

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- Food Department, Hyderabad Region.
- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial Government. \_\_\_\_\_
- 3) TITLE OF CONTRACT Transportation of Wheat / Misc: (Labor) Work etc. \_\_\_\_\_
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT Transportation Within District/Other District (Within Region). \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME -- \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Tentative (on Target). \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Upto 28-02-2019. \_\_\_\_\_
- 10) TENDER OPENED ON (DATE & TIME) 28-02-2018 @ 02-00 PM. \_\_\_\_\_
- 11) NUMBER OF TENDER DOCUMENTS SOLD 75 (Seventy Five). \_\_\_\_\_  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 55 (Fifty Five). \_\_\_\_\_
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 16 (Sixteen). \_\_\_\_\_
- 14) BID EVALUATION REPORT Copy attached. \_\_\_\_\_  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER List attached. \_\_\_\_\_
- 16) CONTRACT AWARD PRICE Tentative Value. \_\_\_\_\_
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT As per Bid Evaluation Report (Comparative Statement). \_\_\_\_\_  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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:

Deputy Director Food, Hyderabad

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

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

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

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

Yes	SPPRA ID-2147483647 dated 16 March 2018
No	

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

Yes	Daily Dawn, Jang & Kawish dated 09 February 2018
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer

**Deputy Director Food**  
Hyderabad Region, Hyderabad

**FOR OFFICE USE ONLY**

**THE LIST OF BUYERS OF TENDER FORMS IN RESPECT OF TENDERS  
INVITED ON 28-02-2018, OF HYDERABAD REGION**

<b>SR. NO.</b>	<b>NAME OF BUYERS / PARTIES</b>	<b>NUMBER OF TENDER FORMS ISSUED/SOLD</b>
1.	M/S Mohan Mal	07
2.	M/S Perveez Ali	02
3.	M/S Abdullah Khan Lakhair	02
4.	M/S Kohisar Ent. Pri.	02
5.	M/S Lachman Dass	09
6.	M/S United Rice Mills	05
7.	Noorani Traders	02
8.	Muhammad Usman Khan & Brothers	10
9.	Al-Ashrafia	02
10.	M/S Golden	09
11.	M/S Muhammad Azeem & Co.	03
12.	M/S Mehran	07
13.	M/S Khadim Hussain	07
14.	M/S Sharjah Trading Co.	02
15.	M/S Noor Rice Mills	02
16.	M/S Chutto Khan Keerio	02
17.	Rafi Muhammad	02
	<b>TOTAL:</b>	<b>75</b>

  
**SALEEMULLAH SIDDIQUI  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION**

**THE NAMES AND ADDRESSES OF THE SUCCESSFUL BIDDERS IN  
RESPECT OF TENDERS INVITED ON 28-02-2018**

<b>SR. NO.</b>	<b>NAME OF SUCCESSFUL BIDDERS</b>	<b>ADDRESS</b>	<b>CONTACT NO.</b>
1.	Mr. Khadim Hussain Transport Contractor	B-56. Phase – II, Qasimabad, Hyderabad	0333-2707686
2.	Mr. Joti Saroop Ahuja, Mehran Transport Contractor, Hyderabad	Bungalow No.135, DHA – I, Hyderabad	0300-3036991
3.	Mr. Haresh Kumar Goldan Transport	H. No.C1053, Mali Para, Tando Adam, District Sanghar	0300-3352046
4.	Mr. Mohan Mal. Transport Contractor	Five Star Commission Shop Peromal More, Khipro Road, Sanghar	0331-0277578
5.	Mr. Chutto Khan Keerio, Transport Contractor	Near Hydri Masjid, Mehrabpur Road Sakrand Taluka Sakrand District Shaheed Benazirabad	0304-8271499
6.	Mr. Lachman Das, Transport Contractor	Flat No.401, 4 <sup>th</sup> Floor, Block A, Defense Plaza, Hyderabad	0333-7-14732
7.	M/S Abdullah Khan Lakhair	Rehmani Rice Mills, Sita Road, District Dadu	0346-3633970
8.	Al-Ashrafia	Najamshah Colony Bhan Saeedabad, Taluka Shwan, District Jamshoro	0300-3254610
9.	M/S Muhammad Azeem & Co.	35-C- 1 <sup>st</sup> Floor Line 7, S-Block, Bukhari Commercial DHA Phase-IV, Karachi	0300-3460632

  
**SALEEMULLAH SIDDIQUI  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION**

## Integrity Pact

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

**Contract Number:** F-Tender(Gen.)/2018-19/53

**Dated:** 22<sup>nd</sup> March, 2018

**Contract Value:** RS.9,918,880/-

**Contract Title:** Transportation of Wheat.

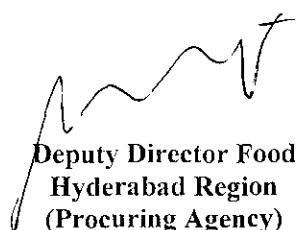
M/S Muhammad Azeem & Co. hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS)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

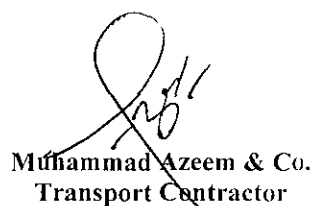
Without limiting the generality of the foregoing, M/S Muhammad Azeem & Co. represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either 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 whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/S Muhammad Azeem & Co. certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S Muhammad Azeem & Co. accepts 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 Muhammad Azeem & Co. 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 M/S Muhammad Azeem & Co. 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.

  
**Deputy Director Food  
Hyderabad Region  
(Procuring Agency)**

  
**Muhammad Azeem & Co.  
Transport Contractor**

## Integrity Pact

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

**Contract Number:** F-Tender(Gen.)/2018-19/51-59

**Dated:** 22<sup>nd</sup> March, 2018

**Contract Value:** RS.5,321,500/-

**Contract Title:** Transportation of Wheat.

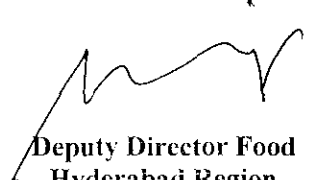
M/S **Lachman Dass** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through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

Without limiting the generality of the foregoing, M/S **Lachman Dass** 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 whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/S **Lachman Dass** certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S **Lachman Dass** accepts 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 **Lachman Dass** 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 M/S **Lachman Dass** 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.

  
Deputy Director Food  
Hyderabad Region  
(Procuring Agency)

  
Lachman Dass  
Transport Contractor

## Integrity Pact

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

**Contract Number:** E-Tender(Gen.)/2018-19/50-56-58-62      **Dated:** 22<sup>nd</sup> March, 2018

**Contract Value:** RS.8,357,720/-

**Contract Title:** Transportation of Wheat.

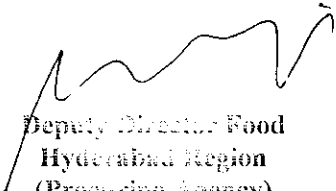
M/S **Khadim Hussain** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS)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

Without limiting the generality of the foregoing, M/S **Khadim Hussain** 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 whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/S **Khadim Hussain** certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S **Khadim Hussain** accepts 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 **Khadim Hussain** 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 M/S **Khadim Hussain** 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.

  
Deputy Director Food  
Hyderabad Region  
(Procuring Agency)

  
Khadim Hussain  
Transport Contractor



## Integrity Pact

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

**Contract Number:** F-Tender(Gen.)/2018-19/52-55-63

**Dated:** 22<sup>nd</sup> March, 2018

**Contract Value:** RS.3,881,800/-

**Contract Title:** Transportation of Wheat & Miscellaneous (Labor) Work.

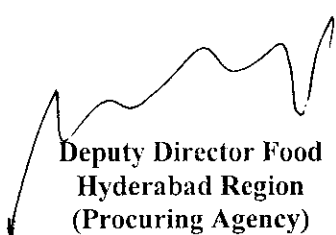
M/S Mehran hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any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

Without limiting the generality of the foregoing, M/S Mehran 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 whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/S Mehran certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S Mehran accepts 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 Mehran 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 M/S Mehran 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.

  
**Deputy Director Food  
Hyderabad Region  
(Procuring Agency)**

  
**Mehran  
Transport Contractor**

## Integrity Pact

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

**Contract Number:** F-Header(Gen.)/2018-19/54

**Dated:** 22<sup>nd</sup> March, 2018

**Contract Value:** RS.23,538,640/-

**Contract Title:** Transportation of Wheat.

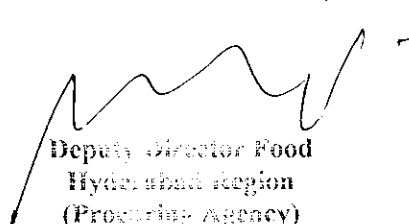
M/S **Abdullah Khan Lakhair** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it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


Without limiting the generality of the foregoing, M/S **Abdullah Khan Lakhair** 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 whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/S **Abdullah Khan Lakhair** certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S **Abdullah Khan Lakhair** accepts 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 **Abdullah Khan Lakhair** 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 M/S **Abdullah Khan Lakhair** 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.

  
**Deputy Director Food  
Hyderabad Region  
(Procuring Agency)**

  
**Abdullah Khan Lakhair  
Transport Contractor**

## Integrity Pact

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

Contract Number: F-Tender(Gen.)/2018-19/49

Dated: 22<sup>nd</sup> March, 2018

Contract Value: RS.22,788,000/-

Contract Title: Transportation of Wheat.

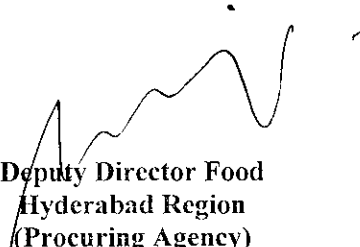
M/S Al-Ashrafia hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through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


Without limiting the generality of the foregoing, M/S Al-Ashrafia 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 whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/S Al-Ashrafia certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S Al-Ashrafia accepts 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 Al-Ashrafia 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 M/S Al-Ashrafia 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.

  
Deputy Director Food  
Hyderabad Region  
(Procuring Agency)

  
Al-Ashrafia  
Transport Contractor

M. S Al-Ashrafia Transport  
**CONTRACTOR**  
Mob. 0300-3254610



Phone / Fax - 022-9200917

NO.F-Tender (Gen:)/2018-19/ 49

Office of the Deputy Director Food, Hyderabad Region,  
Room No.109, Ground Floor, Block-A, Shahbaz Building,

Hyderabad, Dated the 22<sup>nd</sup> March, 2018

To.

The District Food Controller,  
Jamshoro

**SUBJECT: AWARD OF CONTRACT FOR TRANSPORTATION OF WHEAT BY ROAD DURING THE YEAR 2018-2019.**

The following tender rate is hereby approved in favor of the party shown below for transportation of Wheat as against the tenders invited on 28-02-2018 for the year 2018-2019.

S.#	NAME OF PARTY	FROM	TO	RATE APPROVED
1	M/S Al-Ashrafia, Transport Contractor	All PRC's /WPC's of Jamshoro District	Bolhari / Kotri PRC/Private Hired Godowns / Mill PRCs	Rs.54/- (Rupees Fifty Four only) Per Bag

1. The necessary agreement may please be executed with the above party within 7 (Seven) days and Two copies of the agreements should invariably be sent to this office.
2. The terms of contract will be valid from 1<sup>st</sup> March 2018 to 28<sup>th</sup> Feb. 2019.
3. All the terms and conditions mentioned in the tender form (copy already provided) may strictly be followed.

  
SALEEMULLAH SIDDIQUI  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION

Copy to M/S Al-Ashrafia, Transport Contractor for information. He is directed to execute the agreement with the District Food Controller within 7 (Seven) days without fail. Please note that in case of non-execution of the agreement with the District Food Controller within 7 (Seven) days after receipt of this letter, this contract shall be treated as cancelled and further action will be taken in accordance of Para 17 (i) of the terms & conditions of the tender form policy as well as SPPRA Rules.

  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION



Phone / Fax - 022-9200917

NO.F-Tender (Gen:)/2018-19/ 50

Office of the Deputy Director Food, Hyderabad Region,  
Room No.109, Ground Floor, Block-A, Shahbaz Building,  
Hyderabad, Dated the 22<sup>nd</sup> March, 2018

To.

✓ The District Food Controller,  
Jamshoro

**SUBJECT: AWARD OF CONTRACT FOR TRANSPORTATION OF WHEAT BY ROAD DURING THE YEAR 2018-2019.**

The following tender rate is hereby approved in favor of the party shown below for transportation of Wheat as against the tenders invited on 28-02-2018 for the year 2018-2019.

S.#	NAME OF PARTY	FROM	TO	RATE APPROVED
1	M/S Khadim Hussain, Transport Contractor	Bolhari PRC / Private Hired Godowns	All PRCs of Badin District	Rs.78/78 (Rupees Seventy Eight & Paisa Seventy Eight only) Per Bag

1. The necessary agreement may please be executed with the above party within 7 (Seven) days and Two copies of the agreements should invariably be sent to this office.
2. The terms of contract will be valid from 1<sup>st</sup> March 2018 to 28<sup>th</sup> Feb. 2019.
3. All the terms and conditions mentioned in the tender form (copy already provided) may strictly be followed.

  
SALEEMULLAH SIDDIQUI  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION

• Copy to M/S Khadim Hussain, Transport Contractor for information. He is directed to execute the agreement with the District Food Controller within 7 (Seven) days without fail. Please note that in case of non-execution of the agreement with the District Food Controller within 7 (Seven) days after receipt of this letter, this contract shall be treated as cancelled and further action will be taken in accordance of Para 17 (i) of the terms & conditions of the tender form policy as well as SPPRA Rules.

  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION



Phone / Fax - 022-9200917

NO.F-Tender (Gen:)/2018-19/ 51

Office of the Deputy Director Food, Hyderabad Region.  
Room No.109, Ground Floor, Block-A, Shahbaz Building.

Hyderabad, Dated the 22<sup>nd</sup> March, 2018

To,

✓  
The District Food Controller,  
Jamshoro

**SUBJECT: AWARD OF CONTRACT FOR TRANSPORTATION OF WHEAT BY ROAD DURING THE YEAR 2018-2019.**

The following tender rates are hereby approved in favor of the party shown below for transportation of Wheat as against the tenders invited on 28-02-2018 for the year 2018-2019.

S.#	NAME OF PARTY	FROM	TO	RATE APPROVED
1	M/S Lachman Dass, Transport Contractor	Bolhari PRC / Private Hired Godowns	All PRCs of Matiari District	Rs.67/- (Rupees Sixty Seven only) Per Bag
2	M/S Lachman Dass, Transport Contractor	Bolhari PRC / Private Hired Godowns	All PRCs of T.A. Yar District	Rs.59/- (Rupees Fifty Nine only) Per Bag

1. The necessary agreement may please be executed with the above party within 7 (Seven) days and Two copies of the agreements should invariably be sent to this office.
1. The terms of contract will be valid from 1<sup>st</sup> March 2018 to 28<sup>th</sup> Feb. 2019.
3. All the terms and conditions mentioned in the tender form (copy already provided) may strictly be followed.

  
SALEEMULLAH SIDDIQUI  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION

Copy to M/S Lachman Dass, Transport Contractor for information. He is directed to execute the agreement with the District Food Controller within 7 (Seven) days without fail. Please note that in case of non-execution of the agreement with the District Food Controller within 7 (Seven) days after receipt of this letter, this contract shall be treated as cancelled and further action will be taken in accordance of Para 17 (i) of the terms & conditions of the tender form policy as well as SPPRA Rules.

  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION



Phone / Fax - 022-9200917

NO.F-Tender (Gen:)/2018-19/ 52

Office of the Deputy Director Food, Hyderabad Region,  
Room No.109, Ground Floor, Block-A, Shahbaz Building,  
Hyderabad, Dated the 22<sup>nd</sup> March, 2018

To,

✓ The District Food Controller,  
Jamshoro

**SUBJECT: AWARD OF CONTRACT FOR TRANSPORTATION OF WHEAT BY ROAD DURING THE YEAR 2018-2019.**

The following tender rates are hereby approved in favor of the party shown below for transportation of Wheat as against the tenders invited on 28-02-2018 for the year 2018-2019.

S.#	NAME OF PARTY	FROM	TO	RATE APPROVED
1	M/S Mehran, Transport Contractor	Bolhari PRC / Private Hired Godowns	All PRCs of T.M. Khan District	Rs.68/68 (Rupees Sixty Eight & Paise Sixty Eight only) Per Bag
2	M/S Mehran, Transport Contractor	Bolhari PRC / Private Hired Godowns	All PRCs of Thatta District	Rs.72/- (Rupees Seventy Two only) Per Bag

1. The necessary agreement may please be executed with the above party within 7 (Seven) days and Two copies of the agreements should invariably be sent to this office.
2. The terms of contract will be valid from 1<sup>st</sup> March 2018 to 28<sup>th</sup> Feb. 2019.
3. All the terms and conditions mentioned in the tender form (copy already provided) may strictly be followed.

  
SALEEMULLAH SIDDIQUI  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION

Copy to M/S Mehran, Transport Contractor for information. He is directed to execute the agreement with the District Food Controller within 7 (Seven) days without fail. Please note that in case of non-execution of the agreement with the District Food Controller within 7 (Seven) days after receipt of this letter, this contract shall be treated as cancelled and further action will be taken in accordance of Para 17 (i) of the terms & conditions of the tender form policy as well as SPPRA Rules.

DEPUTY DIRECTOR FOOD  
HYDERABAD REGION



Phone / Fax - 022-9200917

NO.F-Tender (Gen:)/2018-19/ 53

Office of the Deputy Director Food, Hyderabad Region,  
Room No.109, Ground Floor, Block-A, Shahbaz Building.

Hyderabad, Dated the 22<sup>nd</sup> March, 2018

To.

✓ The District Food Controller,  
Dadu

**SUBJECT: AWARD OF CONTRACT FOR TRANSPORTATION OF WHEAT BY ROAD DURING THE YEAR 2018-2019.**

The following tender rate is hereby approved in favor of the party shown below for transportation of Wheat as against the tenders invited on 28-02-2018 for the year 2018-2019.

S.#	NAME OF PARTY	FROM	TO	RATE APPROVED
1	M/S Muhammad Azeem & Co.	All PRC's /WPC's of Dadu District	Bolhari / Kotri PRC/Private Hired Godowns / Mill PRCs	Rs.47/- (Rupees Forty Seven only) Per Bag

1. The necessary agreement may please be executed with the above party within 7 (Seven) days and Two copies of the agreements should invariably be sent to this office.
2. The terms of contract will be valid from 1<sup>st</sup> March 2018 to 28<sup>th</sup> Feb. 2019.
3. All the terms and conditions mentioned in the tender form (copy already provided) may strictly be followed.

  
SALEEMULLAH SIDDIQUI  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION

Copy to M/S Muhammad Azeem & Co., Transport Contractor for information. He is directed to execute the agreement with the District Food Controller within 7 (Seven) days without fail. Please note that in case of non-execution of the agreement with the District Food Controller within 7 (Seven) days after receipt of this letter, this contract shall be treated as cancelled and further action will be taken in accordance of Para 17 (i) of the terms & conditions of the tender form policy as well as SPPRA Rules.

  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION





Phone / Fax - 022-9200917

NO.F-Tender (Gen:)/2018-19/ 54

Office of the Deputy Director Food, Hyderabad Region.  
Room No.109, Ground Floor, Block-A, Shahbaz Building.

Hyderabad, Dated the 22<sup>nd</sup> March, 2018

To,

✓ The District Food Controller,  
Dadu

**SUBJECT: AWARD OF CONTRACT FOR TRANSPORTATION OF WHEAT BY ROAD DURING THE YEAR 2018-2019.**

The following tender rate is hereby approved in favor of the party shown below for transportation of Wheat as against the tenders invited on 28-02-2018 for the year 2018-2019.

S.#	NAME OF PARTY	FROM	TO	RATE APPROVED
1	M/S Abdullah Khan Lakhair, T. Contractor	All PRC's /WPC's of Dadu District	All PRCs of Hyderabad District / Mill PRC's	Rs.59/- (Rupees Fifty Nine only) Per Bag

1. The necessary agreement may please be executed with the above party within 7 (Seven) days and Two copies of the agreements should invariably be sent to this office.
2. The terms of contract will be valid from 1<sup>st</sup> March 2018 to 28<sup>th</sup> Feb. 2019.
3. All the terms and conditions mentioned in the tender form (copy already provided) may strictly be followed.

  
SALEEMULLAH SIDDIQUI  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION

Copy to M/S Abdullah Khan Lakhair Transport Contractor for information. He is directed to execute the agreement with the District Food Controller within 7 (Seven) days without fail. Please note that in case of non-execution of the agreement with the District Food Controller within 7 (Seven) days after receipt of this letter, this contract shall be treated as cancelled and further action will be taken in accordance of Para 17 (i) of the terms & conditions of the tender form policy as well as SPPRA Rules.

  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION



Phone / Fax - 022-9200917

NO.F-Tender (Gen:)/2018-19/ 55

Office of the Deputy Director Food, Hyderabad Region.  
Room No.109, Ground Floor, Block-A, Shahbaz Building.

Hyderabad, Dated the 22<sup>nd</sup> March, 2018

To,

✓ The District Food Controller,  
Tando Allahyar

**SUBJECT: AWARD OF CONTRACT FOR TRANSPORTATION OF WHEAT BY ROAD DURING THE YEAR 2018-2019.**

The following tender rate is hereby approved in favor of the party shown below for transportation of Wheat as against the tenders invited on 28-02-2018 for the year 2018-2019.

S.#	NAME OF PARTY	FROM	TO	RATE APPROVED
1	M/S Mehran, Transport Contractor	All PRC's /WPC's of T.A. Yar District	Bolhari / Kotri PRC/Private Hired Godowns / Mill PRCs	Rs.38/- (Rupees Thirty Eight only) Per Bag

1. The necessary agreement may please be executed with the above party within 7 (Seven) days and Two copies of the agreements should invariably be sent to this office.
2. The terms of contract will be valid from 1<sup>st</sup> March 2018 to 28<sup>th</sup> Feb. 2019.
3. All the terms and conditions mentioned in the tender form (copy already provided) may strictly be followed.

  
SALEEMULLAH SIDDIQUI  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION

Copy to M/S Mehran, Transport Contractor for information. He is directed to execute the agreement with the District Food Controller within 7 (Seven) days without fail. Please note that in case of non-execution of the agreement with the District Food Controller within 7 (Seven) days after receipt of this letter, this contract shall be treated as cancelled and further action will be taken in accordance of Para 17 (i) of the terms & conditions of the tender form policy as well as SPPRA Rules.

  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION



Phone / Fax - 022-9200917

NO.F-Tender (Gen:)/2018-19/ 56

Office of the Deputy Director Food, Hyderabad Region,  
Room No.109, Ground Floor, Block-A, Shahbaz Building,  
Hyderabad, Dated the 22<sup>nd</sup> March, 2018

To.

✓ The District Food Controller,  
Tando Muhammad Khan

**SUBJECT: AWARD OF CONTRACT FOR TRANSPORTATION OF WHEAT BY ROAD DURING THE YEAR 2018-2019.**

The following tender rates are hereby approved in favor of the party shown below for transportation of Wheat as against the tenders invited on 28-02-2018 for the year 2018-2019.

S.#	NAME OF PARTY	FROM	TO	RATE APPROVED
1	M/S Khadim Hussain, Transport Contractor	All PRC's/WPC's of T.M. Khan District	All PRCs of Hyderabad District / Mill PRC's	Rs.36/- (Rupees Thirty Six only) Per Bag
2	M/S Khadim Hussain, Transport Contractor	All PRC's/WPC's of T.M. Khan District	Bolhari / Kotri PRC/Private Hired Godowns / Mill PRCs	Rs.46/- (Rupees Forty Six only) Per Bag

1. The necessary agreement may please be executed with the above party within 7 (Seven) days and Two copies of the agreements should invariably be sent to this office.
2. The terms of contract will be valid from 1<sup>st</sup> March 2018 to 28<sup>th</sup> Feb. 2019.
3. All the terms and conditions mentioned in the tender form (copy already provided) may strictly be followed.

  
SALEEMULLAH SIDDIQUI  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION

Copy to M/S Khadim Hussain, Transport Contractor for information. He is directed to execute the agreement with the District Food Controller within 7 (Seven) days without fail. Please note that in case of non-execution of the agreement with the District Food Controller within 7 (Seven) days after receipt of this letter, this contract shall be treated as cancelled and further action will be taken in accordance of Para 17 (i) of the terms & conditions of the tender form policy as well as SPPRA Rules.

✓  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION



Phone / Fax - 022-9200917

NO.F-Tender (Gen:)/2018-19/ 57

Office of the Deputy Director Food, Hyderabad Region.  
Room No.109, Ground Floor, Block-A, Shahbaz Building.

Hyderabad, Dated the 22<sup>nd</sup> March, 2018

To,

✓ The District Food Controller,  
Thatta

**SUBJECT: AWARD OF CONTRACT FOR TRANSPORTATION OF WHEAT BY ROAD DURING THE YEAR 2018-2019.**

The following tender rate is hereby approved in favor of the party shown below for transportation of Wheat as against the tenders invited on 28-02-2018 for the year 2018-2019.

S.#	NAME OF PARTY	FROM	TO	RATE APPROVED
1	M/S Golden, Transport Contractor	All PRC's/WPC's of Thatta District	Bolhari / Kotri PRC/Private Hired Godowns / Mill PRCs	Rs.67/59 (Rupees Sixty Seven & Paisa Fifty Nine only) Per Bag

1. The necessary agreement may please be executed with the above party within 7 (Seven) days and Two copies of the agreements should invariably be sent to this office.
2. The terms of contract will be valid from 1<sup>st</sup> March 2018 to 28<sup>th</sup> Feb. 2019.
3. All the terms and conditions mentioned in the tender form (copy already provided) may strictly be followed.

  
SALEEMULLAH SIDDIQUI  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION

Copy to M/S Golden, Transport Contractor for information. He is directed to execute the agreement with the District Food Controller within 7 (Seven) days without fail. Please note that in case of non-execution of the agreement with the District Food Controller within 7 (Seven) days after receipt of this letter, this contract shall be treated as cancelled and further action will be taken in accordance of Para 17 (i) of the terms & conditions of the tender form policy as well as SPPRA Rules.

  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION



Phone / Fax - 022-9200917

NO.F-Tender (Gen:)/2018-19/ 58

Office of the Deputy Director Food, Hyderabad Region.  
Room No.109, Ground Floor, Block-A, Shahbaz Building,  
Hyderabad, Dated the 22<sup>nd</sup> March, 2018

To,

✓ The District Food Controller,  
Hyderabad

**SUBJECT: AWARD OF CONTRACT FOR TRANSPORTATION OF WHEAT BY ROAD DURING THE YEAR 2018-2019.**

The following tender rate is hereby approved in favor of the party shown below for transportation of Wheat as against the tenders invited on 28-02-2018 for the year 2018-2019.

S.#	NAME OF PARTY	FROM	TO	RATE APPROVED
1	M/S Khadim Hussain, Transport Contractor	Tando Jam	All PRCs of Hyderabad	Rs.24/- (Rupees Twenty Four only) Per Bag

1. The necessary agreement may please be executed with the above party within 7 (Seven) days and Two copies of the agreements should invariably be sent to this office.
2. The terms of contract will be valid from 1<sup>st</sup> March 2018 to 28<sup>th</sup> Feb. 2019.
3. All the terms and conditions mentioned in the tender form (copy already provided) may strictly be followed.

  
SALEEMULLAH SIDDIQUI  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION

Copy to M/S Khadim Hussain, Transport Contractor for information. He is directed to execute the agreement with the District Food Controller within 7 (Seven) days without fail. Please note that in case of non-execution of the agreement with the District Food Controller within 7 (Seven) days after receipt of this letter, this contract shall be treated as cancelled and further action will be taken in accordance of Para 17 (i) of the terms & conditions of the tender form policy as well as SPPRA Rules.

  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION



Phone / Fax - 022-9200917

NO.F-Tender (Gen:)/2018-19/ 59

Office of the Deputy Director Food, Hyderabad Region,  
Room No.109, Ground Floor, Block-A, Shahbaz Building,

Hyderabad, Dated the 22<sup>nd</sup> March, 2018

To.

✓  
The District Food Controller,  
Badin

**SUBJECT: AWARD OF CONTRACT FOR TRANSPORTATION OF WHEAT BY ROAD DURING THE YEAR 2018-2019.**

The following tender rate is hereby approved in favor of the party shown below for transportation of Wheat as against the tenders invited on 28-02-2018 for the year 2018-2019.

S.#	NAME OF PARTY	FROM	TO	RATE APPROVED
1	M/S Lachman Dass, Transport Contractor	W.M. Malkani	Golarchi	Rs.27/- (Rupees Twenty Seven only) Per Bag

1. The necessary agreement may please be executed with the above party within 7 (Seven) days and Two copies of the agreements should invariably be sent to this office.
2. The terms of contract will be valid from 1<sup>st</sup> March 2018 to 28<sup>th</sup> Feb. 2019.
3. All the terms and conditions mentioned in the tender form (copy already provided) may strictly be followed.

  
SALEEMULLAH SIDDIQUI  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION

Copy to M/S Lachman Dass, Transport Contractor for information. He is directed to execute the agreement with the District Food Controller within 7 (Seven) days without fail. Please note that in case of non-execution of the agreement with the District Food Controller within 7 (Seven) days after receipt of this letter, this contract shall be treated as cancelled and further action will be taken in accordance of Para 17 (i) of the terms & conditions of the tender form policy as well as SPPRA Rules.

  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION



Phone / Fax - 022-9200917

NO.F-Tender (Gen:)/2018-19/ 60

Office of the Deputy Director Food, Hyderabad Region,  
Room No.109, Ground Floor, Block-A, Shahbaz Building,

Hyderabad, Dated the 22<sup>nd</sup> March, 2018

To.

✓ The District Food Controller.  
Badin

**SUBJECT: AWARD OF CONTRACT FOR TRANSPORTATION OF WHEAT BY ROAD DURING THE YEAR 2018-2019.**

The following tender rate is hereby approved in favor of the party shown below for transportation of Wheat as against the tenders invited on 28-02-2018 for the year 2018-2019.

S.#	NAME OF PARTY	FROM	TO	RATE APPROVED
1	M/S Mohan Mal, Transport Contractor	All PRC's /WPC's of Badin District	All PRCs of Hyderabad District / Mill PRC's	Rs.65/- (Rupees Sixty Five only) Per Bag

1. The necessary agreement may please be executed with the above party within 7 (Seven) days and Two copies of the agreements should invariably be sent to this office.
2. The terms of contract will be valid from 1<sup>st</sup> March 2018 to 28<sup>th</sup> Feb. 2019.
3. All the terms and conditions mentioned in the tender form (copy already provided) may strictly be followed.

  
SALEEMULLAH SIDDIQUI  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION

Copy to M/S Mohan Mal. Transport Contractor for information. He is directed to execute the agreement with the District Food Controller within 7 (Seven) days without fail. Please note that in case of non-execution of the agreement with the District Food Controller within 7 (Seven) days after receipt of this letter, this contract shall be treated as cancelled and further action will be taken in accordance of Para 17 (i) of the terms & conditions of the tender form policy as well as SPPRA Rules.

  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION



Phone / Fax - 022-9200917

NO.F-Tender (Gen:)/2018-19/ 61

Office of the Deputy Director Food, Hyderabad Region,  
Room No.109, Ground Floor, Block-A, Shahbaz Building,

Hyderabad, Dated the 22<sup>nd</sup> March, 2018

To.

✓ The District Food Controller,  
**Badin**

**SUBJECT: AWARD OF CONTRACT FOR TRANSPORTATION OF  
WHEAT BY ROAD DURING THE YEAR 2018-2019.**

The following tender rate is hereby approved in favor of the party shown below for transportation of Wheat as against the tenders invited on 28-02-2018 for the year 2018-2019.

S.#	NAME OF PARTY	FROM	TO	RATE APPROVED
1	M/S Golden, Transpot Contractor	All PRC's /WPC's of Badin District	Bolhari / Kotri PRC/Private Hired Godowns / Mill PRCs	Rs.72/59 (Rupees Seventy Two & Paisa Fifty Nine only) Per Bag

1. The necessary agreement may please be executed with the above party within 7 (Seven) days and Two copies of the agreements should invariably be sent to this office.
2. The terms of contract will be valid from 1<sup>st</sup> March 2018 to 28<sup>th</sup> Feb. 2019.
3. All the terms and conditions mentioned in the tender form (copy already provided) may strictly be followed.

  
SALEEMULLAH SIDDIQUI  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION

Copy to M/S Golden, Transport Contractor for information. He is directed to execute the agreement with the District Food Controller within 7 (Seven) days without fail. Please note that in case of non-execution of the agreement with the District Food Controller within 7 (Seven) days after receipt of this letter, this contract shall be treated as cancelled and further action will be taken in accordance of Para 17 (i) of the terms & conditions of the tender form policy as well as SPPRA Rules.

✓  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION





Phone / Fax - 022-9200917

NO.F-Tender (Gen:)/2018-19/ 62

Office of the Deputy Director Food, Hyderabad Region,  
Room No.109, Ground Floor, Block-A, Shahbaz Building,  
Hyderabad, Dated the 22<sup>nd</sup> March, 2018

To,

✓ The District Food Controller,  
Badin

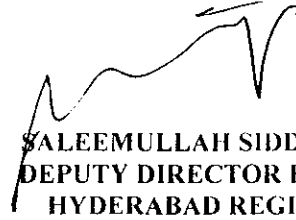
**SUBJECT: AWARD OF CONTRACT FOR TRANSPORTATION OF WHEAT BY ROAD DURING THE YEAR 2018-2019.**

The following tender rates are hereby approved in favor of the party shown below for transportation of Wheat as against the tenders invited on 28-02-2018 for the year 2018-2019.

S.#	NAME OF PARTY	FROM	TO	RATE APPROVED
1	M/S Khadim Hussain, Transpot Contractor	Behdami	Badin PRC /Mill PRC	Rs.22/40 (Rupees Twenty Two & Paisa Forty only) Per Bag
2	M/S Khadim Hussain, Transpot Contractor	Lohari Sharif	Badin PRC /Mill PRC	Rs.22/40 (Rupees Twenty Two & Paisa Forty only) Per Bag
3	M/S Khadim Hussain, Transpot Contractor	Pangrio	Badin PRC /Mill PRC	Rs.22/40 (Rupees Twenty Two & Paisa Forty only) Per Bag
4	M/S Khadim Hussain, Transpot Contractor	Pangrio	Golarchi	Rs.38/- (Rupees Thirty Eight only) Per Bag
5	M/S Khadim Hussain, Transpot Contractor	W.M. Malkani	Tando Ghulam Ali	Rs.24/40 (Rupees Twenty Four & Paisa Forty only) Per Bag
6	M/S Khadim Hussain, Transpot Contractor	Hayat Khashkheli	Tando Ghulam Ali	Rs.24/40 (Rupees Twenty Four & Paisa Forty only) Per Bag
7	M/S Khadim Hussain, Transpot Contractor	Matli	Tando Ghulam Ali	Rs.24/40 (Rupees Twenty Four & Paisa Forty only) Per Bag
8	M/S Khadim Hussain, Transpot Contractor	Budho Qambrani	Tando Ghulam Ali	Rs.20/- (Rupees Twenty only) Per Bag

Contd. on Page - 2

1. The necessary agreement may please be executed with the above party within 7 (Seven) days and Two copies of the agreements should invariably be sent to this office.
2. The terms of contract will be valid from 1<sup>st</sup> March 2018 to 28<sup>th</sup> Feb. 2019.
3. All the terms and conditions mentioned in the tender form (copy already provided) may strictly be followed.



**SALEEMULLAH SIDDIQUI  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION**

Copy to M/S Khadim Hussain, Transport Contractor for information. He is directed to execute the agreement with the District Food Controller within 7 (Seven) days without fail. Please note that in case of non-execution of the agreement with the District Food Controller within 7 (Seven) days after receipt of this letter, this contract shall be treated as cancelled and further action will be taken in accordance of Para 17 (i) of the terms & conditions of the tender form policy as well as SPPRA Rules.



**DEPUTY DIRECTOR FOOD  
HYDERABAD REGION**



Phone / Fax - 022-9200917

NO.F-Tender (Gen:)/2018-19/ 63

Office of the Deputy Director Food, Hyderabad Region,  
Room No.109, Ground Floor, Block-A, Shahbaz Building,

Hyderabad, Dated the 22<sup>nd</sup> March, 2018

To.

The District Food Controller,  
Hyderabad, Matiari, Tando Allahyar,  
Tando Muhammad Khan, Badin, Thatta.  
Dadu & Jamshoro.

**SUBJECT: AWARD OF CONTRACT FOR MISCELLANEOUS (LABOR) WORK DURING THE YEAR 2018-2019.**

The following rates are hereby approved in favor of the party shown below for Miscellaneous (Labor) Work etc. as against the tenders invited on 28-02-2018 for the year 2018-2019.

S.#	NAME OF PARTY	FROM	TO	RATE APPROVED
1	M/S Mehran, Transport Contractor	Re-filling of Polythene bags, stitching (including required material etc.) & stacking at all the PRC's / Godowns.		Rs.6/90 (Rupees Six & Paisa Ninety only) Per Bag
2	M/S Mehran, Transport Contractor	Re-filling of Jute bags, stitching (including required material etc.) & stacking at all the PRC's / Godowns.		Rs.13/50 (Rupees Thirteen & Paisa Fifty only) Per Bag

1. The necessary agreement may please be executed with the above party within 3 (Three) days and Two copies of the agreements should invariably be sent to this office.
2. The terms of contract will be valid from 1<sup>st</sup> March 2017 to 28<sup>th</sup> Feb. 2018.
3. All the terms and conditions mentioned in the tender form (copy already provided) may strictly be followed.

  
SALEEMULLAH SIDDIQUI  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION

Copy to M/S Mehran Transport Contractor, for information. He is directed to execute the agreement with the District Food Controllers within 7 (Seven) days without fail. Please note that in case of non-execution of the agreement with the District Food Controllers within 7 (Seven) days after receipt of this letter, this contract shall be treated as cancelled and further action will be taken in accordance of Para 17 (i) of the terms & conditions of the tender form policy as well as SPPRA Rules.

DEPUTY DIRECTOR FOOD  
HYDERABAD REGION



Phone / Fax - 022-9200917

NO.F-Tender (Gen:)/2018-19/ 70

Office of the Deputy Director Food, Hyderabad Region,  
Room No.109, Ground Floor, Block-A, Shahbaz Building,  
Hyderabad, Dated the 05<sup>th</sup> April, 2018

To,

✓ The District Food Controller,  
Tando Allahyar

**SUBJECT: AWARD OF CONTRACT FOR TRANSPORTATION OF WHEAT BY ROAD DURING THE YEAR 2018-2019.**

The following tender rate is hereby approved in favor of the party shown below for transportation of Wheat as against the tenders invited on 28-02-2018 for the year 2018-2019.

S.#	NAME OF PARTY	FROM	TO	RATE APPROVED
1	M/S Chutto Khan Keerio, T. Contractor	All PRC's/WPC's of T.A. Yar District	All PRCs of Hyderabad District / Mill PRC's	Rs.24/40 (Rupees Twenty Four & Paisa Forty only) Per Bag

1. The necessary agreement may please be executed with the above party within 7 (Seven) days and Two copies of the agreements should invariably be sent to this office.
2. The terms of contract will be valid from 1<sup>st</sup> March 2018 to 28<sup>th</sup> Feb. 2019.
3. All the terms and conditions mentioned in the tender form (copy already provided) may strictly be followed.

  
SALEEMULLAH SIDDIQUI  
DEPUTY DIRECTOR FOOD  
/HYDERABAD REGION

Copy to M/S Chutto Khan Keerio, Transport Contractor for information. He is directed to execute the agreement with the District Food Controller within 7 (Seven) days without fail. Please note that in case of non-execution of the agreement with the District Food Controller within 7 (Seven) days after receipt of this letter, this contract shall be treated as cancelled and further action will be taken in accordance of Para 17 (i) of the terms & conditions of the tender form policy as well as SPPRA Rules.

  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION



Phone / Fax - 022-9200917

NO.F-Tender (Gen:)/2018-19/ 71

Office of the Deputy Director Food, Hyderabad Region,  
Room No.109, Ground Floor, Block-A, Shahbaz Building,  
Hyderabad, Dated the 05<sup>th</sup> April, 2018

To.

✓ The District Food Controller,  
Matiari

**SUBJECT: AWARD OF CONTRACT FOR TRANSPORTATION OF WHEAT BY ROAD DURING THE YEAR 2018-2019.**

The following tender rates are hereby approved in favor of the party shown below for transportation of Wheat as against the tenders invited on 28-02-2018 for the year 2018-2019.

S.#	NAME OF PARTY	FROM	TO	RATE APPROVED
1	M/S Chutto Khan Keerio, T. Contractor	All PRC's /WPC's of Matiari District	All PRCs of Hyderabad District / Mill PRCs	Rs.26/90 (Rupees Twenty Six & Paisa Ninety only) Per Bag
2	M/S Chutto Khan Keerio, T. Contractor	All PRC's /WPC's of Matiari District	Bolhari/Kotri PRCs/Private Hired Godowns / Mill PRCs	Rs.27/95 (Rupees Twenty Seven & Paisa Ninety Five only) Per Bag

1. The necessary agreement may please be executed with the above party within 7 (Seven) days and Two copies of the agreements should invariably be sent to this office.
2. The terms of contract will be valid from 1<sup>st</sup> March 2018 to 28<sup>th</sup> Feb. 2019.
3. All the terms and conditions mentioned in the tender form (copy already provided) may strictly be followed.

  
SALEEMULLAH SIDDIQUI  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION

Copy to M/S Chutto Khan Keerio, Transport Contractor for information. He is directed to execute the agreement with the District Food Controller within 7 (Seven) days without fail. Please note that in case of non-execution of the agreement with the District Food Controller within 7 (Seven) days after receipt of this letter, this contract shall be treated as cancelled and further action will be taken in accordance of Para 17 (i) of the terms & conditions of the tender form policy as well as SPPRA Rules.

  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION



security deposit and or arrears of Land Revenue. The item of work or any part thereof can be suspended / terminated at any time without assigning any reason thereof and no claim what so ever, shall be entertained on the behalf.

S.No	Centers/District		Rate Including loading/ unloading stacking inside the Godown upto a level at 15-18 bags layers with stitching of torn / slack bags with cost of sutli.
	From	To	
<b>Transportation of Wheat Within district</b>			
1	Tando Jam	All PRCs. of Hyderabad	Rs.24/= Per 101 kgs.

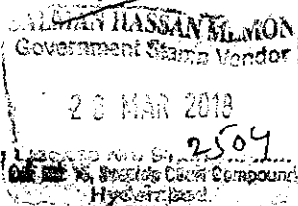
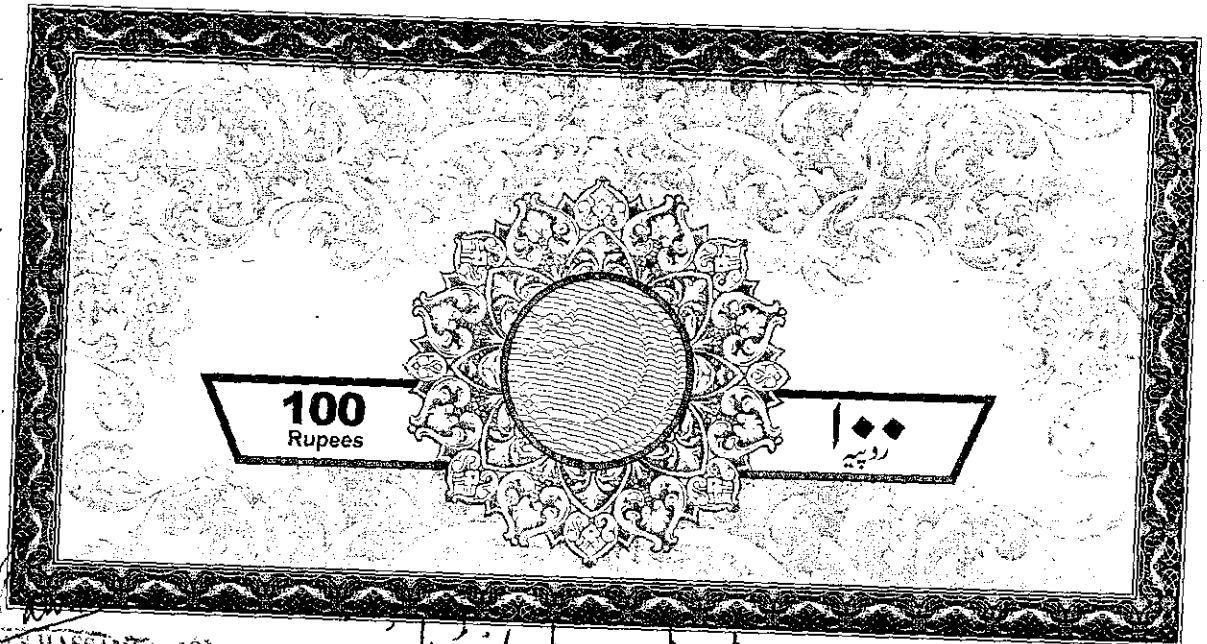
4. The contractor shall provide adequate Labor and the required number of trucks daily but not less than that prescribed in the attached schedule of work for each center as and when demanded for handling and transportations of commodity. In case the contractor fails to provide adequate labor and required 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 the contractor. The quantity should be lifted under all circumstances without fail. The Department shall however, be entitled to get the work done simultaneously with through agency / party or the private transport company for that the approved transporter shall have no objection to it.

5. 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 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/= kg. over and above the Government issue rate prevailing at that time OR open market price at that date which over is higher against issue price including Rs.2/= per 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 the settlement of disputed stocks.

6. The contractor shall give correct delivery of bags and weight to the Incharge P.R. Center/ 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.

Continued page No:3.

*M. S. Khan*



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Page No:3

7. The bags of food grains shall be stacked up to 15 or 18 layers of standard/un-standard bags; with collection of sweepings Stitching of torn slack bags and cost of sutlie etc. and its cost should be included in the rates tendered. The bags will be stacked in proper countable position.

8. The purchase /tender committee reserve the right to add or substitute any 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 has been otherwise provided for; and /or whether it has been finally decided accordingly as to whether the contract shall be terminated or as has been rightly terminated, and as regards the right and obligations of the parties as a result of such termination shall be referred for arbitration / Re-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/Re-redressal Committee shall be recoverable in respect of the matter as referred.

10. The District Food Controller operating the agreement may recover 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 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 Deputy Director Food / District Food Controller, Hyderabad 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 of upto date dispatch from each Center and will submit the same to the District Food Controller who will get the bill(s) certified from the Incharge of the P.R.Center / 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 center / Godown with the support of the center-wise quantity acknowledge / received at designated place monthly progressive total which also be intimated by him i.e the center incharge / District Food Controller of dispatching end to respective District Food controller / 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 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 Deputy Director Food, to District Food Controller on the basis of demand the maintenance of record of transport bill claim will entirely rest with the District Food Controller. He will be responsible to produce the same on demand for him. The payments shall be made in accordance with SAP/3R system.

## 12. IMPOSITION OF PENALTY

### A.

- (i) Penalty shall be calculated and imposed upto the 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 centers and PRCs. respectively and the total amount of penalty so calculated will be recovered from the bills. In case, the 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 till the finalization of the work. Final assessment and adjustment of the penalty and with held 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 cases, the risk will stand covered from the amount of security.
- (iv) In case of un-satisfactory performance or non observance of any condition of the agreement by the contractor, any action warranted under the policy may also be taken 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 provisions shall be applicable to all categories or contracts under this policy but in case of contracts within district for shifting of wheat from WP. Center to PR. Center, the assessment of performance will be made on weekly basis.

B The District Food Controller as well as Deputy Director Food, Hyderabad may terminate the agreement at any time if;

- (i) The contractor fails to discharge the obligations of or fails to observe the instructions issued to him by the Department.
- (ii) The contractor proves to be incapable in performing satisfactory work entrusted to him.
- (iii) 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.
- (iv) The contractor pilfers or abets the pilferage of wheat stocks or any other Government properties or causes loss to Government or collaborates with any Officer, officials of the Government and causing lossess to Government;
- (v) In the event of the agreement being terminated as per clause above, the Contractor shall without prejudice to any other liabilities, to liable to make good the loss or damage the Government properly 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. \_\_\_\_\_ (Rupees \_\_\_\_\_ each Center / District as security deposit in shape of demand Draft / Pay Order bearing No: \_\_\_\_\_ dated \_\_\_\_\_ of M/s. \_\_\_\_\_ Bank \_\_\_\_\_  
(The required security deposits are available with the Regional Office Hyderabad)
- (ii) The Security deposit will be refunded to the contractor after three (03) Calendar months of the date of expiry of the contract and on production of "NO DUES CERTIFICATE" from the 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 conditions laid down in the SPPRA Rules.

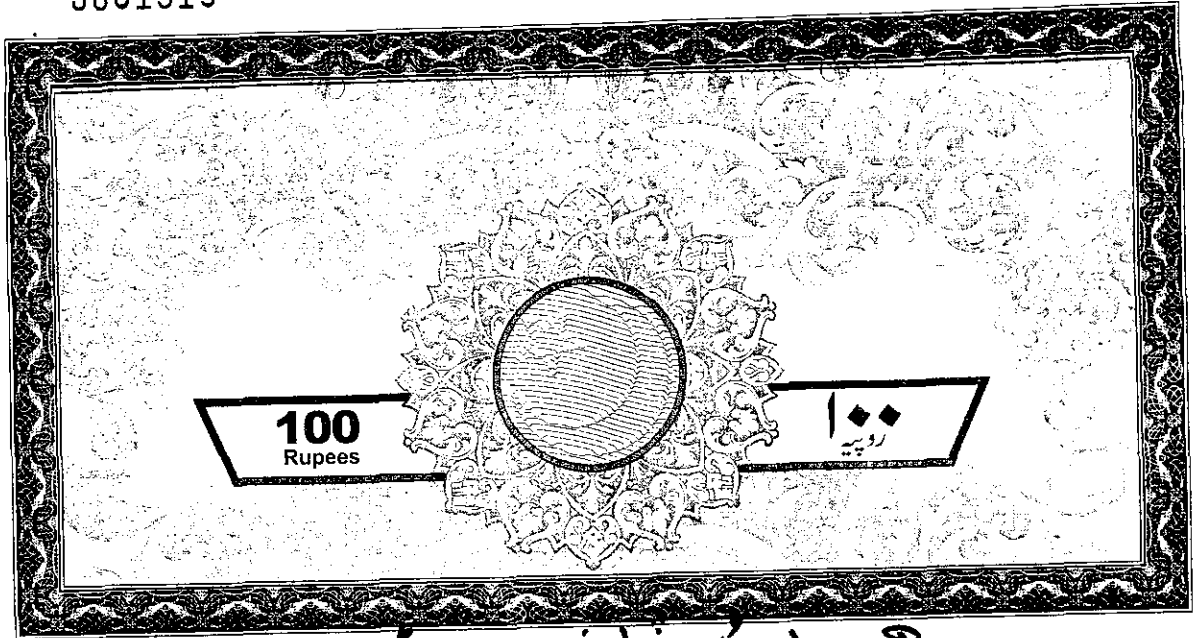
In witness of the above terms and conditions or the agreement-I / we have here in to set my / our hands this day.

  
CONTRACTOR

  
DISTRICT FOOD CONTROLLER  
HYDERABAD  
ON BEHALF OF GOVERNMENT OF SINDH

**WITNESSES**

- 1) Name Tok Saran  
Address 135 D.H.A. Hyderabad  
CNIC No: 41303 8460385-1
- 2) Name Harsh K  
Address 227 C.P.M.  
CNIC No: 442069058924.9



ZEESHAN KHAN MISION  
GOVT. CAMP VENDOR  
License No: 318, HYDERABAD  
100: -1021

مهران ٹرانسپورٹ

04 MAR 2018

### AGREEMENT / CONTRACT

This agreement made this in between Government of Sindh & This agreement made this in between Government of Sindh & M/s. Mehran Transport Contractor having CNIC No:41303-3460995-1 called the contractor, which expression means and include their heirs, representatives executors and assignees of the first part and the Government of Sindh represented by the respective Deputy Director Food / District Food Controller Hyderabad hereinafter called the Government of Sindh which expression means and include its successors and official assignees of the Second Part. Whereas the contractor has undertaken to handle the Transportation of wheat, which terms include wheat Government stocks / articles etc by Road includes all charges and taxes at the rates approved by the Purchase / Tender Committee for items of work shown in letter No:F-Tender(Govt)/2018-19/63, dated 22/03/2018 it is now hereby agreed as under :-

1/- The period of contract shall commence from the date of approval of rates or any other date as specified by the respective Deputy Director Food and expire on 28<sup>th</sup> February, 2019. The respective 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 whatsoever. The respective Deputy Director Food may also withdraw full or any items(s) of work during the period of contract without assigning any reasons and without entertaining any claim of compensation of the contractor. The purchase / tender committee reserves all the rights to extend the period of contract or part thereof to the 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 on 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 Re-filling of wheat. The scattered wheat at the above PRCs. Re-filled in P.P./Gate bags after stitching the bags stock in to the lots.

S.No	Centers/District		Rate including loading/ unloading stacking inside the Godown upto a level of 15-18 bags layers with stitching of torn / slack bags with cost of satti.
	From	To	
<b>RE-FILLING OF WHEAT</b>			
1	Re filling of Polythene bags, stitching (including required Material etc.) and stacking at all the PRCs. / Godowns		Rs.6/90 Per bag
2	Re filling of Jute bags, stitching (including required material etc.) and stacking at all the PRCs. / Godowns.		Rs.13/50 Per bag

Continued Page No:2.

4. The contractor shall provide adequate Labor, but not less than that prescribed in the attached schedule of work for each center as and when demanded for handling and transportations of commodity. In case the contractor fails to provide adequate labor, 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 the contractor. The quantity should be lifted under all circumstances without fail. The department shall however, be entitled to get the work done simultaneously with through agency / party or the private transport company for that the approved transporter shall have no objection to it.

5. The contractor shall give correct delivery of bags and weight to the Incharge P.W. Center/ Godowns and stack the bags in the godown in countable position and for filling on his part the stock shall be got stacked / restacked at his risk and cost and the responsibility involved shall be covered from him. The grains left over inside and within the godown premises as a result of handling by the laborers of the contractor shall be collected in the form of sweepings, 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.

6. The bags of food grains shall be stacked up to 15 or 18 layers of standard standard bags with a direction of sweepings stitching of torn slack bags and cost of stitching and its cost shall be included in the rates tendered. The bags will be stacked in proper countable position.

8. The purchase / tenderer/annunciate reserve the right to add or substitute any clause of the agreement in the interest of Government work and public utility.

7. In 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 provision for any such matter herein before provided for and has been so decided, or every such matter herein whether its decision has been otherwise provided for and whether it has been finally decided accordingly as to whether the contract shall be continued or as has been rightly terminated and as regards the right and obligation of the contractor as a result of such termination shall be referred for arbitration / Re-redressal committee to such person or persons as may be appointed in this behalf by the Secretary to the Government of Andhra and his decision shall be final and binding. Deduction of money if any awarded in such arbitration/Re-redressal Committee shall be recoverable in respect of the matter as referred.

8. The District Food Controller operating the agreement may recover 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 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 Deputy Director Food / District Food Controller, Hyderabad in case of default, the Government dues shall be recovered as arrears of Land Revenue.

7. BILLING AND PAYMENT

The contractor shall prepare bills in triplicate accompanied with the track warrants and dispatches showing the number of bags and weight transported and the proceeds and of upto date dispatch from each Center and will submit the same to the District Food Controller who will get the bill(s) certified from the Incharge of the P.W.Center / 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 satisfied that quantity certification of both the dispatches and arrivals have been checked and the stocks arrived have been properly accounted for in the stock Registers at the Godown. The District Food Controller after satisfying himself about the correctness of the stock returned as per dispatch certificate will inform the dispatching end i.e. the District Food Controller for the quantity received at designated place through the

*Abhishek*



Clause No. 4.

- (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 taken in addition to the imposition of the penalty.
- (V) The assessment of penalty shall be the personal responsibility of the District Food Controller making payment of the bill.
- (VI) The above provisions shall be applicable to all categories or contracts under this policy but in case of contracts within district for shifting of wheat from ... the assessment of performance will be made on ...

... and contracts as well as ... Director Food, ... may ... agreement at any time if:

- (i) The contractor fails to discharge the obligations of or fails to observe the instructions issued to him by the Department.
- (ii) The contractor proves to be incapable in performing satisfactory work entrusted to him.
- (iii) The contractor has accepted a bribe, 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 the Government in relation to the operation of the agreement.
- (iv) The contractor commits pilferage or misappropriation of wheat stocks or any other Government property or commits any loss to Government or colludes with any person in violation of the Government's controlling instructions to Government.
- (v) The contractor is guilty of being involved in any purchase or sale of Government property without prejudice to his liabilities, to fibre it, make good or otherwise damage the Government property resulting from such transactions.
- (vi) The Deputy Director Food, may cease the entire work or any part thereof to be done by any other agency and recover from the contractor the loss / damage suffered by the Government in this behalf.

1. The contractor shall deposit Rs. \_\_\_\_\_ each District ...  
 2. The contractor shall deposit ... Pay Order bearing No. \_\_\_\_\_  
 3. The contractor shall deposit ... Bank ...  
 4. The contractor shall deposit ... in the Regional Office Hyderabad

5. The contractor's deposit will be refunded to the contractor after three (3) months of the date of expiry of the contract and on production of ... CERTIFICATE from the District Food Controller.  
 6. The contractor shall be liable and responsible as entered into under the order of ... performance by the contractor on public day and ... which the ... of State ... contract ... and ...

I have read and understood the above terms and conditions of the agreement and we have hereby accepted the same on this day.

*Admit*  
Contractor's Signature

*Sanjay*  
Contractor's Signature

*A. S. ...*  
 DISTRICT FOOD CONTROLLER  
 ...  
 ... DEPARTMENT OF FOOD

1. Name: Lachman Das  
 Address: 158, Jamnalal colony  
Sanghar  
4420305426204-3

2. Name: Harshil  
 Address: Golconda, CP, THAN  
442069828424.9



assigning any reason thereof and no claim what so claim what so terminated at any time without assigning any reason thereof and no claim what so ever, shall be entertained in the behalf.

S.No	Centers/District		Rate Including loading/ unloading stacking inside the Godown upto a level at 15-18 bags layers with stitching of torn / slack bags with cost of sutli.	
	From	To		
<b>Transportation of Wheat Other district</b>				
1	All PRCs. / WPCs. of Matiari District	All PRCs. Of Hyderabad District / Mill PRCs.	Rs.26/90	Per 101 kgs.
2	All PRCs. / WPCs. of Matiari District	Bolhari / Kotri PRC/ Private Hired Godown / Mill PRCs.	Rs.27/95	Per 101 kgs

4. The contractor shall provide adequate Labor and the required number of trucks daily but not less than that prescribed in the attached schedule of work for each center as and when demanded for handling and transportations of commodity. In case the contractor fails to provide adequate labor 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 tender, including losses suffered, if any shall be recovered from the contractor. The contractor should be held under all circumstances without fail. The Department shall however be allowed to get the work done simultaneously with through agency / party or the private transport company for that the approved transporter shall have no objection to it.

5. The Contractor shall load and unload the goods in his own presence or of his assignee(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 etc. and will be required to make good the loss by over-weighment or shall have to pay the cost. The recovery of cost of wheat shall be effected at Rs.2/= kg. over and above the Government issue rate prevailing at that time OR open market price at that date which over is higher against issue price including Rs.7/- per 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 the settlement of disputed stocks.

6. The contractor shall give correct delivery of bags and weight to the Incharge P.R. Center/ centers 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 godown premises as a result of handling by the labors of the contractors shall be collected in the form of sweepings, 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 sweepings, stitching of torn slack bags and cost of sutlie etc. and its cost shall be included in the rates tendered. The bags will be stacked in proper manner in godown.

8. The purchase/tender committee reserve the right to add or substitute any clause of the agreement in the interest of Government work and public utility.

*[Handwritten signature]*

*[Handwritten signature]*





total which also be intimated by him to the center incharge / District Food Controller of dispatching same to respective District Food controller / 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 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 Deputy Director Food, to District Food Controller on the basis of demand. The maintenance of record of transport bill claim will entirely rest with the District Food Controller. He will be responsible to produce the same on demand for him. The payments shall be made in accordance with SAP/3R system.

12. IMPOSITION OF PENALTY

- (i) Penalty shall be calculated and imposed upto the rate of 8% of the transportation charges for the quantity transported less than the target indicated in the work order.
- (ii) The payment of penalty shall be on the basis of monthly performance of the contractor in respect of wheat purchase centers and PRCs, respectively and the total amount of penalty so calculated will be recovered from the bills. In case, the 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 till the finalization of the work. Final assessment and payment of the penalty and withheld amount shall be made in the final bill against 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 cases, the risk will stand 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 taken 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 provisions shall be applicable to all categories or contracts under the policy but in case of contracts within district for shifting of wheat from W.P. Center to P.R. Center, the assessment of performance will be made on weekly basis.
- (vii) The District Food Controller as well as Deputy Director Food, Hyderabad may terminate the agreement at any time if:
  - (i) The contractor fails to discharge the obligations of or fails to observe the conditions issued to him by the Department.
  - (ii) The contractor proves to be incapable in performing satisfactory work entrusted to him.
  - (iii) The contractor commits 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.

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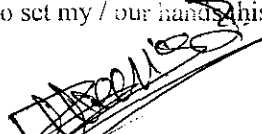
- (iv) The contractor pilfers or abets the pilferage of Food grain or any other Government properties or causes loss to Government or collaborates with any Officer, officials of the Government in causing loss to Government;
- (v) In the event of the agreement being terminated as per clause above, the Contractor shall without prejudice to any other liabilities, to 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. \_\_\_\_\_ (Rupees \_\_\_\_\_ each Center / District as security deposit in shape of demand Draft / Pay Order bearing No: \_\_\_\_\_ dated \_\_\_\_\_ of M/s. \_\_\_\_\_ Bank \_\_\_\_\_  
(The required security deposits are available with the Regional Office Hyderabad)
- (ii) The Security deposit will be refunded to the contractor after three (03) Calendar months of the date of expiry of the contract and on production of "NO DUES CERTIFICATE" from the 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 conditions laid down in the SPPRA Rules.

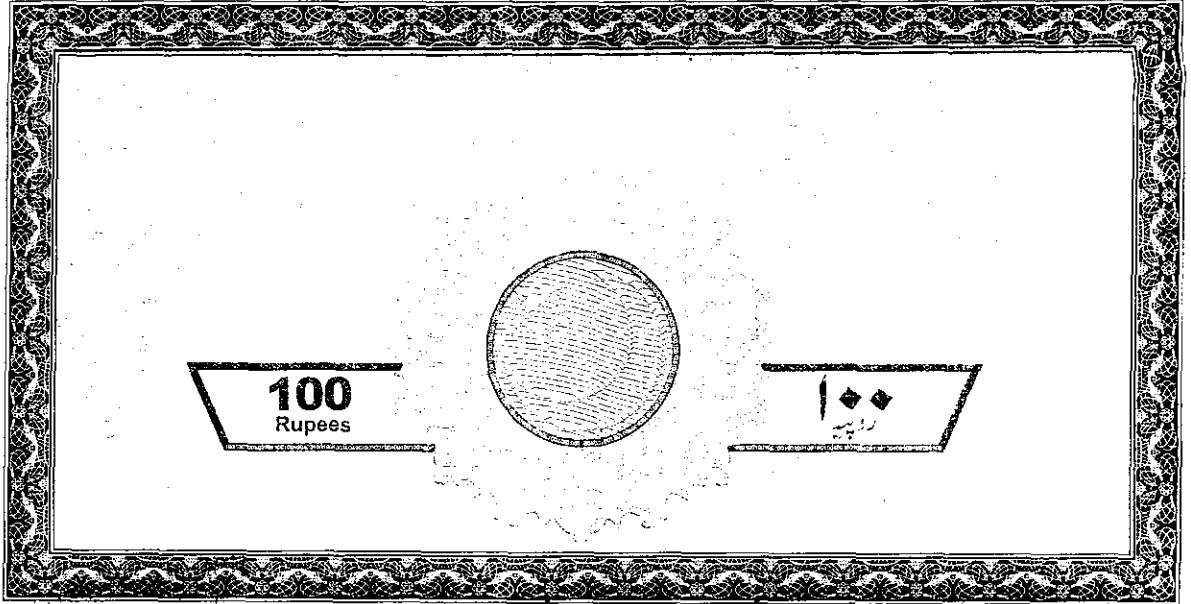
In witness of the above terms and conditions of the agreement-I / we have here in to set my / our hands this day.

  
CONTRACTOR

  
DISTRICT FOOD CONTROLLER  
MATIARI  
ON BEHALF OF GOVERNMENT OF SINDH

WITNESSES

- 1) Name: Lachman BWS  
Address: 158 Jaisal Colony Sayalvi  
CNIC No: 44203-5426204-3
- 2) Name: Harsh Kumar  
Address: G. Idon Cotton P. T. A.  
CNIC No: 44206-9828924-1



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04-1-2019

**AGREEMENT / CONTRACT**

This agreement made this in between Government of Sindh & This agreement made this in between Government of Sindh & M/s. Mehran Transport Contractor having CNIC No:41303-3460995-1 called the contractor, which expression means and include their heirs, representatives executors and assignees of the first part and the Government of Sindh represented by the respective Deputy Director Food / District Food Controller Matfari hereinafter called the Government of Sindh which expression means and include its successors and official assignees of the Second Part. Whereas the contractor has undertaken to Manage the Re-filling of wheat, which terms include wheat Government stocks includes all charges and taxes at the rates approved by the Purchase / Tender Committee for items of work shown in letter No:F-Tender(Gen:)/2018-19/63, dated 22/03/2018 it is now hereby agreed as under :-

1/- The period of contract shall commence from the date of approval of rates or any other date as specified by the respective Deputy Director Food and expire on 28<sup>th</sup> February, 2019. The respective 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 whatsoever. The respective Deputy Director Food may also withdraw full or any items(s) of work during the period of contract without assigning any reasons and without entertaining any claim of compensation of the contractor. The purchase / tender committee reserves all the rights to extend the period of contract or part thereof to the 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 on 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 Re-filling of wheat. The scattered wheat at the above PRCs. Re-filled in P.M.A. bags after stitching the bags stock in to the lots.

*(Handwritten signature)*  
A. J. J.

Centers/District		Rate including loading/ unloading stacking inside the Godown upto a level at 15-18 bags layers with stitching of torn / slack bags with cost of sutli.
S.No	From To	
<b>RE-FILLING OF WHEAT</b>		
1	Re-filling of Polythene bags, stitching (including required Material etc.) and stacking at all the PRCs. / Godowns	Rs.6/90 Per bag
2	Re-filling of Jute bags, stitching (including required material etc.) and stacking at all the PRCs. / Godowns.	Rs.13/50 Per bag

4. The contractor shall provide adequate Labor, but not less than that prescribed in the attached schedule of work for each center as and when demanded for handling and transportations of commodity. In case the contractor fails to provide adequate labor, 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 the contractor. The Department shall however, be entitled to get the work done simultaneously either through agency / party or the private transport company for that the approved transporter shall have no objection to it.

5. The contractor shall give correct delivery of bags and weight to the Incharge / B. Center/ Godowns and stack the bags in the godown in countable position and for future 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.

6. The bags of food grades shall be stacked up to 15 or 18 layers of standard standard bags; with collection of sweepings. Stitching of torn sack bags and cost of stitching and its cost should be included in the rates tendered. The bags will be stacked in countable position.

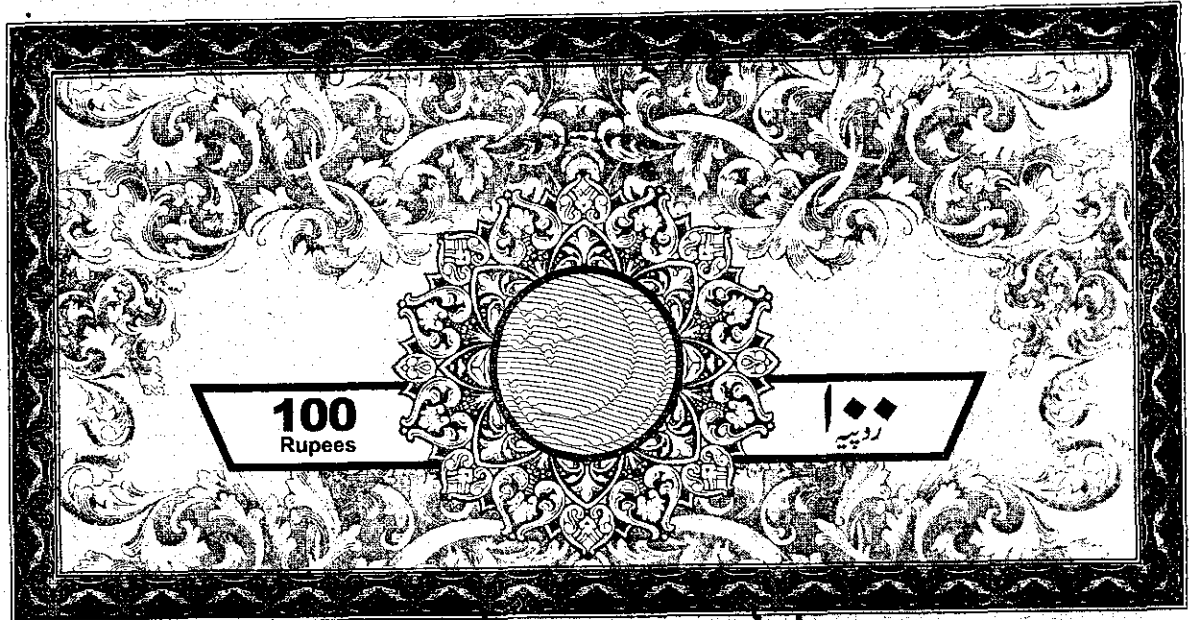
7. The purchase / tender committee reserve the right to add or substitute any clause of the agreement in the interest of Government work and public utility.

8. In 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 has been otherwise provided for and so whether it has been finally decided accordingly as to whether the contract shall be terminated or as has been rightly terminated, and as regards the right 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 his behalf by the Secretary of Govt. of the Government of Sindh and his decision shall be final and binding. Damages of money if any awarded in such arbitration/Re-redressal Committee shall be recoverable in respect of the matter as referred.

**2. PAYMENT OF BILLS.**

The contractor shall prepare bill(s) in quadruplicate accompanied with the stock registers of dispatches showing the number of bags and weight transported and the corresponding date of upto date dispatch from each Center and will submit the same to the District Food Controller who will get the bill(s) certified from the Incharge of the P.R.C. of 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 certification of Incharge and District Food Controller had been duly done and stocks involved have been properly accounted for in the stock Registers of the Godown. 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 center / Godown with the support of the master receipt of the acknowledge received at designated place monthly progressive and written order indicated by him to the center incharge / District Food Controller. The District Food Controller / Deputy Director Food, Govt. Sindh after receiving the bill(s) from the District Food Controller will issue the pay order on the bill (s) and pass it on to Regional Audit Office / Assistant Accounts Officer, Govt. of the Region for audit. The whole process of scrutiny by the District Food Controller should not take more than 10 (ten) days before the payment is

*Shamshad*  
*7/11/20*



ZEESHAN HASSAN MEMON  
GOVT. STAMP VENDOR  
Licence No: 115, HYDERABAD.

محمدان نواز پور

04 MAY 2017

Page No:3

allowed, by the Deputy Director Food, to District Food Controller on the basis of demand the maintenance of record of transport bill claim will entirely rest with the District Food Controller. He will be responsible to produce the same on demand for him. The payments shall be made in accordance with SAP/3R system.

#### 10. IMPOSITION OF PENALTY

A.

- (i) Penalty shall be calculated and imposed upto the 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 centers and PRCs. respectively and the total amount of penalty so calculated will be recovered from the bills. In case, the 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 till the finalization of the work. Final assessment and adjustment of the penalty and with held 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 cases, the risk will stand covered from the amount of security.
- (iv) In case of un-satisfactory performance or non observance of any condition of the agreement by the contractor, any action warranted under the policy may also be taken 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 provisions shall be applicable to all categories or contracts under this policy but in case of contracts within district for shifting of wheat from WP. Center to PR. Center, the assessment of performance will be made on weekly basis.

Continued page No:4.

The District Food Controller as well as Deputy Director Food, Hyderabad may terminate the agreement at any time if:

- (i) the contractor fails to discharge the obligations of or fails to observe the conditions imposed on him by the Department.
- (ii) the contractor or proves to be incapable of performing satisfactorily work entrusted to him.
- (iii) the contractor commits a gift or any other illegal advantage given by him to any officer or official of the contractor to any officer, official or any person acting on behalf of the contractor in connection with the operation of the agreement.
- (iv) the contractor pilfers or abets the pilferage of wheat stocks or any other Government properties or causes loss to Government or collaborates with any Government officials of the Government and causing lossess to Government;
- (v) 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 damage to the Government property resulting from such transactions. The contractor shall also be liable to pay the entire work order charges that may be levied by any of the agencies and recover from the contractor the amount referred by the Government in this behalf.

**TERMS AND CONDITIONS:**

The contractor shall deposit Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) as security deposit in the name of District Food Controller / Deputy Director Food, Hyderabad in the shape of demand Draft / Pay Order bearing No: \_\_\_\_\_ of M/s. \_\_\_\_\_ Bank \_\_\_\_\_ Hyderabad. The required security deposits are available with the Regional Office Hyderabad)

The security deposit will be refunded to the contractor after three (3) months of the date of expiry of the contract and on production of a certificate from the District Food Controller. The contractor shall be held liable for any loss or damage caused to the Government property by the contractor in the course of public duty and act in which the contractor is engaged. The contractor shall be bound by the provisions of Section 74 of the contract Act 1972 and the SPPR Rules.

The above terms and conditions of the agreement if we have read and understood the same.

*Handwritten signature*

*Handwritten signature*

DISTRICT FOOD CONTROLLER  
HYDERABAD  
GOVERNMENT OF ANDHRA PRADESH

*Handwritten signature*  
Kachanur Dams  
158, Jareel Colony  
44203-5426204-2  
H.K.  
Hod. esh. 1C  
Golden Cof. M. F. TH 97  
442069825924.9





above zone. The Contractor shall have to lift F.A.Q. bags and weight on 100% percent weightment basis from dispatching end and deliver the same to the Incharge of receiving end. The contractor is fully responsible for all enroute shortages and other losses in transit and the same shall be recovered from the bill / security deposit and or arrears of Land Revenue. The item of work or any part thereof can be suspended / terminated at any time without assigning any reason thereof and no claim what so ever, shall be entertained on the behalf.

S.No	Centers/District		Rate Including loading/ unloading stacking inside the Godown upto a level at 15-18 bags layers with stitching of torn / slack bags with cost of sutli.
	From	To	
<b>Transportation of Wheat Other district</b>			
1	All PRCs./WPCs. of Tando Allahyar District	Bolhari / Kotri PRC/ Private Hired Godowns /Mill PRCs.	Rs.38/= Per 101 kgs.
<b>RE-FILLING OF WHEAT</b>			
	Re-filling of Polythene bags, stitching (including required Material etc.) and stacking at all the PRCs. / Godowns		Rs.6/90 Per bag
	Re-filling of Jute bags, stitching (including required material etc.) and stacking at all the PRCs. / Godowns.		Rs.13/50 Per bag

4. The contractor shall provide adequate Labor and the required number of trucks daily but not less than that prescribed in the attached schedule of work for each center as and when demanded for handling and transportations of commodity. In case the contractor fails to provide adequate labor 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 the contractor. The quantity should be lifted under all circumstances without fail. The Department shall however, be entitled to get the work done simultaneously with through agency / party or the private transport company for that the approved transporter shall have no objection to it.

5. 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 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/= kg. over and above the Government issue rate prevailing at that time OR open market price at that date which over is higher against issue price including Rs.2/= per 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 the settlement of disputed stocks.

6. The contractor shall give correct delivery of bags and weight to the Incharge P.R. Center/ 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.

Continued page No:3.



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 center / Godown with the support of the center-wise quantity acknowledge / received at designated place monthly progressive total which also be intimated by him i.e the center incharge / District Food Controller of dispatching end to respective District Food controller / 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 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 Deputy Director Food, to District Food Controller on the basis of demand the maintenance of record of transport bill claim will entirely rest with the District Food Controller. He will be responsible to produce the same on demand for him. The payments shall be made in accordance with SAP/3R system.

**12. IMPOSITION OF PENALTY**

**A.**

- (i) Penalty shall be calculated and imposed upto the 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 centers and PRCs, respectively and the total amount of penalty so calculated will be recovered from the bills. In case, the 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 till the finalization of the work. Final assessment and adjustment of the penalty and with held 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 cases, the risk will stand covered from the amount of security.
- (iv) In case of un-satisfactory performance or non observance of any condition of the agreement by the contractor, any action warranted under the policy may also be taken 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 provisions shall be applicable to all categories or contracts under this policy but in case of contracts within district for shifting of wheat from WP. Center to PR. Center, the assessment of performance will be made on weekly basis.

**B** The District Food Controller as well as Deputy Director Food, Hyderabad may terminate the agreement at any time if;

- (i) The contractor fails to discharge the obligations of or fails to observe the instructions issued to him by the Department.
- (ii) The contractor proves to be incapable in performing satisfactory work entrusted to him.

- (iii) 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.
- (iv) The contractor pilfers or abets the pilferage of wheat stocks or any other Government properties or causes loss to Government or collaborates with any Officer, officials of the Government and causing lossess to Government;
- (v) In the event of the agreement being terminated as per clause above, the Contractor shall without prejudice to any other liabilities, to liable to make good the loss or damage the Government properly 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.

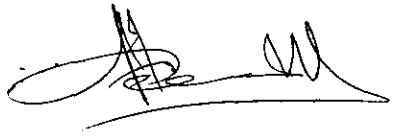
13. **SECURITY DEPOSIT:**


- (i) Worth Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) each Center / District as security deposit in shape of demand Draft / Pay Order bearing No: \_\_\_\_\_ dated \_\_\_\_\_ of M/s. \_\_\_\_\_ Bank \_\_\_\_\_  
(The required security deposits are available with the Regional Office Hyderabad)
- (ii) The Security deposit will be refunded to the contractor after three (03) Calendar months of the date of expiry of the contract and on production of "NO DUES CERTIFICATE" from the 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 conditions laid down in the SPPRA Rules.

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

  
CONTRACTOR

  
DISTRICT FOOD CONTROLLER  
TANDO ALLAHYAR  
ON BEHALF OF GOVERNMENT OF SINDH

  
**WITNESSES**

- 1) Name Khadija Hussaini  
Address R-56 C/S Constable II  
Hyd  
CNIC No: 4306-442870-2
- 2) Name Muhammad K  
Address Polson C. TDM  
CNIC No: 442069828924.9



assigning any reason thereof and no claim what so claim what so terminated at any time without assigning any reason thereof and no claim what so ever, shall be entertained in the behalf.

S.No	Centers/District		Rate Including loading/ unloading stacking inside the Godown upto a level at 15-18 bags layers with stitching of torn / slack bags with cost of sutli.	
	From	To		
<b>Transportation of Wheat Other district</b>				
1	All PRCs. / W.P.Cs. of Tando Allahyar District	All PRCs. Of Hyderabad District /Mill PRCs.	Rs.24/40	Per 101 kgs.

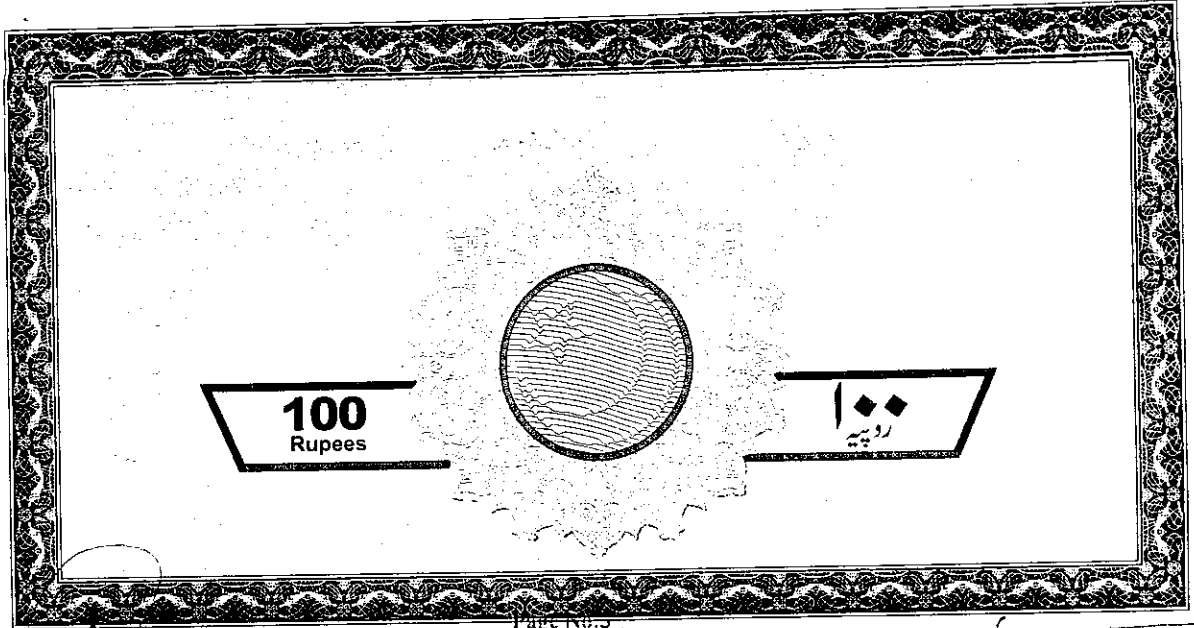
4. The contractor shall provide adequate Labor and the required number of trucks daily but not less than that prescribed in the attached schedule of work for each center as and when demanded for handling and transportations of commodity. In case the contractor fails to provide adequate labor and required 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 the contractor. The quantity should be lifted under all circumstances without fail. The Department shall however, be entitled to get the work done simultaneously with through agency / party or the private transport company for that the approved transporter shall have no objection to it.

5. 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 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/- kg. over and above the Government issue rate prevailing at that time or open market price at that date which over is higher against issue price including Rs.1/- per kilogram (purity). 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 the settlement of disputed stocks.

6. The contractor shall give correct delivery of bags and weight to the Incharge P.R. Center/ 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 godown premises as a result of handling by the labors of the contractors shall be collected in any form of sweeping, filled in bags and stacked by him properly tailing 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 the cost of sweeping, stitching of torn slack bags and cost of sutlic etc. and its cost shall be included in the rates tendered. The bags will be stacked in proper countable position.

8. The purchase /tender committee reserve the right to add or substitute any clause of the agreement in the interest of Government work and public utility.



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9. *Page No. 23.04.018*  
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 has been otherwise provided for; and /or whether it has been finally decided accordingly as to whether the contract shall be terminated or as has been rightly terminated, and as regards the right and obligations of the parties as a result of such termination shall be referred for arbitration / Re-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/Re-redressal Committee shall be recoverable in respect of the matter as referred.

10. The District Food Controller operating the agreement may recover 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 damage 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 Deputy Director Food / District Food Controller, Tando Allahyar 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 of upto date dispatch from each Center and will submit the same to the District Food Controller who will get the bill(s) certified from the Incharge of the P.R.Center / 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 in the Godown. 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 center / Godown with the support of the center-wise quantity acknowledge / received at designated place monthly progressive

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total which may be intimated by him to the officer incharge / District Food Controller of dispatching and to respective District Food controller / 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 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 to the Deputy Director Food, to District Food Controller on the basis of demand for maintenance of record of transport bill claim will entirely rest with the District Food Controller. He will be responsible to produce the same on demand for him. The payments shall be made in accordance with SAP/3R system.

12. IMPOSITION OF PENALTY

- (i) Penalty shall be calculated and imposed upto the 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 wagon purchase centers and PRCs, respectively and the amount of penalty so calculated will be recovered from the bills. In case, the 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 may be withheld till the finalization of the work. Final assessment and payment of the penalty and withheld amount shall be made in the final bill for the 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 cases, the risk will stand covered from the amount of security.
- (iv) In case of unsatisfactory performance or non observance of any condition of the contract by the contractor, any action warranted under the policy may also be taken in addition to the imposition of the penalty.
- (v) Assessment of penalty shall be the personal responsibility of the District Food Controller making payment of the bill.
- (vi) The above provisions shall be applicable to all categories or contracts under the bill, but in case of contracts within district for shifting of wheat from PR. Center to PR. Center, the assessment of performance will be made on weekly basis.
- (vii) The District Food Controller as well as Deputy Director Food, Hyderabad may terminate the agreement at any time if:
  - (i) The contractor fails to discharge the obligations of or fails to observe the conditions issued to him by the Department.
  - (ii) The contractor proves to be incapable of performing satisfactory work entrusted to him.
  - (iii) Any embezzlement, commission, gift or any other illegal advantage given by or on behalf of the contractor to any official, officer or any person acting on behalf of the Government in relation to the operation of the agreement.

Continued page No:5.



- (iv) The contractor pilfers or abets the pilferage of Food grain or any other Government properties or causes loss to Government or collaborates with any Officer, officials of the Government in causing loss to Government;
- (v) 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.

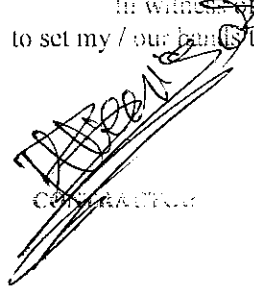
**13. SECURITY DEPOSIT:**

- (i) Worth Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) each Center / District as security deposit in shape of demand Draft / Pay Order bearing No: \_\_\_\_\_ dated \_\_\_\_\_ of M/s. \_\_\_\_\_ Bank  
(The required security deposits are available with the Regional Office Hyderabad)
- (ii) The Security deposit will be refunded to the contractor after three (03) Calendar months of the date of expiry of the contract and on production of "NO DUES CERTIFICATE" from the 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 conditions laid down in the SPPRA Rules.

In witness of the above terms and conditions of the agreement-I / we have here in to set my / our hands this day.

  
 CONTRACTOR

  
 DISTRICT FOOD CONTROLLER  
 TANDO ALLAHYAR  
 ON BEHALF OF GOVERNMENT OF SINDH

  
 WITNESSES

- 1) Name Rachman DANI  
 Address 158 Janet colony Sindh  
 CNIC No: 44203-5426204-3
- 2) Name Harish K  
 Address Golden cotton. f. TAND  
 CNIC No: 6420698283249



in transit and the same shall be recovered from the bill / security deposit and or arrears of Land Revenue. The item of work or any part thereof can be suspended / terminated at any time without assigning any reason thereof and no claim what so ever, shall be entertained on the behalf.

S.No	Centers/District		Rate Including loading/ unloading stacking inside the Godown upto a level at 15-18 bags layers with stitching of torn / slack bags with cost of sutli.
	From	To	
<b>Transportation of Wheat other district</b>			
1	All PRCs./WPCs. of Tando Muhammad Khan District	All PRCs. of Hyderabad District / Mill PRCs.	Rs.36/= Per 101 kgs.
2	All PRCs./WPCs. of Tando Muhammad Khan District	Bolhari / Kotri PRC/Private Hired Godowns/ Mill PRCs.	Rs.46/= Per 101 kgs.

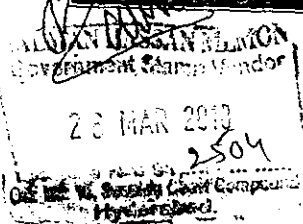
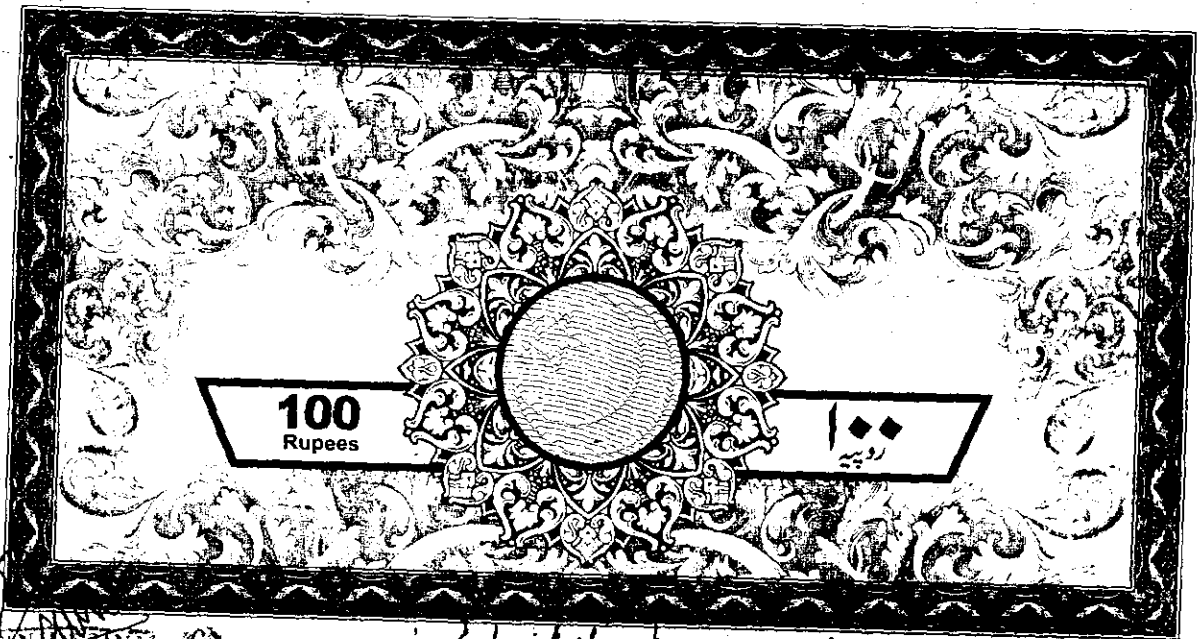
4. The contractor shall provide adequate Labor and the required number of trucks daily but not less than that prescribed in the attached schedule of work for each center as and when demanded for handling and transportations of commodity. In case the contractor fails to provide adequate labor and required 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 the contractor. The quantity should be lifted under all circumstances without fail. The Department shall however, be entitled to get the work done simultaneously with through agency / party or the private transport company for that the approved transporter shall have no objection to it.

5. 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 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/= kg. over and above the Government issue rate prevailing at that time OR open market price at that date which over is higher against issue price including Rs.2/= per 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 the settlement of disputed stocks.

6. The contractor shall give correct delivery of bags and weight to the Incharge P.R. Center/ 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.

Continued page No:3.

*M. S. Khan*



حادم حسين شريفي  
شريفي

Page No:3

7. The bags of food grains shall be stacked up to 15 or 18 layers of standard/un-standard bags; with collection of sweepings Stitching of torn slack bags and cost of sutlie etc. and its cost should be included in the rates tendered. The bags will be stacked in proper countable position.

8. The purchase /tender committee reserve the right to add or substitute any 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 sofar as the decision for any such matter herein before provided for and has been so decided, or every such matter herein whether its decision has been otherwise provided for; and /or whether it has been finally decided accordingly as to whether the contract shall be terminated or as has been rightly terminated, and as regards the right and obligations of the parties as a result of such termination shall be referred for arbitration / Re-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/Re-redressal Committee shall be recoverable in respect of the matter as referred.

10. The District Food Controller operating the agreement may recover 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 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 Deputy Director Food / District Food Controller, Tando Muhammad Khan 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

Continued page No:4

the progressive total of upto date dispatch from each Center and will submit the same to the District Food Controller who will get the bill(s) certified from the Incharge of the P.R.Center / 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 center / Godown with the support of the center-wise quantity acknowledge / received at designated place monthly progressive total which also be intimated by him i.e the center incharge / District Food Controller of dispatching end to respective District Food controller / 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 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 Deputy Director Food, to District Food Controller on the basis of demand the maintenance of record of transport bill claim will entirely rest with the District Food Controller. He will be responsible to produce the same on demand for him. The payments shall be made in accordance with SAP/3R system.

## 12. IMPOSITION OF PENALTY

### A.

- (i) Penalty shall be calculated and imposed upto the 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 centers and PRCs. respectively and the total amount of penalty so calculated will be recovered from the bills. In case, the 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 till the finalization of the work. Final assessment and adjustment of the penalty and with held 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 cases, the risk will stand covered from the amount of security.
- (iv) In case of un-satisfactory performance or non observance of any condition of the agreement by the contractor, any action warranted under the policy may also be taken 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 provisions shall be applicable to all categories or contracts under this policy but in case of contracts within district for shifting of wheat from WP. Center to PR. Center, the assessment of performance will be made on weekly basis.

**B** The District Food Controller as well as Deputy Director Food, Hyderabad may terminate the agreement at any time if;

- (i) The contractor fails to discharge the obligations of or fails to observe the instructions issued to him by the Department.
- (ii) The contractor proves to be incapable in performing satisfactory work entrusted to him.
- (iii) 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.

- (iv) The contractor pilfers or abets the pilferage of wheat stocks or any other Government properties or causes loss to Government or collaborates with any Officer, officials of the Government and causing lossess to Government;
- (v) In the event of the agreement being terminated as per clause above, the Contractor shall without prejudice to any other liabilities, to liable to make good the loss or damage the Government properly 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. \_\_\_\_\_ (Rupees \_\_\_\_\_ each Center / District as security deposit in shape of demand Draft / Pay Order bearing No: \_\_\_\_\_ dated \_\_\_\_\_ of M/s. \_\_\_\_\_ Bank \_\_\_\_\_  
(The required security deposits are available with the Regional Office Hyderabad)
- (ii) The Security deposit will be refunded to the contractor after three (03) Calendar months of the date of expiry of the contract and on production of "NO DUES CERTIFICATE" from the 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 conditions laid down in the SPPRA Rules.

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

  
CONTRACTOR

  
DISTRICT FOOD CONTROLLER  
TANDO MUHAMMAD KHAN  
ON BEHALF OF GOVERNMENT OF SINDH

**WITNESSES**

- 1) Name Joki Saroop  
Address 135 DHA Hy 1  
CNIC No: 41803-3460995-1
- 2) Name Hanish K  
Address Calcutta T. N. P. 11  
CNIC No: 442069628924.9



4. The contractor shall provide adequate Labor, but not less than that prescribed in the attached schedule of work for each center as and when demanded for handling and transportations of commodity. In case the contractor fails to provide adequate labor, 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 the contractor. The Department shall however, be entitled to get the work done simultaneously with through agency / party or the private transport company for that the approved transporter shall have no objection to it.

5. The contractor shall give correct delivery of bags and weight to the Incharge P.K. Center/ 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.

6. The bags of food grains shall be stacked up to 15 or 18 layers of standard/un-standard bags; with collection of sweepings Stitching of torn slack bags and cost of saddle etc. and its cost should be included in the rates tendered. The bags will be stacked in proper countable position.

7. The purchase /tender committee reserve the right to add or substitute any clause of the agreement in the interest of Government work and public utility.

8. 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 even if such matter has not been otherwise provided for and/or whether it has been finally decided accordingly as to whether the contract shall be terminated or as has been rightly terminated, and as regards the right and obligations of the parties as a result of such termination shall be referred for arbitration / Re-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/Re-redressal Committee shall be recoverable in respect of the matter as referred.

9. 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 of upto date dispatch from each Center and will submit the same to the District Food Controller who will get the bill(s) certified from the Incharge of the P.K.Center / 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 Incharge and District Food Controller had 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 center / Godown with the support of the center-wise quantity acknowledge / received at designated place monthly progressive total which also be intimated by him i.e. the center incharge / District Food Controller of dispatching end to respective District Food controller / Deputy Director Food. After ascertaining the correctness of the above position, the District Food Controller will return pay order on bill (s) and pass it on to Regional Audit Office / Assistant Accounts Officer, Region for pro credit. The whole process of sending by the District Food Controller should not take more than 15 (fifteen) days before the payment is





- (ii) The District Food Controller as well as Deputy Director Food, Hyderabad may terminate the agreement at any time if:
  - (i) The contractor fails to discharge the obligations of or fails to observe the instructions issued to him by the Department.
  - (ii) The contractor proves to be incapable of performing satisfactory work entrusted to him.
  - (iii) 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.
  - (iv) The contractor pilfers or abets the pilferage of wheat stocks or any other Government properties or causes loss to Government or collabourates with any Officers/ Officials of the Government and causing losses to Government;
  - (v) 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 property 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 or damage suffered by the Government in his behalf.

**4. SECURITY DEPOSIT:**

(i) Amount of \_\_\_\_\_ (Rupees \_\_\_\_\_) each Center / District, as security deposit in shape of demand Draft / Pay Order bearing No: \_\_\_\_\_ of M/s. \_\_\_\_\_ Bank \_\_\_\_\_ on security deposit are available with the Regional Office Hyderabad;

(ii) The security deposit will be refunded to the contractor after three (03) calendar months of the date of expiry of the contract and on production of **NOBILS CERTIFICATE** from the District Food Controller.

The agreements shall be treated and considered as entered into under the orders of Government for the performance by the contractor of Public duty and act in which the contractor is bound within the meaning of Section 74 of the contract Act 13/2 and conditions laid down in the SPPRA Rules.

I/ we hereby accept the above terms and conditions of the agreement-I / we have here in set my seal this day.

*Amr...*  
*Lachman Das*  
*Santhal*

*T.M.K.*  
 DISTRICT FOOD CONTROLLER  
 TANUJ MUHAMMAD KHAN  
 ON BEHALF OF GOVERNMENT OF SINDH

Name: Lachman Das  
 No: 188 Jameel Colony  
Santhal  
 CNR No: 14203-5426204-3.

M.K.L.  
 Name: Harsik  
Golden C/P  
44206 9828924.9



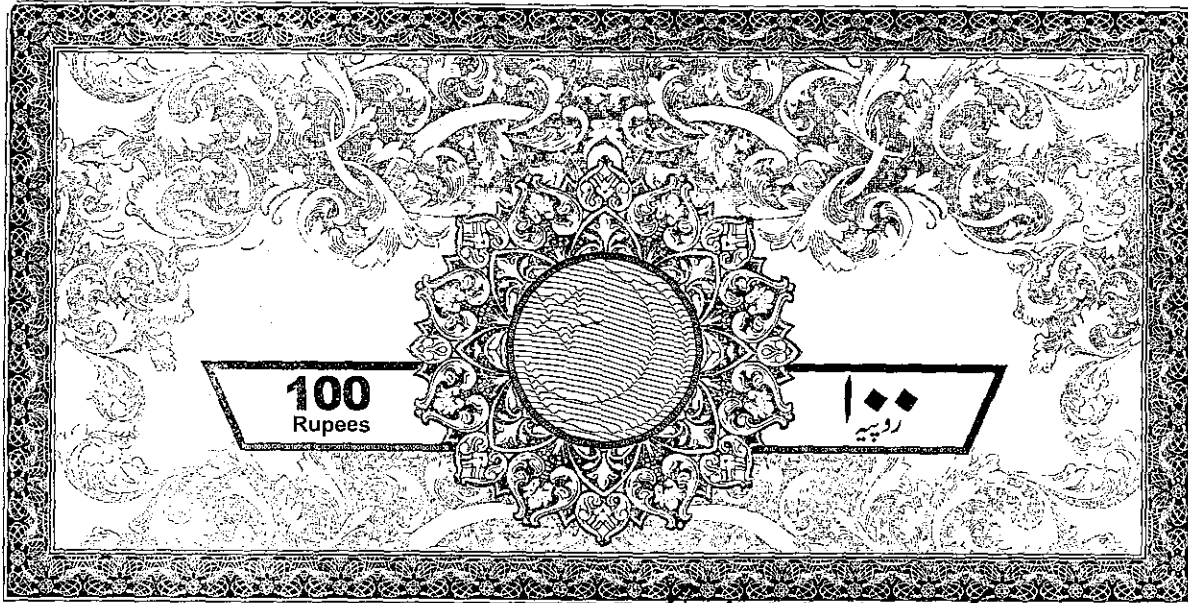
The Contractor shall have to lift F.A.Q. bags and weight on 100% percent weightment basis from dispatching end and deliver the same to the Incharge of receiving end. The contractor is fully responsible for all enroute shortages and other losses in transit and the same shall be recovered from the bill / security deposit and or arrears of Land Revenue. The item of work or any part thereof can be suspended / terminated at any time without assigning any reason thereof and no claim what so ever, shall be entertained on the behalf.

S.No	Centers/District		Rate Including loading/ unloading stacking inside the Godown upto a level at 15-18 bags layers with stitching of torn / slack bags with cost of sutli.
	From	To	
<b>Transportation of Wheat Other district</b>			
I	All PRCs./WPCs. of Thatta District	Bolhari / Kotri PRC/Private Hired Godowns/Mill PRCs.	Rs.67/59 Per 101 kgs.

4. The contractor shall provide adequate Labor and the required number of trucks daily but not less than that prescribed in the attached schedule of work for each center as and when demanded for handling and transportations of commodity. 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 the contractor. The quantity should be lifted under all circumstances without fail. The Department shall however, be entitled to get the work done simultaneously with through agency / party or the private transport company for that the approved transporter shall have no objection to it.

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Muhammad Mubeen

Govt Sindh No. 79

Sesson Court Hyderabad

Sr.No. 264 Date: 26/3/18

محمد مبین، وزیر اعلیٰ سندھ

Page No:3

7. The bags of food grains shall be stacked up to 15 or 18 layers of standard/un-standard bags; with collection of sweepings Stitching of torn slack bags and cost of sutlie etc. and its cost should be included in the rates tendered. The bags will be stacked in proper countable position.

8. The purchase /tender committee reserve the right to add or substitute any 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 sofar as the decision for any such matter herein before provided for and has been so decided, or every such matter herein whether its decision has been otherwise provided for; and /or whether it has been finally decided accordingly as to whether the contract shall be terminated or as has been rightly terminated, and as regards the right and obligations of the parties as a result of such termination shall be referred for arbitration / Re-redressel 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/Re-redressel Committee shall be recoverable in respect of the matter as referred.

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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 of upto date dispatch from each Center and will submit the same to the District Food Controller who will get the bill(s) certified from the Incharge of the P.R.Center / 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

Continued page No:4

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- (i) Penalty shall be calculated and imposed upto the 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 centers and PRCs, respectively and the total amount of penalty so calculated will be recovered from the bills. In case, the 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 till the finalization of the work. Final assessment and adjustment of the penalty and with held 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 cases, the risk will stand covered from the amount of security.
- (iv) In case of un-satisfactory performance or non observance of any condition of the agreement by the contractor, any action warranted under the policy may also be taken 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 provisions shall be applicable to all categories or contracts under this policy but in case of contracts within district for shifting of wheat from WP. Center to PR. Center, the assessment of performance will be made on weekly basis.

B The District Food Controller as well as Deputy Director Food, Hyderabad may terminate the agreement at any time if:

- (i) The contractor fails to discharge the obligations of or fails to observe the instructions issued to him by the Department.
- (ii) The contractor proves to be incapable in performing satisfactory work entrusted to him.

- (iii) 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 pilfers or abets the pilferage of wheat stocks or any other Government properties or causes loss to Government or collaborates with any Officer, officials of the Government and causing lossess to Government;
- (vi) In the event of the agreement being terminated as per clause above, the Contractor shall without prejudice to any other liabilities, to liable to make good the loss or damage the Government properly 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. \_\_\_\_\_ (Rupees \_\_\_\_\_) each Center / District as security deposit in shape of demand Draft / Pay Order bearing No: \_\_\_\_\_ dated \_\_\_\_\_ of M/s. \_\_\_\_\_ Bank \_\_\_\_\_  
(The required security deposits are available with the Regional Office Hyderabad)
- (ii) The Security deposit will be refunded to the contractor after three (03) Calendar months of the date of expiry of the contract and on production of "NO DUES CERTIFICATE" from the District Food Controller.

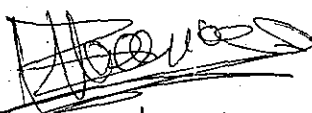
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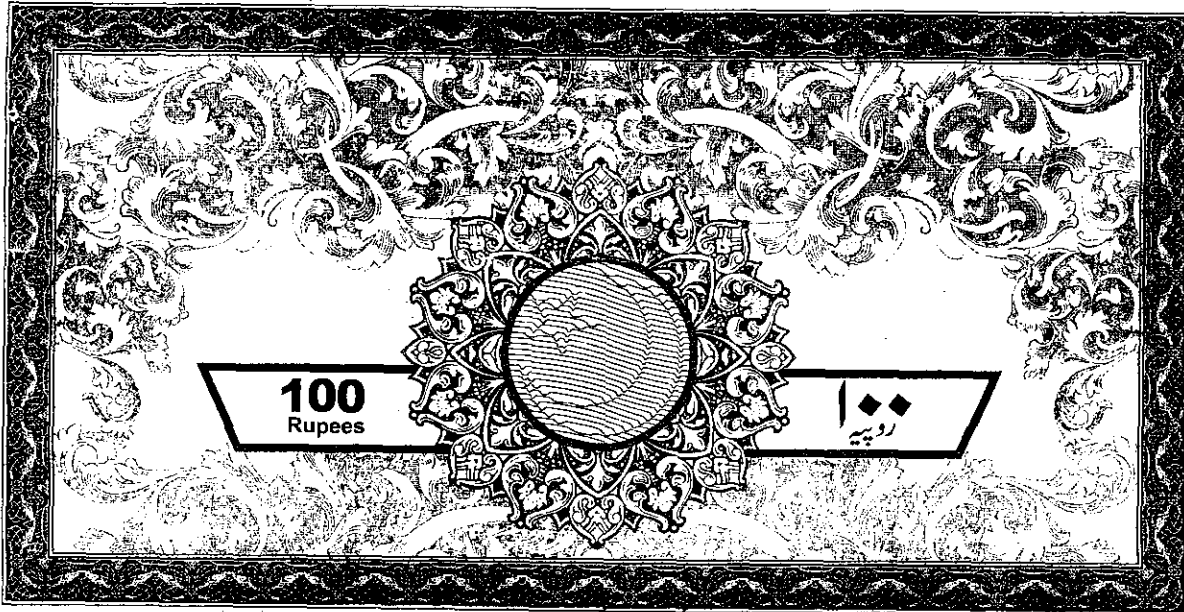
In witness of the above terms and conditions or the agreement-I / we have here in to set my / our hands this day.



  
CONTRACTOR

  
DISTRICT FOOD CONTROLLER  
THATTA  
ON BEHALF OF GOVERNMENT OF SINDH

WITNESSES

- 
- 1) Name Chhuto Khan Bano  
Address P.O. Sakrand  
District S.B.A  
CNIC No: 45403-9058465-7
  - 2) Name Rachman Dars  
Address 401 F 1st floor Block A  
Deeg area H 79  
CNIC No: 44803-5426204-3





2001  
13/4/2018

### AGREEMENT / CONTRACT

This agreement made this in between Government of Sindh & This agreement made this in between Government of Sindh & M/s. Mehran Transport Contractor having CNIC No:41303-3460995-1 called the contractor, which expression means and include their heirs, representatives executors and assignees of the first part and the Government of Sindh represented by the respective Deputy Director Food / District Food Controller Thatta hereinafter called the Government of Sindh which expression means and include its successors and official assignees of the Second Part. Whereas the contractor has undertaken to Manage the Re-filling of wheat, which terms include wheat Government stocks includes all charges and taxes at the rates approved by the Purchase / Tender Committee for items of work shown in letter No:F-Tender(Gen:)/2018-19/63, dated 22/03/2018 it is now hereby agreed as under :-

1/- The period of contract shall commence from the date of approval of rates or any other date as specified by the respective Deputy Director Food and expire on 28<sup>th</sup> February, 2019. The respective 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 whatsoever. The respective Deputy Director Food may also withdraw full or any items(s) of work during the period of contract without assigning any reasons and without entertaining any claim of compensation of the contractor. The purchase / tender committee reserves all the rights to extend the period of contract or part thereof to the 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 on 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 Re-filling of wheat. The scattered wheat at the above PRCs. Re-filled in P.P./Jute bags after stitching the bags stock in to the lots.

S.No	Centers/District		Rate Including loading/ unloading stacking inside the Godown upto a level at 15-18 bags layers with stitching of torn / slack bags with cost of sutli.
	From	To	
<b>RE-FILLING OF WHEAT</b>			
1	Re-filling of Polythene bags, stitching (including required Material etc.) and stacking at all the PRCs. / Godowns		Rs.6/90 Per bag
2	Re-filling of Jute bags, stitching (including required material etc.) and stacking at all the PRCs. / Godowns.		Rs.13/50 Per bag



4. The contractor shall provide adequate Labor, but not less than that prescribed in the attached schedule of work for each center as and when demanded for handling and transportations of commodity. In case the contractor fails to provide adequate labor, 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 the contractor. The Department shall however, be entitled to get the work done simultaneously with through agency / party or the private transport company for that the approved transporter shall have no objection to it.

5. The contractor shall give correct delivery of bags and weight to the Incharge P.R. Center/ 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.

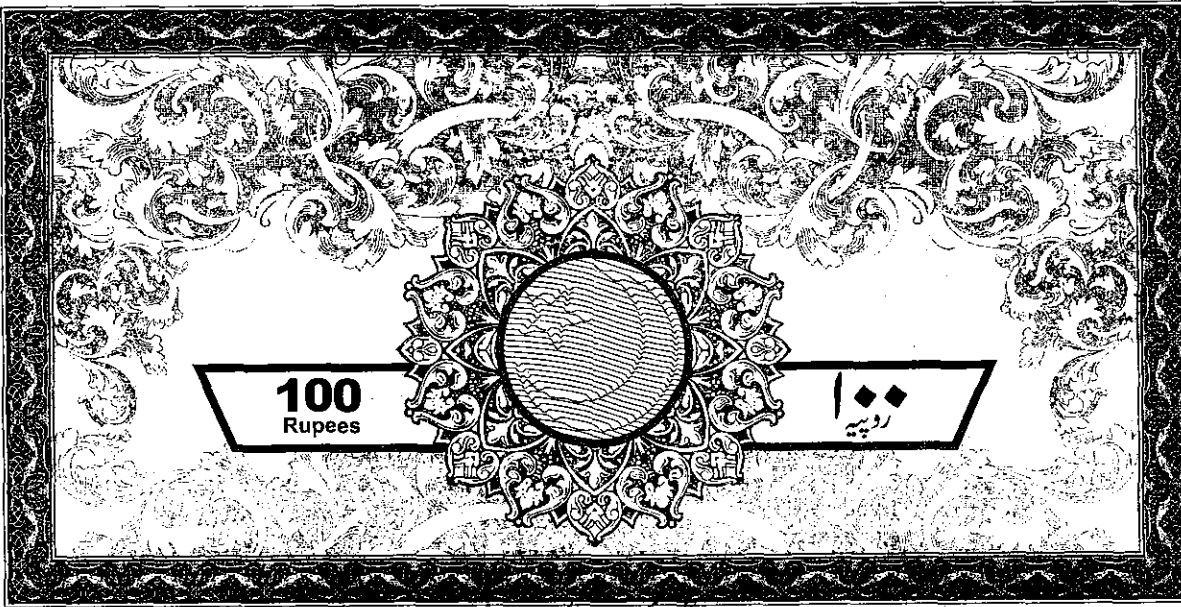
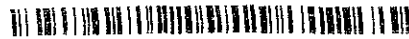
6. The bags of food grains shall be stacked up to 15 or 18 layers of standard/in standard bags; with collection of sweepings Stitching of torn slack bags and cost of sutle etc. and its cost should be included in the rates tendered. The bags will be stacked in proper countable position.

7. The purchase /tender committee reserve the right to add or substitute any clause of the agreement in the interest of Government work and public utility.

8. 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 sofar as the decision for any such matter herein before provided for and has been so decided, or every such matter herein whether its decision has been otherwise provided for; and /or whether it has been finally decided accordingly as to whether the contract shall be terminated or as has been rightly terminated, and as regards the right and obligations of the parties as a result of such termination shall be referred for arbitration / Re-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/Re-redressal Committee shall be recoverable in respect of the matter as referred.

9. 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 of upto date dispatch from each Center and will submit the same to the District Food Controller who will get the bill(s) certified from the Incharge of the P.R.Center / 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 Incharge and District Food Controller had 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 center / Godown with the support of the center-wise quantity acknowledge / received at designated place monthly progressive total which shall be intimated by him i.e. the center incharge / District Food Controller of dispatching end to respective District Food controller / 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 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



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13/4/2018

Page No:3

allowed, by the Deputy Director Food, to District Food Controller on the basis of demand the maintenance of record of transport bill claim will entirely rest with the District Food Controller. He will be responsible to produce the same on demand for him. The payments shall be made in accordance with SAP/3R system.

#### 10. IMPOSITION OF PENALTY

A.

- (i) Penalty shall be calculated and imposed upto the 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 centers and PRCs. respectively and the total amount of penalty so calculated will be recovered from the bills. In case, the 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 till the finalization of the work. Final assessment and adjustment of the penalty and with held 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 cases, the risk will stand covered from the amount of security.
- (iv) In case of un-satisfactory performance or non observance of any condition of the agreement by the contractor, any action warranted under the policy may also be taken 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 provisions shall be applicable to all categories or contracts under this policy but in case of contracts within district for shifting of wheat from WP. Center to PR. Center, the assessment of performance will be made on weekly basis.

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Continued page No:4.

- (i) The District Food Controller as well as Deputy Director Food, Hyderabad may terminate the agreement at any time if:
  - (i) The contractor fails to discharge the obligations of or fails to observe the conditions issued to him by the Department.
  - (ii) The contractor proves to be incapable in performing satisfactory work entrusted to him.
  - (iii) 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.
  - (iv) The contractor pilfers or abets the pilferage of wheat stocks or any other Government properties or causes loss to Government or collaborates with any Officer, officials of the Government and causing loss to Government;
  - (v) 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 properly 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 or damage suffered by the Government in this behalf.

SECURITY DEPOSIT;

- (i) Worth Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ each Center / District as security deposit in shape of demand Draft / Pay Order bearing No. \_\_\_\_\_ dated \_\_\_\_\_ of M/s. \_\_\_\_\_ Bank (The required security deposits are available with the Regional Office Hyderabad).
- (ii) The Security deposit will be refunded to the contractor after three (03) months from the date of expiry of the contract and on production of 'GOOD FINES CERTIFICATE' from the 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 conditions laid down in the SPPRA Rules.

I / we accept of the above terms and conditions of the agreement-i / we have here in to set my / our hands this day.

CONTRACTOR

DISTRICT FOOD CONTROLLER  
THATTA

WARRANTEE

ON BEHALF OF GOVERNMENT OF SINDH

- 1) Name: Lashman D & B  
Address: 1585 Anand Colony Sangher  
CNIC No: 44203-5426204-3
- 2) Name: Hagesh IC  
Address: Golden Cotton Factory Tando Allah  
CNIC No: 44206-9828924-9



4. The contractor shall provide adequate Labor, but not less than that prescribed in the attached schedule of work for each center as and when demanded for handling and transportations of commodity. In case the contractor fails to provide adequate labor, 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 the contractor. The Department shall however, be entitled to get the work done simultaneously with through agency / party or the private transport company for which the approved transporter shall have no objection to it.

5. The contractor shall give correct delivery of bags and weight to the Incharge P.R. Center/ 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 contractor shall be collected, in the form of sweepings, 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.

6. The bags of food grains shall be stacked up to 15 or 18 layers of standard/ or standard bags; with collection of sweepings Stitching of torn slack bags and cost of softening and its cost should be included in the rates tendered. The bags will be stacked in proper countable position.

7. The purchase /tender committee reserve the right to add or substitute any clause of the agreement in the interest of Government work and public utility.

8. 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 any such matter herein whether its decision has been otherwise provided for; and for whether it has been finally decided accordingly as to whether the contract shall be terminated or as has been rightly terminated, and as regards the right and obligations of the parties as a result of such termination shall be referred for arbitration / Re-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/Re-redressal Committee shall be recoverable in respect of the matter as referred.

9. PAYMENT OF BILLS.

The contractor shall prepare bill(s) in quadruplicate accompanied with the truck way bills of dispatches showing the number of bags and weight transported and a monthly bill of upto date dispatch from each Center and will submit the same to the District Food Controller who will get the bill(s) certified from the Incharge of the P.R.Center / 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 Incharge and District Food Controller had 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 center / Godown with the support of the center wise quantity acknowledge received at designated place monthly progressive total which shall be intimated by him to the center incharge / District Food Controller of dispatching end in respective District Food controller / Deputy Director Food. After ascertaining the correctness of the above position, the District Food Controller will countersign the bill (s) and pass it on to Regional Audit Office / Assistant Accounts Officer, Regional Office for the audit. The whole process of scrutiny by the District Food Controller should not take more than 15 (fifteen) days before the payment is



- 13. The District Food Controller as well as Deputy Director Food, Hyderabad may terminate the agreement at any time if:
  - (i) The contractor fails to discharge the obligations of or fails to observe the instructions issued to him by the Department.
  - (ii) The contractor proves to be incapable in performing satisfactory work entrusted to him.
  - (iii) 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.
  - (iv) The contractor pilfers or abets the pilferage of wheat stocks or any other Government properties or causes loss to Government or collaborates with any Officer, officials of the Government and causing losses to Government;
  - (v) In the event of the agreement being terminated as per clause above, the Government shall without prejudice to any other liabilities, to which it may be liable under the law or damage the Government properly resulting from such transaction and the Deputy Director Food, may cease 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.

14. LIABILITY DEPOSIT:

(i) The contractor shall deposit in shape of demand Draft / Pay Order bearing No. \_\_\_\_\_ dated \_\_\_\_\_ of M/s. \_\_\_\_\_ Bank \_\_\_\_\_ (The required security deposits are available with the Regional Office Hyderabad)

(ii) The liability deposit will be refunded to the contractor after three (03) calendar months of the date of expiry of the contract and on production of NO. \_\_\_\_\_ CERTIFICATE from the District Food Controller.

The contractor shall be treated and considered as entered into under the order of Government in 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 conditions laid down in the SPPRA Rules.

I/we hereby accept of the above terms and conditions of the agreement-I / we have hereby signed my / our name this day.

*Abhishek*  
Contractor

*Lachman Das*  
Contractor

*[Signature]*  
District Food Controller  
Bapatla

ON BEHALF OF GOVERNMENT OF NINDU

WITNESSES

Name: Lachman Das  
Address: 158 Jameel Colony  
Saughar  
CNR No: 44203-5426204-3

Name: Hemish IC  
Golden Cotton Factory  
Tando Adam  
CNR No: 44206-9828924-9





4. The contractor shall provide adequate Labor, but not less than that prescribed in the attached schedule of work for each center as and when demanded for handling and transportations of commodity. In case the contractor fails to provide adequate labor, 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 the contractor. The Department shall however, be entitled to get the work done simultaneously with through agency / party or the private transport company for which the approved transporter shall have no objection to it.

5. The contractor shall give correct delivery of bags and weight to the Incharge P.R. Center/ 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 contractor, shall be collected, in the form of sweeping, filled in bags and stacked by him promptly during which the work will, be got done at his risk and cost and losses suffered expenditure incurred if any shall be recovered from him.

6. The bags of food grains shall be stacked up to 15 or 18 layers of standard / standard bags; with collection of sweepings Stitching of torn slack bags and use of sacking and its cost should be included in the rates tendered. The bags will be stacked in countable position.

7. The purchase / tender committee reserve the right to add or substitute any clause of the agreement in the interest of Government work and public utility.

8. In 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 order of the decision for any such matter herein before provided for and has been so decided, or by such matter herein whether its decision has been otherwise provided for and for whether it has been finally decided accordingly as to whether the contract shall be terminated or as has been rightly terminated, and as regards the right and obligations of the parties as a result of such termination shall be referred for arbitration / Re-redressal Committee to such person as may be appointed in this behalf by the Secretary, Govt of the Government of Sindh and his decision shall be final and binding. The cost of award if any awarded in such arbitration/Re-redressal Committee shall be recovered in respect of the matter as referred.

#### 9. PAYMENT OF BILLS.

The contractor shall prepare bill(s) in quadruplicate accompanied with the receipt of the number of dispatches showing the number of bags and weight transported and also with the number of upto date dispatch from each Center and will submit the same to the District Food Controller who will get the bill(s) certified from the incharge of the P.R.Center / 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 Incharge and District Food Controller had 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 work done as per dispatch certificate will inform the dispatching end i.e. the contractor from the particular center / Godown with the support of the center who finally acknowledge / received at designated place monthly progressive bill(s) to be submitted by him i.e. the center incharge / District Food Controller of the Godown to the respective District Food controller / Deputy Director Food and Supplies. In case of any incorrectness of the above position, the District Food Controller will refer the bill(s) and pass it on to Regional Audit Office / Assistant Accounts Officer, Regional 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



- (v) District Food Controller as well as Deputy Director Food, Hyderabad may terminate the agreement at any time if:
  - (i) Contractor fails to discharge the obligations of or fails to observe the conditions issued to him by the Department.
  - (ii) The contractor proves to be incapable in performing satisfactory work entrusted to him.
  - (iii) Any bribe, donation, 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 the Government in relation to the operation of the agreement.
  - (iv) Contractor pilfers or abets the pilferage of wheat stocks or any other Government properties or causes loss to Government or collaborates with any Officer, officials of the Government and causing losses to Government;
  - (v) 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 property resulting from such transaction. The Deputy Director Food, may cause the entire work or any part thereof to be executed by any other agency and recover from the contractor the loss or damage suffered by the Government in his behalf.

**SECURITY DEPOSIT:**

The contractor shall deposit (Rupees) \_\_\_\_\_ each Center / District Office in shape of demand Draft / Pay Order bearing No. \_\_\_\_\_ of M/s. \_\_\_\_\_ Bank (The required security deposits are available with the Regional Office Hyderabad)

The security deposit will be refunded to the contractor after three (03) months of the date of expiry of the contract and on production of certificate from the District Food Controller. The contractor's acts shall be taken and considered as entered into under the order of Government in 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 the provisions contained in the SPPRA Rules.

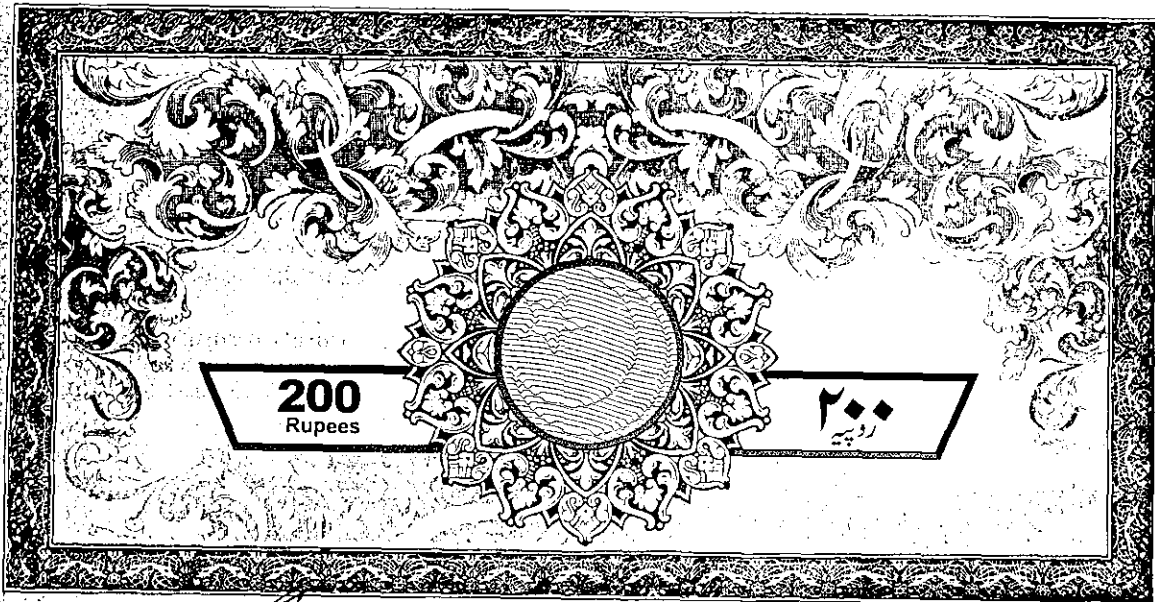
I/We hereby accept the above terms and conditions of the agreement-1 / we have hereby read and understood the same on this day.

ACCEPTED AND AGREED TO:  
*Lachman Das*  
 Contractor

*[Signature]*  
**District Food Controller**  
 B.A. Ballia  
 ON BEHALF OF GOVERNMENT OF INDIA

NAME: Lachman Das.  
 ADDRESS: 158 Jumeel Colony  
Saughar  
 CONTACT NO: 94203-5426204-3.

*[Signature]*  
 NAME: Hareesh K  
 ADDRESS: Golden Cotton Factory  
Tando Adam  
 CONTACT NO: 44706-9822724-9.



396 خ مودت مل ولد جوتا تند رهندر سندھ سارا دکنہ  
 DILEEP KUMAR  
 Stamp Vender CNIC No. 44203-1480496-3. 16/03/2017  
 Sanghar

### AGREEMENT / CONTRACT

This agreement made this in between Government of Sindh & M/s.Mohan Mal Transport Contractor Sanghar having CNIC No:44203-1480496-3 called the contractor, which expression means and include their heirs, representatives executors and assignees of the first part and the Government of Sindh represented by the respective Deputy Director Food / District Food Controller Badin hereinafter called the Government of Sindh which expression means and include its successors and official assignees of the Second Part. Whereas the contractor has undertaken to handle the Transportation of wheat, which terms include wheat Government stocks / articles etc by Road includes all charges and taxes at the rates approved by the Purchase / Tender Committee for items of work shown in letter No:F-Tender(Gen:)/2018-19/60, dated 22/03/2018 it is now hereby agreed as under :-

1/- The period of contract shall commence from the date of approval of rates or any other date as specified by the respective Deputy Director Food and expire on 28<sup>th</sup> February, 2019. The respective 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 whatsoever. The respective Deputy Director Food may also withdraw full or any items(s) of work during the period of contract without assigning any reasons and without entertaining any claim of compensation of the contractor. The purchase / tender committee reserves all the rights to extend the period of contract or part thereof to the 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 on 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 from All PRCs./WPCs. of Badin District to All PRCs. of Hyderabad District / Mill PRCs. The wheat is to be transported from above designated stations / centers district by at least 100 trucks equivalent to 10000 bags containing 1000.000 M.tos. within district/other district daily at above zone. The Contractor shall have to lift F.A.Q. bags and weight on 100% percent weight basis from dispatching end and deliver the same to the Incharge of receiving end. The contractor is fully responsible for all enroute shortages and other losses in transit and the same shall

be recovered from the bill / security deposit and or arrears of Land Revenue. The item of work or any part thereof can be suspended / terminated at any time without assigning any reason thereof and no claim what so ever, shall be entertained on the behalf.

S.No	Centers/District		Rate Including loading/ unloading stacking inside the Godown upto a level at 15-18 bags layers with stitching of torn / slack bags with cost of sutli.
	From	To	
<b>Transportation of Wheat Other district</b>			
1	All PRCs./WPCs. of Badin District	All PRCs. of Hyderabad District / Mill PRCs.	Rs.65/= Per 101 kgs.

4. The contractor shall provide adequate Labor and the required number of trucks daily but not less than that prescribed in the attached schedule of work for each center as and when demanded for handling and transportations of commodity. In case the contractor fails to provide adequate labor 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 the contractor. The quantity should be lifted under all circumstances without fail. The Department shall however, be entitled to get the work done simultaneously with through agency / party or the private transport company for that the approved transporter shall have no objection to it.

5. 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 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/= kg. over and above the Government issue rate prevailing at that time OR open market price at that date which over is higher against issue price including Rs.2/= per 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 the settlement of disputed stocks.

6. The contractor shall give correct delivery of bags and weight to the Incharge P.R. Center/ 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.


Continued page No:3.



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 center / Godown with the support of the center-wise quantity acknowledge / received at designated place monthly progressive total which also be intimated by him i.e the center incharge / District Food Controller of dispatching end to respective District Food controller / 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 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 Deputy Director Food, to District Food Controller on the basis of demand the maintenance of record of transport bill claim will entirely rest with the District Food Controller. He will be responsible to produce the same on demand for him. The payments shall be made in accordance with SAP/3R system.

## 12. IMPOSITION OF PENALTY

### A.

- 
- (i) Penalty shall be calculated and imposed upto the 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 centers and PRCs, respectively and the total amount of penalty so calculated will be recovered from the bills. In case the 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 till the finalization of the work. Final assessment and adjustment of the penalty and with held 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 cases, the risk will stand covered from the amount of security.
  - (iv) In case of un-satisfactory performance or non observance of any condition of the agreement by the contractor, any action warranted under the policy may also be taken 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 provisions shall be applicable to all categories or contracts under this policy but in case of contracts within district for shifting of wheat from WP. Center to PR. Center, the assessment of performance will be made on weekly basis.
- B** The District Food Controller as well as Deputy Director Food, Hyderabad may terminate the agreement at any time if:
- (i) The contractor fails to discharge the obligations of or fails to observe the instructions issued to him by the Department.
  - (ii) The contractor proves to be incapable in performing satisfactory work entrusted to him.

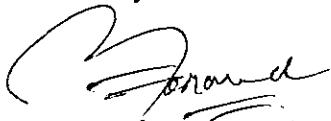
- (iii) Any gratification, commission, gift or any other illegal advantage given by or on behalf of the contractor to any officer, official or any person acting on behalf of Government in relation to the operation of the agreement.
- (iv) The contractor pilfers or abets the pilferage of wheat stocks or any other Government properties or causes loss to Government or collaborates with any Officer, officials of the Government and causing lossess to Government;
- (v) In the event of the agreement being terminated as per clause above, the Contractor shall without prejudice to any other liabilities, to liable to make good the loss or damage the Government properly 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. \_\_\_\_\_ (Rupees \_\_\_\_\_) each Center / District as security deposit in shape of demand Draft / Pay Order bearing No: \_\_\_\_\_ dated \_\_\_\_\_ of M/s. \_\_\_\_\_ Bank \_\_\_\_\_  
(The required security deposits are available with the Regional Office Hyderabad)
- (ii) The Security deposit will be refunded to the contractor after three (03) Calendar months of the date of expiry of the contract and on production of "NO DUES CERTIFICATE" from the 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 conditions laid down in the SPPRA Rules.

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



CONTRACTOR



DISTRICT FOOD CONTROLLER  
BADIN

ON BEHALF OF GOVERNMENT OF SINDH

WITNESSES

- 1) Name Manosh Kumar  
Address Gadon Cotton T.M  
CNIC No: 452061982924-9
- 2) Name Chhuto Khan Khan  
Address P.O. Sakrand  
District S.B.A  
CNIC No: 45403-9058465-7





district daily at above zone. The Contractor shall have to lift F.A.Q. bags and weight on 100% percent weight basis from dispatching end and deliver the same to the Incharge of receiving end. The contractor is fully responsible for all enroute shortages and other losses in transit and the same shall be recovered from the bill / security deposit and or arrears of Land Revenue. The item of work or any part thereof can be suspended / terminated at any time without assigning any reason thereof and no claim what so ever, shall be entertained on the behalf.

S.No	Centers/District		Rate Including loading/ unloading stacking inside the Godown upto a level at 15-18 bags layers with stitching of torn / slack bags with cost of sutli.	
	From	To		
<b>Transportation of Wheat Within district</b>				
1	Behdami	Badin PRC/Mill PRC.	Rs.22/40	Per 101 kgs.
2	Lohari Sharif	Badin PRC/Mill PRC.	Rs.22/40	Per 101 kgs.
3	Pangrio	Badin PRC/Mill PRC.	Rs.22/40	Per 101 kgs.
4	Pangrio	PRC. Golarchi	Rs.38/=	Per 101 kgs.
5	W.M. Malkani	PRC. Tando Ghulam Ali	Rs.24/40	Per 101 kgs.
6	Hayat Khaskheli	PRC. Tando Ghulam Ali	Rs.24/40	Per 101 kgs.
7	Matli	PRC. Tando Ghulam Ali	Rs.24/40	Per 101 kgs.
8	Budho Qambrani	PRC. Tando Ghulam Ali	Rs.20/=	Per 101 kgs.

4. The contractor shall provide adequate Labor and the required number of trucks daily but not less than that prescribed in the attached schedule of work for each center as and when demanded for handling and transportations of commodity. In case the contractor fails to provide adequate labor 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 the contractor. The quantity should be lifted under all circumstances without fail. The Department shall however, be entitled to get the work done simultaneously with through agency / party or the private transport company for that the approved transporter shall have no objection to it.

5. 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 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/= kg. over and above the Government issue rate prevailing at that time OR open market price at that date which over is higher against issue price including Rs.2/= per 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 the settlement of disputed stocks.

6. The contractor shall give correct delivery of bags and weight to the Incharge P.R. Center/ 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.



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 center / Godown with the support of the center-wise quantity acknowledge / received at designated place monthly progressive total which also be intimated by him i.e the center incharge / District Food Controller of dispatching end to respective District Food controller / 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 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 Deputy Director Food, to District Food Controller on the basis of demand the maintenance of record of transport bill claim will entirely rest with the District Food Controller. He will be responsible to produce the same on demand for him. The payments shall be made in accordance with SAP/3R system.

## 12. IMPOSITION OF PENALTY

### A.

- (i) Penalty shall be calculated and imposed upto the 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 centers and PRCs. respectively and the total amount of penalty so calculated will be recovered from the bills. In case, the 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 till the finalization of the work. Final assessment and adjustment of the penalty and with held 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 cases, the risk will stand covered from the amount of security.
- (iv) In case of un-satisfactory performance or non observance of any condition of the agreement by the contractor, any action warranted under the policy may also be taken 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 provisions shall be applicable to all categories or contracts under this policy but in case of contracts within district for shifting of wheat from WP. Center to PR. Center, the assessment of performance will be made on weekly basis.

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- (i) The contractor fails to discharge the obligations of or fails to observe the instructions issued to him by the Department.
- (ii) The contractor proves to be incapable in performing satisfactory work entrusted to him.

*M. Srinivas*

- (iii) 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.
- (iv) The contractor pilfers or abets the pilferage of wheat stocks or any other Government properties or causes loss to Government or collaborates with any Officer, officials of the Government and causing losses to Government;
- (v) 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 properly 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. \_\_\_\_\_ (Rupees \_\_\_\_\_ each Center / District as security deposit in shape of demand Draft / Pay Order bearing No: \_\_\_\_\_ dated \_\_\_\_\_ of M/s. \_\_\_\_\_ Bank \_\_\_\_\_  
(The required security deposits are available with the Regional Office Hyderabad)
- (ii) The Security deposit will be refunded to the contractor after three (03) Calendar months of the date of expiry of the contract and on production of "NO DUES CERTIFICATE" from the 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 conditions laid down in the SPPRA Rules.

In witness of the above terms and conditions of the agreement-I / we have here in to set my / our hands this day.

*[Signature]*  
CONTRACTOR

*[Signature]*  
District Food Controller  
DISTRICT FOOD CONTROLLER  
BADIN  
ON BEHALF OF GOVERNMENT OF SINDH

WITNESSES

- 1) Name Job Sarwar  
Address 135-D.H.R. Hyderabad  
CNIC No: 91805-3460978-1
- 2) Name Haroon Iqbal  
Address Alhazra # 70 M  
CNIC No: 44209928924-9



The Contractor shall have to lift F.A.Q. bags and weight on 100% percent weighment basis from dispatching end and deliver the same to the Incharge of receiving end. The contractor is fully responsible for all enroute shortages and other losses in transit and the same shall be recovered from the bill / security deposit and or arrears of Land Revenue. The item of work or any part thereof can be suspended / terminated at any time without assigning any reason thereof and no claim what so ever, shall be entertained on the behalf.

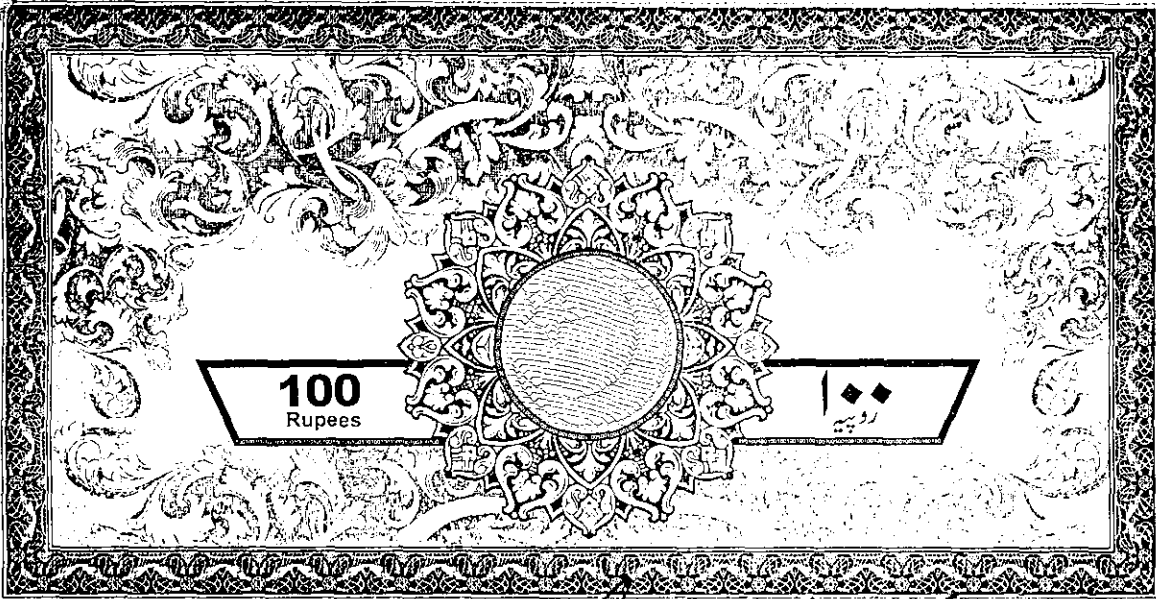
S.No	Centers/District		Rate Including loading/ unloading stacking inside the Godown upto a level at 15-18 bags layers with stitching of torn / slack bags with cost of sutli.
	From	To	
<b>Transportation of Wheat Other district</b>			
1	All PRCs./WPCs. of Badin District	Bolhari / Kotri PRC/PrivateHired Godowns / Mill PRCs.	Rs.72/59 Per 101 kgs.

4. The contractor shall provide adequate Labor and the required number of trucks daily but not less than that prescribed in the attached schedule of work for each center as and when demanded for handling and transportations of commodity. In case the contractor fails to provide adequate labor 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 the contractor. The quantity should be lifted under all circumstances without fail. The Department shall however, be entitled to get the work done simultaneously with through agency / party or the private transport company for that the approved transporter shall have no objection to it.

5. H/c The Contractor shall load and unload the goods in his own presence or of his assignee(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 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/= kg. over and above the Government issue rate prevailing at that time OR open market price at that date which over is higher against issue price including Rs.2/= per 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 the settlement of disputed stocks.

6. The contractor shall give correct delivery of bags and weight to the Incharge P.R. Center/ 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.

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*[Handwritten signature in Urdu]*

Muhammad Waheed  
 Govt. No. 79  
 Session Court Hyderabad  
 Sr. No. 2641 Date: 26/3/18

Page No:3

7. The bags of food grains shall be stacked up to 15 or 18 layers of standard/un-standard bags; with collection of sweepings stitching of torn slack bags and cost of sutlie etc. and its cost should be included in the rates tendered. The bags will be stacked in proper countable position.

8. The purchase /tender committee reserve the right to add or substitute any 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 sofar as the decision for any such matter herein before provided for and has been so decided, or every such matter herein whether its decision has been otherwise provided for; and /or whether it has been finally decided accordingly as to whether the contract shall be terminated or as has been rightly terminated. and as regards the right and obligations of the parties as a result of such termination shall be referred for arbitration / Re-redressel 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/Re-redressel Committee shall be recoverable in respect of the matter as referred.

*[Handwritten signature]*  
 District Food Controller  
 Badin

10. The District Food Controller operating the agreement may recover 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 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 Deputy Director Food / Distriet Food Controller. Badin in case of default, the Government dues shall be recovered as arrears of Land Revenue.

*[Handwritten initials]*

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 of upto date dispatch from each Center and will submit the same to the District Food Controller who will get the bill(s) certified from the Incharge of the P.R.Center / 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 center / Godown with the support of the center-wise quantity acknowledge / received at designated place monthly progressive total which also be intimated by him i.e. the center incharge / District Food Controller of dispatching end to respective District Food controller / 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 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 Deputy Director Food, to District Food Controller on the basis of demand the maintenance of record of transport bill claim will entirely rest with the District Food Controller. He will be responsible to produce the same on demand for him. The payments shall be made in accordance with SAP/3R system.

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- (ii) The contractor proves to be incapable in performing satisfactory work entrusted to him.

- (ii) 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.
- (iii) The contractor pilfers or abets the pilferage of wheat stocks or any other Government properties or causes loss to Government or collaborates with any Officer, officials of the Government and causing lossess to Government;
- (iv) In the event of the agreement being terminated as per clause above, the Contractor shall without prejudice to any other liabilities, to liable to make good the loss or damage the Government properly 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;**

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(The required security deposits are available with the Regional Office Hyderabad)
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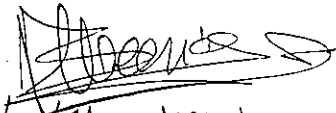
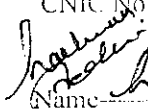
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In witness of the above terms and conditions or the agreement-1 / we have here in to set my / our hands this day.

  
CONTRACTOR

  
District Food Controller  
DISTRICT FOOD CONTROLLER  
BADIN  
ON BEHALF OF GOVERNMENT OF SINDH

**WITNESSES**

- 
- 1) Name Chhuto Khan Khan'o  
Address P.O. Sakrand  
District S.B.A  
CNIC No. 45403-9058465-7
  - 2)  Name Imam Doro  
Address 58 Jinnah Cotton Society, Senior,  
CNIC No. 44203-5426204-3



district/other district daily at above zone. The Contractor shall have to lift F.A.Q. bags and weight on 100% percent weighment basis from dispatching end and deliver the same to the Incharge of receiving end. The contractor is fully responsible for all enroute shortages and other losses in transit and the same shall be recovered from the bill / security deposit and or arrears of Land Revenue. The item of work or any part thereof can be suspended / terminated at any time without assigning any reason thereof and no claim what so ever, shall be entertained on the behalf.

S.No	Centers/District		Rate Including loading/ unloading stacking inside the Godown upto a level at 15-18 bags layers with stitching of torn / slack bags with cost of sutli.
	From	To	
<b>Transportation of Wheat within district</b>			
1	WPC. W.M. Malkani	PRC. Golarchi	Rs.27/= Per 101 kgs.

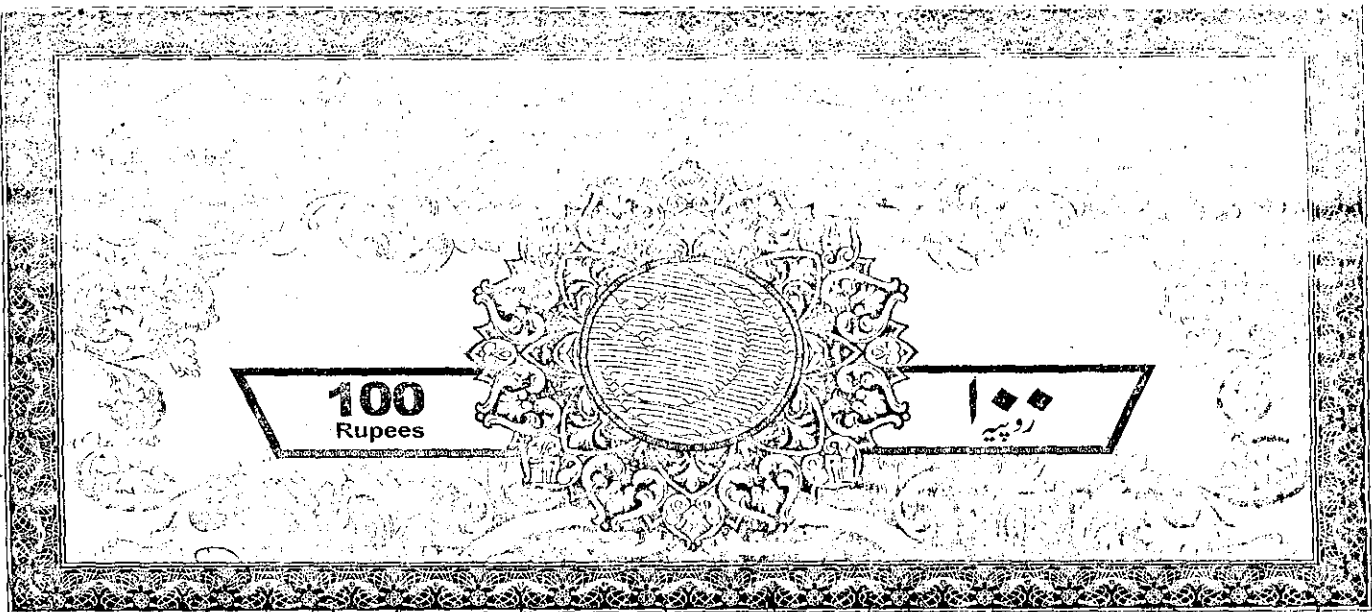
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SHAN... Lakshmi Chand and Lachman Das 50  
 Chetan Das  
 118  
 Date: 12/1/18

Page No:3

7. The bags of food grains shall be stacked up to 15 or 18 layers of standard/un-standard bags; with collection of sweepings Stitching of torn slack bags and cost of sutlie etc. and its cost should be included in the rates tendered. The bags will be stacked in proper countable position.

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Continued page No:4

*Signature*  
 District Food Controller  
 Badin  
*Lachman*  
*Beethan*

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*Handwritten signature/initials*

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(The required security deposits are available with the Regional Office Hyderabad)
- (ii) The Security deposit will be refunded to the contractor after three (03) Calendar months of the date of expiry of the contract and on production of "NO DUES CERTIFICATE" from the District Food Controller.

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

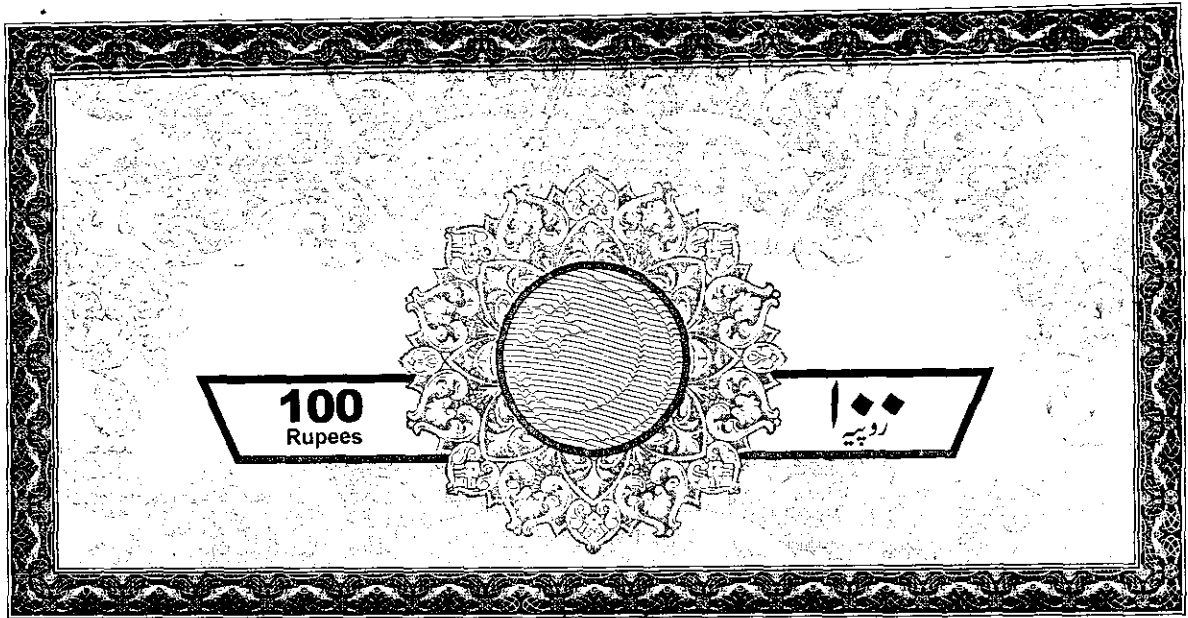
*Handwritten signature of Contractor*  
CONTRACTOR

*Handwritten signature of District Food Controller*  
DISTRICT FOOD CONTROLLER  
BADIN  
ON-BEHALF OF GOVERNMENT OF SINDH

**WITNESSES**

1) Name Haresh Kumar  
Address Golden Bell Home TDM  
CNIC No: 4420678285249

2) Name Chhota Khan Khan  
Address P.O Sakrand  
Sakrand S.B.A  
CNIC No: 4040390584657



*[Handwritten signature]*

*[Handwritten signature in Urdu]*  
AGREEMENT / CONTRACT

2001  
 13/4/2018

This agreement made this in between Government of Sindh & This agreement made this in between Government of Sindh & M/s. Mehran Transport Contractor having CNIC No:41303-3460995-1 called the contractor, which expression means and include their heirs, representatives executors and assignees of the first part and the Government of Sindh represented by the respective Deputy Director Food / District Food Controller Dadu hereinafter called the Government of Sindh which expression means and include its successors and official assignees of the Second Part. Whereas the contractor has undertaken to Manage the Re-filling of wheat, which terms include wheat Government stocks includes all charges and taxes at the rates approved by the Purchase / Tender Committee for items of work shown in letter No:F-Tender(Gen:)/2018-19/63. dated 22/03/2018 it is now hereby agreed as under :-

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

1/- The period of contract shall commence from the date of approval of rates or any other date as specified by the respective Deputy Director Food and expire on 28<sup>th</sup> February, 2019. The respective 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 whatsoever. The respective Deputy Director Food may also withdraw full or any items(s) of work during the period of contract without assigning any reasons and without entertaining any claim of compensation of the contractor. The purchase / tender committee reserves all the rights to extend the period of contract or part thereof to the 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 on 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 Re-filling of wheat. The scattered wheat at the above PRCs. Re-filled in P.P./Jute bags after stitching the bags stock in to the lots.

S.No	Centers/District		Rate including loading/ unloading stacking inside the Godown upto a level at 15-18 bags layers with stitching of torn / stack bags with cost of sutli.
	From	To	
<b>RE-FILLING OF WHEAT</b>			
1	Re-filling of Polythene bags, stitching (including required Material etc.) and stacking at all the PRCs. / Godowns		Rs.6/90 Per bag
2	Re-filling of Jute bags, stitching (including required material etc.) and stacking at all the PRCs. / Godowns.		Rs.13/50 Per bag



4. The contractor shall provide adequate Labor, but not less than that prescribed in the attached schedule of work for each center as and when demanded for handling and transportations of commodity. In case the contractor fails to provide adequate labor 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 the contractor. The Department shall however, be entitled to get the work done simultaneously with through agency / party or the private transport company for that the approved transporter shall have no objection to it.

5. The contractor shall give correct delivery of bags and weight to the Incharge P.R. Center/ Godowns and stack the bags in the godown in countable position and for filling 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.

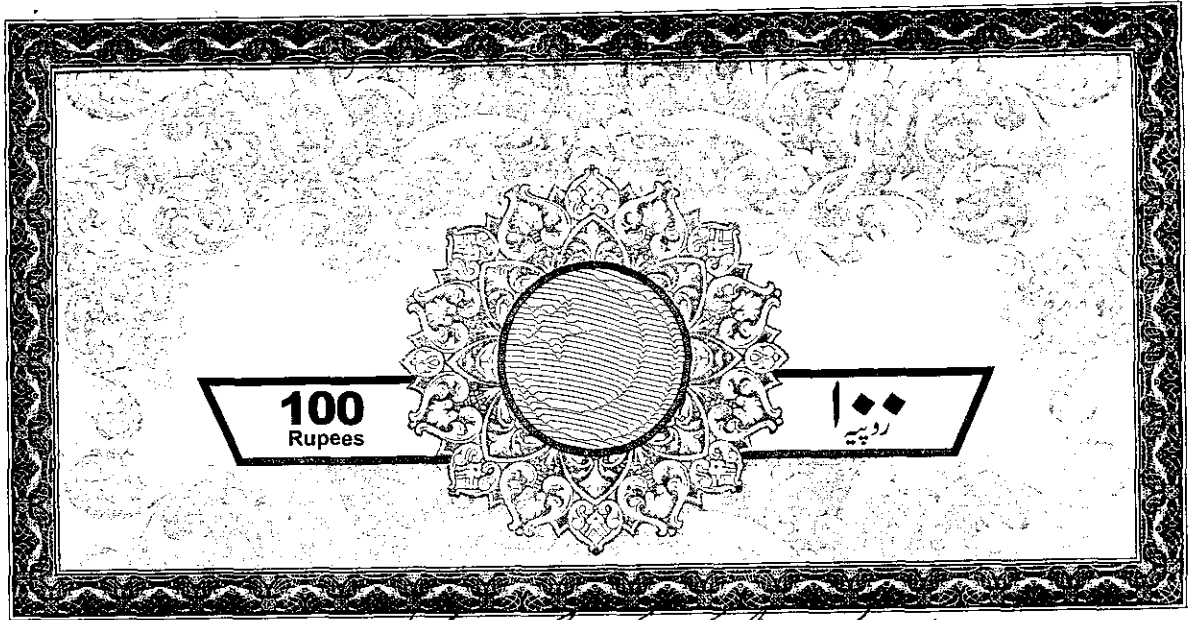
6. The bags of food grains shall be stacked up to 15 or 18 layers of standard standard bags; with collection of sweepings Stitching of torn slack bags and cost of it if any and its cost should be included in the rates tendered. The bags will be stacked in proper countable position.

7. The purchase /tender committee reserve the right to add or substitute any clause of the agreement in the interest of Government work and public utility.

8. 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 sofar as the provision for any such matter herein before provided for and has been so decided or in every such matter herein whether its decision has been otherwise provided for and decided or it has been finally decided accordingly as to whether the contract shall be terminated or as has been rightly terminated, and as regards the right and obligations of the parties as a result of such termination shall be referred for arbitration / Re-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/Re-redressal Committee shall be recoverable in respect of the matter as referred.

TERMS AND CONDITIONS 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 of upto date dispatch from each Center and will submit the same to the District Food Controller who will get the bill(s) certified from the Incharge of the P.R.Center / 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 Incharge and District Food Controller had been checked and the stocks arrived have been properly accounted for in the stock Registers at the Godown. 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 transporter from the particular center / Godown with the support of the transporter who shall acknowledge receipt at designated place monthly progressive total which also be intimated by him i.e. the center incharge / District Food Controller of dispatching end to respective District Food controller / 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 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



*[Handwritten signatures and notes]* 200/1374/2018

Page No:3

allowed, by the Deputy Director Food, to District Food Controller on the basis of demand the maintenance of record of transport bill claim will entirely rest with the District Food Controller. He will be responsible to produce the same on demand for him. The payments shall be made in accordance with SAP/3R system.

**10. IMPOSITION OF PENALTY**

A.

- (i) Penalty shall be calculated and imposed upto the 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 centers and PRCs. respectively and the total amount of penalty so calculated will be recovered from the bills. In case, the 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 till the finalization of the work. Final assessment and adjustment of the penalty and with held 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 cases, the risk will stand covered from the amount of security.
- (iv) in case of un-satisfactory performance or non observance of any condition of the agreement by the contractor, any action warranted under the policy may also be taken 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 provisions shall be applicable to all categories or contracts under this policy but in case of contracts within district for shifting of wheat from WP. Center to PR. Center, the assessment of performance will be made on weekly basis.

*[Handwritten signatures]*

Continued page No:4.

- (B) The District Food Controller as well as Deputy Director Food, Hyderabad may terminate the agreement at any time if:
  - (i) The contractor fails to discharge the obligations of or fails to observe the conditions imposed to him by the Department.
  - (ii) The contractor proves to be incapable in performing satisfactory work entrusted to him.
  - (iii) 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 the Government in relation to the operation of the agreement.
  - (iv) The contractor pilfers or abets the pilferage of wheat stocks or any other Government properties or causes loss to Government or collaborates with any officer, officials of the Government and causing losses to Government.
  - (v) In the event of the agreement being terminated as per clause above, the contractor shall without prejudice to any other liabilities, to indemnify and reimburse the Government properly resulting from such termination. The Deputy Director Food may cease the entire work or any part thereof and may be referred to any other agency and recover from the contractor the loss or damage suffered by the Government in this behalf.

**1. SECURITY DEPOSIT:**

(a) The contractor shall deposit (Rupees \_\_\_\_\_) each Center / District Office as security deposit in shape of demand Draft / Pay Order bearing No. \_\_\_\_\_ of M/s. \_\_\_\_\_ Bank \_\_\_\_\_ Hyderabad. The required security deposits are available with the Regional Office Hyderabad.

(b) The security deposit will be refunded to the contractor after three (03) months of the date of expiry of the contract and on production of **PROOF OF COMPLETION** from the District Food Controller.

The contractor shall be deemed to be entered into under the provisions of the contract Act 1872 and shall be bound to observe the meaning of Section 74 of the contract Act 1872 and conditions laid down in the SPPRA Rules.

I have read the above terms and conditions of the agreement-I have hereby accepted the same as this day.

*[Signature]*  
 \_\_\_\_\_  
 CONTRACTOR

*[Signature]*  
 \_\_\_\_\_  
 DISTRICT FOOD CONTROLLER

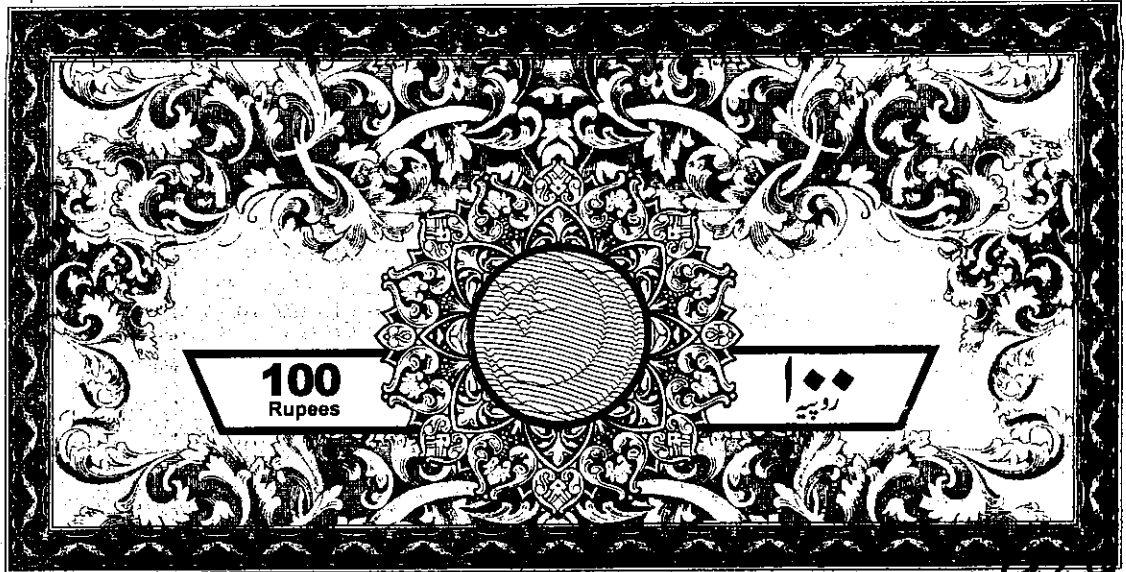
*[Signature]*  
 \_\_\_\_\_  
 DISTRICT FOOD CONTROLLER  
 DADU

ON BEHALF OF GOVERNMENT OF SINDH

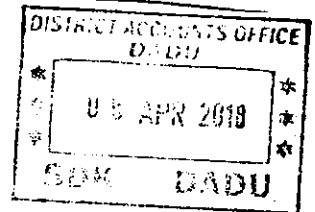
Lachman Das -  
 158 S. Jangal colony Sangher

44203 - 5426204 - 3

Chhuto Khan Khoro  
 P.O. Sakrand  
 District S.B-A  
 45403 - 9058465 - 7



*Noor Nabi*  
**Noor Nabi Soomro**  
**Stamp Vender Dadu**  
*7-4-18*



**AGREEMENT / CONTRACT**

This agreement made this in between Government of Sindh & M/s. Abdullah Khan Transport Contractor having CNIC No: 41203-0497399 called the contractor, which expression means and include their heirs, representatives executors and assignees of the first part and the Government of Sindh represented by the respective Deputy Director Food / District Food Controller Dadu hereinafter called the Government of Sindh which expression means and include its successors and official assignees of the Second Part. Whereas the contractor has undertaken to handle the Transportation of wheat, which terms include wheat Government stocks / articles etc by Road includes all charges and taxes at the rates approved by the Purchase / Tender Committee for items of work shown in letter No:F-Tender(Gen:)/2018-19/54, dated 22/03/2019 it is now hereby agreed as under :-

1/- The period of contract shall commence from the date of approval of rates or any other date as specified by the respective Deputy Director Food and expire on 28<sup>th</sup> February, 2019. The respective 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 whatsoever. The respective Deputy Director Food may also withdraw full or any items(s) of work during the period of contract without assigning any reasons and without entertaining any claim of compensation of the contractor. The purchase / tender committee reserves all the rights to extend the period of contract or part thereof to the 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 on 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 from All PRCs./WPCs. of Dadu District to All PRCs. of Hyderabad District. The wheat is to be transported from above designated stations / centers district by at least 100 trucks equivalent to 10000 bags containing 1000.000 M.tos. within district/other district daily at above zone. The Contractor shall have to lift F.A.Q. bags and weight on 100% percent weighment basis from dispatching end and deliver the same to the Incharge of receiving end. The contractor is fully responsible for all enroute shortages and other losses in transit and the same shall be

recovered from the bill / security deposit and or arrears of Land Revenue. The item of work or any part thereof can be suspended / terminated at any time without assigning any reason thereof and no claim what so ever, shall be entertained on the behalf.

S.No	Centers/District		Rate Including loading/ unloading stacking inside the Godown upto a level at 15-18 bags layers with stitching of torn / slack bags with cost of sutli.
	From	To	
<b>Transportation of Wheat Other district</b>			
1	All PRCs./WPCs. of Dadu District	All PRCs. of Hyderabad District / Mill PRCs.	Rs.59/= Per 101 kgs.

4. The contractor shall provide adequate Labor and the required number of trucks daily but not less than that prescribed in the attached schedule of work for each center as and when demanded for handling and transportations of commodity. In case the contractor fails to provide adequate labor 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 the contractor. The quantity should be lifted under all circumstances without fail. The Department shall however, be entitled to get the work done simultaneously with through agency / party or the private transport company for that the approved transporter shall have no objection to it.

5. 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 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/= kg. 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/- per 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 the settlement of disputed stocks.

6. The contractor shall give correct delivery of bags and weight to the Incharge P.R. Center/ 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.


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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 center / Godown with the support of the center-wise quantity acknowledge / received at designated place monthly progressive total which also be intimated by him i.e. the center incharge / District Food Controller of dispatching end to respective District Food controller / 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 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 Deputy Director Food, to District Food Controller on the basis of demand the maintenance of record of transport bill claim will entirely rest with the District Food Controller. He will be responsible to produce the same on demand for him. The payments shall be made in accordance with SAP/3R system.

## 12. IMPOSITION OF PENALTY

### A.

- 
- (i) Penalty shall be calculated and imposed upto the 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 centers and PRCs, respectively and the total amount of penalty so calculated will be recovered from the bills. In case, the 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 till the finalization of the work. Final assessment and adjustment of the penalty and with held 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 cases, the risk will stand covered from the amount of security.
  - (iv) In case of un-satisfactory performance or non observance of any condition of the agreement by the contractor, any action warranted under the policy may also be taken 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 provisions shall be applicable to all categories or contracts under this policy but in case of contracts within district for shifting of wheat from WP. Center to PR. Center, the assessment of performance will be made on weekly basis.

### B The District Food Controller as well as Deputy Director Food, Hyderabad may terminate the agreement at any time if:

- (i) The contractor fails to discharge the obligations of or fails to observe the instructions issued to him by the Department.
- (ii) The contractor proves to be incapable in performing satisfactory work entrusted to him.

- (iii) 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.
- (iv) The contractor pilfers or abets the pilferage of wheat stocks or any other Government properties or causes loss to Government or collaborates with any Officer, officials of the Government and causing lossess to Government;
- (v) 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 properly 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. \_\_\_\_\_ (Rupees \_\_\_\_\_ each Center / District as security deposit in shape of demand Draft / Pay Order bearing No: \_\_\_\_\_ dated \_\_\_\_\_ of M/s. \_\_\_\_\_ Bank \_\_\_\_\_  
(The required security deposits are available with the Regional Office Hyderabad)
- (ii) The Security deposit will be refunded to the contractor after three (03) Calendar months of the date of expiry of the contract and on production of "NO DUES CERTIFICATE" from the 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 conditions laid down in the SPPRA Rules.

In witness of the above terms and conditions or the agreement-1 / we have here in to set my / our hands this day.



CONTRACTOR

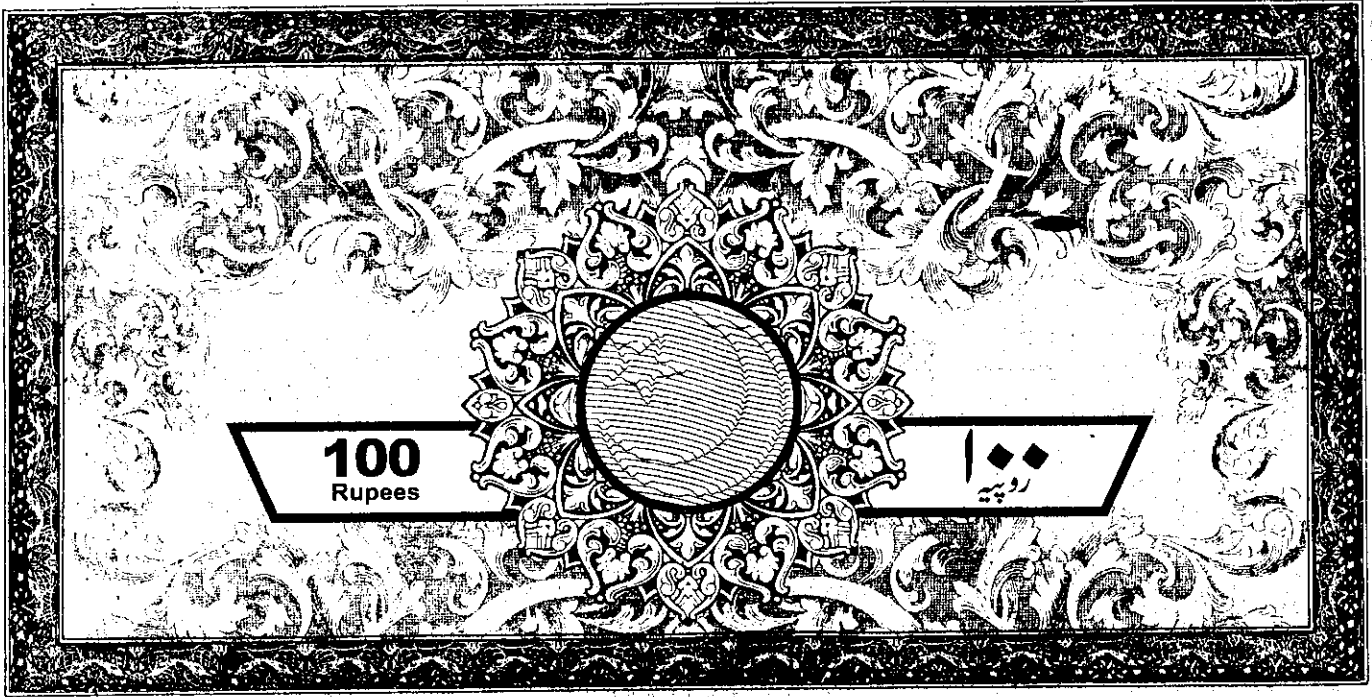


DISTRICT FOOD CONTROLLER  
DADU  
ON BEHALF OF GOVERNMENT OF SINDH

WITNESSES

- 1) Name: Lachman Das  
Address: 158 Jameel Colony  
Saoghar  
CNIC No: 44203-5426204-3
- 2) Name: Hulash K  
Address: Golden Cotton Factory  
Tando Adam  
CNIC No: 44206-7828924-3





**SHARAFAT UDDIN STAMP VENDOR**  
 License No. 180 Shop No. 8,  
 Noman Height Gulshan-e-Iqbal Karachi Pakistan  
 S.No. 016988  
 ISSUED WITH ADDRESS  
 THROUGH WITH ADDRESS  
 PURPOSE  
 VALUE RS.  
 STAMP VENDOR'S SIGNATURE

*MUHAMMAD AZEEM & CO*  
 02 APR 2018  
**AGREEMENT / CONTRACT**

M. YOUSUF BUREAU  
 ATTACHED TO HIGH COURT

This agreement made this in between Government of Sindh & M/s: Muhammad Azeem & Co: having CNIC No:42501-6230233-3 called the contractor, which expression means and include their heirs, representatives executors and assignees of the first part and the Government of Sindh represented by the respective Deputy Director Food / District Food Controller Dadu hereinafter called the Government of Sindh .which expression means and include its successors and official assignees of the Second Part. Whereas the contractor has undertaken to handle the Transportation of wheat, which terms include wheat Government stocks / articles etc by Road includes all charges and taxes at the rates approved by the Purchase / Tender Committee for items of work shown in letter No:F-Tender(Gen.)/2018-19/53, dated 22/03/2018 it is now hereby agreed as under :-

1/- The period of contract shall commence from the date of approval of rates or any other date as specified by the respective Deputy Director Food and expire on 28<sup>th</sup> February, 2019. The respective 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 whatsoever. The respective Deputy Director Food may also withdraw full or any items(s) of work during the period of contract without assigning any reasons and without entertaining any claim of compensation of the contractor. The purchase / tender committee reserves all the rights to extend the period of contract or part thereof to the 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 on 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 from All PRCs./WPCs. of Dadu District to Bolhari/Kotri PRC/Private Hired Godowns/Mill PRCs. The wheat is to be transported from above designated stations / centers district by at least 100 trucks equivalent to 10000 bags containing 1000.000 M.tos. within district/other district daily at above zone. The Contractor shall have to lift F.A.Q. bags and weight on 100% percent weighment basis from dispatching end and deliver the same to the Incharge of receiving end. The contractor is fully responsible for all enroute shortages and other losses in transit and the same shall be recovered from the bill / security deposit and or arrears of Land Revenue. The item of

*Azeem*  
*Azeem*  
*Azeem*

work or any part thereof can be suspended / terminated at any time without assigning any reason thereof and no claim what so ever, shall be entertained on the behalf.

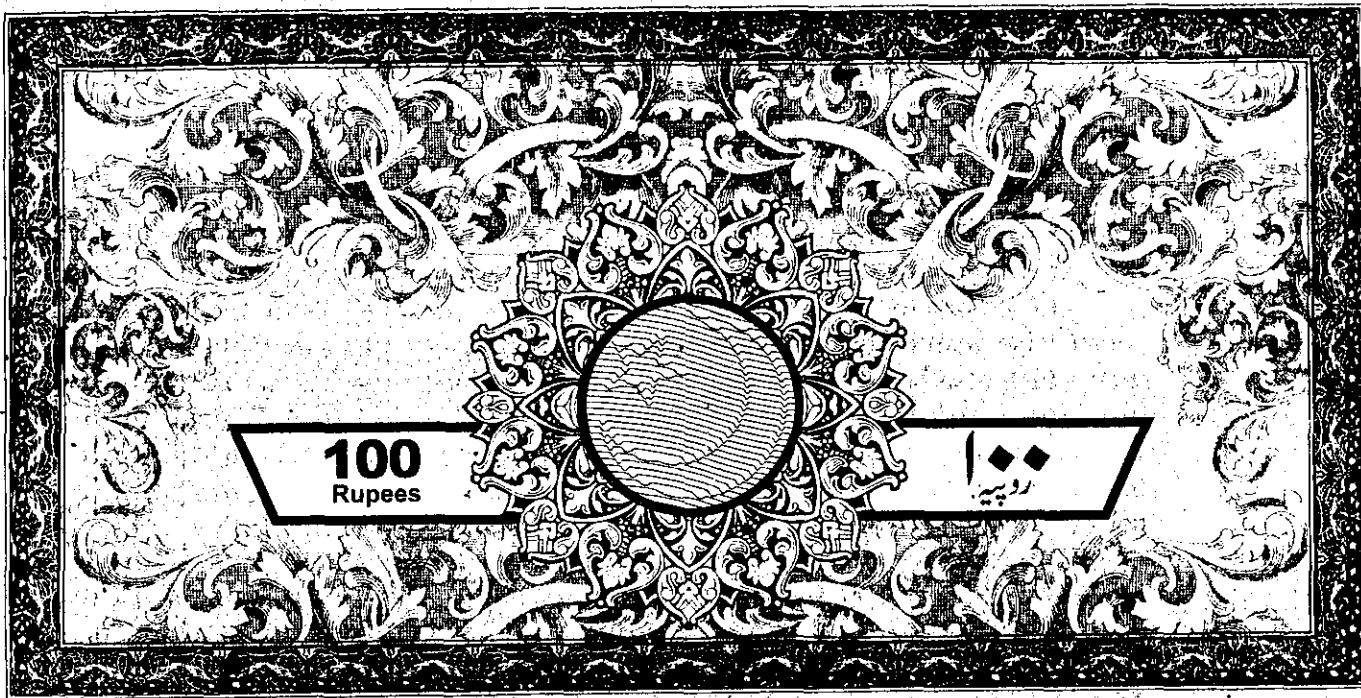
S.No	Centers/District		Rate Including loading/ unloading stacking inside the Godown upto a level at 15-18 bags layers with stitching of torn / slack bags with cost of sutli.
	From	To	
<b>Transportation of Wheat Other district</b>			
1	All PRCs./WPCs. of Dadu District	Bolhari /Kotri PRC/Private Hired Godowns /Mill PRCs.	Rs.47/= Per 101 kgs.

4. The contractor shall provide adequate Labor and the required number of trucks daily but not less than that prescribed in the attached schedule of work for each center as and when demanded for handling and transportations of commodity. In case the contractor fails to provide adequate labor 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 the contractor. The quantity should be lifted under all circumstances without fail. The Department shall however, be entitled to get the work done simultaneously with through agency / party or the private transport company for that the approved transporter shall have no objection to it.

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Continued page No:3.



**HARAFAT UDDIN STAMP VENDOR MUHAMMAD AZEEM & CO**  
 License No. 180 Shop No. 8,  
 Oman Height Gulshan-e-Quadrach Pakistan  
 02 APR 2018.

No. 18833 Date 02 APR 2018  
 ISSUED WITH ADDRESS M. YOUSUF BOND  
 THROUGH WITH ADDRESS Advocate M.Y.  
 PURPOSE ATTACHES COST  
 STAMP VENDOR'S SIGNATURE \_\_\_\_\_

Page No:3

\_\_\_\_\_ of food grains shall be stacked up to 15 or 18 layers of standard/un-standard bags, and collection of sweepings Stitching of torn slack bags and cost of sutlie etc. and \_\_\_\_\_ should be included in the rates tendered. The bags will be stacked in proper countable position.

8. The purchase /tender committee reserve the right to add or substitute any 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 has been otherwise provided for; and /or whether it has been finally decided accordingly as to whether the contract shall be terminated or as has been rightly terminated, and as regards the right and obligations of the parties as a result of such termination shall be referred for arbitration / Re-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/Re-redressal Committee shall be recoverable in respect of the matter as referred.

10. The District Food Controller operating the agreement may recover 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 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 Deputy Director Food / District Food Controller, Dadu 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 of upto date dispatch from each Center and will submit the same to the District Food Controller who will get the bill(s) certified from the Incharge of the P.R.Center / 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

*[Handwritten signatures and initials on the left margin]*

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- (v) Any under-assessment of penalty shall be the personal responsibility of the District Food Controller making payment of the bill.
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**B** The District Food Controller as well as Deputy Director Food, Hyderabad may terminate the agreement at any time if;

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- (ii) The contractor proves to be incapable in performing satisfactory work entrusted to him.

- (iii) 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.
- (iv) The contractor pilfers or abets the pilferage of wheat stocks or any other Government properties or causes loss to Government or collaborates with any Officer, officials of the Government and causing lossess to Government;
- (v) In the event of the agreement being terminated as per clause above, the Contractor shall without prejudice to any other liabilities, to liable to make good the loss or damage the Government properly 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. \_\_\_\_\_ (Rupees \_\_\_\_\_) each Center / District as security deposit in shape of demand Draft / Pay Order bearing No: \_\_\_\_\_ dated \_\_\_\_\_ of M/s. \_\_\_\_\_ Bank \_\_\_\_\_  
(The required security deposits are available with the Regional Office Hyderabad)
- (ii) The Security deposit will be refunded to the contractor after three (03) Calendar months of the date of expiry of the contract and on production of "NO DUES CERTIFICATE" from the 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 conditions laid down in the SPPRA Rules.


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

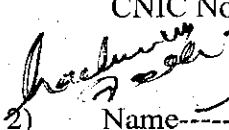
  
Muhammad Azeem & Co.

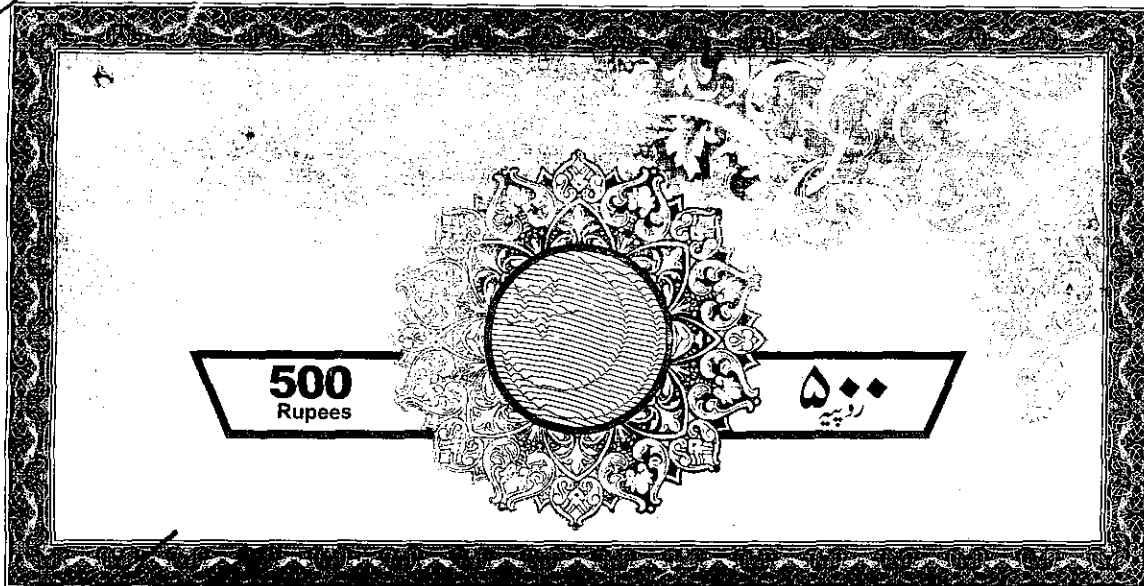
Proprietor

  
DISTRICT FOOD CONTROLLER  
DADU  
ON BEHALF OF GOVERNMENT OF SINDH

WITNESSES

  
1) Name Chhuto Khan Khan  
Address P.O. Sakranal  
District S.B.A.  
CNIC No: 45403-9058465-7

  
2) Name hachman DMS  
Address 158 Jansat colony Sanyal  
CNIC No: 40203-5925204-1

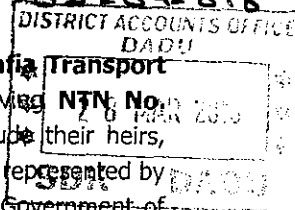


**ABDUL NABI BHATTI**  
**STAMP VENDOR**

**AGREEMENT / CONTRACT**

OPP: NEP DADU

Agreement made this day of 20<sup>th</sup> March 2018 in between **M/s Al-Ashrafia Transport**  
Contractor, Rajar Colony Bhan Saeedaad, CNIC # 41206-1252476-9 having NTN No. 2646



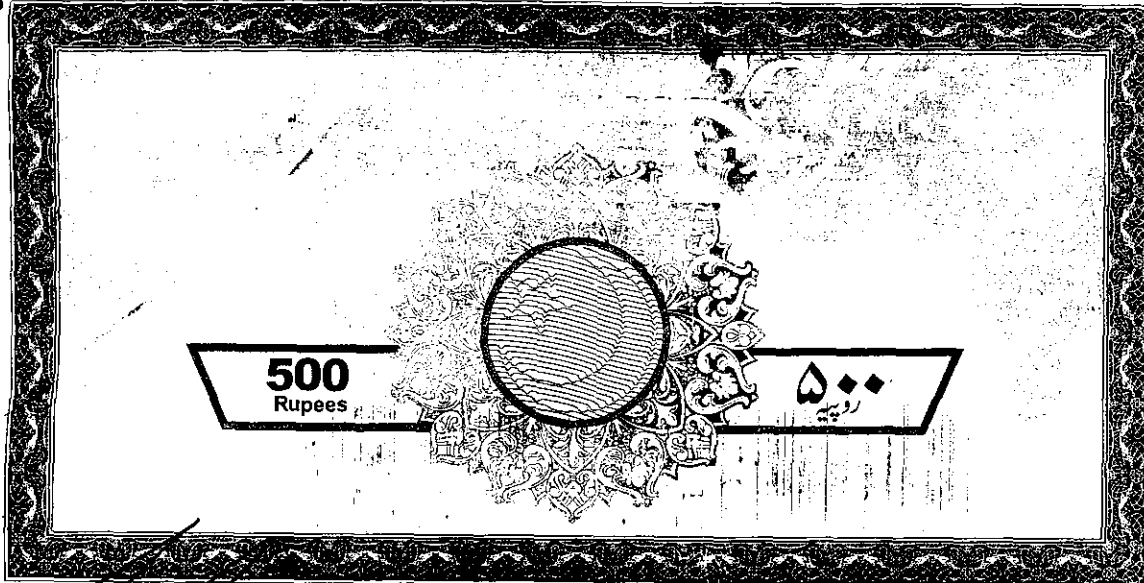
called the contractor, which expression means and include their heirs, representatives executors and assignees of the first part and the Government of Sindh represented by the respective Deputy Director Food / District Food Controller hereinafter called the Government of Sindh, which expression means and include its successors an office assignees of the Second Part.

Whereas the contractor has undertaken to handle an Transportation Food grains, which terms include wheat, Bardana and Government stocks / articles etc by road includes all charges and taxes at the rate approved by the purchase / tender committee for items and work shown in **letter No.F-Tender (Gen)/2018-19/38 dated: 09-03-2018**, it is now hereby agreed as under:-

1. The period of contract shall commence from the date of approval of rates or any other date as specified by the respective Deputy Director Food and expire on 28<sup>th</sup> February 2016. The respective 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 whatsoever. The respective Deputy Director Food may also withdraw full or any item(s) of work during the period of contract without assigning any reasons and without entertaining any claim of compensation of the contractor. The purchase /tender committee reserves all the rights to extend the period of contract or part thereof to the extent of 15% of work already performed as containing 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 on Sunday and holiday for which no over time charges double the normal rate on any account shall be payable by the Department.
3. Handing and transportation of wheat & bardana etc from **All PRCs / WPCs of District Jamshoro to Bolhari / Kotri PRC / Private Hired Godowns / Mill PRCs**, the wheat is to be transported from above designated station/centres/districts by at least **20 to 40** trucks equivalent to **200.000 to 400.000 tons** daily at above zone. The contractor shall have to lift correct bags and weight on 100% basis from dispatching end and deliver the same to the Incharge P.R.Centres/Godowns. The contractor is fully responsible for all En-Route Shortages and other losses in transit and the same shall be recovered from the bill / security deposit and or arrears of Land Revenue. The item of work or any party thereof can be suspended / terminated at any time without assigning any reason thereof and no claim whatsoever shall be entertained in this behalf.

S. No	CENTRES / DISTRICT		Rate including loading / unloading stacking inside the godowns upto a level at 15-18 bags layers with stitching of torn / slack bags with cost of sutli.
	FROM	TO	
<b>TRANSPORTATION OF WHEAT WITHIN DISTRICT</b>			
1	All PRCs / WPCs of District Jamshoro	Bolhari / Kotri PRC / Private Hire godowns / Mill PRCs	<b>Rs. 54/- per 101 kg</b>

4. The contractor shall provide adequate Labour and the required number of trucks daily but note less than that proscribed in the attached schedule of work for each centre as and when demanded for handling and transportation of commodity. 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 the contractor. The quantity should be lifted under all circumstances without fail. The department shall however, be entitled to get the work done simultaneously with through agency / party or the private transport company for that the approved transporter shall have no objection to it.
5. The contractor shall load and unload the goods in his own presence or of his assignee(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 en-route 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 affected at Rs.2/- over and above the Government issue rate prevailing at that time OR open market price at that date whichever is higher against issue price including Rs.2/- per kg (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 complain will be entertained. The transportation charges to disputed stocks will be withheld till the 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 labourers 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 good grains shall be stacked up to 15 or 18 layers of standard / un-standard bags; with collection of sweeping stitching of torn slacks bags and cost of sutlie etc and its cost should be included in the rates tendered. The bags will be stacked in proper countable position.
8. The purchase / tender committee reserve the right to add or substitute any 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 has been otherwise provided for; and/or whether it has been finally decided 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 / Re-redressal committee to such person as may be appointed in this behalf by the Secretary Food to the Govt. of Sindh and his decision shall be final and binding. Deduction of money if any awarded in such arbitration / re-redressal committee shall be recoverable in respect of the matter as referred.

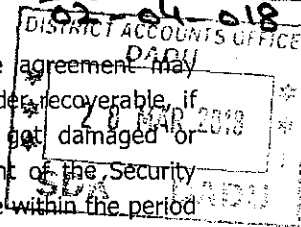


ABDUL NABI BHATTI  
STAMP VENDOR

(3)

OPP: NBP DADU  
02-04-18

The respective Deputy Director / District Food Controller operating the agreement may recover 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 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 Deputy Director / 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 of upto date dispatch from each centre and will submit the same to the District Food Controller concerned who will get the bill(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 concerned who will get the bill(s) certified from 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 Controller / 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 the Regional Audit Office / Assistant Accounts Officer Food Controller should not take more than 15 (fifteen) days before the payment is allowed, by the respective Deputy Director Food to District Food Controllers 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(s) and they will be responsible to produce the same on demand for them. The payments shall be made in accordance with SAP/3R System.



**12. IMPOSITION OF PENALTY:****A.**

- (i) Penalty shall be calculated and imposed upto the 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 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 till 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 cases the risk will stand covered from the amount of security.
- (iv) In case of un-satisfactory performance or non-observance of any condition of the agreement by the contractor, any action warranted under the policy may also be taken in addition to the imposition of the penalty.
- (v) Any assessment of penalty shall be the personal responsibility of the DFC making payment of the bill.
- (vi) The above provisions shall be applicable to all categories or contracts under this policy but in case of contracts within district for shifting of what from WP Centre to PR Centre, the assessment of performance will be made on weekly basis.

**B.** The District Food Controller as well as Deputy Director Food Karachi may terminate the agreement at any time if;

- (i) The contractor fails to discharge the commitments of or fails to observe the instructions issued;
- (ii) The contractor proves to be incapable in performing satisfactorily work entrusted to him;
- (iii) 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;
- (iv) The contractor pilfers or abets the pilferage of food grain or any other Government properties or causes loss to Government or collaborates with any officer, officials of the Government in causing loss to government;
- (v) The contractor assigns or sublets his contract without written permission of the respective Deputy Director Food, or attempt to do so, become insolvent or any insolvency proceeding etc have already been or are commenced against him.
- (vi) 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 to 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.


(5)

**13. SECURITY DEPOSIT:**

- (i) Worth Rs. \_\_\_\_\_ /- (Rupees \_\_\_\_\_  
only) each centre/ District as Security Deposit in shape of demand Draft / Pay order  
being No. \_\_\_\_\_ dated: \_\_\_\_\_ of M/s Al-Ashrafia  
Transport Contractor Bank \_\_\_\_\_.
- (ii) The Security Deposit will be refunded to the contractor after three (03) Calendar  
Months of the date of expiry of the contractor 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 conditions laid down in the  
SPPRA Rules.

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

  
CONTRACTOR

M/s Al-Ashrafia Transport  
CONTRACTOR  
Mob. 0300-3950000

  
DISTRICT FOOD CONTROLLER JAMSHORO  
ON BEHALF OF GOVT. OF SINDH

**WITNESSES:**

1. Name: Shahinawaz Mallah  
Address: Dist. Jamshoro - Taluk. Sehwan - Village Abad  
CNIC NO. 41506-0393605-5
2. Name: Ali Hassan *Ali Hassan*  
Address: Dist. Jamshoro - Taluk. Sehwan - Vill. ABAD  
CNIC NO. 41506-0375404-7



The Contractor shall have to lift F.A.Q. bags and weight on 100% percent weightment basis from dispatching end and deliver the same to the Incharge of receiving end. The contractor is fully responsible for all enroute shortages and other losses in transit and the same shall be recovered from the bill / security deposit and or arrears of Land Revenue. The item of work or any part thereof can be suspended / terminated at any time without assigning any reason thereof and no claim what so ever, shall be entertained on the behalf.

S.No	Centers/District		Rate Including loading/ unloading stacking inside the Godown upto a level at 15-18 bags layers with stitching of torn / slack bags with cost of sutli.
	From	To	
<b>Transportation of Wheat Other district</b>			
1	Bolhari PRC/Private Hired Godowns	All PRCs. of Mafiari District	Rs.67/= Per 101 kgs.
2	Bolhari PRC/Private Hired Godowns	All PRCs. of Tando Allahyar District	Rs.59/= Per 101 kgs.

4. The contractor shall provide adequate Labor and the required number of trucks daily but not less than that prescribed in the attached schedule of work for each center as and when demanded for handling and transportations of commodity. In case the contractor fails to provide adequate labor 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 the contractor. The quantity should be lifted under all circumstances without fail. The Department shall however, be entitled to get the work done simultaneously with through agency / party or the private transport company for that the approved transporter shall have no objection to it.

5. 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 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/= kg. over and above the Government issue rate prevailing at that time OR open market price at that date which over is higher against issue price including Rs.2/= per 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 the settlement of disputed stocks.

6. The contractor shall give correct delivery of bags and weight to the Incharge P.R. Center/ 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.

Continued page No:3.

*Rachman Pachau*

*X*



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 center / Godown with the support of the center-wise quantity acknowledge / received at designated place monthly progressive total which also be intimated by him i.e the center incharge / District Food Controller of dispatching end to respective District Food controller / 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 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 Deputy Director Food, to District Food Controller on the basis of demand the maintenance of record of transport bill claim will entirely rest with the District Food Controller. He will be responsible to produce the same on demand for him. The payments shall be made in accordance with SAP/3R system.

## 12. IMPOSITION OF PENALTY

### A.

- (i) Penalty shall be calculated and imposed upto the 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 centers and PRCs, respectively and the total amount of penalty so calculated will be recovered from the bills. In case, the 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 till the finalization of the work. Final assessment and adjustment of the penalty and with held 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 cases, the risk will stand covered from the amount of security.
- (iv) In case of un-satisfactory performance or non observance of any condition of the agreement by the contractor, any action warranted under the policy may also be taken 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 provisions shall be applicable to all categories or contracts under this policy but in case of contracts within district for shifting of wheat from WP. Center to PR. Center, the assessment of performance will be made on weekly basis.

### B The District Food Controller as well as Deputy Director Food, Hyderabad may terminate the agreement at any time if:

- (i) The contractor fails to discharge the obligations of or fails to observe the instructions issued to him by the Department.
- (ii) The contractor proves to be incapable in performing satisfactory work entrusted to him.

*Hashmani  
De. Controller*

*X*

- (iii) 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.
- (iv) The contractor pilfers or abets the pilferage of wheat stocks or any other Government properties or causes loss to Government or collaborates with any Officer, officials of the Government and causing lossess to Government;
- (v) In the event of the agreement being terminated as per clause above, the Contractor shall without prejudice to any other liabilities, to liable to make good the loss or damage the Government properly 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. \_\_\_\_\_ (Rupees \_\_\_\_\_) each Center / District as security deposit in shape of demand Draft / Pay Order bearing No: \_\_\_\_\_ dated \_\_\_\_\_ of M/s. \_\_\_\_\_ Bank \_\_\_\_\_  
(The required security deposits are available with the Regional Office Hyderabad)
- (ii) The Security deposit will be refunded to the contractor after three (03) Calendar months of the date of expiry of the contract and on production of "NO DUES CERTIFICATE" from the 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 conditions laid down in the SPPRA Rules.

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

*Rachman  
Rachman*  
CONTRACTOR

*[Signature]*  
DISTRICT FOOD CONTROLLER  
JAMSHORO  
ON BEHALF OF GOVERNMENT OF SINDH

WITNESSES

- 1) Name Halesh Kumar  
Address B-1100 Cottan F-TAM  
CNIC No: 442259828924, 9
- 2) Name J. G. Siroob  
Address 135-D.A.D. Hyderabad  
CNIC No: 49305-3460891-5





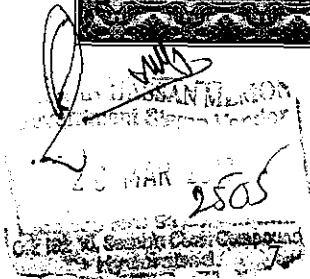
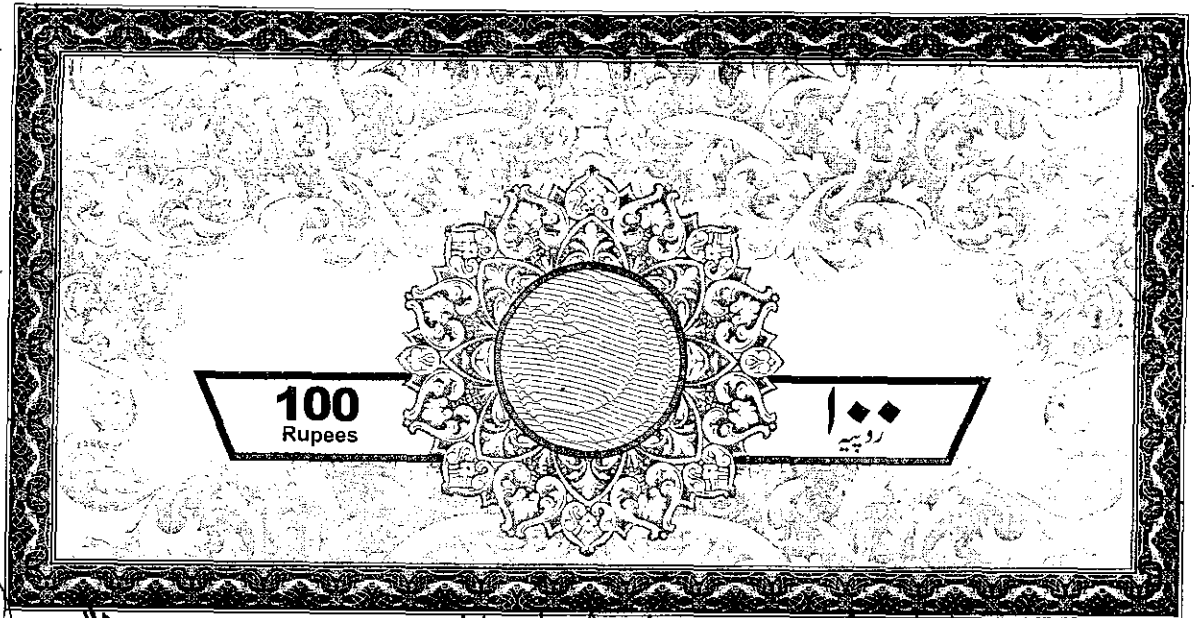
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S.No	Centers/District		Rate Including loading/ unloading stacking inside the Godown upto a level at 15-18 bags layers with stitching of torn / slack bags with cost of sutli.
	From	To	
<b>Transportation of Wheat Other district</b>			
1	Bolhari PRC/Private Hired Godowns	All PRCs. of Tando Muhammad Khan District	Rs.68/68 Per 101 kgs.
2	Bolhari PRC/Private Hired Godowns	All PRCs. of Thatta District	Rs.72/= Per 101 kgs.
S.No	Centers/District		Rate Including loading/ unloading stacking inside the Godown upto a level at 15-18 bags layers with stitching of torn / slack bags with cost of sutli.
	From	To	
<b>RE-FILLING OF WHEAT</b>			
1	Re-filling of Polythene bags, stitching (including required Material etc.) and stacking at all the PRCs. / Godowns		Rs.6/90 Per bag
2	Re-filling of Jute bags, stitching (including required material etc.) and stacking at all the PRCs. / Godowns.		Rs.13/50 Per bag

4. The contractor shall provide adequate Labor and the required number of trucks daily but not less than that prescribed in the attached schedule of work for each center as and when demanded for handling and transportations of commodity. In case the contractor fails to provide adequate labor 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 the contractor. The quantity should be lifted under all circumstances without fail. The Department shall however, be entitled to get the work done simultaneously with through agency / party or the private transport company for that the approved transporter shall have no objection to it.

5. 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 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/= kg. over and above the Government issue rate prevailing at that time OR open market price at that date which over is higher against issue price including Rs.2/= per 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 the settlement of disputed stocks.

6. The contractor shall give correct delivery of bags and weight to the Incharge P.R. Center/ 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.



مکرم الماسور لکھنوی

Page No:3

The bags of food grains shall be stacked up to 15 or 18 layers of standard/un-standard bags; with collection of sweepings Stitching of torn slack-bags and cost of sutlie etc. and its cost should be included in the rates tendered. The bags will be stacked in proper countable position.

8. The purchase /tender committee reserve the right to add or substitute any 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 sofar as the decision for any such matter herein before provided for and has been so decided, or every such matter herein whether its decision has been otherwise provided for; and /or whether it has been finally decided accordingly as to whether the contract shall be terminated or as has been rightly terminated, and as regards the right and obligations of the parties as a result of such termination shall be referred for arbitration / Re-redressel 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/Re-redressel Committee shall be recoverable in respect of the matter as referred.

10. The District Food Controller operating the agreement may recover 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 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 Deputy Director Food / District Food Controller, Jamshoro 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 of upto date dispatch from each Center and will submit the same to the District Food Controller who will get the bill(s) certified from the Incharge of the P.R.Center / 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

Continued page No:4

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 center / Godown with the support of the center-wise quantity acknowledge / received at designated place monthly progressive total which also be intimated by him i.e the center incharge / District Food Controller of dispatching end to respective District Food controller / 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 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 Deputy Director Food, to District Food Controller on the basis of demand the maintenance of record of transport bill claim will entirely rest with the District Food Controller. He will be responsible to produce the same on demand for him. The payments shall be made in accordance with SAP/3R system.

## **12. IMPOSITION OF PENALTY**

### **A.**

- (i) Penalty shall be calculated and imposed upto the 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 centers and PRCs. respectively and the total amount of penalty so calculated will be recovered from the bills. In case, the 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 till the finalization of the work. Final assessment and adjustment of the penalty and with held 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 cases, the risk will stand covered from the amount of security.
- (iv) In case of un-satisfactory performance or non observance of any condition of the agreement by the contractor, any action warranted under the policy may also be taken 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 provisions shall be applicable to all categories or contracts under this policy but in case of contracts within district for shifting of wheat from WP. Center to PR. Center, the assessment of performance will be made on weekly basis.

**B** The District Food Controller as well as Deputy Director Food, Hyderabad may terminate the agreement at any time if;

- (i) The contractor fails to discharge the obligations of or fails to observe the instructions issued to him by the Department.
- (ii) The contractor proves to be incapable in performing satisfactory work entrusted to him.

- (iii) 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.
- (iv) The contractor pilfers or abets the pilferage of wheat stocks or any other Government properties or causes loss to Government or collaborates with any Officer, officials of the Government and causing lossess to Government;
- (v) In the event of the agreement being terminated as per clause above, the Contractor shall without prejudice to any other liabilities, to liable to make good the loss or damage the Government properly 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. \_\_\_\_\_ (Rupees \_\_\_\_\_ each Center / District as security deposit in shape of demand Draft / Pay Order bearing No: \_\_\_\_\_ dated \_\_\_\_\_ of M/s. \_\_\_\_\_ Bank \_\_\_\_\_  
(The required security deposits are available with the Regional Office Hyderabad)
- (ii) The Security deposit will be refunded to the contractor after three (03) Calendar months of the date of expiry of the contract and on production of "NO DUES CERTIFICATE" from the 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 conditions laid down in the SPPRA Rules.

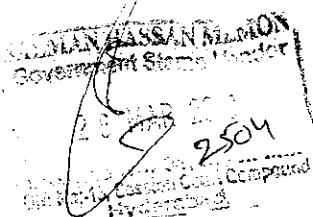
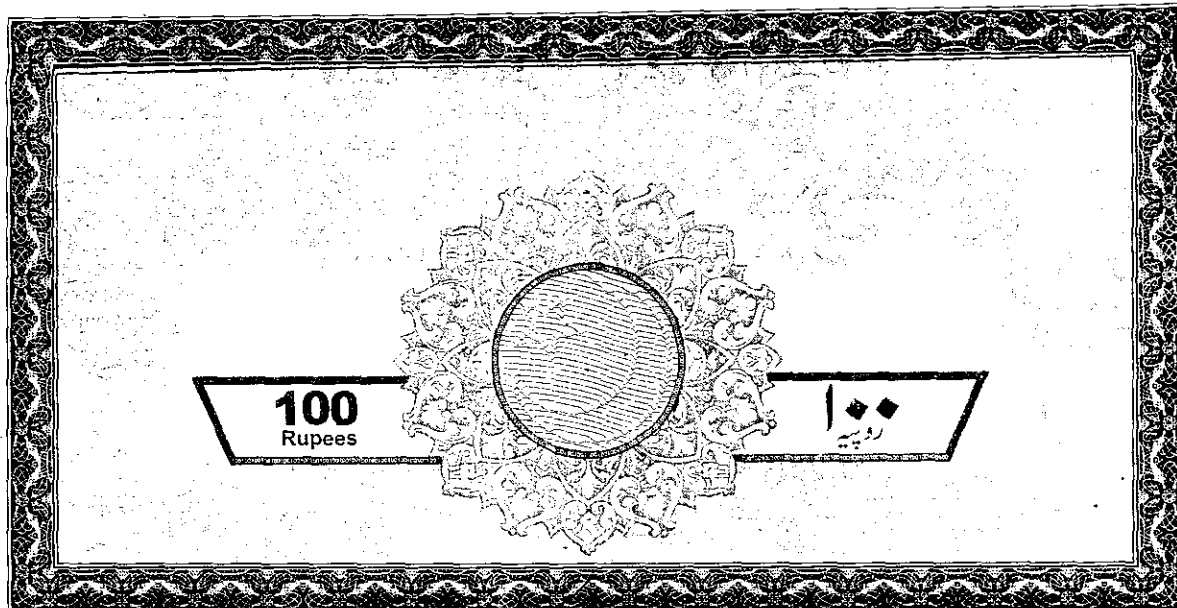
In witness of the above terms and conditions or the agreement-I / we have here in to set my / our hands this day.

  
CONTRACTOR

  
DISTRICT FOOD CONTROLLER  
JAMSHORO  
ON BEHALF OF GOVERNMENT OF SINDH

  
**WITNESSES**

- 1) Name Khader Hussain  
Address B-56 Darsinabad II  
Hy 2  
CNIC No: 41301-4142870-7
- 2) Name Mohesh Kumar  
Address At. J. A. C. T. of T. D. M  
CNIC No: 44201-982672419



خادم حسين طر السور شريك

### AGREEMENT / CONTRACT

This agreement made this in between Government of Sindh & M/s. Khadim Hussain Transport Contractor having CNIC No: 41246-4142870-7 called the contractor, which expression means and include their heirs, representatives executors and assignees of the first part and the Government of Sindh represented by the respective Deputy Director Food / District Food Controller Jamshoro hereinafter called the Government of Sindh which expression means and include its successors and official assignees of the Second Part. Whereas the contractor has undertaken to handle the Transportation of wheat, which terms include wheat Government stocks / articles etc by Road includes all charges and taxes at the rates approved by the Purchase / Tender Committee for items of work shown in letter No:F-Tender(Gen:)/2018-19/50, dated 22/03/2019 it is now hereby agreed as under :-

1/- The period of contract shall commence from the date of approval of rates or any other date as specified by the respective Deputy Director Food and expire on 28<sup>th</sup> February, 2019. The respective 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 whatsoever. The respective Deputy Director Food may also withdraw full or any items(s) of work during the period of contract without assigning any reasons and without entertaining any claim of compensation of the contractor. The purchase / tender committee reserves all the rights to extend the period of contract or part thereof to the 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 on 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 from (1) Bolhari PRC/Private Hired Godowns to Badin District. The wheat is to be transported from above designated stations / centers district by at least 100 trucks equivalent to 10000 bags containing 1000.000 M.tos. within district/other district daily at above zone. The Contractor shall have to lift F.A.Q. bags and weight on 100% percent weight basis from dispatching end and deliver the same to the Incharge of receiving end. The contractor is fully responsible for all enroute shortages and other losses in transit and the same shall be recovered from the bill / security deposit

and or arrears of Land Revenue. The item of work or any part thereof can be suspended / terminated at any time without assigning any reason thereof and no claim what so ever, shall be entertained on the behalf.

S.No	Centers/District		Rate Including loading/ unloading stacking inside the Godown upto a level at 15-18 bags layers with stitching of torn / slack bags with cost of sutli.
	From	To	
<b>Transportation of Wheat other district</b>			
1	Bolhari PRC./Private Hired Godowns	All PRCs. of Badin district	Rs.78/78 Per 101 kgs.

4. The contractor shall provide adequate Labor and the required number of trucks daily but not less than that prescribed in the attached schedule of work for each center as and when demanded for handling and transportations of commodity. In case the contractor fails to provide adequate labor 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 the contractor. The quantity should be lifted under all circumstances without fail. The Department shall however, be entitled to get the work done simultaneously with through agency / party or the private transport company for that the approved transporter shall have no objection to it.

5. 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 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/= kg. over and above the Government issue rate prevailing at that time OR open market price at that date which over is higher against issue price including Rs.2/= per 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 the settlement of disputed stocks.

6. The contractor shall give correct delivery of bags and weight to the Incharge P.R. Center/ 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 be stacked up to 15 or 18 layers of standard/un-standard bags; with collection of sweepings Stitching of torn slack bags and cost of sutlie etc. and its cost should be included in the rates tendered. The bags will be stacked in proper countable position.

8. The purchase /tender committee reserve the right to add or substitute any 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



transport contractor from the particular center / Godown with the support of the center-wise quantity acknowledge / received at designated place monthly progressive total which also be intimated by him i.e the center incharge / District Food Controller of dispatching end to respective District Food controller / 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 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 Deputy Director Food, to District Food Controller on the basis of demand the maintenance of record of transport bill claim will entirely rest with the District Food Controller. He will be responsible to produce the same on demand for him. The payments shall be made in accordance with SAP/3R system.

**12. IMPOSITION OF PENALTY**

**A.**

- (i) Penalty shall be calculated and imposed upto the 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 centers and PRCs. respectively and the total amount of penalty so calculated will be recovered from the bills. In case, the 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 till the finalization of the work. Final assessment and adjustment of the penalty and with held 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 cases, the risk will stand covered from the amount of security.
- (iv) In case of un-satisfactory performance or non observance of any condition of the agreement by the contractor, any action warranted under the policy may also be taken 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 provisions shall be applicable to all categories or contracts under this policy but in case of contracts within district for shifting of wheat from WP. Center to PR. Center, the assessment of performance will be made on weekly basis.

**B** The District Food Controller as well as Deputy Director Food, Hyderabad may terminate the agreement at any time if;

- (i) The contractor fails to discharge the obligations of or fails to observe the instructions issued to him by the Department.
- (ii) The contractor proves to be incapable in performing satisfactory work entrusted to him.
- (iii) 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.



- (iv) The contractor pilfers or abets the pilferage of wheat stocks or any other Government properties or causes loss to Government or collaborates with any Officer, officials of the Government and causing lossess to Government;
- (v) In the event of the agreement being terminated as per clause above, the Contractor shall without prejudice to any other liabilities, to liable to make good the loss or damage the Government properly 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. \_\_\_\_\_ (Rupees \_\_\_\_\_ each Center / District as security deposit in shape of demand Draft / Pay Order bearing No: \_\_\_\_\_ dated \_\_\_\_\_ of M/s. \_\_\_\_\_ Bank \_\_\_\_\_  
(The required security deposits are available with the Regional Office Hyderabad)
- (ii) The Security deposit will be refunded to the contractor after three (03) Calendar months of the date of expiry of the contract and on production of "NO DUES CERTIFICATE" from the 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 conditions laid down in the SPPRA Rules.

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

  
CONTRACTOR

  
DISTRICT FOOD CONTROLLER  
JAMSHORO  
ON BEHALF OF GOVERNMENT OF SINDH

**WITNESSES**

- 1) Name Job. Sarob  
Address 135-D.H.A. Hyd  
CNIC No: 41303-3460995-1
- 2) Name Mahesh IC  
Address Golden P.T.D. M  
CNIC No: 412069828924.9

# BID DATA SHEET

THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (WITHIN DISTRICT) FOR THE YEAR 2018-2019

## DISTRICT HYDERABAD



Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	RATE OFFERED PER BAG OF 101 KG: GROSS INCLUDING LOADING / ENLOADING / STACKING / PTO THE LAYERS IS TO 18 BAGS UP IN THE GODOWN PLUS COLLECTION AND SWEERING & STITCHING OF TORN / SLACK BAGS WITH COST OF SITTLE ETC.	5% bid security required on the quantity shown in the column 4	CDR Attached
1.	2.	3.	4.	5.	6.	7.
1.	Tando Jam	All PRCs of Hyderabad	25,000	24/- Twenty four only	/	/

Name of Bidder / Party Maheshwari

*(Signature)*

Signature of the Bidder

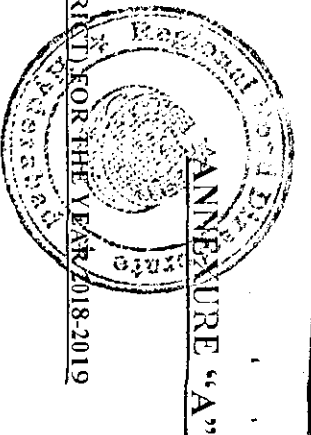
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# BID DATA SHEET

THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (WITHIN DISTRICT) FOR THE YEAR 2018-2019

DISTRICT BADIN



1. Sr. No.	2. From	3. To	4. Estimated Quantity to be transported against the Movement Plan of Crop-2017	5. RATE OFFERED PER BAG OF 101 KG. GROSS INCLUDING LOADING / UNLOADING / STACKING UP TO THE LAYERS 15 TO 18 BAGS (P IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN / SLACK BAGS WITH COST OF SETTLIE ETC.	6. 5% bid security required on the quantity shown in the column 4	7. CDR Attached
TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)						
1.	Behdanti	Badin PRC / Mill PRC	4,000	Rs. 224/40 Twenty four bags & Pair chaki as		
2.	L. Sharif	Badin PRC / Mill PRC	5,000	Rs. 222-40 Twenty two bags & Pair chaki as		
3.	Pangrio	Badin PRC / Mill PRC	4,300	Rs. 222.40 Twenty two bags & Pair chaki as		
4.	Pangrio	Golarchi	1,500	Rs. 38/5 Thirtysix bags as		
5.	Wali Muhammad Malkani	Golarchi	4,500	Rs. 29/5 Twenty nine bags as		
6.	Wali Muhammad Malkani	T.G. Ali	1,300	Rs. Twenty four bags & Pair chaki as Rs. 24.40		
7.	Hayat Khashkheili	T.G. Ali	6,000	Rs. Rs. 24.40 Twenty four bags & Pair chaki as		

1.	2.	3.	4.	5.	7.
8.	Matti	T.G. Ali	8,200	Twenty four & Paise only	Rs. 24.40
9.	B. Gambhani	T.G. Ali	5,500	Rs. Twenty	Rs. 20/-

Name of Bidder / Party

~~Matti~~ Kharaboo Husam

~~Matti~~ Kharaboo Husam

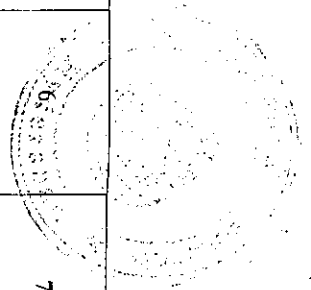
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Signature of the Bidder

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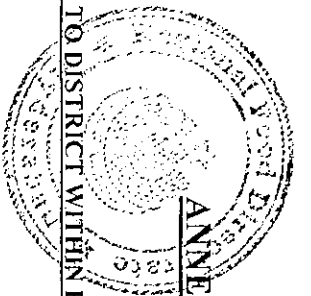
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# BID DATA SHEET

ANNEXURE "B"



## DISTRICT THATTA

THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (DISTRICT TO DISTRICT WITHIN REGION)  
FOR THE YEAR 2018-2019

Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	RATE OFFERED PER BAG OF 101 KG: GROSS INCLUDING LOADING/UNLOADING/STACKING UP TO THE LAYERS 15 TO 18 BAGS UP IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN / SLACK BAGS WITH COST OF STALE ETC.	5% bid security required on the quantity shown in the column 4	CDR Attached
1.	2.	3.	4.	5.	6.	7.
TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)						
1	All PRC's / WPC's of Thatta District	Bothani / Kairi PRC / Private Hired Godowns / Mill PRCs	20,000	<span style="border: 1px solid black; border-radius: 50%; padding: 5px;">Rs. 777/-</span> Seventy Seven		

Name of Bidder / Party Muhammad Hussain

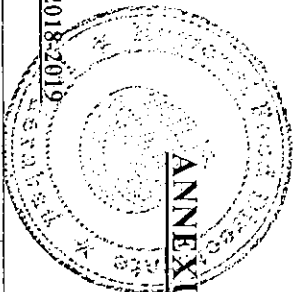
Signature of the Bidder Muhammad Hussain

*(Signature)*

*(Signature)*

# BID DATA SHEET

ANNEXURE "A"



THE LIST OF MISCELLANEOUS WORK (LABOR WORK), FOR THE YEAR 2018-2019

Sr. No.	Description of work	Estimated Quantity	RATE OFFERED	5% bid security required on the quantity shown in the column 4	C/D/R Attached
1.	2.	3.	4.	5.	6.
MISCELLANEOUS WORK ETC.					
1.	Segregation & Re-filling of wheat grain from Rain affected wheat stocks for FAQ / Interior / Damages at all PRC's of Hyderabad Region (Rate should be quoted Per Kg.)	15,000 Bags	Rs. 1.00 Only Per kg		
2.	Weightment of FAQ & Interior wheat stocks in P.P. Bags each of 50 Kg. & Re-stacking inside the godowns at all PRC's of Hyderabad Region (Rate should be quoted Per Kg.)	5,000 Bags	Rs. 1.10 over 1/2 per kg		
3.	Re-filling of wheat in Polythene bags, stitching (including required material etc.) & stacking at all the PRC's / Godowns of Hyderabad Region (Rate should be quoted Per Bag).	50,000 Bags	Rs. 7/10 Seven RS Per bag		
4.	Re-filling of wheat in Jute bags, stitching (including required material etc.) & stacking at all the PRC's / Godowns of Hyderabad Region (Rate should be quoted Per Bag).	20,000 Bags	Rs. 14/10 Fourteen RS Per bag		

Name of Bidder / Party

Mohamed

Signature of the Bidder

[Signature]

[Signature]

[Signature]

# BID DATA SHEET

THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (DISTRICT TO DISTRICT WITHIN REGION)  
FOR THE YEAR 2018-2019



DISTRICT TANDO MUHAMMAD KHAN

Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	5. RATE OFFERED PER BAG OF 101 KG: GROSS INCLUDING LOADING / UNLOADING / STACKING UP TO THE LAYERS 15 TO 18 BAGS UP IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN / SLACK BAGS WITH COST OF STITTLE ETC.	6. 5% bid security required on the quantity shown in the column 4	7. CDR Attached
<b>TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)</b>						
1.	All PRCs / WPC's of T.M. Khan District	All PRCs of Hyderabad District / Mill PRCs	21,000	Rs. 32/- Rs. Thirty two		
2	All PRC's / WPC's of T.M. Khan District	Bohari / Kotri PRC / Private Hired Godowns / Mill PRCs	14,000	Rs. 46/- = Forty six		

Name of Bidder / Party Khadim Hussain

Signature of the Bidder

*Khadim Hussain*

*Khadim Hussain*

*Khadim Hussain*

# BID DATA SHEET

ANNEXURE "B"

THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (DISTRICT TO DISTRICT WITHIN REGION)  
FOR THE YEAR 2018-2019

DISTRICT JAMSHORO

1. Sr. No.	2. From	3. To	4. Estimated Quantity to be transported against the Movement Plan of Crop-2017	5. RATE OFFERED PER BAG OF 101 KG. GROSS INCLUDING LOADING / UNLOADING / STACKING UP TO THE LAYERS 15 TO 18 BAGS UP IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN / SLACK BAGS WITH COST OF STITTLE ETC.	6. 5% bid security required on the quantity shown in the column 4	7. (DR. Attached
TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)						
1.	Bolhari PRC / Private Hired Godowns	All PRCs of Badin District	70,000	Rs. 78.78) Seventy eight Pais Seventy eight		
2.	Bolhari PRC / Private Hired Godowns	All PRCs of Thatta District	20,000	Rs. 73/-) Seventy three		
3.	Bolhari PRC / Private Hired Godowns	T.M. Khan District	10,000	Rs. 72/-) Seventy two		
4.	Bolhari PRC / Private Hired Godowns	All PRCs of Matiari District	60,000	Rs. 71/-) Seventy one		
5.	Bolhari PRC / Private Hired Godowns	All PRCs of Tando Allahyar District	20,000	Rs. 70/-) Seventy		

Name of Bidder / Party Khalid Hussain

*[Signature]*

Signature of the Bidder

*[Signature]*

*[Signature]*

*[Signature]*



# BID DATA SHEET

ANNEXURE "B"

THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (DISTRICT TO DISTRICT WITHIN REGION)  
FOR THE YEAR 2018-2019

DISTRICT JAMSHORO

Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	5. RATE OFFERED PER BAG OF 101 KG: GROSS INCLUDING LOADING / UNLOADING / STACKING / SPLITTING UP TO 18 BAGS UP IN THE GODOWN PLUS COLLECTION AND SWEEPING & SPLITTING OF TORN / SLACK BAGS WITH COST OF SETTING ETC.	6. 5% bid security required on the quantity shown in the column 4	7. (DR Attached
TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)						
1.	Bolhari PRC / Private Hired Godowns	All PRCs of Badin District	70,000	(89/70) Eighty Nine Rs Seventy paise	314000/-	Bolhari District
2.	Bolhari PRC / Private Hired Godowns	All PRCs of Thatta District	20,000	(79-70) Seventy Nine Rs. Seventy Paise	80000/-	Bolhari District
3.	Bolhari PRC / Private Hired Godowns	T.M. Khan District	10,000	(79-70) Seventy Nine Rs. Seventy Paise	40000/-	Bolhari District
4.	Bolhari PRC / Private Hired Godowns	All PRCs of Matiari District	60,000	(67-70) Sixty Seven Rs. Re only	201000/-	Bolhari District
5.	Bolhari PRC / Private Hired Godowns	All PRCs of Tando Allahyar District	20,000	(59) Fifty Nine Rs only	59000/-	Bolhari District

Name of Bidder / Party

Bolhari District

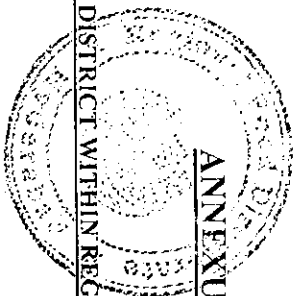
Signature of the Bidder

Bolhari District  
Bolhari District  
Bolhari District  
Bolhari District  
Bolhari District

# BID DATA SHEET

THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (DISTRICT TO DISTRICT WITHIN REGION)  
FOR THE YEAR 2018-2019

DISTRICT MARIYARI



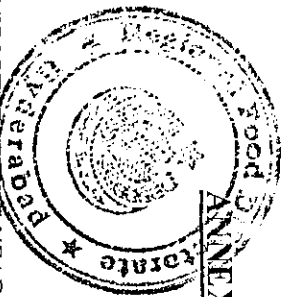
Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	5. RATE OFFERED PER BAG OF 101 KG: GROSS INCLUDING LOADING / UNLOADING / STACKING UP TO THE LAYERS IS TO 18 BAGS UP IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN / SLACK BAGS WITH COST OF SETTLE ETC.	6. 5% bid security required on the quantity shown in the column 4	7. CDR Attached
TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)						
1.	All PRC's / WPC's of Mariani District	All PRCs of Hyderabad District / Mill PRCs	12,000	<p style="text-align: center;">(34-38) Thirty four to thirty eight rupees</p>	20700/-	
2.	All PRC's / WPC's of Mariani District	Bolhari / Kori PRC / Private Hired Godowns / Mill PRCs	8,000	<p style="text-align: center;">(52-59) Fifty two to fifty nine rupees</p>	21000/-	

Name of Bidder / Party \_\_\_\_\_

Signature of the Bidder \_\_\_\_\_

*Done to order of Special.*  
*Devi - Bidder*  
*Mr. Rajendra*  
*Prakash*  
*Prakash*

# BID DATA SHEET



ANNEXURE "A"

THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (WITHIN DISTRICT) FOR THE YEAR 2018-2019

## DISTRICT HYDERABAD

Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	RATE OFFERED PER BAG OF 101 KG: GROSS INCLUDING LOADING / UNLOADING / STACKING / PTO. THE LAYERS IS TO 18 BAGS UP IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN / SLACK BAGS WITH COST OF SETTLE ETC.	5% bid security required on the quantity shown in the column 4	CDR Attached
1.	2.	3.	4.	5.	6.	7.
1.	Tando Jam	All PRCs of Hyderabad	25,000	27-20 Twenty seven cents. Twenty Paise.	34000/-	Kachhman Deekheri

Name of Bidder / Party Kachhman Deekheri

*[Signature]*  
28/05/2018

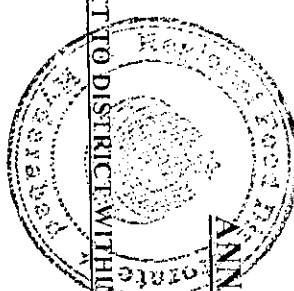
*[Signature]*

Signature of the Bidder

*[Signature]*  
Kachhman Deekheri

# BID DATA SHEET

ANNEXURE "B"



THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (DISTRICT TO DISTRICT WITHIN REGION)  
FOR THE YEAR 2018-2019

DISTRICT TANDO ALLAHYAR

Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	RATE OFFERED PER BAG OF 101 KG: GROSS INCLUDING LOADING / UNLOADING / STACKING / PTO THE LAYERS 15 TO 18 BAGS UP IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN / SLACK BAGS WITH COST OF SETTLE ETC.	5% bid security required on the quantity shown in the column 4	CDR Attached
1.	2.	3.	4.	5.	6.	7.
TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)						
1.	All PRC's / WPC's of T.A. Yar District	All PRCs of Hyderabad District / Mill PRCs	45,000	32/- Thirty Two only.	78000/-	Shankar Redkar
2.	All PRC's / WPC's of T.A. Yar District	Bolhari / Korti PRC / Private Hired Godowns / Mill PRCs	30,000	52/- Fifty Two only.	78000/- 150000/-	Shankar Redkar

Name of Bidder / Party

*Shankar Redkar*

Signature of the Bidder

*Shankar Redkar*

*Shankar Redkar*

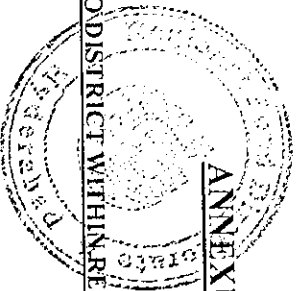
*Shankar Redkar*

*Shankar Redkar*

# BID DATA SHEET

ANNEXURE "B"

THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (DISTRICT TO DISTRICT WITHIN REGION)  
FOR THE YEAR 2018-2019



DISTRICT TANDO MUHAMMAD KHAN

Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	RATE OFFERED PER BAG OF 101 KG. GROSS INCLUDING LOADING/UNLOADING/STACKING UP TO THE LAYERS 15 TO 18 BAGS UP IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN / SLACK BAGS WITH COST OF STITCH ETC.	5% bid security required on the quantity shown in the column 4	C/D.R. Attached
1.	2.	3.	4.	5.	6.	7.
TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)						
1.	All PRCs / WPCs of T.M. Khan District	All PRCs of Hyderabad District / Mill PRCs	21,000	48-39 Forty three to forty nine per se	4000/-	Shaukhan Qadri
2	All PRCs / WPCs of T.M. Khan District	Bolhari / Kotri PRC / Private Hired Godowns / Mill PRCs	14,000	59-58 Fifty nine to fifty nine per se	41700/-	Shaukhan Qadri

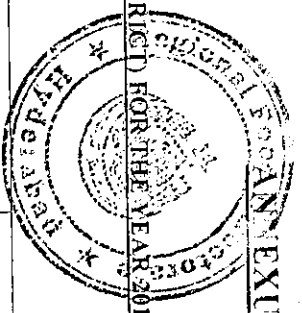
Name of Bidder / Party Shaukhan Qadri

Signature of the Bidder Shaukhan Qadri

28/07/2018  
Shaukhan Qadri

# BID DATA SHEET

THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (WITHIN DISTRICT) FOR THE YEAR 2018-2019



## DISTRICT BADIN

Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	RATE OFFERED PER BAG OF 101 KG: GROSS INCLUDING LOADING / UNLOADING / STACKING / PTO THE LAYERS 15 TO 18 BAGS EP IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN / SLACK BAGS WITH COST OF SIFLIE ETC.	5% bid security required on the quantity shown in the column 4	CDR Attached
1.	2.	3.	4.	5.	6.	7.
TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)						
1.	Behdanni	Badin PRC / Mill PRC	4,000	27 1/2 Twenty Seven	54000/-	Aslam Qadri
2.	L. Sharif	Badin PRC / Mill PRC	5,000	27 1/2 Twenty Seven	67500/-	Aslam Qadri
3.	Pangrio	Badin PRC / Mill PRC	4,300	27 1/2 Twenty Seven	58800/-	Aslam Qadri
4.	Pangrio	Golarchi	1,500	40 - 80 Forty Rs	30000/-	Aslam Qadri
5.	Wali Muhammad Malkani	Golarchi	4,500	27 - 30 Twenty Seven	61000/-	Aslam Qadri
6.	Wali Muhammad Malkani	T.G. Ali	1,300	28 - 30 Twenty Eight	19000/-	Aslam Qadri
7.	Hayat Khashkheji	T.G. Ali	6,000	30 - 35 Thirty	90000/-	Aslam Qadri

1.	2.	3.	4.	5.	6.	7.
8. Matli	T.G. Ali	8.200	39	Tawaf Nura	10000/-	
9. B. Qambrani	T.G. Ali	5.500	38	Tawaf Nura	10000/-	

Name of Bidder / Party Qadri Qadri

Signature of the Bidder Qadri

Qadri

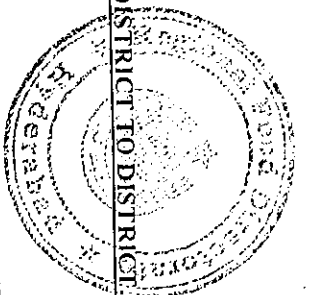
Qadri



# BID DATA SHEET

ANNEXURE "B"

THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (DISTRICT TO DISTRICT WITHIN REGION)  
FOR THE YEAR 2018-2019



**DISTRICT BADIN**

Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	Rate offered per bag of 101 kg. gross including loading/unloading/stacking upto the layers 15 to 18 bags up in the godown plus collection and smearing & stitching of torn/slack bags with cost of silt etc.	5% bid security required on the quantity shown in the column 4	CDR. Attached
TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)						
1.	All PRC's / WPC's of Badin District	All PRCs of Hyderabad District / Mill PRCs	12,000	(69/2) 31x5 mine out.	41500 →	Rashwan Reddy
2	All PRC's / WPC's of Badin District	Bolhari / Kotri PRC / Private Hired Godowns / Mill PRCs	8,000	(79/2) 31x5 mine out.	31500 → 73000/2	Rashwan Reddy

Name of Bidder / Party

*Rashwan Reddy*

*[Signature]*

Signature of the Bidder

*Rashwan Reddy*

*[Signature]*

*Rashwan*





# BID DATA SHEET

ANNEXURE "B"

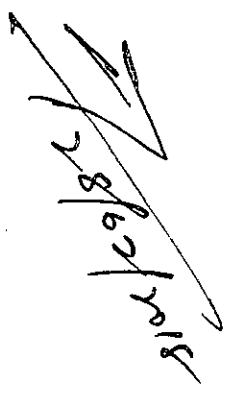
THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (DISTRICT TO DISTRICT WITHIN REGION)  
FOR THE YEAR 2018-2019

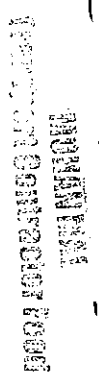
DISTRICT TANDO ALLAHYAR

Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	RATE OFFERED PER BAG OF 101 KG: GROSS INCLUDING LOADING / UNLOADING / STACKING UP TO THE LAYERS 15 TO 18 BAGS UP IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN / SLACK BAGS WITH COST OF STITCHING ETC.	5% bid security required on the quantity shown in the column 4	CDR. Attached
1.	2.	3.	4.	5.	6.	7.
TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)						
1.	All PRC's / WPC's of T.A. Yar District	All PRCs of Hyderabad District / Mill PRCs	45,000	39.55/- Thin Sindhina / 2 pees kith kithive Peasas	88987	attached
2	All PRC's / WPC's of T.A. Yar District	Bolhari / Korri PRC / Private Hired Godowns / Mill PRCs	30,000	48.55/- husky gnd rupses kith kithive Peasas	72825/2	attached

Name of Bidder / Party Mohammad

Signature of the Bidder 



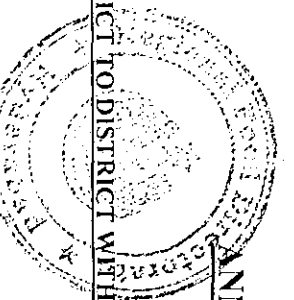
  
 TANDO ALLAHYAR  
 DISTRICT OFFICE  
 TANDO ALLAHYAR



# BID DATA SHEET

ANNEXURE "B"

THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (DISTRICT TO DISTRICT WITHIN REGION)  
FOR THE YEAR 2018-2019



DISTRICT THATTA

Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	RATE OFFERED PER BAG OF 101 KG: GROSS INCLUDING LOADING / UNLOADING / STACKING UP TO THE LAYERS IS TO 18 BAGS 1 P IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN / SLACK BAGS WITH COST OF STITCH ETC.	5% bid security required on the quantity shown in the column 4	CDR Attached
1.	2.	3.	4.	5.	6.	7.
<b>TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)</b>						
1	All PRC's / WPC's of Thatta District	Bohari / Kotri PRC / Private Hired Godowns / Mill PRCs	20,000	68.45/- <i>Privately purchased from by five PRCs</i>	68.45/-	attached

Name of Bidder / Party Moham Mad

Signature of the Bidder

*Moham Mad*  
**TRANSPORT CONTRACTOR FOOD**

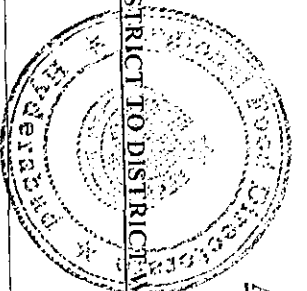
*7/28/2019*

*Abdullah*

# BID DATA SHEET

ANNEXURE "B"

THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (DISTRICT TO DISTRICT WITHIN REGION)  
FOR THE YEAR 2018-2019



**DISTRICT BADIN**

Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	RATE OFFERED PER BAG OF 101 KG. GROSS INCLUDING LOADING / UNLOADING / STACKING UP TO THE LAYERS 15 TO 18 BAGS UP IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN / SLACK BAGS WITH COST OF SETTLE ETC.	5% bid security required on the quantity shown in the column 4	C/D.R Attached
1.	2.	3.	4.	5.	6.	7.
TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)						
1.	All PRC's / WPC's of Badin District	All PRCs of Hyderabad District / Mill PRCs	12,000	65/- Sixty five rupees only	attached 39000/-	attached
2	All PRC's / WPC's of Badin District	Bolhari / Kotri PRC / Private Hired Godowns / Mill PRCs	8,000	77.55/- Seventy seven rupees fifty five Paisas	31020	attached

Name of Bidder / Party Moham Mad

Signature of the Bidder

TRANSPORT CONTROL POST

# BID DATA SHEET

ANNEXURE "B"

THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (DISTRICT TO DISTRICT WITHIN REGION)  
FOR THE YEAR 2018-2019

DISTRICT DADU

1. Sr. No.	2. From	3. To	4. Estimated Quantity to be transported against the Movement Plan of Crop-2017	5. RATE OFFERED PER BAG OF 101 KG; GROSS INCLUDING LOADING/ UNLOADING/ STACKING (UP TO THE LAYERS 15 TO 18 BAGS (P) IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF 10KN/ SLACK BAGS WITH COST OF SETTLE ETC.	6. 5% bid security required on the quantity shown in the column 4	7. CDR Attached
TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)						
1.	All PRC's / WPC's of Dadu District	Bohatri / Kori PRC / Private hired Godowns / Mill PRCs	211,040	47/-		
2.	All PRC's / WPC's of Dadu District	All PRCs of Hyderabad District / Mill PRCs	398,960	64.90/-		

Name of Bidder / Party Mr. Mehmood & Co.

Signature of the Bidder

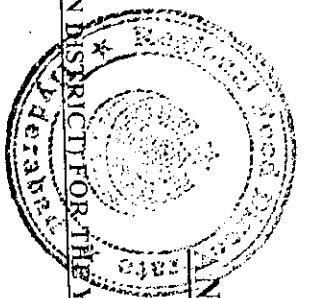
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# BID DATA SHEET



ANNEXURE "A"

THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (WITHIN DISTRICT) FOR THE YEAR 2018-2019

**DISTRICT JAMSHORO**

Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	5. RATE OFFERED PER BAG OF 101 KG: GROSS INCLUDING LOADING / ENLOADING / STACKING UP TO THE LAYERS 15 TO 18 BAGS UP IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN / SLACK BAGS WITH COST OF SUTLE ETC.	6. 5% bid security required on the quantity shown in the column 4	7. CDR Attached
TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)						
1.	All PRC's AWPC's of J. Shoro District	Bothari / Kotri PRC/Private Hired Godowns / Mill PRCs	422,000	(70/-) Seventy Rupees only		

Name of Bidder / Party M. Meem & Co.

Signature of the Bidder

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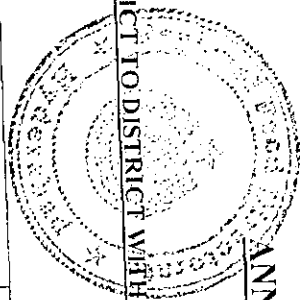
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# BID DATA SHEET

THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (DISTRICT TO DISTRICT WITHIN REGION)  
FOR THE YEAR 2018-2019

DISTRICT BADIN



ANNEXURE "B"

Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	RATE OFFERED PER BAG OF 101 KG. GROSS INCLUDING LOADING / UNLOADING / STACING UP TO THE LAYERS IS TO 18 BAGS UP IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN / SLACK BAGS WITH COST OF STITTLE ETC.	5% bid security required on the quantity shown in the column 4	(DR. Attached
1.	2.	3.	4.	5.	6.	7.
TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)						
1.	All PRC's / WPC's of Badin District	All PRCs of Hyderabad District / Mill PRCs	12,000	69.69 /-	40600	✓
2	All PRC's / WPC's of Badin District	Bolhart / Kori PRC / Private Hired Godowns / Mill PRCs	8,000	72.59 /-	29000	✓
					70060	total

Name of Bidder / Party Goldson. T.C.

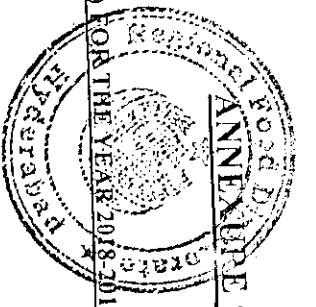
Signature of the Bidder

HTC

27/8/2018

Abdullah

# BID DATA SHEET



THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (WITHIN DISTRICT) FOR THE YEAR 2018-2019

## DISTRICT BADIN

Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	RATE OFFERED PER BAG OF 101 KG: GROSS INCLUDING LOADING / UNLOADING / STACKING & TPTO THE LAYERS 15 TO 18 BAGS (T.P IN THE GODOWN PLUS COLLECTION AND SWEEPING & SITCHING OF TORN / SLACK BAGS WITH COST OF SETTLE ETC.	5% bid security required on the quantity shown in the column 4	CDR Attached
TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)						
1.	Behdami	Badin PRC / Mill PRC	4,000	24.69/-	5000	
2.	L. Sharif	Badin PRC / Mill PRC	5,000	24.69/-	6000	
3.	Pangrio	Badin PRC / Mill PRC	4,300	24.69/-	5000	
4.	Pangrio	Golarchi	1,500	39.69/-	4000	
5.	Wali Muhammad Malkani	Golarchi	4,500	39.69/-	9000	
6.	Wali Muhammad Malkani	T.G. Ali	1,300	26.69/-	1800	
7.	Hayat Khashkhehli	T.G. Ali	6,000	40.69/-	12200	

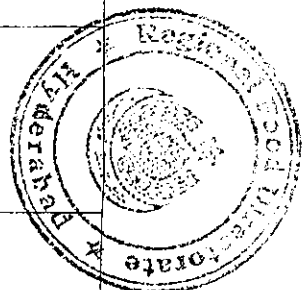
7/28/02/108

M.K.

Ahmed

CONTD. ON PAGE-2





1.	2.	3.	4.	5.	7.
8.	Madi	T.G. Ali	8,200		
					10,000
9.	B. Qambrani	T.G. Ali	5,500		
					6,000

Name of Bidder / Party Golden. T.O.

*[Handwritten signature]*  
28/02/2018

Signature of the Bidder HS-LLC

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Shawith

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# BIDD DATA SHEET

THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (DISTRICT TO DISTRICT WITHIN REGION)  
FOR THE YEAR 2018-2019



## DISTRICT JAMSHORO

Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	5. TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)	6. 5% bid security required on the quantity shown in the column 4	7. (PR Attached
1.	Bothari PRC / Private Hired Godowns	All PRCs of Badin District	70,000	79.69 / <sup>1</sup>	279000	/
2.	Bothari PRC / Private Hired Godowns	All PRCs of Thatta District	20,000	78.69 / <sup>1</sup>	79000	/
3.	Bothari PRC / Private Hired Godowns	T.M. Khan District	10,000	69.69 / <sup>1</sup>	35000	/
4.	Bothari PRC / Private Hired Godowns	All PRCs of Mattari District	60,000	68.69 / <sup>1</sup>	200000	/
5.	Bothari PRC / Private Hired Godowns	All PRCs of Tando Allahyar District	20,000	69.59 / <sup>1</sup>	70000	/

Name of Bidder / Party Goldem. T.c.

Signature of the Bidder

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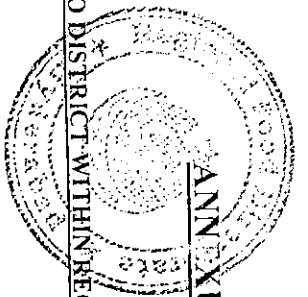
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670000. Total.

# BID DATA SHEET

THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (DISTRICT TO DISTRICT WITHIN REGION)  
FOR THE YEAR 2018-2019



DISTRICT TANDO MUHAMMAD KHAN

Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	RATE OFFERED PER BAG OF 101 KG. GROSS INCLUDING LOADING / UNLOADING / STACKING UP TO THE LAYERS 15 TO 18 BAGS UP IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN / SLACK BAGS WITH COST OF SUTLE ETC.	5% bid security required on the quantity shown in the column 4	CDBR Attached
1.	2.	3.	4.	5.	6.	7.
TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)						
1.	All PRC's / WPC's of T.M. Khan District	All PRCs of Hyderabad District / Mill PRCs	21,000	65.59/	69000	
2	All PRC's / WPC's of T.M. Khan District	Bolhari / Kotri PRC / Private Hired Godowns / Mill PRCs	14,000	72.69/	51000	
					120000	Total

Name of Bidder / Party Golden. T.C.

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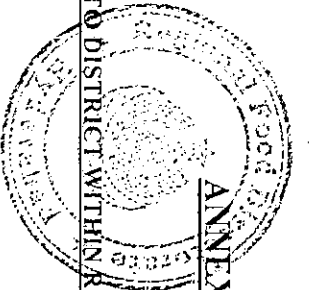
Signature of the Bidder

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# BID DATA SHEET

ANNEXURE "B"



THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (DISTRICT TO DISTRICT WITHIN REGION)  
FOR THE YEAR 2018-2019

DISTRICT TANDO ALLAHYAR

Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	RATE OFFERED PER BAG OF 101 KG: GROSS INCLUDING LOADING/ UNLOADING/STACKING UPTO THE LAYERS IS TO 18 BAGS UP IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN/ SLACK BAGS WITH COST OF SETTLE ETC.	5% bid security required on the quantity shown in the column 4	CDR Attached
1.	2.	3.	4.	5.	6.	7.
TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)						
1.	All PRC's / WPC's of T.A. Var District	All PRCs of Hyderabad District / Mill PRCs	45,000	30.59 / -	69000	
2	All PRC's / WPC's of T.A. Var District	Bolhari / Kotri PRC / Private Hired Godowns / Mill PRCs	30,000	49.69 / -	75000	
					1500000	Total

Name of Bidder / Party Golden. T.C.

Signature of the Bidder

*[Handwritten Signature]*

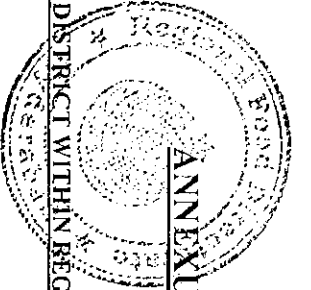
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# BID DATA SHEET

ANNEXURE "B"



**THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (DISTRICT TO DISTRICT WITHIN REGION)  
FOR THE YEAR 2018-2019**

**DISTRICT MARIYARI**

Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	RATE OFFERED PER BAG OF 101 KG: GROSS INCLUDING LOADING / UNLOADING / STACKING UP TO THE LAYERS 15 TO 18 BAGS UP IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN / SLACK BAGS WITH COST OF SUTLE ETC.	5% bid security required on the quantity shown in the column 4	(DR Attached
1.	2.	3.	4.	5.	6.	7.
<b>TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)</b>						
1.	All PRC's / WPC's of Marathi District	All PRCs of Hyderabad District / Mill PRCs	12,000	<u>30.69 / -</u>	18500	/
2	All PRC's / WPC's of Marathi District	Bolhari / Katri PRC / Private Hired Godowns / Mill PRCs	8,000	<u>65.69 / -</u>	27000	/
					<b>59900 ✓ Total</b>	

Name of Bidder / Party Golden. T.O.

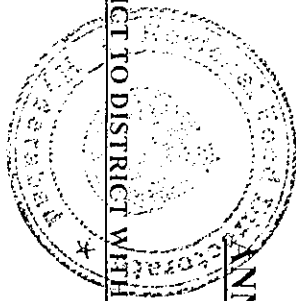
Signature of the Bidder HS-H

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28/6/18

*[Handwritten Signature]*  
M. M. M.

# BID DATA SHEET

ANNEXURE "B"



THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (DISTRICT TO DISTRICT WITHIN REGION)  
FOR THE YEAR 2018-2019

**DISTRICT THATTA**

Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	RATE OFFERED PER BAG OF 101 KG: GROSS INCLUDING LOADING/ENLOADING/STACKING UP TO THE LAYERS 15 TO 18 BAGS UP IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN/SLACK BAGS WITH COST OF SUTLIE ETC.	5% bid security required on the quantity shown in the column 4	CDR Attached
1.	2.	3.	4.	5.	6.	7.
<b>TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)</b>						
1	All PRC's / WPC's of Thatta District	Bolhari / Kotri PRC / Private Hired Godowns / Mill PRCs	20,000	<u>67.59 /</u>	100000	

100000. Total.

Name of Bidder / Party Golden. T.O.

Signature of the Bidder [Signature]

[Signature]  
28/6/2018

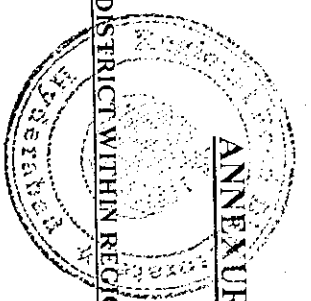
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# BID DATA SHEET

ANNEXURE "B"

THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (DISTRICT TO DISTRICT WITHIN REGION)  
FOR THE YEAR 2018-2019

DISTRICT MARITARI



Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	RATE OFFERED PER BAG OF 101 KG: GROSS INCLUDING LOADING / UNLOADING / STACKING UP TO THE LAYERS IS TO 18 BAGS UP IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN / SLACK BAGS WITH COST OF SETTLE ETC.	5% bid security required on the quantity shown in the column 4	(DR Attached
1.	2.	3.	4.	5.	6.	7.
TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)						
1.	All PRC's / WPC's of Marathi District	All PRCs of Hyderabad District / Mill PRCs	12,000	Rs. 29.40 Tarekhi mine & Parvati	/	/
2	All PRC's / WPC's of Marathi District	Bolhari / Kori PRC / Private Hired Cadavans / Mill PRCs	8,000	Rs. 38/- Tarekhi mine	/	/

Name of Bidder / Party Mehraon Transport

Signature of the Bidder [Signature]

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# BID DATA SHEET

ANNEXURE "B"

THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (DISTRICT TO DISTRICT WITHIN REGION)  
FOR THE YEAR 2018-2019

**DISTRICT TANDO ALLAHYAR**

Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	RATE OFFERED PER BAG OF 101 KG. GROSS INCLUDING LOADING / UNLOADING / STACKING / PTO THE LAYERS 15 TO 18 BAGS UP IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN / SLACK BAGS WITH COST OF STIFFE ETC.	5% bid security required on the quantity shown in the column 4	CDR Attached
1.	2.	3.	4.	5.	6.	7.
<b>TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)</b>						
1.	All PRC's / WPC's of T.A. Yar District	All PRCs of Hyderabad District / Mill PRCs	45,000	Rs. 29.70 <i>Twenty nine &amp; half seven</i>	/	/
2	All PRC's / WPC's of T.A. Yar District	Bolhari / Kotri PRC / Private Hired Godowns / Mill PRCs	30,000	Rs. 38/- <i>Thirty eight</i>	/	/

Name of Bidder / Party Mehboob Tandoalhar

Signature of the Bidder *Mehboob Tandoalhar*

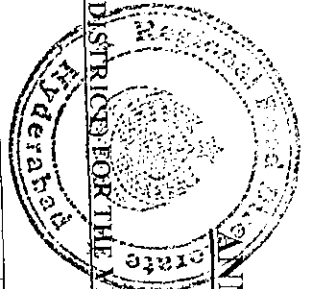
*Tandoalhar*

*Mehboob*

C



# BID DATA SHEET



THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (WITHIN DISTRICTS) FOR THE YEAR 2018-2019

## DISTRICT JAMSHORO

Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	RATE OFFERED PER BAG OF 101 KG: GROSS INCLUDING LOADING / UNLOADING / STACKING / IPTO THE LAYERS 15 TO 18 BAGS UP IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN / SLACK BAGS WITH COST OF STITTLE ETC.	5% bid security required on the quantity shown in the column 4	CDR Attached
1.	2.	3.	4.	5.	6.	7.
TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)						
1.	All PRC's WPC's of J. Shoro District	Bolhari / Kofri PRC/Private Hired Godowns / Mill PRCs	422,000	Rs. 63/- Siz 4 1/2" dia & Pair for 3" oc	✓	✓

Name of Bidder / Party Mehar Transport

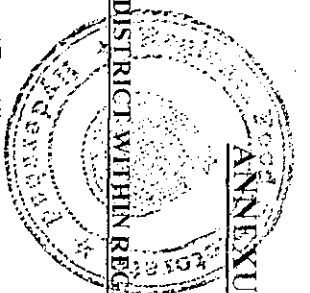
Signature of the Bidder [Signature]

[Signature]  
29/02/2018

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# BID DATA SHEET

THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (DISTRICT TO DISTRICT WITHIN REGION)  
FOR THE YEAR 2018-2019



## DISTRICT JAMSHORO

Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	RATE OFFERED PER BAG OF 101 KG: GROSS INCLUDING LOADING / UNLOADING / STACKING UP TO THE LAYERS 15 TO 18 BAGS UP IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN / SLACK BAGS WITH COST OF SIFLIE ETC.	5% bid security required on the quantity shown in the column 4	(DR. Attached
1.	2.	3.	4.	5.	6.	7.
TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)						
1.	Bohari PRC / Private Hired Godowns	All PRCs of Badin District	70,000	Rs. 81/- Eight Rupee		
2.	Bohari PRC / Private Hired Godowns	All PRCs of Thatta District	20,000	Rs. 72/- Seventy two		
3.	Bohari PRC / Private Hired Godowns	T.M. Khan District	10,000	Rs. 68-68 Sixty eight Rupee		
4.	Bohari PRC / Private Hired Godowns	All PRCs of Matari District	60,000	Rs. 74/- Seventy four		
5.	Bohari PRC / Private Hired Godowns	All PRCs of Tando Allahyar District	20,000	Rs. 67-67 Sixty seven		

Name of Bidder / Party Mehran Jamsoro

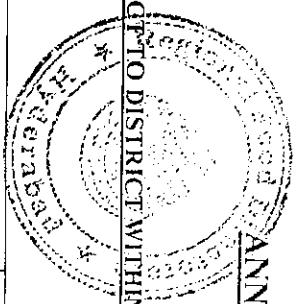
Signature of the Bidder

Mehran Jamsoro  
Mehran Jamsoro

C

# BID DATA SHEET

THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (DISTRICT TO DISTRICT WITHIN REGION)  
FOR THE YEAR 2018-2019



ANNEXURE "B"

**DISTRICT BADIN**

Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	RATE OFFERED PER BAG OF 101 KG. GROSS INCLUDING LOADING / UNLOADING / STACKING LPTO THE LAYERS 15 TO 18 BAGS UP IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN/SLACK BAGS WITH COST OF STITCH ETC.	5% bid security required on the quantity shown in the column 4	CDR Attached
1.	2.	3.	4.	5.	6.	7.
TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)						
1.	All PRC's / WPC's of Badin District	All PRCs of Hyderabad District / Mill PRCs	12,000	Rs. 67.67 <i>Sixty seven Pais Sixty seven</i>	/	/
2	All PRC's / WPC's of Badin District	Bolhari / Kotri PRC / Private Hired Godowns / Mill PRCs	8,000	Rs. 76-70 <i>Seventy Six Pais Seventy</i>	/	/

Name of Bidder / Party Mehar Trampole

~~28/10/2018~~

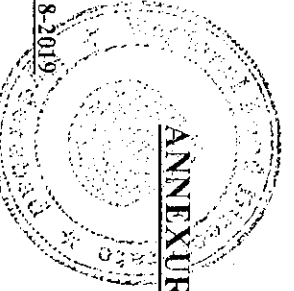
Signature of the Bidder

Mehar

Mehar

# BID DATA SHEET

ANNEXURE "A"



THE LIST OF MISCELLANEOUS WORK (LABOR WORK) FOR THE YEAR 2018-2019

Sr. No.	Description of work	Estimated Quantity	RATE OFFERED	5% bid security required on the quantity shown in the column 4	CDR Attached
MISCELLANEOUS WORK ETC.					
1.	Segregation & Re-filling of wheat grain from Rain affected wheat stocks for F.A.O / Inferior / Damage at all PRC's of Hyderabad Region (Rate should be quoted Per Kg.)	15,000 Bags	Rs. 11.20 one 1/2 Paisa handling in Rs 100	/	/
2.	Weightment of F.A.O & Inferior wheat stocks in P.P. Bags each of 50 Kg. & Re-stacking inside the godowns at all PRC's of Hyderabad Region (Rate should be quoted Per Kg.)	5,000 Bags	Rs. 11.20 one 1/2 Paisa handling in Rs 100	/	/
3.	Re-filling of wheat in Polythene bags, stitching (including required material etc.) & stacking at all the PRC's / Godowns of Hyderabad Region (Rate should be quoted Per Bag)	50,000 Bags	Rs. 6.80/100 Six 1/2 Paisa min 500 Per bag	/	/
4.	Re-filling of wheat in Jute bags, stitching (including required material etc.) & stacking at all the PRC's / Godowns of Hyderabad Region (Rate should be quoted Per Bag)	20,000 Bags	Rs. 13.50 Six 1/2 Paisa with 2 Per bags	/	/

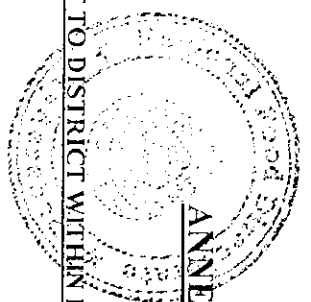
Name of Bidder / Party Melkote Transport  
 Signature of the Bidder A. K. ...

Date 28/02/2018  
 Signature [Signature]



# BIDD DATA SHEET

ANNEXURE "B"



THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (DISTRICT TO DISTRICT WITHIN REGION)

FOR THE YEAR 2018-2019

DISTRICT THATTA

Sl. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	RATE OFFERED PER BAG OF 101 KG: GROSS INCLUDING LOADING/UNLOADING/STACKING UP TO THE LAYERS IS TO 18 BAGS UP IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN/SLACK BAGS WITH COST OF STITCH ETC.	5% bid security required on the quantity shown in the column 4	CDR Attached
1.	2.	3.	4.	5.	6.	7.
TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)						
1	All PRC's / WPC's of Thatta District	Bolhari / Kotri PRC / Private Hired Godowns / Mill PRCs	20,000	80/-		

Name of Bidder / Party

Aster Rom

Asst. Commr. Thatta

Signature of the Bidder

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# BID DATA SHEET

THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (DISTRICT TO DISTRICT WITHIN REGION)

FOR THE YEAR 2018-2019

DISTRICT DADU



Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	RATE OFFERED PER BAG OF 101 KG: GROSS INCLUDING LOADING/ UNLOADING/ STACKING / PTO THE LAYERS IS TO 18 BAGS UP IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN/ SLACK BAGS WITH COST OF STALE ETC.	5% bid security required on the quantity shown in the column 4	(DR Attached
1.	2.	3.	4.	5.	6.	7.
<b>TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)</b>						
1.	All PRC's / WPC's of Dadu District	Bohari / Kotri PRC / Private Hired Godowns / Mill PRCs	211,040	<u>59/66</u>		
2.	All PRC's / WPC's of Dadu District	All PRCs of Hyderabad District / Mill PRCs	398,960	<u>58.66/-</u> <i>Eighty eight rupees sixty six paise</i>		

Name of Bidder / Party Shah Raza

Signature of the Bidder

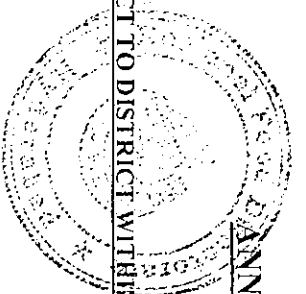
*Shah Raza*

*Shah Raza*

# BID DATA SHEET

ANNEXURE "B"

THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (DISTRICT TO DISTRICT WITHIN REGION)  
FOR THE YEAR 2018-2019



DISTRICT BADIN

Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	RATE OFFERED PER BAG OF 101 KG. GROSS INCLUDING LOADING / UNLOADING / STICKING UP TO THE LAYERS 15 TO 18 BAGS UP IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN / SLACK BAGS WITH COST OF STITTLE ETC.	5% bid security required on the quantity shown in the column 4	C/D.R. Attached
1.	2.	3.	4.	5.	6.	7.
TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)						
1.	All PRC's / WPC's of Badin District	All PRCs of Hyderabad District / Mill PRCs	12,000	85/- <i>eighty five rupees sixty six paise</i>		
2.	All PRC's / WPC's of Badin District	Bolhari / Kottai PRC / Private Hired Godowns / Mill PRCs	8,000	88/- <i>eighty eight rupees</i>		

Name of Bidder / Party Ashta Ram

*Ashta Ram*

Signature of the Bidder [Signature]

*[Signature]*

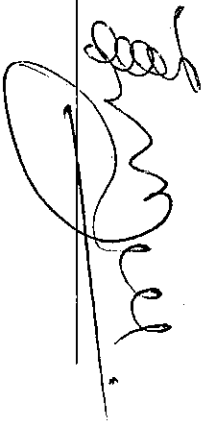
# BID DATA SHEET

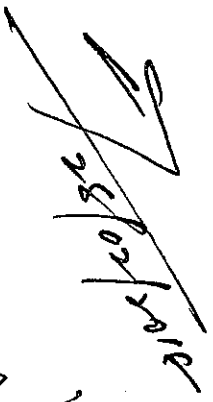
ANNEXURE "A"

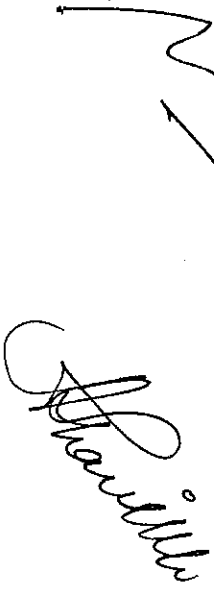
THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (WITHIN DISTRICT) FOR THE YEAR 2018-2019  
DISTRICT JAMSHORO

Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	RATE OFFERED PER BAG OF 101 KG: GROSS INCLUDING LOADING / UNLOADING / STACKING / PTO THE LAYERS IS TO 18 BAGS UP IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN / SLACK BAGS WITH COST OF SETTLE ETC.	5% bid security required on the quantity shown in the column 4	(DR Attached
1.	2.	3.	4.	5.	6.	7.
<b>TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)</b>						
1.	ALL PRC'S / WPC's of J. Shere District	Bolhari / Kouri PRC/Private Hired Godowns / Mill PRCs	422,000	<u>80/86</u>		

Name of Bidder / Party JSRAEOM

Signature of the Bidder 







# BID DATA SHEET

ANNEXURE "B"



THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (DISTRICT TO DISTRICT WITHIN REGION)

FOR THE YEAR 2018-2019

DISTRICT MARATHALI

1.	2.	3.	4.	5.	6.	7.
Sr. No.	From	To	Estimated quantity to be transported against the Movement Plan of Crop-2017	RATE OFFERED PER BAG OF 101 KG: GROSS INCLUDING LOADING / UNLOADING / STACKING UPTO THE LAYERS IS TO 18 BAGS UP IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN / SLACK BAGS WITH COST OF SETTLE ETC.	5% bid security required on the quantity shown in the column 4	CDR Attached
<b>TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)</b>						
1.	All PRC's / WPC's of Marathi District	All PRC's of Hyderabad District / Mill PRCs	12,000	65.66		
2	All PRC's / WPC's of Marathi District	Bolhari / Kori PRC / Private Hired Godowns / Mill PRCs	8,000	80.66		

Name of Bidder / Party

*J S R Ravi*

Signature of the Bidder

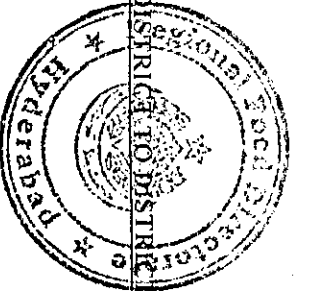
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*[Signature]*  
28/05/2018

*[Signature]*

# BID DATA SHEET

THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (DISTRICT TO DISTRICT WITHIN REGION)  
FOR THE YEAR 2018-2019



ANNEXURE "P"

DISTRICT DADU

Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	RATE OFFERED PER BAG OF 101 KG. GROSS INCLUDING LOADING / UNLOADING / STACKING UP TO THE LAYERS IS TO 18 BAGS (I.P. IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN / SLACK BAGS WITH COST OF SUTLIE ETC.	5% bid security required on the quantity shown in the column 4	CDR Attached
TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)						
1.	All PRC's / WPC's of Dadu District	Bolhari / Kori PRC / Private Hired Godowns / Mill PRCs	211,040	52/- <i>only</i>	/	/
2.	All PRC's / WPC's of Dadu District	All PRCs of Hyderabad District / Mill PRCs	398,960	67/- <i>sixty seven only</i>	/	/

Name of Bidder / Party Maaf Rice Mills

Signature of the Bidder

*[Handwritten Signature]*



*[Handwritten Signature]*

*[Handwritten Signature]*

# BID DATA SHEET

ANNEXURE "B"



**THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (DISTRICT TO DISTRICT WITHIN REGION)  
FOR THE YEAR 2018-2019**

**DISTRICT MARATHALI**

1. Sr. No.	2. From	3. To	4. Estimated Quantity to be transported against the Movement Plan of Crop-2017	5. TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)	6. 5% bid security required on the quantity shown in the column 4	7. CDR Attached
1.	All PRC's / WPC's of Marathi District	All PRCs of Hyderabad District / Mill PRCs	12,000	26-90 Twenty six Rupees & Ninety PISA		
2	All PRC's / WPC's of Marathi District	Bolhari / Kouti PRC / Private Hired Godowns / Mill PRCs	8,000	27-95 Twenty seven Rupees & Ninety five PISA		

Name of Bidder / Party Chitto Ram Kevri's

Signature of the Bidder

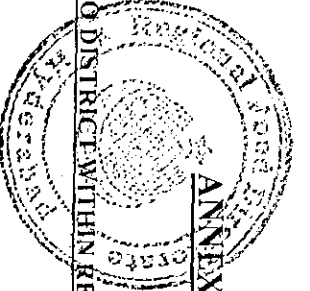
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28/02/2018

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# BID DATA SHEET

ANNEXURE "B"



THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (DISTRICT TO DISTRICT WITHIN REGION)  
FOR THE YEAR 2018-2019

DISTRICT TANDO ALLAHYAR

Sr. No.	From	To	Estimated quantity to be transported against the Movement Plan of Crop-2017	TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)	5% bid security required on the quantity shown in the column 4	CDR Attached
1.	2.	3.	4.	5.	6.	7.
	All PRC's / WPC's of T.A. Yar District	All PRCs of Hyderabad District / Mill PRCs	45,000	24.40 <i>Twenty Four Rupees and Fourty Paise only</i>	<i>5900/p</i>	<i>SS 180</i>
	All PRC's / WPC's of T.A. Yar District	Bolhari / Kourri PRC / Private Hired Godowns / Mill PRCs	30,000			

Name of Bidder / Party Shahid Khan Khan's  
Signature of the Bidder

*Taseer*  
 *Ahmad*

# BID DATA SHEET

ANNEXURE "A"

## DISTRICT JAMSHORO

THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (WITHIN DISTRICT) FOR THE YEAR 2018-2019

Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	RATE OFFERED PER BAG OF 101 KG: GROSS INCLUDING LOADING/UNLOADING/STACKING/PTO THE LAYERS IS TO 18 BAGS UP IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN/SLACK BAGS WITH COST OF SETTLE ETC.	5% bid security required on the quantity shown in the column 4	CDR Attached
1.	2.	3.	4.	5.	6.	7.
<b>TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)</b>						
1.	All PRC's /WPC's of L. Shoro District	Boheri / Kauri PRC/Private hired Godowns / Mill PRCs	422.000	54 <i>INR</i> For 50 kg.		

Name of Bidder / Party AL Oskda

Signature of the Bidder [Signature]

[Signature]  
28/02/2018

[Signature]

# BID DATA SHEET

ANNEXURE "B"

THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (DISTRICT TO DISTRICT WITHIN REGION)

FOR THE YEAR 2018-2019

DISTRICT DADU

Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	RATE OFFERED PER BAG OF 101 KG: GROSS INCLUDING LOADING/ UNLOADING/ STACKING UP TO THE LAYERS IS TO 18 BAGS (UP IN THE GODOWN PL'S COLLECTION AND SWEEPING & STITCHING OF TORN/ SLACK BAGS WITH COST OF SUTLE ETC.	5% bid security required on the quantity shown in the column 4	(D)R Attached
TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)						
1.	All PRC's / WPC's of Dadu District	Bolhari / Kotri PRC / Private Hired Godowns / Mill PRCs	211,040	62 Sixty two only.		
2.	All PRC's / WPC's of Dadu District	All PRCs of Hyderabad District / Mill PRCs	398,960	71 Seventy one only.		

Name of Bidder / Party Al Overseas

Signature of the Bidder

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*[Handwritten Signature]*

*[Handwritten Signature]*

**BID DATA SHEET**

THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (WITHIN DISTRICT) FOR THE YEAR 2018-2019  
 DISTRICT JAMSHORO

1.	2.	3.	4.	5.	6.	7.
St. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	RATE OFFERED PER BAG OF 101 KG. GROSS INCLUDING LOADING / UNLOADING / STACKING UP TO THE LAYERS 15 TO 18 BAGS UP IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN / SLACK BAGS WITH COST OF STIFFE ETC.	5% bid security required on the quantity shown in the column 4	CDR Attached
TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)						
1.	All PRC's W.P.C's of J. Shoro District	Bolhari / Korri PRC/Private Hired Godowns / Mill PRCs	422,000	63 Sixty three only.		

Name of Bidder / Party Revees ALI

Signature of the Bidder [Signature]

[Signature]  
28/07/2018

[Signature]

# BID DATA SHEET

ANNEXURE "B"

THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (DISTRICT TO DISTRICT WITHIN REGION)

FOR THE YEAR 2018-2019

DISTRICT DADU

Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	RATE OFFERED PER BAG OF 101 KG: GROSS INCLUDING LOADING / UNLOADING / STAC KING UP TO THE LAYERS 15 TO 18 BAGS UP IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN / SLACK BAGS WITH COST OF SUTLE ETC.	5% bid security required on the quantity shown in the column 4	CDR Attached
1.	2.	3.	4.	5.	6.	7.
TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)						
1.	All PRC's / WPC's of Dadu District	Bolhari / Kouri PRC / Private hired Godowns / Mill PRCs	211,040	(67) Sixty Seven only	/	/
2.	All PRC's / WPC's of Dadu District	All PRCs of Hyderabad District / Mill PRCs	398,960	(79) Seventy Nine only.	/	/

Name of Bidder / Party Perveez. Ali

Signature of the Bidder Perveez. Ali

*Perveez. Ali*

~~Perveez. Ali~~

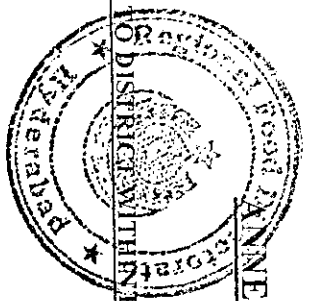
*Perveez. Ali*

*Perveez. Ali*



# BID DATA SHEET

THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (DISTRICT DADU WITHIN REGION)  
FOR THE YEAR 2018-2019



**DISTRICT DADU**

Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	RATE OFFERED PER BAG OF 101 KG: GROSS INCLUDING LOADING / UNLOADING / STACKING UP TO THE LAYERS 15 TO 18 BAGS UP IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN / SLACK BAGS WITH COST OF SITTLE ETC.	5% bid security required on the quantity shown in the column 4	CDR Attached
TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)						
1.	All PRC's / WPC's of Dadu District	Bolhar / Kotri PRC / Private Hired Godowns / Mill PRCs	211,040	R. <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">49.80</span> <i>For 1 round pair eight 22</i>	/	/
2.	All PRC's / WPC's of Dadu District	All PRCs of Hyderabad District / Mill PRCs	398,960	Rs.	/	/

Name of Bidder / Party MASHEEM ALI

*28/07/18*

*Masheem*

Signature of the Bidder *Masheem*

5

# BID DATA SHEET

ANNEXURE "A"



THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (WITHIN DISTRICT) FOR THE YEAR 2018-2019  
DISTRICT JAMSHORO

Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	5. RATE OFFERED PER BAG OF 101 KG: GROSS INCLUDING LOADING / UNLOADING / STACKING UP TO THE LAYERS 15 TO 18 BAGS UP IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN / SLACK BAGS WITH COST OF SUTLIE ETC.	6. % bid security required on the quantity shown in the column 4	7. CDR Attached
<b>TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)</b>						
1.	All PRC's / WPC's of J. Shoro District	Bohar / Kori PRC/Private Hired Godowns / Mill PRCs	422,000	(93/64) <i>Notly' khise bagus sixty four basis</i>	/	/

Name of Bidder / Party HASHIM ABI

Signature of the Bidder *[Signature]*

*[Signature]*  
 28/02/2018

*[Signature]*



**BID DATA SHEET**

THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (DISTRICT TO DISTRICT WITHIN REGION) FOR THE YEAR 2018-2019

DISTRICT DADU

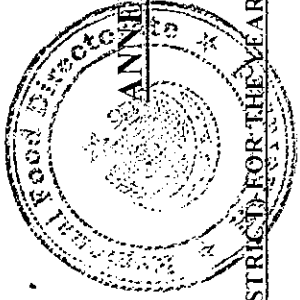
Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	RATE OFFERED PER BAG OF 101 KG: GROSS INCLUDING LOADING / UNLOADING / STACKING UPTO THE LAYERS IS TO 18 BAGS UP IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN / SLACK BAGS WITH COST OF SUTLIE ETC.	5% bid security required on the quantity shown in the column 4	CDR Attached
1.	2.	3.	4.	5.	6.	7.
TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)						
1.	All PRC's / WPC's of Dadu District	Belhari / Kotri PRC / Private Fitted Godowns / Mill PRCs	211,040	Per Bag Rupees <u>55</u> fifty five Rupees		
2.	All PRC's / WPC's of Dadu District	All PRCs of Hyderabad District / Mill PRCs	398,960	Per Bag Rupees <u>59</u> fifty nine rupees only		

Name of Bidder / Party Abdullah Khan Lakhair

*(Handwritten signature)*

*(Handwritten signature)*  
 ABDULLAH KHAN LAKHAIR  
 GOVT FOOD TRANSPORT CONTRACTOR

Signature of the Bidder



## BID DATA SHEET

THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (WITHIN DISTRICT) FOR THE YEAR 2018-2019

### DISTRICT JAMSHORO

Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	RATE OFFERED PER BAG OF 101 KG: GROSS INCLUDING LOADING/ UNLOADING/ STACKING UP TO THE LAYERS 15 TO 18 BAGS UP IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN/SLACK BAGS WITH COST OF SUTLIE ETC.	5% bid security required on the quantity shown in the column 4	CDR Attached
1.	2.	3.	4.	5.	6.	7.
<b>TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)</b>						
1.	All PRC's /WPC's of J. Shoro District	Bolhari / Kouri PRC/Private Hired Godowns / Mill PRC's	422,000	Per Bag (58) Rupees only fifty eight rupees		

Name of Bidder / Party Abdullah Khan lakhair

Signature of the Bidder

**ABDULLAH KHAN LAKHAIR  
GOVT FOOD TRANSPORT CONTRACTOR**

**BID DATA SHEET**

THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (DISTRICT TO DISTRICT WITHIN REGION)  
FOR THE YEAR 2018-2019

DISTRICT DADU

Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop, 2017	5. TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)	6. 5% bid security required on the quantity shown in the column 4	7. CDR Attached
1.	All PRC's / WPC's of Dadu District	Bolhari / Kotri PRC / Private Hired Godowns / Mill PRCs	211,040	61-70 Sixty one Rs. and seven and paise	65/0581 Amount- 5/2	
2.	All PRC's / WPC's of Dadu District	All PRCs of Hyderabad District / Mill PRCs	398,960	67-70 Sixty seven Rs. and seven and paise	1350479 Amount- 5/-	

Name of Bidder / Party Kohisax Enterprises

*[Handwritten Signature]*

Signature of the Bidder

*[Handwritten Signature]*

**BID DATA SHEET**

THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (WITHIN DISTRICT) FOR THE YEAR 2018-2019

DISTRICT JAMSHORO

Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	5. RATE OFFERED PER BAG OF 101 KG: GROSS INCLUDING LOADING / UNLOADING / STACKING UP TO THE LAYERS 15 TO 18 BAGS UP IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN / SLACK BAGS WITH COST OF SUTLIE ETC.	6. 5% bid security required on the quantity shown in the column 4	7. CDR Attached
TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)						
1.	All PRC's /WPC's of J. Shoro District	Bolhari / Kothi PRC/Private Hired Godowns / Mill PRC's	422,000	₹ 95/2 Ninety five Rs. only.	2004500 CDR Attached	

Name of Bidder / Party Rohidas Enterprises

Signature of the Bidder [Handwritten Signature]

[Handwritten Signature]  
28/02/18

[Handwritten Signature]

**BID DATA SHEET**

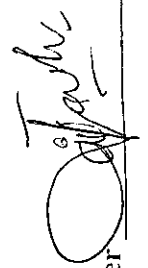
**THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (DISTRICT TO DISTRICT WITHIN REGION)**  
**FOR THE YEAR 2018-2019**

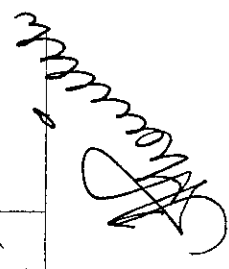
**DISTRICT DADU**

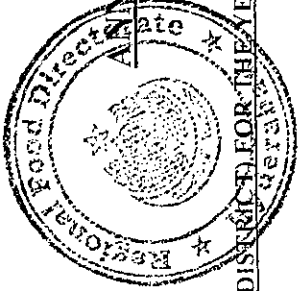
Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	5. RATE OFFERED PER BAG OF 101 KG: GROSS INCLUDING LOADING / UNLOADING / STACKING UP TO THE LAYERS 15 TO 18 BAGS UP IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN / SLACK BAGS WITH COST OF SUTLIE ETC.	6. 5% bid security required on the quantity shown in the column 4	7. CDR Attached
1.	2.	3.	4.	5.	6.	7.
<b>TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)</b>						
1.	All PRC's / WPC's of Dadu District	Belhari / Kori PRC / Private Hired Godowns / Mill PRCs	211,040	(67 1/2) Sixty seven Rs. Only.	706984/- 5/-	
2.	All PRC's / WPC's of Dadu District	All PRCs of Hyderabad District / Mill PRCs	398,960	(77 1/2) Seventy seven Rs. Only	1575892/- 5/-	

Name of Bidder / Party Msoxavi Traders.

Signature of the Bidder







ANNEXURE "A"

## BID DATA SHEET

THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT (WITHIN DISTRICT) FOR THE YEAR 2018-2019

DISTRICT JAMSHORO

Sr. No.	From	To	Estimated Quantity to be transported against the Movement Plan of Crop-2017	5.	6.	7.
<b>TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)</b>						
1.	All PRC's /WPC's of J. Shoro District	Bolhari / Kotri PRC/private Hired Godowns / Mill PRC's	422,000	(56 1/2) Fifty six thousand	1181600 / s/o. cdes	

Name of Bidder / Party Nasran Traders s.

*(Signature)*  
22/10/2018

*(Signature)*

Signature of the Bidder \_\_\_\_\_

*(Signature)*


*(Signature)*

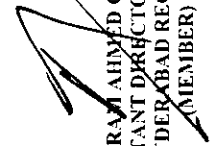


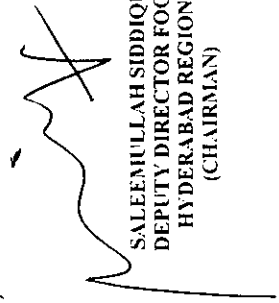
**COMPARATIVE STATEMENT IN RESPECT OF TENDERS FOR TRANSPORTATION OF WHEAT & MISC: (LABOR)  
 WORK ETC. FOR THE YEAR 2018-2019 ARE INVITED ON 28-02-2018 AT 10.00 A.M. AND WHICH ARE OPENED  
 ON SAME DAY AT 11.00 A.M. AT HYDERABAD REGION**

**DISTRICT, HYDERABAD**

S#	Work carry-out		Previous years rates				Lowest Rates offered by the Parties	Percentage of Increase (+) Or Decrease (-)	Remarks
	From	To	2015-16	2016-17	2017-18	Khadim Hussain			
1.	2.	3.	4.	5.	6.	7.	8.	9.	
<b>TRANSPORTATION OF WHEAT</b>									
1.	Tando Jam	All PRCs of Hyderabad District	Rs.35/70 Per Bag	Rs.28/50 Per Bag	Rs.21/45 Per Bag	Rs.24/- Per Bag	(+) 10.63%	Accepted	

  
 AKHTAR ALI SHAIKH  
 ASSISTANT COMMISSIONER (REVENUE)  
 HYDERABAD  
 (MEMBER)


  
 KHURRAM AHMED CHANNA  
 ASSISTANT DIRECTOR FOOD  
 HYDERABAD REGION  
 (MEMBER)

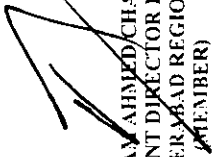
  
 SALEEMULLAH SIDDIQUI  
 DEPUTY DIRECTOR FOOD  
 HYDERABAD REGION  
 (CHAIRMAN)

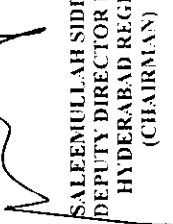
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WORK ETC. FOR THE YEAR 2018-2019 ARE INVITED ON 28-02-2018 AT 10.00 A.M. AND WHICH ARE OPENED  
ON SAME DAY AT 11.00 A.M. AT HYDERABAD REGION**

**DISTRICT, MATIARI**

S #	Work carry-out		Previous years rates			Lowest Rates offered by the Parties	Percentage of Increase (+) Or Decrease (-)	Remarks
	From	To	2015-16	2016-17	2017-18			
1.	2.	3.	4.	5.	6.	7.	8.	9.
<b>TRANSPORTATION OF WHEAT</b>								
1.	All PRC's /WPC's of Matiari District	All PRCs of Hyderabad District / Mill PRCs	Rs.43/90 Per Bag	Rs.38/40 Per Bag	Rs.32/85 Per Bag	Rs.26/90 Per Bag	(-) 18.11%	Accepted
2.	All PRC's /WPC's of Matiari District	Bolhari/Kotri PRCs/Private Hired Godowns / Mill PRCs	--	--	--	Rs.27/95 Per Bag	--	Accepted

  
**AKHTAR ALI SHAIKH**  
 ASSISTANT COMMISSIONER (REVENUE)  
 HYDERABAD  
 (MEMBER)

  
**KHURRAM AHMED/CHANNA**  
 ASSISTANT DIRECTOR FOOD  
 HYDERABAD REGION  
 (MEMBER)

  
**SALEMULLAH SIDDIQUI**  
 DEPUTY DIRECTOR FOOD  
 HYDERABAD REGION  
 (CHAIRMAN)

**COMPARATIVE STATEMENT IN RESPECT OF TENDERS FOR TRANSPORTATION OF WHEAT & MISC: (LABOR)  
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ON SAME DAY AT 11.00 A.M. AT HYDERABAD REGION**

**DISTRICT, TANDO ALLAHYAR**

S #	Work carry-out		Previous years rates			Lowest Rates offered by the Parties		Percentage of Increase (+) Or Decrease (-)	Remarks
	From	To	2015-16	2016-17	2017-18	Mehran	Chutto Khan Keerio		
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.
<b>TRANSPORTATION OF WHEAT</b>									
1.	All PRC's /WPC's of Tando Allahyar District	All PRCs of Hyderabad District / Mill PRCs	Rs.48/- Per Bag	Rs.37/- Per Bag	Rs.32/85 Per Bag	--	Rs.24/40 Per Bag	(-) 25.72%	Accepted
2.	All PRC's /WPC's of Tando Allahyar District	Bolhari/Kotri PRCs/Private Hired Godowns / Mill PRCs	--	--	--	Rs.38/- Per Bag	--	--	Accepted

*Akhtar Ali Shaikh*

AKHTAR ALI SHAIKH  
ASSISTANT COMMISSIONER (REVENUE)  
HYDERABAD  
(MEMBER)

*Khurram Ahmed Channa*

KHURRAM AHMED CHANNA  
ASSISTANT DIRECTOR FOOD  
HYDERABAD REGION  
(MEMBER)


*Saleemullah Siddiqui*


SALEEMULLAH SIDDIQUI  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION  
(CHAIRMAN)

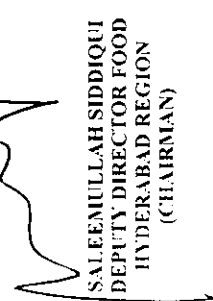
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**DISTRICT. TANDO MUHAMMAD KHAN**

S#	Work carry-out		Previous years rates			Lowest Rates offered by the Parties	Percentage of Increase (+) Or Decrease (-)	Remarks
	From	To	2015-16	2016-17	2017-18			
1.	2.	3.	4.	5.	6.	7.	8.	9.
TRANSPORTATION OF WHEAT								
1.	All PRC's /WPC's of Tando Muhammad Khan District	All PRCs of Hyderabad District / Mill PRCs	Rs.59/40 Per Bag	Rs.46/50 Per Bag	Rs.42/60 Per Bag	Rs.36/- Per Bag	(-) 15.49%	Accepted
2.	All PRC's /WPC's of Tando Muhammad Khan District	Bolhari/Kotri PRCs/Private Hired Godowns / Mill PRCs	--	--	--	Rs.46/- Per Bag	--	Accepted

  
AKHTAR ALI SHAIKH  
ASSISTANT COMMISSIONER (REVENUE)  
HYDERABAD  
(MEMBER)

  
KHURRAM AHMED CHANNA  
ASSISTANT DIRECTOR FOOD  
HYDERABAD REGION  
(MEMBER)

  
SALEEMULLAH SIDDIQUI  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION  
(CHAIRMAN)

**COMPARATIVE STATEMENT IN RESPECT OF TENDERS FOR TRANSPORTATION OF WHEAT & MISC. (LABOR)  
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ON SAME DAY AT 11.00 A.M. AT HYDERABAD REGION**

**DISTRICT, BADIN**

S #	Work carry-out		Previous years rates			Lowest Rates offered by the Parties				Percentage of Increase (+) Or Decrease (-)	Remarks
	From	To	2015-16	2016-17	2017-18	Khadim Hussain	Lachman Dass	Mohan Mal	Golden		
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.
TRANSPORTATION OF WHEAT											
1.	Behdami	Badin	Rs.35/- Per Bag	Rs.28/- Per Bag	Rs.25/10 Per Bag	Rs.22/40 Per Bag	--	--	--	(-) 10.76%	Accepted
2.	L. Sharif	Badin	--	--	Rs.25/10 Per Bag	Rs.22/40 Per Bag	--	--	--	(-) 10.76%	Accepted
3.	Pangrio	Badin	Rs.37/- Per Bag	--	Rs.25/10 Per Bag	Rs.22/40 Per Bag	--	--	--	(-) 10.76%	Accepted
4.	Pangrio	Golarchi	--	Rs.44/- Per Bag	Rs.41/10 Per Bag	Rs.38/- Per Bag	--	--	--	(-) 7.54%	Accepted
5.	W.M. Malkani	Golarchi	--	Rs.44/- Per Bag	Rs.30/69 Per Bag	--	Rs.27/- Per Bag	--	--	(-) 12.02%	Accepted
6.	W.M. Malkani	T.G. Ali	--	--	Rs.27/10 Per Bag	Rs.24/40 Per Bag	--	--	--	(-) 9.96%	Accepted
7.	Hayat Khaskheli	T.G. Ali	--	Rs.37/- Per Bag	Rs.27/10 Per Bag	Rs.24/40 Per Bag	--	--	--	(-) 9.96%	Accepted
8.	Matli	T.G. Ali	Rs.39/- Per Bag	Rs.30/- Per Bag	Rs.26/69 Per Bag	Rs.24/40 Per Bag	--	--	--	(-) 8.58%	Accepted
9.	Budho Qambrani	T.G. Ali	Rs.29/- Per Bag	Rs.24/- Per Bag	Rs.22/- Per Bag	Rs.20/- Per Bag	--	--	--	(-) 9.09%	Accepted
10.	All PRC's /WPC's of Badin District	All PRCs of Hyderabad District / Mill PRCs	Rs.87/- Per Bag	--	Rs.73/- Per Bag	--	--	Rs.65/- Per Bag	--	(-) 10.96%	Accepted
11.	All PRC's /WPC's of Badin District	Bolhari/Kotri PRCs/Private Hired Godowns / Mill PRCs	--	--	--	--	--	--	Rs.72/59 Per Bag	--	Accepted

*Ahmed*  
AHMED ALI SHAIKH  
ASSISTANT COMMISSIONER (REVENUE)  
HYDERABAD  
(MEMBER)


*Khurram Ahmed Chianna*  
KHURRAM AHMED CHIANNA  
ASSISTANT DIRECTOR FOOD  
HYDERABAD REGION  
(MEMBER)


*Saleemullah Siddiqui*  
SALEEMULLAH SIDDIQUI  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION  
(CHAIRMAN)

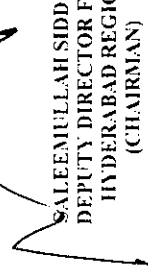
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**DISTRICT, THATTA**

S#	Work carry-out		Previous years rates			Lowest Rates offered by the Parties	Percentage of Increase (+) Or Decrease (-)	Remarks
	From	To	2015-16	2016-17	2017-18			
1.	2.	3.	4.	5.	6.	7.	8.	9.
TRANSPORTATION OF WHEAT								
1.	All PRC's /WPC's of Thatta District	Bolhari/Kotri PRCs/Private Hired Godowns / Mill PRCs	--	--	--	Rs.67/59 Per Bag	--	Accepted

  
**ASHRAF ALI SHAIKH**  
 ASSISTANT COMMISSIONER (REVENUE)  
 HYDERABAD  
 (MEMBER)

  
**KHURAM AHMED CHANNA**  
 ASSISTANT DIRECTOR FOOD  
 HYDERABAD REGION  
 (MEMBER)

  
**SALEEMULLAH SIDDIQUI**  
 DEPUTY DIRECTOR FOOD  
 HYDERABAD REGION  
 (CHAIRMAN)

**COMPARATIVE STATEMENT IN RESPECT OF TENDERS FOR TRANSPORTATION OF WHEAT & MISC: (LABOR)  
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ON SAME DAY AT 11.00 A.M. AT HYDERABAD REGION**

DISTRICT, DADU

S #	Work carry-out		Previous years rates				Lowest Rates offered by the Parties		Percentage of Increase (+) Or Decrease (-)	Remarks
	From	To	2015-16	2016-17	2017-18	M. Azeem	Abdullah Khan Lakhair			
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	

TRANSPORTATION OF WHEAT

1.	All PRC's /WPC's of Dadu District	Bolhari/Kouri PRCs/Private Hired Godowns / Mill PRCs	Rs.87/63 Per Bag	Rs.68/90/- Per Bag	Rs.59/40 Per Bag	Rs.47/- Per Bag	--	(-) 20.88%	Accepted
2.	All PRC's /WPC's of Dadu District	All PRCs of Hyderabad District / Mill PRCs	--	Rs.72/21 Per Bag	Rs.69/- Per Bag	<del>Rs.59/- Per Bag</del>	Rs.59/- Per Bag	(-) 14.49%	Accepted

*Ahmed*  
AKHTAR ALI SHAIKH  
ASSISTANT COMMISSIONER (REVENUE)  
HYDERABAD  
(MEMBER)


*[Signature]*  
KHURRAM AHMED CHANNA  
ASSISTANT DIRECTOR FOOD  
HYDERABAD REGION  
(MEMBER)


*[Signature]*  
SALEMULLAH SIDDIQUI  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION  
(CHAIRMAN)

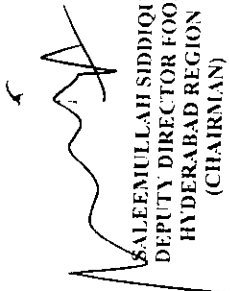
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ON SAME DAY AT 11.00 A.M. AT HYDERABAD REGION**

**DISTRICT, JAMSHORO**

S #	Work carry-out		Previous years rates				Lowest Rates offered by the Parties					Percentage of Increase (+) Or Decrease (-)	Remarks
	From	To	2015-16	2016-17	2017-18	Al-Ashrafia	Mehran	Lachman Dass	Khadim Hussain				
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.		
<b>TRANSPORTATION OF WHEAT</b>													
1.	All PRC's /WPC's of Jamshoro District	Bolhari/Kotri PRCs/Private Hired Godowns / Mill PRCs	Rs.74/60 Per Bag	Rs.62/99 Per Bag	Rs.94/50 Per Bag	Rs.54/- Per Bag	--	--	--	(-) 42.86%	Accepted		
2.	Bolhari / Kotri PRC/Private Hired Godowns	Badin District	Rs.104/69 Per Bag	Rs.88/- Per Bag	Rs.84/40 Per Bag	--	--	--	Rs.78/78 Per Bag	(-) 6.66%	Accepted		
3.	Bolhari / Kotri PRC/Private Hired Godowns	Thatta District	Rs.79/99 Per Bag	Rs.77/- Per Bag	Rs.74/45 Per Bag	--	Rs.72/- Per Bag	--	--	(-) 3.30%	Accepted		
4.	Bolhari / Kotri PRC/Private Hired Godowns	T.M. Khan District	--	Rs.75/59 Per Bag	Rs.74/40 Per Bag	--	Rs.68/68 Per Bag	--	--	(-) 7.68%	Accepted		
5.	Bolhari / Kotri PRC/Private Hired Godowns	Mattari District	--	Rs.73/- Per Bag	Rs.69/40 Per Bag	--	--	Rs.67/- Per Bag	--	(-) 3.46%	Accepted		
6.	Bolhari / Kotri PRC/Private Hired Godowns	T.A. Yar District	--	Rs.70/- Per Bag	Rs.70/- Per Bag	--	--	Rs.59/- Per Bag	--	(-) 15.71%	Accepted		

  
AKHTAR ALI SHAIKH  
ASSISTANT COMMISSIONER (REVENUE)  
HYDERABAD  
(MEMBER)

  
KHURRAM AHMED CHANNA  
ASSISTANT DIRECTOR FOOD  
HYDERABAD REGION  
(MEMBER)


  
SALEEMULLAH SIDDIQUI  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION  
(CHAIRMAN)

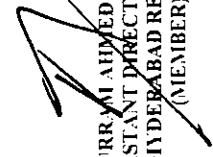


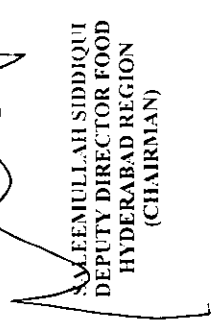
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**MISCELLANEOUS WORK**

S #	Description / Name of Work	Previous Years Rates			Lowest rates offered by the Parties	Percentage of Increase (+) Or Decrease (-)	Remarks
		2015-16	2016-17	2017-18			
1.	2.	3.	4.	5.	6.	7.	8.
1.	Re-filling of Polythene bags, stitching (including required material etc.) & stacking at all the PRC's / Godowns of Hyderabad Region.	--	Rs. 5/70 Per Bag.	Rs. 6/20 Per Bag.	Rs. 6/90 Per Bag.	(+) 10.14%	Accepted
2.	Re-filling of Jute bags, stitching (including required material etc.) & stacking at all the PRC's / Godowns of Hyderabad Region.	--	Rs. 10/40 Per Bag.	Rs. 12/50 Per Bag.	Rs. 13/50 Per Bag.	(+) 7.41%	Accepted

  
 AKHTAR ALI SHAIKH  
 ASSISTANT COMMISSIONER (REVENUE)  
 HYDERABAD  
 (MEMBER)


  
 KHURRAM AHMED CHANNA  
 ASSISTANT DIRECTOR FOOD  
 HYDERABAD REGION  
 (MEMBER)


  
 M. E. MULLAH SIDDIQUI  
 DEPUTY DIRECTOR FOOD  
 HYDERABAD REGION  
 (CHAIRMAN)

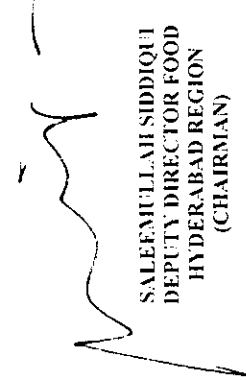
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HYDERABAD DISTRICT

S#	WORK CARRIED OUT		Lachman Dass	M. Usman	Khadim Hussain
	FROM	TO			
1.	Tando Jam	All PRCs of Hyderabad	27.20	—	24.00

  
 AKHTAR ALI SHAIKH  
 ASSISTANT COMMISSIONER (REVENUE)  
 HYDERABAD  
 (MEMBER)

  
 KHURRAM AHMAD CHANNA  
 ASSISTANT DIRECTOR FOOD  
 HYDERABAD REGION  
 (MEMBER)

  
 SALEEMULLAH SIDDIQUI  
 DEPUTY DIRECTOR FOOD  
 HYDERABAD REGION  
 (CHAIRMAN)

**COMPARATIVE STATEMENT IN RESPECT OF TENDERS FOR TRANSPORTATION OF WHEAT / MISC: (LABOR) WORK  
FOR THE YEAR 2018-2019 ARE INVITED ON 28-02-2018 AT 10-00 A.M. AND WHICH ARE OPENED ON SAME DAY AT 11-00  
A.M. AT HYDERABAD REGION**

**MATIARI DISTRICT**

S#	WORK CARRIED OUT		Mohan Mat	Lachman Dass	United R.M.	M. Usman	Golden	Mehran	Chutto Khan
	FROM	TO							
1.	All PRC's / WPC's of Matari District	All PRCs of Hyderabad District / Mill PRCs	—	34.39	65.66	—	30.69	27.40	26.90
2	All PRC's / WPC's of Matari District	Bolhari / Kotri PRC / Private Hired Godowns / Mill PRCs	—	52.39	80.66	—	65.69	38.00	27.95

*Shauikh*

AKHTAR ALI SHAIKH  
ASSISTANT COMMISSIONER (REVENUE)  
HYDERABAD  
(MEMBER)

*[Signature]*

KHURRAM AHMED CHANNA  
ASSISTANT DIRECTOR FOOD  
HYDERABAD REGION  
(MEMBER)

*[Signature]*

SALEEMULLAH SIDDIQUI  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION  
(CHAIRMAN)

**COMPARATIVE STATEMENT IN RESPECT OF TENDERS FOR TRANSPORTATION OF WHEAT / MISC. (LABOR) WORK FOR THE YEAR 2018-2019 ARE INVITED ON 28-02-2018 AT 10-00 A.M. AND WHICH ARE OPENED ON SAME DAY AT 11-00 A.M. AT HYDERABAD REGION**

**TANDO ALLAHYAR DISTRICT**

S #	WORK CARRIED OUT		Moham Mal	Lachman Dass	M. Usman	Golden	Mehran	Chutto Khan
	FROM	TO						
1.	All PRC's / WPC's of T.A. Yar District	All PRCs of Hyderabad District / Mill PRCs	39.55	32.00	—	30.59	29.70	24.40
2	All PRC's / WPC's of T.A. Yar District	Bolhari / Korni PRC / Private Hired Godowns / Mill PRCs	48.55	52.00	—	49.69	38.00	—

*Shauikh*

AKHTAR ALI SHAIKH  
ASSISTANT COMMISSIONER (REVENUE)  
HYDERABAD  
(MEMBER)

*[Signature]*

KHURRAM AHMED CHANNA  
ASSISTANT DIRECTOR FOOD  
HYDERABAD REGION  
(MEMBER)

*[Signature]*

SALEEMULLAH SIDDIQUI  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION  
(CHAIRMAN)

**COMPARATIVE STATEMENT IN RESPECT OF TENDERS FOR TRANSPORTATION OF WHEAT / MISC: (LABOR) WORK  
FOR THE YEAR 2018-2019 ARE INVITED ON 28-02-2018 AT 10-00 A.M. AND WHICH ARE OPENED ON SAME DAY AT 11-00  
A.M. AT HYDERABAD REGION**

**TANDO MUHAMMAD KHAN DISTRICT**

S#	WORK CARRIED OUT		Mohan Mal	Lachman Dass	M. Usman	Golden	M. Azeeb	Khadim Hussain
	FROM	TO						
1.	All PRC's / WPC's of T.M. Khan District	All PRCs of Hyderabad District / Mill PRCS	—	43.39	—	65.59	—	36.00
2	All PRC's / WPC's of T.M. Khan District	Belhari / Kotri PRC / Private Hired Godowns / Mill PRCs	—	59.59	—	72.69	—	46.00

*(Signature)*

AKHTAR ALI SHAIKHI  
ASSISTANT COMMISSIONER (REVENUE)  
HYDERABAD  
(MEMBER)

*(Signature)*

KHURRAM AHMED CHANNA  
ASSISTANT DIRECTOR FOOD  
HYDERABAD REGION  
(MEMBER)

*(Signature)*

SALEMULLAH SIDDIQUI  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION  
(CHAIRMAN)

COMPARATIVE STATEMENT IN RESPECT OF TENDERS FOR TRANSPORTATION OF WHEAT / MISC: (LABOR) WORK FOR THE YEAR 2018-2019 ARE INVITED ON 28-02-2018 AT 10-00 A.M. AND WHICH ARE OPENED ON SAME DAY AT 11-00 A.M. AT HYDERABAD REGION

BADIN DISTRICT

S#	WORK CARRIED OUT		Moham Mal	Lachman Dass	M. Usman	Golden	United R.M.	Mehran	Khadim Hussain
	FROM	TO							
1	2	3	4	5	6	7	8	9	10
1.	Behdami	Badin PRC / Mill PRC	—	27.00	—	24.69	—	—	22.40
2.	L. Sharif	Badin PRC / Mill PRC	—	27.00	—	24.69	—	—	22.40
3.	Pangrio	Badin PRC / Mill PRC	—	27.00	—	24.69	—	—	22.40
4.	Pangrio	Golarchi	—	40.00	—	39.69	—	—	38.00
5.	Wali Muhammad Malkani	Golarchi	—	27.00	—	39.69	—	—	29.00
6.	Wali Muhammad Malkani	T.G. Ali	—	29.00	—	26.69	—	—	24.40
7.	Hayat Khashkheili	T.G. Ali	—	30.00	—	40.69	—	—	24.40

*Signature*

S #	WORK CARRIED OUT		Mohan Mal	Lachman Dass	M. Usman	Golden	United R.M.	Mehran	Khadim Hussain
	FROM	TO							
1	2	3	4	5	6	7	8	9	10
8.	Matli	T.G. Ali	-	29.00	-	24.69	-	-	24.40
9.	B. Qambrani	T.G. Ali	-	39.00	-	21.69	-	-	20.00
10.	All PRC's WPC's of Badin District	All PRCs of Hyderabad District / Mill PRCs	65.00	69.00	-	69.69	85.00	67.67	-
11.	All PRC's WPC's of Badin District	Bolhari / Kotri PRC / Private Ereod Godowns / Mill PRCs	77.55	79.00	-	72.59	88.66	76.70	-

*Ahmed*  
AKHTAR ALI SHAIKH  
ASSISTANT COMMISSIONER (REVENUE)  
HYDERABAD  
(MEMBER)


*[Signature]*  
KHURRAM AHMED CHANNA  
ASSISTANT DIRECTOR FOOD  
HYDERABAD REGION  
(MEMBER)


*[Signature]*  
SALEEMULLAH SIDDIQUI  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION  
(CHAIRMAN)

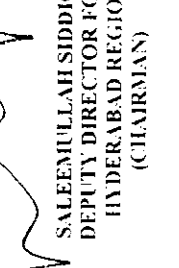
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**THATTA DISTRICT**

S#	WORK CARRIED OUT		Mohan Mal	Lachman Dass	United R.M.	Golden	M. Usman	Khadim Hussain
	FROM	TO						
1.	All PRC's / WPC's of Thatta District	Bolhari / Kotri PRC / Private Hired Godowns Mill PRCs	68.45	89.00	80.00	67.59	-	77.00

  
 AKHTAR ALI SHAIKH  
 ASSISTANT COMMISSIONER (REVENUE)  
 HYDERABAD  
 (MEMBER)

  
 KHURRAM AHMED CHANNA  
 ASSISTANT DIRECTOR FOOD  
 HYDERABAD REGION  
 (MEMBER)

  
 SALEEMULLAH SIDDIQUI  
 DEPUTY DIRECTOR FOOD  
 HYDERABAD REGION  
 (CHAIRMAN)



COMPARATIVE STATEMENT IN RESPECT OF TENDERS FOR TRANSPORTATION OF WHEAT / MISC. (LABOR) WORK FOR THE YEAR 2018-2019 ARE INVITED ON 28-02-2018 AT 10-00 A.M. AND WHICH ARE OPENED ON SAME DAY AT 11-00 A.M. AT HYDERABAD REGION

**DADU DISTRICT**

S #	WORK CARRIED		Pervez Ali	Abdullah Lakhair	Kohisar Ent. Pri.	United R.M.	Noorani Traders	M. Usman Khan	Al-Ashrafiya	Golden	M. Azeem	Mehran	Sharjah	Noor R.M.	Fafi M.
	FROM	TO													
1.	All PRC's / WPC's of Dadu District	Bolhari / Kotri PRC / Private Hired Godowns / Mill PRCs	67.00	55.00	61.70	59.66	67.00	-	62.00	-	47.00	-	49.80	52.00	-
2.	All PRC's / WPC's of Dadu District	All PRCs of Hyderabad District / Mill PRCs	79.00	59.00	67.70	88.66	79.00	-	71.00	-	64.90	-	-	67.00	-

*Akhtar Ali Shaikh*

AKHTAR ALI SHAIKH  
ASSISTANT COMMISSIONER (REVENUE)  
HYDERABAD  
(MEMBER)

*Khurram Ahmed Channa*

KHURRAM AHMED CHANNA  
ASSISTANT DIRECTOR FOOD  
HYDERABAD REGION  
(MEMBER)


*Saleemullah Siddiqui*


SALEMULLAH SIDDIQUI  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION  
(CHAIRMAN)

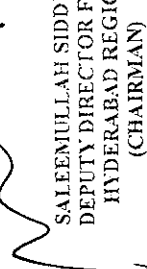
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**JAMSHORO DISTRICT**

S#	WORK CARRIED OUT		Pervez Ali	Abdullah Lakhair	Kohisar Ent. Pri.	United R.M.	Noorani Traders	M. Usman Khan	Al-Ashrafia	Golden	M. Azeem	Mehran	Sharjah	Noor R.M.	Fafi M.	Lachman Dass	Khadim Hussain
	FROM	TO															
1	All PRC's /WPC's of J. Shoro District	Bolhari / Kotri PRC/Private Hired Godowns / Mill PRCs	63.00	58.00	95.00	80.66	56.00	-	54.00	-	70.00	63.40	93.64	-	-	-	-
2	Bolhari PRC / Private Hired Godowns	All PRCs of Badin District	-	-	-	-	-	-	-	19.69	-	81.00	-	-	-	89.76	18.78
3	Bolhari PRC / Private Hired Godowns	All PRCs of Thatta District	-	-	-	-	-	-	-	18.81	-	12.00	-	-	-	7.10	13.00
4	Bolhari PRC / Private Hired Godowns	T.M. Khan District	-	-	-	-	-	-	-	69.69	-	88.68	-	-	-	17.00	12.00
5	Bolhari PRC / Private Hired Godowns	All PRCs of Matiari District	-	-	-	-	-	-	-	89.89	-	67.00	-	-	-	67.00	11.00
6	Bolhari PRC / Private Hired Godowns	All PRCs of Tando Allahyar District	-	-	-	-	-	-	-	69.59	-	67.67	-	-	-	59.00	10.00

  
**AKHTAR ALI SHAIKH**  
 ASSISTANT COMMISSIONER (REVENUE)  
 HYDERABAD  
 (MEMBER)


  
**KHURRAM AHMED CHANNA**  
 ASSISTANT DIRECTOR FOOD  
 HYDERABAD REGION  
 (MEMBER)


  
**SALEEMULLAH SIDDIQUI**  
 DEPUTY DIRECTOR FOOD  
 HYDERABAD REGION  
 (CHAIRMAN)

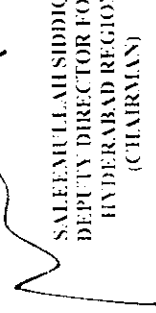
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MISCELLANEOUS (LABOR) WORK

S #	Description / Name of Work	Mohan Mal	Khadim Hussain	Mehran
1.	Segregation & Re-filling of wheat grain from Rain affected wheat stocks for FAQ / Inferior / Damage at all PRC's of Hyderabad Region (Rate should be quoted Per Kg.)	—	Rs. 1.00	1.20 -
2.	Weightment of FAQ & Inferior wheat stocks in P.P. Bags each of 50 Kg. & Re-stacking inside the godowns at all PRC's of Hyderabad Region (Rate should be quoted Per Kg.)	—	Rs. 1.10 -	1.20 -
3.	Re-filling of wheat in Polythene bags, stitching (including required material etc.) & stacking at all the PRC's / Godowns of Hyderabad Region (Rate should be quoted Per Bag).	—	Rs. 7.00	6.90
4.	Re-filling of wheat in Jute bags, stitching (including required material etc.) & stacking at all the PRC's / Godowns of Hyderabad Region (Rate should be quoted Per Bag).	—	Rs. 14.00	13.50.

  
 AKHTAR ALI SHAIKH  
 ASSISTANT COMMISSIONER (REVENUE)  
 HYDERABAD  
 (MEMBER)

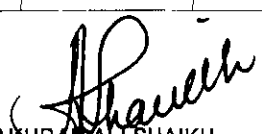
  
 KHURAM AHMED CHANNA  
 ASSISTANT DIRECTOR FOR FOOD  
 HYDERABAD REGION  
 (MEMBER)

  
 SALEEMULLAH SIDDIQUI  
 DEPUTY DIRECTOR FOOD  
 HYDERABAD REGION  
 (CHAIRMAN)

## Bid Evaluation Report

1. Name of Procuring Agency: Deputy Director Food, Hyderabad Region
2. Tender reference No: F-Tender(Gen.) / 2018-19 / 12 dated 02-02-2018
3. Tender Description/Name of work/item: Transportation of Wheat & Miscellaneous (Labor) work etc.
4. Method of Procurement: Single Stage – Two Envelope Procedure
5. Tender Published: Daily Dawn, Jang, Kawish, The Times dated 09-02-2018 & SPPRA Serial No.36676 & ID No.2147483647.  
(Print & Electronic Media (SPPRA ID No. & News papers names with dates))
6. Total Bid documents Sold: 75 (Seventy Five)
7. Total Bids Received: 55 (Fifty Five).
8. Technical Bids Opening Date: (If applicable) 28-02-2018 (Provide details in separate form)
9. No. of Bid Technically qualified (If applicable) 15 (Fifteen).
10. Bid(s) Rejected: 02 (Two).
11. Financial Bid Opening date: 28-02-2018.
12. Bid Evaluation Report: Attached

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1.	A					
2.	B					
3.	C					
4.	D					

  
AKHBAR ALI SHAIKH  
ASSISTANT COMMISSIONER  
(REVENUE) HYDERABAD  
MEMBER

  
KHURRAM AHMED CHANNA  
ASSISTANT DIRECTOR FOOD  
HYDERABAD REGION  
MEMBER

  
SALEEMULLAH SIDDIQUI  
DEPUTY DIRECTOR FOOD  
HYDERABAD REGION  
CHAIRMAN

**MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON**  
**28-02-2018 AT 02.00 P.M., FOR THE YEAR 2018-2019**

1. The Regional Directorate of Food, Hyderabad / Procuring Agency invited bids for opening the same on 28-02-2018 from the interested parties for Transportation of Wheat & Miscellaneous (Labor) work etc. for Within District & Other District (Within Region) for the period upto 28-02-2019 vide this office Tender Notice No.F-Tender (Gen)/2018-19/12 dated 02-02-2018, and which were published in Daily Dawn, Daily Jang, Daily Kawish, Daily Times, Daily Halchal 9<sup>th</sup> February 2018 & Daily Khabroon dated 11<sup>th</sup> February 2018.

2. The time of opening of the tenders was fixed & announced on 28-02-2018 @ 11-00 A.M. but before the time of opening some of the participants / bidders requested for the extension of the time of opening of the tenders up-to 02-00 P.M. because those parties who were to come from out of Hyderabad could not have reached. The request was considered and allowed by the committee. The tenders were than opened on the same day @ 02-00 P.M., the meeting started in presence of the concerned parties or their representatives and following members of the procurement committee constituted under the Rules framed by SPPRA and as per orders of the Head of the Department.

Mr. Saleemullah Siddiqui	Deputy Director Food, Hyderabad Region	<b>Chairman</b>
Mr. Akhtar Ali Shaikh	Assistant Commissioner (Revenue), Hyderabad	<b>Member</b>
Mr. Khurram Ahmed Channa	Assistant Director Food, Hyderabad Region	<b>Member</b>

3. 75 (Seventy Five) Blank tender forms were issued to 17 (Seventeen) Parties up-to 27-02-2018 along-with details of work (Bidding documents) and the amount of security deposit shown in the bidding documents. Out of which 16 (Sixteen) envelopes were submitted by the 16 (Sixteen) Parties on 28-02-2018 within the fixed time. One of the parties M/S Muhammad Usman Khan & Brothers requested for withdrawal of his envelope before the deadline fixed for the submission of the bids which was considered & allowed by the Procurement committee. However, remaining 15 (Fifteen) envelopes were opened in which 15 (Fifteen) Technical Proposals and 15 (Fifteen) Financial Proposals were found.

*(Contd. On page-2)*

4. All Technical Proposals were opened in presence of the above committee members and the concerned parties or their representatives which have been examined case to case.

5. After finalizing the technical proposals, 15 (Fifteen) parties (bidders) have been qualified and those 15 (Fifteen) party's (bidder's) financial proposals were opened. From 15 (Fifteen) Financial Proposals (envelopes), 55 (Fifty Five) filled tender forms were found.

6. After opening the Financial Proposals, the members of the committee have examined each & every proposal and found some Pages of Tender form un-signed, overwriting and cutting as well as rates not quoted in words by the various parties, which have been exempted by the Committee by considering lenient view. Furthermore, a Bid Data Sheet showing transportation of wheat from All PRC's /WPC's of Matiari District to All PRCs of Hyderabad District / Mill PRCs & Bolhari/Kotri PRCs/Private Hired Godowns / Mill PRCs pertains to M/S Lachman Dass found un-signed, hence the committee rejected such bid.

7. On opening of the financial bids, the following parties have offered same rates on a single route.

S#	NAME OF PARTY (LOWEST BIDDERS)	ROUTE		RATE OFFERED BY THE LOWEST BIDDERS
		FROM	TO	
0.	1.	2.	3.	4.
1.	M/S Lachman Dass	Bolhari PRC / Private Hired Godowns	Matiari District	Rs.67/- Per Bag
2.	M/S Mehran			Rs.67/- Per Bag

8. In this situation the committee asked to the both above parties for balloting system for deciding the matter but M/S Mehran Transport Contractor voluntarily withdrawn his offer in favor of M/S Lachman Dass by giving written withdrawal statement on his letter pad.

9. The necessary comparative statement was prepared then & there in the presence of all the above members and parties. As per procedure, the rates were read over loudly and clearly.

10. However, the Party-wise & route-wise details of the lower bidders are shown as under.

(Contd. On page-3)



S#	NAME OF PARTY (LOWEST BIDDERS)	ROUTE		RATE OFFERED BY THE LOWEST BIDDERS	REMARKS
		FROM	TO		
0.	1.	2.	3.	4.	5.
<b>HYDERABAD DISTRICT</b>					
1.	M/S Khadim Hussain	Tando Jam	All PRCs of Hyderabad District	Rs.24/- Per Bag	Acceptable
<b>MATIARI DISTRICT</b>					
1.	M/S Chutto Khan	All PRC's/WPC's of Matiari District	All PRCs of Hyderabad District / Mill PRCs	Rs.26/90 Per Bag	Acceptable
2.	M/S Chutto Khan	All PRC's/WPC's of Matiari District	Bolhari/Kotri PRCs/Private Hired Godowns / Mill PRCs	Rs.27/95 Per Bag	Acceptable
<b>TANDO ALLAHYAR DISTRICT</b>					
1.	M/S Chutto Khan	All PRC's/WPC's of Tando Allahyar District	All PRCs of Hyderabad District / Mill PRCs	Rs.24/40 Per bag	Acceptable
2.	M/S Mehran	All PRC's/WPC's of Tando Allahyar District	Bolhari/Kotri PRCs/Private Hired Godowns / Mill PRCs	Rs.38/- Per bag	Acceptable
<b>TANDO MUHAMMAD KHAN DISTRICT</b>					
1.	M/S Khadim Hussain	All PRC's/WPC's of Tando Muhammad Khan District	All PRCs of Hyderabad District / Mill PRCs	Rs.36/- Per Bag	Acceptable
2.	M/S Khadim Hussain	All PRC's/WPC's of Tando Muhammad Khan District	Bolhari/Kotri PRCs/Private Hired Godowns / Mill PRCs	Rs.46/- Per Bag	Acceptable
<b>THATTA DISTRICT</b>					
1.	M/S Golden	All PRC's/WPC's of Thatta District	Bolhari/Kotri PRCs/Private Hired Godowns / Mill PRCs	Rs.67/59 Per Bag	Acceptable
<b>BADIN DISTRICT</b>					
1.	M/S Khadim Hussain	Behdami	Badin	Rs.22/40 Per Bag	Acceptable
2.	M/S Khadim Hussain	L. Sharif	Badin	Rs.22/40 Per Bag	Acceptable
3.	M/S Khadim Hussain	Pangrio	Badin	Rs.22/40 Per Bag	Acceptable
4.	M/S Khadim Hussain	Pangrio	Golarchi	Rs.38/- Per Bag	Acceptable
5.	M/S Lachman Dass	W.M. Malkani	Golarchi	Rs.27/- Per Bag	Acceptable
6.	M/S Khadim Hussain	W.M. Malkani	T.G. Ali	Rs.24/40 Per Bag	Acceptable

(Contd. On page-4)

7.	M/S Khadim Hussain	Hayat Khaskheli	T.G. Ali	Rs.24/40 Per Bag	Acceptable
8.	M/S Khadim Hussain	Matli	T.G. Ali	Rs.24/40 Per Bag	Acceptable
9.	M/S Khadim Hussain	Budho Qambrani	T.G. Ali	Rs.20/- Per Bag	Acceptable
10.	M/S Mohan Mal	All PRC's/WPC's of Badin District	All PRCs of Hyderabad District / Mill PRCs	Rs.65/- Per Bag	Acceptable
11.	M/S Golden	All PRC's/WPC's of Badin District	Bolhari/Kotri PRCs/Private Hired Godowns / Mill PRCs	Rs.72/59 Per Bag	Acceptable
<b>DADU DISTRICT</b>					
1.	M/S M. Azeem & Co.	All PRC's/WPC's of Dadu District	Bolhari/Kotri PRCs/Private Hired Godowns / Mill PRCs	Rs.47/- Per Bag	Acceptable
2.	M/S Abdullah Lakhair	All PRC's/WPC's of Dadu District	All PRCs of Hyderabad District / Mill PRCs	RS.59/- Per Bag	Acceptable
<b>JAMSHORO DISTRICT</b>					
1.	M/S Al-Ashrafia	All PRC's/WPC's of Jamshoro District	Bolhari/Kotri PRCs/Private Hired Godowns / Mill PRCs	Rs.54/- Per Bag	Acceptable
2.	M/S Khadim Hussain	Bolhari / Kotri PRC/Private Hired Godowns	Badin District	Rs.78/78 Per Bag	Acceptable
3.	M/S Mehran	Bolhari / Kotri PRC/Private Hired Godowns	Thatta District	Rs.72/- Per Bag	Acceptable
4.	M/S Mehran	Bolhari / Kotri PRC/Private Hired Godowns	T.M. Khan District	Rs.68/68 Per Bag	Acceptable
5.	M/S Lachman Dass	Bolhari / Kotri PRC/Private Hired Godowns	Matiari District	Rs.67/- Per Bag	Acceptable
6.	M/S Lachman Dass	Bolhari / Kotri PRC/Private Hired Godowns	T.A. Yar District	Rs.59/- Per Bag	Acceptable
<b>MISCELLANEOUS WORK</b>					
1.	M/S Khadim Hussain	Segregation & Re-filling of wheat grain from Rain affected wheat stocks for FAQ / Inferior / Damage at all PRC's of Hyderabad Region.		Rs.1/00 Per Kg.	Reject-able
2.	M/S Khadim Hussain	Weighment of FAQ & Inferior wheat stocks in P.P. Bags each of 50 Kg; & Re-stacking inside the godowns at all PRC's of Hyderabad Region.		Rs.1/10 Per Kg.	Reject-able
3.	M/S Mehran	Re-filling of <b>Polythene</b> bags, stitching (including required material etc.) & stacking at all the PRC's / Godowns of Hyderabad Region.		Rs.6/90 Per Bag	Acceptable
4.	M/S Mehran	Re-filling of <b>Jute</b> bags, stitching (including required material etc.) & stacking at all the PRC's / Godowns of Hyderabad Region.		Rs.13/50 Per Bag	Acceptable

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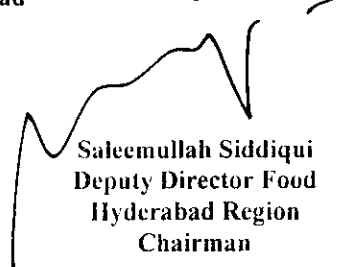
11. Beside that M/S Khadim Hussain Transport Contractor has offered rates for Miscellaneous (Labor) work in the Bid Data Sheet (i) Segregation & Re-filling of wheat grain from Rain affected wheat stocks for FAQ / Inferior / Damage at all PRC's of Hyderabad Region (ii) Weighment of FAQ & Inferior wheat stocks in P.P. Bags each of 50 Kg: & Re-stacking inside the godowns at all PRC's of Hyderabad Region but on scrutiny it has been observed that the Bid Data Sheet has been signed by M/S Mohan Mal Transport Contractor, hence, the committee has decided that the said offers may be rejected.

12. The comparative statement indicates not only the offered rates but also the rates approved previously. The result of increase or decrease has also been shown in the comparative statement against each and every case.


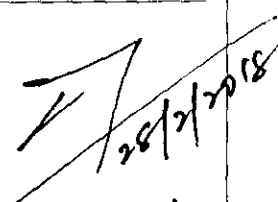
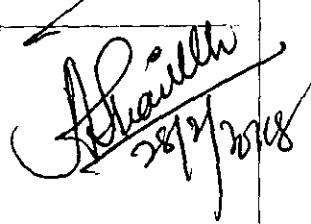
In view of the above details / lowest rates so offered by the parties, the committee has discussed at length and after discussion, the committee has agreed with the lowest offered rates of above named parties / firms as indicated in the Para 10 above which was approved.

  
Akhtar Ali Shaikh  
Assistant Commissioner  
(Revenue), Hyderabad  
Member

  
Khurram Ahmed Channa  
Assistant Director Food,  
Hyderabad Region  
Member

  
Saleemullah Siddiqui  
Deputy Director Food  
Hyderabad Region  
Chairman

**LIST OF MEMBERS OF PROCUREMENT COMMITTEE FOR OPENING  
OF TENDERS INVITED ON 28-02-2018, OF HYDERABAD REGION,  
HYDERABAD**

S #	NAME	DESIGNATION	SIGNATURE
1.	Mr. Salleemullah Siddiqui	Deputy Director Food, Hyderabad Region. (Chairman)	
2.	Mr. Khurram Ahmed Channa	Assistant Director Food, Hyderabad Region. (Member)	
3.	Mr. Akhtar Ali Shaikh	Assistant Commissioner (Revenue), Hyderabad. (Member)	

**THE LIST OF THE PARTIES WHO WISH TO PARTICIPATE IN THE  
TENDERS INVITED ON 28-02-2018, OF HYDERABAD REGION**

S #	NAME OF PARTY / FIRM	NAME OF PARTICIPANT	SIGNATURE
1.	M/S Mohan Mal	Mohan Mal	
2.	M/S Pervez Ali	Pervez Ali	
3.	M/S Kohisar Enterprises	Mukesh	
4.	M/S Golden T.C.	Harsh Kumar	
5.	M/S Mehran T.C.	Joti Sarsop	
6.	M/S Sharjah Trading Co.	HASHIM ALI	
7.	M/S Khadim Hussain	Khadim Hussain	
8.	M/S Abdullah Khan Lakhair	Abdullah Lakhair	
9.	M/S Noor Rice Mills.	ALTAZ SARKAR	
10.	M/S Lachman Dass	Lachman Dass	
11.	M/S United Rice Mills	United Rice Mills	
12.	M/S Noorani Traders	Noorani Traders	
13.	M/S M. Usman Khan & Bro.		
14.	M/S Al-Ashrafia	AL Ashrafia.	
15.	M/S Muhammad Azeem & Co.	Muhammad Azeem & Co.	
16.	M/S Chutto Khan Keerio	Chutto Khan Keerio	
17.	M/S Rafi Muhammad E.Pri.	Not Participated	