policy may also be taking in addition to the imposition of the penalty.
- v. Any under assessment of penalty shall be the personal responsibility of the District Food Controller making payment of the bill.
- vi. The above provision shall be applicable to all the categories or contracts under this policy but in case of contracts within District for shifting of Wheat from W.P. Centre to P.R. Centre, the assessment of performance will be made on weekly basis.
- vii. In case of violation of any clause of the agreement, the authority may also forfeit the full or part of security deposit besides other action.

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- i) The District Food Controller as well as Deputy Director Food Karachi may terminate the agreement at any time if:-
- ii) The contractor fails to discharge the commitments of or fails to observe the instructions issued to him by the Department.
- iii) The contractor proves to be incapable in performing satisfactory work entrusted to him.
- iv) Any gratification, commission, gift or any other illegal advantage given by or on behalf of the contractor to any officer, official or any person acting on behalf of Government in relation to the operation of the agreement.
- v) The contractor pilfer or abets the pilferage of Food Grain or any other Government properties or causes loss to Government or co librates with any officer, officials of the Government in causing loss to Government.
- vi) The contractor assigns or sublets his contractor without written permission of the respective Deputy Director Food or attempt to do so, become insolvent or any in solvency proceeding etc have already been or is commenced against him.
- vii) In the event of the agreement being terminated as per clause above, the contractor shall without prejudice to any other liabilities be liable to make good the loss or damage the Government resulting from such transactions and the Deputy Director Food may cause the entire work or any part thereof to be performed by any other agency and recover from the contractor the loss / damage suffered

13. <u>SECURITY DEPOSIT.</u>

- i. Worth Rs.50,00000/- (Rupees Fifty lacs Only) each Centre / District as security deposit in shape of Demand Draft / Pay order bearing No. 748662 dated 63-02-19MCB Bank Limited, Bhiria Road Branch District Nosheroferoz
- ii. The Security Deposit will be refunded to the contractor after three (03) Calendars months of the date of expiry of the contract and on production of "NO DUES CERTIFICATE" from the respective District Food Controller.

These presents shall treated and considered as entered into under the order of Government for the performance by the contractor of Public duty and act in which the Public are interested within the meaning of Section 74 of the contract Act 1872 and condition laid down in the SPPRA Rules.

In witness of the above terms and conditions or the agreements I / we have here in to set my / our hands this days.

(MUHAMMAD (ZEEM)

CNIC NO. 425016230233-3

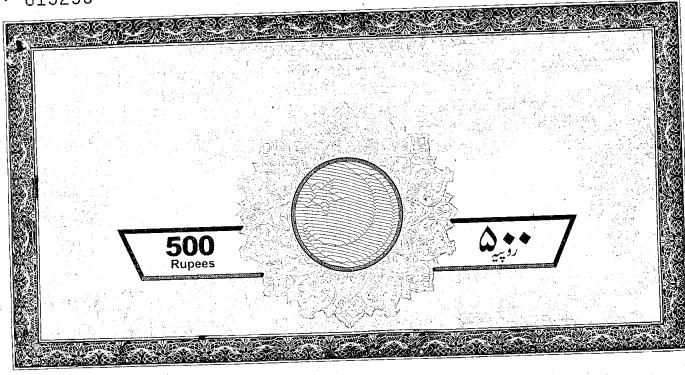
DEPUTY DIRECTOR FOOD

KARACHI

ON BEHALF OF

GOVERNMENT OF SINDH

WITNESS:		Des Des
1	Name:	Mushtague Shower
	Address:	
	CNIC No.	42301-1319206-9
2	Name:	
	Address:	
	CNIC No.	



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AGREEMENT

This Agreement made this 7th March, 2014 in between M/S Noorani Traders (Prop. Jai Parkash s/o Meghomal NIC No 42301-5980436-3) called the contractor, which expression means and include their heirs, representative executors and assignees of the first part and the Govt. of Sindh represented by the Deputy Director Food Karachi herein after called the Government of Sindh which expression means and include its successors an office assignees of the Second Part.

Whereas the contractor have undertaken to handle and transportation food grains, which terms include wheat, Bardana and Govt. stocks / articles etch by road include all charges and taxes at the rate approved by the Purchase / Tender Committee for items of work shown in letter NO: A/C(F-I)/Tender 2014-15/2014/880 dated 24th February 2014, it is now hereby agreed as under:-

- The period of contract shall commence from the date of approval of rate or any other date as specified by the Deputy Director Food Karachi and expire on 28th February 2015. The Deputy Director Food may terminate the contract at any time without assigning any reason(s) subject to the relevant provision of SPPRA Rules, thereof and without entertaining any claim or compensation to the contractor what so ever. The respective Deputy Director Food may also withdraw full or any items(s) of work during the period contract without assigning any reasons and without entertaining any claim of compensation of contractor. The Deputy Director Food Karachi reserves all the rights to extent the period of contract or part thereof to extent of 15% of work already performed as contained in SPPRA Rules or otherwise as envisaged under SPPRA / Financial Rules.
- 2. The Contractor shall be duty bound to work even after normal working hours and Sunday and Holiday for which no over time charges double the normal rate on any account shall be payable by the Department.
- Handling and Transportation of Wheat, Bardana etc from District Khairpur to Karachi, the wheat is to be transported from above designated station / centers / Districts by at least 100 to 150 Trucks equivalent to 1000 to 1500 Tones daily at above zone. The contractor shall have to lift correct bags and

weight on 100% percent basis from dispatching end and deliver the same to the Incharge P.R Centres / Godowns at Karachi. The contractor is fully responsible for all enroute shortages and other losses in transit and the same shall be recovered from the bills / security deposit and or arrears of Land Revenue. The item of work or any part thereof can be suspended / terminated at any time assigning any reason thereof and no claim what so ever, shall be entertained in this behalf.

- Name of District:-----Khairpur (Sukkur Region)
- Rate per 101 kilogram bag gross -----Rs. 111//11 (Rupees one hundred cleven & eleven paisa) to be shifted from any centre of Khairpur district and delivered to any godown/PR Centre in Karachi including loading/unloading and stacking inside the godown up to the level of 15-18 bags layer with stitching of torn/slack bags & sutli.
- 4. The Contractor provide adequate Labour and the required number of trucks daily but not less then that prescribed schedule as and when demanded for Handling and Transportation of wheat stocks. In case the contractor fails to provide adequate labour and required number of trucks, the work shall be got done from the local market after giving him a notice of 24 Hours and the expenditure in excess of his fixed rates including losses suffered, if any, shall be recovered from contractor. The quantity should be lifted in all circumstances without fail. The department shall however, be entitled to get the work done simultaneously through agency / party or the Private Transport / Contractor Company and for that the approved transport contractor shall have no objection to it.
- The contractor is responsible to lift fair quantity of Wheat and bardana from 5. the Godown / Centers / WPCs allotted to them by District Food Controller of dispatching District. The contractor is also responsible to unload the Government Wheat stocks at the destination permitted to them and all such shifting if made without permission of the Authority shall be treated illegal and its transportation charges shall not be allowed and he shall be liable for action. The contractor shall intimate progress of lifting in details to concerned District Food Controller / Storage & Enforcement Incharge Reconciliation Cell on monthly basis. The contractor shall load and unload the goods in his own presence or of his assignees (s) representative (s) etc at all designated places and shall lift goods after his satisfaction of quality, quantity and weight from dispatching centers. The contractor shall be fully responsible for all enroute shortages or damages etc and will be required to make good the loss by the replenishment or shall have to pay the cost. The recovery of cost of Wheat shall be effected at Rs. 2/- per kilogram over and above the Government issue rate prevailing at that time or open market price at that date which ever is higher against issue price including Rs. 2/- kilogram (penalty). If, any change in the rate is found, the recovery will be made from that rate. This cost shall be recovered from the running bills / pending bills, Security Deposit or as arrears of Land Revenue and thereafter no complaint will be entertained. The transportation charges to disputed stocks will be withheld till its settlement by dispatching and receiving ends.

The contractor shall give correct delivery of bags and weight to the Incharge P.R. Centre / Godowns who will acknowledge the weight as per weighbridge slip at Karachi and stack the bags in the Godown in countable position and for failure on his part the stocks shall be got stacked / restacked at his risk and cost and the expenditure involved shall be recovered from him. The grains left over inside and within the godowns premises as a result of handling by the labours of the contractors shall be collected, in the form of sweeping filled in bags and stacked by him properly failing which the work will, be got done at his risk and cost and losses suffered expenditure incurred if any shall be recovered from him.

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- 7. The bags of food grains shall stacked up-to 15 or 18 layers of standard / unstandard bags; with collection of sweeping Stitching of torn slack bags and cost of stile etc and its cost should be included in rates tendered rates. The bags will be stacked in proper countable position.
- 8. The Purchase / Tender Committee reserve the right to add or substitute and clause of the agreement in the interest of Government work and public utility.
- 9. If, any question, difference of opinion or objection whatsoever arises in connection with the operation or the managing of the terms and conditions of the agreement or any part thereof, or the rights, duties, liabilities of either party, the same in so-far as the decision for any such matter herein before provided for and has been so decided, or every such matter herein whether its decision accordingly as to whether the contract shall be terminated or as has been rightly terminated, and as regards the rights and obligations of the parties as a result of such termination shall be referred for arbitration / Redressal Committee to such person as may be appointed in this behalf by the Secretary Food to the Government of Sindh and his decision shall be final and binding. Deduction of money if any awarded in such arbitration / Redressal Committee shall be recoverable in respect of the matter as referred.
- 10. The respective Deputy Director, District Food Controller operating the re-over from the contractor or compensation such sums as he may consider recoverable, if any stock entrusted to the contractor under the agreement are lost, got damaged or misappropriated. In case the damaged / losses assessed is more than the amount of the Security Deposit and amounts of the un-paid bills, the Contractor will pay the balance within the period specified by the respective Deputy Director Food / District Food Controller Karachi, in case of default the Government dues shall be recovered as arrears of Land Revenue.

11. PAYMENT OF BILLS.

The contractor shall prepare bill (s) in quadruplicate accompanied with the truck-wise details of dispatches showing the number of bags and weight transported and the progressive total up-to date dispatch from each Centre and will submit the same to the District Food Controller concerned who will get the bills (s) certified from the Incharge of the P.R. Centre / Godown about the correctness of the work done by the contractor. The District Food Controller before countersigning the bill (s) for payment should make himself sure that quantity certificates of both the dispatches and arrivals have been checked and the stocks arrived have been properly accounted for in the stock Registers at the Godowns. The District Food Controller after satisfying himself about the correctness of the stock received as per dispatch certificate will inform the dispatching end i.e. the District Food Controller for the quantity received at designated place through the transport contractor from the particular Centre / Godown with the support of the Centre-wise quantity acknowledge / received at designated place, monthly progressive total which also be intimated by him i.e. the Centre Incharge / District Food Controller of dispatching end to respective District Food Controllers / Deputy Director Food. After ascertaining the correctness of the above position the District Food Controller will record pay order on the bill (s) and pass it on to Regional Audit Office / Assistant Accounts Officer Food of the respective Region for pre audit. The whole process of scrutiny by the District Food Controller should not take more than (15) fifteen days before the payment is allowed by the respective Deputy Director Food to District Food Controller of the Region on the basis of demand except Deputy Director Food Karachi who will allowed / make payments through Assistant Accounts Officer and Assistant Director Food to the parties concerned, the maintenance of record of transport bills claim will entirely rest with the District Food Controller as well as Assistant Accounts Officer (K) and they will be responsible to produce the same on demand for them. The payment shall be made in accordance with SAP/3R system.

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12. IMPOSITION OF PENALTY.

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- i. Penalty shall be calculated and imposed up-to rate of 8% of the transportation charges for the quantity transported less than the target indicated in the work order.
- ii. The assessment of penalty shall be on the basis of monthly performance of the contractor in respect of Wheat Purchase Centres and PRCs respectively and the total amount of penalty exceeds the amount of bills the same will be recovered from the security deposit.
- iii. Keeping in view the performance of the contractor a percentage of the bill / bills if necessary may be withheld the finalization of the work. Final assessment and adjustment of the penalty and withheld amount shall be made in the final bill under a work. Action under this provision shall only be necessitated if the target in the work order exceeds the quantity laid down under Para-18 (ii) above. In all other case the risk will sand covered from the amount of security.
- iv. In case of unsatisfactory performance or non observance of any condition of the agreement by the contractor, any action warranted under the policy may also be taking in addition to the imposition of the penalty.
- v. Any under assessment of penalty shall be the personal responsibility of the District Food Controller making payment of the bill.
- vi. The above provision shall be applicable to all the categories or contracts under this policy but in case of contracts within District for shifting of Wheat from W.P. Centre to P.R. Centre, the assessment of performance will be made on weekly basis.
- vii. In case of violation of any clause of the agreement, the authority may also forfeit the full or part of security deposit besides other action.

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- i) The District Food Controller as well as Deputy Director Food Karachi may terminate the agreement at any time if:-
- ii) The contractor fails to discharge the commitments of or fails to observe the instructions issued to him by the Department.
- The contractor proves to be incapable in performing satisfactory work entrusted to him.
- Any gratification, commission, gift or any other illegal advantage given by or on behalf of the contractor to any officer, official or any person acting on behalf of Government in relation to the operation of the agreement.
- v) The contractor pilfer or abets the pilferage of Food Grain or any other Government properties or causes loss to Government or co librates with any officer, officials of the Government in causing loss to Government.
- vi) The contractor assigns or sublets his contractor without written permission of the respective Deputy Director Food or attempt to do so, become insolvent or any in solvency proceeding etc have already been or is commenced against him.
- vii) In the event of the agreement being terminated as per clause above, the contractor shall without prejudice to any other liabilities be liable to make good the loss or damage the Government resulting from such transactions and the Deputy Director Food may cause

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the entire work or any part thereof to be performed by any other agency and recover from the contractor the loss / damage suffered by the Government in this behalf.

13. SECURITY DEPOSIT.

- i. Worth Rs. 50,00,000 (Fifty lacs only) as security deposit in shape of Demand Draft / Pay order bearing Nos 1795039 dated 3-2-2014 Faisal Bank, Saba Avenue Branch Karachi.
- ii. The Security Deposit will be refunded to the contractor after three (03) Calendars months of the date of expiry of the contract and on production of "NO DUES CERTIFICATE" from the respective District Food Controller.

These presents shall treated and considered as entered into under the order of Government for the performance by the contractor of Public duty and act in which the Public are interested within the meaning of Section 74 of the contract Act 1872 and condition laid down in the SPPRA Rules.

In witness of the above terms and conditions or the agreements I / we have here in to set my / our hands this days.

PROPRIETOR / ARTHER .. NOORANI TRADERS

DEPUTY DIRECTOR FOOD KARACHI ON BEHALF OF

GOVERNMENT OF SINDH

WITNESS:

Name:

MOHANLAL

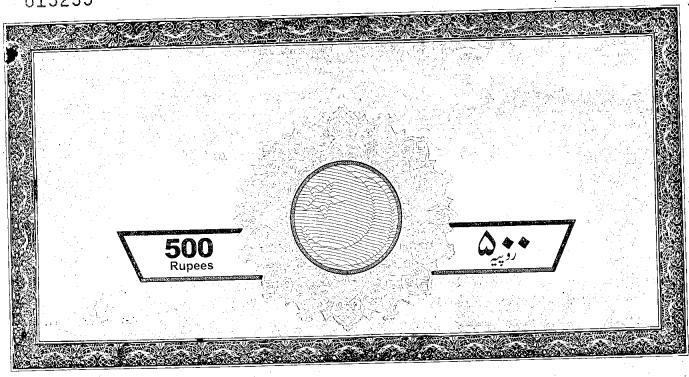
Address: A #608 Billys Tower Main Rashid-CNIC No. 42201-3083202-3

Name:

MUKESH:

7/361, Flate # 2, 4th Street. Chanson Goth, Karach 42301-6668632-7 Address:

CNIC No.



This Agreement made this 7th March, 2014 in between M/S Kohisar Enterprises (Prop./Partner Jai Parkash s/o Mcghomal NIC No 42301-5980436-3) called the contractor, which expression means and include their heirs, representative executors and assignees of the first part and the Govt. of Sindh represented by the Deputy Director Food Karachi herein after called the Government of Sindh which expression means and include its successors an office assignees of the Second Part.

Whereas the contractor have undertaken to handle and transportation food grains, which terms include wheat, Bardana and Govt. stocks / articles etch by road include all charges and taxes at the rate approved by the Purchase / Tender Committee for items of work shown in letter NO: A/C(F-I)/Tender 2014-15/2014/880 dated 24th February 2014, it is now hereby agreed as under:-

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- 2. The Contractor shall be duty bound to work even after normal working hours and Sunday and Holiday for which no over time charges double the normal rate on any account shall be payable by the Department.
- Handling and Transportation of Wheat, Bardana etc from District Mirpurkhas to Karachi, the wheat is to be transported from above designated station / centers / Districts by at least 100 to 150 Trucks equivalent to 1000 to 1500 Tones daily at above zone. The contractor shall have to lift

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correct bags and weight on 100% percent basis from dispatching end and deliver the same to the Incharge P.R Centres / Godowns at Karachi. The contractor is fully responsible for all enroute shortages and other losses in transit and the same shall be recovered from the bills / security deposit and or arrears of Land Revenue. The item of work or any part thereof can be suspended / terminated at any time assigning any reason thereof and no claim what so ever, shall be entertained in this behalf.

- Name of District:------Mirpurkhas (Mirpurkhas Region)
- Rate per 101 kilogram bag gross -----Rs. 127/77 (Rupees one hundred twenty seven & seventy seven paisa) to be shifted from any centre of Mirpurkhas district and delivered to any godown/PR Centre in Karachi including loading/un-loading and stacking inside the godown up to the level of 15-18 bags layer with stitching of torn/slack bags & sutli.
- 4. The Contractor provide adequate Labour and the required number of trucks daily but not less then that prescribed schedule as and when demanded for Handling and Transportation of wheat stocks. In case the contractor fails to provide adequate labour and required number of trucks, the work shall be got done from the local market after giving him a notice of 24 Hours and the expenditure in excess of his fixed rates including losses suffered, if any, shall be recovered from contractor. The quantity should be lifted in all circumstances without fail. The department shall however, be entitled to get the work done simultaneously through agency / party or the Private Transport / Contractor Company and for that the approved transport contractor shall have no objection to it.
- The contractor is responsible to lift fair quantity of Wheat and bardana from 5. the Godown / Centers / WPCs allotted to them by District Food Controller of dispatching District. The contractor is also responsible to unload the Government Wheat stocks at the destination permitted to them and all such shifting if made without permission of the Authority shall be treated illegal and its transportation charges shall not be allowed and he shall be liable for action. The contractor shall intimate progress of lifting in details to concerned District Food Controller / Storage & Enforcement Incharge Reconciliation Cell on monthly basis. The contractor shall load and unload the goods in his own presence or of his assignees (s) representative (s) etc at all designated places and shall lift goods after his satisfaction of quality, quantity and weight from dispatching centers. The contractor shall be fully responsible for all enroute shortages or damages etc and will be required to make good the loss by the replenishment or shall have to pay the cost. The recovery of cost of Wheat shall be effected at Rs. 2/- per kilogram over and above the Government issue rate prevailing at that time or open market price at that date which ever is higher against issue price including Rs. 2/- kilogram (penalty). If, any change in the rate is found, the recovery will be made from that rate. This cost shall be recovered from the running bills / pending bills, Security Deposit or as arrears of Land Revenue and thereafter no complaint will be entertained. The transportation charges to disputed stocks will be withheld till its settlement by dispatching and receiving ends.
 - The contractor shall give correct delivery of bags and weight to the Incharge P.R. Centre / Godowns who will acknowledge the weight as per weighbridge slip at Karachi and stack the bags in the Godown in countable position and for failure on his part the stocks shall be got stacked / restacked at his risk and cost and the expenditure involved shall be recovered from him. The grains left over inside and within the godowns premises as a result of handling by the labours of the contractors shall be collected, in the form of sweeping filled in bags and stacked by him properly failing which the work will, be got done at his risk and cost and losses suffered expenditure incurred if any shall be recovered from him.

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- 7. The bags of food grains shall stacked up-to 15 or 18 layers of standard / unstandard bags; with collection of sweeping Stitching of torn slack bags and cost of stile etc and its cost should be included in rates tendered rates. The bags will be stacked in proper countable position.
- 8. The Purchase / Tender Committee reserve the right to add or substitute and clause of the agreement in the interest of Government work and public utility.
- 9. If, any question, difference of opinion or objection whatsoever arises in connection with the operation or the managing of the terms and conditions of the agreement or any part thereof, or the rights, duties, liabilities of either party, the same in so-far as the decision for any such matter herein before provided for and has been so decided, or every such matter herein whether its decision accordingly as to whether the contract shall be terminated or as has been rightly terminated, and as regards the rights and obligations of the parties as a result of such termination shall be referred for arbitration / Redressal Committee to such person as may be appointed in this behalf by the Secretary Food to the Government of Sindh and his decision shall be final and binding. Deduction of money if any awarded in such arbitration / Redressal Committee shall be recoverable in respect of the matter as referred.
- 10. The respective Deputy Director, District Food Controller operating the re-over from the contractor or compensation such sums as he may consider recoverable, if any stock entrusted to the contractor under the agreement are lost, got damaged or misappropriated. In case the damaged / losses assessed is more than the amount of the Security Deposit and amounts of the un-paid bills, the Contractor will pay the balance within the period specified by the respective Deputy Director Food / District Food Controller Karachi, in case of default the Government dues shall be recovered as arrears of Land Revenue.

11. PAYMENT OF BILLS.

The contractor shall prepare bill (s) in quadruplicate accompanied with the truck-wise details of dispatches showing the number of bags and weight transported and the progressive total up-to date dispatch from each Centre and will submit the same to the District Food Controller concerned who will get the bills (s) certified from the Incharge of the P.R. Centre / Godown about the correctness of the work done by the contractor. The District Food Controller before countersigning the bill (s) for payment should make himself sure that quantity certificates of both the dispatches and arrivals have been checked and the stocks arrived have been properly accounted for in the stock Registers at the Godowns. The District Food Controller after satisfying himself about the correctness of the stock received as per dispatch certificate will inform the dispatching end i.e. the District Food Controller for the quantity received at designated place through the transport contractor from the particular Centre / Godown with the support of the Centre-wise quantity acknowledge / received at designated place, monthly progressive total which also be intimated by him i.e. the Centre Incharge / District Food Controller of dispatching end to respective District Food Controllers / Deputy Director Food. After ascertaining the correctness of the above position the District Food Controller will record pay order on the bill (s) and pass it on to Regional Audit Office / Assistant Accounts Officer Food of the respective Region for pre audit. The whole process of scrutiny by the District Food Controller should not take more than (15) fifteen days before the payment is allowed by the respective Deputy Director Food to District Food Controller of the Region on the basis of demand except Deputy Director Food Karachi who will allowed / make payments through Assistant Accounts Officer and Assistant Director Food to the parties concerned, the maintenance of record of transport bills claim will. entirely rest with the District Food Controller as well as Assistant Accounts Officer (K) and they will be responsible to produce the same on demand for them. The payment shall be made in accordance with SAP/3R system.

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12. IMPOSITION OF PENALTY.

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- i. Penalty shall be calculated and imposed up-to rate of 8% of the transportation charges for the quantity transported less than the target indicated in the work order.
- ii. The assessment of penalty shall be on the basis of monthly performance of the contractor in respect of Wheat Purchase Centres and PRCs respectively and the total amount of penalty exceeds the amount of bills the same will be recovered from the security deposit.
- iii. Keeping in view the performance of the contractor a percentage of the bill / bills if necessary may be withheld the finalization of the work. Final assessment and adjustment of the penalty and withheld amount shall be made in the final bill under a work. Action under this provision shall only be necessitated if the target in the work order exceeds the quantity laid down under Para-18 (ii) above. In all other case the risk will sand covered from the amount of security.
- iv. In case of unsatisfactory performance or non observance of any condition of the agreement by the contractor, any action warranted under the policy may also be taking in addition to the imposition of the penalty.
- v. Any under assessment of penalty shall be the personal responsibility of the District Food Controller making payment of the bill.
- vi. The above provision shall be applicable to all the categories or contracts under this policy but in case of contracts within District for shifting of Wheat from W.P. Centre to P.R. Centre, the assessment of performance will be made on weekly basis.
- vii. In case of violation of any clause of the agreement, the authority may also forseit the full or part of security deposit besides other action.

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- i) The District Food Controller as well as Deputy Director Food Karachi may terminate the agreement at any time if:-
- ii) The contractor fails to discharge the commitments of or fails to observe the instructions issued to him by the Department.
- iii) The contractor proves to be incapable in performing satisfactory work entrusted to him.
- iv) Any gratification, commission, gift or any other illegal advantage given by or on behalf of the contractor to any officer, official or any person acting on behalf of Government in relation to the operation of the agreement.
- v) The contractor pilfer or abets the pilferage of Food Grain or any other Government properties or causes loss to Government or co librates with any officer, officials of the Government in causing loss to Government.
- vi) The contractor assigns or sublets his contractor without written permission of the respective Deputy Director Food or attempt to do so, become insolvent or any in solvency proceeding etc have already been or is commenced against him.
- vii) In the event of the agreement being terminated as per clause above, the contractor shall without prejudice to any other liabilities be liable to make good the loss or damage the Government resulting from such transactions and the Deputy Director Food may counter

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the entire work or any part thereof to be performed by any other agency and recover from the contractor the loss / damage suffered by the Government in this behalf.

13. SECURITY DEPOSIT.

- i. Worth Rs. 22,00,000 (Twenty two lacs only) as security deposit in shape of Demand Draft / Pay order bearing Nos 1795048 dated 3-2-2014 Faisal Bank, Saba Avenue Branch Karachi.
- ii. The Security Deposit will be refunded to the contractor after three (03) Calendars months of the date of expiry of the contract and on production of "NO DUES CERTIFICATE" from the respective District Food Controller.

These presents shall treated and considered as entered into under the order of Government for the performance by the contractor of Public duty and act in which the Public are interested within the meaning of Section 74 of the contract Act 1872 and condition laid down in the SPPRA Rules.

In witness of the above terms and conditions or the agreements I / we have here in to set my / our hands this days.

PROPRIETOR/PARTNER KOHISAR ENTERPRISES

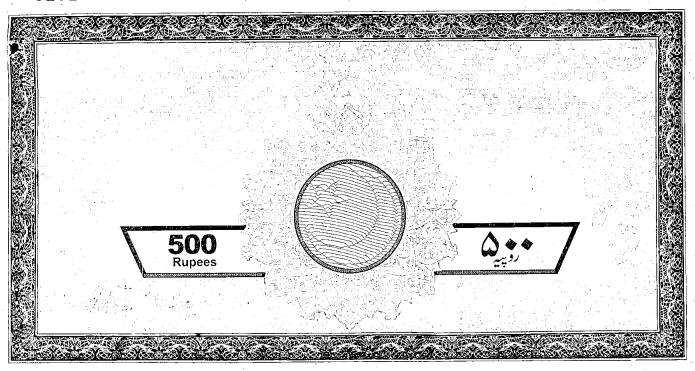
DEPUTY DIRECTOR FOOD KARACHI ON BEHALF OF **GOVERNMENT OF SINDH**

Name:

MOHAN LAL

Name:

5: <u>Z/361, FlateNO.2, 21th Street</u>. Charrisan Snoth, Karrachi. 10. 6668632-7.



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AGREEMENT

This Agreement made this 7th March, 2014 in between M/S Noorani Traders (Prop. Jai Parkash s/o Meghomal NIC No 42301-5980436-3) called the contractor, which expression means and include their heirs, representative executors and assignees of the first part and the Govt. of Sindh represer ed by the Deputy Director Food Karachi herein after called the Government of Sindh whi h expression means and include its successors an office assignees of the Second Part.

Whereas the contractor have undertaken to har le and transports ion food grains, which terms include wheat, Bardana and Govt. sto ss / articles etc' by road include all charges and taxes at the rate approved by the Purc ase / Tender Committee for items of work shown in letter NO: A/C(F-I)/Tende 2014-15/2014/' 80 dated 24th February 2014, it is now hereby agreed as under:-

- The period of contract shall commence from the date of app aval of rate or any other date as specified by the Deputy Director Food Karachi and expire on 28th February 2015. The Deputy Director Food may terminate the contract at any time without assigning any reason(s) stopect to the relevant provision of SPPRA Rules, thereof and without entertaining any fraim or compensation to the contractor what so ever. The respective pepts Director Food may also withdraw full or any items(s) of work during the period contract without assigning any reasons and without entertaining any claim of compensation of contractor. The Deputy Director Food Karachi reserves all the rights to extent the period of contract or part thereof to extent of 15% of work already performed as contained in SPPRA Rules or otherwise as envisaged under SPPRA / Financial Rules.
- 2. The Contractor shall be duty bound to work even after normal working hours and Sunday and Holiday for which are over time charges double the normal rate on any account shall be payab a by it e Department.
- Handling and Transportation of Wireat, Bardana etc from PRC Bolhari to Karachi, the wheat is to be transported from above designated station / centers / Districts by at least 100 in 150 Trucks equivalent to 1000 to 1500. Tones daily at above zone. The connector shall have to lift correct bags and

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weight on 100% percent basis from dispatching end and deliver the same to the Incharge P.R Centres / Godowns at Karachi. The contractor is fully responsible for all enroute shortages and other losses in transit and the same shall be recovered from the bills / security deposit and or arrears of Land Revenue. The item of work or any part thereof can be suspended / terminated at any time assigning any reason thereof and no claim what so ever, shall be entertained in this behalf.

- Name of District:-----Bolhari (Hyderabad Region)
- Rate per 101 kilogram bag gross -----88/88 (Rupees eighty eight & paisa eighty eight) to be shifted from PRC Bolhari and delivered to any godown/PR Centre in Karachi including loading/un-loading and stacking inside the godown up to the level of 15-18 bags layer with stitching of torn/slack bags & sutli.
- The Contractor provide adequate Labour and the required number of trucks daily but not less then that prescribed schedule as and when demanded for Handling and Transportation of wheat stocks. In case the contractor fails to provide adequate labour and required number of trucks, the work shall be got done from the local market after giving him a notice of 24 Hours and the expenditure in excess of his fixed rates including losses suffered, if any, shall be recovered from contractor. The quantity should be lifted in all circumstances without fail. The department shall however, be entitled to get the work done simultaneously through agency / party or the Private Transport / Contractor Company and for that the approved transport contractor shall have no objection to it.
- The contractor is responsible to lift fair quantity of Wheat and bardana from 5. the Godown / Centers / WPCs allotted to them by District Food Controller of dispatching District. The contractor is also responsible to unload the Government Wheat stocks at the destination permitted to them and all such shifting if made without permission of the Authority shall be treated illegal and its transportation charges shall not be allowed and he shall be liable for action. The contractor shall intimate progress of lifting in details to concerned District Food Controller / Storage & Enforcement Incharge Reconciliation Cell on monthly basis. The contractor shall load and unload the goods in his own presence or of his assignees (s) representative (s) etc at all designated places and shall lift goods after his satisfaction of quality, quantity and weight from dispatching centers. The contractor shall be fully responsible for all enroute shortages or damages etc and will be required to make good the loss by the replenishment or shall have to pay the cost. The recovery of cost of Wheat shall be effected at Rs. 2/- per kilogram over and above the Government issue rate prevailing at that time or open market price at that date which ever is higher against issue price including Rs. 2/- kilogram (penalty). If, any change in the rate is found, the recovery will be made from that rate. This cost shall be recovered from the running bills / pending bills, Security Deposit or as arrears of Land Revenue and thereafter no complaint will be entertained. The transportation charges to disputed stocks will be withheld till its settlement by dispatching and receiving ends.

The contractor shall give correct delivery of bags and weight to the Incharge P.R. Centre / Godowns who will acknowledge the weight as per weighbridge slip at Karachi and stack the bags in the Godown in countable position and for failure on his part the stocks shall be got stacked / restacked at his risk and cost and the expenditure involved shall be recovered from him. The grains left over inside and within the godowns premises as a result of handling by the labours of the contractors shall be collected, in the form of sweeping filled in bags and stacked by him properly failing which the work will, be got done at his risk and cost and losses suffered expenditure incurred if any shall be recovered from him.

- 7. The bags of food grains shall stacked up-to 15 or 18 layers of standard / unstandard bags; with collection of sweeping Stitching of torn slack bags and cost of stile etc and its cost should be included in rates tendered rates. The bags will be stacked in proper countable position.
- 8. The Purchase / Tender Committee reserve the right to add or substitute and clause of the agreement in the interest of Government work and public utility.
- 9. If, any question, difference of opinion or objection whatsoever arises in connection with the operation or the managing of the terms and conditions of the agreement or any part thereof, or the rights, duties, liabilities of either party, the same in so-far as the decision for any such matter herein before provided for and has been so decided, or every such matter herein whether its decision accordingly as to whether the contract shall be terminated or as has been rightly terminated, and as regards the rights and obligations of the parties as a result of such termination shall be referred for arbitration / Redressal Committee to such person as may be appointed in this behalf by the Secretary Food to the Government of Sindh and his decision shall be final and binding. Deduction of money if any awarded in such arbitration / Redressal Committee shall be recoverable in respect of the matter as referred.
- 10. The respective Deputy Director, District Food Controller operating the re-over from the contractor or compensation such sums as he may consider recoverable, if any stock entrusted to the contractor under the agreement are lost, got damaged or misappropriated. In case the damaged / losses assessed is more than the amount of the Security Deposit and amounts of the un-paid bills, the Contractor will pay the balance within the period specified by the respective Deputy Director Food / District Food Controller Karachi, in case of default the Government dues shall be recovered as arrears of Land Revenue.

11. PAYMENT OF BILLS.

The contractor shall prepare bill (s) in quadruplicate accompanied with the truck-wise details of dispatches showing the number of bags and weight transported and the progressive total up-to date dispatch from each Centre and will submit the same to the District Food Controller concerned who will get the bills (s) certified from the Incharge of the P.R. Centre / Godown about the correctness of the work done by the contractor. The District Food Controller before countersigning the bill (s) for payment should make himself sure that quantity certificates of both the dispatches and arrivals have been checked and the stocks arrived have been properly accounted for in the stock Registers at the Godowns. The District Food Controller after satisfying himself about the correctness of the stock received as per dispatch certificate will inform the dispatching end i.e. the District Food Controller for the quantity received at designated place through the transport contractor from the particular Centre / Godown with the support of the Centre-wise quantity acknowledge / received at designated place, monthly progressive total which also be intimated by him i.e. the Centre Incharge / District Food Controller of dispatching end to respective District Food Controllers / Deputy Director Food. After ascertaining the correctness of the above position the District Food Controller will record pay order on the bill (s) and pass it on to Regional Audit Office / Assistant Accounts Officer Food of the respective Region for pre audit. The whole process of scrutiny by the District Food Controller should not take more than (15) fifteen days before the payment is allowed by the respective Deputy Director Food to District Food Controller of the Region on the basis of demand except Deputy Director Food Karachi who will allowed / make payments through Assistant Accounts Officer and Assistant Director Food to the parties concerned, the maintenance of record of transport bills claim will entirely rest with the District Food Controller as well as Assistant Accounts Officer (K) and they will be responsible to produce the same on demand for them. The payment shall be made in accordance with SAP/ 3R system.

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12. <u>IMPOSITION OF PENALTY.</u>

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- ii. The assessment of penalty shall be on the basis of monthly performance of the contractor in respect of Wheat Purchase Centres and PRCs respectively and the total amount of penalty exceeds the amount of bills the same will be recovered from the security deposit.
- iii. Keeping in view the performance of the contractor a percentage of the bill / bills if necessary may be withheld the finalization of the work. Final assessment and adjustment of the penalty and withheld amount shall be made in the final bill under a work. Action under this provision shall only be necessitated if the target in the work order exceeds the quantity laid down under Para-18 (ii) above. In all other case the risk will sand covered from the amount of security.
- iv. In case of unsatisfactory performance or non observance of any condition of the agreement by the contractor, any action warranted under the policy may also be taking in addition to the imposition of the penalty.
- v. Any under assessment of penalty shall be the personal responsibility of the District Food Controller making payment of the bill.
- vi. The above provision shall be applicable to all the categories or contracts under this policy but in case of contracts within District for shifting of Wheat from W.P. Centre to P.R. Centre, the assessment of performance will be made on weekly basis.
- vii. In case of violation of any clause of the agreement, the authority may also forfeit the full or part of security deposit besides other action.

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- i) The District Food Controller as well as Deputy Director Food Karachi may terminate the agreement at any time if:-
- ii) The contractor fails to discharge the commitments of or fails to observe the instructions issued to him by the Department.
- iii) The contractor proves to be incapable in performing satisfactory work entrusted to him:
- iv) Any gratification, commission, gift or any other illegal advantage given by or on behalf of the contractor to any officer, official or any person acting on behalf of Government in relation to the operation of the agreement.
- v) The contractor pilfer or abets the pilferage of Food Grain or any other Government properties or causes loss to Government or co librates with any officer, officials of the Government in causing loss to Government.
- vi) The contractor assigns or sublets his contractor without written permission of the respective Deputy Director Food or attempt to do so, become insolvent or any in solvency proceeding etc have already been or is commenced against him.
- vii) In the event of the agreement being terminated as per clause above, the contractor shall without prejudice to any other liabilities be liable to make good the loss or damage the Government resulting from such transactions and the Deputy Director Food may cause

the entire work or any part thereof to be performed by any other agency and recover from the contractor the loss / damage suffered by the Government in this behalf.

13. <u>SECURITY DEPOSIT.</u>

- i. Worth Rs. 15,00,000 (Fifteen lacs only) as security deposit in shape of Demand Draft / Pay order bearing Nos 1795050 dated 3-2-2014 Faisal Bank, Saba Avenue Branch Karachi.
- ii. The Security Deposit will be refunded to the contractor after three (03) Calendars months of the date of expiry of the contract and on production of "NO DUES CERTIFICATE" from the respective District Food Controller.

These presents shall treated and considered as entered into under the order of Government for the performance by the contractor of Public duty and act in which the Public are interested within the meaning of Section 74 of the contract Act 1872 and condition laid down in the SPPRA Rules.

In witness of the above terms and conditions or the agreements I / we have here in to set my / our hands this days.

(JAI PARKASH)

PROPRIETOR //, NOORANI TRADERS DEPUTY DERECTOR FOOD KARACHI

ON BEHALF OF

GOVERNMENT OF SINDH

WITNESS:

Name:

MOHANIL AL

Address:

#608 Billys Tower Rashed Minhalls

CNIC No.

42201-3083202-

2 Name:

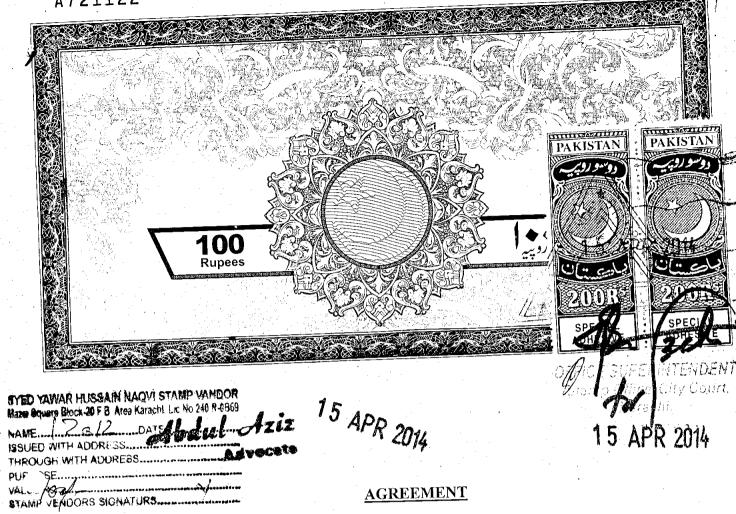
MUKESH.

Address:

2/361 Trate No. 2, 4th Street Chamson Crothy Resall

CNIC No.

42301-6668632-7.



This Agreement made this 17th April, 2014 in between M/S Sharja Trading Company (Prop. Hashim Ali s/o Zahirul Hasan having CNIC No 42101-9428599-9 called the contractor, which expression means and include their heirs, representative executors and assignees of the first part and the Govt. of Sindh represented by the Deputy Director Food Karachi herein after called the Government of Sindh which expression means and include its successors an office assignees of the Second Part.

Whereas the contractor have undertaken to handle and transportation food grains, which terms include wheat, Bardana and Govt. stocks / articles etch by road include all charges and taxes at the rate approved by the Purchase / Tender Committee for items of work shown in letter NO: A/C(F-I)/Tender 2014-15/2014/880 dated 24th February 2014, it is now hereby agreed as under:-

- 1. The period of contract shall commence from the date of approval of rate or any other date as specified by the Deputy Director Food Karachi and expire on 28th February 2015. The Deputy Director Food may terminate the contract at any time without assigning any reason(s) subject to the relevant provision of SPPRA Rules, thereof and without entertaining any claim or compensation to the contractor what so ever. The respective Deputy Director Food may also withdraw full or any items(s) of work during the period contract without assigning any reasons and without entertaining any claim of compensation of contractor. The Deputy Director Food Karachi reserves all the rights to extent the period of contract or part thereof to extent of 15% of work already performed as contained in SPPRA Rules or otherwise as envisaged under SPPRA / Financial Rules.
- 2. The Contractor shall be duty bound to work even after normal working hours and Sunday and Holiday for which no over time charges double the normal rate on any account shall be payable by the Department.
- Handling and Transportation of Wheat, Bardana etc from **District Ghotki to Karachi**, the wheat is to be transported from above designated station / centers / Districts by at least 100 to 150 Trucks equivalent to 1000 to 1500 Tones daily at above zone. The contractor shall have to lift correct bags and weight on 100% percent basis from dispatching end and deliver the same to



the Incharge P.R Centres / Godowns at Karachi. The contractor is fully responsible for all enroute shortages and other losses in transit and the same shall be recovered from the bills / security deposit and or arrears of Land Revenue. The item of work or any part thereof can be suspended / terminated at any time assigning any reason thereof and no claim what so ever, shall be entertained in this behalf.

- Name of District:----- Ghotki (Sukkur Region)
- Rate per 101 kilogram bag gross -----Rs. 115/- (Rupees one hundred & fifteen only) to be shifted from any centre of Ghotki district and delivered to any godown/PR Centre in Karachi including loading/un-loading and stacking inside the godown up to the level of 15-18 bags layer with stitching of torn/slack bags & sutli.
- The Contractor provide adequate Labour and the required number of trucks daily but not less then that prescribed schedule as and when demanded for Handling and Transportation of wheat stocks. In case the contractor fails to provide adequate labour and required number of trucks, the work shall be got done from the local market after giving him a notice of 24 Hours and the expenditure in excess of his fixed rates including losses suffered, if any, shall be recovered from contractor. The quantity should be lifted in all circumstances without fail. The department shall however, be entitled to get the work done simultaneously through agency / party or the Private Transport / Contractor Company and for that the approved transport contractor shall have no objection to it.
- The contractor is responsible to lift fair quantity of Wheat and bardana from 5. the Godown / Centers / WPCs allotted to them by District Food Controller of dispatching District. The contractor is also responsible to unload the Government Wheat stocks at the destination permitted to them and all such shifting if made without permission of the Authority shall be treated illegal and its transportation charges shall not be allowed and he shall be liable for action. The contractor shall intimate progress of lifting in details to concerned District Food Controller / Storage & Enforcement Incharge Reconciliation Cell on monthly basis. The contractor shall load and unload the goods in his own presence or of his assignees (s) representative (s) etc at all designated places and shall lift goods after his satisfaction of quality, quantity and weight from dispatching centers. The contractor shall be fully responsible for all enroute shortages or damages etc and will be required to make good the loss by the replenishment or shall have to pay the cost. The recovery of cost of Wheat shall be effected at Rs. 2/- per k.g. over and above the Government issue rate prevailing at that time or open market price at that date which ever is higher against issue price including Rs. 2/- kilogram (penalty). If, any change in the rate is found, the recovery will be made from that rate. This cost shall be recovered from the running bills / pending bills, Security Deposit or as arrears of Land Revenue and thereafter no complaint will be entertained. The transportation charges to disputed stocks will be withheld till settlement of disputed stocks.
- 6. The contractor shall give correct delivery of bags and weight to the Incharge P.R. Centre / Godowns and stack the bags in the Godown in countable position and for failure on his part the stocks shall be got stacked / restacked at his risk and cost and the expenditure involved shall be recovered from him. The grains left over inside and within the godowns premises as a result of handling by the labours of the contractors shall be collected, in the form of sweeping filled in bags and stacked by him properly failing which the work will, be got done at his risk and cost and losses suffered expenditure incurred if any shall be recovered from him.
- 7. The bags of food grains shall stacked up-to 15 or 18 layers of standard / unstandard bags; with collection of sweeping Stitching of torn slack bags and



cost of stile etc and its cost should be included in rates tendered rates. The bags will be stacked in proper countable position.

- 8. The Purchase / Tender Committee reserves the right to add or substitute and clause of the agreement in the interest of Government work and public utility.
- 9. If, any question, difference of opinion or objection whatsoever arises in connection with the operation or the managing of the terms and conditions of the agreement or any part thereof, or the rights, duties, liabilities of either party, the same in so-far as the decision for any such matter herein before provided for and has been so decided, or every such matter herein whether its decision accordingly as to whether the contract shall be terminated or as has been rightly terminated, and as regards the rights and obligations of the parties as a result of such termination shall be referred for arbitration / Redressal Committee to such person as may be appointed in this behalf by the Secretary Food to the Government of Sindh and his decision shall be final and binding. Deduction of money if any awarded in such arbitration / Redressal Committee shall be recoverable in respect of the matter as referred.
- 10. The respective Deputy Director, District Food Controller operating the re-over from the contractor or compensation such sums as he may consider recoverable, if any stock entrusted to the contractor under the agreement are lost, got damaged or misappropriated. In case the damaged / losses assessed is more than the amount of the Security Deposit and amounts of the un-paid bills, the Contractor will pay the balance within the period specified by the respective Deputy Director Food / District Food Controller Karachi, in case of default the Government dues shall be recovered as arrears of Land Revenue.

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The contractor shall prepare bill (s) in quadruplicate accompanied with the truck-wise details of dispatches showing the number of bags and weight transported and the progressive total up-to date dispatch from each Centre and will submit the same to the District Food Controller concerned who will get the bills (s) certified from the Incharge of the P.R. Centre / Godown about the correctness of the work done by the contractor. The District Food Controller before countersigning the bill (s) for payment should make himself sure that quantity certificates of both the dispatches and arrivals have been checked and the stocks arrived have been properly accounted for in the stock Registers at the Godowns. The District Food Controller after satisfying himself about the correctness of the stock received as per dispatch certificate will inform the dispatching end i.e. the District Food Controller for the quantity received at designated place through the transport contractor from the particular Centre / Godown with the support of the Centre-wise quantity acknowledge / received at designated place, monthly progressive total which also be intimated by him i.e. the Centre Incharge / District Food Controller of dispatching end to respective District Food Controllers / Deputy Director Food. After ascertaining the correctness of the above position the District Food Controller will record pay order on the bill (s) and pass it on to Regional Audit Office / Assistant Accounts Officer Food of the respective Region for pre audit. The whole process of scrutiny by the District Food Controller should not take more than (15) fifteen days before the payment is allowed by the respective Deputy Director Food to District Food Controller of the Region on the basis of demand except Deputy Director Food Karachi who will allowed / make payments through Assistant Accounts Officer and Assistant Director Food to the parties concerned, the maintenance of record of transport bills claim will entirely rest with the District Food Controller as well as Assistant Accounts Officer (K) and they will be responsible to produce the same on demand for them. The payment shall be made in accordance with SAP/3R system.

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- vii. In case of violation of any clause of the agreement, the authority may also forfeit the full or part of security deposit besides other action.

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- i) The District Food Controller as well as Deputy Director Food Karachi may terminate the agreement at any time if:-
- ii) The contractor fails to discharge the commitments of or fails to observe the instructions issued to him by the Department.
- iii) The contractor proves to be incapable in performing satisfactory work entrusted to him.
- iv) Any gratification, commission, gift or any other illegal advantage given by or on behalf of the contractor to any officer, official or any person acting on behalf of Government in relation to the operation of the agreement.
- v) The contractor pilfer or abets the pilferage of Food Grain or any other Government properties or causes loss to Government or co librates with any officer, officials of the Government in causing loss to Government.
- vi) The contractor assigns or sublets his contractor without written permission of the respective Deputy Director Food or attempt to do so, become insolvent or any in solvency proceeding ctc have already been or is commenced against him.
- vii) In the event of the agreement being terminated as per clause above, the contractor shall without prejudice to any other liabilities be liable to make good the loss or damage the Government resulting from such transactions and the Deputy Director Food may cause the entire work or any part thereof to be performed by any other



agency and recover from the contractor the loss / damage suffered by the Government in this behalf.

13. SECURITY DEPOSIT.

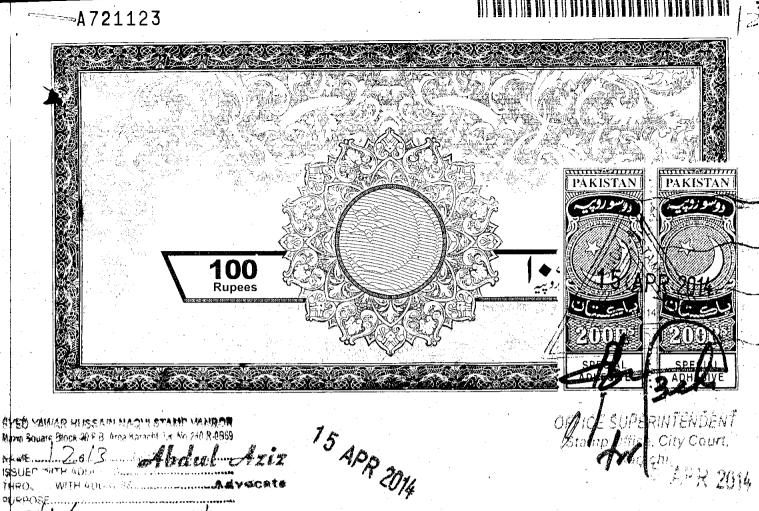
- i. Worth Rs. 44,00000(Forty four lacs only) as security deposit in shape of Demand Draft / Pay order bearing Nos 871658,871657,871647,871649. dated 4-2-2014 MCB Bank Limited, Gari Khata Branch Karachi.
- ii. The Security Deposit will be refunded to the contractor after three (03) Calendars months of the date of expiry of the contract and on production of "NO DUES CERTIFICATE" from the respective District Food Controller.

These presents shall treated and considered as entered into under the order of Government for the performance by the contractor of Public duty and act in which the Public are interested within the meaning of Section 74 of the contract Act 1872 and condition laid down in the SPPRA Rules.

In witness of the above terms and conditions or the agreements I / we have

here in to set my / our hands this days. DEPUTY DIRECTOR FOOD (HASHIM ALI) KARACHI PROPRIETOR ON BEHALF OF SHARJA TRADING COMPANY GOVERNMENT OF SINDH WITNESS: Name: M-1 FORTUNE CENTER NUMBERY
4200-5709259-9 Address: CNIC No. 2 Name: Address: CNIC No.

LUF STORES SIGNATURS



This Agreement made this 17th April, 2014 in between M/S Sharja Trading Company (Prop. Hashim Ali s/o Zahirul Hasan having CNIC No 42101-9428599-9 called the contractor, which expression means and include their heirs, representative executors and assignees of the first part and the Govt. of Sindh represented by the Deputy Director Food Karachi herein after called the Government of Sindh which expression means and include its successors an office assignees of the Second Part.

AGREEMENT

Whereas the contractor have undertaken to handle and transportation food grains, which terms include wheat, Bardana and Govt. stocks / articles etch by road include all charges and taxes at the rate approved by the Purchase / Tender Committee for items of work shown in letter NO: A/C(F-I)/Tender 2014-15/2014/880 dated 24th February 2014, it is now hereby agreed as under:-

- The period of contract shall commence from the date of approval of rate or any other date as specified by the Deputy Director Food Karachi and expire on 28th February 2015. The Deputy Director Food may terminate the contract at any time without assigning any reason(s) subject to the relevant provision of SPPRA Rules, thereof and without entertaining any claim or compensation to the contractor what so ever. The respective Deputy Director Food may also withdraw full or any items(s) of work during the period contract without assigning any reasons and without entertaining any claim of compensation of contractor. The Deputy Director Food Karachi reserves all the rights to extent the period of contract or part thereof to extent of 15% of work already performed as contained in SPPRA Rules or otherwise as envisaged under SPPRA / Financial Rules.
- The Contractor shall be duty bound to work even after normal working hours 2. and Sunday and Holiday for which no over time charges double the normal rate on any account shall be payable by the Department.
- Handling and Transportation of Wheat, Bardana etc from District Jacobabad 3. / Kashmore to Karachi, the wheat is to be fransported from above designated station / centers / Districts by at least 100 to 150 Trucks equivalent to 1000 to 1500 Tones daily at above zone. The contractor shall have to lift correct bags and weight on 100% percent basis from dispatching end and deliver the same

THRO. alienOE to the Incharge P.R Centres / Godowns at Karachi. The contractor is fully responsible for all enroute shortages and other losses in transit and the same shall be recovered from the bills / security deposit and or arrears of Land Revenue. The item of work or any part thereof can be suspended / terminated at any time assigning any reason thereof and no claim what so ever, shall be entertained in this behalf.

- Name of District:-----Jacobabad/Kashmore (Larkana Region)
- Rate per 101 kilogram bag gross ------Rs. 145//- (Rupees one hundred & forty five only) to be shifted from any centre of Jacobabad/Kashmore districts and delivered to any godown/PR Centre in Karachi including loading/un-loading and stacking inside the godown up to the level of 15-18 bags layer with stitching of torn/slack bags & sutli.
- 4. The Contractor provide adequate Labour and the required number of trucks daily but not less then that prescribed schedule as and when demanded for Handling and Transportation of wheat stocks. In case the contractor fails to provide adequate labour and required number of trucks, the work shall be got done from the local market after giving him a notice of 24 Hours and the expenditure in excess of his fixed rates including losses suffered, if any, shall be recovered from contractor. The quantity should be lifted in all circumstances without fail. The department shall however, be entitled to get the work done simultaneously through agency / party or the Private Transport / Contractor Company and for that the approved transport contractor shall have no objection to it.
- 5. The contractor is responsible to lift fair quantity of Wheat and bardana from the Godown / Centers / WPCs allotted to them by District Food Controller of dispatching District. The contractor is also responsible to unload the Government Wheat stocks at the destination permitted to them and all such shifting if made without permission of the Authority shall be treated illegal and its transportation charges shall not be allowed and he shall be liable for action. The contractor shall intimate progress of lifting in details to concerned District Food Controller / Storage & Enforcement Incharge Reconciliation Cell on monthly basis. The contractor shall load and unload the goods in his own presence or of his assignees (s) representative (s) etc at all designated places and shall lift goods after his satisfaction of quality, quantity and weight from dispatching centers. The contractor shall be fully responsible for all enroute shortages or damages etc and will be required to make good the loss by the replenishment or shall have to pay the cost. The recovery of cost of Wheat shall be effected at Rs. 2/- per k.g. over and above the Government issue rate prevailing at that time or open market price at that date which ever is higher against issue price including Rs. 2/- kilogram (penalty). If, any change in the rate is found, the recovery will be made from that rate. This cost shall be recovered from the running bills / pending bills, Security Deposit or as arrears of Land Revenue and thereafter no complaint will be entertained. The transportation charges to disputed stocks will be withheld till settlement of disputed stocks.
- 6. The contractor shall give correct delivery of bags and weight to the Incharge P.R. Centre / Godowns and stack the bags in the Godown in countable position and for failure on his part the stocks shall be got stacked / restacked at his risk and cost and the expenditure involved shall be recovered from him. The grains left over inside and within the godowns premises as a result of handling by the labours of the contractors shall be collected, in the form of sweeping filled in bags and stacked by him properly failing which the work will, be got done at his risk and cost and losses suffered expenditure incurred
- 7. The bags of food grains shall stacked up-to 15 or 18 layers of standard / unstandard bags; with collection of sweeping Stitching of torn slack bags and

if any shall be recovered from him.

Market

cost of stile etc and its cost should be included in rates tendered rates. The bags will be stacked in proper countable position.

- 8. The Purchase / Tender Committee reserves the right to add or substitute and clause of the agreement in the interest of Government work and public utility.
- 9. If, any question, difference of opinion or objection whatsoever arises in connection with the operation or the managing of the terms and conditions of the agreement or any part thereof, or the rights, duties, liabilities of either party, the same in so-far as the decision for any such matter herein before provided for and has been so decided, or every such matter herein whether its decision accordingly as to whether the contract shall be terminated or as has been rightly terminated, and as regards the rights and obligations of the parties as a result of such termination shall be referred for arbitration / Redressal Committee to such person as may be appointed in this behalf by the Secretary Food to the Government of Sindh and his decision shall be final and binding. Deduction of money if any awarded in such arbitration / Redressal Committee shall be recoverable in respect of the matter as referred.
- 10. The respective Deputy Director, District Food Controller operating the re-over from the contractor or compensation such sums as he may consider recoverable, if any stock entrusted to the contractor under the agreement are lost, got damaged or misappropriated. In case the damaged / losses assessed is more than the amount of the Security Deposit and amounts of the un-paid bills, the Contractor will pay the balance within the period specified by the respective Deputy Director Food / District Food Controller Karachi, in case of default the Government dues shall be recovered as arrears of Land Revenue.

11. PAYMENT OF BILLS.

The contractor shall prepare bill (s) in quadruplicate accompanied with the truck-wise details of dispatches showing the number of bags and weight transported and the progressive total up-to date dispatch from each Centre and will submit the same to the District Food Controller concerned who will gct the bills (s) certified from the Incharge of the P.R. Centre / Godown about the correctness of the work done by the contractor. The District Food Controller before countersigning the bill (s) for payment should make himself sure that quantity certificates of both the dispatches and arrivals have been checked and the stocks arrived have been properly accounted for in the stock Registers at the Godowns. The District Food Controller after satisfying himself about the correctness of the stock received as per dispatch certificate will inform the dispatching end i.e. the District Food Controller for the quantity received at designated place through the transport contractor from the particular Centre / Godown with the support of the Centre-wise quantity acknowledge / received at designated place, monthly progressive total which also be intimated by him i.e. the Centre Incharge / District Food Controller of dispatching end to respective District Food Controllers / Deputy Director Food. After ascertaining the correctness of the above position the District Food Controller will record pay order on the bill (s) and pass it on to Regional Audit Office / Assistant Accounts Officer Food of the respective Region for pre audit. The whole process of scrutiny by the District Food Controller should not take more than (15) fifteen days before the payment is allowed by the respective Deputy Director Food to District Food Controller of the Region on the basis of demand except Deputy Director Food Karachi who will allowed / make payments through Assistant Accounts Officer and Assistant Director Food to the parties concerned, the maintenance of record of transport bills claim will entirely rest with the District Food Controller as well as Assistant Accounts Officer (K) and they will be responsible to produce the same on demand for them. The payment shall be made in accordance with SAP/3R system.

A.

- Penalty shall be calculated and imposed up-to rate of 8% of the transportation charges for the quantity transported less than the target indicated in the work order.
- ii. The assessment of penalty shall be on the basis of monthly performance of the contractor in respect of Wheat Purchase Centres and PRCs respectively and the total amount of penalty exceeds the amount of bills the same will be recovered from the security deposit.
- iii. Keeping in view the performance of the contractor a percentage of the bill / bills if necessary may be withheld the finalization of the work. Final assessment and adjustment of the penalty and withheld amount shall be made in the final bill under a work. Action under this provision shall only be necessitated if the target in the work order exceeds the quantity laid down under Para-18 (ii) above. In all other case the risk will sand covered from the amount of security.
- iv. In case of unsatisfactory performance or non observance of any condition of the agreement by the contractor, any action warranted under the policy may also be taking in addition to the imposition of the penalty.
- v. Any under assessment of penalty shall be the personal responsibility of the District Food Controller making payment of the bill.
- vi. The above provision shall be applicable to all the categories or contracts under this policy but in case of contracts within District for shifting of Wheat from W.P. Centre to P.R. Centre, the assessment of performance will be made on weekly basis.
- vii. In case of violation of any clause of the agreement, the authority may also forfeit the full or part of security deposit besides other action.

В

- i) The District Food Controller as well as Deputy Director Food Karachi may terminate the agreement at any time if:-
- The contractor fails to discharge the commitments of or fails to observe the instructions issued to him by the Department.
- The contractor proves to be incapable in performing satisfactory work entrusted to him.
- iv) Any gratification, commission, gift or any other illegal advantage given by or on behalf of the contractor to any officer, official or any person acting on behalf of Government in relation to the operation of the agreement.
- v) The contractor pilfer or abets the pilferage of Food Grain or any other Government properties or causes loss to Government or co librates with any officer, officials of the Government in causing loss to Government.
- vi) The contractor assigns or sublets his contractor without written permission of the respective Deputy Director Food or attempt to do so, become insolvent or any in solvency proceeding etc have already been or is commenced against him.
- vii) In the event of the agreement being terminated as per clause above, the contractor shall without prejudice to any other liabilities be liable to make good the loss or damage the Government resulting from such transactions and the Deputy Director Food may cause the entire work or any part thereof to be performed by any other



agency and recover from the contractor the loss / damage suffered by the Government in this behalf.

13. <u>SECURITY DEPOSIT.</u>

- Worth Rs. 22,00000(Twenty two lacs only) as security deposit in shape of Demand Draft / Pay order bearing Nos 871655 & 871648 dated 4-2-2014
 MCB Bank Limited, Gari Khata Branch Karachi.
- ii. The Security Deposit will be refunded to the contractor after three (03) Calendars months of the date of expiry of the contract and on production of "NO DUES CERTIFICATE" from the respective District Food Controller.

These presents shall treated and considered as entered into under the order of Government for the performance by the contractor of Public duty and act in which the Public are interested within the meaning of Section 74 of the contract Act 1872 and condition laid down in the SPPRA Rules.

In witness of the above terms and conditions or the agreements I / we have here in to set my / our hands this days.

(HASHIM ALI) PROPRIETOR SHARJA TRADING COMPANY

DEPUTY DIRECTOR FOOD

KARACHI

ON BEHALF OF

GOVERNMENT OF SINDH

WITNESS:		Jan 2
1	Name:	Mushtague Ahred
	Address:	
	CNIC No.	42301-1319206-9
2	Name:	
,	Address:	
	CNIC No.	

BID EVALUATION REPORT

		<u> </u>	
	ू १९५ १	Name of Procuring Agency	Deputy Director Food Karachi Region, Government of Sindh
100	,, 2	Tender Reference No: Tender Description / Name of	NO: A/C(F-I)/Tender 2014-15/2014/745 dated 17-01-2014 (a)Transportation of Wheat from various Districts of interior Sindh to Karachi
	3	Work / Item:	(b) Labour work for Refilling of Bags inside the Godowns
	4	Method of Procurement	By open Bids
			(Daily "Dawn" 20-01-2014, "Ibrat" 201-01-2014, "Kainat" 201-01-204, "Daily Express Tribune" 19-01-2014", "Daily Sindh Express" 19-01-2014" & Daily
	ેં5	Tender Published	Express" 19-01-2014 a) for transportation work 77
	. 6	Total Bid Document Sold	(b) for labour work 4 (Total 81) a) for transportation work 30
	7	Total Bids Received Technical Bid Opening Date(if	(b) for labour work 4 (Total 34)
	8	applicable)	04/02/2014
	9	No of Bid Technically qualified (if applicable)	a) Eleven Parties qualified in techanical process and participated in Transportation Bids (b) Four Parties qualifed and participated in Labour work Bids
3 34	∴4 10	Bid(s) Réjected	Four Parties techanically disqualified / rejected
	÷ 11	Financial Bid opening date	04/02/2014
L			

12	Bid Evaluation Report					
s.NO	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	Remark
3.110	Name of this of Blace.	.,	•			
1	Noor Rice Mills (Dadu)	117.10	1st	35,130,000	Due to Lowest Rate	
2	Noorani Traders (PRC Bolhari)	88.88	1st	26,664,000	Due to Lowest Rate	
3	Noor Rice Mills (S.Benazirabad)	97.00	1st	87,300,000	Due to Lowest Rate	
4	Sharja Trading Co (Ghotki)	115.00	1st	86,250,000	Due to Lowest Rate	
5	Noorani Traders (Khairpur)	111.11	1st	99,999,000	Due to Lowest Rate	
6	Muhammad Azeem & Co (N.Feroze)	102.00	1st	91,800,000	Due to Lowest Rate	
7	Abdullah Khan Lauker (Larkana)	145.73	1st	43,719,000	Due to Lowest Rate	
8	Mehran Transport Contractor (Shikarpur)	145.00	1st	14,500,000	Due to Lowest Rate	
9.	Sharja Trading Co (Jacobabd)	145.00	1st	43,500,000	Due to Lowest Rate	
10	Konisar Enterprise (Mirpurkhas)	127.77	1st	38,331,000	Due to Lowest Rate	
11	Abdullah Khan Lauker (Sanghar)	109.77	1st	82,327,500	Due to Lowest Rate	

(SHAHZEB SHAIKH)

Assistant Commissioner (General) Karachi Division

(Member)

(SHAHID ALI LAGHARI)

Deputy Director Food Karachi Region Karachi

(ZAHID HUSSAIN BALOCH)

Assistant Director Food Karachi

(Member)

ENTS TO BE PRODUCED BY THE PARTY IN TECHNICAL ENVELOPE BEFORE THE COMMITTEE DURING BIDS PROCESS ON 4-2-2014 ON ACCOUNT OF TRANSPORTATION OF WHEAT FROM INTERIOR DISTRICTS TO KARACHI.

ame of Firm/Party - VOCY

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S.No	Nature of document	Provided or not	Remarks
1 	National Identity card	L'	Kemarks
2	Registration certificate from Registrar Sindh		
3	Bank statement of last 3- years with financial stability certificate	V*	
4	Copy of NTN	1	<u>-</u>
5	Evidence of income tax and other taxes.		
6	Performance certificate from Food department.	· ·	
7	Three years experience certificate from any where.	V.	
8	Audited financial statements of last three years.		
9	Certificate regarding source of their transportation. In case they do not have their transport, then produce evidence for arranging from other sources	' Х,	.
10	Undertaking to the effect that the party is not defaulter and not involved in any criminal or misappropriation case and also not involved in litigation with Food Department.	1	
	Complete profile and History of company.		

	Name of Part	ticipant - 12777	Amonto.
	Signature		
Observations/orders of the comm	nittee		
		i	
· · · · · · · · · · · · · · · · · · ·			······································

Member-I

ASSISTANT COMMISSIONER GENERAL)
KARACHI DIVISION

Member-II

ambourd Circian Pavas. Harachi Ragioc, Marsoni Chairman

Deputy Director Food Karachi, Region Karachi

REGIONAL DIRECTORATE OF FOOD KARACHI REGION

Dated, the 29/01/2019

TENDER FORM (Receipt)

Dated of Submission:

or Un-Registered partnership firm

Time of opening: Issued in favour of Messrs: NOOE Rice Mills Challan for Rs. 2000/= (Rupees Two Thousand Only) non refundable vide Challan / Receipt ASSISTANT ACCOUNTS OFFICER (F) KARACHI REGION MOHAMMAD MUNIZ "A" Name & Signature of Contractor 42000 - 1031834 - 5 "B" CNIC No. of Contractor (Copy attached) "C" Rubber Stamp Office ## ## 1, Mezzanine floor fortune Centre Block - 6, PECHS Sharah - e - faisal Karachi. "D" Full Business Address of Firm Which the person(s) present. "E" The capacity in which the tenders has signed on behalf of the firm. "F" whether the firm is Registered firm

	1115 13151 01	WORK AND R	EQUIRED SECURITY DEPO	<u>OSIT.</u>
S. NO.	NAME OF DISTRICT / REGION	ESTIMATED ALLOCATION (can be increased or decreased) M. Tons (Wheat)	AMOUNT TO BE FILLED @ 5% OF BID PRICE PAY ORDER NO. / DATED / AMOUNT	SIGNATURE OF CONTRACTOR
1	Hyderabad Region			
	Dadu	30000		
	Bolluri (PRC)	30000		
	Shaheed Benazirabad	90000	= 97/=	
2	Sukkur Region	7 2000	e 97/= ning seven only.	HAM.
	Ghotki	75000		
	Khairpur	90000		
	Noushero Feroze	90000		
3	Larkana Region			
	Larkana	30000		
*)	Shikarpur	10000		
	Jacobabad	30000		
4	Mirpur Khas Region			
	Mirpyr Khas	30000		
	Sanghar	75000		
	TYYT 4 1	#00000		
L	TOTAL	580000		j

REGIONAL DIRECTORATE OF FOOD

TENDER FORM (Receipt)

04/02/2014 Dated of Submission: Time of opening: Issued in favour of Messrs: Mare Rice Mills Challan for Rs. 2000/= (Rupees Two Thousand Only) non refundable vide Challan / Receipt ASSISTANT ACCOUNTS OFFICER (F) KARACHI REGION MUHAMMAD MUDGER "A" Name & Signature of Contractor 42000-1031834-5 "B" CNIC No. of Contractor (Copy attached) "C" Rubber Stamp RELEMBLE MAL FOURTURE Block & P.ECH.S "D" Full Business Address of Firm Which the person(s) present. "E" The capacity in which the tenders has signed on behalf of the firm.

"F" whether the firm is Registered firm or Un-Registered partnership firm

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8 130 	NAME OF DISTRICT AREGION	ESTIMATED ALLOCATION (can be increased or decreased) M. Tons (Wheat)	AMOUNT TO BE FILLED @ 5% OF BID PRICE PAY ORDER NO. / DATED / AMOUNT	SIGNATURE OF CONTRACTOR
	Hyderakad Region			
	Dadu -	30000	117.10/2	=- {n
	Bolhari (PRC) /	30000	,	
	Shaheed Benazirabad	90000		
<u>2</u>	Sukkur Regjon	;		
	Ghotki	75000		
	Khairpur	90000		
· · ·-	Noushero Feroze	90000	ï	
3	Larkand Region			
	Larkana	30000		1:
	Shikarpur	10000		
}	Jacobabad	30000)\	
4	Mirour Khas Region		1:	
	Mirpur Khas	30000		
	Sanghar	7500	0	The state of the s
	TOTAL	580000	0	

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NTS TO BE PRODUCED BY THE PARTY IN TECHNICAL ENVELOPE BEFORE AE COMMITTEE DURING BIDS PROCESS ON 4-2-2014 ON ACCOUNT OF RANSPORTATION OF WHEAT FROM INTERIOR DISTRICTS TO KARACHI.

ame of Firm/Party Nocrami Tredom

S.No	Nature of document	Provided or not	D .
1	National Identity card	1 TOVIDED OF HOL	Remarks
		1. 1. T	
<u>.</u>	Registration certificate from Registrar Sindh	1	
}		<u> </u>	
,	Bank statement of last 3- years with financial stability certificate	V	
	Copy of NTN		
	Evidence of income tax and other taxes.	<u> </u>	·—·—
	Performance certificate from Food		
	department.	• 🗸	
	Three years experience certificate from		
	any where.		
	Audited financial statements of last three years.		
	and years.	V	
	Certificate regarding source of their		
	transportation. In case they do not have	<i>.</i>	
	their transport, then produce evidence		
	for arranging from other sources		
	Undertaking to the effect that the party		
i	is not defaulter and not involved in any		
ļ	criminal or misappropriation case and		
	also not in olved in litigation with Food Department.		
	Complete Profile and History of		
	company.		

Name of Participant — Sum Signature — Sum Mal.

Observations/orders of the committee. -----

Member-I

ASSISTANT COMMISSIONED GENERAL)

KARACHI DIVISIUN

Member-II

ja mening 2000sten 1990. Kanada ing manika sahi Chairn

Deputy Director Food Kuracid, Region Karacid

EEGIONAL DIRECTORATE OF FUOD

KARACHEREGION

C3/02/20/9

Dated, the-----20

TENDER FORM (Receipt)

Dated of Submission:

filme of opening:	09 x 02 x 28/9
Issued in favour of Messrs	Noorani Trafers. through
Challan for Rs. 2000/= (Rupees Two Thou	sand Only) non refundable vide Challan / Receipt
No. 86/ dated20 in Food Acco	1 2
***	ASSISTANT ACCOUNTS OFFICER (F) KARACHI REGION
"A" Name & Signature of Contractor	Jai PARKASHI.
"B" CNIC No. of Contractor (Copy attached)	42301-5980436-3
Street Rubber Stamp	Nooroni Traders
"D" Full Business Address of Firm Which the person(s) present.	
"E" The capacity in which the tenders has signed on behalf of the firm.	PARTNER.
"F" whether the firm is Registered firm	REGISTERED.
or Un-Registered partnership firm	112910121

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S. NO.	NAME OF DISTRICT / REGION	ESTIMATED ALLOCATION (can be increased or decreased) M. Tons (Wheat)	AMOUNT TO BE FILLED @ 5% OF BID PRICE PAY ORDER NO. / DA'TED / AMOUNT	SIGNATURE OF CONTRACTOR
1	Hyderabad Region		·	
 	Dadu	30000		
	Bolhari (VRC)	30000		
	Shaheed Benazirabad	90000		
2	Sukkur Region			
	Ghøtk;	75000		/
	Khairpur 🗸	90000	= 111.11_	What !
	Noushero Féroze	90000		1
3	Larkana kegion			
	Jorkana /	30000		
	Shikarpyr	10000		
	acobyhad	30000		
4 3	Hiryur Khas Region			
N	Ai/pur Khas	30000		
S	anghar	75000		
	TOTAL	580000		

REGIONAL DIRECTORATE OF FOOD

TENDER FORM

(Receipt)

Dated of Submission: Time of opening:

04/02/2014

Issued in favour of Messrs: Newsand Tracfess through

Challan for Rs. 2000/= (Rupees Two Thousand Only) non refundable vide Challan / Receipt

ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

"A" Name & Signature of Contractor

AI PARKASH

42301-5980436-3

B" CNIC No. of Contractor (Copy attached)

), Rubber Stamp Noorani Traders

207, Progressive Plaza, Civil Lines, Namobi

"D" Full Business Address of Firm Which the person(s) present.

DEFICE NO: 207 2 nd Floor Progressive PLAZA CIVIL LINE KAR

"E" The capacity in which the tenders has signed on behalf of the firm.

ARTNER.

"P" whether the firm is Registered firm or Un-Registered partnership firm

EGISTERED.

			EDOUGED SECURITY DEBO	<u>SII.</u>
S. NO.	NAME OF DISTRICT / REGION	ESTIMATED ALLOCATION (can be increased or decreased) M. Tons (Wheat)	AMOUNT TO BE FILLED @ 5% OF BID PRICE PAY ORDER NO. / DATED / AMOUNT	SIGNATURE OF CONTRACTOR
<u> </u>	Hyderabad Region			
	Dada	30000		
	Bolhari (PRC)	30000	- 88.88 _*	Sebrule
	Shaheed Benazir/bad	90000	Eighty Eight Sus	1005 20
	Sukkur Region		Eighty Eight Sug	ly Egyt
	Ghotki	75000		
	Khairpur	90000		
<i>7</i> /	Noushero Feroze	90000	·	
3	Larkana/Region			
	Larkana	30000		
	Shikarpur	10000		
	Jacobabad	30000		
4	Mirpur Khas Region			
	Mirpur Khas	30000		
	Sanghar	75000		
	TOTAL	580000		

88.88 Per Bay.

MENTS TO BE PRODUCED BY THE PARTY IN TECHNICAL ENVELOPE BEFORE THE COMMITTEE DURING BIDS PROCESS ON 4-2-2014 ON ACCOUNT OF TRANSPORTATION OF WHEAT FROM INTERIOR DISTRICTS TO KARACHI.

ame of Firm/Party - Shape 1 rations

sNo	Nature of document	Provided or not	Remarks
1	National dentity card	L "	
2	Registration certificate from Registrar Sindh		
3	Bank statement of last 3- years with financial stability certificate	1	
4	Copy of NTN	9,,,,,,	
5	Evidence of income tax and other taxes.	. 1	
6	Performance certificate from Food department.	\	
7	Three years experience certificate from any where.	*	
8	Audited financial statements of last three years.	,	
9	Certificate regarding source of their transportation. In case they do not have their transport, then produce evidence for arranging from other sources.	L-"	
10	Undertaking to the effect that the party is not defaulter and not involved in any criminal or misappropriation case and also not involved in litigation with Food Department.		
11	Complete profile and History of company.		

	Name of Par	ticipant
	Signature	
Observations/orders of the com		

Member-I

ASSISTANT COMMISSIONER (GENERAL)
KARACHI DIVISION

Member-II

gasistina di estri Mond. Casumi Memins. (Isterii Chairman

Out to Director Food Emperim steplen Kanaric

TENDER FORM (Receipt)

Dated of Submission: Time of opening:	04-02.2014
Issued in favour of Messrs:	Sharjah Thading Co. through
	ousand Only) non refundable vide Challan / Receipt
	ASSISTANT ACCOUNTS OFFICER (F) KARACHI REGION
"A" Name & Signature of Contractor	HASHIM ALI
	42101-8428588-8
"B" CNIC No. of Contractor (Copy attached)	Sharjah tradibo co.
"C" Rubber Stamp	Franciscos Sharpah Trade Centre 320 Frank
"D" Full Business Address of Firm Which the person(s) present.	Rehigh Sad Non Charly
"E" The capacity in which the tenders las signed on behalf of the firm.	Evalph Trading Co.
"F" whether the firm is Registered firm or Un-Registered partnership firm	Rantnership

	<u> </u>		- Company of the Comp	
S. NO.	NAME OF DISTRICT / REGION	ESTIMATED ALLOCATION (can be increased or decreased) M. Tons (Wheat)	AMOUNT TO BE FILLED @ 5% OF BID PRICE PAY ORDER NO. / DATED / AMOUNT	SIGNATURE OF CONTRACTOR
1	Hyderabad Region			
	Dadu	30000		
	Bolhari (PR¢)	30000		
	Shaheed Benazirabad	90000		
2	Sukkur Region			
	Ghotki	75000		
	Khairpur	90000		
	Noushero Feroze	90000		
3	Larkana Region			
	Larkana	30000		
	Shikarpur	10000		
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Jacobabad	30000	= 145	Hoston
4	Mirpur Khas Region			
	Mirpur Khas	30000		
	Sanghar	75000		
	TOTAL	580000		

one hours family five pupes and

REGIONAL DIRECTORATE OF FOOD
KARACHI REGION
28/01/2

Dated, the----

## TENDER FORM (Receipt)

Dated of Submission: Time of opening:	64-02-2014 64-02-2014
Issued in favour of Messrs::	Slusjah Traclin Co. through
	sand Only) non refundable vide Challan / Receipt
	ASSISTANT ACCOUNTS OFFICER (F) KARACHI REGION
"A" Name & Signature of Contractor	HASHIM AL
"B" CNIC No. of Contractor (Copy attached)	42101-9422598-9 SHARJAH TRAJIJO CO.
"C" Rubber Stamp	SHARJAH TRAJIC CO.  Proprietor  Alah Trade Center 3rd Flyn 3
"D" Full Business Address of Firm Which the person(s) present.	what Trade Conter 3rd Flow 3's of Hursdn Road Now Shall Karadhi
"E" The capacity in which the tenders has signed on behalf of the firm.	Shorph Trading Co
"F" whether the firm is Registered firm or Un-Registered partnership firm	Partnership

			T	<u> </u>
S. NO.	NAME OF DISTRICT / REGION	ESTIMATED ALLOCATION (can be increased or decreased) M. Tons (Wheat)	AMOUNT TO BE FILLED @ 5% OF BID PRICE PAY ORDER NO. / DATED / AMOUNT	SIGNATURE C CONTRACTO
1	Hyderabad Region			
	Dadu /	30000		
	Bolhari (PKC)	30000		·
	Shaheed Benazirabad	90000		
2	( Sukkur Region			
	Ghotki	75000	115	Har with
	Khairpur /	90000		
	Noushero/Feroze	90000		
3 1	Larkana Region			
	Jarkana	30000		
	Shikarpur	10000		
<u>J</u>	acobabad	30000		
4 N	Airpur Khas Region			
N	1irpur Khas	30000		
s	anghar	75000		
	TOTAL me have	580000		

Jan Reef Eles onto

ENTS TO BE PRODUCED BY THE PARTY IN TECHNICAL ENVELOPE BEFORE . HE COMMITTEE DURING BIDS PROCESS ON 4-2-2014 ON ACCOUNT OF FRANSPORTATION OF WHEAT FROM INTERIOR DISTRICTS TO KARACHI.

ume of Firm/Party - Museum ad fizzu

S.No	Nature of document	Provided or not	Remarks
1	National Identity card	1 TOVICE OF HOL	Remarks
2	Registration certificate from Registrar Sindh		
3	Bank statement of last 3- years with financial stability certificate	9	<i>y</i>
4	Copy of NTN		
5	Evidence of income tax and other taxes.		<u></u>
)	Performance certificate from Food department.	×	
,	Three years experience certificate from any where.	X	<u></u> -
	Audited financial statements of last three years.	Χ.	<u> </u>
	Certificate regarding source of their transportation. In case they do not have their transport, then produce evidence for arranging from other sources	•	
0	Undertaking to the effect that the party is not defaulter and not involved in any criminal or misappropriation case and also not involved in litigation with Food Department.	•	
	Complete profile and History of company.		

	Name of Partici	ipant - Munamin	
	Signature		
	-		
Observations/orders of a	the committee		
or a state of election of the	are committee		
oracin of the control of the	are committee		
and of the state of the	the committee.		****
L. A	the committee.	,	
- LAA			
Member-I		nber-II Chair	,

ASSISTANT COMMISSIONER (GENERAL)

KARACHI DIVISION

Actions Course People Research Tertas, Octavia Deputy Director Food Karachi, Region Carachi

REGIONAL DIRECTORAL JOD

KARACHI REGION

Balance the 20

#### TENDER FORM

(Receipt)

Dated of Submission: Time of opening:

04/02/2014

Issued in favour of Messrs: Muhammad Azeem & Conthrough

Challan for Rs. 2000/- (Rupees Two Thousand Only) non refundable vide Challan / Receipt

No.  $\frac{3\phi/\phi/2\phi/9}{20}$ , in Food Account-II at SBP/NBP

ASSISTANT ACCOUNTS OFFICER (F)

KARACHI REGION

"A" Name & Signature of Contractor

Mohammack Ageem

"B" CNIC No. of Contractor (Copy attached) 42501-6230233-3

'C" Rubber Stamp

Michammad Assem & Company

"D" Full Business Address of Firm Which the person(s) present.

OFFICE # 202 SECOND FlOOR, BUILDING 10-C LANE-10 BUKHARI COMMERCIAL DHA PHIS-6 KARACHI

"E" The capacity in which the tenders has signed on behalf of the firm.

30 Million's (PKR)

"P" whether the firm is Registered firm or Un-Registered partnership firm

Sole proprietorship

			O I I I I I I I I I I I I I I I I I I I	
S. NO.	NAME OF DISTRICT / REGION	ESTIMATED ALLOCATION (can be increased or decreased) M. Tons (Wheat)	AMOUNT TO BE FILLED @ 5% OF BID PRICE PAY ORDER NO. / DATED / AMOUNT	SIGNATURE OF CONTRACTOR
1	Hyderabad Region			
	Dadu	30000		
	Bolhari (PR¢)	30000		
	Shaheed Benazirabad	90000		
2	Sukkur Region			
TE OF	Ghotki	75000		
Joe 1911	Khairpur	90000		
	Noushero Feroze	90000	702-	( ) zer
3	Larkana Region	-		
	Larkana	30000		
	Shikarpur	10000	)	
	Jacobabad	30000	)	
4	Mirpur Khas Region			
	Mirpur Khas	30000		
	Sayghar	75000		
	TOTAL	580000		

JENTS TO BE PRODUCED BY THE PARTY IN TECHNICAL ENVELOPE BEFORE THE COMMITTEE DURING BIDS PROCESS ON 4-2-2014 ON ACCOUNT OF TRANSPORTATION OF WHEAT FROM INTERIOR DISTRICTS TO KARACHI.

ame of Firm/Party Hodwloh Khan Lalchan

<u>S.No</u>	Nature of document	Provided or not	Domeste
]	National Identity card	170 stated of flot	Remarks
2	Registration certificate from Registrar Sindh		 
)	Bank statement of last 3- years with financial stability certificate	• • •	<u> </u> 
1	Copy of NTN		
,	Evidence of income tax and other taxes.		
	Performance certificate from Food department.	L 3	
	Three years experience certificate from any where.	2	
	Audited financial statements of last three years.	k _{ar} is	
	Certificate regarding source of their transportation. In case they do not have their transport, then produce evidence for arranging from other sources	,	
	Undertaking to the effect that the party is not defaulter and not involved in any criminal or misappropriation case and also not involved in litigation with Food Department.		
	Complete profile and History of company.	B. C. C.	

	Name of Partici	pant	
	Signature	<u></u>	<u> </u>
Observations/orders of the co	ommittee		
Momber-I	Mem	ber-II	Chairman
ASSISTANT COMMISSION OF PROPERTY OF PROPERTY OF THE PROPERTY O			Deputy Objector Food Karachi, Argion Karachi

### KARACHI REGION

03/02/20/9 Dated, the------20

### TENDER FORM (Receipt)

04/02/2014 Dated of Submission: Time of opening: Issued in favour of Messrs: Abdullah Khan Lauwushrough Challan for Rs. 2000/= (Rupees Two Thousand Only) non refundable vide Challan / Receipt ASSISTANT ACCOUNTS OFFICER (F) KARACHI REGION ABOULL ON KHAN "A" Name & Signature of Contractor 4143-0497399-1 "B" CNIC No. of Contractor (Copy attached) ABDULLAR LAKHAIR "C" Rubber Stamp Govt. Food Contractor Rehmone Rice mich STTAROND "D" Full Business Address of Firm Which the person(s) present. "E" The capacity in which the tenders has signed on behalf of the firm. "F" whether the firm is Registered firm for Un-Registered partnership firm

			AOUGD DECORAL L DET OF	11.
S 140.	NAME OF DISTRICT / REGION	ESTIMATED ALLOCATION (can be increased or decreased) M. Tons (Wheat)	AMOUNT TO BE FILLED @ 5% OF BID PRICE PAY ORDER NO. / DATED / AMOUNT	SIGNATURE OF CONTRACTOR
ļ i	Hyderabad Region			·
	Dadu	30000		
 	Bolhari (PRC)	30000		
	Shaheed Benazirabad	90000		
2	Sukkur Region			
	Cihotki	75000		
	Khairpur	90000		
	Noushero Feroze	90000	)	
33	Larkan Region			
	Larkana	3000	0	
	Shikarpur	1000	0	!
	Jacobabad	3000	0	
44	Midpur Khas Region	1		
	Mirpur Khas	3000	0	12/1/
	Sanghar V	7500	0 = 109.77/	W
			ONE HUNDREDD NENE Repear sermy seven	
L	TOTA	L 58000	00	

## REGIONAL DIRECTORATE OF FOOD KARACHI REGION 03/02/2019 Dated, the-----20

### TENDER FORM (Receipt)

Dated of Submission: Time of opening:

Time of opening.	4. 14. Deg. 2017	· ·
lissued in favour of Mess	sis: Abdullah Khan Land	Jail through
Challan for Rs. 2000/= (Rupees Two	Thousand Only) non refundable vide	Challan / Receipt
/ 81 · · · · · · · · · · · · · · · · · ·	ASSISTANT ACCOUNT KARACHI RI	rs officer (f) egion
"A" Name & Signature of Contractor	ABOULDH KINGN	
⁴ B" CNIC No. of Contractor (Copy attached)	41203-0497399-1	
"C" Rubber Stamp	ABDULLAH LAKHAIR Govt. Food Contractor	
"D" Full Business Address of Firm Which the person(s) present.	Robinsoni Rice Mi. Robo DADU.	46, 82 779
"E" The capacity in which the tenders has signed on behalf of the firm.	5	total
F" whether the firm is Registered fir or Un-Registered partnership firm	rm m	l N
	and the second s	· · · · · · · · · · · · · · · · · · ·

			WOLLING PECOLLI DELO	<u> 511.</u>
s 1301	NAME OF DISTRICT 7 REGION	ESTIMATED ALLOCATION (can be increased or decreased) M. Tons (Wheat)	AMOUNT TO BE FILLED @ 5% OF BID PRICE PAY ORDER NO. / DATED / AMOUNT	SIGNATURE OF CONTRACTOR
	Hyderabad Region			
	Dadu	30000		
	Bolhari (PRC)	30000		
	Staticed Behazirabad	90000		
<u> </u>	Suldeur Region			
	Ghorki	75000		
ļ 	Khairpur	90000		
	Noushern Feroze	90000		
3	Larkada Region			1
	Larkana	30000	= 145.73/5	
	Shikarpur	10000	= 145.73/5 ONE HUNDRED	
	Jacobabad	30000	FOURTY FIVE VEIDES	
4	Mirpur Khas Region			1
	Mirpur Chas	36000		
	Sangha	75000		
	TOTAL	580000		

## ENTS TO BE PRODUCED BY THE PARTY IN TECHNICAL ENVELOPE BEFORE .HE COMMITTEE DURING BIDS PROCESS ON 4-2-2014 ON ACCOUNT OF FRANSPORTATION OF WHEAT FROM INTERIOR DISTRICTS TO KARACHI.

ame of Firm/Party _____ Mohwan homestoni.

		**	
S.No	Nature of document	Drovi J. I	T
1	National Identity card	Provided or not	Remarks
ļ		1 1	
2	Registration certificate from Registrar		
!	_ 2man	1	
3	Bank statement of last 3- years with		
	financial stability certificate	A. Carrier	i I
4 .	Copy of NTN		
		1	
5	Evidence of income tax and other taxes.		
6	Performance certificate from Food		<del></del>
7	department.	•	
′	Three years experience certificate from		
3	any where.		i
)	Audited financial statements of last		
į	three years.		ĺ
)	Cartificate		
1	Certificate regarding source of their		
	transportation. In case they do not have their transport, then produce evidence		
	for arranging from other sources.		
0	Undertaking to the effect that the party		ļ
]	is not defaulter and not involved in any		
1	Eliminal or misappropriation case and	<b>,</b> _/	
1	uso not involved in litigation with Food		į
	Department.		
	Complete profile and History of		- <del>-</del>
C	ompany.	Same -	

Observations/orders of the con	Name of Participant — Journal Signature — Mary	to Surante
society attentions of the con	muttee,	
-Aug		
Member-I SISTANI COMMISSIONEL GENERALI	Member-II	Chairman
KARACHI DIVISUN	aring of the sector of the	The Walt of the same of

Water Carrier Carrier

Karachi Region Forechi

# REGIONAL DIRECTORATE OF FOOD KARACHI REGION 28/01/20/4 Dated, the

## TENDER FORM (Receipt)

Dated of Submissio Time of opening:	n: 04/02/2014
Issued in favour of Messrs Challan for Rs. 2000/= (Rupees Two The No. 1/8/ dated//20 in Food A	account-II at SBP/NBP  ASSISTANT ACCOUNTS OFFICER (F)  KARACHI REGION
"A" Name & Signature of Contractor	Joli: Sarado Auros
"B" CNIC No. of Contractor (Copy attached)	412-3-3460995-1
"C" Rubber Stamp	Mehran Transpers Contractor
Which the person(s) present.	135 DHA Hyderald
"E" The capacity in which the tenders has signed on behalf of the firm.	Prop:
"F" whether the firm is Registered firm or Un-Registered partnership firm	Sale Park.

F				- ANTICLE SECORITE DELO	511.
	S. NO.	NAME OF DISTRICT / REGION	ESTIMATED ALLOCATION (can be increased or decreased) M. Tons (Wheat)	AMOUNT TO BE FILLED @ 5% OF BID PRICE PAY ORDER NO. / DATED / AMOUNT	SIGNATURE OF CONTRACTOR
	1	Hyderabad Region			
		Dadu	30000		
		Bolhari (PR¢)	30000		
}	<del></del>	Shaheed Benazirabad	90000		
	2	Suldeur Region			
	<del>-</del>	Ghotki	75000		
c		Khairpur	90000		
•	1 - 1	Noushero Feroze	90000		
	3	Larkana Region			
		Larkana	30000		
		Shikarpur L	10000	2A.145/.	Hayert
		Jacobabad /	30000	one hude ifolgtive	
	4	Mirpur Khas Region			
		Mirpur Khas	30000		
		Sanghar	75000		
		TOTAL	580000		

William.

## ENTS TO DE PRODUCED BY THE PARTY IN TECHNICAL ENVELOPE BEFORE HE COMMITTEE DURING BIDS PROCESS ON 4-2-2014 ON ACCOUNT OF TRANSPORT ATION OF WHEAT FROM INTERIOR DISTRICTS TO KARACHI.

ame of Firm/Party Kolmson Enterprise

S.No	Nature of document	Provided or not	Remarks
1	National Identity card	1.70 (1000)	Kemarks
2	Registration certificate from Registrar Sindh	L.	 
3	Bank statement of last 3- years with financial stability certificate	V	
1	Copy of NTN	,	
)	Evidence of income tax and other taxes.		
)	Performance certificate from Food department.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Three years experience certificate from any where.	· /	
	Audited financial statements of last three years.	V	
	Certificate regarding source of their transportation. In case they do not have their transport, then produce evidence for arranging from other sources	1	
	Undertaking to the effect that the party is not defaulter and not involved in any criminal or misappropriation case and also not involved in litigation with Food Department.	•	
	Complete profile and History of company.		<del></del>

Name of Participant

Signature

Observations/orders of the committee.

Meinber-I

ASSISTANT CUMMISSILMER HENERAL)
KARACHI DIVISIUM

Member-II

Chaveman

Departy Dispersion Process Stars and Region Consider

professional designation of the second section of the se

#### TENDER FORM (Receipt)

Dated of Submission:

04/02/2019

Time of opening: Issued in favour of Messrs: Hohrsas Enter DSi Ses Challan for Rs. 2000/= (Rupees Two Thousand Only) non refundable vide Challan / Receipt No. 75/84... dated 7.51/20... in Food Account-II at SBP/NBP ASSISTANT ACCOUNTS OFFICER (F) KARACHI REGION "A" Name & Signature of Contractor 42301-5980436-3 "B" CNIC No. of Contractor (Copy attached) Rubber Stamp KORISAN ENTERPRISES 207, Progressive Plaza, Civil Line, Karachi Full Business Address of Firm Which the person(s) present. "E" The capacity in which the tenders ARTNER has signed on behalf of the firm.

"F" whether the firm is Registered firm or Un-Registered partnership firm

EGISTERED.

			ECOURTD SECURITY DEPO	<u> </u>
8 NO.	NAME OF DISTRICT / REGION	ESTIMATED ALLOCATION (can be increased or decreased) M. Tons (Wheat)	AMOUNT TO BE FILLED @ 5% OF BID PRICE PAY ORDER NO. / DATED / AMOUNT	SIGNATURE OF CONTRACTOR
1	Hyderabad Region			
	Dadu	30000		
	Bolhari (PRC)	30000		
ļ	Shaheed Benaz rabad	90000		
2	Sukkur Region			
	Ghotki	75000		
70	Khairpur	90000		
(6)	Noushero Feroze	90000		
33	Larkana Region			
	Larkana	30000		
	Shikarpur	10000		
	Jacobabad	30000		
4	Mirpur Khas Region		-	1
	Mirpur Khas	30000	= 127,77	The fire
	Sanghar	75000		Xilia
	/			<i>V</i>
	TOTAL	580000		

## **BID EVALUATION REPORT**

	Hand	
1	Name of Procuring Agency	Deputy Director Food Karachi Region, Government of Sindh
2	Tender Reference No:	NO: A/C(F-I)/Tender 2014-15/2014/745 dated 17-01-2014
3	Tender Description / Name of Work / Item:	Labour work for Refilling of Bags inside the Godowns
4	Method of Procurement	By open Bids
		(Daily "Dawn" 20-01-2014, "Ibrat" 201-01-2014, "Kainat" 201-01-204, "Daily Express Tribune" 19-01-2014", "Daily Sindh Express" 19-01-2014" & Daily
5	Tender Published	Express" 19-01-2014
6	Total Bid Document Sold	04 Nos
7	Total Bids Received	04 Nos
8	Technical Bid Opening Date(if applicable)	04/02/2014
9	No of Bid Technically qualified (if applicable)	Four Parties qualifed and participat
10	Bid(s) Rejected	Nil
11	Financial Bid opening date	04/02/2014

12 Bid Evaluation Report (For Labour Work Only)

S.NO	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	Remarks
11	Chaudhary Zafar Iqbal (Labour Work Contractor)	7.50 Per Jute Bag	1st		Due to Lowest Rate	

(SHAHAD ALI LAGHARI)

Deputy Director Food Karachi

(Chairman)

COMPARATIVE STATEMENT OF RATES OFFERED BY THE PARTIES PVT KARACHI REGION, KARACHI (TENDER FOR YEAR 2014-2015). FOR LABOUR WORK AT THE SINDH GOVERNMENT GODOWN'S /

DATE OF SUBMISSION 04-02-2014
DATE OF OPENING 04-02-2014
TIME: 02-00 0 M

		<del></del>	<del></del> _	<del></del>	<del></del>	
TIME: 02:00 P.M	SIGNATURE OF PARTIES PATE		10000	1 X X	History"	
	RE-FILLING / REPLACEMENT OF BAGS OF FOOD GRAINS	19.50	8.75	2.23	.00	
	NAME OF PARTIES	11. 4 km Fludger.	" Adres Entre Buen	" Ch. 240. 420)	Hackani Habers.	
	S. NO.		C3	0	4	5

SHAHZEB SHAIKH
Assistant Commissioner (General)
Karachi Division

Assit. Director Food Karachi.

Deputy Director Food Karachi, Region Karachi

### REGIONAL DIRECTORATE OF FOOD KARACHI REGION KARACHI NO: A/C(F-I)/Tender 2014-15/2014/880 Dated: 24-02-2014

M/s Chaudhary Zafar Iqbal, A-175/A Gulshan-e-Hadeed, Phase-I, Bin Qasim Town,

Karachi.

Subject:

ACCEPTANCE OF TENDER RATE FOR LABOUR WORK FOR THE YEAR 2014-15.

Reference:

Annual Tender Opened on 04-02-2014 in presence of Procurement

Committee.

The Rate of Rs 7.50 (Rupees Seven & Fifty Paisa Only) per jute bag for Labour work of Refilling / Replacement of bags wheat (Item No.1) at all PRC's of Karachi Region, as offered by you during tender process held on 04-02-2014, as well as recommended by the Committee is hereby accepted.

DEPUTY DIRECTOR FOOD
KARACHI REGION.

#### Copy to:-

1. The Director Food Sindh, Karachi

- 2. The Director (F&A), Sindh Public Procurement Regulatory Authority, Govt. of Sindh, Karachi with a request to please place the acceptance of rate on the website of the Authority.
- 3. The Additional Director (F&A) Food Department Karachi.
- 4. The P.S to Honorable Minister Food, Govt. of Sindh, Karachi.
- 5. The P.S to Additional Chief Secretary Food, Govt. of Sindh, Karachi.
- 6. The Budget & Accounts Officer Food, Karachi.
- 7. The Regional Audit Officer Food, Karachi.
- 8. The District Food Controllers East, West, South, Central and Malir, Karachi.

DEPUTY DIRECTOR FOOD
KARACHI REGION

To,

M/s Sharja Trading Company, Room No: 304, 3rd Floor,

Sharja Trade Centre, Altaf Hussain Road,

New Challi, Karachi.

Subject:

ACCEPTANCE OF RATE IN RESPECT OF TRANSPORTATION OF WHEAT FROM DISTRICT GHOTKI TO KARACHI (TENDER

FOR THE YEAR 2014-15).

Reference:

Annual Tender Opened on 04-02-2014 in presence of Procurement

Committee.

The Transportation rate of Rs.115/= (Rupees One Hundred Fifteen Only) per bag of 101 Kgs gross for transportation of wheat from all WPCs / PRCs of District Ghotki to all PRCs / Godowns of Karachi Region, as offered by you during tender process held on 04-02-2014, as well as recommended by the Committee is hereby accepted.

DEPUTY DIRECTOR FOOD KARACHI REGION.

### Copy to:-

1. The Director Food Sindh, Karachi

- 7. The Director (F&A), Sindh Public Procurement Regulatory Authority, Govt. of Sindh, Karachi with a request to please place the acceptance of rate on the website of the Authority.
- 3. The Additional Director (F&A) Food Department Karachi.
  - 4. The P.S to Honorable Minister Food, Govt. of Sindh, Karachi.
  - 5. The P.S to Additional Chief Secretary Food, Govt. of Sindh, Karachi.
  - 6. The Budget & Accounts Officer Food, Karachi.
  - 7. The Regional Audit Officer Food, Karachi.
  - 8. The District Food Controllers East, West, South, Central and Malir, Karachi.

DEPUTADIRECTOR FOOD KARACHI REGION

## REGIONAL DIRECTORATE OF FOOD KARACHI REGION KARACHI NO: A/C(F-I)/Tender 2014-15/2014/880 Dated: 24-02-2014

To,

M/s Noor Rice Mills, M-I Fourtune Center, Block-6, P.E.C.H.S, Karachi.

Subject:

ACCEPTANCE OF RATE IN RESPECT OF TRANSPORTATION OF WHEAT FROM DISTRICT DADU TO KARACHI (TENDER FOR THE YEAR 2014-15).

Reference:

Annual Tender Opened on 04-02-2014 in presence of Procurement Committee.

The Transportation rate of Rs.117.10 (Rupees One Hundred Seventeen and Ten Paisa Only) per bag of 101 Kgs gross for transportation of wheat from all WPCs / PRCs of District Dadu to all PRCs / Godowns of Karachi Region, as offered by you during tender process held on 04-02-2014, as well as recommended by the Committee is hereby accepted.

## DEPUTY DIRECTOR FOOD KARACHI REGION.

### Copy to:-

- 1. The Director Food Sindh, Karachi
- 2. The Director (F&A), Sindh Public Procurement Regulatory Authority, Govt. of Sindh, Karachi with a request to please place the acceptance of rate on the website of the Authority.
- 3. The Additional Director (F&A) Food Department Karachi.
- 4. The P.S to Honorable Minister Food, Govt. of Sindh, Karachi.
- 5. The P.S to Additional Chief Secretary Food, Govt. of Sindh, Karachi.
- 6. The Budget & Accounts Officer Food, Karachi.
- 7. The Regional Audit Officer Food, Karachi.
- 8. The District Food Controllers East, West, South, Central and Malir, Karachi.

DEPUTY DIRECTOR FOOD KARACHI REGION To,

M/s Noor Rice Mills, M-I Fourtune Center, Block-6, P.E.C.H.S, Karachi.

Subject:

ACCEPTANCE OF RATE IN RESPECT OF TRANSPORTATION OF WHEAT FROM DISTRICT S.BENAZIRABAD TO KARACHI (TENDER FOR THE YEAR 2014-15).

Reference:

Annual Tender Opened on 04-02-2014 in presence of Procurement

Committee.

The Transportation rate of Rs.97/= (Rupees Ninety Seven Only) per bag of 101 Kgs gross for transportation of wheat from all WPCs / PRCs of District S.Benazirabad to all PRCs / Godowns of Karachi Region, as offered by you during tender process held on 04-02-2014, as well as recommended by the Committee is hereby accepted.

DEPUTY DIRECTOR FOOD KARACHI REGION.

#### Copy to:-

1. The Director Food Sindh, Karachi

- 2. The Director (F&A), Sindh Public Procurement Regulatory Authority, Govt. of Sindh, Karachi with a request to please place the acceptance of rate on the website of the Authority.
- 3. The Additional Director (F&A) Food Department Karachi.
- 4. The P.S to Honorable Minister Food, Govt. of Sindh, Karachi.
- 5. The P.S to Additional Chief Secretary Food, Govt. of Sindh, Karachi.
- 6. The Budget & Accounts Officer Food, Karachi.
- 7. The Regional Audit Officer Food, Karachi.
- 8. The District Food Controllers East, West, South, Central and Malir, Karachi.

DEPUTY DIRECTOR FOOD KARACHI REGION To,

M/s Mehran Transport Contractor, 135 DHA, Hyderabad.

Subject:

ACCEPTANCE OF RATE IN RESPECT OF TRANSPORTATION OF WHEAT FROM DISTRICT SHIKARPUR TO KARACHI (TENDER FOR THE YEAR 2014-15).

Reference:

Annual Tender Opened on 04-02-2014 in presence of Procurement Committee.

The Transportation rate of Rs.145/= (Rupees One Hundred Fourty Five Only) per bag of 101 Kgs gross for transportation of wheat from all WPCs / PRCs of Dist of Shikarpur to all PRCs / Godowns of Karachi Region, as offered by you during 1 ider process held on 04-02-2014, as well as recommended by the Committee is weby accepted.

## DEPUTY DIRECTOR FOOD KARACHI REGION.

### Copy to:-

1. The Director Food Sindh, Karachi

- 2. The Director (F&A), Sindh Public Procurement Regulatory Authority, Gevt. of Sindh, Karachi with a request to please place the acceptance of ration the website of the Authority.
- 3. The Additional Director (F&A) Food Department Karachi.
- 4. Th P.S to Honorable Minister Food, Govt. of Sindh, Karachi.
- 5. Th P.S to Additional Chief Secretary Food, Govt. of Sindh, Karach.
- 6. The Budget & Accounts Officer Food, Karachi.
- 7. The legional Audit Officer Food, Karachi.

8. The District Food Controllers East, West, South, Central and Malir, Kanchi.

DEPUTY DIRECTOR FOOD KARACHI REGION

## REGIONAL DIRECTORATE OF FOOD KARACHI REGION KARACHI NO: A/C(F-I)/Tender 2014-15/2014/830 Dated: 24-02-2014

To,

M/s Kohisar Enterprise,

207, 2nd Floor, Progressive Plaza,

Civil Line, Karachi.

Subject:

ACCEPTANCE OF RATE IN RESPECT OF TRANSPORTATION
OF WHEAT FROM DISTRICT MIRPURKHAS TO KARACHI
(TENDER FOR THE YEAR 2014 15)

(TENDER FOR THE YEAR 2014-15).

Reference:

Annual Tender Opened on 04-02-2014 in presence of Procurement

Committee.

The Transportation rate of Rs.127.77= (Rupees One Hundred Twenty Seven & Paisa Seventy Seven Only) per bag of 101 Kgs gross for transportation of wheat from all WPCs / PRCs of District Mirpurkhas to all PRCs / Godowns of Karachi Region, as offered by you during tender process held on 04-02-2014, as well as recommended by the Committee is hereby accepted.

DEPUTY DIRECTOR FOOD KARACHI REGION.

#### Copy to:-

1, The Director Food Sindh, Karachi

- The Director (F&A), Sindh Public Procurement Regulatory Authority, Govt. of Sindh, Karachi with a request to please place the acceptance of rate on the website of the Authority.
- 3. The Additional Director (F&A) Food Department Karachi.
- 4. The P.S to Honorable Minister Food, Govt. of Sindh, Karachi.
- 5. The P.S to Additional Chief Secretary Food, Govt. of Sindh, Karachi.
- 6. The Budget & Accounts Officer Food, Karachi.
- 7. The Regional Audit Officer Food, Karachi.
- 8. The District Food Controllers East, West, South, Central and Malir, Karachi.

DEPUTY DIRECTOR FOOD KARACHI REGION

# REGIONAL DIRECTORATE OF FOOD KARACHI REGION KARACHI NO: A/C(F-I)/Tender 2014-15/2014/

To,

M/s Noorani Traders 207, 2nd Floor, Progressive Plaza Civil Lines, Karachi.

Subject:

ACCEPTANCE OF RATE IN RESPECT OF TRANSPORTATION OF WHEAT FROM DISTRICT PRC BOLHARI TO KARACHI (TENDER FOR THE YEAR 2014-15).

Reference:

Annual Tender Opened on 04-02-2014 in presence of Procurement

Committee.

The Transportation rate of Rs.88.88/= (Rupees Eighty Eight & Paisa Eighty Eight Only) per bag of 101 Kgs gross for transportation of wheat from PRC Bolhari to all PRCs / Godowns of Karachi Region, as offered by you during tender process held on 04-02-2014, as well as recommended by the Committee is hereby accepted.

DEPUTY DIRECTOR FOOD KARACHI REGION.

#### Copy to:-

The Director Food Sindh, Karachi

- The Director (F&A), Sindh Public Procurement Regulatory Authority, Govt. of Sindh, Karachi with a request to please place the acceptance of rate on the website of the Authority.
  - 3. The Additional Director (F&A) Food Department Karachi.
  - 4. The P.S to Honorable Minister Food, Govt. of Sindh, Karachi.
  - 5. The P.S to Additional Chief Secretary Food, Govt. of Sindh, Karachi.
  - 6. The Budget & Accounts Officer Food, Karachi.
  - 7. The Regional Audit Officer Food, Karachi.
  - 8. The District Food Controllers East, West, South, Central and Malir, Karachi.

DEPUTY DIRECTOR FOOD
KARACHI REGION

# REGIONAL DIRECTORATE OF FOOD KARACHI REGION KARACHI NO: A/C(F-I)/Tender 2014-15/2014/880 Dated: 24-02-2014

To,

M/s Noorani Traders 207, 2nd Floor, Progressive Plaza Civil Lines, Karachi.

Subject:

ACCEPTANCE OF RATE IN RESPECT OF TRANSPORTATION OF WHEAT FROM DISTRICT KHAIRPUR TO KARACHI (TENDER FOR THE YEAR 2014-15).

Reference:

Annual Tender Opened on 04-02-2014 in presence of Procurement Committee.

The Transportation rate of Rs.111.11 (Rupees One Hundred Eleven and Eleven Paisa Only) per bag of 101 Kgs gross for transportation of wheat from all WPCs / PRCs of District Khairpur to all PRCs / Godowns of Karachi Region, as offered by you during tender process held on 04-02-2014, as well as recommended by the Committee is hereby accepted.

DEPUTY DIRECTOR FOOD KARACHI REGION.

#### Copy to:-

1. The Director Food Sindh, Karachi

- 2. The Director (F&A), Sindh Public Procurement Regulatory Authority, Govt. of Sindh, Karachi with a request to please place the acceptance of rate on the website of the Authority.
  - 3. The Additional Director (F&A) Food Department Karachi.
  - 4. The P.S to Honorable Minister Food, Govt. of Sindh, Karachi.
  - 5. The P.S to Additional Chief Secretary Food, Govt. of Sindh, Karachi.
  - 6. The Budget & Accounts Officer Food, Karachi.
  - 7. The Regional Audit Officer Food, Karachi.
- 8. The District Food Controllers East, West, South, Central and Malir, Karachi.

DEPUTY DIRECTOR FOOD
KAPACHI REGION

## REGIONAL DIRECTORATE OF FOOD KARACHI REGION KARACHI NO: A/C(F-I)/Tender 2014-15/2014/ & Dated: 24-02-2014

To,

M/s Muhammad Azeem & Company
Office No: 202, 2nd Floor, Building 10-C,
Line-10, Bukhari Commercial DHA Phase VI,
Karachi.

Subject:

ACCEPTANCE OF RATE IN RESPECT OF TRANSPORTATION OF WHEAT FROM DISTRICT NAUSHEHRO FEROZE TO KARACHI (TENDER FOR THE YEAR 2014-15).

Reference:

Annual Tender Opened on 04-02-2014 in presence of Procurement

Committee.

The Transportation rate of Rs.102/= (Rupees One Hundred Two Only) per bag of 101 Kgs gross for transportation of wheat from all WPCs / PRCs of District Naushehro Feroze to all PRCs / Godowns of Karachi Region, as offered by you during tender process held on 04-02-2014, as well as recommended by the Committee is hereby accepted.

DEPUTY DIRECTOR FOOD KARACHI REGION.

#### Copy to:-

1. The Director Food Sindh, Karachi

- The Director (F&A), Sindh Public Procurement Regulatory Authority, Govt. of Sindh, Karachi with a request to please place the acceptance of rate on the website of the Authority.
  - 3. The Additional Director (F&A) Food Department Karachi.
  - 4. The P.S to Honorable Minister Food, Govt. of Sindh, Karachi.
  - 5. The P.S to Additional Chief Secretary Food, Govt. of Sindh, Karachi.
  - 6. The Budget & Accounts Officer Food, Karachi.
  - 7. The Regional Audit Officer Food, Karachi.
  - 8. The District Food Controllers East, West, South, Central and Malir, Karachi.

DEPUTY DEECTOR FOOI KARACHI REGION

### REGIONAL DIRECTORATE OF FOOD KARACHI REGION KARACHI NO: A/C(F-I)/Tender 2014-15/2014/ 880 Dated: 24-02-2014

To,

M/s Abdullah Khan Lakhair, Rehmani Rice Mills. Sita Road, Dadu.

Subject:

ACCEPTANCE OF RATE IN RESPECT OF TRANSPORTATION OF WHEAT FROM DISTRICT SANGHAR (TENDER FOR THE

YEAR 2014-15).

Reference:

Annual Tender Opened on 04-02-2014 in presence of Procurement

Committee.

The Transportation rate of Rs.109.77 Rupees One Hundred Nine & Paisa Seventy Seven Only) per bag of 101 Kgs gross for transportation of wheat from all WPCs / PRCs of District Sanghar to all PRCs / Godowns of Karachi Region, as offered by you during tender process held on 04-02-2014, as well as recommended by the Committee is hereby accepted.

> DEPUTY DIRECTOR FOOD KARACHI REGION.

#### Copy to:-

1. The Director Food Sindh, Karachi

- 2. The Director (F&A), Sindh Public Procurement Regulatory Authority, Govt. of Sindh, Karachi with a request to please place the acceptance of rate on the website of the Authority.
- 3. The Additional Director (F&A) Food Department Karachi.
- 4. The P.S to Honorable Minister Food, Govt. of Sindh, Karachi.
- 5. The P.S to Additional Chief Secretary Food, Govt. of Sindh, Karachi.
- 6. The Budget & Accounts Officer Food, Karachi.
  - 7. The Regional Audit Officer Food, Karachi.
  - 8. The District Food Controllers East, West, South, Central and Malir, Karachi.

DEPUTY DIRECTOR FOOD KARACHI REGION

### REGIONAL DIRECTORATE OF FOOD KARACHI REGION KARACHI NO: A/C(F-I)/Tender 2014-15/2014/foe Dated: 26-03-2014

To.

M/s Sharja Trading Company, Room No: 304, 3" Floor,

Sharja Trade Centre. Altaf Hussain Road,

New Challi, Karachi.

Subject:

ACCEPTANCE OF RATE IN RESPECT OF TRANSPORTATION OF WHEAT FROM DISTRICT JACOBABAD TO KARACHI

(TENDER FOR THE YEAR 2014-15).

Reference:

Annual Tender Opened on 04-02-2014 in presence of Procurement

The Transportation rate of Rs.145/= (Rupees One Hundred Fourty Five Only) per bag of 101 Kgs gross for transportation of wheat from all WPCs / PRCs of District Jacobabad to all PRCs / Godowns of Karachi Region, as offered by you during tender process held on 04-02-2014, as well as recommended by the Committee is hereby accepted.

> DEPUTY DIRECTOR FOOD KARACHI REGION.

### Copy to:-

1. The Director Food Sindh, Karachi

- 2. The Director (F&A), Sindh Public Procurement Regulatory Authority, Govt. of Sindh, Karachi with a request to please place the acceptance of
- →3. The Additional Director (F&A) Food Department Karachi.
  - 4. The P.S to Honorable Minister Food, Govt. of Sindh, Karachi.
  - 5. The P.S to Additional Chief Secretary Food, Govt. of Sindh, Karachi.
  - 6. The Budget & Accounts Officer Food, Karachi.
  - 7. The Regional Audit Officer Food, Karachi.
  - 8. The District Food Controllers East, West, South, Central and Malir,

RECTOR FOOD KARACHI REGION

# REGIONAL DIRECTORATE OF FOOD KARACHI REGION KARACHI NO: A/C(F-I)/Tender 2014-15/2014/ Joc 6 Dated: 26-03-2014

To,

M/s Abdullah Khan Lakhair, Rehmani Rice Mills, Sita Road, Dadu.

Subject:

ACCEPTANCE OF RATE IN RESPECT OF TRANSPORTATION OF WHEAT FROM DISTRICT LARKANA TO KARACHI (TENDER FOR THE YEAR 2014-15).

Reference:

Annual Tender Opened on 04-02-2014 in presence of Procurement

Committee.

The Transportation rate of Rs. 145.73/= (Rupees One Hundred Fourty Five & Paisa Seventy Three Only) per bag of 101 Kgs gross for transportation of wheat from all WPCs / PRCs of District Larkana to all PRCs / Godowns of Karachi Region, as offered by you during tender process held on 04-02-2014, as well as recommended by the Committee is hereby accepted.

DEPUTY DIRECTOR FOOD KARACHI REGION.

### Copy to:-

1. The Director Food Sindh, Karachi

- 12. The Director (F&A), Sindh Public Procurement Regulatory Authority, Govt. of Sindh, Karachi with a request to please place the acceptance of rate on the website of the Authority.
  - 3. The Additional Director (F&A) Food Department Karachi.
  - 4. The P.S to Honorable Minister Food, Govt. of Sindh, Karachi.
  - 5. The P.S to Additional Chief Secretary Food, Govt. of Sindh, Karachi.
  - 6. The Budget & Accounts Officer Food, Karachi.
  - 7. The Regional Audit Officer Food, Karachi.
  - 8. The District Food Controllers East, West, South, Central and Malir, Karachi.

DEPUTY DIBECTOR NOOF KARACHI REGION

### LABOUR WORK

REGIONAL DIRECTORATE O

KARACHI REGION

03

Dated, the---/

# TENDER FORM (Receipt)

Dated of Submission Time of opening:	04/02/2014
· ·	Chaudary Zafer Igbal
No/8, dated20 in Food A	ccount-II at SBP/NBP
	ASSISTANT ACCOUNTS OFFIC KARACHI REGION
"A" Name & Signature of Contractor	CH-Zafar 30bad 3
"B" CNIC No. of Contractor (Copy attached)	42501-9784595-7
Rubber Stamp	Chaudhary, Zafar Ighai Canage & Labour Contractor
Which the person(s) present.	C108-PHI Gulshon-e-Ha
"E" The capacity in which the tenders has signed on schalf of the firm.	Proprietor
"F" whether the firm is Registered firm or Un-Registered partnership firm	

## KARACHI FOOD REGION TENDER FORM

# DESCRIPTION OF WORKS TO BE CARRIED AT ALL PRCS INCLUDING SGG-1, II & III LANDHI OF KARACHI REGION

### RATE PER BAG OF STANDARD/ UNSTANDARD WEIGHT

	S.NO	DESCRIPTION	AMOUNT IN	AMOUNT IN
		*	FIGURE	WORDS
	01	RE-FILLING / REPLACEMENT OF BAGS OF FOOD GRAINS	(O)	Seven Rut
CO CONTRACTOR CANADON		Refilling / Replacement of bags with simultaneous collection of loose grains, standardization on scale to be arranged by the contractor, stitching with required material and re-stacking in lots in various sheds at Landhi Godowns	FIGURE OF PORT	Possa
	02	RESTAKING AND HANDLING OF BAGS.		
		Removing of wheat Bags from one unit to another and re-stacking / re-filling of loose grains by standard weighment and proper stitching by arranging required material.	and the second second second	
CORATE OF THE CONTRACT	03	HANDLING OF BAGS EXCLUSIVELY NEEDED.  Removing the bags from lots / trucks and weighment on scale to be arranged by the contractor and re-stacking of the weighed quantities, collecting the loose grains and re-filling of the same, stitching by arranging required material loading / trucks and to bring the same in lotting arrangement up to 14/16 layers in respective sheds at Landhi Godowns.	and the second of the second o	

UNLOADING OF WHEAT BAGS FROM TEJCKS AT VARIOUS PRCs OF KARACHI REGION.

Un-loading of wheat bags from Trucks and its stacking properly into Godowns, plate forms and Verandas etc up to 14/16 layers Including weighment on selected weighbridges at all PRCs/ Godowns of Karachi Region, or else where collection of sweeping, Stitching of tom/slack bags with cost of sutlic etc.

Payorder No. 693371

Fr. Rs. 500000/=

Diminial M.C.B Bank Landhi Karach,

Branch Karachi is enclosed which may be adjusted towards security deposit/ Bid. Security I have read got read the terms & conditions and undertake to abide by all the provisions in letter and spirit.

SIGNATURE OF THE TENDERER SEAL OF PERSON/FIRM.

# ENTS TO BE PRODUCED BY THE PARTY IN TECHNICAL ENVELOPE BEFORE THE COMMITTEE DURING BIDS PROCESS ON 4-2-2014 ON ACCOUNT OF TRANSPORTATION OF WHEAT FROM INTERIOR DISTRICTS TO KARACHI.

.ame of Firm/Party Now Rice Mill

S.No_	Nature of document	Provided or not	Remarks
1	National Identity card	レニ	
2	Registration certificate from Registrar Sindh		· · · · · · · · · · · · · · · · · · ·
3	Bank statement of last 3- years with financial stability certificate	V.	
4 .	Copy of NTN	1/	
5	Evidence of income tax and other taxes.		
6	Performance certificate from Food department.	· · ·	
7	Three years experience certificate from any where.		
8	Audited financial statements of last three years.	1	
9	Certificate regarding source of their transportation. In case they do not have their transport, then produce evidence for arranging from other sources	7.	
10	Undertaking to the effect that the party is not defaulter and not involved in any criminal or misappropriation case and also not involved in litigation with Food Department.		
	Complete profile and History of company.	U.	

Observations/orders of the cor	Signature	articipant	1.30111.00
Member-I	**************************************	Member-II	Chairman

Member-I ASSISTANT COMMISSIONER GENERAL) KARACHI DIVISION

AMBROX Province Pools. Aprillo Pooles, Thousand Deputy Director Food Kurachi, Region Marachi

## KARACHI REGION

Dated, the----20

# TENDER FORM (Receipt)

Dated of Submissior Time of opening:	n: 04.02.2019
Issued in favour of Messrs:	Noor Rice Mills through
Challan for Rs. 2000/= (Rupees Two The No. 63/g dated/.20 in Food Ac	ousand Only) non refundable vide Challan / Receipt
	ASSISTANT ACCOUNTS OFFICER (F) KARACHI REGION
"A" Name & Signature of Contractor	MOLIMMAD MONTE
"B" CNIC No. of Contractor (Copy attached)	42000 - 1031834 - 5
"C" Rubber Stamp	(Karacni) F)
"D" Full Business Address of Firm Which the person(s) present.	Office ###1, Mezzanine floor fortune Centre Block-6, PECHS Sharah-e-farisal Karachi.
"E" The capacity in which the tenders bas signed on behalf of the firm.	
"F" whether the firm is Registered firm or Un-Registered partnership firm	

		THE PROT OF V	VOINT AIND IN	SQUIKED SECORIT I DEFO	011.
	S. NO.	NAME OF DISTRICT / REGION	ESTIMATED ALLOCATION (can be increased or decreased) M. Tons (Wheat)	AMOUNT TO BE FILLED @ 5% OF BID PRICE PAY ORDER NO. / DATED / AMOUNT	SIGNATURE OF CONTRACTOR
	l	Hyderabad Region			
		Dadu	30000		
		Bolhari (PRC)	30000		
		Shaheed Benazirabad	90000	= 97/=	
	2	Sukkur Region		e 97/= NENTT SEVEN ONLY	Hofm.
		Ghotki	75000		
		Khairpur	90000		
		Noushero Feroze	90000		
	3	Larkana Region			
11.15	1	Larkana	30000		
	61) 4-1	Shikarpur	10000		
7	KIN.	Jacobabad	30000		
(	4	Mirpur Khas Region			
		Mirpyr Khas	30000		
:		Sanghar	75000		
		TOTAL	580000		

# TENDER FORM (Receipt)

Dated of Submissi Time of opening:	ion: 04/02/2014	
Issued in favour of Mes	srs: Mare Rice Mills	through
Chaitan for Rs. 2000/= (Rupees Two	Thousand Only) non refundable v	vide Challan / Receipt
No. 63/8/ dated	d Account-II at SBP/NBP	ad find
		OUNTS OFFICER (F) H REGION
"A" Name & Signature of Contractor	MUHAMMAD MUDGER	
"B" CNIC No. of Contractor (Copy attached)	4200-1031834-	<u>5</u>
"C" Rubber Stamp	(O(Karachi) E)	
"D" Full Business Address of Firm Which the person(s) present.	MOOR Rice MILL CENTER Block. Karacki	6 PEGHS
"E" The capacity in which the tend has signed on behalf of the fire	ers n.	
or Un-Registered partnership		

S (30)	NAME OF DISTRICT / REGION	ESTIMATED ALLOCATION (can be increased or decreased) M. Tons (Wheat)	AMOUNT TO BE FILLED @ 5% OF BID PRICE PAY ORDER NO. / DATED / AMOUNT	SIGNATURE OF CONTRACTOR
	Llyderadiad Region			
	Dadu	30000	117.10/= 0	16
	Bolhari (PRC)	30000	,	
 	Shaheed Benazirabad	90000		
2	Sukkur Regjon			
	Ghotki	75000	}	
ļ	Khairpur	90000		
	Noushero Feroze	9000	0	
3	Larkand Region			
	Larkana	3000	0	
	Shikarpur	1000	0	
	Jacobabad	3000	10	İ
4	Mirpur Khas Region	1		
	Mirpur Khas	3000	00	
	Sanghar	7500	00	1
	<b>i</b>  -  -			
i   	ТОТА	L 58000	00	

Ja Mu.

INTS TO BE PRODUCED BY THE PARTY IN TECHNICAL ENVELOPE BEFORE HE COMMITTEE DURING BIDS PROCESS ON 4-2-2014 ON ACCOUNT OF TRANSPORTATION OF WHEAT FROM INTERIOR DISTRICTS TO KARACHI.

ame of Firm/Party — Nomani Iradon

S.No	Nature of document	Provided or not	Remarks
1	National Identity card	V.	i i i i i i i i i i i i i i i i i i i
2	Registration certificate from Registrar Sindh	· V	
3	Bank statement of last 3- years with financial stability certificate		
ļ	Copy of NTN		
·	Evidence of income tax and other taxes.	· V	
)	Performance certificate from Food department.	• • • • • • • • • • • • • • • • • • • •	
7	Three years experience certificate from any where.	V	
	Audited financial statements of last three years.	V	<del></del>
	Certificate regarding source of their transportation. In case they do not have their transport, then produce evidence for arranging from other sources		
· ·	Undertaking to the effect that the party is not defaulter and not involved in any criminal or misappropriation case and also not in olved in litigation with Food Department.		
	Complete profile and History of company.	V .	

Name of Pa	rticipant	zwi		ا تعدد
Signature	Pesu	Ma	J.	

Observations/orders of the committee.

Member-I

ASSISTANT COMMISSIONED GENERAL)

XARACHI DIVIDION

Member-II

James Roy Control Bond

Chairman

Deputy Director Food Kurneli, Region Karnelii

REGIONAL DIRECTORATE OF FOOD KARACHI REGION

### TENDER FORM (Receipt)

Dated of Submission:

04-02 2014

04-02-2019 Time of opening: Insued in Pavour of Musses: Nacrany Trafers. Chailan for Rs. 2000/- (Rupees Two Thousand Only) non refundable vide Challan / Receipt ASSISTANT ACCOUNTS OFFICER (F) KARACHI REGION "A" Name & Signature of Contractor 42301-5980436-3 "B" CNIC No. of Contractor (Copy attached) Noorani Traders _ <u>107, Progressive</u> fit "C" Rubber Stamp Short Tangan "D" Full Business Address of Firm Which the person(s) present. ARTNER.

"E" The capacity in which the tenders has signed on behalf of the firm.

"F" whether the firm is Registered firm or Un-Registered partnership firm

,		CIMPIN CD TC	EQUINED SECURITY DEPC	<u> </u>
s. NO.	NAME OF DISTRICT FREGION	ESTIMATED ALLOCATION (can be increased or decreased) M. Tons (Wheat)	AMOUNT TO BE FILLED @ 5% OF BID PRICE PAY ORDER NO. / DATED / AMOUNT	SIGNATURE OF CONTRACTOR
1	Hyderabad Region			
ļ	Dadu	30000		
	Bolhari (VRC)	30000		,
	Shahee/t Benazirabad	90000		
2	Suklyar Region	;		
	Ghợtki	75000		
	Khairpur 🗸	90000	= 111.11_	John M.
ļ	Noushero F¢roze	90000		7/
3	Larkana kegion			
	Larkana	30000		
	Shikarpyr	10000		
	Jacobybad	30000		
; !   <del> </del>	Mirpur Khas Region			
ļ	Miypur Khas	30000		
•	Sanghur			
	1-24-ERRO	75000		
:	TO STATE	500000	·	
	<u>TOTAL</u>	580000		

Dated the 20/20/

## TENDER FORM (Receipt)

Dated of Submission: Time of opening: 04/02/2014 t4ft2f20/4

Issued in favour of Messrs: Maasani Tragless..... through

Challan for Rs. 2000/= (Rupees Two Thousand Only) non refundable vide Challan / Receipt

ASSISTANT ACCOUNTS OFFICER (F)

"A" Name & Signature of Contractor

affect !

JAI PARKASH

42301-5980436-3

B" CNIC No. of Contractor (Copy attached)

... ''' Rubber Stamp Noorani Traders

207, Progressiva Plaza, Civil Lines Marsoni

"D" Full Business Address of Firm Which the person(s) present.

"E" The capacity in which the tenders

DEFICE NO: 207 2nd Floor Progressive PLAZA CIVIL LINE KAR

ARTNER.

"I" whether the firm is Registered firm or Un-Registered partnership firm

has signed on behalf of the firm.

EGISTERED

[· — · — · –		1	C STOOTH DISTORY.
S. NO.	NAME OF DISTRICT / REGION	ESTIMATED ALLOCATION (can be increased or decreased) M. Tons (Wheat)	AMOUNT TO BE FILLED @ 5% OF BID PRICE PAY ORDER NO. / DATED / AMOUNT CONTRACTOR
<u> </u>	Hyderabad Region		
,	Dada	30000	
·	Bolhari (PRC) V	30000	- 88.88 . John
	Shaheed Benazir/bad	90000	Eighty Eight Suppose &
	Sukkur Region		Eighty Eight Suples El Eighty Eight Suples El Eighty Eight Paise Ochili
)	Ghotki	75000	Jarse Oeur
	Khairpur	90000	
<del>//</del>	Noushero Feroze	90000	
3	Larkana/Region		
	Larkana	30000	
	Shikarpur	10000	
	Jacobabad	30000	
44	Mirpur Khas Region		
	Mirpur Khas	30000	
	Sanghar	75000	
	TOTAL	580000	

88.88 Per Bag.

MENTS TO BE PRODUCED BY THE PARTY IN TECHNICAL ENVELOPE BEFORE THE COMMITTEE DURING BIDS PROCESS ON 4-2-2014 ON ACCOUNT OF TRANSPORTATION OF WHEAT FROM INTERIOR DISTRICTS TO KARACHI.

ane of Firm/Party - Shang Iradon.

, «No	Nature of document	Provided or not	Remarks
	National dentity card	L-2)	
2	Registration certificate from Registrar Sindh		
3	Bank statement of last 3- years with financial stability certificate	N. James	
4 .	Copy of NTN	U.	
5	Evidence of income tax and other taxes.	. 1.	
6	Performance certificate from Food department.		
7	Three years experience certificate from any where.	<b>*</b>	
8	Audited financial statements of last three years.		
9	Certificate regarding source of their transportation. In case they do not have their transport, then produce evidence for arranging from other sources	1	
10	Undertaking to the effect that the party is not defaulter and not involved in any criminal or misappropriation case and also not involved in litigation with Food Department.	, , , , , , , , , , , , , , , , , , ,	
11	Complete profile and History of company.		
	•	<u> </u>	

	Name of Partic	cipant — 1443	
	Signature	* Family and the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the	
Observations/orders of t	he committee		
· ·	<u> </u>		
7000		Faller -	
Member-I	Me	ember-II /	Chairman

ASSISTANT CUMMISSIONER (GENERAL)
KARACHI DIVISION

g weightern lada in det Diabe. Kapendel Buglion, Navoriolia Director Food standing Reports

REGIONAL DIRECTORATE OF FOOD

Dated, the---

### TENDER FORM (Receipt)

04-02-2014 Dated of Submission: Time of opening: Issued in favour of Messrs: Sharfah Thading Co. through Challan for Rs. 2000/= (Rupees Two Thousand Only) non refundable vide Challan / Receipt No.65/Ed... dated .....20... in Food Account-II at SBP/NBP ASSISTANT ACCOUNTS OFFICER (F) KARACHI REGION HASHIM ALI "A" Name & Signature of Contractor 42101-8428588-8 "B" CNIC No. of Contractor SHARIAH TRADING CO. (Copy attached) Hust - PA Sharpah Trade Canto 320 FLEDR "C" Rubber Stamp 304 ALTOR HURSON Road Now chall Kemdh "D" Full Business Address of Firm Which the person(s) present. Sharjah Trading Co. "E" The capacity in which the tenders has signed on behalf of the firm. Partnership "F" whether the firm is Registered firm

or Un-Registered partnership firm

S. NO.	NAME OF DISTRICT / REGION	ESTIMATED ALLOCATION (can be increased or decreased) M. Tons (Wheat)	AMOUNT TO BE FILLED @ 5% OF BID PRICE PAY ORDER NO. / DATED / AMOUNT	SIGNATURE OF CONTRACTOR
1	Hyderabad Region			
	Dadu	30000		·
	Bolhari (PRC)	30000		
	Shaheed Benazirabad	90000		
2	Sukkur Region			
	Ghotki	75000		
	Khairpu	90000		
	Noushero Feroze	90000		
3	Larkana Region			į
	Larkana	30000		
	Shikarpur	10000		
	Jacobabad	30000	· 14.5°	Hust
4	Mirpur Khas Region	į		
	Mirpur Khas	30000		
	Sanghar	75000		
	TOTAL	580000	·	

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### TRANSPORTATION

REGIONAL DIRECTORATE OF FOOD

KARACHI REGION

Dated, the

# TENDER FORM (Receipt)

Dated of Submission: Time of opening:	04-02 2014
Issued in favour of Messrs:	Sharjah Tradlin Co. through
Challan for Rs. 2000/= (Rupees Two Thousa	and Only) non refundable vide Challan / Receipt
No. 51 dated20 in Food Accou	ant-II at SBP/NBP
/	ASSISTANT ACCOUNTS OFFICER (F) KARACHI REGION
"A" Name & Signature of Contractor	ASHIM AL
· · · · · · · · · · · · · · · · · · ·	+2101-8428588-8
"B" CNIC No. of Contractor (Copy attached)	SHARJAH TRANSHO CO.  Proprietos
	Proprietos
"C" Rubber Stamp	right Trade Center 3rd Flow 3
"D" Full Business Address of Firm Which the person(s) present.	that hade contersed the syde there is the thready lood they about
"E" The capacity in which the tenders has signed on behalf of the firm.	Shorph Trading Co
"F" whether the firm is Registered firm or Un-Registered partnership firm	Partnership

			EQUIRED SECURITY DEPO	<u>OSIT.</u>
S. NO.	NAME OF DISTRICT / REGION	ESTIMATED ALLOCATION (can be increased or decreased) M. Tons (Wheat)	AMOUNT TO BE FILLED @ 5% OF BID PRICE PAY ORDER NO. / DATED / AMOUNT	SIGNATURE OF CONTRACTOR
l	Hyderabad Region			
	Dadu	30000		
	Bolhari (PKC)	30000		
	Shaheca Benazirabad	90000		
2	( Sukkur Region			
İ	Ghotki	75000	11.5	Haraka
	Khairpur /	90000		Har
1	Noushero Feroze	90000		
_ 3 _ [	Larkana Region			
1	_arkana	30000		
S	Shikarour	10000		
J:	acobabad	30000		
4 N	Airpur Khas Region			
N	1irpur Khas	30000		
Sa	anghar	75000		
	TOTAL	580000		

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REGIONAL DIRECTOROLES	
KARACIII REGION 34	
34	1/QC/4
Dated, the	Z2() ′

Sole proprietorship

# TENDER FORM (Receipt)

Dated of Submissic Time of opening:	on: 04/02/2014 04/02/2014
Issued in favour of Messr	s: Muhammad Azeem & Co. through
Challan for Rs. 2000/= (Rupees Two T No/.81 dated/20 in Food 2	Account-II at SBP/NBP  ASSISTANT ACCOUNTS OFFICER (F)  KARACHI REGION
"A" Name & Signature of Contractor	Mohammocol Azeem
"B" CNIC No. of Contractor (Copy attached)	42501-6230233-3
"C" Rubber Stamp	Mchammad Assem & Company
"D" Full Business Address of Firm Which the person(s) present.	CFFICE # 202 SECOND FlOOR, BUILDING I LANÊ-10 BUKHARÎ COMMERCIAL DHA PHÎS KARALHÎ
"E" The capacity in which the tenders has signed on behalf of the firm.	30 Million's (PKR)
"F" whether the firm is Registered firm	

or Un-Registered partnership firm

	THE MOTOR WORK AND REPORTED BECORETT DELOST.					
	S. NO.	NAME OF DISTRICT / REGION	ESTIMATED ALLOCATION (can be increased or decreased) M. Tons (Wheat)	AMOUNT TO BE FILLED @ 5% OF BID PRICE PAY ORDER NO. / DATED / AMOUNT	SIGNATURE OF CONTRACTOR	
-	<u> </u>	Hyderabad Region				
	L	Dadu	30000			
	<u> </u>	Bolhari (PR¢)	30000			
		Shaheed Benazirabad	90000	,		
	2	Sukkur Region				
	FFOR	Ghotki	75000	)}		
( (10 ⁴⁷ )	16 191	Khairpur	90000	)		
ैं। अ	1	Noushero Feroze	90000	0 7102-	( ) seri	
* /200	3	Larkana Region			·	
		Larkana	30000	0		
		Shikarpur	1000	0		
		Jacobabad	3000	0		
	4	Mirpur Khas Regiou	a			
		Mirpur Khas	3000	00		
		Sayghar	7500	00		
		TOTA	L 58000	00		

JENTS TO BE PRODUCED BY THE PARTY IN TECHNICAL ENVELOPE BEFORE FHE COMMITTEE DURING BIDS PROCESS ON 4-2-2014 ON ACCOUNT OF TRANSPORTATION OF WHEAT FROM INTERIOR DISTRICTS TO KARACHI.

ame of Firm/Party Abdullah Khan Lakhan

S.No	Nature of document	Provided or not	Remarks
]	National Identity card	V	ICHIAI K.S
?	Registration certificate from Registrar Sindh	V	
3	Bank statement of last 3- years with financial stability certificate		
	Copy of NTN		<del></del>
	Evidence of income tax and other taxes.		 
	Performance certificate from Food department.		
<del></del>	Three years experience certificate from any where.	3	
	Audited financial statements of last three years.		<del></del> <u></u>
	Certificate regarding source of their transportation. In case they do not have their transport, then produce evidence for arranging from other sources	•	
	Undertaking to the effect that the party is not defaulter and not involved in any criminal or misappropriation case and also not involved in litigation with Food Department.	N. Carl	
	Complete profile and History of company.	2,	·———

	Name of Partic	cipant	
	Signature .	<del></del>	1283-3/2
Observations/orders of the co	ommittee		
			\.
Member-I	Me	mber-Ii	Chairman
ESTANT COMMISSION OF PARTY CARD STAND			Deputy Director Food Karachi, Region Korochi

<u>REGIONAL DIRECTORATE OF FOOD</u>

03/02/2019 Dated, the------20

### TENDER FORM (Receipt)

Dated of Submission:
Time of opening:

04/02/2014

Issued in favour of Messrs: Abdullah Khan Lakhrichhrough Challan for Rs. 2000/= (Rupees Two Thousand Only) non refundable vide Challan / Receipt ASSISTANT ACCOUNTS OFFICER (F) KARACHI REGION ABOULLAN KHAN "A" Name & Signature of Contractor 4143-0497399-1 "B" CNIC No. of Contractor (Copy attached) ABDULLAH LAKHAIR "C" Rubber Stamp Govt. Food Centractor Report Rico STTAROND "D" Full Business Address of Firm Which the person(s) present. "E" The capacity in which the tenders has signed on behalf of the firm. "I" whether the firm is Registered firm for Un-Registered partnership firm

S. NO.	NAME OF DISTRICT / REGION	ESTIMATED ALLOCATION (can be increased or decreased) M. Tons (Wheat)	AMOUNT TO BE FILLED @ 5% OF BID PRICE PAY ORDER NO. / DATED / AMOUNT	SIGNATURE OF CONTRACTOR
	Hyderabad Region			
\   	Dadu	30000		
 	Bolhari (PRC)	30000		
\ \ \	Shaheed Ben zirabad	90000		
2	Suldenr Region			
]	Ghotki	75000		
	Khairpur	90000		
	Noushero Feroze	90000	8	
3	Larkan Region			
	Larkann	3000	0	
	Shika pur	1000	0	:
	Jacobabad	3000	0	
4	Mitpur Khas Region	t		
	Mirpur Khas	3000	10	1/3/1/
	Sanghar V			A
			ONE HUNOREAD NEW Rapes seventy seven	£
	TOTA	L 58000	paisa.	

### MEGIONAL DIRECTORATE OF FOOD KARACH REGION

## TENDER FORM (Receipt)

Dated of Submission: Time of opening:	0.4/02/2014	
tssued in favour of Messrs:	Abdullah Khan Lathair through	1
Chatlan for Rs. 2000/= (Rupees Two Thouse No. 1998) Sp dated	and Only) non refundable vide Challan / Receip	L
	ASSISTANT ACCOUNTS OFFICER (F KARACHI REGION	)
"A" Name & Signature of Contractor	ou ou Kim	
"B" CNIC No. of Contractor (Copy attached)	203-0497399-1	· 
"C" Rubber Stamp	ABDULLAH LAKHAIR Govt. Food Contractor	
"D" Full Business Address of Firm Which the person(s) present.	Reprovi Rice MILL, SZT.	<i>9</i> _
"E" The capacity in which the tenders has signed on behalf of the firm.	i k	
f" whether the firm is Registered firm or Un-Registered partnership firm		

ſ	·		TA OTTAND OFFICE TOTAL TOTAL	Off.
	NAME OF DISTRICT / RUGION	ESTIMATED ALLOCATION (can be increased or decreased) M. Tons (Wheat)	AMOUNT TO BE FILLED @ 5% OF BID PRICE PAY ORDER NO. / DATED / AMOUNT	SIGNATURE OF CONTRACTOR
	Hyderabad Region			·
ļ	Dadn	30000		
ļ	Bolhari (PRC)	30000		
	Shaheed Benazirabad	90000		
<u> </u>	Sukkur Region			
l	Ghotki	75000		
	Khairpur	90000		
	Noushern Feroze	90000		
3	Larkada Region			مير ا
	Larkana V	30000	= 145.73/=	8
	Shikarpur	10000	ONE HUNDROOS	13
	Jacobabad	30000	seventy FIRES paisa	
4	Mirpur Khas Region		1:	
	Mirpur Shas	30000	)	
	Sangha	75000	0	
	TOTAL	580000		

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# ENTS TO BE PRODUCED BY THE PARTY IN TECHNICAL ENVELOPE BEFORE HE COMMITTEE DURING BIDS PROCESS ON 4-2-2014 ON ACCOUNT OF TRANSPORTATION OF WHEAT FROM INTERIOR DISTRICTS TO KARACHI.

ame of Firm/Party ______ Mohwar Thom story.

S.No	Nature of document	Provided or not	Remarks
I	National Identity card	1 TOVIGED OF HOL	Kemarks
2	Registration certificate from Registrar Sindh		·
3 — <del>-</del> -	Bank statement of last 3- years with financial stability certificate	1	
· ·	Copy of NTN	L'	
	Evidence of income tax and other taxes.		
	Performance certificate from Food department.		
	Three years experience certificate from any where.	•	
	Audited financial statements of last three years.		
	Certificate regarding source of their transportation. In case they do not have their transport, then produce evidence for arranging from other sources.		
	Undertaking to the effect that the party is not defaulter and not involved in any criminal or misappropriation case and also not involved in litigation with Food Department.	v^^	
	Complete profile and History of company.		··

Observations/orders of the con	Name of Participant - Jole Signature - Kur	r Sasoafs
Member-I ASSISTANT COMMISSIONER DEVERAL) KARACHI DIVISIUN	Member-II  Sustance and the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the confession of the co	Chairman Deputy Director Pocs Karachi Region Placachi

# REGIONAL DIRECTORATE OF FOOD KARACHI REGION 23/01/2014 Dated, the

## TENDER FORM (Receipt)

	Dated of Submission: Time of opening:	04/02/2014	
Iss	ued in favour of Messrs:.	Mehran Tran	nsfint Contraction through
Challan for Rs. 2	2000/= (Rupees Two Tho	usand Only) non refun	dable vide Challan / Receipt
No <i>].S1</i> dat	2 <b>5/61/24/9</b> ed	count-II at SBP/NBP ASSISTANT	ACCOUNTS OFFICER (F) RACHI REGION
"A" Name & Sig	nature of Contractor	Joli Saro	of Alune to
"B" CNIC No. of (Copy attacl		4/3-3-34	60995-1
"C" Rubber Stam	ıp	Mehran	Transport
	es Address of Firm erson(s) present.	135 DHA	Myderho
"E" The capacity has signed o	in which the tenders to behalf of the firm.	Prop:	
"F" whether the or Un-Regis	firm is Registered firm tored partnership firm		Sale Props.

	THE CHAIN OF V	WORK AND RI	EQUIRED SECURITY DEPO	<u>SIT.</u>
S. NO.	NAME OF DISTRICT / REGION	ESTIMATED ALLOCATION (can be increased or decreased) M. Tons (Wheat)	AMOUNT TO BE FILLED @ 5% OF BID PRICE PAY ORDER NO. / DATED / AMOUNT	SIGNATURE OF CONTRACTOR
	Hyderabad Region			
	Dadu	30000		
	Bolhari (PR¢)	30000		
	Shaheed Benazirabad	90000		
2	Sukkur Region			
	Ghotki	75000		
	Khairphr	90000		
	Nouslero Feroze	90000		
3	Larkana Region			
	Larkana	30000		
	Shikarpur L	10000	2R.145/.	Hunt
	Jacobabad /	30000	one hude of the history	
4	Mirpur Khas Region			
\	Mirpur Khas	30000	)	
	Sanghar	75000		
	TOTAL	580000	)	

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## ENTS TO BE PRODUCED BY THE PARTY IN TECHNICAL ENVELOPE BEFORE HE COMMITTEE DURING BIDS PROCESS ON 4-2-2014 ON ACCOUNT OF TRANSPORT ATION OF WHEAT FROM INTERIOR DISTRICTS TO KARACHI.

ame of Firm/Party - SOM SAW En DODY

	Registration certificate from Registrar Sindh  Bank statement of last 3- years with financial stability certificate  Copy of NTN  Evidence of income tax and other taxes.	Provided or not	Remarks
3 4 5 6 7 8	Sindh  Bank statement of last 3- years with financial stability certificate  Copy of NTN  Evidence of income tax and other taxes.		
4 5 6 7 8 8	financial stability certificate  Copy of NTN  Evidence of income tax and other taxes.		
5 6 7 8	Copy of NTN  Evidence of income tax and other taxes.	4,	
7 8			
7 8	Parformance contif of G	l. •	
8	Performance certificate from Food department.	V.	
	Three years experience certificate from any where.	•2	
9	Audited financial statements of last three years.	v	
	Certificate regarding source of their transportation. In case they do not have their transport, then produce evidence for arranging from other sources.	v.	
10   i	Undertaking to the effect that the party is not defaulter and not involved in any criminal or misappropriation case and also not involved in litigation with Food Department.	• / *	,
1 (	Complete profile and History of company.	,	

Name of Participant

Signature

Observations/orders of the committee. ----

Member-I

ASSISTANT CUMMISSIONER PENERAL)
KARACHI DIVISION

Member-II

Changaran

Deputy Para rise Stand

EGISTERED

Dated the

## TENDER FORM (Receipt)

Dated of Submission: Time of opening:

"I" whether the firm is Registered firm

or Un-Registered partnership firm

04/02/2019 04/02/2019

Issued in favour of Messrs: Kohysas Entespsises Challan for Rs. 2000/= (Rupees Two Thousand Only) non refundable vide Challan / Receipt No. 75/34... dated 7.../20... in Food Account-II at SBP/NBP ASSISTANT ACCOUNTS OFFICER (F) KARACHI REGION "A" Name & Signature of Contractor 42301-5980436-3 "B" CNIC No. of Contractor (Copy attached) Rubber Stamp KONISAN ENTERPRISES 207, Progressive Plaza, Civil Line, Karachi Full Business Address of Firm Which the person(s) present. "E" The capacity in which the tenders ARTNER has signed on behalf of the firm.

			POOLKED SECORELY DESC	<u> 1911'</u>
S NO.	NAME OF DISTRICT / REGION	ESTIMATED ALLOCATION (can be increased or decreased) M. Tons (Wheat)	AMOUNT TO BE FILLED @ 5% OF BID PRICE PAY ORDER NO. / DATED / AMOUNT	SIGNATURE OF CONTRACTOR
	Hyderabad Region			
	Dadu	30000		
 	Bolhari (PRC)	30000		
ļ — — — —	Shaheed Benaz rabad	90000		
	Sukkur Regian	i		
	Ghotki	75000		
	Khairpur	90000		
	Noushero Feroze	90000	·	
33	Larkana Region			
	Larkana	30000		
	Shikarpur	10000	·	
	Jacobabad	30000		
4	Mirpur Khas Region			1
	Mirpur Khas	30000	= 127.77	John.
	Sanghar	75000		Je Je Je Je Je Je Je Je Je Je Je Je Je J
	TOTAL	580000		

# EVALUATION REPORT ON TENDER PROCEEDINGS HELD ON 04-02-2014 AT 2.00 P.M FOR TRANSPORTATION OF WHEAT FROM VARIOUS DISTRICTS OF INTERIOR SINDH TO KARACHI AND LABOUR WORK (REFILLING OF BAGS) FOR THE PERIOD FROM 1-3-2014 TO 28-02-2015

The Regional Directorate of Food, Karachi / Procuring Agency invited bids from the interested parties for transportation of wheat from various Districts of interior Sindh to Karachi and labour work at government godowns at landhi for the period to be enforced from 1-3-2014 to 28-02-2015, vide this office Tender Notice NO: A/C (F-I) Tender-2014-15/2014/745 dated 17-1-2014. The Tender Notice was published in the following news papers.

	1.	Daily Dawn	dated 20-1-2014.
--	----	------------	------------------

2. Daily Ibrat dated 20-1-2014.

3. Daily Express Tribune dated 19-1-2014.

4. Daily Sindh Express dated 19-1-2014.

5. Daily Kainat dated 20-1-2014.

Daily Express dated 19-1-2014.

. 7. Date

The Tender Notice was also hoisted on Sindh Government website <a href="www.sindh.gov.pk">www.sindh.gov.pk</a>. for convenience of the interested parties. On the whole 77 forms were issued to various parties interested in transportation work and four forms were issued for labour work. The tender was opened on the scheduled date and time i.e. 2-4-2014 at 2.00 p.m. before the committee constituted by the Government vide Notification No SO(G)Food(6-39)2013-14/131 dated 27-1-2014 under the chairmanship of Deputy Director Food Karachi. The tender process was carried out in two phases one for transportation work and other for labour work.

#### A- FOR TRANSPORTATION WORK

As per schedule, the parties were called in the office of Deputy Director Food Karachi and entered their names in attendance sheet. 16 parties attended and participated in tendering process. In accordance to condition number I (a) & (b) all the parties produced two envelops one was marked as technical and other was financial except one M/s Muhammad Anwar who did not produce technical envelope, hence he was not allowed to participate in bids. The 15 envelops having marked as Technical were opened by the chair in the presence of members and all participants and checked the documents provided by the parties. As a result the documents of 11 parties were seen in order whereas the documents of four parties namely M/s Gulam Hyder, Chandka Enterprises, Muhammed Hashim & N.R. Traders were not complete, hence they were not allowed to participate in bids and they were returned financial envelope un-opened.

After completion of above procedure, the financial forms of II(eleven) parties were opened by the committee before all the participants and recorded the bids offered by them in

respect of each district. Meanwhile a comparative statement showing rate offered by each party was prepared on spot which was signed by all participants before the committee and enclosed herewith dully signed by the members and chairman of the committee. As per comparative statement the lowest rates for transportation of wheat are recorded as under along with approved rates of last two years for same Districts and work:-

Γ-	District	Name of		Approved	Approved	Increase/	decrouse
1		Party	offered on 4-2-	Rates in	Rates for	as com	pared to
			2014 for	last year 2013-14	the year 2012-13	approved last year.	rates of
			the year 2014-15			,	
1	Dadu	Noor Rice Mills	117.10	125.80	141.20	Less	Rs.8.70
2	PRC Bolhari	Noorani traders	88.88	83.69	87.00	(6.91%) Increase (.6.20%)	Rs.5.19
3	S.B.Abad	Noor rice mills	97.00	9 <b>9</b> .00	106.00	Less (2%)	Rs. 2.00
4	Ghotki	Sharja trading	115.00	128.90	140.70	Less (10.78%)	Rs.13.90
5	Khairpur	Noorani traders	111.11	109.77	132.77	Increase (1.22%)	Rs. 1.34
6	N.S. Feroz	Muhammed azzem	102.00	94.89	109.30	Increase (7.49%)	Rs.7.11
7	Larkana	Abdullah khan lauker	145.73	155.0	170	Less (5.98%)	Rs.9.27
8	Shikarpur	Mehran	145.00	150.00	159.40	Less (3.33%)	Rs.5.00
9	Jacobabad	Sharja trading	145.00	150.0	159.40	Less (3.33%)	Rs.5.00
10	Mirpurkhas	Kohisar enterprises	127.77	0	0	0	
11 	Sanghar	Abdullah khan lauker	109.77	103.77	124.5(1	Increase (5.78%)	Rs.6.00

The above comparison reveals that the rates offered by the parties in respect of Jacobabad, Shikarpur, larkana, S.B.Abad, Ghotki and Dadu are less than the approved rates of last year whereas in case of Sanghar, NS Feroz, Bolhari & Khairpur districts are excess to the extent of nominal increase. The Committee has scrutinized the documents provided by the lowest bidder i.e. Bank Statement, NTN, Company Profile & past performances etc and found better as per requirement. As such the Committee is of the view that the rates offered by the parties for above Districts for transportation of wheat from various Districts of interior Sindh to Godowns of Karachi for the period with effect from 1-3-2014 to 28-2-2015, being economical may be approved by the Competent Authority subject to the fulfillment of all codal formalities and agreement to be signed in the matter.

#### **B- LABOUR WORK**

By similar way, the interest parties in labour work were called by the committee. The following four parties attended and participated in bids. After verification of documents provided by them in Technical envelope, the financial envelopes were opened before the parties and recorded the rates offered by all participated as under.

S.No	Name of Party	Amount offered	Comparative Rates approved during last two years.	
1	M/s Khan Enterprises	Rs. 19.50	Approved Rates of last year 2012-13	Rs.
2	M/s Adnan enterprises	Rs. 8.75	Approved Rates the year 2013-14	6.00 Rs.
3	M/s Zafar Iqbal	Rs. 7.50	Lowest Rates offered for 2014-15	5.59 <b>R</b> s.
4	M/s Noorani traders	Rs. 8.90		7.50

From the above it reveals that the rates offered by M/s Ch. Zafar 1qbal viz Rs. 7.50 are lowest which are economical, may also be approved after fulfill of all codal formalities.

(SHAHZEB SHAIKH)

Assistant Commissioner (General)

Karachi Division
(Member)

(ZAHID HUSSAIN BALUCH)

Assistant Director Food
Karachi Region
(Member)

(SHAHID ALT LAGHARI)

Deputy Director Food Karachi Region

(CHAIRMAN)

COMPARATIVE STATEMENT OF RATE OFFERED BY THE PARTIESFOR TRANSPORTATION OF IND: WHEAT LIFTING FROM VARIOUS DISTRICT OF INTERIOR SINDH TO KARACHI (TENDER FOR THE YEAR 2014-15)

Date of Submission Date of Opening Time

04-02-2014 04-02-2014

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Assn. Eirector Food Karachi, Region Karachi

Deputy Director Food Karachi, Region Karachi

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SHAHZEB SHAIKH Assistant Commissioner (General) Karachi Division

DATE OF SUBMISSION 04-02-2014 DATE OF OPENING 04-02-2014 TIME: 02:00 P.M COMPARATIVE STATEMENT OF RATES OFFERED BY THE PARTIES PVT KARACHI REGION, KARACHI (TENDER FOR YEAR 2014-2015). FOR LABOUR WORK AT THE SINDH GOVERNMENT GODOWN'S /

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Assistant Commissioner (General) SHAHZEB SHAIKH

Karachi Division

Asst. Director Food Karachi

Deputy Director Food Karachi Region Karachi



### GOVERNMENT OF SINDH FOOD DEPARTMENT

#### **NOTIFICATION**

No: S.O. (G) Food (6-39) 2013-14: In supersession of this Department's Notification Number PS/sec (Food)/2009-10/577 dated 14.5.2010, the Government of Sindh has been pleased to re-constitute the Producement Committee under Rule 7 & 8 of Sindh Public Producement Rules-2010, in below formation is hereby constituted with immediately effect, in respect of Tender of Transportation & Other Godown Expenditure etc. and Hiring of Private Godowns for storage of wheat.

1.	Respective Deputy Director Food of the Region	Chairman
li.	Assistant Director Food of the Region	Member
Ш.	Rep: of Commissioner office (not below BS-17 officer)	Member
	AAO/RAO Food shall work as Secretary of the Committee	

#### TERMS OF REFERENCES:

2. The committee will act as per relevant provisions of the Sindh Public Procurement Rules 2010 for the bidding process for public procurement. However, the hiring of private godown after approval of the Department.

ADDITIONAL CHIEF SECRETARY
Government of Sindh

NO.SO(G)Food (6-39)2013-14/13/

Karachi dated the 27th January,2014

#### Copy to:-

- 1. The Account General Sindh, Karachi.
- 2. The Secretary, Finance Department Govt. of Sindh Karachi.
- The Commissioner (All)
- 4. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Director, Food, Sindh, Karachi.
- 6. The Deputy Secretary (Staff) to Chief Secretary Sindh, Karachi.
- The Section Officer (All) Food Department.
- 8. The Deputy Director Food Karachi /Hyderabad/Mirpurkhas/Sukkur/Larkana.
- 9. The Superintendent Sindh Government Printing Press, Karachi with the request to publish the Notification in the next issue of Gazette.
- 10. The Assistant Director Food, Karachi /Hyderabad/Mirpurkhas/Sukkur/Larkana
- 11. The AAO/RAO Karachi /Hyderabad/Mirpurkhas/Sukkur/Larkana
- 12. The P.S to Minister Food, Sindh, Karachi.
- 13. The P.S to ACS Food, Sindh, Karachi
- 14. P.S to Secretary Information & Technology Department, Govt. of Sindh, Karachi.

SECTION OFFICER (G) FOOD

29-01-2014

Noviācacina/PC-2014