

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Food Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial
- 3) TITLE OF CONTRACT Labour Work
- 4) TENDER NUMBER A/c (F.1) Tender. 2014-15/2014/745
- 5) BRIEF DESCRIPTION OF CONTRACT Labour work at godowns.
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE Rs. 5,00,000/- (Rs=7.50 Per bag)
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1.3.2014 To 28.2.2015
- 10) TENDER OPENED ON (DATE & TIME) 04.02.2014 at 2:0 PM
- 11) 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 _____
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Chaudhary Zafer 19/02
- 16) CONTRACT AWARD PRICE _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd 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 CONTRACT Deputy Director Food

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

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

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

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

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

Yes	<u>Dawn, Ibrat, Express</u> <u> Tribune, Sindhi Express</u> <u>Kamat, Express</u>
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	
No	

39) Date of Award of Contract: 24-02-2014

Signature & Official Stamp of
Authorized Officer


Deputy Director Food
Karachi Region Karachi

FOR OFFICE USE ONLY

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

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. FOOD DEPARTMENT
- 2) PROVINCIAL / LOCAL GOVT / OTHER PROVINCIAL
- 3) TITLE OF CONTRACT Transportation of wheat
- 4) TENDER NUMBER AIC (F-1) Tender-2014-15/2014/745
- 5) BRIEF DESCRIPTION OF CONTRACT Shifting of wheat from J.abad to Karachi
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE RS. 22,00,000/- (145/- Per bag)
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1.3.2014 to 28.2.2015
- 10) TENDER OPENED ON (DATE & TIME) 04.02.2014 at 2.0 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 77
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED at 16
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 11
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Shayja Trading
- 16) CONTRACT AWARD PRICE _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd 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 CONTRACT Deputy Director Food

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

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

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

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

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

Yes	<u>Dawn - Ibrat Express</u> <u>Tribune - Sindh Express</u> <u>Karachi - Express</u>
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

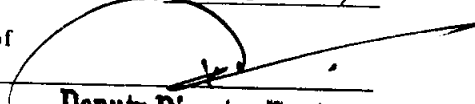
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

39) Date of Award of Contract: 26.03.2014

Signature & Official Stamp of
Authorized Officer


Deputy Director Food
Karachi Region Karachi

FOR OFFICE USE ONLY

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

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Food Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial
- 3) TITLE OF CONTRACT Transportation of Wheat
- 4) TENDER NUMBER A/c (F-1) Tender 2014-15/2014/745
- 5) BRIEF DESCRIPTION OF CONTRACT Shifting of Wheat from Basit Mirpur Khairpur
- 6) FORUM THAT APPROVED THE SCHEME Karachi
- 7) TENDER ESTIMATED VALUE Rs=2200,000/- (Rs.127.77 Per Bag)
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER 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 SOLD
(Attach list of buyers) 77
- 12) NUMBER OF BIDS RECEIVED 16
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 11
- 14) BID EVALUATION REPORT
(Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Kalisar Enterprises
- 16) CONTRACT AWARD PRICE _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd 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 CONTRACT Deputy Director Food

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

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

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

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

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

Yes	<u>Dawn, Bhat, Express, Tribune</u> <u>andh Express, Kainat, Express</u>
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	
No	

39) Date of Award of Contract: 24.02.2014

Signature & Official Stamp of
Authorized Officer

[Signature]
Deputy Director Food
Karachi Region Karachi

FOR OFFICE USE ONLY

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Food Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial
- 3) TITLE OF CONTRACT Transportation of wheat
- 4) TENDER NUMBER A/c (F-I) Tender 2014-15/2014/745
- 5) BRIEF DESCRIPTION OF CONTRACT Shifting of wheat from Dist Sanghar to Karachi
- 6) FORUM THAT APPROVED THE SCHEME ---
- 7) TENDER ESTIMATED VALUE Rs 4,000,000/- (Rs 109.77 Per Bg).
- 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 at 2:00 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 77
- 12) NUMBER OF BIDS RECEIVED 16
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 1
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Abdullah Khan Larkhan.
- 16) CONTRACT AWARD PRICE ---
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd 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 CONTRACT Deputy Director Food

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

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 Dawn, Inqab, Exp-Tribune, Sinch Express, Kaif, Express
No

22) NATURE OF CONTRACT
Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No

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

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract: 2402-2014

Signature & Official Stamp of
Authorized Officer

Deputy Director Food
Karachi Region Karachi

FOR OFFICE USE ONLY

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. FOOD DEPARTMENT
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Transportation of Wheat
- 4) TENDER NUMBER A/C (P-1) Tender-2014-15/2014/745
- 5) BRIEF DESCRIPTION OF CONTRACT Shipping of Wheat from Distt. Ghotki to Karachi
- 6) FORUM THAT APPROVED THE SCHEME Rs: 44,00,000/- (115/- Per bag)
- 7) TENDER ESTIMATED VALUE
- 8) ENGINEER'S ESTIMATE (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 13.2.2014 To 28.2.2015
- 10) TENDER OPENED ON (DATE & TIME) 04.02.2014 at 2:0 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD 77
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 16
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 11
- 14) BID EVALUATION REPORT Copy Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Sherja Trading Co.
- 16) CONTRACT AWARD PRICE
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)

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

- | | |
|---|--|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Deputy Director Food

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

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	<u>Dawn - Ibrat. Express</u> <u>Tribune. Sindh Express, Kainat</u> <u>Express.</u>
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract: 24.02.2016

Signature & Official Stamp of
Authorized Officer

[Signature]
Deputy Director Food
Karachi Region Karachi

FOR OFFICE USE ONLY

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Food Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Transportation of Wheat
- 4) TENDER NUMBER A/c (E-1) Tender 2014-15 / 2014-1745
- 5) BRIEF DESCRIPTION OF CONTRACT Shifting of Wheat from Shikarpur to Karachi
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE Rs. 8.00 crore (Rs. 145 P. Bag)
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1.3.2014 To 28.2.2015
- 10) TENDER OPENED ON (DATE & TIME) 04.2.2014 at 2:0 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 77
- 12) NUMBER OF BIDS RECEIVED 16
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 11
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mehra Transport Contractor
- 16) CONTRACT AWARD PRICE _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) _____

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

- | | | |
|----|--|--|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | Domestic/Local
<input type="checkbox"/> |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input checked="" type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Deputy Director Food

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :
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 Dawn, Iqbal, Express Tribune, Sindh Express, Kainat, Express.
No

22) NATURE OF CONTRACT
Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

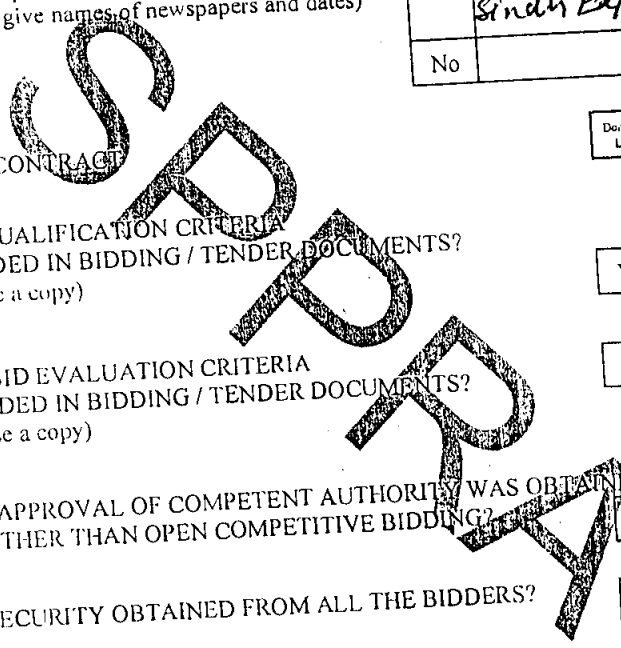
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No



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

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

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

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

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

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

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

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

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

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

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

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

Yes	
No	

39) Date of Award of Contract; 29.02.2014

Signature & Official Stamp of
Authorized Officer

[Signature]
Deputy Director Road
Karachi Region Karachi

FOR OFFICE USE ONLY

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Food Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial
- 3) TITLE OF CONTRACT A/c (P-1) Tender. 2014-15 / 2014 / 745
- 4) TENDER NUMBER Shifting of wheat from Naushero Pore to Karachi
- 5) BRIEF DESCRIPTION OF CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME
- 7) TENDER ESTIMATED VALUE Rs. 5000,000/- (Rs. 102/2 Per bag)
- 8) ENGINEER'S ESTIMATE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER 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 SOLD 77
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 16
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 11
- 14) BID EVALUATION REPORT
(Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mahmood Azam & Co
- 16) CONTRACT AWARD PRICE
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd 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 CONTRACT Deputy Director Food

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

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

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

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

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

Yes	<u>Dawn - Librat - Express Tribune</u> <u>Sindh Express - Kainat - Express</u>
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract: 24.02.2014

Signature & Official Stamp of
Authorized Officer

[Signature]
Deputy Director Food
Karachi, Karachi

FOR OFFICE USE ONLY

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Food Department
 - 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
 - 3) TITLE OF CONTRACT Transportation of Wheat
 - 4) TENDER NUMBER A/c (F.I) Tender: 2014-15/2014/745
 - 5) BRIEF DESCRIPTION OF CONTRACT Shifting of Wheat from Distt. Dadu To Karachi
 - 6) FORUM THAT APPROVED THE SCHEME _____
 - 7) TENDER ESTIMATED VALUE Rs. 2,00,000/- (117/10 Per bag)
 - 8) ENGINEER'S ESTIMATE (For civil works only) _____
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1.3.2014 To 28.2.2015
 - 10) TENDER OPENED ON (DATE & TIME) 04.02.2014 at 2:0 P.M.
 - 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 77
 - 12) NUMBER OF BIDS RECEIVED 16
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 11
 - 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Neer Rice Mills
 - 16) CONTRACT AWARD PRICE _____
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd 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 CONTRACT Deputy Director Food

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

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

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

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

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

Yes	<u>Dawn - Ibrat. Express Tribune</u> <u>Sindh Express - Karmat - Express</u>
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	

39) Date of Award of Contract: 24.02.2014

Signature & Official Stamp of
Authorized Officer

Deputy Director Food
Karachi Region Karachi

FOR OFFICE USE ONLY

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

Print

Save

Reset

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Food Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Transportation of Wheat
- 4) TENDER NUMBER A/c (F-1) Tender 2014-15/2014/745
- 5) BRIEF DESCRIPTION OF CONTRACT Shipping of Wheat from S. Benazirabad to Karachi
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE Rs. 55,00,000/- (97/- Per bag)
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER 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 SOLD 77
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 16
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 11
- 14) BID EVALUATION REPORT
(Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Near Rice Mills
- 16) CONTRACT AWARD PRICE _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd 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 CONTRACT Deputy Director Food

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

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

21) ADVERTISEMENT :

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

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

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

Yes	<u>Dawn, Ibrat, Express Tribune Sindh Express, Kainat, Express</u>
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	
No	

39) Date of Award of Contract: 24.02.2014

Signature & Official Stamp of
Authorized Officer

[Signature]
Deputy Director Food
Karachi Region Karachi

FOR OFFICE USE ONLY

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Food Department
 - 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial
 - 3) TITLE OF CONTRACT Transportation of wheat
 - 4) TENDER NUMBER A/c (F-I) Tender 2014-15/2014/745
 - 5) BRIEF DESCRIPTION OF CONTRACT Shifting of wheat from Dist: Khairpur to Karachi
 - 6) FORUM THAT APPROVED THE SCHEME -
 - 7) TENDER ESTIMATED VALUE Rs 5,000,000/- (Rs 111.11 Per Bag)
 - 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 at 2 P.M
 - 11) NUMBER OF TENDER DOCUMENTS SOLD 77
(Attach list of buyers)
 - 12) NUMBER OF BIDS RECEIVED 16
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
 - 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Noorani Traders
 - 16) CONTRACT AWARD PRICE _____
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd 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 CONTRACT Deputy Director Food

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

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

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

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

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

Yes	<u>Dawn, J Inq, Exp. Tribune and Express, Kanak, Express</u>
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

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

Yes	
No	

39) Date of Award of Contract: 24.02.2014

Signature & Official Stamp of
Authorized Officer

Deputy Director Food
Karachi Region Karachi

FOR OFFICE USE ONLY

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

SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Food Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial
- 3) TITLE OF CONTRACT Transportation of wheat
- 4) TENDER NUMBER A/C (F-1) Tender 2014-15/2014/745
- 5) BRIEF DESCRIPTION OF CONTRACT Shifting of wheat from Dist: PRC Botheri to Karachi
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE Rs. 150,000/- (Rs. 88.88/-)
- 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 at 2 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 77
- 12) NUMBER OF BIDS RECEIVED 16
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Noorani Traders
- 16) CONTRACT AWARD PRICE _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). _____

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

- | | |
|---|-------------------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Deputy Director Food

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

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

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

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

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

Yes	<u>Dawn, J Inq, Exp. Tribune</u> <u>Sindh Exp, Kainat, Express</u>
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
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(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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BID / BEST EVALUATED BID (in case of Consultancies)

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

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

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

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

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

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

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

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

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

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

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

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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

Yes	
No	

39) Date of Award of Contract: 24.02.2014

Signature & Official Stamp of
Authorized Officer

[Signature]
Deputy Director Food
Karachi Region Karachi

FOR OFFICE USE ONLY

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

SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Food Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Transportation of wheat
- 4) TENDER NUMBER A/C (F-1) Tender 2014-15/2014/245
- 5) BRIEF DESCRIPTION OF CONTRACT Shifting of wheat from Dist. Larkana to
- 6) FORUM THAT APPROVED THE SCHEME Karachi
- 7) TENDER ESTIMATED VALUE Rs 25,50,00/- (Rs 145.93 Per Bag)
- 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) 17
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED 16
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS u
- 14) BID EVALUATION REPORT
(Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/ Abdulrahman Khan Larkhan
- 16) CONTRACT AWARD PRICE _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd 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 CONTRACT Deputy Director Food

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

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

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

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

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

Yes	<u>Dawn, Inqilab, Express Tribune Sindh Express, Kainat, Express</u>
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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BID / BEST EVALUATED BID (in case of Consultancies)

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

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

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

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

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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(If yes, enclose a copy)

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

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

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

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

Yes	
No	

39) Date of Award of Contract: 26.03.14

Signature & Official Stamp of Authorized Officer

Deputy Director Food
Karachi Region Karachi

FOR OFFICE USE ONLY

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

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.
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 envelopes 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 envelopes 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	Name of Party	Rates offered on 4-2-2014 for the year 2014-15	Approved Rates in last year 2013-14	Approved Rates for the year 2012-13	Increase/decrease as compared to approved rates of last year.
1	Dadu	Noor Rice Mills	117.10	125.80	141.20	Less Rs.8.70 (6.91%)
2	PRC Bolhari	Noorani traders	88.88	83.69	87.00	Increase Rs.5.19 (.6.20%)
3	S.B.Abad	Noor rice mills	97.00	99.00	106.00	Less Rs. 2.00 (2%)
4	Ghotki	Sharja trading	115.00	128.90	140.70	Less Rs.13.90 (10.78%)
5	Khairpur	Noorani traders	111.11	109.77	132.77	Increase Rs. 1.34 (1.22%)
6	N.S. Feroz	Muhammed azzem	102.00	94.89	109.30	Increase Rs.7.11 (7.49%)
7	Larkana	Abdullah khan lauker	145.73	155.0	170	Less Rs.9.27 (5.98%)
8	Shikarpur	Mehran	145.00	150.00	159.40	Less Rs.5.00 (3.33%)
9	Jacobabad	Sharja trading	145.00	150.0	159.40	Less Rs.5.00 (3.33%)
10	Mirpurkhas	Kohisar enterprises	127.77	0	0	0
11	Sanghar	Abdullah khan lauker	109.77	103.77	124.50	Increase Rs.6.00 (5.78%)

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.

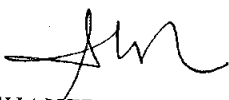
Continue to Page-3


B- LABOUR WORK

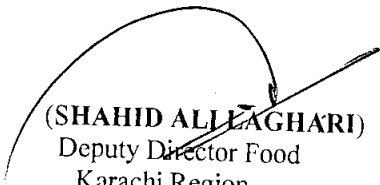
By similar way, the interest parties in labour work were called by the committee. The following four parties attended and participated in bids. After verification of documents provided by them in Technical envelope, the financial envelopes were opened before the parties and recorded the rates offered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

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

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 ALLAGHARI)
Deputy Director Food
Karachi Region
(CHAIRMAN)

DISPARATIVE STATEMENT OF RATE OFFERED BY THE PARTIES FOR TRANSPORTATION OF IND: WHEAT LIFTING FROM
VARIOUS DISTRICT OF INTERIOR SINDH TO KARACHI (TENDER FOR THE YEAR 2014-15)

Date of Submission 04-02-2014
Date of Opening 04-02-2014
Time 2.00 P.M

Name of Parties	Dadu	Bolhari (PRC)	S. Benazirabad	Ghotki	Khairpur	N. Feroze	Larkara	Shirkarpur	Jacobabad	Mirpurkhas	Sanghar	Signature of the Contractors
M/S Mehsam	137.40	-	113.-	-	-	-	-	145.-	-	-	124.-	
Kohisar Enterprises	-	-	103.55	127.77	-	107.77	-	-	-	127.77	-	
Vedani Enterprises	-	-	-	-	-	-	149.60	-	-	-	-	
Goldam	139.69	-	-	-	-	-	-	-	-	-	-	
Sun Subg Enterprise	-	98.98	-	-	-	118.40	-	-	-	-	-	
Muhammad Hameed	-	-	-	-	-	102.-	-	-	-	-	-	
Nasrani Traders	124.77	88.88	-	-	111.11	-	146.99	-	-	-	109.99	
Abdullah Khan Loker	-	-	-	-	-	-	145.73	-	-	-	109.77	
Neel Rice Mill	117.10	-	97.-	-	-	-	-	-	-	-	-	
Shayes Trading	-	-	-	115.-	-	-	148.-	149.-	145.-	-	-	
Hassam & Co.	-	-	101.-	-	111.80	106.-	-	-	-	-	112.-	

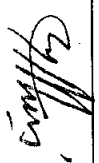

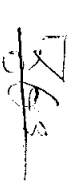
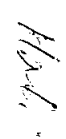
SHAHZEB SHAIKH
Assistant Commissioner (General)
Karachi Division


Asstt. Director Food
Karachi, Region Karachi


Deputy Director Food
Karachi, Region Karachi


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

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

S. NO.	NAME OF PARTIES	RE-FILLING / REPLACEMENT OF BAGS OF FOOD GRAINS	SIGNATURE OF PARTIES
1	M/S Kham Enterprises.	19.50	
2	" Adhwan Enterprises	8.75	
3	" CH. Zafar Syed	7.50	
4	" Naasani Traders.	8.90.	
5			


SHAHZEER SHAIKH
Assistant Commissioner (General)
Karachi Division


Asst. Director Food
Karachi, Region Karachi


Deputy Director Food
Karachi, Region Karachi

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.
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
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.
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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-1)/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 Forty
Five Only) per bag of 101 Kgs gross for transportation of wheat from all WPCs /
PRCs of District **Shikarpur** 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
reason 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-1)/Tender 2014-15/2014/880

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 & Paise 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
- ✓ 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 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:-

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 2014-15/2014/880

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 Paise 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
KARACHI REGION

REGIONAL DIRECTORATE OF FOOD KARACHI REGION KARACHI
NO: A/C(F-1)/Tender 2014-15/2014/ 880

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
- ✓ 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 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
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/ 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 2014-15/2014/1065

Dated: 26-03-2014

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 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 Forty 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.

DEPUTY DIRECTOR FOOD
KARACHI REGION.

Dated, the 03/02/2014
-----20TENDER FORM
(Receipt)Dated of Submission:
Time of opening:04/02/2014
04/02/2014Issued in favour of Messrs: Abdullah Khan Lakhair through

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

No. 80/81 dated 03/02/2014 in Food Account-II at SBP/NBPASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

"A" Name & Signature of Contractor

ABDULLAH KHAN"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.Rehmani Rice Mill, SITA
ROAD DADU."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.

Date of opening of Tender:
 Time of Receipt of Tender:
 Time of Opening of Tender:
 Wheat Crop:
 Contract Period: 2014
 upto 28-02-2015

DESCRIPTION OF WORK

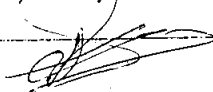
The description of work of the following component for Handling of Transportation of wheat/Bardana etc. subject to the conditions laid down in SPPRA Rules. The wheat is to be lifted from the specified centre/Godowns of the designated districts in Hyderabad/Sukkur/Mirpurkhas and Larkana Regions. The contractor shall have to lift correct number of bags with weight on 100% weightment 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

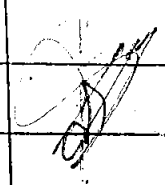
Rate should be quoted per bag of 101 Kilograms gross from any center / PRCs of District to any PRC / Private hired Godowns in Karachi/Hyderabad/Sukkur/Mirpurkhas and Larkana Region as shown against each including the loading/unloading proper stacking inside the centre / godown at a level upto 15 to 18 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. E-3671090 dated 3-2-14 for Rs. 1000000 3255000/-
100.44634 dated 4-2-14 for Rs. 1550000
 On MCB 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 04.02.14

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
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	145.73/-	
	Shikarpur	10000	ONE HUNDRED	
	Jacobabad	30000	FOURTY FIVE Rupees seventy FIVE PaISA	
4	Mirpur Khas Region			
	Mirpur Khas	30000		
	Sanghay	75000		
	TOTAL	580000		



TRANSPORTATION

REGIONAL DIRECTORATE OF FOOD
KARACHI REGION

Dated, the 03/02/2014
20

TENDER FORM
(Receipt)

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

Issued in favour of Messrs: Noorani Traders through

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

No. 86/81 dated 3/02/2014 in Food Account-II at SBP/NBP

[Signature]
ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

"A" Name & Signature of Contractor

[Signature] JAI PARKASH.

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

42301-5980436-3

"C" Rubber Stamp

Noorani Traders

207, Progressive Plaza,
Civil Lines, 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.

PARTNER.

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

REGISTERED.



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 28-01-2014

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% weightment 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 Larkana Region 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. 01795039 dated 03/02/14 for Rs. 5000000/-
 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.

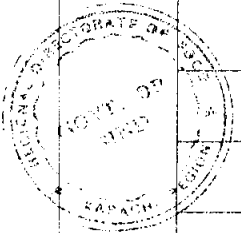
Signature of the Tenderer _____ Dated _____

(Handwritten Signature)



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
1	Hyderabad Region			
	Dadu	30000		
	Bolhari (PRC)	30000		
	Shaheed Benazirabad	90000		
2	Sukkur Region			
	Ghotki	75000		
	Khairpur ✓	90000	= 111.11 =	<i>[Signature]</i>
	Noushero Feroze	90000		
3	Larkana Region			
	Larkana	30000		
	Shikarpur	10000		
	Jacobabad	30000		
4	Mirpur Khas Region			
	Mirpur Khas	30000		
	Sanghar	75000		
	TOTAL	580000		



TRANSPORTATION

REGIONAL DIRECTORATE OF FOOD
KARACHI REGION

Dated, the 30/01/2014

TENDER FORM
(Receipt)

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

Issued in favour of Messrs: Noorani Traders through

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

No. 74/81 dated 30/1/2014 20... in Food Account-II at SBP/NBP

[Signature]
ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

"A" Name & Signature of Contractor

[Signature] JAI PARKASH

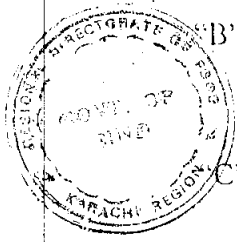
42301-5980436-3

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

Noorani Traders

207, Progressive Plaza,
Civil Lines, Karachi.

"C" Rubber Stamp



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

OFFICE NO: 207, 2nd FLOOR
PROGRESSIVE PLAZA CIVIL LINE KARACH.

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

PARTNER.

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

REGISTERED.

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 28-02-2015

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% weightment 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 Larkana Region 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. 01795050 dated 3/2/14 for Rs. 1,50,000/-.....

On Faysal Bank Branch, Karachi is / are enclosed.

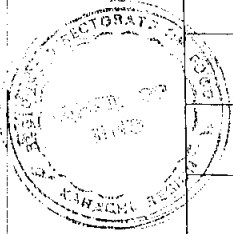
Note: Pay order in full amount fixed for security deposit for each district may be enclosed, which must be issued from any schedule Bank of Karachi.

Signature of the Tenderer _____ Dated _____

[Handwritten Signature]

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
1	Hyderabad Region			
	Dadu	30000		
	Bolhari (PRC) ✓	30000	= 88.88 Eighty eight rupees 88	<i>[Signature]</i>
	Shaheed Benazirabad	90000		
2	Sukkur Region			
	Ghotki	75000		
	Khairpur	90000		
	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 Bag.

LABOUR WORK

REGIONAL DIRECTORATE OF FOOD
KARACHI REGION

Dated, the 03/02/2014
20

TENDER FORM

(Receipt)

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

Issued in favour of Messrs: Chaudhary Zafar Iqbal through

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

No. 84/81 dated 03/02/2014 in Food Account-II at SBP/NBP

Chafyal
ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

"A" Name & Signature of Contractor

CH-Zafar Iqbal Zafar

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

42501-9784595-7

Chaudhary Zafar Iqbal
Carriage & Labour Contractor

"C" Rubber Stamp



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

e108-PHI Gulshan-e-Hadeed Karachi

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

Proprietor

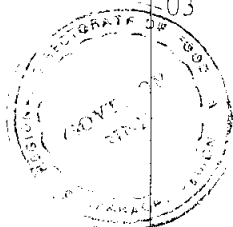
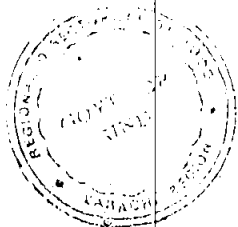
"F" whether the firm is Registered firm
or Un-Registered partnership firm

KARACHI FOOD REGION TENDER FORM

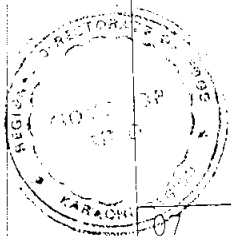
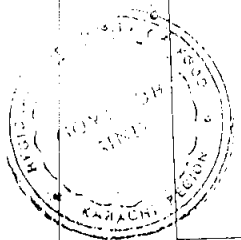
DESCRIPTION OF WORKS TO BE CARRIED AT ALL PRCS INCLUDING
SGG-I, II & III LANDHI OF KARACHI REGION

RATE PER BAG OF STANDARD/
UNSTANDARD WEIGHT

S.NO	DESCRIPTION	AMOUNT IN FIGURE	AMOUNT IN WORDS
01	<p><u>RE-FILLING / REPLACEMENT OF BAGS OF FOOD GRAINS</u></p> <p>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</p>	<p>RS = 7.50/- Per Bag.</p>	<p>Seven Rupees and Fifty Paisa</p>
02	<p><u>RESTACKING AND HANDLING OF BAGS.</u></p> <p>Removing of wheat Bags from one unit to another and re-stacking / re-filling of loose grains by standard weightment and proper stitching by arranging required material.</p>		
03	<p><u>10% /100% WEIGHMENT AND HANDLING OF BAGS EXCLUSIVELY NEEDED.</u></p> <p>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.</p>		



04	<p><u>STANDARDIZATION OF TORN/SLACK BAGS.</u> Removing of bags from lots / Ganjees and 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 sheds at Landhi Godowns</p>		
05	<p><u>SEGREGATION / SCREENING OF FILLED BAGS OF FOOD GRAINS.</u> Removing of bags from lots / trucks segregation/screening through labour by arranging necessary accessories, standardization on scale to be provided by the contractor and collecting of loose grains, re-filling and stitching with required material up to 14-16 layers</p>		
06	<p><u>HANDLING OF FOOD GRAINS FROM PLATFORMS/ PLINTHS/SHED. TO SHEDS WITHIN THE BOUNDARIES OF PARTICULAR GODOWNS.</u> 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.</p>		
07	<p><u>HANDLING & SHIFTING OF BAGS OF GRAINS FROM GODOWN TO GODOWN AT LANDHI.</u> Removing of bags with loose grain from lots, platforms, plinths and loading, shifting to other godowns and stacking up to 15/16 layers.</p>		
08	<p><u>COVERING / UN-COVERING OF WHEAT STOCKS WITH TARPULINS.</u> 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.</p>		



09	<p>UNLOADING OF WHEAT BAGS FROM TRUCKS AT VARIOUS PRCs OF KARACHI REGION.</p> <p>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 torn/slack bags with cost of sutlie etc.</p>		
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Pay order No. 643371 Dated 3/2/14

For Rs. 500000/-

Drawn at O.C.B. Bank Landhi Karachi

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]

SIGNATURE OF THE TENDERER
SEAL OF PERSON / FIRM.



TRANSPORTATION

REGIONAL DIRECTORATE OF FOOD
KARACHI REGION

Dated, the 30/01/2014 20

TENDER FORM
(Receipt)

Dated of Submission: 04/02/2014
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

No. 70/81 dated 30/01/2014 in Food Account-II at SBP/NBP

[Signature]
ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

"A" Name & Signature of Contractor

Muhammad Azeem [Signature]

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

42501-6230233-3

"C" Rubber Stamp

Muhammad Azeem & Company

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

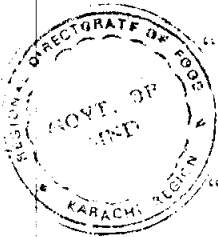
OFFICE # 202 SECOND FLOOR, BUILDING 10-C
LANE-10 BUKHARI COMMERCIAL DHA PHAS-6
KARACHI

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

30 millions (PKR)

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

Sole proprietorship.



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:
 Contract Period: upto 28-02-2015²⁰¹⁴

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% weight 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 Larkana Region 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. 5,000,000/-

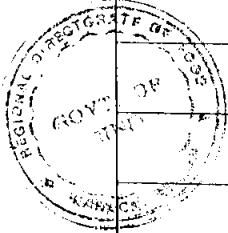
On.....Bank Branch, Karachi is / are enclosed.

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 02-2-2014

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
1	Hyderabad Region			
	Dadu	30000		
	Bolhari (PRC)	30000		
	Shaheed Benazirabad	90000		
2	Sukkur Region			
	Ghotki	75000		
	Khairpur	90000		
	Noushero Feroze ✓	90000	"102- - 108 00	Azhar
3	Larkana Region			
	Larkana	30000		
	Shikarpur	10000		
	Jacobabad	30000		
4	Mirpur Khas Region			
	Mirpur Khas	30000		
	Sanghar	75000		
	TOTAL	580000		



TRANSPORTATION

REGIONAL DIRECTORATE OF FOOD
KARACHI REGION

Dated, the 28/01/2014-20

TENDER FORM
(Receipt)

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

Issued in favour of Messrs: Mehran Transport Contractor through

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

No. 67/81..... dated 28/01/2014 in Food Account-II at SBP/NBP

et al
ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

"A" Name & Signature of Contractor

Jalil Saroop Ahmed

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

41303-3460995-1

"C" Rubber Stamp

Mehran Transport
Contractor

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

135 DHA Hyderabad

"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

Sole Prop.



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:
 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 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 Larkana Region 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. 800,000/-
 On M.C.B. 0862079 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 Ahmed 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
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	2A. 1457	<i>[Signature]</i>
	Jacobabad	30000	one hundred & forty five	
4	Mirpur Khas Region			
	Mirpur Khas	30000		
	Sanghar	75000		
	TOTAL	580000		

TRANSPORTATION

REGIONAL DIRECTORATE OF FOOD
KARACHI REGION

Dated, the 28/01/2014

TENDER FORM

(Receipt)

Dated of Submission: 04.02.2014
Time of opening: 04.02.2014

Issued in favour of Messrs: Noor Rice Mills through

Challan for Rs. 2000/= (Rupees Two Thousand Only) non refundable vide Challan / Receipt
No. 63/81 dated 28/1/2014 in Food Account-II at SBP/NBP

Zuljed
ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

"A" Name & Signature of Contractor

MOHAMMAD MUNIR

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

42000-1031834-5

"C" Rubber Stamp



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

Office # A#1, Mezzanine floor
fortune Centre Block-6, PECHS
Sharah-e-faisal Karachi.

"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.

Date of opening of Tender:
 Time of Receipt of Tender:
 Time of Opening of Tender:
 Wheat Crop:
 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 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 Larkana Region 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.

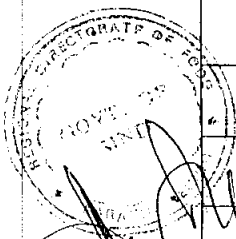
Pay order No. 10044595 dated 3.02.14 for Rs. 550000/-
 On HBL Bank Branch, Karachi is / are enclosed.

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 [Signature], Dated 04.02.14.

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
1	Hyderabad Region			
	Dadu	30000		
	Bollari (PRC)	30000		
	Shahid Benazirabad	90000	= 97/=	
2	Sukkur Region		NINETY SEVEN ONLY.	<i>K.Ann.</i>
	Ghotki	75000		
	Khairpur	90000		
	Noushero Feroze	90000		
3	Larkana Region			
	Larkana	30000		
	Shikarpur	10000		
	Jacobabad	30000		
4	Mirpur Khas Region			
	Mirpur Khas	30000		
	Sanghar	75000		
	TOTAL	580000		



Dated, the 30/01/2014 20

TENDER FORM
(Receipt)

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

Issued in favour of Messrs: Kohisar Enterprises through

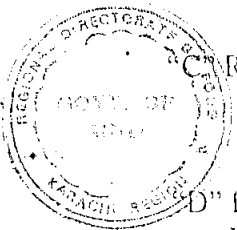
Challan for Rs. 2000/= (Rupees Two Thousand Only) non refundable vide Challan / Receipt

No. 75/81 dated 30/01/2014 in Food Account-II at SBP/NBP

ehafyeh
ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

"A" Name & Signature of Contractor Jai Parkash

"B" CNIC No. of Contractor (Copy attached) 42301-5980436-3



"C" 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. PARTNER

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

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 28-02-2015

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% weightment 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 Larkana Region 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.

01795048/816363 dated 3/2/2014 for Rs. 2200000=00

Pay order No. 816363 dated 3/2/2014 for Rs. 2200000=00

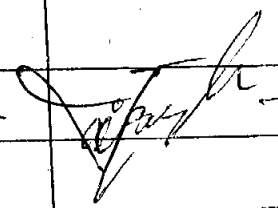
On Faysal Bank Branch, Karachi is / are enclosed.

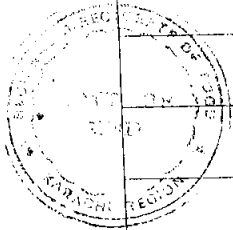
Note: Pay order in full amount fixed for security deposit for each district may be enclosed, which must be issued from any schedule Bank of Karachi.

Signature of the Tenderer _____ Dated 03/2/14

(Handwritten Signature)

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
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		
	Jacobabad	30000		
4	Mirpur Khas Region			
	Mirpur Khas ✓	30000	= 127.77	
	Sanghar	75000		
	TOTAL	580000		



Dated, the 28/01/2014 20

TENDER FORM
(Receipt)

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


Issued in favour of Messrs: Moore Rice Mills through

Challan for Rs. 2000/= (Rupees Two Thousand Only) non refundable vide Challan / Receipt
No. 63/81 dated 28/01/2014 20... in Food Account-II at SBP/NBP

[Signature]
ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

"A" Name & Signature of Contractor Muhammad Muneeb [Signature]

"B" CNIC No. of Contractor 42000-1031834-5
(Copy attached)

"C" Rubber Stamp 

"D" Full Business Address of Firm
Which the person(s) present. MOORE RICE MILLS M-1 FORTUNE CENTER BLOCK, 6 P.E.C.H.S Karachi

"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.

Date of opening of Tender:
 Time of Receipt of Tender:
 Time of Opening of Tender:
 Wheat Crop: 2014
 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% weightment 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 Larkana Region 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. 10044633 dated 04.02.14 for Rs. 2,00,000/-

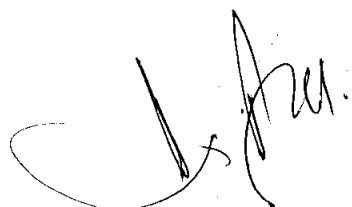
On HBL Bank Branch, Karachi is / are enclosed.

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 04.02.14

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
1	Hyderabad Region			
	Dadu ✓	30000	117-10/=	
	Bolhari (PRC)	30000		
	Shaheed Benazirabad	90000		
2	Sukkur Region			
	Ghotki	75000		
	Khairpur	90000		
	Noushero/Feroze	90000		
3	Larkana Region			
	Larkana	30000		
	Shikarpur	10000		
	Jacobabad	30000		
4	Mirpur Khas Region			
	Mirpur Khas	30000		
	Sanghar	75000		
	TOTAL	580000		



TRANSPORTATION

REGIONAL DIRECTORATE OF FOOD
KARACHI REGION

Dated, the 28/01/2014-20

TENDER FORM
(Receipt)

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

Issued in favour of Messrs: Sharjah Trading Co. through

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

No. 65/01 dated 28/01/2014 in Food Account-II at SBP/NBP

ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

"A" Name & Signature of Contractor

HASHIM ALI

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

42101-8428599-8

SHARJAH TRADING CO.

H.A. ALI

Proprietor

"C" Rubber Stamp

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

Sharjah Trade Center 3RD FLOOR
304 ALFAR Jinnah Road New chawl
Karachi

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

Sharjah Trading Co.

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

Partnership

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 28-02-2015

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% weight 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 Larkana Region 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. 0871655 dated 4-2-14 for Rs. 200,000/-
0871648 dated for Rs. 2000,000/-
 On M.C.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 Hakim Dated 4-2-2014

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
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		
	✓ Jacobabad	30000	= 14.5	<i>Had</i>
4	Mirpur Khas Region			
	Mirpur Khas	30000		
	Sanghar	75000		
	TOTAL	580000		

one hundred forty five rupees only
Had

TRANSPORTATION

REGIONAL DIRECTORATE OF FOOD
KARACHI REGION

Dated, the 28/01/2014
20

TENDER FORM
(Receipt)

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

Issued in favour of Messrs: Sharjah Trading Co. through

Challan for Rs. 2000/= (Rupees Two Thousand Only) non refundable vide Challan / Receipt
No. 65/81 dated 28-02-2014 in Food Account-II at SBP/NBP

ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

"A" Name & Signature of Contractor HASHIM ALI

"B" CNIC No. of Contractor
(Copy attached) 42101-9428598-9

"C" Rubber Stamp

SHARJAH TRADING CO.

Proprietor

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

Sharjah Trade Center 3rd Floor 2
Alfa Hussain Road New Mall
Karachi

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

Sharjah Trading Co

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

Partnership

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:
Contract Period: upto 28-02-2015 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% weightment 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. ⁰⁸⁷¹⁶⁵⁸ 0871657 dated 4-2-14 for Rs. ^{200,000} 200,000 -
On... ⁰⁸⁷¹⁶⁵⁷ U.B.-C ⁰⁸⁷¹⁶⁵⁹ Branch, Karachi is / are enclosed. ^{200,000} 200,000 -

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 4-2-2014

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
1	Hyderabad Region			
	Dadu	30000		
	Bolhari (PRC)	30000		
	Shaheed Benazirabad	90000		
2	Sukkur Region			
	Ghotki	75000	115. —	Har
	Khairpur	90000		
	Noushero Feroze	90000		
3	Larkana Region			
	Larkana	30000		
	Shikarpur	10000		
	Jacobabad	30000		
4	Mirpur Khas Region			
	Mirpur Khas	30000		
	Sanghar	75000		
	TOTAL	580000		

one hundred fifteen Rupees only

Har

Dated, the 03/02/2014 20

TENDER FORM
(Receipt)

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

Issued in favour of Messrs: Abdullah Khan Lakhair through

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

No. 80/81 dated 03/02/2014 in Food Account-II at SBP/NBP

Judyal
ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

"A" Name & Signature of Contractor ABDULLAH KHAN

"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. Rehmani Rice Mill
57A Road Hato
DADU

"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.

Date of opening of Tender:
 Time of Receipt of Tender:
 Time of Opening of Tender:
 Wheat Crop:
 Contract Period: 2014
 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% weightment 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

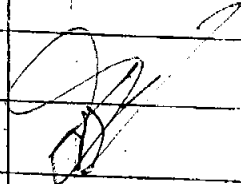
Rate should be quoted per bag of 101 Kilograms gross from any center / PRCs of District to any PRC / Private hired Godowns in Karachi/Hyderabad/Sukkur/Mirpurkhas and Larkana Region as shown against each including the loading/unloading proper stacking inside the centre / godown at a level upto 15 to 18 bags high, besides collection of sweeping stiteling 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.

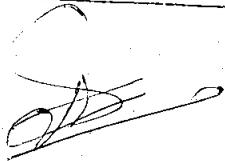
Pay order No. E-366675 dated 03.02.14 for Rs. 4000000/-
 On MCB Bank Branch, Karachi is / are enclosed.

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 [Signature] Dated 04.02.14

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
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		
	Jacobabad	30000		
4	Mirpur Khas Region			
	Mirpur Khas	30000		
	Sanghar ✓	75000	2 109.77/-	
	TOTAL	580000	ONE HUNDREDD NINE Rupees seventy seven paise.	



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 Shrimp 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.

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. Quality)				14500.00				15000.00
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) (standard size)				31500.00				32500.00
7.	Bed Sheets (7x4)				550.00				500.00
8.	Blankets (8 ft x 4 ft) A-Quality (Best quality)				6500.00				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 :-										
12.	Office Table (Wooden) all Size (4 ft x 6 ft) (3 ft x 5 ft)				14600.00					15000.00
					9000.00					10000
13.	Chairs Wooden (best quality)				2850.00					2800.00
14.	Chairs Steel (best quality)				2950.00					2500.00
15.	Stool (Laboratory) (best quality) Wooden				950.00					2800.00
16.	Stool (Laboratory) (best quality) Steel				1700.00					2500.00
17.	Book Shelves (Wooden 6x4)				17500.00					7500.00
18.	Screen Board (Multi Media) 8x4				10000.00					5000.00
19.	Lab Table (Wooden) (8 ft x 4 ft) With Sink & Chemical Shelves				29500.00					32000.00
20.	Notice Boards (4 ft x 6 ft)				5500.00					3200.00
21.	Sofa Set (talli wood 5 setter)				21500.00					22000.00
22.	Wooden / Almirah Steel (best quality)				27000.00 24000.00					18500.00
23.	File cabinet /rack (iron 6'x4' 5 shelf)				22000.00					9500.00
RESIDENTIAL BUNGLOW										
24.	Double Bed (6 ½ x 6) Wooden alongwith Diamond Mattress				25000.00					26000.00
25.	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			1200.-00	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					

40.	Beakers (Glass) Wertlab Germany 25 ml			150.00	250.00					
41.	Beakers (Glass) Wertlab Germany 50 ml			160.00	200.00					
42.	Beakers (Glass) Wertlab Germany 100ml			170.00	200.00					
43.	Beakers (Glass) Wertlab Germany 150 ml				260.00					
44.	Beakers (Glass) Wertlab Germany 250 ml			220.00	250.00					
45.	Beakers (Glass) Glassco England 400				420.00					
46.	Beakers (Glass) Glassco England ml 600 ml				400.00					
47.	Beakers (Glass) Simax Czech Republic 1000 ml			650.00	650.00					
48.	Beakers (Glass) 2000 ml Capacity.			1700.00	1300.00					
49.	Beakers (PP) blue graduation Vitlab Germany 500 ml				500.00					
50.	Beakers (PP) blue graduation Vitlab Germany 1000 ml				750.00					
51.	Beakers (PP) blue graduation Vitlab Germany 2000 ml				1250.00					
52.	Conical Flask with Screw Cap Vitlab Germany 100 ml				1000.00					
53.	Conical Flask with Screw Cap Vitlab Germany 250 ml				1400.00					
54.	Conical Flask with Screw Cap Vitlab Germany 500 ml				1700.00					

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

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

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

84.	Laboratory Glass Transparent Bottles Autoclaveable with screw cap 500 ml Capacity Simax Czech Republic				550.00					
85.	Laboratory Glass Transparent Bottles Autoclaveable with screw cap 1000 ml Capacity Simax Czech Republic				800.00					
86.	Laboratory Glass Transparent Bottles Autoclaveable with screw cap 5000 ml Capacity Simax Czech Republic				15000.00					
87.	Laboratory Glass Transparent Bottles Autoclaveable with screw cap 10000 ml Capacity Simax Czech Republic				24000.00					
88.	Laboratory Glass Transparent Bottles Autoclaveable with out cap 1000 ml Capacity Simax Czech Republic				780.00					
89.	Laboratory Glass Transparent Bottles Autoclaveable with out cap 5000 ml Capacity Simax Czech Republic				4980.00					

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

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

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

129.	Measuring Scoops (PP) Vitlab Germany 500ml				850.00					
130.	Measuring Scoops (PP) Vitlab Germany 1000ml				950.00					
	STATIONERY									
1.	Photo state paper A4 size imported			687.00	900.00	630.00				
2.	Photo state paper A4 size local 60 gm			450.00						
3.	Photo state paper legal size imported			799.00	960.00	990.00				
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 quality			175.00	50.00	80.00				
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 paliken			275.00	245.00	260.00				
	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 department name			60.00	55.00	80.00				
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 P0 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 O			6999.00 Per KG						
5.	Sodium Ethylene di-ammine tetra acetate Na ₂ EDTA			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 CUSO ₄ .5H ₂ O			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 MoO ₄ . 2H ₂ O			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 MnCl ₂ .4H ₂ O			4400.00 Per KG	1400.00 P.kg				
13.	Cobalt Chloride CoCl ₂ .6H ₂ O			11750.00 500 gm	13000.00 500 gm				
14.	H ₃ B ₃			1550.00 500 gm	1900.00 P.kg				
15.	ZnCl ₂			1950.00 Per KG	2400.00 P.kg				
16.	CoCl ₂ 6 H ₂ O			-	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				1300.00 500 gm				
27.	Malachite Green			4500.00 25 gm	2400.00 100 gm				
28.	Ascorbic Acid			2500.00 1 lit	9000.00 500 gm				
29.	Distilled water			650.00 20 lit	60.00 p. Lit				
30.	Formaldehyde (Formalin)			4800.00 2.5 lit					
31.	Thiosulphate				2000.00 Per kg				

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			9786.00 500 gm	9400.00 500 gm				
43.	Simon citrate Agar			10799.00 500 gm	10400.00 500 gm				
44.	Urea Agar base			11900.00 500 gm	11400.00 500 gm				
45.	BHI Broth / Agar			10900.00 500 gm	10500.00 500 gm				
46.	NaCl. Extra Pur			999.00 Per KG	950.00 P.kg				
47.	Sabouraud Dextrose Agar			8786.00 500 gm	8600.00 500 gm				
48.	Thiosulphate citrate bile salt sucrose (TCBS) Agar			14000.00 500 gm	13800.00 500 gm				
49.	Cooked meal medium			11906.00 500 gm					
50.	Koser citrate medium			10300.00 500 gm					
51.	Vitamin C (Ascorbic Acid)			1800.00 100 gm	9000.00 500 gm			3600.00 100 gm	

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

72.	Magnesium acetate			1988.00 500 gm	4000.00 500 gm					
73.	Phenolphthalein			1800.00 100 gm	5000.00 100 gm					
74.	Methyl orange			1999.00 25 gm	9000.00 100 gm					
75.	EDTA			1799.00 500 gm	4400.00 p. kg					
76.	Chloroform			2786.00 2.5 lit	4200.00 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/- p kg 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 Enterprise is quoted Rs. 550/- each .

SPLIT A.C. 2 TONS.

The Financial Proposals of M/s Talha enterprises 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.

CHOIRMASTER (FOR CHORINE DEFECTION)

The Financial Proposals of M/s Sahil Traders and M/s Talha enterprises 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 Enterprises 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 Enterprises 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 Enterprises 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 Enterprises 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/- Dining Table (6ftx4ft) Rs.31500/- Sofa Sets (5 seter) Rs.850/- table Lamp Rs 14600/-

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 defer 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 Traders.

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 defer 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 Traders.

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 Enterprises 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.

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DEPARTMENT**

**DR. BABAR KHAN
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GENERAL SINDH**

**ATHAR-MIAN-ISHAQUI
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**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 Enterprises 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 Enterprises 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 Enterpises 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, FERTILIZER AND CHEMICALS, FURNITURE AND FIXTURE, FEED MILL ETC. IN THE DIRECTOR OF FISHERIES SINDH (RESEARCH & DEVELOPMENT) 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 Development Scheme "Rehabilitation of Pilot Shrimp Farm Garho as Training and Research Center" under execution with the Director Fisheries Sindh (Research and Development) Karachi.

The meeting was attended by the following Officers.

1. **Mr. Ghulam Mujtaba Wadhar** Chairman
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 Enterprises the lowest rate M/s Talha Enterprise 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 DEFECTON)

The Purchase Committee approved the lowest rate of M/s Talha Enterprises 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 defer the Purchase due to less amount depicted in PC-1.

TURBIDITY METER.

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

LAMINAR AIR FLOW

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

VACUUM CLEANER (2000 WATTS)

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

SHAKER.

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

FURNITURE AND FIXTURE

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

FAX MACHINE

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

FEED MILL

The Purchase Committee approved the rate of M/s Al-Wajid Enterprises 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/- .Stapler 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.

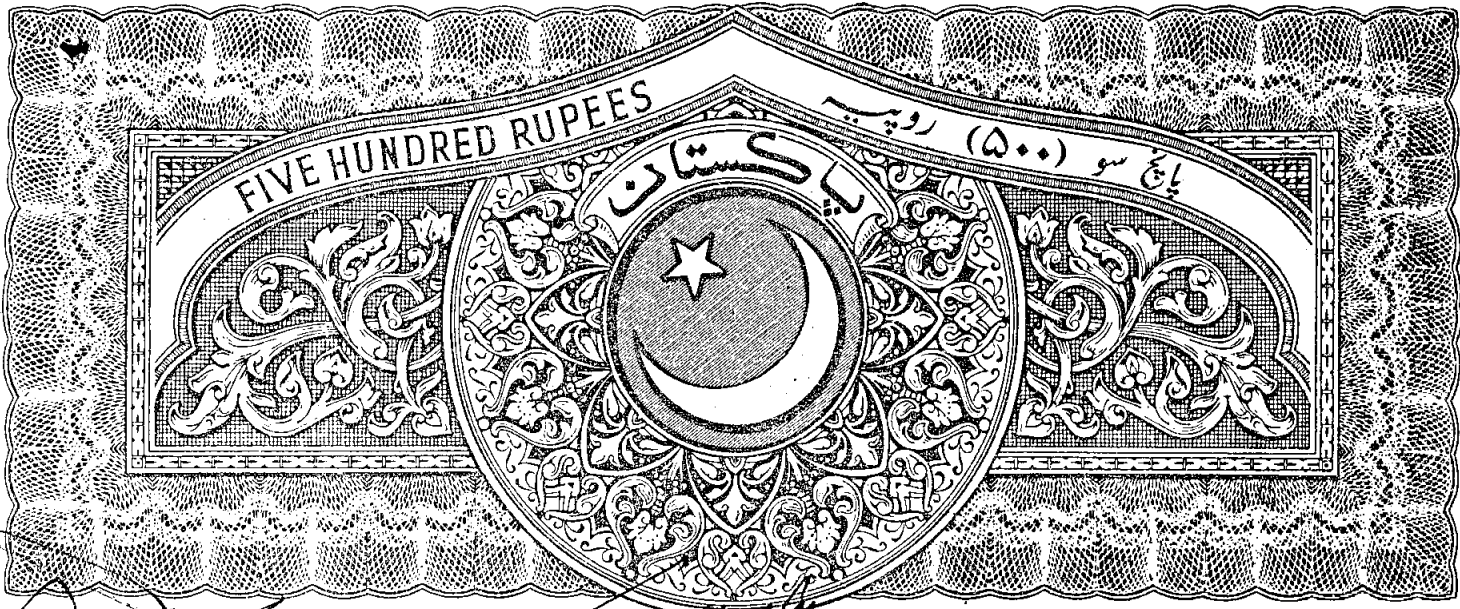
**NIAZ AHMED KHAS KHELLI
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SECRETARY,(TECH)
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Handwritten signatures and text in Urdu, including the name 'عبد اللہ خان لاکھڑی' (Abdullah Khan Lakheri) and other illegible signatures.

Handwritten signatures and a circular official stamp with the number '263' and the date '27/4/2014'.

AGREEMENT

This Agreement made this 17th April 2014 between 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 etc 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:-

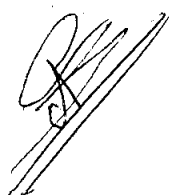
1. The period of contract shall commence from the date of approval of rate or any other date as specified by the Deputy Director Food Karachi and expire on **28th February 2015**. The Deputy Director Food may terminate the contract at any time without assigning any reason(s) subject to the relevant provision 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.
3. Handling and Transportation of Wheat, Bardana etc from ^{Larkana} 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

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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 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 / 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 stilt 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. 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.

B

- 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. SECURITY DEPOSIT.

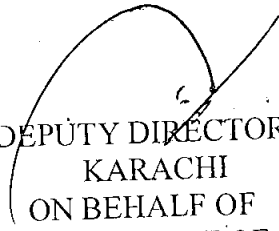
- i. Worth Rs. 25,50,000/- (Rupees twenty five lacs and fifty thousands only) each Centre / District as security deposit in shape of Demand Draft / Pay order bearing No. 5407047 & 10044634 dated 3-2-2014 and 4-2-2014 of MCB Bank Limited, hotel Mehran & HBL Nursery Branches Karachi.
- ii. The Security 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

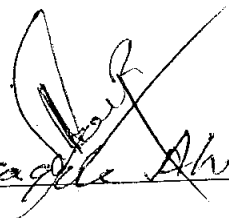
CNIC NO. 41203-0497399-1


DEPUTY DIRECTOR FOOD
KARACHI
ON BEHALF OF
GOVERNMENT OF SINDH

WITNESS:

1

Name:


Mushtaq Ahmad

Address:

CNIC No.

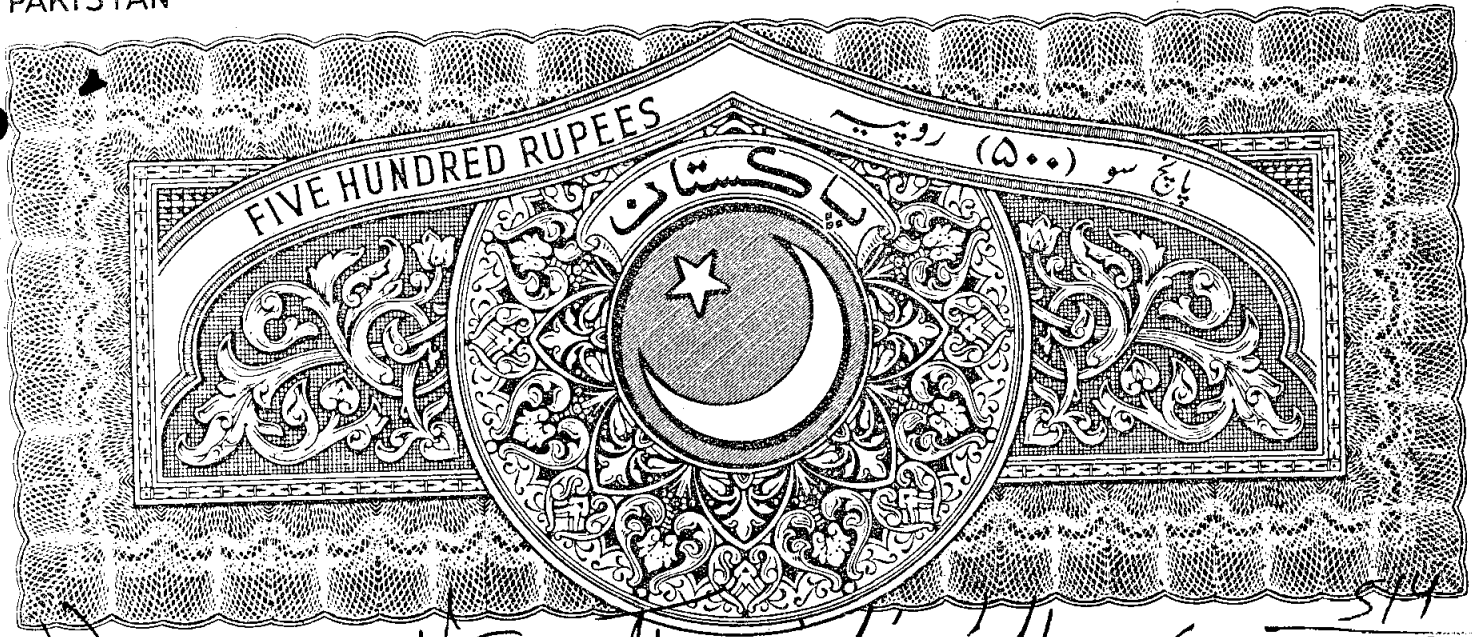
42301-1319206-9

2

Name:

Address:

CNIC No.



Abdul Fatah Bhatti
Stamp Vendor Dadu

Serial No:
Dated:

26-2-2014

AGREEMENT

This Agreement made this 28th February, 2014 in between 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:-

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 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 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 / 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 stiles 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 insofar 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.

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.

B

- 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. SECURITY DEPOSIT.

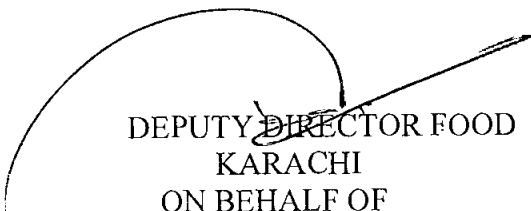
- i. Worth Rs. 40,00,000/- (Rupees Five Million Only) each Centre / District as security deposit in shape of Demand Draft / Pay order bearing No. 05003072 dated 3-2-2014 MCB Bank Limited, KMC Branch Karachi.
- ii. The Security Deposit will be refunded to the contractor after three (03) Calendars months 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 DIRECTOR FOOD
KARACHI
ON BEHALF OF
GOVERNMENT OF SINDH

WITNESS:

1

Name:


ALTAH HUSAIN

Address:

07-1 FORTUNE CENTER NURSERY

CNIC No.

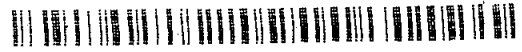
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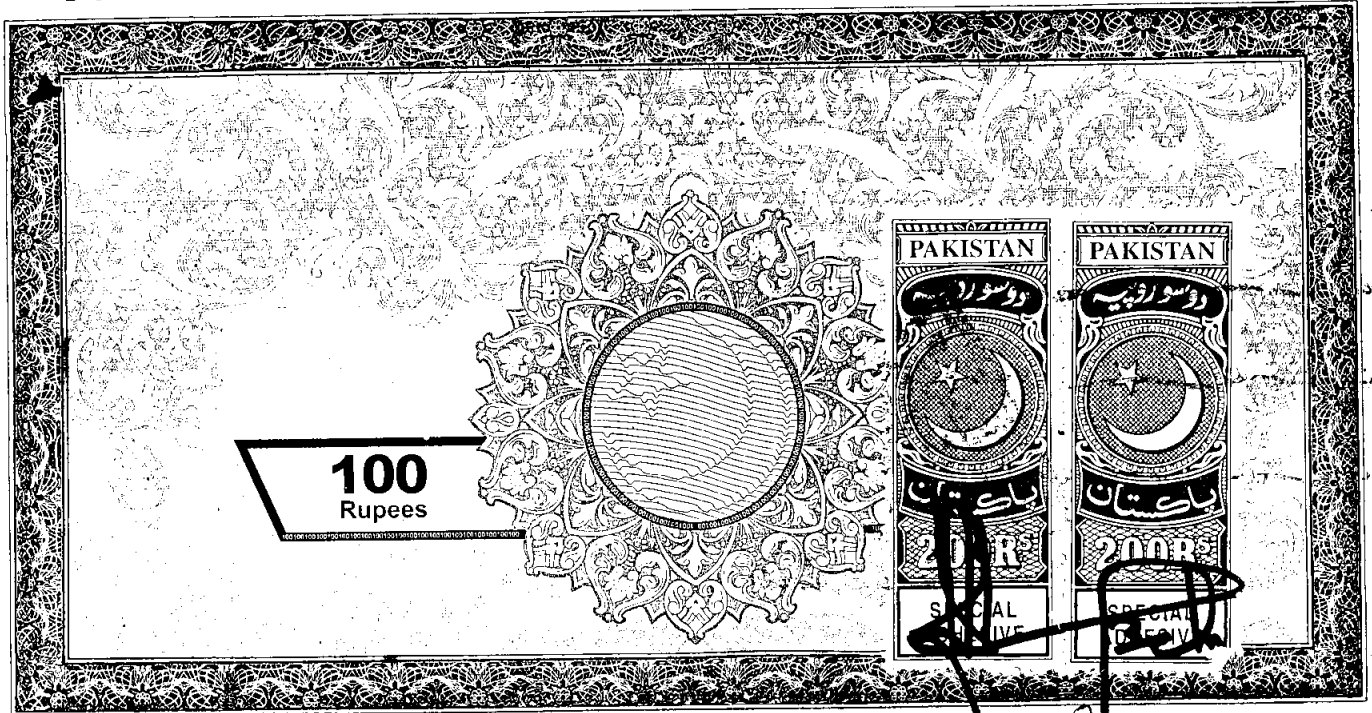
Name: _____

Address: _____

CNIC No. _____



400



Syed. Anwar ul Javed Hussain
 Licence No. 16, Seat No. 43, City Court Karachi.
 No. 11075 DATE.....
 ADDRESS.....
 PHONE WITH.....
 PERSON.....
 VILLAGE.....
 STATE.....

23 APR 2014

OFFICE SUPERINTENDENT
 Stamp Office, City Court
 Karachi

23 APR 2014

AGREEMENT

This Agreement made this 17th April 2014 between M/s Mehran Transport contractor (Prop. Joti Saroop Ahuja s/s Nirmalkias) 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.
3. 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 Trucks 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.
5. 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.
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

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cost of stiles 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 insofar 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.

B

- 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

Amir

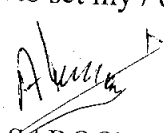
agency and recover from the contractor the loss / damage suffered by the Government in this behalf.

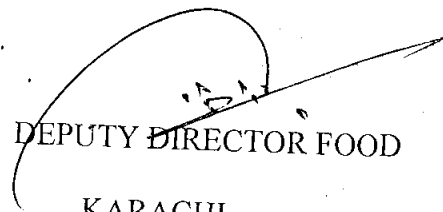
13. SECURITY DEPOSIT.

- i. 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.


(JOTI SAROOP AHUJA)
PROPRIETOR
MEHRAN TRANSPORT CONTRACTOR


DEPUTY DIRECTOR FOOD
KARACHI
ON BEHALF OF
GOVERNMENT OF SINDH

WITNESS:

1

Name:


ALTAF HUSSAIN

Address:

CLIFTON Karachi

CNIC No.

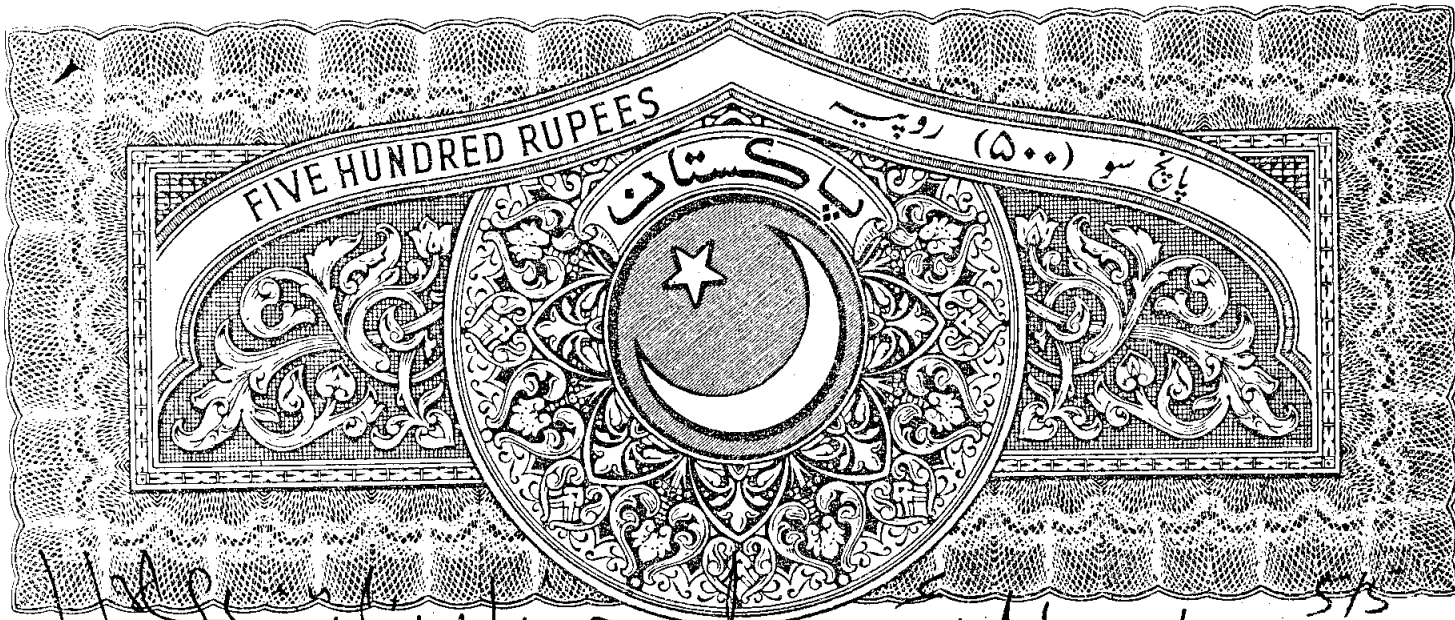
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2

Name:

Address:

CNIC No.



Abdul Fatah Bhatti
Stamp Vendor Dadu

Serial No:
Dated:

26.2.2014

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.
3. 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.

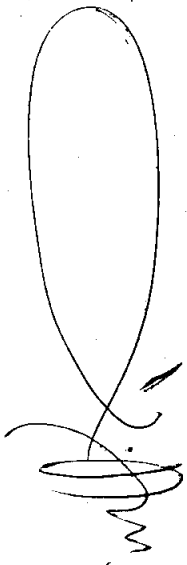
- Name of District:-----**Dadu (Hyderabad Region)**
- Rate per 101 kilogram bag gross -----**Rs. 117/10/- (Rupees one hundred , sevcenten & ten paisa) to be shifted from any centre of Dadu district and delivered to any godown/PR Centre in Karachi including loading/unloading and stacking inside the godown up to the level of 15-18 bags layer with stitching of torn/slack bags & sutli.**

4. The Contractor provide adequatc 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 adequatc 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 presnce 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



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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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A.

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- 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.
- 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.

B

- 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

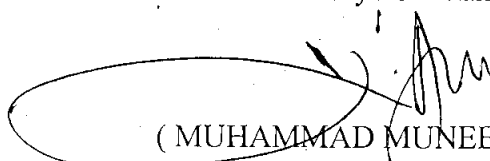
agency and recover from the contractor the loss / damage suffered by the Government in this behalf.

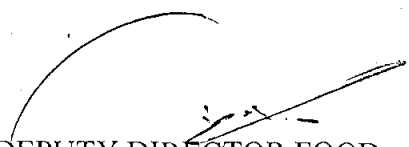
13. SECURITY DEPOSIT.

- 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: Mushtaqe Dheri

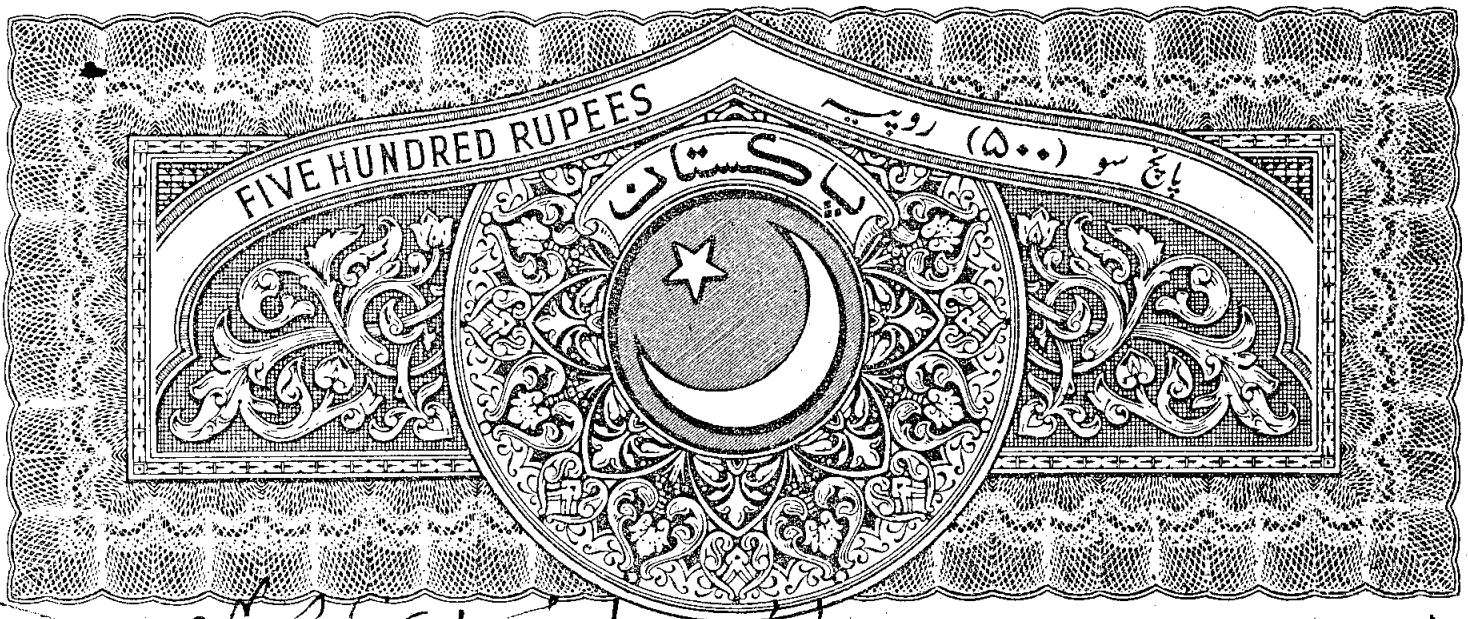
Address: _____

CNIC No. 42301-1319206-9

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.
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

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07/04/2014

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.

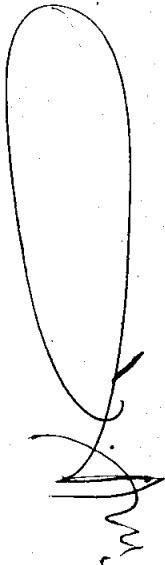
- Name of District:-----S,Benazirabad (Hyderabad Region)
- Rate per 101 kilogram bag gross -----Rs. 97/- (Rupees ninety seven only) to be shifted from any centre of S.Benazirabad district and delivered to any godown/PR Centre in Karachi including loading/un-loading and stacking inside the godown up to 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.

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 / rstacked 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 tom slack bags and

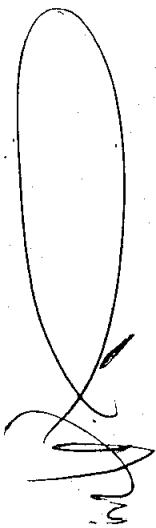


cost of stile etc and its cost should be included in rates tendered rates. The bags will be stacked in proper countable position.

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. 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.

B

- 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 colludes 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

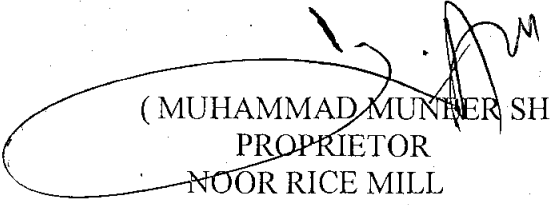
agency and recover from the contractor the loss / damage suffered by the Government in this behalf.

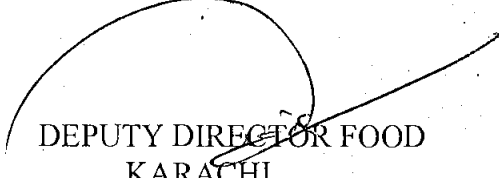
13. SECURITY DEPOSIT.

- 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 MUNIR SHAIKH)
PROPRIETOR
NOOR RICE MILL
CNIC NO. 42000-1031834-5


DEPUTY DIRECTOR FOOD
KARACHI
ON BEHALF OF
GOVERNMENT OF SINDH

WITNESS:

1 Name:


Hasan Ali

Address:

SIMARJE CENTER NEW Chali

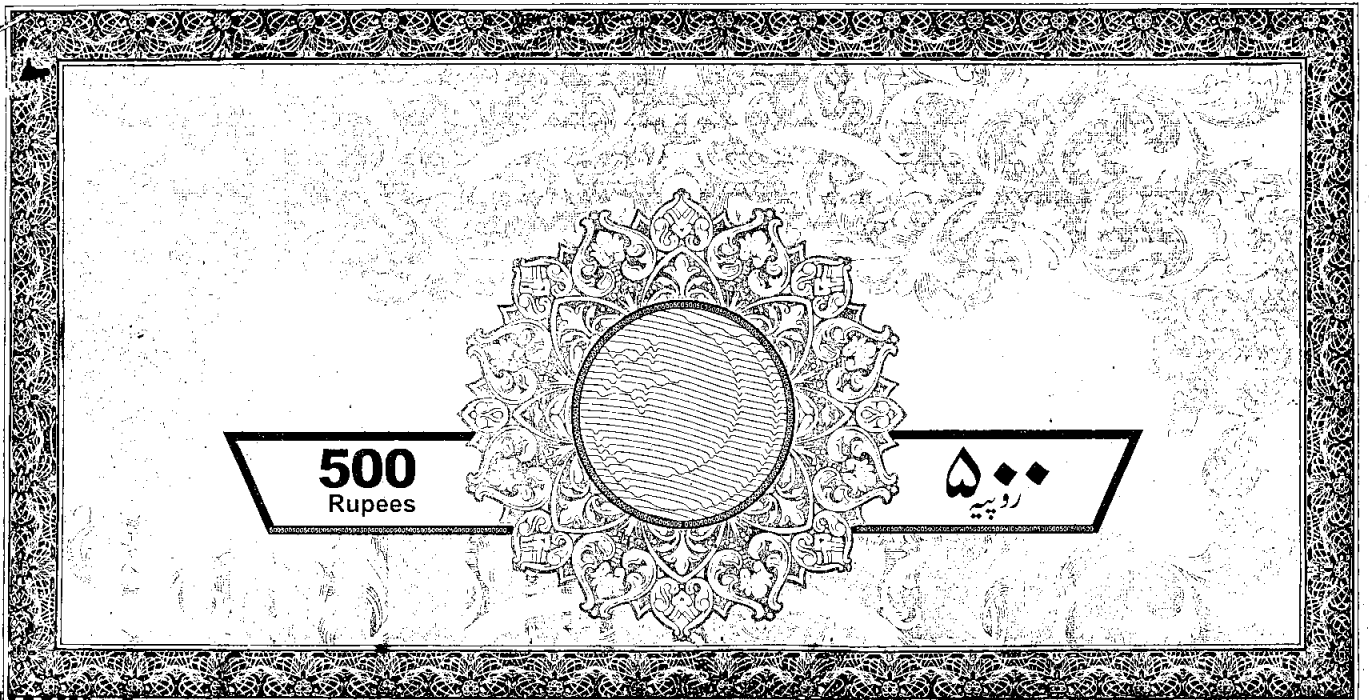
CNIC No.

42101-9928599-9

2 Name: _____

Address: _____

CNIC No. _____



MUHAMMAD UMAR STAMP VENDOR

Licence No. 49, Seat No. 3 City Courts Karachi

S. No. 22835 Date

12 FEB 2014

ISSUED TO WITH ADDRESS: **ANWAR AHMED Advocates**

THROUGH TO WITH ADDRESS: **Leg-3755 HC**

P. No. _____

V. No. _____

STAMP VENDOR'S SIGNATURE _____

AGREEMENT

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.
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 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 stilt 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. 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.

B

- 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 colludes 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. SECURITY DEPOSIT.

- 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 03-02-14 MCB 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 AZEEM)
PROPRIETOR

CNIC NO. 425016230233-3

DEPUTY DIRECTOR FOOD
KARACHI
ON BEHALF OF
GOVERNMENT OF SINDH

WITNESS:

1

Name:

Mushtaque Ahmed

Address:

CNIC No.

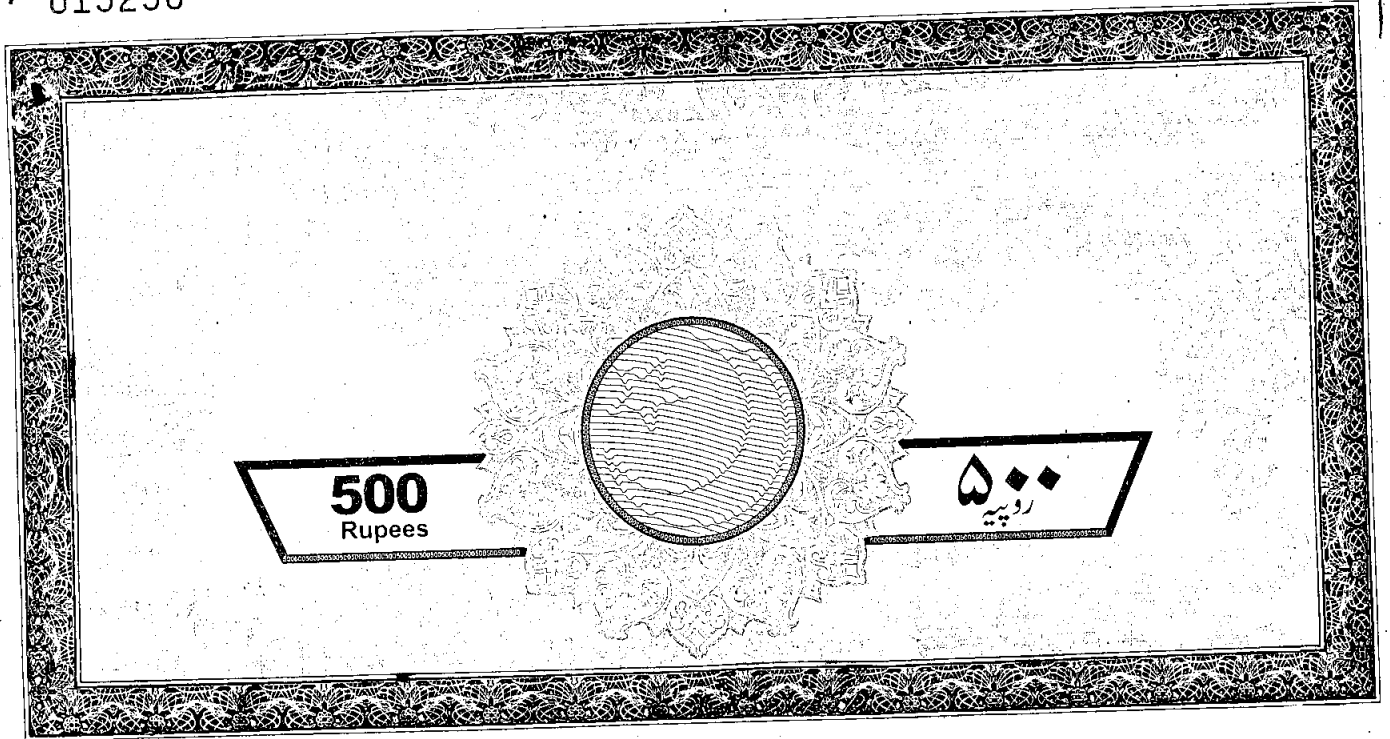
42301 - 1319206-9

2

Name:

Address:

CNIC No.



16889
M/S. Noorani Traders's
25 FEB 2014

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 etc 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:-

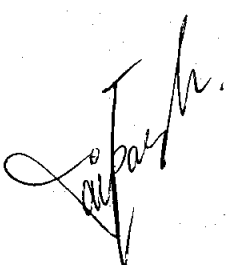
1. The period of contract shall commence from the date of approval of rate or any other date as specified by the Deputy Director Food Karachi and expire on 28th February 2015. The Deputy Director Food may terminate the contract at any time without assigning any reason(s) subject to the relevant provision 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 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

Jai Parkash

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 eleven & 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.**

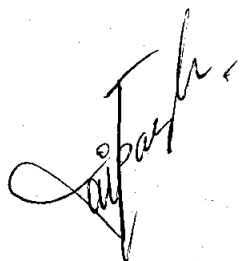
4. The Contractor provide adequate Labour and the required number of trucks daily but not less then that prescribed schedule as and when demanded for Handling and Transportation of wheat stocks. In case the contractor fails to provide adequate labour and required number of trucks, the work shall be got 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.
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 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.
6. 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 be 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 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.



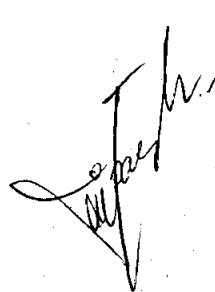
12. IMPOSITION OF PENALTY.

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.

B

- 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.

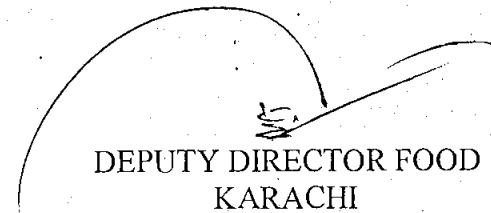
13. SECURITY DEPOSIT.

- 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.


(JAI PARKASH)
PROPRIETOR / PARTNER..
NOORANI TRADERS


DEPUTY DIRECTOR FOOD
KARACHI
ON BEHALF OF
GOVERNMENT OF SINDH

WITNESS:

1 Name: MOHAN LAL

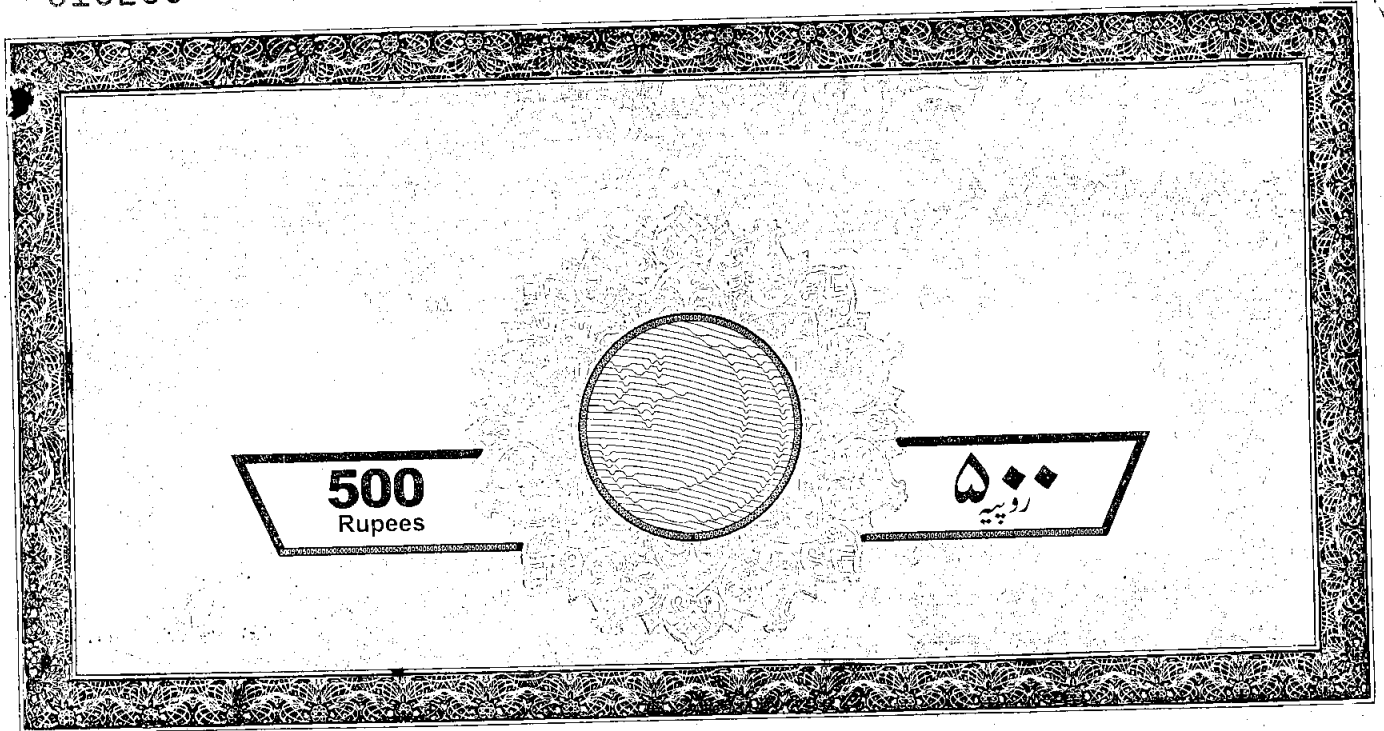
Address: A#608 Billys Tower Main Rashid -
- Minhas Road Karachi

CNIC No. 42201-3083202-3

2 Name: MUKESH 

Address: 2/366, Flate # 2, 4th Street,
Chanson Gotho Karachi

CNIC No. 42201-6668632-7



KARACHI ANWER STAMP
 Licence No. 89, City Court Karachi
 No. 16893 Dated: 25 FEB 2014
 M/S. Kohisar Enterprises
 Through With Address
 Through With Address
 Through With Address
 Through With Address
 Through With Address

AGREEMENT

This Agreement made this 7th March, 2014 in between M/S Kohisar Enterprises (Prop./Partner Jai Parkash s/o Meghmal 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 etc 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(T-I)/Tender 2014-15/2014/880 dated 24th February 2014, it is now hereby agreed as under:-

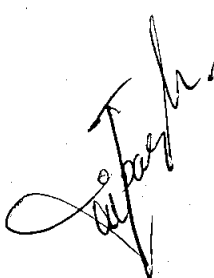
1. The period of contract shall commence from the date of approval of rate or any other date as specified by the Deputy Director Food Karachi and expire on 28th February 2015. The Deputy Director Food may terminate the contract at any time without assigning any reason(s) subject to the relevant provision 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 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

Jai Parkash

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.

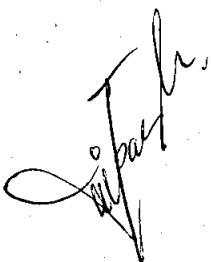
4. The Contractor provide adequate Labour and the required number of trucks daily but not less then that prescribed schedule as and when demanded for Handling and Transportation of wheat stocks. In case the contractor fails to provide adequate labour and required number of trucks, the work shall be got 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.
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 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.
6. 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 be 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 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.



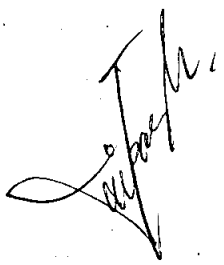
12. IMPOSITION OF PENALTY.

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.

B

- 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 colludes 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. 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.


(JAI PARKASH) ✓
PROPRIETOR/PARTNER
KOHISAR ENTERPRISES


DEPUTY DIRECTOR FOOD
KARACHI
ON BEHALF OF
GOVERNMENT OF SINDH

WITNESS:

1 Name:

MOHAN LAL

Address:

A#608 Billys Tower Main Rashid-
Minhas Road Karachi

CNIC No.

42201-3083202-3

2

Name:

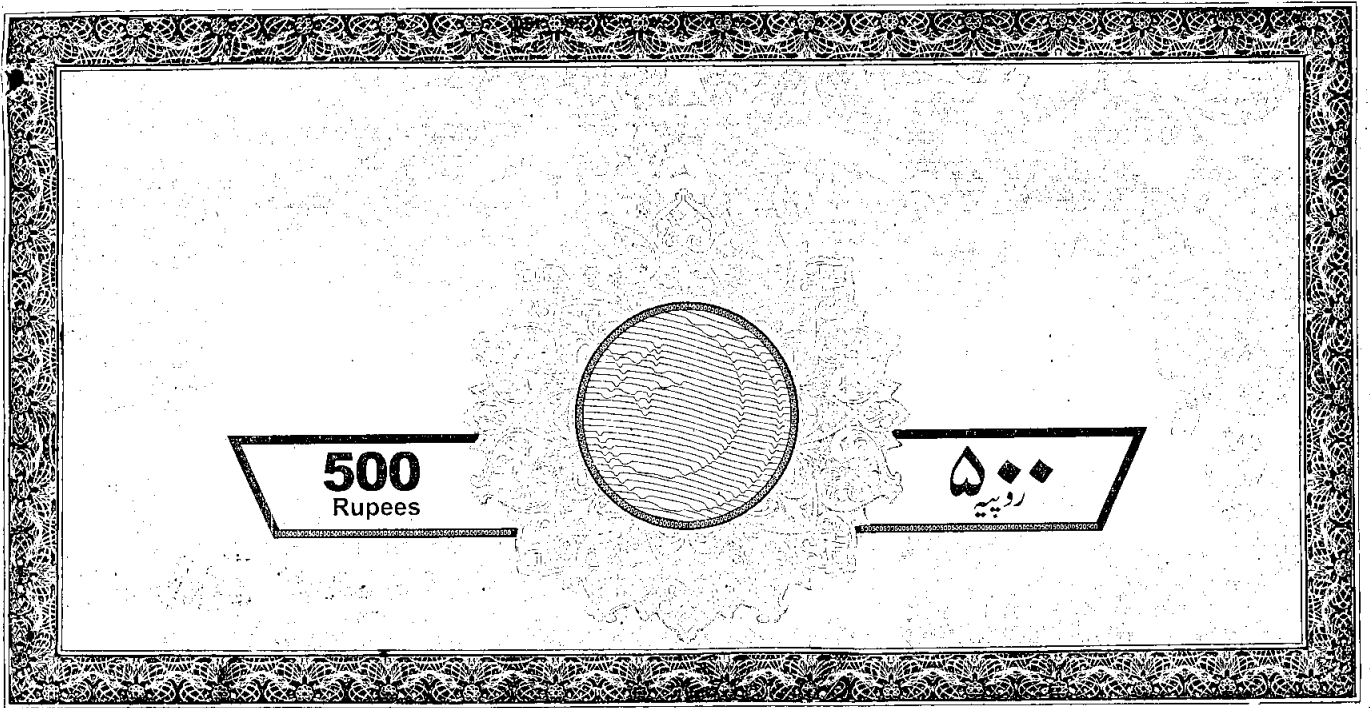
MUKESH

Address:

Z/361, Flat NO. 2, 4th Street,
Chamisar Goth, Karachi

CNIC No.

⁴²³⁰¹-6668632-7



STAMP VALUE
 License No. 16398 City Court Karachi
 Dated: 25 FEB 2014
 With Address: M/S Noorani Traders
 With Address: [Signature]
 [Signature]
 [Signature]

25 FEB 2014

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. stores / articles etc' 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/ 80 dated 24th February 2014, it is now hereby agreed as under:-

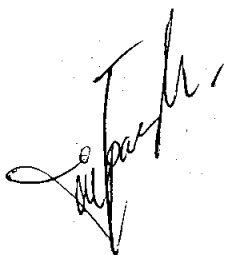
1. The period of contract shall commence from the date of approval of rate or any other date as specified by the Deputy Director Food Karachi and expire on 28th February 2015. The Deputy Director Food may terminate the contract at any time without assigning any reason(s) subject to the relevant provision 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 overtime charges double the normal rate on any account shall be payable by the Department.
3. Handling and Transportation of Wheat, Bardana etc' from PRC Bolhari 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

[Signature]

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.

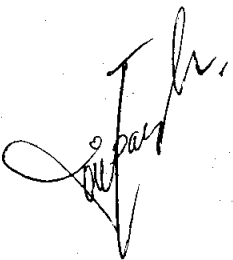
- **Name of District:-----Bolhari (Hyderabad Region)**
- **Rate per 101 kilogram bag gross -----88/88 (Rupees eighty eight & paisa eighty eight) to be shifted from PRC Bolhari and delivered to any godown/PR Centre in Karachi including loading/un-loading and stacking inside the godown up to the level of 15-18 bags layer with stitching of torn/slack bags & sutli.**

4. The Contractor provide adequate Labour and the required number of trucks daily but not less than 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 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.
6. 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 be stacked up-to 15 or 18 layers of standard / un-standard bags; with collection of sweeping stitching of torn slack bags and cost of stiles 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 be 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.



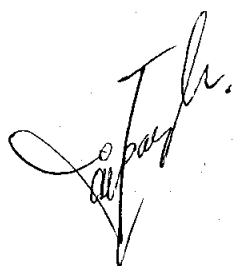
12. IMPOSITION OF PENALTY.

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.

B

- 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.

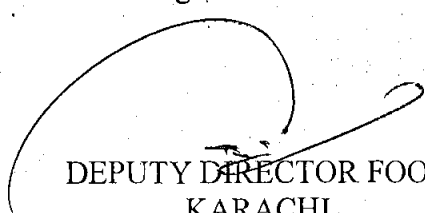
13. SECURITY DEPOSIT.

- 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 / PARTNER
NOORANI TRADERS


DEPUTY DIRECTOR FOOD
KARACHI
ON BEHALF OF
GOVERNMENT OF SINDH

WITNESS:

1

Name:

MOHANLAL

Address:

A#608 Billys Tower Rashid Minhas St
KARACHI

CNIC No.

42201-3083202-3

2

Name:

MIKESH

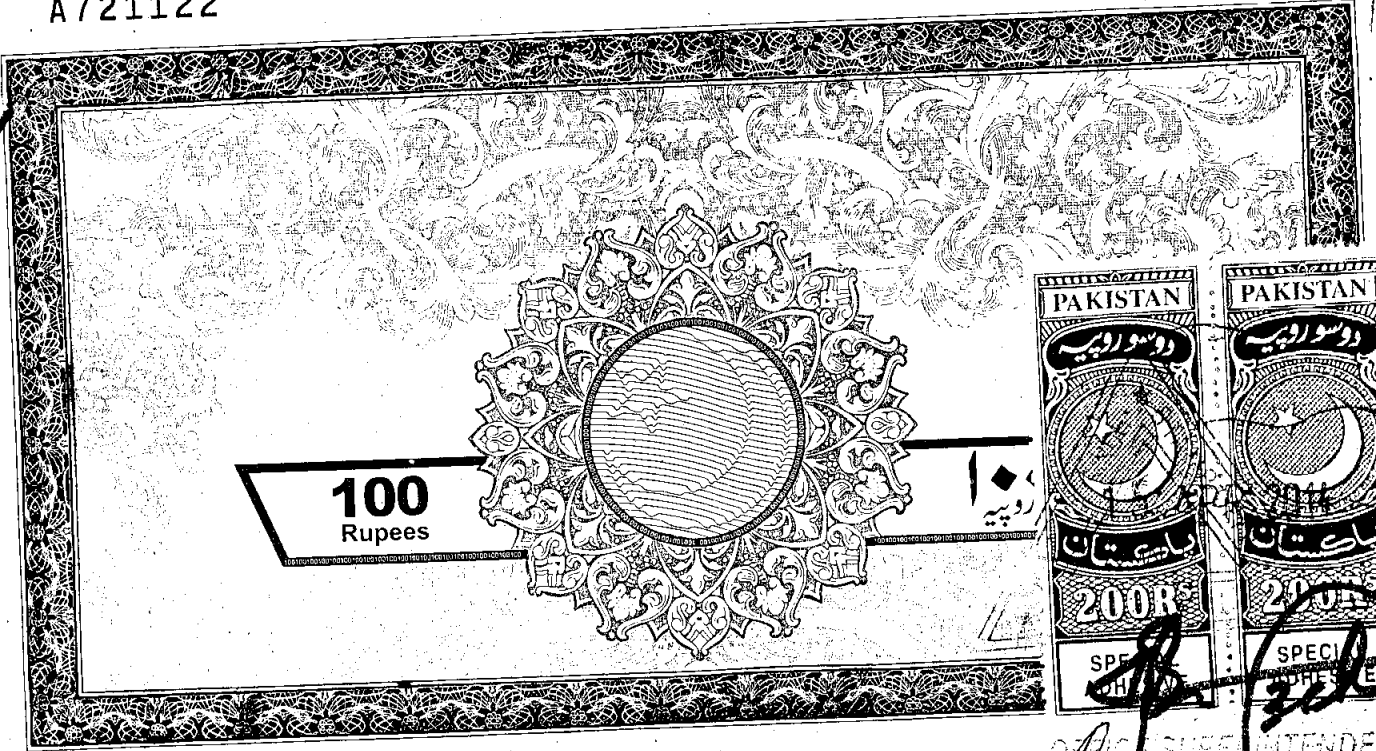
Address:

2/361 Fate No.2, 4th Street
Charinar Gully Karachi

CNIC No.

42301-6668632-7

A721122



SYED YAWAR HUSSAIN NAQVI STAMP VENDOR
Maze Square Block-20 F B Area Karachi Lic No 240 R-8869

NAME: 2012 DATE: 15 APR 2014
ISSUED WITH ADDRESS: Abdul Aziz
THROUGH WITH ADDRESS: Advocate
PURPOSE: _____
VALUE: _____
STAMP VENDORS SIGNATURES: _____

DEPUTY SUPERINTENDENT
Karachi City Court

15 APR 2014

AGREEMENT

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 Committec 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 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

Handwritten signature/initials

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.
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 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

How - 200

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.

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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.

B

- 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.

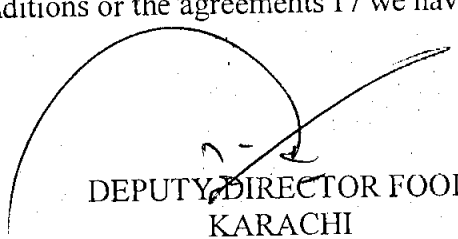
13. SECURITY DEPOSIT.

- i. Worth Rs. 44,00,000 (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 be 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:

1

Name:


ALTAF HUSSAIN

Address:

M-1 FORTUNE CENTER NUMURY

CNIC No.

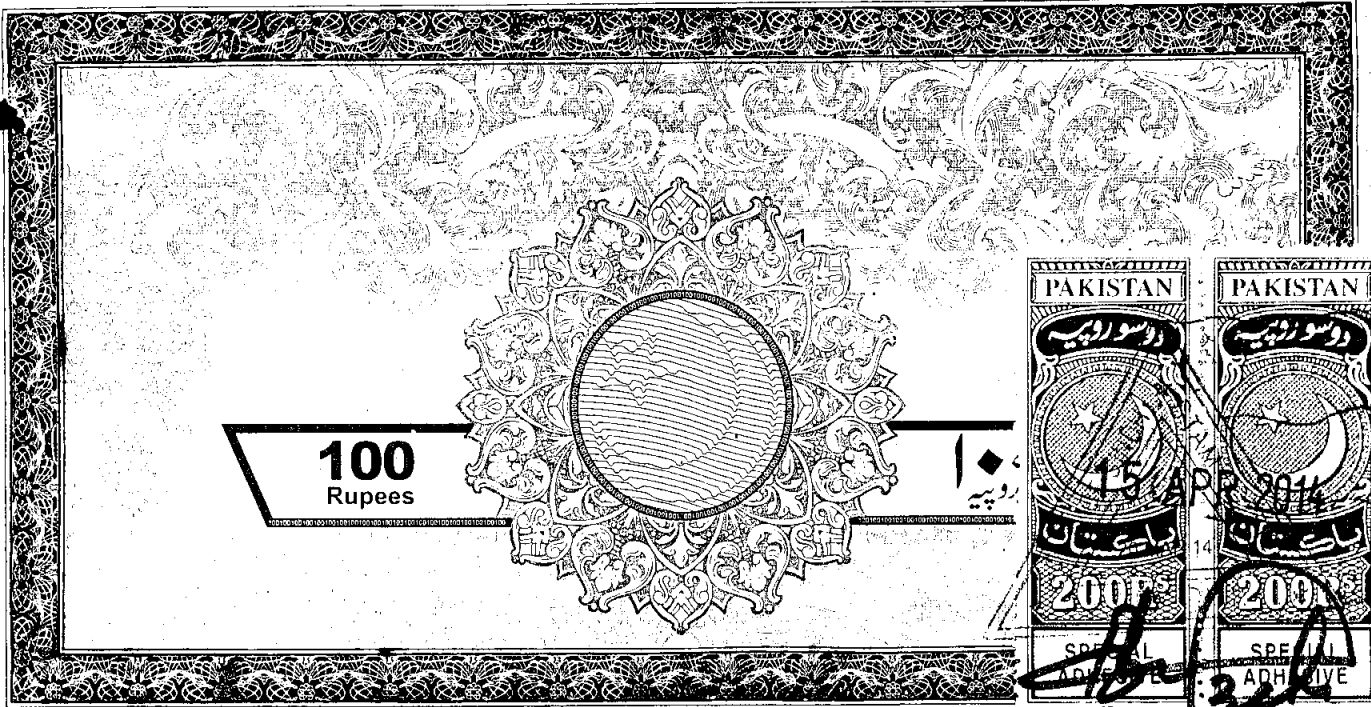
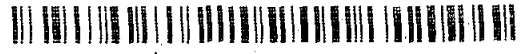
42000-5709259-9

2

Name: _____

Address: _____

CNIC No. _____



SYED YAMMAR HUSSAIN NAQVI STAMP MANDOR
 Metro Square Block 20 F 3 Area Karachi. Tel. No 240 R-0869
 NAME: 2013 Abdul Aziz
 ISSUED WITH ADDRESS: Advocate
 THROUGH WITH ADDRESS: Advocate
 PURPOSE:
 VALUE: 100/-
 STAMP VENDORS SIGNATURES:

15 APR 2014

OFFICE SUPERINTENDENT
Stamp Office, City Court.

[Handwritten signature]

15 APR 2014

AGREEMENT

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:-

[Handwritten signature]

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 Département.
3. Handling and Transportation of Wheat, Bardana etc from District Jacobabad / Kashmore 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:-----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 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 stiles 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. 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.

B

- 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 colludes 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

Handwritten signature

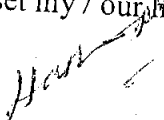
agency and recover from the contractor the loss / damage suffered by the Government in this behalf.


13. SECURITY DEPOSIT.

- i. 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:

1 Name: Mushtaque Ahmed
Address: _____
CNIC No. 42301-1319206-9

2 Name: _____
Address: _____
CNIC No. _____

BID EVALUATION REPORT

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:	(a) Transportation of Wheat from various Districts of interior Sindh to Karachi (b) Labour work for Refilling of Bags inside the Godowns
4	Method of Procurement	By open Bids
5	Tender Published	(Daily "Dawn" 20-01-2014, "Ibrat" 201-01-2014, "Kainat" 201-01-2014, "Daily Express Tribune" 19-01-2014, "Daily Sindh Express" 19-01-2014" & Daily Express" 19-01-2014
6	Total Bid Document Sold	a) for transportation work 77 (b) for labour work 4 (Total 81)
7	Total Bids Received	a) for transportation work 30 (b) for labour work 4 (Total 34)
8	Technical Bid Opening Date(if applicable)	04/02/2014
9	No of Bid Technically qualified (if applicable)	a) Eleven Parties qualified in technical process and participated in Transportation Bids (b) Four Parties qualified and participated in Labour work Bids
10	Bid(s) Rejected	Four Parties technically disqualified / rejected
11	Financial Bid opening date	04/02/2014

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	Remarks
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	Kohisar 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	

SPP RA INWARD DIARY
 NO. 7262 /
 DATED: 3/3/14

(SHAHZEB SHAIKH)

Assistant Commissioner (General)
Karachi Division
(Member)

(ZAHID HUSSAIN BALOCH)

Assistant Director Food Karachi
(Member)

(SHAHID ALI LAGHARI)

Deputy Director Food
Karachi, Region Karachi
Chairman

WE-B

DOCUMENTS 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.

Name of Firm/Party Noor Rice Mill

S.No	Nature of document	Provided or not	Remarks
1	National Identity card	✓	
2	Registration certificate from Registrar Sindh	✓	
3	Bank statement of last 3- years with financial stability certificate	✓	
4	Copy of NTN	✓	
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.	✓	
9	Certificate regarding source of their transportation. In case they do not have their transport, then produce evidence for arranging from other sources..	X	
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 Participant M. T. H. Khan

Signature [Signature]

Observations/orders of the committee. _____

[Signature]

Member-I
ASSISTANT COMMISSIONER (GENERAL)
KARACHI DIVISION

[Signature]

Member-II
Assistant Director Food,
Karachi Region, Karachi

[Signature]

Chairman
Deputy Director Food
Karachi Region Karachi

TRANSPORTATION

REGIONAL DIRECTORATE OF FOOD
KARACHI REGION

Dated, the 28/01/2014 20

TENDER FORM

(Receipt)

Dated of Submission: 04.02.2014

Time of opening: 04.02.2014

Issued in favour of Messrs: Noor Rice Mills through

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

No. 63/21 dated 28/1/2014 in Food Account-II at SBP/NBP

Zulycd
ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

"A" Name & Signature of Contractor

MOHAMMAD MUNIR

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

42000-1031834-5

"C" Rubber Stamp

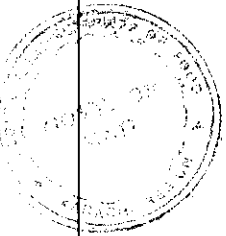


"D" Full Business Address of Firm
Which the person(s) present.

Office # M#1, Mezzanine floor
fortune Centre Block-6, PECHS
Sharah-e-faisal Karachi.

"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



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
1	Hyderabad Region			
	Dadu	30000		
	Boithari (PRC)	30000		
	Shahced Benazirabad	90000	97/ =	
2	Sukkur Region		MENTI SEVEN ONLY.	Kam.
	Ghotki	75000		
	Khairpur	90000		
	Noushero Feroze	90000		
3	Larkana Region			
	Larkana	30000		
	Shikarpur	10000		
	Jacobabad	30000		
4	Mirpur Khas Region			
	Mirpur Khas	30000		
	Sanghar	75000		
	TOTAL	580000		



Dated, the 28/01/2014 20

TENDER FORM
(Receipt)

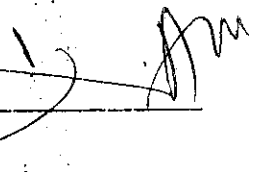
Dated of Submission: 04/02/2014
Time of opening: 04/02/2014

Issued in favour of Messrs: Nave Rice Mills through

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

No. 63/81 dated 28/01/2014 20... in Food Account-II at SBP/NBP


ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

"A" Name & Signature of Contractor Muhammad Mujeeb 

"B" CNIC No. of Contractor
(Copy attached) 42000-1031834-5


"C" Rubber Stamp 

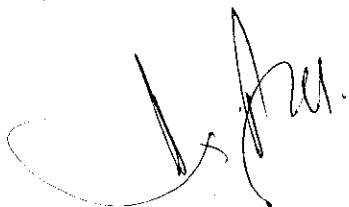
"D" Full Business Address of Firm
Which the person(s) present. Nave Rice Mills M-1 Fortune
Center Block 6 P.E.H.S
Karachi

"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 _____

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
1	Hyderabad Region			
	Dadu ✓	30000	117.10/-	
	Bolhari (PRC)	30000		
	Shahed Benazirabad	90000		
2	Sukkur Region			
	Ghotki	75000		
	Khairpur	90000		
	Noushero Feroze	90000		
3	Larkana Region			
	Larkana	30000		
	Shikarpur	10000		
	Jacobabad	30000		
4	Mirpur Khas Region			
	Mirpur Khas	30000		
	Sanghar	75000		
	TOTAL	580000		



DOCUMENTS 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.

Name of Firm/Party Nocrami Traders

S.No	Nature of document	Provided or not	Remarks
1	National Identity card	✓	
2	Registration certificate from Registrar Sindh	✓	
3	Bank statement of last 3- years with financial stability certificate	✓	
4	Copy of NTN	✓	
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.	✓	
9	Certificate regarding source of their transportation. In case they do not have their transport, then produce evidence for arranging from other sources..	✓	
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 Participant Pesumal

Signature Pesumal

Observations/orders of the committee.

Member-I

Member-II

Chairman

ASSISTANT COMMISSIONER (GENERAL)
KARACHI DIVISION

Deputy Director Food
Karnal, Region Karachi

TRANSPORTATION

REGIONAL DIRECTORATE OF FOOD
KARACHI REGION

Dated, the 03/02/2014 20

TENDER FORM
(Receipt)

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

Issued in favour of Messrs: Noorani Traders through

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

No. 86/81 dated 3/02/2014 in Food Account-II at SBP/NBP

[Signature]
ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

"A" Name & Signature of Contractor

[Signature] JAI PARKASH.

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

42301-5980436-3

"C" Rubber Stamp



Noorani Traders
907, Progressive Road
Chill Lick, 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.

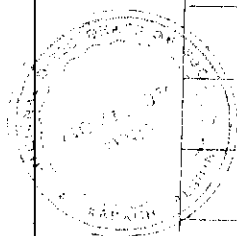
PARTNER.

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

REGISTERED.

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
1	Hyderabad Region			
	Dadu	30000		
	Bolhari (URC)	30000		
	Shahbaz Benazirabad	90000		
2	Sukkur Region			
	Ghotki	75000		
	Khairpur ✓	90000	= 111.11 =	<i>[Signature]</i>
	Noushero Feroze	90000		
3	Larkana Region			
	Larkana	30000		
	Shikarpur	10000		
	Jacobabad	30000		
4	Mirpur Khas Region			
	Mirpur Khas	30000		
	Sanghar	75000		
	TOTAL	580000		



Dated, the 30/01/2014

TENDER FORM
(Receipt)

Dated of Submission:
Time of opening:

04/02/2014
04/02/2014

Issued in favour of Messrs: Noorani Traders through

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

No. 74/81 dated 30/1/2014 in Food Account-II at SBP/NBP

[Signature]
ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

"A" Name & Signature of Contractor

[Signature] JAI PARKASH

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

42301-5980436-3



"C" Rubber Stamp

Noorani Traders
207, Progressive Plaza,
Civil Lines, Karachi.

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

OFFICE NO: 207, 2nd FLOOR
PROGRESSIVE PLAZA CIVIL LINE KAR

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

PARTNER

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

REGISTERED

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
1	Hyderabad Region			
	Dadu	30000		
	Bolhari (PRC) ✓	30000	= 88.88 : Deposit Eighty eight rupees 88	
	Shaheed Benazirabad	90000		
2	Sukkur Region		Eighty eight rupees 88 Per Bag.	
	Ghotki	75000		
	Khairpur	90000		
	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 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.

Name of Firm/Party Sharjea Traders

S.No	Nature of document	Provided or not	Remarks
1	National identity card	✓	
2	Registration certificate from Registrar Sindh		
3	Bank statement of last 3- years with financial stability certificate	✓	
4	Copy of NTN	✓	
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.		
9	Certificate regarding source of their transportation. In case they do not have their transport, then produce evidence for arranging from other sources..	✓	
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 Participant Sharjea Traders

Signature [Signature]

Observations/orders of the committee. _____

[Signature]

Member-I

ASSISTANT COMMISSIONER (GENERAL)
KARACHI DIVISION

[Signature]

Member-II

Assistant Commissioner (General)
Karachi Division, Karachi.

[Signature]

Chairman

Deputy Director Food
Karachi Region Karachi

TRANSPORTATION

REGIONAL DIRECTORATE OF FOOD
KARACHI REGION

Dated, the 28/01/2014-20

TENDER FORM
(Receipt)

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

Issued in favour of Messrs: Sharjah Trading Co. through
Challan for Rs. 2000/= (Rupees Two Thousand Only) non refundable vide Challan / Receipt
No. 65/01 dated 28/01/2014 20... in Food Account-II at SBP/NBP

ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

"A" Name & Signature of Contractor HASHIM ALI

"B" CNIC No. of Contractor
(Copy attached) 42101-8428599-8
SHARJAH TRADING CO.
HASHIM ALI
Proprietor

"C" Rubber Stamp

"D" Full Business Address of Firm
Which the person(s) present. Sharjah Trade Center 3RD FLOOR
304 ALTAZ JUMRAH ROAD NEW CHALLI
KARACHI

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

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

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
1	Hyderabad Region			
	Dadu	30000		
	Bolhari (PRC)	30000		
	Shaheed Benazirabad	90000		
2	Suldkur Region			
	Ghotki	75000		
	Khairpur	90000		
	Noushero Feroze	90000		
3	Larkana Region			
	Larkana	30000		
	Shikarpur	10000		
	✓ Jacobabad	30000	= 14.5	<i>Hussain</i>
4	Mirpur Khas Region			
	Mirpur Khas	30000		
	Sanghar	75000		
	TOTAL	580000		

*one hundred forty five rupees only
Hussain*

TRANSPORTATION

REGIONAL DIRECTORATE OF FOOD
KARACHI REGION

Dated, the 28/01/2014 20

TENDER FORM
(Receipt)

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

Issued in favour of Messrs: Sharjah Trading Co. through

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

No. 65/21 dated 28-02-2014 in Food Account-II at SBP/NBP

ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

"A" Name & Signature of Contractor AASHIM ALI

"B" CNIC No. of Contractor
(Copy attached) 42101-9428598-9
SHARJAH TRADING CO.

"C" Rubber Stamp Proprietor

"D" Full Business Address of Firm
Which the person(s) present. Sharjah Trade Center 3rd Floor 3
Ayaf Hussain Road New chhalli
Karachi

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

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

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
1	Hyderabad Region			
	Dadu	30000		
	Bolhari (PKC)	30000		
	Shaheed Benazirabad	90000		
2	Sukkur Region			
	✓ Ghotki	75000	115	<i>[Signature]</i>
	Khairpur	90000		
	Noushero/Feroze	90000		
3	Larkana Region			
	Larkana	30000		
	Shikarpur	10000		
	Jacobabad	30000		
4	Mirpur Khas Region			
	Mirpur Khas	30000		
	Sanghar	75000		
	TOTAL	580000		

one hundred & fifteen Rupees only

[Signature]

DOCUMENTS 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.

Name of Firm/Party Muhammed Azim

S.No	Nature of document	Provided or not	Remarks
1	National Identity card	✓	
2	Registration certificate from Registrar Sindh	✓	
3	Bank statement of last 3- years with financial stability certificate	✓	
4	Copy of NTN	✓	
5	Evidence of income tax and other taxes.	✓	
6	Performance certificate from Food department.	X	
7	Three years experience certificate from any where.	X	
8	Audited financial statements of last three years.	X	
9	Certificate regarding source of their transportation. In case they do not have their transport, then produce evidence for arranging from other sources..		
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 Participant Muhammed Azim

Signature [Signature]

Observations/orders of the committee. _____

[Signature]

Member-I

ASSISTANT COMMISSIONER (GENERAL)
KARACHI DIVISION

[Signature]

Member-II

Assistant Commissioner (General)
Karachi Division, Karachi

[Signature]

Chairman

Deputy Director Food
Karachi, Region Karachi

TRANSPORTATION

REGIONAL DIRECTOR GENERAL JOD
KARACHI REGION

Dated, the 31/1/2014 20

TENDER FORM
(Receipt)

Dated of Submission: 04/02/2014
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

No. 70/31 dated 31/01/2014 in Food Account-II at SBP/NBP

Zulvel
ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

"A" Name & Signature of Contractor

Muhammad Azeem

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

42501-6230233-3

"C" Rubber Stamp

Muhammad Azeem & Company

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

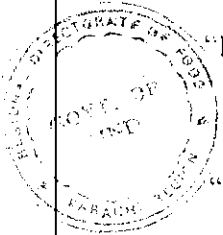
OFFICE # 202 SECOND FLOOR, BUILDING 10-C
LANE-10 BUKHARI COMMERCIAL DHA PHAS-6
KARACHI

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

30 Million's (PKR)

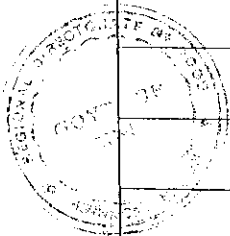
"F" whether the firm is Registered firm
or Un-Registered partnership firm

Sole proprietorship



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
1	Hyderabad Region			
	Dadu	30000		
	Bolhari (PRC)	30000		
	Shaheed Benazirabad	90000		
2	Sukkur Region			
	Ghotki	75000		
	Khairpur	90000		
	Noushero Feroze ✓	90000	102--	<i>Ajmal</i>
3	Larkana Region			
	Larkana	30000		
	Shikarpur	10000		
	Jacobabad	30000		
4	Mirpur Khas Region			
	Mirpur Khas	30000		
	Sanghar	75000		
	TOTAL	580000		



DOCUMENTS 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.

Name of Firm/Party Abdullah Khan Lakhani


S.No	Nature of document	Provided or not	Remarks
1	National Identity card	✓	
2	Registration certificate from Registrar Sindh	✓	
3	Bank statement of last 3- years with financial stability certificate	✓	
4	Copy of NTN	✓	
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.	✓	
9	Certificate regarding source of their transportation. In case they do not have their transport, then produce evidence for arranging from other sources..		
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 Participant _____

Signature _____

Observations/orders of the committee. _____


Member-I


Member-II


Chairman

ASSISTANT COMMISSIONER GENERAL
Karachi Region

Deputy Director Food
Karachi Region Karachi

Dated, the 03/02/2014-----20

TENDER FORM
(Receipt)

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

Issued in favour of Messrs: Abdullah Khan Lakhair through

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

No. 89/81 dated 03/02/2014 in Food Account-II at SBP/NBP

[Signature]
ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

"A" Name & Signature of Contractor

ABDULLAH KHAN

"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.

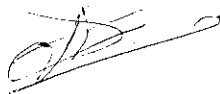
Rehmani Rice Mill
SETA ROAD KARACHI
0900

"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

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
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		
	Jacobabad	30000		
4	Mirpur Khas Region			
	Mirpur Khas	30000		
	Sanghar ✓	75000	2 109.77/-	
	TOTAL	580000	ONE HUNDRED NINE Rupees seventy seven paise.	



Dated, the 03/02/2014
20

TENDER FORM
(Receipt)

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

Issued in favour of Messrs: Abdullah Khan Lakhair through

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

No. 80/81 dated 03/02/2014 in Food Account-II at SBP/NBP

[Signature]
ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

"A" Name & Signature of Contractor

ABDULLAH KHAN

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

41-203-0497399-1

"C" Rubber Stamp

ABDULLAH LAKHAIR
Govt. Food Contractor

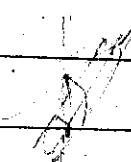
"D" Full Business Address of Firm
Which the person(s) present.

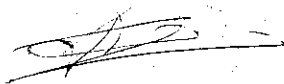
Rehmani Rice Mill, SETA
ROOD DADU.

"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

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		
	Bollari (PRC)	30000		
	Shaheed Benazirabad	90000		
2	Sukkur Region			
	Ghotki	75000		
	Khairpur	90000		
	Noushero Feroze	90000		
3	Larkana Region			
	Larkana ✓	30000	= 145.73/-	
	Shikarpur	10000	ONE HUNDRED	
	Jacobabad	30000	FOURTY FIVE RUPEES SEVENTY FIVE PAISA	
4	Mirpur Khas Region			
	Mirpur Khas	30000		
	Sanghar	75000		
	TOTAL	580000		



DOCUMENTS 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.

Name of Firm/Party ----- Mehran Transport.

S.No	Nature of document	Provided or not	Remarks
1	National Identity card	✓	
2	Registration certificate from Registrar Sindh	✓	
3	Bank statement of last 3- years with financial stability certificate	✓	
4	Copy of NTN	✓	
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.	✓	
9	Certificate regarding source of their transportation. In case they do not have their transport, then produce evidence for arranging from other sources..	✓	
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 Participant ----- Tohr Saroop

Signature ----- [Signature]

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

[Signature]
Member-I
ASSISTANT COMMISSIONER (GENERAL)
KARACHI DIVISION

[Signature]
Member-II
Assistant Director Food
Karachi Region, Karachi

[Signature]
Chairman
Deputy Director Food
Karachi, Deputon Karachi

TRANSPORTATION

REGIONAL DIRECTORATE OF FOOD
KARACHI REGION

Dated, the 28/01/2014 20

TENDER FORM
(Receipt)

Dated of Submission:
Time of opening:

04/02/2014
04/02/2014

Issued in favour of Messrs: Mehran Transport Contractor through

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

No. 67/81 dated 28/01/2014 in Food Account-II at SBP/NBP

Judged
ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

"A" Name & Signature of Contractor

Joti Saroop Ahmed

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

41303-3460995-1

"C" Rubber Stamp

Mehran Transport
Contractor

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

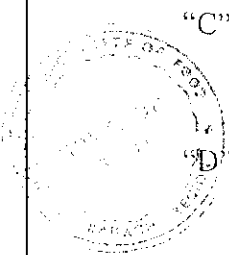
135 DNA Hyderabad

"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

Sole Prop.



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
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	2A. 1457	<i>[Signature]</i>
	Jacobabad	30000	one hundred & fifty thousand	
4	Mirpur Khas Region			
	Mirpur Khas	30000		
	Sanghar	75000		
	TOTAL	580000		

DOCUMENTS 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.

Name of Firm/Party Kohisan Enterprise

S.No	Nature of document	Provided or not	Remarks
1	National Identity card	✓	
2	Registration certificate from Registrar Sindh	✓	
3	Bank statement of last 3- years with financial stability certificate	✓	
4	Copy of NTN	✓	
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.	✓	
9	Certificate regarding source of their transportation. In case they do not have their transport, then produce evidence for arranging from other sources..	✓	
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 Participant Peswa

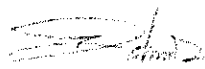
Signature Peswa Mal.

Observations/orders of the committee. _____



Member-I

ASSISTANT COMMISSIONER (GENERAL)
KARACHI DIVISION



Member-II



Chairman

Deputy Director Food
Financial Region Karachi

Dated, the 30/01/20 20

TENDER FORM
(Receipt)

Dated of Submission:
Time of opening:

04/02/2014
04/02/2014

Issued in favour of Messrs: Konisar Enterprises through

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

No. 75/81 dated 30/01/2014 in Food Account-II at SBP/NBP

[Signature]
ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

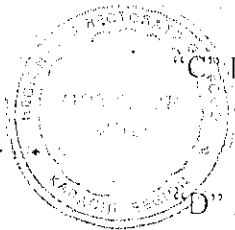
"A" Name & Signature of Contractor

[Signature] JAI PARKASH

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

42301-5980436-3

"C" Rubber Stamp



KONISAR ENTERPRISES
207, Progressive Plaza,
Civil Line, Karachi

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

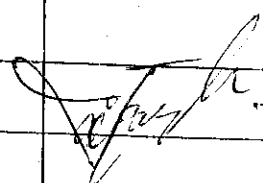
"E" The capacity in which the tenders
has signed on behalf of the firm.

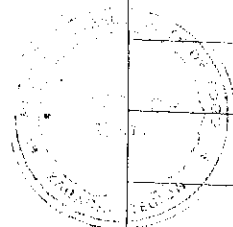
PARTNER

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

REGISTERED

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
1	Hyderabad Region			
	Dadu	30000		
	Bolhari (PRC)	30000		
	Shaheed Benazirabad	90000		
2	Sukkur Region			
	Ghotki	75000		
	Khairpur	90000		
	Noushero Peroze	90000		
3	Larkana Region			
	Larkana	30000		
	Shikarpur	10000		
	Jacobabad	30000		
4	Mirpur Khas Region			
	Mirpur Khas ✓	30000	= 127.77	
	Sanghar	75000		
	TOTAL	580000		



BID EVALUATION REPORT

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
5	Tender Published	(Daily "Dawn" 20-01-2014, "Ibrat" 201-01-2014, "Kainat" 201-01-2014, "Daily Express Tribune" 19-01-2014", "Daily Sindh Express" 19-01-2014" & Daily 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 qualified 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
1	Chaudhary Zafar Iqbal (Labour Work Contractor)	7.50 Per Jute Bag	1st	-	Due to Lowest Rate	





(SHAHID ALI LAGHARI)

Deputy Director Food Karachi


(Chairman)


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

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

S. NO.	NAME OF PARTIES	RE-FILLING / REPLACEMENT OF BAGS OF FOOD GRAINS	SIGNATURE OF PARTIES PATE
1	M/s Khan Enterprises.	19.50	
2	" Arabian Enterprises	8.75	
3	" S.H. Zafar Sphal	(7.50)	
4	" Naorani Products.	8.90.	
5			


SHAHZEB SHAIKH
Assistant Commissioner (General)
Karachi Division


Asstt. Director Food
Karachi, Region Karachi


Deputy Director Food
Karachi, Region Karachi

REGIONAL DIRECTORATE OF FOOD KARACHI REGION KARACHI
NO: A/C(F-1)/Tender 2014-15/2014/880

Dated: 24-02-2014

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 Paise 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


27/02/14

6

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
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 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

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 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 Forty Five Only) per bag of 101 Kgs gross for transportation of wheat from all WPCs / PRCs of District Shikarpur 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 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 & Paise 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
- ✓ 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 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:-

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 2014-15/2014/880

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 Paise 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
KARACHI REGION

To,

M/s Muhammad Azam & 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
- ✓ 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/ 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 & Paise 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

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 Forty
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.

DEPUTY DIRECTOR 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
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

✓
LABOUR WORK

REGIONAL DIRECTORATE O
KARACHI REGION

03
Dated, the---/---/---

TENDER FORM
(Receipt)


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

Issued in favour of Messrs: Chaudhary Zafar Iqbal

Challan for Rs. 2000/= (Rupees Two Thousand Only) non refundable vide Challan /
No. 84/81 dated 03/02/2014 in Food Account-II at SBP/NBP

Chafyal
ASSISTANT ACCOUNTS OFFICER
KARACHI REGION

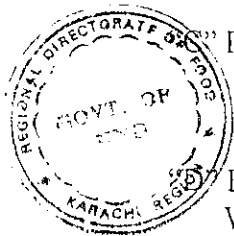
"A" Name & Signature of Contractor

CH. Zafar Iqbal 

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

42501-9784595-7

Chaudhary Zafar Iqbal
Contract & Labour Contractor



"C" Rubber Stamp

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

e108-PHI Gulshan-e-Ha

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

Proprietor

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

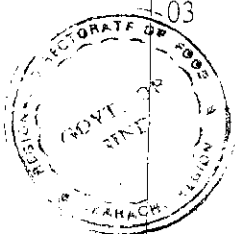
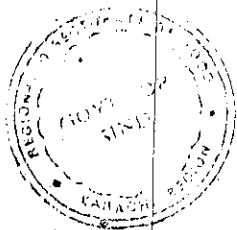
-

KARACHI FOOD REGION TENDER FORM

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

RATE PER BAG OF STANDARD/
UNSTANDARD WEIGHT

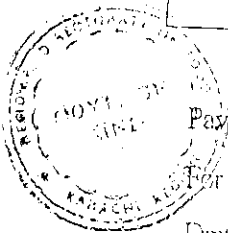
S.NO	DESCRIPTION	AMOUNT IN FIGURE	AMOUNT IN WORDS
01	<p><u>RE-FILLING / REPLACEMENT OF BAGS OF FOOD GRAINS</u></p> <p>Refilling / Replacement of bags with simultaneous collection of loose grains, standardization on scale to be arranged by the contractor, stitching with required material and re-stacking in lots in various sheds at Landhi Godowns</p>	<p>RS = 7.50 / Per Bag.</p>	<p>Seven Rupee and FIFTY Paisa</p>
02	<p><u>RESTACKING AND HANDLING OF BAGS.</u></p> <p>Removing of wheat Bags from one unit to another and re-stacking / re-filling of loose grains by standard weight and proper stitching by arranging required material.</p>		
03	<p><u>10% /100% WEIGHMENT AND HANDLING OF BAGS EXCLUSIVELY NEEDED.</u></p> <p>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.</p>		



09

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

Un-loading of wheat bags from Trucks and its sacking 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 torn/sack bags with cost of sutlie etc.



Pay order No. 693371 Dated 3/2/14

For Rs. 500000/=

Drawn at M.C.B Bank Landhi Karachi

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.



[Handwritten Signature]

**SIGNATURE OF THE TENDERER
SEAL OF PERSON / FIRM.**

DOCUMENTS 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.

Name of Firm/Party Noor Rice Mill

S.No	Nature of document	Provided or not	Remarks
1	National Identity card	✓	
2	Registration certificate from Registrar Sindh	✓	
3	Bank statement of last 3- years with financial stability certificate	✓	
4	Copy of NTN	✓	
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.	✓	
9	Certificate regarding source of their transportation. In case they do not have their transport, then produce evidence for arranging from other sources..	X	
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 Participant NOOR RICE MILL

Signature [Signature]

Observations/orders of the committee. _____

[Signature]

Member-I
ASSISTANT COMMISSIONER (GENERAL)
KARACHI DIVISION

[Signature]

Member-II
Assistant Director Food,
Karachi Region, Karachi

[Signature]

Chairman
Deputy Director Food
Karachi Region Karachi

TRANSPORTATION

REGIONAL DIRECTORATE OF FOOD
KARACHI REGION

Dated, the 28/01/2014 20

TENDER FORM
(Receipt)

Dated of Submission: 04.02.2014
Time of opening: 04.02.2014

Issued in favour of Messrs: Noor Rice Mills through

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

No. 63/gj dated 28/1/2014 in Food Account-II at SBP/NBP

Zahid
ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

"A" Name & Signature of Contractor

MUHAMMAD MUNIR

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

42000-1031834-5

"C" Rubber Stamp

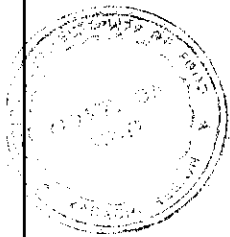


"D" Full Business Address of Firm
Which the person(s) present.

Office # A#1, Mezzanine floor
fortune Centre Block-6, PECHS
Sharah-e-faisal Karachi.

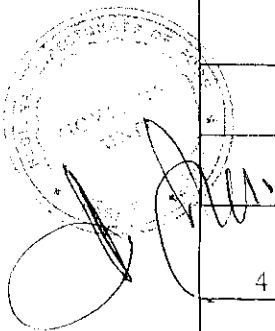
"E" The capacity in which the tenders
has signed on behalf of the firm.

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



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
1	Hyderabad Region			
	Dadu	30000		
	Bolhari (PRC)	30000		
	Shahheed Benazirabad	90000	97/10	
2	Sukkur Region		NINETY SEVEN ONLY.	<i>K. Khan</i>
	Ghotki	75000		
	Khairpur	90000		
	Noushero Feroze	90000		
3	Larkana Region			
	Larkana	30000		
	Shikarpur	10000		
	Jacobabad	30000		
4	Mirpur Khas Region			
	Mirpur Khas	30000		
	Sanghar	75000		
	TOTAL	580000		



Dated, the 28/01/2014 20

TENDER FORM
(Receipt)

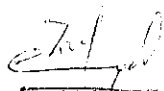
Dated of Submission:
Time of opening:

04/02/2014
04/02/2014

Issued in favour of Messrs: Neer Rice Mills through

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

No. 63/81 dated 28/01/2014 in Food Account-II at SBP/NBP


ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

"A" Name & Signature of Contractor

Muhammad Majeed 

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

42000-1031834-5

"C" Rubber Stamp



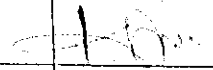
"D" Full Business Address of Firm
Which the person(s) present.

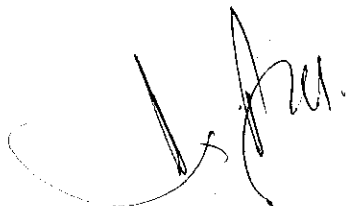
Neer Rice Mills M-1 Fortune
Center Block-6 P.E.C.H.S
Karachi

"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

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
1	Hyderabad Region			
	Dadu ✓	30000	117-10/2	
	Bolhari (PRC)	30000		
	Shaheed Benazirabad	90000		
2	Sukkur Region			
	Ghotki	75000		
	Khairpur	90000		
	Noushero Feroze	90000		
3	Larkana Region			
	Larkana	30000		
	Shikarpur	10000		
	Jacobabad	30000		
4	Mirpur Khas Region			
	Mirpur Khas	30000		
	Sanghar	75000		
	TOTAL	580000		



DOCUMENTS 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.

Name of Firm/Party Nourani Traders

S.No	Nature of document	Provided or not	Remarks
1	National Identity card	✓	
2	Registration certificate from Registrar Sindh	✓	
3	Bank statement of last 3- years with financial stability certificate	✓	
4	Copy of NTN	✓	
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.	✓	
9	Certificate regarding source of their transportation. In case they do not have their transport, then produce evidence for arranging from other sources..	✓	
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 Participant Pesumal

Signature Pesumal

Observations/orders of the committee. _____

Member-I

Member-II

Chairman

ASSISTANT COMMISSIONER (GENERAL)
KARACHI DIVISION

Deputy Director Food
Karachi Region Karachi

TRANSPORTATION

REGIONAL DIRECTORATE OF FOOD
KARACHI REGION

Dated, the 03/02/2014 20

TENDER FORM
(Receipt)

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

Issued in favour of Messrs: Noorani Traders through

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

No. 86/81 dated 3/02/2014 20... in Food Account-II at SBP/NBP

[Signature]
ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

"A" Name & Signature of Contractor

[Signature] JAI PARKASH.

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

42301-5980436-3

"C" Rubber Stamp

Noorani Traders
507, Progressive Road,
Chill Dhas, F-7/1

"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.

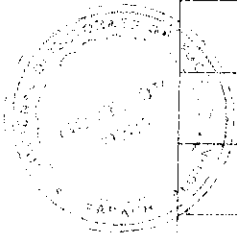
"F" whether the firm is Registered firm
or Un-Registered partnership firm

REGISTERED.



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
1	Hyderabad Region			
	Dadu	30000		
	Belhari (I/R)	30000		
	Shahceel Benazirabad	90000		
2	Sukkur Region			
	Ghotki	75000		
	Khairpur ✓	90000	= 111.11 =	<i>[Signature]</i>
	Noushero Feroze	90000		
3	Larkana Region			
	Larkana	30000		
	Shikarpur	10000		
	Jacobabad	30000		
4	Mirpur Khas Region			
	Mirpur Khas	30000		
	Sanghar	75000		
	TOTAL	580000		



Dated, the 31/01/2014 20

TENDER FORM
(Receipt)

Dated of Submission:
Time of opening:

04/02/2014
6:4/02/2014

Issued in favour of Messrs: Noorani Traders through

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

No. 74/81 dated 30/1/2014 in Food Account-II at SBP/NBP

[Signature]
ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

"A" Name & Signature of Contractor

[Signature] JAI PARKASH

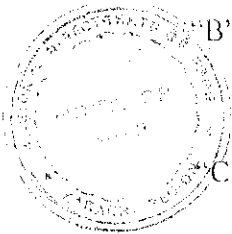
42301-5980436-3

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

Noorani Traders

207, Progressive Plaza,
Civil Lines, Karachi.

"C" Rubber Stamp



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

OFFICE NO: 207, 2ND FLOOR
PROGRESSIVE PLAZA CIVIL LINE KAR

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

PARTNER.

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

REGISTERED.

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
1	Hyderabad Region			
	Dadu	30000		
	Bolhari (PRC) ✓	30000	88.88	
	Shaheed Benazirabad	90000	Eighty eight rupees 88	
2	Sukkur Region		Eighty eight paisa only	
	Ghotki	75000		
	Khairpur	90000		
	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 Bag.

DOCUMENTS 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.

Name of Firm/Party Shangri Traders

S/No	Nature of document	Provided or not	Remarks
1	National identity card	✓	
2	Registration certificate from Registrar Sindh	✓	
3	Bank statement of last 3- years with financial stability certificate	✓	
4	Copy of NTN	✓	
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.	✓	
9	Certificate regarding source of their transportation. In case they do not have their transport, then produce evidence for arranging from other sources..	✓	
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 Participant Shangri Traders

Signature [Signature]

Observations/orders of the committee. _____

[Signature]

Member-I
ASSISTANT COMMISSIONER (GENERAL)
KARACHI DIVISION

[Signature]

Member-II
Assistant Commissioner (General)
Karachi Division, Karachi.

[Signature]

Chairman
Deputy Director Food
Karachi Region Karachi

TRANSPORTATION

REGIONAL DIRECTORATE OF FOOD
KARACHI REGION

Dated, the 28/01/2014 /20

TENDER FORM
(Receipt)

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

Issued in favour of Messrs: Sharjah Trading Co. through

Challan for Rs. 2000/= (Rupees Two Thousand Only) non refundable vide Challan / Receipt
No. 65/01 dated 28/01/2014 in Food Account-II at SBP/NBP

ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

"A" Name & Signature of Contractor HASHIM ALI

"B" CNIC No. of Contractor
(Copy attached) 42101-8428599-8
SHARJAH TRADING CO.

"C" Rubber Stamp Proprietor

"D" Full Business Address of Firm
Which the person(s) present. Sharjah Trade Center 3RD Floor
304 ALIAP Hussain Road New chali
Karachi

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

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

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
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		
	✓ Jacobabad	30000	14.5	<i>Handwritten signature</i>
4	Mirpur Khas Region			
	Mirpur Khas	30000		
	Sanghar	75000		
	TOTAL	580000		

*one hundred twenty five rupees only
Handwritten signature*

TRANSPORTATION

REGIONAL DIRECTORATE OF FOOD
KARACHI REGION

Dated, the 28/01/2014 20

TENDER FORM
(Receipt)

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

Issued in favour of Messrs: Sharjah Trading Co. through

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

No. 65/81 dated 28-02-2014 in Food Account-II at SBP/NBP

ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

"A" Name & Signature of Contractor HASHIM ALI

"B" CNIC No. of Contractor
(Copy attached) 42101-9428598-9
SHARJAH TRADING CO.

"C" Rubber Stamp Proprietor

"D" Full Business Address of Firm
Which the person(s) present. Sharjah Trade Center 3rd Floor 3/
Alfa Hassan Road New chali
Karachi

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

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

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
1	Hyderabad Region			
	Dadu	30000		
	Bolhari (PRC)	30000		
	Shaheed Benazirabad	90000		
2	Sukkur Region			
	<input checked="" type="checkbox"/> Ghotki	75000	115	<i>[Signature]</i>
	Khairpur	90000		
	Noushero/Feroze	90000		
3	Larkana Region			
	Larkana	30000		
	Shikarpur	10000		
	Jacobabad	30000		
4	Mirpur Khas Region			
	Mirpur Khas	30000		
	Sanghar	75000		
	TOTAL	580000		

one hundred & fifteen Rupees only

[Signature]

TRANSPORTATION

REGIONAL DIRECTOR..... JOD
KARACHI REGION

Dated, the 30/1/2014 20

TENDER FORM
(Receipt)

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

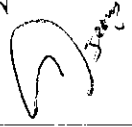
Issued in favour of Messrs: Muhammad Azeem & Co. through

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

No. 70/81 dated 30/01/2014 in Food Account-II at SBP/NBP

Zuljed
ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

"A" Name & Signature of Contractor

Muhammad Azeem 

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

42501-6230233-3

"C" Rubber Stamp

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)

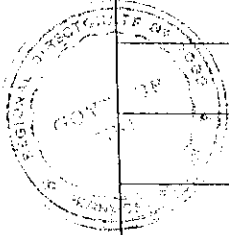
"F" whether the firm is Registered firm
or Un-Registered partnership firm

Sole proprietorship



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
1	Hyderabad Region			
	Dadu	30000		
	Bolhari (PRC)	30000		
	Shaheed Benazirabad	90000		
2	Sukkur Region			
	Ghotki	75000		
	Khairpur	90000		
	Noushero Feroze ✓	90000	102--	<i>Ajeer</i>
3	Larkana Region			
	Larkana	30000		
	Shikarpur	10000		
	Jacobabad	30000		
4	Mirpur Khas Region			
	Mirpur Khas	30000		
	Sanghar	75000		
	TOTAL	580000		



DOCUMENTS 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.

Name of Firm/Party Abdullah Khan Lakhani

S.No	Nature of document	Provided or not	Remarks
1	National Identity card	✓	
2	Registration certificate from Registrar Sindh	✓	
3	Bank statement of last 3- years with financial stability certificate	✓	
4	Copy of NTN	✓	
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.	✓	
9	Certificate regarding source of their transportation. In case they do not have their transport, then produce evidence for arranging from other sources..		
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.	✓	

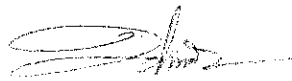
Name of Participant _____

Signature _____

Observations/orders of the committee. _____



Member-I



Member-II



Chairman
Deputy Director Food
Karachi Region Karachi

ASSISTANT COMMISSIONER
Karachi Region Karachi

Dated, the 03/02/2014 20

TENDER FORM
(Receipt)

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

Issued in favour of Messrs: Abdullah Khan Lakhair through

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

No. 89/81 dated 03/02/2014 in Food Account-II at SBP/NBP

[Signature]
ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

"A" Name & Signature of Contractor ABDULLAH KHAN

"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. Rehmani Rice Mill
SETA ROAD HADDU
DADU

"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

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
1	Hyderabad Region			
	Dadu	30000		
	Bolhari (PRC)	30000		
	Shaheed Benazirabad	90000		
2	Suklor Region			
	Ghotki	75000		
	Khairpur	90000		
	Noushero/Feroze	90000		
3	Larkana Region			
	Larkana	30000		
	Shikarpur	10000		
	Jacobabad	30000		
4	Mirpur Khas Region			
	Mirpur Khas	30000		
	Sanghar ✓	75000	2 109.77%	
	TOTAL	580000	ONE HUNDRED NINE Rupees seventy seven paise.	

Dated, the 03/02/2014-20

TENDER FORM
(Receipt)

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

Issued in favour of Messrs: Abdullah Khan Lakhair through

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

No. 80/81 dated 03/02/2014 in Food Account-II at SBP/NBP

[Signature]
ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

"A" Name & Signature of Contractor

ABDULLAH KHAN

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

91 23-0497399-1

"C" Rubber Stamp

ABDULLAH LAKHAIR
Govt. Food Contractor

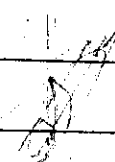
"D" Full Business Address of Firm
Which the person(s) present.

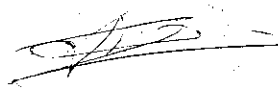
Rehmani Rice Mill, SETA
ROAD DADU.

"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

THE LIST OF WORK AND REQUIRED SECURITY DEPOSIT.

Sl. 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 Behazirabad	90000		
2	Sukkur Region			
	Ghotki	75000		
	Khairpur	90000		
	Noushero Feroze	90000		
3	Larkana Region			
	Larkana ✓	30000	145.73/-	
	Shikarpur	10000	ONE HUNDRED	
	Jacobabad	30000	FOURTY FIVE RUPEES SEVENTY THREE PAISA	
4	Mirpur Khas Region			
	Mirpur Khas	30000		
	Sanghar	75000		
	TOTAL	580000		



DOCUMENTS 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.

Name of Firm/Party

Mehran Transport

S.No	Nature of document	Provided or not	Remarks
1	National Identity card	✓	
2	Registration certificate from Registrar Sindh	✓	
3	Bank statement of last 3- years with financial stability certificate	✓	
4	Copy of NTN	✓	
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.	✓	
9	Certificate regarding source of their transportation. In case they do not have their transport, then produce evidence for arranging from other sources..	✓	
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 Participant

Jalal Sarook

Signature

[Signature]

Observations/orders of the committee.

[Signature]

Member-I

ASSISTANT COMMISSIONER (GENERAL)
KARACHI DIVISION

[Signature]

Member-II

ASSISTANT COMMISSIONER (GENERAL)
KARACHI DIVISION

[Signature]

Chairman

Deputy Director Food
Karachi Region Karachi

TRANSPORTATION

REGIONAL DIRECTORATE OF FOOD
KARACHI REGION

Dated, the 28/01/2014 20

TENDER FORM
(Receipt)

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

Issued in favour of Messrs: Mehran Transport Contractor through

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

No. 67/S1..... dated 28/01/2014 20... in Food Account-II at SBP/NBP

[Signature]
ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

"A" Name & Signature of Contractor

J. G. Saroop [Signature]

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

41303-3460995-1

"C" Rubber Stamp

Mehran Transport
Contractor

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

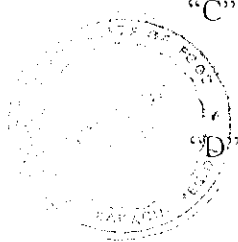
135 DHA Hyderabad

"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

Sole Prop.



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
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	₹. 145/-	<i>Handwritten signature</i>
	Jacobabad	30000	<i>one hundred forty five thousand</i>	
4	Mirpur Khas Region			
	Mirpur Khas	30000		
	Sanghar	75000		
	TOTAL	580000		

DOCUMENTS 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.

Name of Firm/Party Kohisan Enterprises

S.No	Nature of document	Provided or not	Remarks
1	National Identity card	✓	
2	Registration certificate from Registrar Sindh	✓	
3	Bank statement of last 3- years with financial stability certificate	✓	
4	Copy of NTN	✓	
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.	✓	
9	Certificate regarding source of their transportation. In case they do not have their transport, then produce evidence for arranging from other sources..	✓	
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 Participant Pesumal

Signature Pesumal

Observations/orders of the committee.

Member-I

ASSISTANT COMMISSIONER (GENERAL)
KARACHI DIVISION

Member-II

Chairman

Deputy Director Food
Karachi, Reg. in Food Dept.

Dated, the 30/01/20

TENDER FORM
(Receipt)

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

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

No. 75/81 dated 30/01/2014 in Food Account-II at SBP/NBP

Chafy
ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION

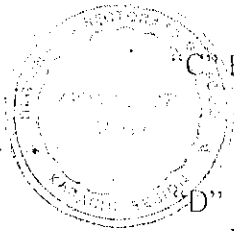
"A" Name & Signature of Contractor

Jai Parkash

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

42301-5980436-3

"C" Rubber Stamp



KOHSAK ENTERPRISES
207, Progressive Plaza,
Civil Line, Karachi

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

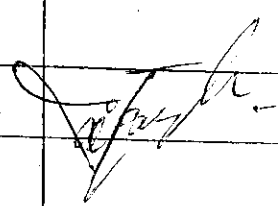
"E" The capacity in which the tenders
has signed on behalf of the firm.

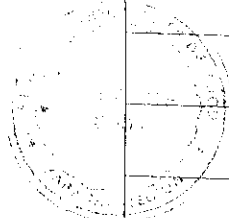
PARTNER

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

REGISTERED

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
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		
	Jacobabad	30000		
4	Mirpur Khas Region			
	Mirpur Khas ✓	30000	= 127.77	
	Sanghar	75000		
	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.
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 I (a) & (b) all the parties produced two envelopes 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 envelopes 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	Name of Party	Rates offered on 4-2-2014 for the year 2014-15	Approved Rates in last year 2013-14	Approved Rates for the year 2012-13	Increase/decrease as compared to approved rates of last year.
1	Dadu	Noor Rice Mills	117.10	125.80	141.20	Less Rs.8.70 (6.91%)
2	PRC Bolhari	Noorani traders	88.88	83.69	87.00	Increase Rs.5.19 (.6,20%)
3	S.B.Abad	Noor rice mills	97.00	99.00	106.00	Less Rs. 2.00 (2%)
4	Ghotki	Sharja trading	115.00	128.90	140.70	Less Rs.13.90 (10.78%)
5	Khairpur	Noorani traders	111.11	109.77	132.77	Increase Rs. 1.34 (1.22%)
6	N.S. Feroz	Muhammed azzem	102.00	94.89	109.30	Increase Rs.7.11 (7.49%)
7	Larkana	Abdullah khan lauker	145.73	155.0	170	Less Rs.9.27 (5.98%)
8	Shikarpur	Mehran	145.00	150.00	159.40	Less Rs.5.00 (3.33%)
9	Jacobabad	Sharja trading	145.00	150.0	159.40	Less Rs.5.00 (3.33%)
10	Mirpurkhas	Kohisar enterprises	127.77	0	0	0
11	Sanghar	Abdullah khan lauker	109.77	103.77	124.50	Increase Rs.6.00 (5.78%)

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.

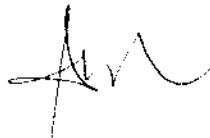
Continue to Page-3

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 offered	Comparative Rates approved during last two years.	
1	M/s Khan Enterprises	Rs. 19.50	Approved Rates of last year 2012-13	Rs. 6.00
2	M/s Adnan enterprises	Rs. 8.75	Approved Rates the year 2013-14	Rs. 5.59
3	M/s Zafar Iqbal	Rs. 7.50	Lowest Rates offered for 2014-15	Rs. 7.50
4	M/s Noorani traders	Rs. 8.90		

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 ALI LAGHARI**)
Deputy Director Food
Karachi Region

(CHAIRMAN)

Date of Submission
Date of Opening
Time

04-02-2014
04-02-2014
2.00 P.M

COMPARATIVE STATEMENT OF RATE OFFERED BY THE PARTIES FOR TRANSPORTATION OF IND: WHEAT LIFTING FROM VARIOUS DISTRICT OF INTERIOR SINDH TO KARACHI (TENDER FOR THE YEAR 2014-15)

S.No	Name of Parties	Dadu	Boihari (PRC)	S. Benazirabad	Ghotki	Khairpur	N. Feroze	Larkana	Shirkarpur	Jacobabad	Mirpurkhas	Sanghar	Signature of the Contractors
1	M/S Mehsan	137.40		113.					145.			124.	
2	Kohisar Enterprises			103.55	127.77		107.77				127.77		
3	Vedani Enterprises							149.60					
4	Golden	139.69											
5	Sar Subz Enterprise		98.98				118.40						
6	Mohammad Azeem & Co.						102.-						
7	Noorani Traders	124.77	88.88			111.11		146.99				109.99	
8	Abdullah Khan Lohan							145.73				109.77	
9	Noor Rice Mills	117.10		97.									
10	Shayjah Trading				115.-			148.	149.	145.-			
11	Hassan & Co.			101.-		111.80	106.-					112.	
12													





SHAHZEB SHAIKH
Assistant Commissioner (General)
Karachi Division

ASSIST. DIRECTOR FOOD
Karachi, Region Karachi

Deputy Director Food
Karachi, Region Karachi

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

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

S. NO.	NAME OF PARTIES	RE-FILLING / REPLACEMENT OF BAGS OF FOOD GRAINS	SIGNATURE OF PARTIES PATE
1	M/S Khan Enterprises	19.50	
2	" Aqsa Enterprises	8.75	
3	" Ch. Zafar Syed	7.50	
4	" Noorani Profess.	8.90	
5			



SHAHZEB SHAIKH
Assistant Commissioner (General)
Karachi Division



Asstt Director Food
Karachi Region 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 Procurement Committee under Rule 7 & 8 of Sindh Public Procurement 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.

- | | | |
|------|---|----------|
| I. | Respective Deputy Director Food of the Region | Chairman |
| II. | Assistant Director Food of the Region | Member |
| III. | 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.
3. The Commissioner (All)
4. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
5. The Director, Food, Sindh, Karachi.
6. The Deputy Secretary (Staff) to Chief Secretary Sindh, Karachi.
7. 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.

DDF-K/G-513/2014
29-01-2014


27-1-14
SECTION OFFICER (G) FOOD