



**TECHNICAL EVALUATION REPORT.**

**PURCHASE OF 6667 BALES OF BARDANA (JUTE BAGS)OF 100 KGS EACH VIDE TENDER NO:SO(W)13910)/216-BARDANA(P.P.BAGS). DATED 28-01-2016 PUBLISHED ON 03 & 04-02-2016, OPENED ON 02-03-2016 AT 3.00 P.M., BEFORE THE PROCUREMENT COMMITTEE.**

<b>Particulars of Goods/Specifications.</b> As per specifications No.PS-1793-1986 of Pakistan Standard Institute, Karachi.	
<u>A)CONVENTIONAL WEAVE</u>	<u>B)REVERSE WEAVE</u>
i)Dimension of bags.	
g) Outside length 113cm. +3, -1.5	113cm +3, -1.5
h) Outside width 71cm +2, -1.0	71cm +2, -1.0
ii) Weight per bag 1100 grams	1100 grams $\pm$ 7.5%
iii) Ends per dm 76, +6, -4	36, +3, -2.0
iv) Picks per dm 31 $\pm$ 2	60 $\pm$ 4.0
v) Min breaking load of sacking strip (10X20cm) (10X20cm)	
g) Warp way 165 Kgs force	175 Kgs force
h) Weft Way 175 Kgs force	165 Kgs force
vi) Min breaking load seam 64 Kgs force	64 Kgs force
Note: Other related specifications as mentioned in Pakistan Standard 1793-1986 (UDC 621.798.15:677.13) Pakistan Standard Specification for Pakistan Grain Sacks.	

The Technical aspects/specifications submitted alongwith five samples by M/s.Indus Jute Mills (Pvt) Limited are found responded in conformity with the instant tender.

(Syed Junaid Hussain)

Deputy Secretary(Res-I)

Rep: of Finance Department/  
Member of the Procurement Committee

(Mussrat Mokhtar)

Deputy Director(Inspection)

Rep: of Industries Department/  
Member of the Procurement Committee

(Muhammed Bachal Rahopoto)

Director Food/Chairman of the Procurement Committee



No.SO(W)-13(10)/2016-Bardana(Jute Bags)

GOVERNMENT OF SINDH

FOOD DEPARTMENT

Karachi dated the 02<sup>nd</sup> March, 2016.

## TECHNICAL EVALUATION REPORT.

PURCHASE OF 6667 BALES OF BARDANA (JUTE BAGS) OF 100 KGS EACH VIDE TENDER NO:SO(W)13910/216-BARDANA(P.P.BAGS). DATED 28-01-2016 PUBLISHED ON 03 & 04-02-2016, OPENED ON 02-03-2016 AT 3.00 P.M., BEFORE THE PROCUREMENT COMMITTEE.

### Particulars of Goods/Specifications.

As per specifications No.PS-1793-1986 of Pakistan Standard Institute, Karachi.

#### A)CONVENTIONAL WEAVE      B)REVERSE WEAVE

i)Dimension of bags.

c) Outside length 113cm.      113cm +3, -1.5  
+3, -1.5

d) Outside width 71cm      71cm +2, -1.0  
+2, -1.0

ii) Weight per bag 1100 grams      1100 grams  $\pm$  7.5%

iii) Ends per dm 76, +6, -4      36, +3, -2.0

iv) Picks per dm 31  $\pm$  2      60  $\pm$  4.0

v) Min breaking load of sacking strip (10X20cm)  
(10X20cm)

c) Warp way 165 Kgs force      175 Kgs force

d) Weft Way 175 Kgs force      165 Kgs force

vi) Min breaking load seam 64 Kgs force      64 Kgs force

Note: Other related specifications as mentioned in Pakistan Standard 1793-1986 (UDC 621.798.15:677.13)

Pakistan Standard Specification for Pakistan Grain Sacks.

The Technical aspects/specifications submitted alongwith five samples by M/s.Madina Jute Mills (Pvt) Limited are found responded in conformity with the instant tender.

(Syed Junaid Hussain)

Deputy Secretary(Res-I)

Rep: of Finance Department/  
Member of the Procurement Committee

(Mussrat Mokhtar)

Deputy Director(Inspection)

Rep: of Industries Department/  
Member of the Procurement Committee

(Muhammed Bachal Rahopoto)

Director Food/Chairman of the Procurement Committee

**TECHNICAL EVALUATION REPORT.**

**PURCHASE OF 6667 BALES OF BARDANA (JUTE BAGS) OF 100 KGS EACH VIDE TENDER NO:SO(W)13910/216-BARDANA(P.P.BAGS). DATED 28-01-2016 PUBLISHED ON 03 & 04-02-2016, OPENED ON 02-03-2016 AT 3.00 P.M., BEFORE THE PROCUREMENT COMMITTEE.**

**Particulars of Goods/Specifications.**

As per specifications No.PS-1793-1986 of Pakistan Standard Institute, Karachi.

**A)CONVENTIONAL WEAVE      B)REVERSE WEAVE**

## i)Dimension of bags.

a) Outside length 113cm.      113cm +3, -1.5  
+3, -1.5b) Outside width 71cm      71cm +2, -1.0  
+2, -1.0ii) Weight per bag 1100 grams      1100 grams  $\pm$  7.5%

iii) Ends per dm 76, +6, -4      36, +3, -2.0

iv) Picks per dm 31  $\pm$  2      60  $\pm$  4.0v) Min breaking load of sacking strip (10X20cm)  
(10X20cm)

a) Warp way 165 Kgs force      175 Kgs force

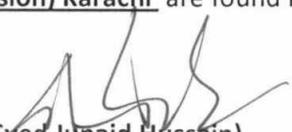
b) Weft Way 175 Kgs force      165 Kgs force

vi) Min breaking load seam 64 Kgs force      64 Kgs force

Note: Other related specifications as mentioned in Pakistan Standard 1793-1986 (UDC 621.798.15:677.13)

Pakistan Standard Specification for Pakistan Grain Sacks.

The Technical aspects/specifications submitted alongwith five samples by **M/s.Thal Limited(Jute Division) Karachi** are found responded in conformity with the instant tender.

  
(Syed Junaid Hussain)

Deputy Secretary(Res-I)

Rep: of Finance Department/  
Member of the Procurement Committee  
(Mussrat Mokhtar)

Deputy Director(Inspection)

Rep: of Industries Department/  
Member of the Procurement Committee  
(Muhammed Bachal Rahopoto)

Director Food/Chairman of the Procurement Committee

## Bid Evaluation Report (SPPRA S # 26533).

1. Name of Procuring Agency: FOOD DEPARTMENT.
2. Tender Reference. No:SO(W)-13(10)/2016-Bardana, dated 28-01-2016.
3. Tender Description/Name of work/item: Procurement of Jute bags (6667 bales of 300 Bags each)
4. Method of Procurement: SINGLE STAGE – TWO ENVELOPS
5. Tender Published: Daily Express & Jang dated 03-02-2016 and 17-02-2016 daily Dawn dated 04-02-2016.
6. Total Bid documents Sold; 05 (Five)
7. Total Bids Received: 03 (Three)
8. Technical Bid Opening date: (if applicable) 02-03-2016 at 3.30 p.m. (Details attached)
9. No. of Bid technically qualified (if applicable): 03
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 03-03-2016 at 3.30 p.m.

### 12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1.	M/s.Indus Jute Mills.	Rs.146.00	1st	Within the cost.		None of the bidder offered full required quantity of Jute Bags i.e. 6667 Bales of 300 Bags of 100 Kgs each within the stipulated time.
2.	M/s.Thal Limited (Jute Division).	Rs.146.00	2nd			
3.	M/s.Madina Jute Mills.	Rs.146.00	3rd			

  
(Syed Junaid Ahmed)

Deputy Secretary(Res-I)

Rep: of Finance Department/  
Member of the Procurement Committee.

  
(Musarrat Mokhtar)

Deputy Director(Inspection)

Rep: of Industries Department/  
Member of the Procurement Committee.

  
(Muhammed Bachal Rahopoto)

Director Food/Chairman of the Procurement Committee.

# COMPARATIVE STATEMENT (JUTE BAGS)

(SPPRA SR # 26533)

NO SO(W)/13(10)/2016-Bardana (Jute Bags) dated 28-01-2016

Type of Tender: Regular ( 6667 Bales)

No. of Tender invitation issued (05) Tender Received (03)

Date of Opening of Financial Proposal 03-03-2016 at 3.30 p.m.

S.NO	Particulars	QUANTITY OFFERED AND RATE			OTHER PARTICULARS			
		Name of Firm	Quantity in bales (300 bags each of 100 Kg)	Rate (Per Bag)	Validity of offer	Delivery period	Amount of Earnest Money (in Rs.)	Any condition by Tenderer
1.	M/s.Indus Jute Mills (Pvt) Ltd	3000 Bales	146.00	As Per Tender	As Per Tender	66,60,000		
2	M/s Thal Limited (Jute Division)	2500 Bales	146.00	As Per Tender	As Per Tender	5,560,000		
3	M/s.Madina Jute Mills (Pvt) Ltd	1250 Bales	146.00	As Per Tender	As Per Tender	27,93,750		

(Syed Junaid Ahmed)

Deputy Secretary(Res-1)/ Rep: Finance Department  
Member of the Procurement Committee.

(Muhammed Bachal Rahopoto)

Director Food/Chairman of the Procurement Committee.

(Musarrat Mokhtar)

Deputy Director(Inspection) Rep: of Industries & Commerce  
Member of the Procurement Committee.

**MINUTES OF THE PROCUREMENT COMMITTEE MEETING FOR PURCHASE OF 6667 BALES OF BARDANA (JUTE BAGS) OF 100 KGS EACH VIDE TENDER NO:SO(W)13(10)/2016-BARDANA(JUTE BAGS). OPENED ON 03-03-2016 AT 3.30 P.M., BEFORE THE PROCUREMENT COMMITTEE.**

The meeting of the Procurement Committee was convened to open the Tenders (Financial Proposals) for purchase of 6667 Bales of bardana (Jute Bags). The meeting was attended by the following participants:-

1. Mr.Muhammed Bachal Rahopoto Chairman.  
Director Food, Sindh.
2. Syed Junaid Ahmed. Member.  
Deputy Secretary(Res-I)  
Rep: of Finance Department.
3. Mr.Musarrat Mokhtar. Member.  
Deputy Director(Inspection)  
Rep: of Industries Department/
4. Mr. Muhammad Hussain Yousufzai  
Section Officer (Wheat)
5. Representative of Bidders.

2. As per NIT, the Financial Proposals were opened on 03-03-2016 at 3.30 p.m. in presence of the Procurement Committee as well as representative of qualified bidders as per their Financial Proposals the rate and quantity expressly announced is as under:-

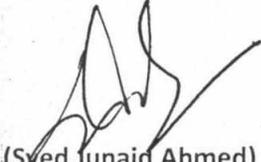
S No	Name of Firm or Bidder	Quantity offered	Cost offered by the Bidder	5% earnest money	Delivery period
1.	M/s.Thal Limited (Jute Division).	3000 Bales	Rs.148.25	Rs.6,660,000	As per Tender
2.	M/s.Indus Jute Mills (Pvt) Limited.	2500 Bales	Rs.148.00	Rs.5,560,000	As per Tender
3.	M/s.Madina Jute Mills (Pvt) Limited.	1250 Bales	Rs.149.00	Rs.2,793,750	As per Tender

3. The lowest rate of Rs.148/per bag offered by M/s.Indus Jute Mills (Pvt) Limited for a quantity of 3000 Bales only. It is not out of place to mention here that no any bidder offered for the entire quantity required under tender enquiry of 6667 bales being in capacitated to provide the goods within the stipulated time. During the process of opening of Financial proposals the Jute mills further reduces the rates to the extent of Rs.146/pr Bag as a good will gesture in the best public interest in consideration with the current reduce petrol prices. The details of quantity offered and rates are as under:-

S No	Name of Firm or Bidder	cost offered	Ranking in terms of cost	Compression with estimated cost	Reasons for acceptance/rejection	remarks
1.	M/s.Indus Jute Mills (Pvt) Limited	Rs.146.00 (3000 Bales)	1 <sup>st</sup> being agreed to provide most of the required quantity	Within estimated cost	None of the bidder offered full required quantity of P.P.Bags i.e 6667 bales of 300 Bales of 100 kg each.	All the Four bidders agreed to provide respective quantity other than the entire quantity
2.	M/s.Thal Limited (Jute Division).	Rs.146.00 (2500 Bales)	2 <sup>nd</sup> being agreed to provide less quantity			
3.	M/s.Madina Jute Mills (Pvt) Limited.	Rs.146.00 (1167 Bales)	3 <sup>rd</sup> being agreed to provide less quantity			

(2)

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



(Syed Junaid Ahmed)

Deputy Secretary(Res-I)

Rep: of Finance Department/

Member of the Procurement Committee.

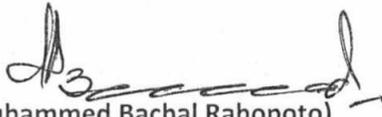


(Musarrat Mokhtar)

Deputy Director(Inspection)

Rep: of Industries Department/

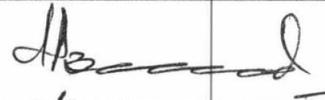
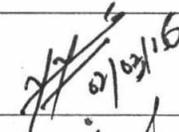
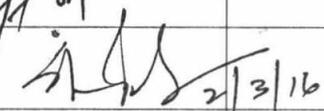
Member of the Procurement Committee.



(Muhammed Bachal Rahopoto)

Director Food/Chairman of the Procurement Committee.

ATTENDANCE SHEET PROCUREMENT COMMITTEE FOR PURCHASE OF BARDANA (JUTE BAGS) ON 02.03.2016

<u>SR No.</u>	<u>NAME</u>	<u>SIGNATURE</u>
01	Mr. Muhammad Bachal Rahpoto Director Food Sindh, / Chairman Procurement Committee.	
02	Mr. Musarrat Mokhtair Deputy.Director Inspection & Dev Industries Department:/ Member procurement Committee.	
03	Mr. Syed Junaid Hussain D.S-(Res-I) Finance Deptment / Member procurement Committee.	



No. MGR(Assessment)SPPRA /FOOD-940/2015-16<sup>9771</sup>  
**SINDH PUBLIC PROCUREMENT REGULATORY  
AUTHORITY**

**GOVERNMENT OF SINDH**  
Karachi, dated the 1<sup>st</sup> March, 2016  
N.P.S.L

To,

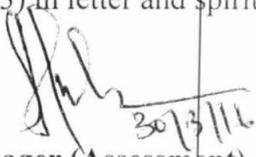
The Section Officer,  
Food Department, Executive Engineer  
Government of Sindh,  
Karachi.

**SUBJECT: NIT REF NO SO(WHEAT)13-10/20105-16/JUTE BAGS .INF-KRY-  
(SPPRA SR. NO.26533).**

The undersigned is directed to refer to your Bid Evaluation Report received vide your letter No. SO(W)-13(10)2015-16(Bandana) dated 09-03-2016 and to observe that;

- Complete set of bidding documents were required, before the date of opening.
- Published copies of NIT in News Papers are also required.

2. It is therefore advised to furnish above documents/justification in the matter at an early date. It may be noted that it is the sole responsibility of Procuring Agency to ensure compliance of SPP Rules, 2010, (Amended 2013) in letter and spirit.

  
  
30/3/16  
Manager (Assessment)

Copy forwarded for information:-

1. The P.S to Secretary Food, Govt .of Sindh, Karachi.
2. The Staff Officer to M.D. SPPRA .



No. MGR(Assessment)SPPRA /FOOD-940/2015-16  
**SINDH PUBLIC PROCUREMENT REGULATORY  
AUTHORITY  
GOVERNMENT OF SINDH**

Karachi, dated the March, 2016

To,

The Section Officer,  
Food Department, Executive Engineer  
Government of Sindh,  
Karachi.

**SUBJECT: NIT REF NO SO(WHEAT)13-10/20105-16/JUTE BAGS .INF-KRY-  
(SPPRA SR. NO.26533).**

The undersigned is directed to refer to your Bid Evaluation Report received vide your letter No. SO(W)-13(10)2015-16(Bandana) dated 09-03-2016 and to observe that;

- Complete set of bidding documents <sup>is</sup> required, before the date of opening.
- Published copies of NIT in News Papers are also required.

2. It is therefore advised to furnish above documents <sup>at</sup> an early date. It may be noted that it is the sole responsibility of Procuring Agency to ensure compliance of SPP Rules, 2010, (Amended 2013) in letter and spirit.

**Manager (Assessment)**

Copy forwarded for information:-

1. The P.S to Secretary Food, Govt .of Sindh, Karachi.
2. The Staff Officer to M.D. SPPRA .



No.SO(W)-13(10)/2016-Badana.

**GOVERNMENT OF SINDH  
FOOD DEPARTMENT**

Karachi dated the 31st March, 2016.

**SAY NO TO CORRUPTION**

The Manager (Assessment),  
Sindh Public Procurement Regulatory Authority,  
**Karachi.**

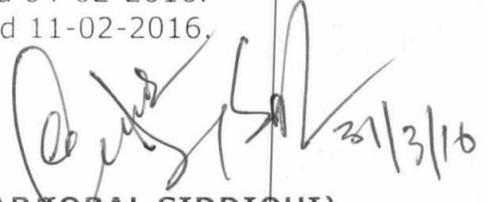
Subject:- **NIT REF NO SO(WHEAT)13-10/2015-16/JUTE BAGS. INF-KRY-  
(SPPRA SR.NO.26533).**

Please refer to your letter No.MGR(Assessment)SPPRA/FOOD-940/2015-16, dated 30-03-2016, on the above subject.

2. It is to inform that required documents have already been furnished by this Department vide letter of even number dated 15-02-2016(copy enclosed) well before opening date of bid i.e. 02-03-2016 and accordingly the same were hoisted on the SPPRA website at Sr. # 26533.

3. However, copies of the following Newspapers are attached wherein the NIT was published.

- Daily Jang, Karachi. dated 03-02-2016.
- Daily Dawn. dated 04-02-2016.
- Daily Jang, Karachi. Dated 11-02-2016.

  
**(QAMAR IQBAL SIDDIQUI)**  
Section Officer (Wheat)

A Copy is forwarded to:-

1. P.S. to Secretary Food, Government of Sindh, Karachi.
2. P.A. to Director Food, Sindh, Karachi.

EXTRA FORWARD BLARY  
NO: 9740  
DATED: 01-04-16



No.SO(W)-13(10)/2015-16(Bardana).  
GOVERNMENT OF SINDH  
FOOD DEPARTMENT  
Karachi dated 15<sup>th</sup> February, 2016.

To,

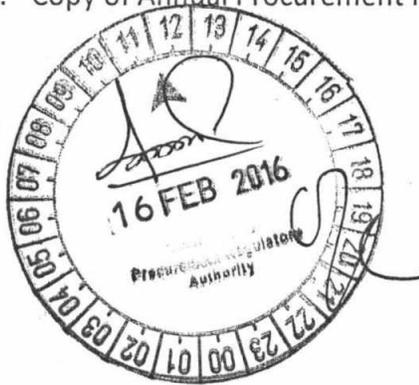
The Director,  
Sindh Public Procurement Regulatory Authority,  
Karachi.

Subject: - NOTICE - PURCHASE OF BARDANA (JUTE BAGS & P.P.BAGS) FOR  
PROCUREMENT OF WHEAT CROP-2016.

I am directed to refer to the subject noted above and to enclose herewith following documents with the request to please hoist the NIT on SPPRA web site at the earliest.

1. NIT for purchase of 6667 bales of Jute bags & 16000 bales of PP Bags.
2. Copy of Notification of Procurement Committee.
3. Copy of Notification of Redressal Committee.
4. Copy of Bidding documents.
5. Copy of Annual Procurement Plan.

Encl: As above.



(MUHAMMAD HUSSAIN YOUSUFZAI)  
Section Officer (Wheat)

A Copy is forwarded to:-

1. P.S. to Minister Food, Sindh, Karachi
2. P.S. to Secretary Food, Government of Sindh, Karachi
3. P.A. to Director Food, Sindh, Karachi.

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15/2

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15/2

*[Handwritten signature]*  
16/2/16





# FOOD DEPARTMENT, GOVERNMENT OF SINDH

## TENDER NOTICE FOR PURCHASE OF NEW GUNNY BAGS

Sealed tenders are invited from the International/Local Manufacturers/Suppliers as well as from the Importers of Jute Bags in the name of Secretary Food/Procuring Agency, Food Department, Government of Sindh, 4th Floor Sindh Secretariat Building No-1, Shahrah-e-Kamal Atta T, Karachi for the supply of New Gunny bags (Jute Bags) 100 Kg capacity as per following specification in accordance with Sindh Public Procurement Regulatory Authority Rules-2010 (as Amendment 2013):-

Particulars of Goods/Specifications. As per specifications No.PS-1793-1986 of Pakistan Standard Institute, Karachi.	Tentative Required Quantity	Delivery Period.
<b>A) CONVENTIONAL WEAVE</b>	<b>B) REVERSE WEAVE</b>	
i) Dimension of Bags.		
a) Outside length 113 cm. +3, -1.5	113 cm +3, -1.5	
b) Outside width 71 cm. +2, -1.0	71 cm +2, -1.0 +2, -1.0	
ii) Weight per bag 1100 grams	1100 grams ± 7.5%	10000 Bales. (3,000,000 Bags)
iii) Ends per dm 76,+6, -4	36, +3, -2.0	50% upto 15 <sup>th</sup> March, 2016
iv) Picks per dm 31 ± 2	60 ± 4.0	and 50% upto 31-03-2016.
v) Min breaking load of sacking strip (10x20 cm)	(10x20 cm)	
a) Warp Way 165 Kgs force	175 Kgs force	
b) Weft Way 175 Kgs force	165 Kgs force	
vi) Min breaking load seam 64 Kgs force	64 Kgs force	
Note: Other related specifications as mentioned in Pakistan Standard 1793-1986 (UDC 621, 798, 15.677.13); Pakistan Standard specification for Pakistan Grain Sacks.		

### Other Conditions:

- (i) The Bidders are allowed to offer any quantity but not less than 10%.
- (ii) The participating firms must be registered with Sales Tax and Income tax department. The Tender should be submitted by the firm along with the Sales Tax registration Certificate from the Sales Tax Department. In case of International tenders, registration certificate in their respective country of origin be attached.
- (iii) All Tenderers should attach 5% earnest Money (refundable) in the shape of Call Deposit/Bank Draft of the total value of the offered quantity in favour of Secretary Food, Sindh/Procuring Agency. However, earnest money will be refunded to the bidders after placing order with successful bidders.
- (iv) The bags should be stencilled mark as "SINDH FOOD-2016", with two green strips of one inch each to run lengthwise on right corner of bag start from top of bag upto bag top of bag along with initial or name of the supplying firm in indelible ink.
- (v) The bags without Marka and strips as mentioned above will not be acceptable and if such bags are found in the bales, the same shall be replaced at the risk and cost of the supplier or payment for such bags shall not be made.
- (vi) The payment of carriage/un-loading/stacking charges at consignee's end (DFC concerned) will be the responsibility of the supplier.
- (vii) Each page of the tender documents i.e. Tender form will be signed by the tenderer along with name and rubber stamp.
- (viii) Analysis report from any state owned laboratory/institute or any other laboratory nominated by the Procuring Agency will be acceptable.
- (ix) The offer should be valid for 60 days from the date of opening of the Tender in accordance with Clause-38 of SPPRA Rules-2010 (as Ammended-2013).
- (x) Tender enquiry specifications is available from the Office of Section Officer (Wheat), Food Department, Government of Sindh, Karachi and could be obtained against the paid challan of Rs.2000/- per set (Non-refundable) in State Bank of Pakistan during office hours and can also be downloaded from SPPRA web site.
- (xi) The bidders shall submit separately, Financial and Technical proposals along with offer in two separate envelopes as "Financial Proposals and Technical Proposals". The Technical proposals shall be evaluated by the Technical Committee before opening the Financial proposals and shall be rejected if found non responsive as per SPPRA Rules 2010.
- (xii) The Evaluation of bid shall be on single stage two envelop procedure in concurrence with SPPRA Rules 2010 (Details given in bidding document).
- (xiii) In case of Importers they will quote their rates in Pakistan currency inclusive of all taxes/duties to be levied by the Government.
- (xiv) The bidders are required to submit earnest money @ 5% of the amount of their offer in the shape of Pay order/Call Deposit/Bank Draft in favour of Secretary Food, Govt. of Sindh/ Procuring Agency. Tenders not supported by earnest money will not be entertained. However, the earnest money shall be returned to unsuccessful bidders after awarding Contract order to the successful bidder.
- (xv) The quantity being tentative can be increased or decreased to any extent as per requirement of the Government without assigning any reason.
- (xvi) The successful bidder shall submit Performance Security/ Security Deposit in shape of Pay Order in favour of Secretary Food, Govt. of Sindh to the tune of 5% of value of Contract.
- (xvii) The bidders are required to follow/observe the Clauses of Sales Tax Act and relevant SROs as enforced from time to time.
- (xviii) The date of issue/receipt of tender Form will start from the date of publication of tender notice. Last date for submission of tender form will be 16-02-2016 upto 1.00 p.m. The Technical Proposals shall be opened and evaluated at 2.00 p.m. in the Office of Secretary Food, Government of Sindh, New Sindh Secretariat No-1, 4th Floor, Karachi in presence of Tenderer or their representatives. The Financial Proposals shall be opened within a week from the date of opening of tenders. If 16-02-2016 is declared public holiday or due to general disturbance, then tender will be received/opened on next working day at same venue and time.
- (xix) In case NITs remain un-responded on the above date the next date of opening will be 01-03-2016. Time and venue will remain same.
- (xx) The Tenderer who cannot submit their tenders personally should submit their tenders through Courier services or through registered post ensuring their receipt before the closing of tenders submission time. All the bids should be submitted along with live samples of bags otherwise the offer will not be consider.
- (xxi) No tender form will be issued on the day of opening of tender.
- (xxii) The execution of the agreement shall be the responsibility of the successful bidder(s) within three days.
- (xxiii) The execution of the agreement shall be the binding document for both the parties.
- (xxiv) Prices quoted shall be inclusive of all Taxes, Duties including Octroi, Sales Tax etc. upto the Consignee end.
- (xxv) The offers shall be firm, unambiguous and unconditional in concurrence with the specifications.
- (xxvi) The successful bidder shall be liable to affix adhesive stamp on the agreement at Rs.0.3% of the value of Contract.
- (xxvii) The bidder shall be required to provide five samples of the product duly sealed and signed along with their offer.
- (xxviii) In case of failure on the part of the parties to perform their obligations under the Contract, will not be considered a default if such failure is the result of an event of force majeure as defined in the conditions of Contract as per Clause-40 of SPPRA Rules-2010.
- (xxix) The Secretary Food/Procuring Agency may reject all bids or proposal at any time prior to the acceptance of a bid or proposal without assigning any reasons thereof.
- (xxx) The Contract as a whole should be governed by the terms & conditions as laid down in SPPRA Rules-2010 (as Amended 2013).

The details of the tender enquiry are also available on SPPRA Web site along with the bidding documents.

SECTION OFFICER (WHEAT)

DAILY "DAWN" (Jute Bags)  
Dated:- 04-02-2016.

2 P. P. Bag<sup>4</sup> (2016) 3

**بارداتہ (جین) بیگز اور PP بیگز) کی خریداری کے**  
**ٹینڈر کے ضمن میں ٹینڈر جمع کرانے اور**  
**کھولنے کی تاریخ میں توسیع کا نوٹس**

بھاول اشاعت محکمہ خوراک، حکومت سندھ کے ٹینڈر نوٹس برائے خریداری بارداتہ (جیوٹ اور PP بیگز) جو سندھ کے بڑے اخبارات میں مورخہ 3 اور 4 فروری 2016ء کو شائع ہوا تھا اور جسکی تصحیح مورخہ 10 فروری 2016ء کو شائع ہوئی تھی، ٹینڈر دستاویزات جمع کرانے اور پیشکشیں کھولنے کی تاریخ میں SPPRA روز کے مطابق حسب ذیل توسیع کی جاتی ہے:

نمبر شمار	تفصیلات	جمع کرانے کی آخری تاریخ / وقت	پیشکشیں کھولنے کی تاریخ / وقت
1	جیوٹ بیگز کی 6667 بیلز (ہر بیلز میں 100 کلوگرام کے 300 بیگز)	02-03-2016	02-03-2016
2	PP بیگز کی 16000 بیلز (ہر بیلز میں 50 کلوگرام کے 1000 بیگز)	02-03-2016	02-03-2016

اشتبہ کی دیگر تمام شرائط و ضوابط یکساں رہیں گی۔

دستخط..... **سیکشن آفیسر (وہیت)**  
 محکمہ خوراک، حکومت سندھ

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SAY NO TO CORRUPTION