



ADVANCE
ACCEPTANCE

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

Karachi dated the 21st February, 2014.

M/. Millennium Industries.,
Namco Centre , Suit # 12/A,
4th Floor Cambell Street,
Karachi.

SUBJECT: **PURCHASE OF BARDANA -2014(P.P.BAGS). FOR MIRPURKHAS REGION.**

Ref: Your Tender No.Nil, dated 03-02.2014.
Procurement Committee Meeting held 03-02-2014.

DESCRIPTION STORES SPECIFICATION	RATE PER UNIT	QUANTITY ORDER	TOTAL VALUE IN FIGURES
Tublar Woven P.P.Bags manufactured from prime virgin material with hemmed bottom and heat cut mouth ends. Made of ultra violet stabilized polypropylene for packing of wheat.	Rs. 39.85 per Bag inclusive of all taxes	1800 Bales (1,800,000Bags)	Rs.71,730,000/-

(Rupees seventy one million seven hundred thirty thousand only)

Date of Delivery	50% Upto 28.02.2014 or earlier and 50 % Upto 15.03.2014 or earlier
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2. The above acceptance is subject to furnish 10% Security Deposit in shape of call Deposit / Pay Order, in favour of Secretary Food, Government of Sindh, Karachi, within 03 days of this acceptance and also affix adhesive stamps on the agreement at Rs. 0.3% of the value of the contract, failing which the Agreement / contract will be cancelled at your risk and expenses.

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

4. Please acknowledge receipt.

Receipt
21/2/14

[Signature]
(SYED RAZI UDDIN)
Section Officer (Wheat)



**ADVANCE
ACCEPTANCE**

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

Karachi dated the 21st February, 2014.

M/S Omni Polymer Packages.
1st Floor, Block-3,
Hockey Club of Pakistan Stadium, Liaquat barracks,,
Karachi.

SUBJECT: **PURCHASE OF BARDANA -2014(P.P.BAGS) FOR HYDERABAD
REGION.**

Ref: Your Tender No. Nil , dated 03.02.2014.
Procurement Committee Meeting held 03-02-2014.

DESCRIPTION STORES SPECIFICATION	RATE PER UNIT	QUANTITY ORDER	TOTAL VALUE IN FIGURES
Tublar Woven P.P.Bags manufactured from prime virgin material with hemmed bottom and heat cut mouth ends. Made of ultra violet stabilized polypropylene for packing of wheat.	Rs.39.85 inclusive of all taxes	3000 Bales (3,000,000Bags)	Rs.119,550,000/-

(Rupees one hundred nineteen million five hundred fifty thousand and five hundred only)

Date of Delivery	50% Upto 28.02.2014 or earlier and 50 % Upto 15.03.2014 or earlier
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2. The above acceptance is subject to furnish 10% Security Deposit in shape of call Deposit / Pay Order, in favour of Secretary Food, Government of Sindh, Karachi, within 03 days of this acceptance and also affix adhesive stamps on the agreement at Rs. 0.3% of the value of the contract, failing which the Agreement / contract will be cancelled at your risk and expenses.

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

4. Please acknowledge receipt.

[Handwritten signature]
2/2/14

[Handwritten signature]
(SYED RAZIIDDIN)
Section Officer (Wheat)



ADVANCE
ACCEPTANCE

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

Karachi dated the 21st February, 2014.

M/ K.S.F Plastic Industries,
C-2-C Mezzanine-2, Saddi Lane-1,
Khyaban-e-Ittehad, Phase-VII, D.H.A,
Karachi.

SUBJECT: **PURCHASE OF BARDANA -2014(P.P.BAGS). FOR SUKKUR**
REGION.

Ref: Your Tender No. Nil, dated 03.02.2014.
Procurement Committee Meeting held 03-02-2014.

DESCRIPTION STORES SPECIFICATION	RATE PER UNIT	QUANTITY ORDER	TOTAL VALUE IN FIGURES
Tublar Woven P.P.Bags manufactured from prime virgin material with hemmed bottom and heat cut mouth ends. Made of ultra violet stabilized polypropylene for packing of wheat.	Rs. 39.84 per Bag. inclusive of all taxes.	3000 Bales (3,000,000 Bags)	Rs.119,520,000/-

(Rupees one hundred nineteen million five hundred twenty thousand and only)

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

2. The above acceptance is subject to furnish 10% Security Deposit in shape of call Deposit / Pay Order, in favour of Secretary Food, Government of Sindh, Karachi, within 03 days of this acceptance and also affix adhesive stamps on the agreement at Rs. 0.3% of the value of the Contract, failing which the Agreement / contract will be cancelled at your risk and expenses.

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

4. Please acknowledge receipt.

Signature
21/2/14

Signature
(SYED RAZI UDDIN)
Section Officer (Wheat)

Signature



ADVANCE
ACCEPTANCE

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

Karachi dated the 21st February, 2014.

M/s. Omni Polymer Packages.
1st Floor, Block-3,
Hockey Club of Pakistan Stadium, Liaqat barracks,,
Karachi.

SUBJECT: **PURCHASE OF BARDANA -2014(P.P.BAGS) FOR LARKANA REGION.**

Ref: **Your Tender No.Nil , dated 03.02.2014.**
Procurement Committee Meeting held 03-02-2014.

DESCRIPTION STORES SPECIFICATION	RATE PER UNIT	QUANTITY ORDER	TOTAL VALUE IN FIGURES
Tublar Woven P.P.Bags manufactured from prime virgin material with hemmed bottom and heat cut mouth ends. Made of ultra violet stabilized polypropylene for packing of wheat.	Rs.39.85 inclusive of all taxes	1000 Bales (1,000,000 Bags)	Rs.39,850,000/-

(Rupees thirty nine million eight hundred fifty thousand only)

Date of Delivery	50% Upto 28.02.2014 or earlier and 50 % Upto 15.03.2014 or earlier
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2. The above acceptance is subject to furnish 10% Security Deposit in shape of call Deposit / Pay Order, in favour of Secretary Food, Government of Sindh, Karachi, within 03 days of this acceptance and also affix adhesive stamps on the agreement at Rs. 0.3% of the value of the contract, failing which the Agreement / contract will be cancelled at your risk and expenses.

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

4. Please acknowledge receipt.

Syed Raziuddin
21/2/14

(Signature)
(SYED RAZI UDDIN)
Section Officer (Wheat)



OMNI POLYMER PACKAGES (PVT.) LIMITED

HYDERABAD REGION

Dated : 03rd February 2014

TO,
THE SECTION OFFICER (WHEAT)
GOVERNMENT OF SINDH
FOOD DEPARTMENT
KARACHI.

**Subject : QUOTATION FOR SUPPLY OF TWWPP BAGS
FOR THE PACKING OF WHEAT FOR CROP-2014**

Dear Sir,

With reference to your Tender Notice # NO.SO (Wheat)-13(08)/2013-14 Bardana Dated: 19th December 2013 for purchase of Polypropylene Bags for the Packing of Wheat & your Corrigendum advertisement in Daily Express Tribune Dated: 16/1/2014, we are pleased to quote our best rate as per specifications & terms mentioned in the Tender documents as under :-

RATE (Per Bag) :	Rs.39.85/- (RUPEES THIRTY NINE & EIGHTY FIVE PAISAS ONLY INCLUSIVE OF ALL TAXES, CHARGES & DELIVERY AT YOUR DESIGNATED STORES)
QUANTITY :	3,000,000 WPP BAGS
5% EARNEST MONEY :	Rs.6,000,000/- (Rupees Six Million Only) Vide (Pay Order # 1748491 DtD.31-01-2014) Attached.
DELIVERY SCHEDULE :	50% UPTO 28 FEBRUARY 2014 & 50% UPTO 15 MARCH 2014 OR AS PER YOUR DESIRED SCHEDULE

We further assure you of supplying premium quality bags strictly as per your given specifications, besides our best services at all the times to come.

Thanks & Regards

For, **Omni Polymer Packages (Pvt) Ltd.**


S.ZEESHAN ALLI WARS
Group Chief Accountant



Enclosures : a) 5% Earnest Money in shape of Pay Order.
b) Original Challan / Receipt of SBP.



KSF PLASTIC INDUSTRIES (PVT) LTD.

MANUFACTURERS OF PLASTIC PRODUCTS

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

FEBRUARY 03, 2014

FINANCIAL PROPOSAL

Dear Sir,

Reference your tender enquiry no. SO (W)-13(08)/2013-14-P.P.BAGS). We are pleased to offer our best competitive price as per your required specification

Rate :

Rs. 39/84 (Thirty nine Rupees eighty four Paisa)

Validity :

45 Days

Quantity :

3,000,000 Bags

Region :

Sukkur

Delivery Period :

As Per Schedule

Pay Order No :

HMB/PO.07612233 Dated: Jan 31, 2014

Earnest Money Amount :

Rs. 6,000,000/-

Looking forward to receive your valuable purchase order.

Regards

KSF Plastic Industries (Pvt) Limited

Adnan Siddiqui

Regional Sales Manager



Factory :

9-Km, Sheikhpura Road, Lahore Pakistan.

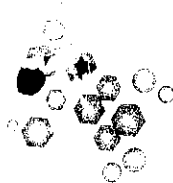
Ph No. 0092-42-37927131, 37920296

Fax : 92-42-37933583

Sindh Office :

C-2-C Mezzanine 2, Saadi Lane 1,
Khyaban-e-Ittehad, Phase VII, DHA,
Karachi. Tel : 35311906

Mobile : 0300-8211178



OMNI POLYMER PACKAGES (PVT.) LIMITED

LARKANA REGION

Dated : 03rd February 2014

TO,
THE SECTION OFFICER (WHEAT)
GOVERNMENT OF SINDH
FOOD DEPARTMENT
KARACHI.

**Subject : QUOTATION FOR SUPPLY OF TWWPP BAGS
FOR THE PACKING OF WHEAT FOR CROP-2014**

Dear Sir,

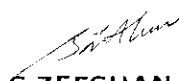
With reference to your Tender Notice # NO.SO (Wheat)-13(08)/2013-14 Bardana Dated: 19th December 2013 for purchase of Polypropylene Bags for the Packing of Wheat & your Corrigendum advertisement in Daily Express Tribune Dated: 16/1/2014, we are pleased to quote our best rate as per specifications & terms mentioned in the Tender documents as under :-

RATE (Per Bag) :	Rs.39.85/- (RUPEES THIRTY NINE & EIGHTY FIVE PAISAS ONLY INCLUSIVE OF ALL TAXES, CHARGES & DELIVERY AT YOUR DESIGNATED STORES)
QUANTITY :	1,000,000 WPP BAGS
5% EARNEST MONEY :	Rs.2,000,000/- (Rupees Two Million Only) Vide (Pay Order # 1748492 DtD.31-01-2014) Attached.
DELIVERY SCHEDULE :	50% UPTO 28 FEBRUARY 2014 & 50% UPTO 15 MARCH 2014 OR AS PER YOUR DESIRED SCHEDULE

We further assure you of supplying premium quality bags strictly as per your given specifications, besides our best services at all the times to come.

Thanks & Regards

For, **Omni Polymer Packages (Pvt) Ltd.**


S.ZEESHAN ALI WARIS
Group Chief Accountant



Enclosures : a) 5% Earnest Money in shape of Pay Order.
b) Original Challan / Receipt of SBP.



Millennium

Millennium Industries (Pvt) Ltd.

Manufacturer of Quality Plastic Packing Product

Millennium House, Noon Avenue Muslim Town Lahore - Pakistan.

Tel: 0092-42-35864768, 35864781 Fax: 042-35835385

FINANCIAL PROPOSAL

Date: 03/Feb/2014

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

Subject:- Quotation for PP Woven Bags for the Season of 2014-15

Reference to your Tender # SO (W)-13(08)/2013-14-P.P Bags Dated: 10th Jan-14.
Please find our best price we can offer for PP Woven Bags for Wheat Packing Season 2014-2015
as per your required specifications mentioned in Technical Proposal & Tender Documents.

REGION: Mirpurkhas

QUANTITY: 1,800 Bales (1,800,000 Bags)

RATE IN FIGURES: 39.85/BALE Includ Taxes

RATE IN WORDS: Thirty Nine Rupees Eighty five Paise Includ Taxes

VALIDITY: 45 Days

EARNEST MONEY @ 5% Rs. 3600000 ✓

PAY ORDER # 07374435 **DATED** 3/2/14

We hope to serve you with our best quality products and best services in near future

Thanks & Best Regard's

Yasir Mehmood
(Chief Executive)

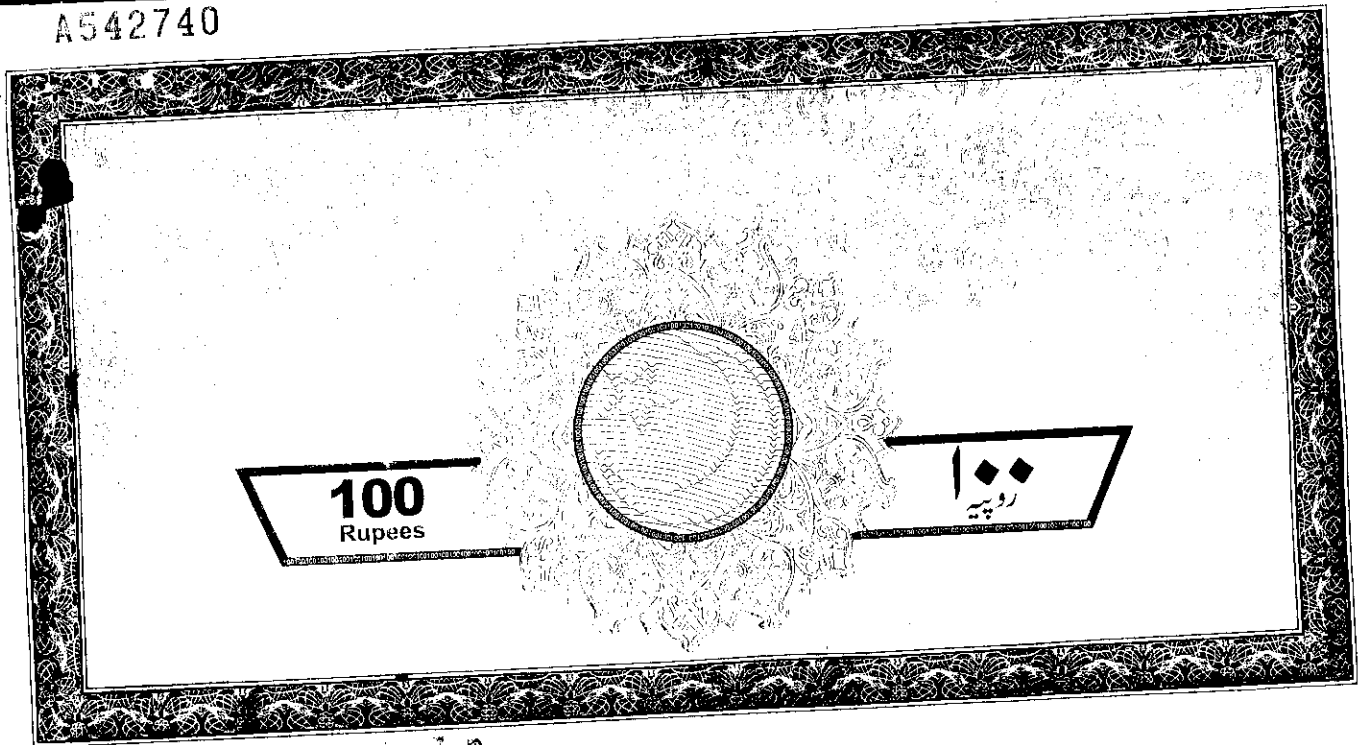
Encl:

1. Financial Proposal on Company Letter Head.
2. NTN Certificate.
3. Sales Tax Registration Certificate.
4. Earnest Money Pay Order in favor of Secretary Food @ 5% of Bid Value.
5. Original Challan Paid in State Bank of Pakistan.
6. Tender Documents Duly Signed & Stamped.
7. IMPORT DOCUMENTS

Liaison office: Nanco Centre Suite # 12-A, 4th Floor, Campbell Street, Karachi - Pakistan. Tel: 021-32218416-7 Fax: 0092-21-32218415

E-mail: millenniumhouse@hotmail.com - shuzadas@hotmail.com - millennium@inbox.com.pk - millennium.khi@hotmail.com

A542740



WATNIPDPA 104
 12413
 [Handwritten signatures and stamps]

CONTRACT FORM

THIS AGREEMENT made the 24 day of Feb 2014 between SINDH FOOD DEPARTMENT, GOVERNMENT OF SINDH OF PAKISTAN (hereinafter called "the Procuring agency") of the one part and M/s. Omni Polymer Packages (Pvt) Ltd of Karachi (Pakistan) (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Tulbar Woven P.P.Bags and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs.39,850,000/- (hereinafter called "the Contract Price")

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

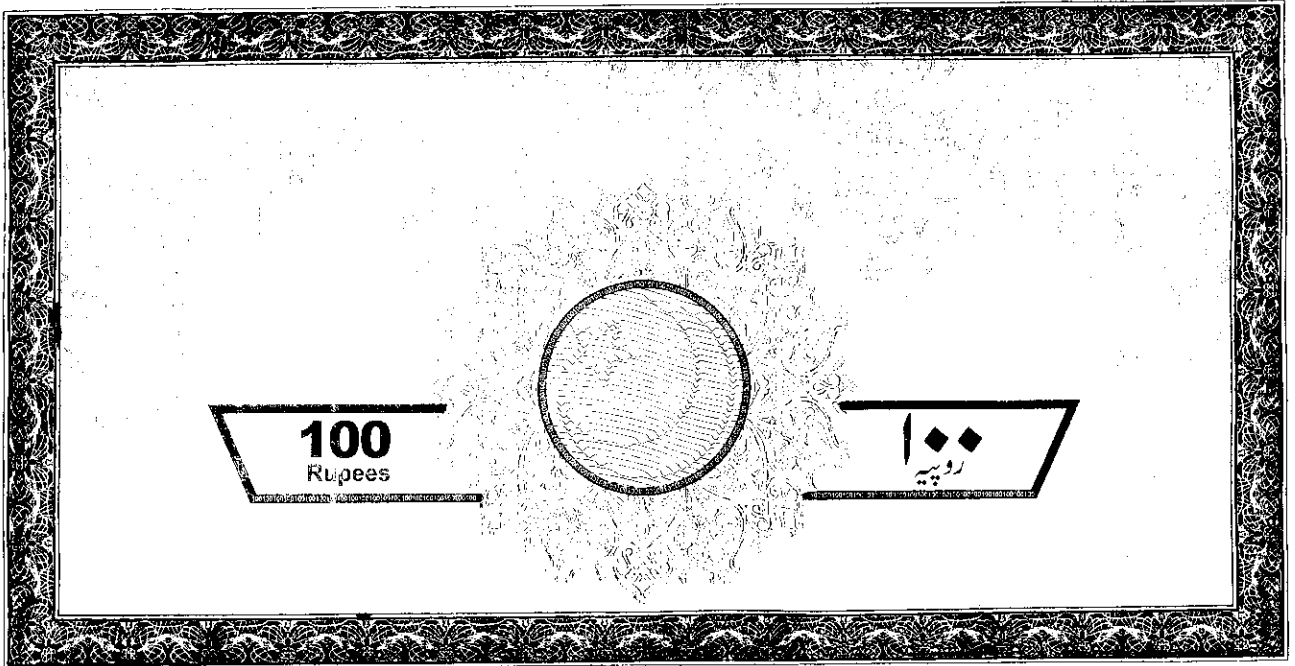
Signed, sealed, delivered by _____ the _____ (for the Procuring Wheat agency) 23/02/2014

Signed, sealed, delivered by S. Zeeshan Warsi Group Chief Accountant (for the supplier)



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

A542738



12411
 100/2
 [Faint handwritten notes and stamps]

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BREAKAGE ETC PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS

Dated : -24-2-2014

Contract Number : SO(W)-13(08)/2013-14-Bardana (P.P Bags)
 Contract Value : Rs.39,850,000/-
 Contract Title : Agreement / Contract SPPRA-2010


M/s. Omni Polymer Packages (Pvt.) Limited hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s. Omni Polymer Packages (Pvt.) Ltd** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

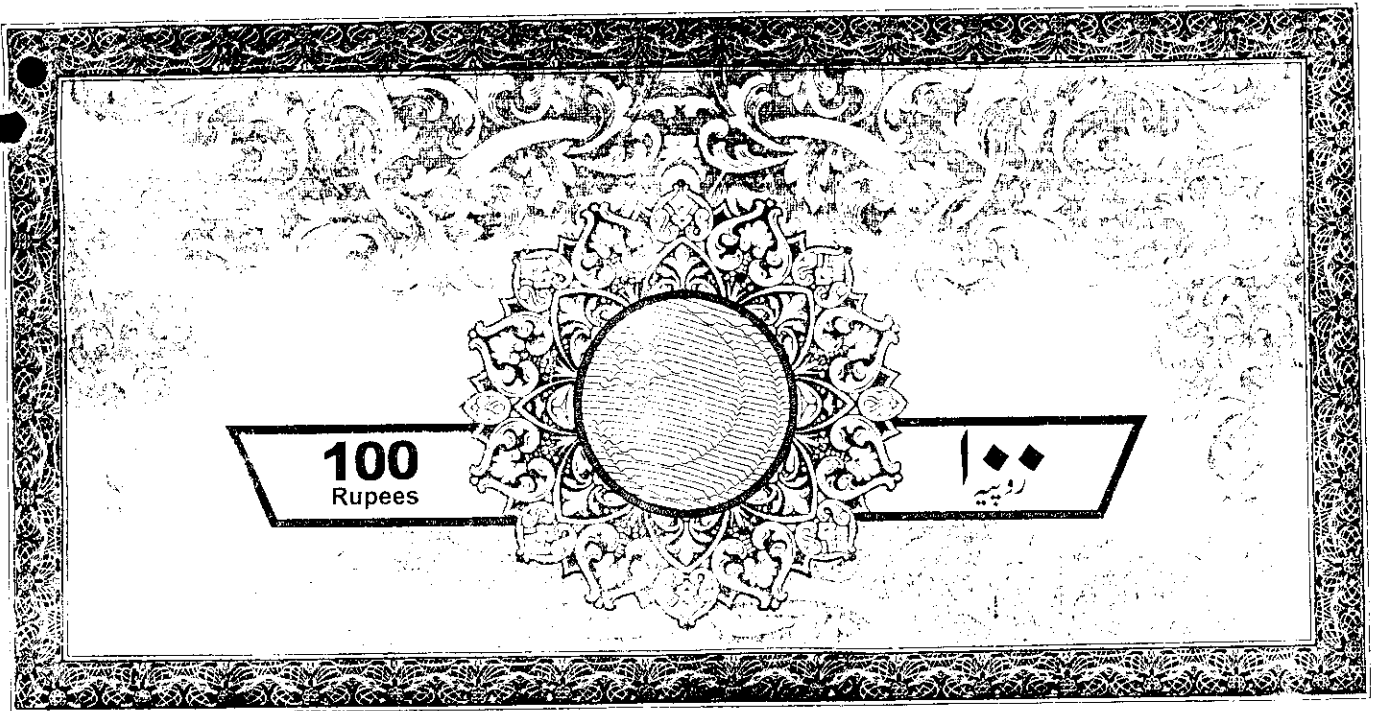
M/s. Omni Polymer Packages (Pvt.) Ltd certifies that it has made and will make full disclosure of all agreements with all persons in respect of or related to transaction with PA and has not taken any action or will not take any action to circumvent to above declaration, representation or warranty.

M/s. Omni Polymer Packages (Pvt.) Ltd accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty, It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA, in this regard, **M/s. Omni Polymer Packages (Pvt.) Ltd** agrees to indemnify PA, for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA, in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by us, **M/s. Omni Polymer Packages (Pvt.) Ltd** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.


 [Procuring Agency]
 03/02/2014


 [Supplier / Contractor]

9078

2 FEB 2014

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INTEGRITY PACT

**DECLARATION OF FEES, COMMISSION AND BREAKAGE ETC
PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS**

CONTRACT NUMBER: **SO(W)-13(08)/2013-14-BARDANA**
CONTRACT VALUE: **PKR. 71,730,000/-**
CONTRACT TITLE: **AGREEMENT/CONTRACT SPPRA-2010**

DATED: 24TH FEB 2014

M/s. Millennium Industries (Pvt) Limited hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s. Millennium Industries (Pvt) Ltd** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

M/s. Millennium Industries (Pvt) Ltd certifies that it has made and will make full disclosure of all agreements with all persons in respect of or related to transaction with PA and has not taken any action or will not take any action to circumvent to above declaration, representation or warranty.

M/s. Millennium Industries (Pvt) Ltd accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty, It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA, in this regard, **M/s. Millennium Industries (Pvt) Ltd** agrees to indemnify PA, for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA, in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by us. **M/s. Millennium Industries (Pvt) Ltd** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

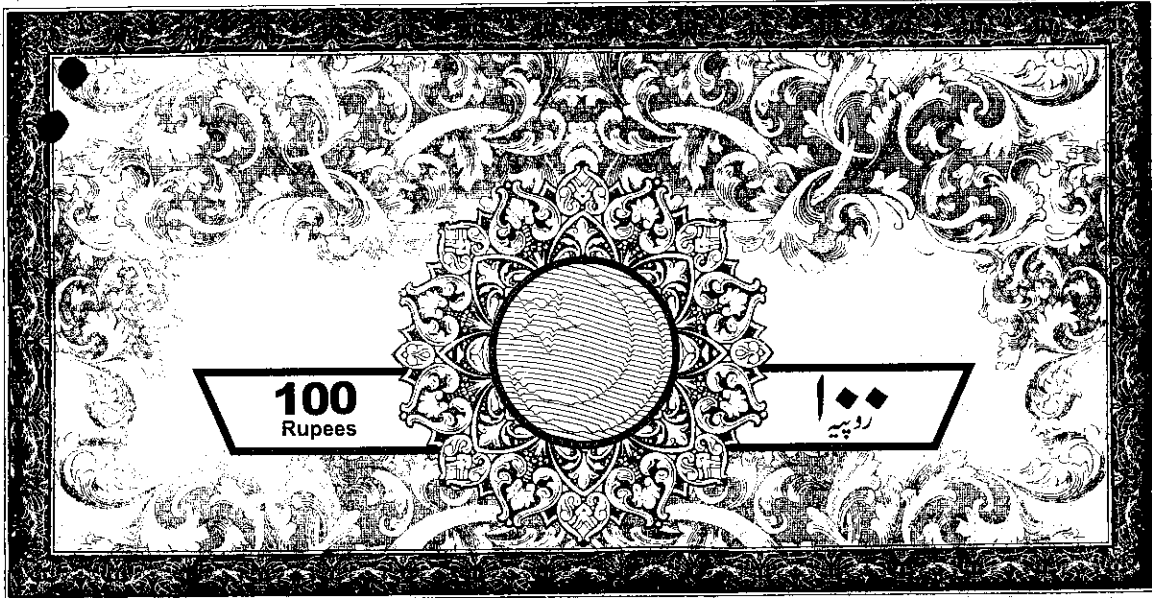
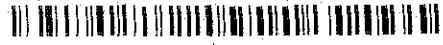
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23/03/2014
[Procuring Agency]

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[Supplier / contractor / Consultant]



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

B735809



JAMIL AKHTAR SHAIKH STAMP VENDOR

Licence # 17, Form No: 302, Tahir
Market, Near DIT, Karachi.

SR. NO. 1275

04/03/14

04 MAR 2014

ISSUED TO WITH ADDRESS MR. MUZAFFARUDDIN A. SIDDIQUE

THROUGH WITH ADDRESS MR. Licence No: 643

PURPOSE: Advocate High Court

VALUE RS. 100/-

STAMP VENDOR'S SIGNATURE

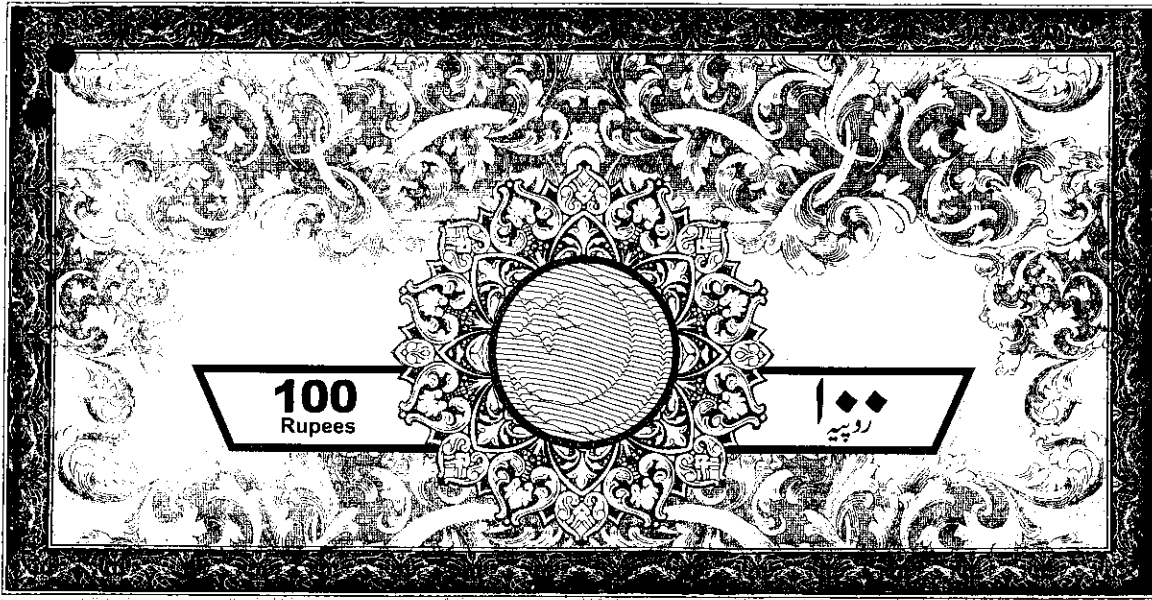
Supplier Name: S. Khan Shafiq



Section Officer (Wheat)
Government of Sindh
Food Department
Siddiqi

2/5

B735806



JAMIL AKHTAR SHAIKH STAMP VENDOR
Licence # 17, Room No: 302, Tahir
Pizza, Near City Courts, Karachi.

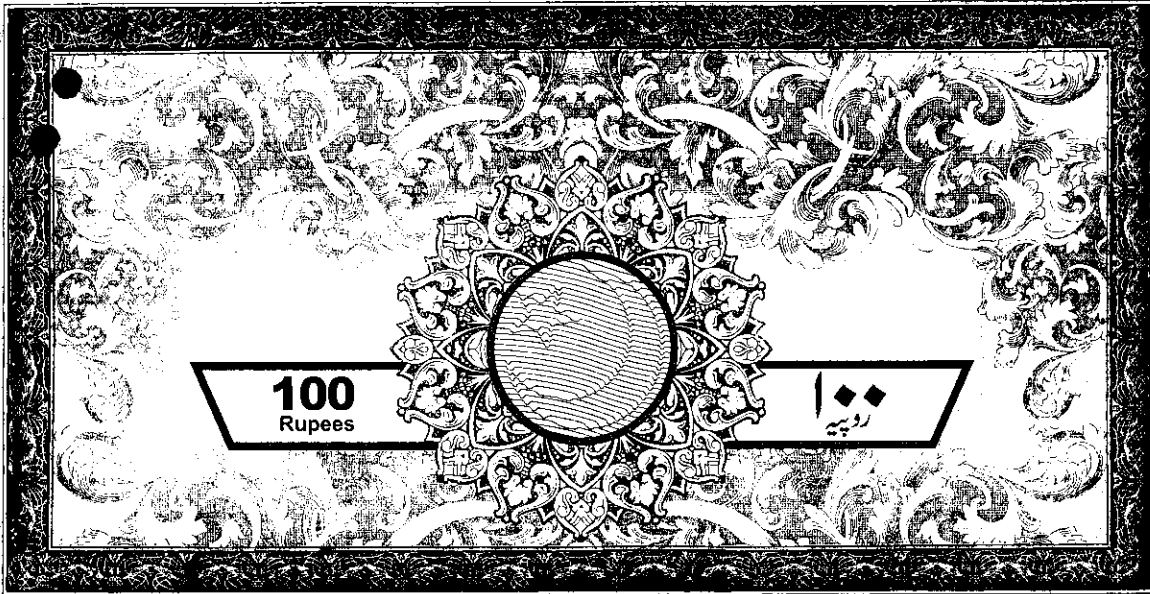
04 MAR 2014

SR. NO. 17156 DATE 04/03/14
ISSUED TO WITH ADDRESS MR. _____
THROUGH WITH ADDRESS MR. MUZAFFARUDDIN A. SIDDIQUI
PURPOSE Ledger No: 643
VALUE RS. 100/- ATTACHED Advocate High Court
STAMP VENDOR'S SIGNATURE _____

Supp Name: Salam Shingar



Meezan
Section Officer (Wheat)
Government of Sindh
Food Department
3/5



JAMIL AKHTAR SHAIKH STAMP VENDOR

Licence No: 17, Room No: 302, Tahir Plaza, Near City Centre, Karachi.

04 MAR 2014

SR. NO. 17157

04/03/14

ISSUED TO WITH ADDRESS OF MUZAFFARUDDIN A. SIDDIQUI

THROUGH WITH ADDRESS OF Ledger No: 643

PURPOSE Advocate High Court

VALUE RS 100 ATTACHED

VENDOR'S SIGNATURE

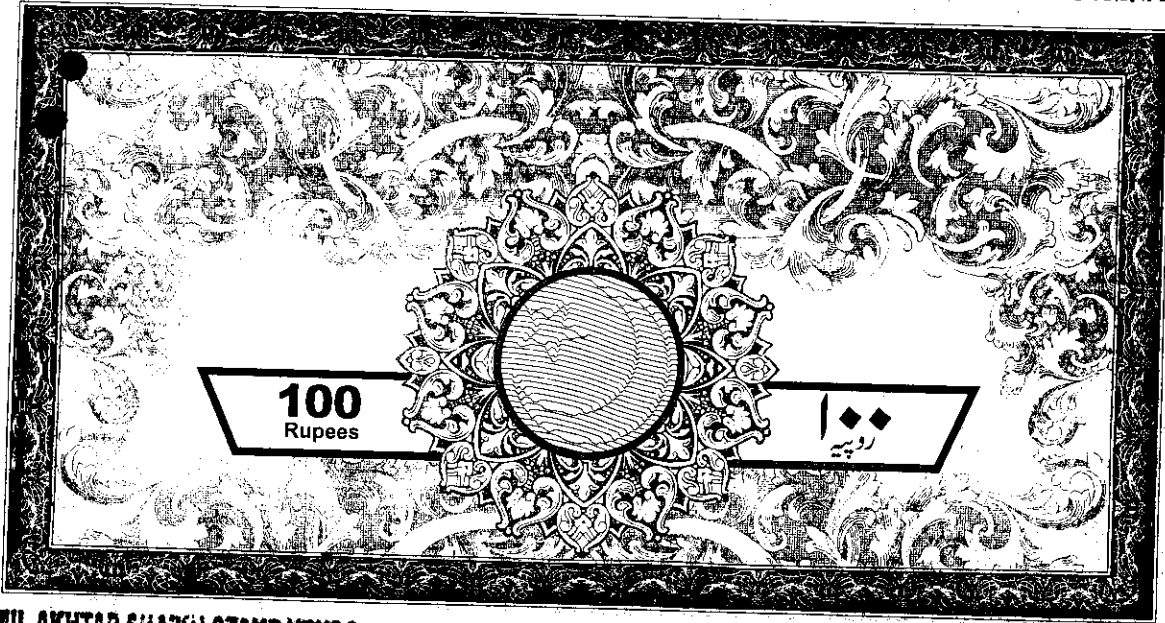
Supplier Name: Salim Shalizi

Em. [Signature]



[Signature]
 Section Officer (When)
 Government of Sindh
 Food Department
 4/5

B735808



JAMIL AKHTAR SHAIKH STAMP VENDOR

Licence # 17, Room No: 302, Tahir Plaza, Near City Courts, Karachi.

SER. NO. 17738 DATE 04/03/14

04 MAR 2014

ISSUED TO WITH ADDRESS MR. MUZAFFARUDDIN A. SIDDIQUI

THROUGH WITH ADDRESS MR. Ledger No: 643

PURPOSE 100/- Advocate High Court

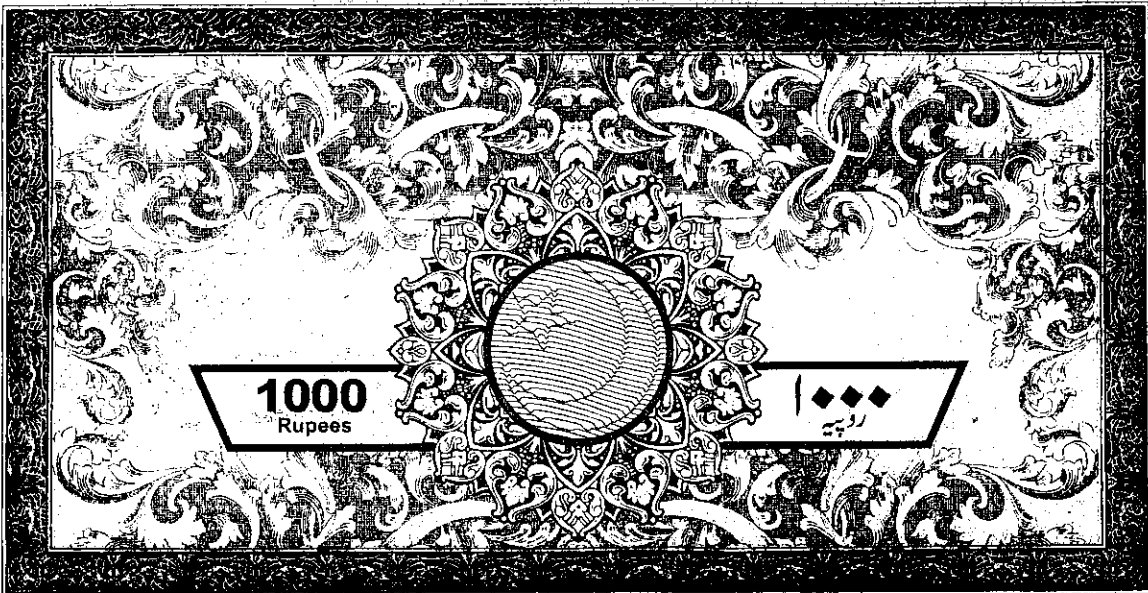
VALUE RS. 100/- VENDOR'S SIGNATURE

Supplier Name: Babar Shaikh



Section Officer (Wheat) Government of Sindh Food Department

S/S



KASHIF RAZA STAMP VENDOR
Licence No: 02 Q-14, Spanish Homes
Phase-1, D.H.A., Karachi.

26 FEB 2014

S no 2365 Issued To With Address Plastic Industries (Pvt) LTD
Through With Address Karachi
Purpose Attached
Value Rs 1000
Stamp Vendor's Signature [Signature]
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

CONTRACT FORM

THIS AGREEMENT made the 24th day of February 2014 between [Sindh Food Department] of [Sindh Pakistan] (hereinafter called "the procuring agency") of the one part and [KSF Plastic Industries (Private) Limited] of [Lahore Pakistan] (hereinafter called "the supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., [Manufacturer of Woven Polypropylene Bags] and has accepted a bid by the supplier for the supply of those goods and services in the sum of (Rs. 119,520,000/- in Figure and in words is Rupees One Hundred Nineteen Million Five Hundred Twenty Thousand and Only) (hereinafter called the contract price)

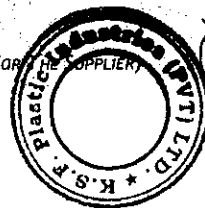
Now this agreement witnessed as follows:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement viz:
 - i- The form and the price schedule submitted by the bidder;
 - ii- The schedule of requirements
 - iii- The technical specification
 - iv- The general conditions of contract
 - v- The special conditions of contract; and
 - vi- The procuring agency's notification of award
3. In consideration of the payments to be made by the procuring agency to the supplier as hereinafter mentioned, the supplier hereby covenants with procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with provisions of the contract.
4. The procuring agency hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying defects therein, the contract price or such other sum as may become payable under provisions of the contract at the times and in the manner prescribed by the contract.

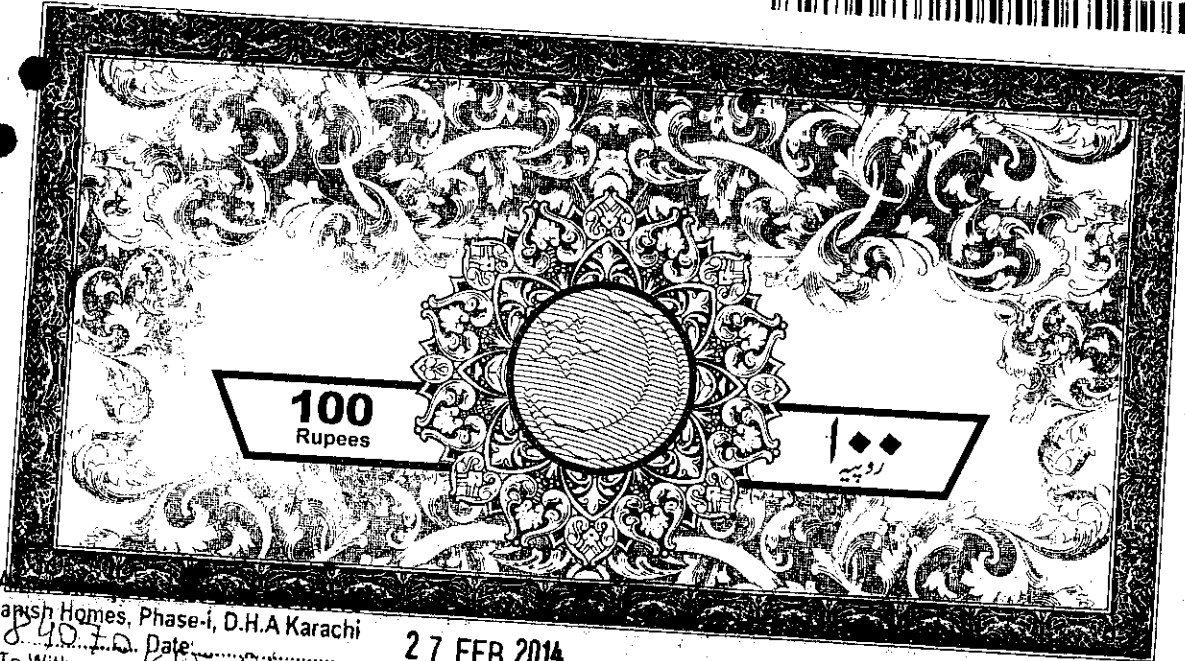
In witness whereof the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

SIGNED, SEALED, DELIVERED BY _____ THE _____ (FOR THE PROCURING AGENCY)

SIGNED, SEALED, DELIVERED BY _____ THE _____ (FOR THE SUPPLIER)



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



Zam
 7 Spanish Homes, Phase-i, D.H.A Karachi
 No. 84070 Date: 27 FEB 2014
 Issued To With: K.F. Plastic Industries (Pvt) Ltd
 Through With Address:
 Purpose:
 Value Rs: 10/- Attached:
 Stamp Vender Signature:
 Not Valid For Diverce and Free Will

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIER / CONTRACTORS / CONSULTANTS

CONTRACT NUMBER : SO (W) - 13(08)/2013-14-Bardana (P.P.Bags) dated: 24/02/2014
 CONTRACT VALUE : Rs. 119,520,000/-
 CONTRACT TITLE : AGREEMENT/CONTRACT SPPRA-2010


KSF Plastic Industries (Private) Limited (PP Bags) Karachi. Hereby declares that it has not obtain or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned and controlled by it (GoS) through any corrupt business practice.


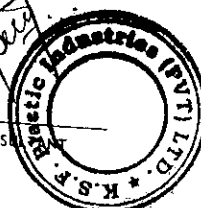
Without limiting the generality of the foregoing, KSF Plastic Industries (Private) Limited represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in what so ever form, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

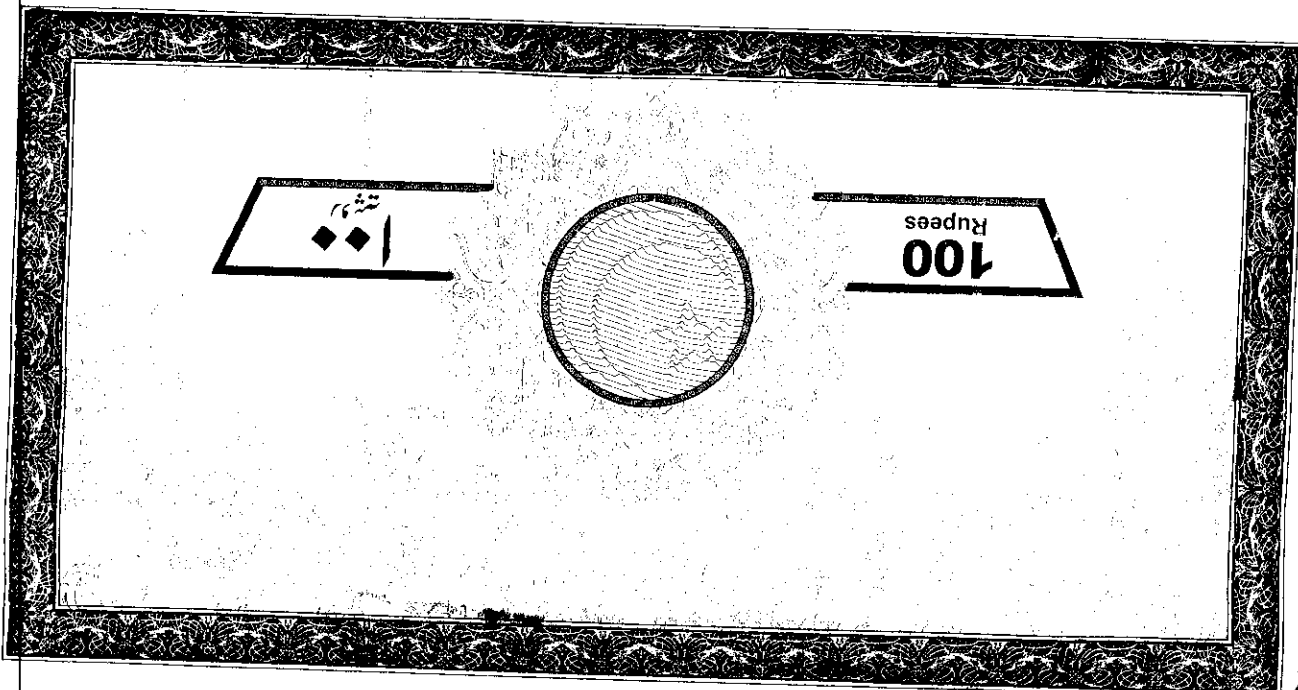
KSF Plastic Industries (Private) Limited certifies that it has made and will make full disclosure of all agreements with all persons in respect of or related to transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

KSF Plastic Industries (Private) Limited accept all responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right interest, privilege or other obligation or benefit obtained or procure as aforesaid shall, without prejudice to any other right and remedies available to PA under any law. Contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regards, KSF Plastic Industries (Private) Limited Lahore agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback, given by the KSF Plastic Industries (Private) Limited (PP Bags Division) Lahore as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in what so ever form, from PA.


 Section Officer (Wheat)
 Government of Sindh
 Food Department


 SUPPLIER CONTRACTOR CONS




29 JAN 2014

66016

CONTRACT FORM

THIS AGREEMENT made the 24 day of Feb 2014 between SINDH FOOD DEPARTMENT, GOVERNMENT OF SINDH OF Karachi (Pakistan) (hereinafter called "the Supplier") of the one part and M/s. Omni Polymer Packages (Pvt) Ltd of Karachi (Pakistan) (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Tublar Woven P.P.Bags and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs.119,550,000/- (hereinafter called "the Contract Price")

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

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

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

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

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

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

Signed, sealed, delivered by _____ the _____

Signed, sealed, delivered by S. Zeeshan Ali Waris, Group Chief Accountant (for the supplier)
 Section Officer (Wheat) Government of Sindh Food Department
 (for the Procuring Wheat Agency)
 Zeeshan Ali Waris





Government of Sindh
Procurement Agency
12/2/2014

Notwithstanding any rights and remedies exercised by PA, in this regard, **M/s. Omni Polymer Packages (Pvt.) Ltd** agrees to indemnify PA, for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA, in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by us, **M/s. Omni Polymer Packages (Pvt.) Ltd** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

M/s. Omni Polymer Packages (Pvt.) Ltd accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

M/s. Omni Polymer Packages (Pvt.) Ltd certifies that it has made and will make full disclosure of all agreements with all persons in respect of or related to transaction with PA and has not taken any action or will not take any action to circumvent to above declaration, representation or warranty.

Without limiting the generality of the foregoing, **M/s. Omni Polymer Packages (Pvt.) Ltd** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Procurement Agency (PA) except that which has been expressly declared pursuant hereto.

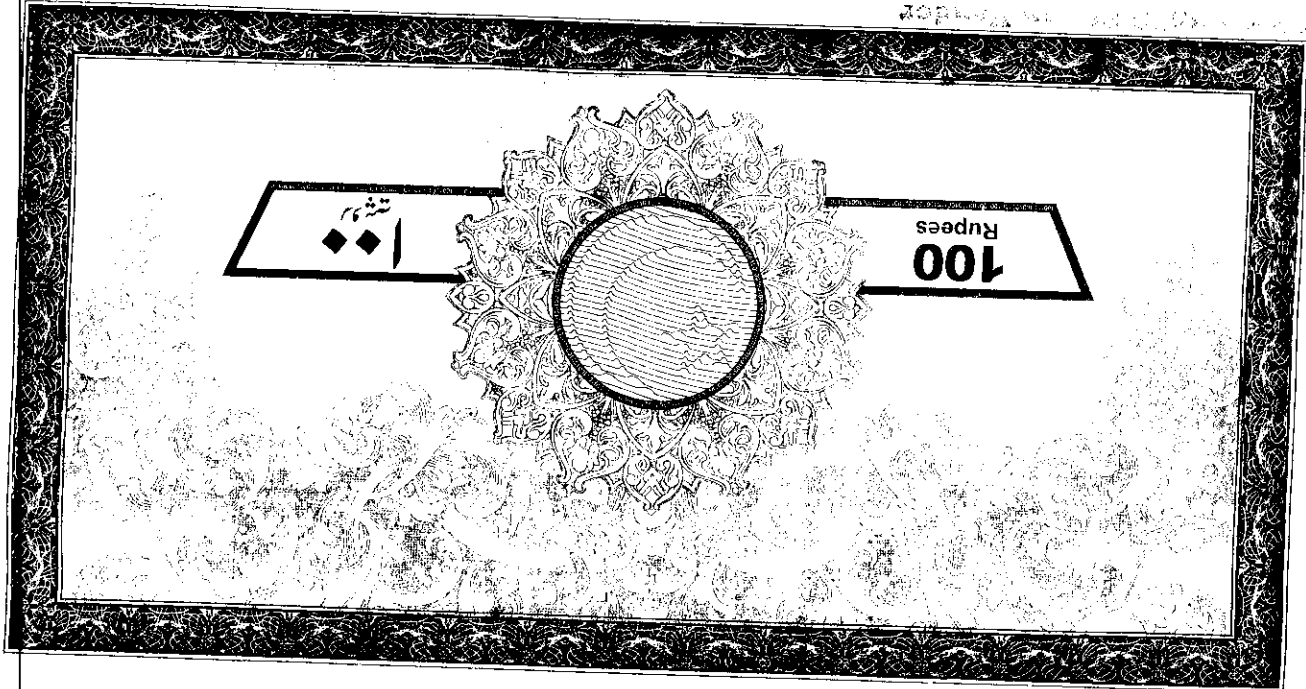
M/s. Omni Polymer Packages (Pvt.) Limited hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Contract Number : SO(W)-13(08)/2013-14-Bardana (P.P.Bags)
Contract Value : Rs.119,550,000/-
Contract Title : Agreement / Contract SPRA-2010

Dated : 24-2-2014

DECLARATION OF FEES, COMMISSION AND BREAKAGE ETC PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS

INTEGRITY PACT



A542739



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

Karachi, dated 06th February,2014.

TECHNICAL EVALUATION REPORT

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

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


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

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

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

Representative of Finance Department.

Representative of Industries Department.


Additional Chief Secretary Food

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

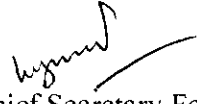
1. Name of Procuring Agency: FOOD DEPARTMENT GOV T. OF SINDH.
2. Tender Reference No: SO(W) -13(08)/2014-BARDANA(PPBags).
3. Tender Description/Name of work/item: PROCUREMENT OF BARDANA
4. Method of Procurement: SINGLE STAGE TWO ENVELOP METHOD.
5. Tender Published: Daily Express Tribune and Daily Sobh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

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


(Moazzam Ali Mari)
Deputy Secretary

Representative of Finance Department


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


Additional Chief Secretary Food
Govt. of Sindh.


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

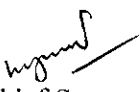
1. Name of Procuring Agency: FOOD DEPARTMENT GOV T. OF SINDH.
 2. Tender Reference No: SO(W) -13(08)/2014-BARDANA(PPBags).
 3. Tender Description/Name of work/item: PROCUREMENT OF BARDANA(PPBags)
 4. Method of Procurement: SINGLE STAGE TWO ENVELOP METHOD.
 5. Tender Published: Daily Express Tribune and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

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


 (Moazzam Ali Mari)
 Deputy Secretary

Representative of Finance Department


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


 Additional Chief Secretary Food
 Govt. of Sindh.


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


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

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


(Moazzam Ali Mari)
Deputy Secretary

Representative of Finance Department


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


Additional Chief Secretary Food
Govt. of Sindh.

5


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


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

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


(Moazzam Ali Mari)
Deputy Secretary

Representative of Finance Department



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



Additional Chief Secretary Food
Govt. of Sindh.

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

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

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


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


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



Additional Chief Secretary Food



GOVERNMENT OF SINDH
FOOD DEPARTMENT

NOTIFICATION

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

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

TERMS OF REFERENCE (TOR):

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

ADDITIONAL CHIEF SECRETARY
Government of Sindh

Karachi dated the 29th January, 2014

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

Copy to:-

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

SECTION OFFICER (G) FOOD