

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Regional Directorate of Food, Karachi.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Transportation
- 4) TENDER NUMBER No: A/c (F-1) / Annual Tender-2011-12 / 2011 dt 20/4/2011
- 5) BRIEF DESCRIPTION OF CONTRACT Transportation of wheat from interior to Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE No estimated work
- 8) ENGINEER'S ESTIMATE (For civil works only) N.A.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) up to 28-02-2012
- 10) TENDER OPENED ON (DATE & TIME) 10-05-2011 at 2.30 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 62
- 12) NUMBER OF BIDS RECEIVED 32
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All participants Present
- 14) BID EVALUATION REPORT (Enclose a copy) Copy attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER List attached
- 16) CONTRACT AWARD PRICE As mentioned at Sr. No: 7, no estimated work.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). List of successful bidders attached.

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Deputy Director Food, Karachi.

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

Yes No

21) ADVERTISEMENT :

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

Yes
No

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

Yes
No

22) NATURE OF CONTRACT

Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Copy attached

Yes No

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

Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
(Method of open competitive bidding was used)

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

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

Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes No

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

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy) *Not applicable*

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?
As there is no estimated work, there is no advance payment.

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

No

Yes	
No	

39) Date of Award of Contract: *12-05-2011*

Signature & Official Stamp of Authorized Officer

[Handwritten Signature]

DEPUTY DIRECTOR, (D)S
KARACHI REGION
KARACHI.

FOR OFFICE USE ONLY

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

Statement Showing Party Wise No of Tender Forms Issued for the year 2011-12,
opened on 10-05-2011

S.No	Name of Participant	No of Tenders	Date
1	Kohisar Enterprises	4	07-05-2011
2	Noorani Traders	5	"
3	Khadim Hussain & Co.	1	"
4	Abu Hafeez Traders	1	"
5	Shadab Movers	1	09-05-2011
6	Rana Rashid Ali Khan & Co.	3	"
7	Saleem Sheikh	1	"
8	Aftab Cotton ginner	1	"
9	Dileep Kumar	4	"
10	S.D. Enterprises	7	"
11	Rano Khan Jiskani & Co.	7	"
12	Allied & Co.	2	"
13	Naveed Enterprises	3	"
14	Waqar Rahim Awan	1	"
15	Vehdani Enterprises	3	"
16	Asoomal Transport Contractor	2	"
17	Golden Transport Contractor	1	"
18	Sursubz Enterprises	1	"
19	Mehran Transport Contractor	4	"
20	Khadim Hussain T. Contractor	1	"
21	Chandra Enterprises	1	"
22	Noor Rice Mills	1	"
23	Abdullah Khan Lakhir	1	"
24	Muhammad Anwar	1	"
25	Sharja Trading Co.	3	"
Downloaded from Website			
26	Airgate	1	09-05-2011
27	Airgate	1	"
Total		62	

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TENDER RECEIPT

TRANSPORTATION

A/C (F-I)/Transportation Tender/2011-12

Dated of Submission:

Time: PM:

Issued in favour of M/s

on Cash Receipts for Rs. 2000/= (Rupees Two Thousand Only) non refundable vide cash

Receipt No.....

**ASSISTANT ACCOUNTS OFFICER (F)
KARACHI REGION**

“A” Name of Signature of Contractor

“B” Rubber Stamp

“C” Full name in Capital letter of Person(s) signing.

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

“F” whether the firm is Registered firm or Un-Registered partnership firm

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KARACHI FOOD REGION
TENDER FORM

SCHEDULE OF WORK 2011-12

HANDLING AND TRANSPORTATION OF INDIGENOUS WHEAT FROM VARIOUS
DISTRICT TO ALL PR CENTRE/GODOWNS OF KARACHI REGION
THROUGH WEIGH BRIDGE

DESCRIPTION OF WORK

Handling and transportation of Indigenous wheat from any Wheat Procurement Center (WPC), Provincial Reserve Centre (PRC)/Godowns of given District to Karachi Region. The wheat is to be lifted from the specified centre Godowns of the district in Karachi Region. The contractor shall have to lift correct number of bags with weight on 100% weight basis from dispatching ends after satisfaction of quality and quantity and weight from dispatching centers and deliver the same to the Incharge P.R.Centre / Godowns of Karachi through weighbridge. The contractor is fully responsible for all enroute shortages and other losses in transit and the same will be recovered from his bills/security deposit and or as arrears of Land Revenue. The item(s) of work or any part thereof can be suspended / withdrawn / terminated any time without assigning any reason(s) therefore no claim whatsoever shall be entertained in this behalf. The contractor will also be responsible for quality and weight.

Rate should be quoted a per bag of 101 Kilograms gross from any center / PRC of District to any PRC / Godowns in Karachi Region as shown against each including the loading/unloading stacking inside the centre / godown at a level upto 15 to 18 bags high, collection of sweeping stitching of torn / slack bags with cost of sutlie etc. the weight of bardana will not be chargeable towards transportation charges.

S.No	Name of District / Region	No of Trucks to be Provided	Security Deposit (Rs)	Rate Offered (Rs)
Hyderabad Region				
1.	Hyderabad	30-50	50,00,000	
2.	Dadu	30-50	50,00,000	
3.	Bolhari (PRC)	30-50	50,00,000	
4.	Badin	30-50	50,00,000	
5.	Thatta	30-50	50,00,000	
Sukkur Region				
1.	Sukkur	30-50	50,00,000	
2.	Ghotki	30-50	50,00,000	
3.	Khairpur	30-50	50,00,000	
4.	Naushehro Feroze	30-50	50,00,000	
5.	S.Benazirabad	30-50	50,00,000	
Larkana Region				
1.	Larkana	30-50	50,00,000	
2.	Shikarpur	30-50	50,00,000	
3.	Jacobabad	30-50	50,00,000	
Mirpurkhas Region				
1.	Mirpurkhas	30-50	50,00,000	
2.	Sanghar	30-50	50,00,000	
3.	Tharparkar	30-50	50,00,000	

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

Pay order No.....dated for Rs.....

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

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

Signature of the Tenderer..... Dated:.....

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TERMS AND CONDITIONS OF TENDERS FOR THE YEAR 2011-12

1. This tender form and the schedule(s) should be signed with the name of persons and Firms Rubber stamp, with Registration No.
2. The tender shall be submitted in the tender form and the attached schedule(s) duly and properly filled.
3. Parties/contractors who have not performed satisfactory work and have failed in fulfilling their contractual obligations with the Department shall not be eligible to compete in this tender.
4. The tender should be in sealed cover addressed to the Deputy Director Food Karachi Region, Karachi and be sent either through registered post or handed over in person in the office of the Deputy Director Food, Karachi. It should be ensured that the tenders sent through registered post must reach the office of the Deputy Director Food, Karachi well within the time and date of its submission as notified.
5. Incomplete tenders(s) schedule(s) shall not be entertained, any condition or alteration, cutting of words or figures, erasing and insertion of any remarks on the tender form(s) schedules(s) will not be accepted and such tenders shall be rejected.
6. Offers once submitted shall not be allowed to be withdrawn. In case any offer is withdrawn, the losses, if any, that may accrue to Government by such withdrawal shall be payable by the party/firm concerned.
7. The tenderer shall have to enclose a pay order of any schedule Bank for the sum fixed for Security Deposit, separately for each District in respect of Indigenous wheat as per schedule(s) towards earnest money duly pledged in favour of Deputy Director Food, Karachi. The earnest money will be adjusted towards the Security Deposit fixed as per/for schedule(s). The earnest money of un-successful tenderers will be returned.
8. Rate should be quoted both in figures and in words in the schedule-attached with this Tender form.
 - (i) In case of transportation of wheat one District / Centre will be allowed to one registered party only but more than one District/Centre can also be allowed which will be at the sole discretion of Deputy Director Food, Karachi.
 - (ii) The rates should be inclusive of all charges like loading/unloading of wheat bags, cost of material specified in the schedule(s) under the description of work and taxes, and nothing shall be paid by the department except the Octroi Charges. The contractor shall be duty bound to work after normal hours and on Sunday/Holiday for which no overtime charges/double the normal rate on any account shall be payable by the Department.
 - (iii) The contractor shall provide adequate Labour and the required No. of trucks daily but not less than that prescribed in the attached schedule of work at each center as per Schedule, as and when demanded for handling and transportations of Food grains. In case the contractor fails to provide adequate labour and required number of trucks, the work shall be got done from the

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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 in all circumstance with out fail. The Department shall however, be entitled to get the work done simultaneously with other agency or the private transport company for that the approved transporter shall have no objection to it.

- (iv) The contractor shall load and unload the goods in his own presence or of his assignees(s) representative(s) etc. at all places and shall lift goods after his satisfaction of quality, quantity and weight from dispatching centers. The contractor shall be fully responsible for all enroute shortages or damages etc. and will be required to make good the loss by the replenishment or shall have to pay the cost. The recovery of cost of wheat shall be effected at Rs.2/= per K.g. over and above the Govt. issue rate prevailing at that time Rs. per kilogram of wheat including all charges. 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.
- (v) 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 re/stacked 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 if any shall be recovered from him.
- (vi) 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 tendered rates. The bags will be stacked in countable position.

PERIOD OF CONTRACT

9. The period of contract shall commence from the date of approval of rates or any other date as specified by the Deputy Director Food, Karachi and expire on 28-02-2012. The Deputy Director Food, Karachi may terminate the contract at any time without assigning any reason(s) thereof and without entertaining any claim or compensation to the contractor whatsoever. The Deputy Director Food, Karachi 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 Deputy Director Food, Karachi reserves all the rights to extend the period of contract or part thereof for a further period of 90 days, or other wise as envisaged under SPPR-2010.

SECURITY DEPOSIT

10. The earnest money in the shape of pay-order CDR etc. submitted at the time of tender will be adjusted towards the Security Deposit.

11. The Security Deposit is required to be paid in the shape of pay order to be drawn in favour of Deputy Director Food, Karachi Region, Karachi along with offer. The Security Deposit furnished as per terms and conditions of the contract shall be confiscated by the Deputy Director Food Karachi in full or part thereof for any breach of the provisions of the

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agreement by the contractor or person acting on his behalf, or against any outstanding dues or any loss or damage caused to Government. The Deposit will be refunded to the contractor after 3 (three) Calendar months of the date of expiry of the contract and on production of "NO DEMAND CERTIFICATE" from the District Food Controllers. The Refund may however be considered before the expiry of the contract, on merit. But this will be at the sole discretion of Deputy Director Food, Karachi.

SUBMISSION AND PAYMENT OF BILLS.

12. 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 bills) certified from the Incharge of the P.R.Centre / Godown about the correctness of the work done by the contractor. The District Food Controller before countersigning the bill(s) for payment should make himself sure that quantity certificates of both the dispatches and arrivals have been checked and the stocks arrived have been properly accounted for in the stock Registers at the Godowns. The District Food Controller after satisfying himself about the correctness of the stock received as per dispatch certificate will inform the dispatching end i.e. the District Food Controller for the qty, received at Karachi through the transport contractor from the particular centre / Godown with the support of the centre-wise. qty; acknowledge/ received at Karachi, monthly progressive total which also be intimated by him (i.e. the District Food Controller) to Deputy Director Food of the dispatching end and also to Deputy Director Food Karachi. 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 Assistant Accounts Officer Food of the Regional Office for further Scrutiny. The whole process of scrutiny by the District Food Controller should not take more than 3 (three) days. The Assistant Accounts Officer after necessary Scrutiny and appropriating budget will send the bills to Audit Branch for pre-audit. The Regional Audit Officer after pre/audit will submit the bills to the Deputy Director Food for necessary approval. After the payment is allowed, by the Deputy Director Food, the Assistant Accounts Officer (F) will issue crossed cheque(s) to the parties concerned immediately. The maintenance of record of transport bills claim will entirely rest with the Assistant Accounts Officer (F) and he will be responsible for them.

AGREEMENT

13. After acceptance of the lowest rates, the successful party will be required to commence the work as directed and execute an agreement with the Government on Rs. 200/= (Rupees two hundred only) non-judicial stamp paper which will be supplied by the party within (7 days) seven days of the acceptance letter.

14. The Deputy Director Food, Karachi reserve the right to add or substitute any clause of the agreement in the interest of Government work and public utility.

15. The Deputy Director Food, Karachi operating the agreement may recover from the contractor as 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 unpaid bills, the Contractor shall pay the balance within the period specified by the Deputy

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Director Food, Karachi. In case of default the Government dues shall be recovered as arrears of Land Revenues.

16. If, any question, difference of opinion or objection whatsoever arises in connection with the operation or the managing of the terms and conditions of the agreement or any part thereof, or the rights, duties, liabilities of either party, the same inso-far as the decision for any such matter herein before provided for and has been so decided, or every such matter herein whether its decision 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 to such person as may be appointed in this behalf by the Director, Deputy Secretary Additional Secretary or Secretary Food to the Government of Sindh and his decision shall be final and binding. Deduction of money if any awarded in such arbitration shall be recoverable in respect of the matter as referred.

17. IMPOSITION OF PENALTIES BY DEPUTY DIRECTOR FOODKARACHI

- a. The Deputy Director Food, Karachi shall impose a penalty on the Transport Contractor up to a maximum of Rs. 25000/= for any one failure for the following reasons.
 - i) Improper, unsatisfactory or untimely execution of work assigned to the Transporter.
 - ii) Non-supply of services as and when required.
 - iii) If required number of trucks not provided as per instructions of Deputy Director Food, Karachi.
- b. The 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 to him by the Department.
 - 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 colludes 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 Deputy Director Food, Karachi or attempt to do so, become insolvent or any insolvency proceeding etc. have already been or is commenced against him.

us

18. 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, Karachi 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.

19. 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.

DECLARATION

20. I/We have read/got read, the above terms and conditions other clauses and have fully understood the meaning of the tender form and description of work in the attached schedule(s) and have affixed my/our signature/thumb impression hereunder in token of my/our consent to perform the job on the given conditions severally and jointly.

21. In witness thereof, the said parties have hereunto set their hands the day and year as written above.

Signature of the Contractor
with Rubber Stamp.

Business Address

Telephone No:

REGIONAL DIRECTORATE OF FOOD KARACHI REGION KARACHI.

NO: A/C (F-I) Annual Tender-2011-12/2011

Dated: 20th April, 2011

ANNUAL TENDER NOTICE.

Sealed tenders are invited from the firms / contractors and interested parties for the transportation of Wheat from various Districts of Hyderabad, Sukkur, Larkana, Mirpurkhas Regions to all Godowns/PRCs of Karachi with related labour works viz: Loading / Un-loading, Collection of grains, Fumigation for the period ending 28.02.2012.

The Tender Forms and details of works / services can be obtained from the office of the under-signed along with terms and conditions of the contract on cash payment of Rs.2000/- (Rupees Two Thousand only) as fee (Non-refundable) for each Tender Form during the office hours up to **09-05-2011** or can be down loaded from the web site of Food Department www.food.GOS.Pk and Sindh Government web site www.sindh.gov.pk. (In such case the pay order of equal amount as a cost of Tender Form shall however be accompanied with the bids).

The last date for submission of Tenders will be **10-05-2011** till 2.00 P.M. The Tenders should reach in the office of the Deputy Director Food Karachi Region, 2nd Floor Shafi Courts Building, Merewether Road, Civil Lines Karachi by post / courier service or presented by party which will be opened on **10-05-2011** at 2.30 P.M in presence of the parties or their representatives who wish to be present. No Tender Form shall be issued on the date of opening of the tenders.

For tendering the rates, following terms and conditions may also be fulfilled.

1. The parties should fill in tender form for each District / work separately.
2. The successful bidders will have to furnish a personal Surety Bond of Rs.20.000 million, on Judicial Stamp Paper of Rs.500/- for each District in case of transportation of wheat.
3. Each tender should be accompanied with Bid Security of Rs 50,00,000/= (5.000 Million) in case of transportation in the form of CDR to be pledged in the name of Deputy Director Food Karachi Region.
4. The rate per bag of 101 kg gross should be quoted in the words as well as in figures.
5. Incomplete and conditional offers shall be rejected.
6. The tender received after due date and time will not be entertained.
7. The other terms and conditions and the details of works and the amount of Security Deposit in each case are shown in the statement attached with the tender form which can be obtained from the office of the undersigned.

Cont'd on Page-2

0347/3532970
Rashed
BALP
20/4/11
R&I InCharge
Advertisement Section
Information Department
Govt. of Sindh, Karachi

Recy I.P. Dt. No. 20/4/11

8. The envelope should invariably bear the word "TENDERS".
9. The Bidder who wish to undertake the work also have to attach with the application an statement of his Bank Account for last three years / Financial stability Certificate obtainable from Scheduled Bank and Income Tax Certificate issued by Income Tax Department.
10. That the bidder shall submit a certificate of having at least three years experience of the relevant work.
11. That the bidder will not have any criminal cases against him and involved in any defalcation case.
12. That if the bidder is a Firm, a Registration Certificate with the concerned Government Department shall also be provided, with the names of the partners and their postal addresses (Permanent as well as present).
13. That a list of the trucks if owned by the bidders, shall be furnished with photo copies of documents showing ownership of Trucks.
14. That a proper official / residential address, along with Telephone No. Cell No, attested photo copy of Computerized National Identity Card in respect of the bidder shall be provided.
15. That a certificate from the Administrator of the area shall be furnished to the effect that the applicant is not a government servant neither student nor a convicted person.
16. Three Specimen signatures in triplicate duly attested in respect of the bidder.
17. The contractor shall be solely responsible for the all enroute shortages or damages etc and will be required to make the loss good by replenishment or shall have to pay the cost. The recovery of cost such shortages shall be effected with penalty at Rs.2/- per Kg over and above the government issue rate prevailing at that time including all charges or open market rate whichever is higher. This cost can be recovered from, the running bills / pending bills / Security Deposits or as arrears of Land Revenue and no counter claim will be entertained at later stage.
18. The Procuring agency may reject all or any bids or proposals at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of Sindh Public Procurement Rules-2010.

The other terms and conditions as envisaged under SPPRA Rule-2010 will be applicable on the contracts.


DEPUTY DIRECTOR FOOD
KARACHI REGION

Cont'd on Page-3

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Copy to:-

1. The Director Information (Advertisement) Information Department Karachi along with seven copies of the Tender Notice for Publication in the Daily news papers, "Kawish", "Jang" & "Dawn", once only.
2. The Secretary IT Government of Sindh Karachi for information with a request to kindly order to place the above Tender Notice on the website of Government of Sindh (www.sindh.gov.pk) the Food Department website www.Food.GOS.Pk, immediately which will remain on website till the closing date of the notice (copy of transport and labour work tender form enclosed).
3. The Managing Director, Sindh Public Procurement Regulatory Authority, Government of Sindh Karachi for necessary action and placement of above tender notice on authority's website www.pprasindh.gov.pk (copy of transport and labour work tender form enclosed).
4. The Director Food Sindh, Karachi for favour of information.
5. The Budget and Accounts Officer, Food Department, Karachi.
6. The Deputy Director Food Hyderabad, Sukkur, Larkana and Mirpurkhas Regions for information and necessary action.
7. Notice Board.

20/4/19
Sindh Public Procurement
Regulatory Authority
Block-S. 4-A,
Sindh Secretariat, Karachi

DEPUTY DIRECTOR FOOD
KARACHI REGION.
OFF: Tel: 021-35685583
OFF: Fax: 021-35623126

D: Tenders and Wheat Crop 2010-11-1

(104)

20/4/19

DAWN THURSDAY APRIL 21, 2011

REGIONAL DIRECTORATE OF FOOD KARACHI REGION, KARACHI

NO: A/C (F-I) Annual Tender-2011-12/2011

Dated: 20th April, 2011

ANNUAL TENDER NOTICE

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Tender forms and details of works / services can be obtained from the office of the undersigned along with terms and conditions of the contract on cash payment of Rs. 2000/- (Rupees Two Thousand only) as fee (Non-refundable) for each Tender Form during office hours upto 09-05-2011 or can be downloaded from the website of Food Department www.food.gps.gov.pk and Sindh Government website www.sindh.gov.pk. (In such case the pay order of equal amount as a cost of tender form shall however be accompanied with the bids).

The last date for submission of tenders is 10-05-2011 till 2.00 P.M. The tenders should reach the office of the Deputy Director Food Karachi Region, 2nd Floor Shaif Courts Building, Mareweather Road, Civil Lines Karachi by post / courier service or presented by party which will be opened on 10-05-2011 at 2.30 P.M. in presence of the parties or their representatives who wish to be present. No tender form shall be issued on the date of opening of the tenders.

For tendering the rates, following terms and conditions may also be fulfilled:

1. The parties should fill in tender form for each district / work separately.
2. The successful bidders will have to furnish a Personal Surety Bond of Rs. 20,000 million, on non-judicial stamp paper of Rs. 500/- for each district in case of transportation of wheat.
3. Each tender should be accompanied with Bid Security of Rs. 50,00,000/- (5,000 Million) in case of transportation in the form of CDR to be pledged in the name of Deputy Director Food Karachi Region.
4. The rate per bag of 101 kg gross should be quoted in the words as well as in figures.
5. Incomplete and conditional offers shall be rejected.
6. The tender received after due date and time will not be entertained.
7. The other terms and conditions and the details of works and the amount of Security Deposit in each case are shown in the statement attached with the tender form which can be obtained from the office of the undersigned.
8. The envelope should invariably bear the word "TENDERS".
9. The bidders who wish to undertake the work will also have to attach with the application a statement of his Bank Account for the last three years / financial stability certificate obtained from Scheduled Bank and Income Tax Certificate issued by Income Tax Department.
10. The bidder shall submit a certificate having at least three years experience of the relevant work.
11. The bidder should not involve in any criminal cases and involved in any defalcation case.
12. If the bidder is a Firm, a Registration Certificate with the concerned Government Department shall also be provided, with the names of the partners and their postal addresses (permanent as well as present).
13. A list of the trucks, if owned by the bidders, shall be furnished with photo copies of documents showing ownership of Trucks.
14. A proper official / residential address, along with Telephone No, Call No, attested photo copy of Computerized National Identity Card in respect of the bidder shall be provided.
15. A certificate from the Administrator of the area to the effect that the applicant is not a government servant neither student nor a convicted person shall be furnished.
16. Three specimen signatures in triplicate duly attested in respect of the bidder.
17. The contractor shall be solely responsible for the all enroute shortages or damages etc and will be required to make the loss good by replenishment or shall have to pay the cost. The recovery of cost such shortages shall be effected with penalty at Rs. 2/- per Kg over and above the government issued rate prevailing at that time including all charges or open market rate whichever is higher. This cost can be recovered from the running bills / pending bills / Security Deposits or as arrears of Land Revenue and no counter claim will be entertained at later stage.
18. The Procuring Agency may reject any or all bids or proposals at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of Sindh Public Procurement Rules-2010.

The other terms and conditions as envisaged under SPPRA Rule-2010 will be applicable on the contracts.

DEPUTY DIRECTOR FOOD
KARACHI REGION

Off. Tel: 021-35685583 — Fax: 021-35623126



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Ma. 2
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- 8- لفافے پر واضح طور پر لفظ "ٹینڈر" کی صراحت ہونی چاہئے۔
- 9- ٹینڈر میں شرکت کے خواہشمند بولی دہندہ کو درخواست کے ہمراہ شیڈول بیک سے جاری کردہ گزشتہ دو سالوں کا بینک اسٹیٹمنٹ / مالی اسٹیٹمنٹ اور آگم ٹیکس ڈپازیشن کی جانب سے جاری کیا گیا آگم ٹیکس سرٹیفکیٹ منسلک کرنا ہوگا۔
- 10- بولی دہندہ کو متعلقہ کام کے کم از کم تین سالہ تجربے سے متعلق سرٹیفکیٹ جمع کرنا ہوگا۔
- 11- بولی دہندہ کیلئے ضروری ہوگا کہ اس کے خلاف کسی قسم کا ٹیکس نہ ہو اور وہ کسی مقدمے میں بھی ملوث نہ ہو۔
- 12- بولی دہندہ کے فرم ہونے کی صورت میں، متعلقہ سرکاری جگہ کی جانب سے جاری کردہ رجسٹریشن سرٹیفکیٹ اور پائرنڈ کے نام اور ان کے ڈاک کے پتے (مستقل اور موجودہ) فراہم کرنے ہوں گے۔
- 13- بولی دہندہ کی زیر ملکیت فرس (آگروں) کی فہرست اور دستاویزات کی نقول جن میں فرس کی ملکیت ظاہر کی گئی ہو۔
- 14- بولی دہندہ کا دفتری / رہائشی پتہ، ٹیلیفون نمبر، سیل نمبر، کمپیوٹر پر ڈیجیٹل شناختی کارڈ کی مصدقہ فوٹو کاپی فراہم کرنی ہوگی۔
- 15- علاقے کے ایگزیکٹو ایجنٹ کی جانب سے اس بات کا سرٹیفکیٹ کہ درخواست دہندہ سرکاری ملازم، طالب علم اور سزا یافتہ نہیں۔
- 16- بولی دہندہ کے دستخطوں کے تین عدد تصدیق شدہ نمونے۔
- 17- مال کی ترسیل کے دوران کسی قسم کی شارٹج یا نقصان کی ذمہ داری پوری طرح کنٹریکٹر پر ہوگی، مال کی گمشدگی کی صورت میں اس کی جگہ مال یا اس کا معاوضہ ادا کرنا ہوگا۔ اسکی گمشدہ گندم کے حادثے کی وصولی ڈی۔کلو۔Rs:21 روپے سے زائد یا اس وقت حکومت کی جانب سے جاری کردہ نرخ بشمول تمام چارجز یا اوپن مارکیٹ میں اس وقت کے زیادہ سے زیادہ نرخ کے حساب سے وصول کیے جائیں گے۔ یہ رقم رنگ بڑا پینڈنگ بلز / ایکوری ڈپازٹس یا لینڈ ریونیو کے بلایا جات میں سے مہیا کی جائے گی اور بعد میں اس حوالے سے کسی بھی قسم کی شکایات نہ رجور نہیں لائی جائیں گی۔
- 18- سندھ پبلک پروکیورمنٹ ریگولیشنز 2010 کی متعلقہ سٹوشن کے تحت پروکیورنگ ایجنسی پیشکش یا پروپوزل کی قبولیت سے قبل کسی بھی مرحلے پر کسی یا تمام پیشکشوں یا پروپوزلز کو مسترد کر سکتی ہے۔

ٹپنی ڈائریکٹر فوڈ
کراچی ریجن
فون دفتر: 021-35685583
فیکس دفتر: 021-35623126

INF-KRY:No.1300/11

ریجنل ڈائریکٹوریٹ آف فوڈ کراچی ریجن کراچی

No:A/C(F-I)Annual Tender-2011-12/2011 Dated: 20-04-2011

سالانہ ٹینڈر نوٹس

28-02-2012 کو ختم ہونے والے عرصے کیلئے مختلف ڈسٹرکٹس حیدرآباد، سکھر، لاڑکانہ اور میرپور خاص ریجن سے کراچی میں واقع تمام گوداؤں/PRCs تک گندم کی ٹرانسپورٹیشن اور اس سے متعلق لیورس یعنی لوڈنگ/ان لوڈنگ، اناج کی وصولی، ٹرمینیکیشن فرمز/کنٹریکٹرز اور دلچسپی رکھنے والی پارٹنوں سے سربمہر ٹینڈر مطلوب ہیں۔

ٹینڈر فارمز اور کام / خدمات سے متعلق دیگر تفصیلات مع کنٹریکٹ کے قواعد و ضوابط ٹینڈر فیس فی ٹینڈر فارم - Rs.2000/ (دو ہزار روپے صرف) (ناقابل واپسی) کی نقد ادائیگی پر 09-05-2011 تک دوران اوقات کار دفتر زیر دستخطی سے حاصل کیے جاسکتے ہیں یا فوڈ ڈپارٹمنٹ کی ویب سائٹ www.food.gos.pk اور حکومت سندھ کی ویب سائٹ www.sindh.gov.pk سے بھی ڈاؤن لوڈ کیے جاسکتے ہیں (تاہم ایسی صورت میں ٹینڈر فارم کی قیمت کے مساوی رقم کا پے آرڈر پیشکشوں کے ہمراہ جمع کرنا ہوگا)

ٹینڈر مزید کرانے کی آخری تاریخ 10-05-2011 دن 2:00 بجے تک ہے جو بذریعہ ڈاک / گوریٹر سروس یا بذات خود دفتر ڈپٹی ڈائریکٹر فوڈ کراچی ریجن، 2nd فلور شیخ کورٹس بلائنگ، میری ویڈ روڈ، سول لائنز کراچی کو موصول ہوجانے چاہئیں، موصول شدہ ٹینڈر 10-05-2011 کو دن 02:30 بجے پارٹنوں یا ان کے مجاز نمائندوں کی موجودگی میں کھولے جائیں گے، ٹینڈر رکھنے کی تاریخ کو ٹینڈر فارم جاری نہیں کیے جائیں گے۔

ٹینڈر رنگ کیلئے نرخ درج ذیل قواعد و ضوابط کے تحت دینے ہوں گے:

- 1- پارٹنوں کو ٹینڈر فارم میں ہر ضلع / کام کی علیحدہ مراحت کرنا ہوگی۔
- 2- کامیاب بولی دہندگان کو - Rs.500/ روپے مالیت کے تصدیقی اسٹامپ پیپر ہر ڈسٹرکٹ کیلئے برائے گندم کی ٹرانسپورٹیشن - Rs.20,000/ ملین کا پرنٹل شیورٹی بانڈ دینا ہوگا۔
- 3- ٹرانسپورٹیشن کی صورت میں - Rs.50,00,000/ (5,000 ملین) کی بڈجیٹری بٹل CDR جو ڈپٹی ڈائریکٹر فوڈ کراچی ریجن کے حق میں جاری کیا گیا ہو، ہر ٹینڈر کے ہمراہ منسلک کرنا ہوگا۔
- 4- نرخ 101K کے نیچے کے حساب سے الفاظ اور نمبروں دونوں میں درج ہونے چاہئیں۔
- 5- بائبل اور مشروط پیشکشیں مسترد کر دی جائیں گی۔
- 6- سفرہ تاریخ اور وقت کے بعد موصول ہونے والے ٹینڈرز ریگور نہیں لائے جائیں گے۔
- 7- دیگر قواعد و ضوابط، کام کی تفصیل ٹینڈر فارم میں دیکھی جاسکتی ہے اور یہ فارم دفتر زیر دستخطی سے حاصل کیا جاسکتا ہے۔

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روزنامہ نوائے وقت کراچی (3) 22 اپریل 2011ء

- (8) لفافہ پرواضح طور پر "ٹینڈر" کے الفاظ درج ہونے چاہئیں۔
- (9) ٹینڈر گزاروں کو درخواست کے ہمراہ گزشتہ تین سال کے بینک اکاؤنٹ کے گوشوارے / بینک سرٹیفکیٹ اور انکم ٹیکس سرٹیفکیٹ منسلک کرنے ہوں گے۔
- (10) بولی دہندگان کو متعلقہ کام کا کم از کم تین سالہ تجربہ کار سرٹیفکیٹ پیش کرنا ہوگا۔
- (11) بولی دہندہ کسی مجرمانہ مقدمہ یا نااہل ہونے کے مقدمہ میں ملوث نہ ہو۔
- (12) فرم ہونے کی صورت میں متعلقہ سرکاری محکمہ کارپوریشن سرٹیفکیٹ بھی پیش کرنا ہوگا اور پائرنٹز اور ان کے عارضی مستقل پتے بھی درج کرنے ہوں گے۔
- (13) لڑکوں کی فہرست متعلقہ بولی دہندہ کی ملکیت کا دستاویزی ثبوت بھی پیش کرنے ہوں گے۔
- (14) بولی دہندہ کا دفتری / رہائشی پتہ مندرجہ ذیل فون اور سیل نمبر اور کمپیوٹر اینڈ قومی شناختی کارڈ کی تصدیق شدہ کاپی داخل کرانی ہوگی۔
- (15) علاقہ ایڈمنسٹریٹر کا ایک سرٹیفکیٹ پیش کرنا ہوگا کہ درخواست گزار سرکاری ملازم / طالب علم یا سزا یافتہ فرد نہیں۔
- (16) بولی دہندہ کے دستخط کے تصدیق شدہ تین نمونے داخل کرانے ہوں گے۔
- (17) حتمی کارڈ راستہ میں سامان میں کمی یا نقصان کا ذمہ دار ہوگا اور سامان پورا کرنے یا قیمت ادا کرنے کا ذمہ دار ہوگا۔ کم ہونے والے سامان کی وصولی = 2/ روپے فی کلوگرام کی شرح سے جرمانہ کے ساتھ ہوگی اور قیمت اس وقت کے سرکاری نرخوں یا مارکیٹ نرخوں (جو بھی زیادہ ہو) پر وصول کی جائے گی۔ مذکورہ قیمت جاری ہوں / التوائی ہوں / زر ضمانت سے منہا کی جائے گی یا ٹینڈر پونینو واجبات کے طور پر وصول کئی جائے گی اور آخری مرحلہ پر کوئی بولی قابل غور نہ ہوگا۔
- (18) حکام مجاز کو سندھ پبلک پروکیورمنٹ ریولر مجریہ 2010ء کی متعلقہ شقوں کے تحت کسی ایک یا تمام بولیوں یا تجاویز کو قبولیت سے قبل مسترد کرنے کا اختیار ہوگا۔ دیگر شرائط و ضوابط ایس بی پی آ آر سے ریولر مجریہ 2010ء کے تحت معاہدہ پر نافذ العمل ہوں گی۔

..... و مستحفظہ

ڈپٹی ڈائریکٹر فوڈ

کراچی ریجن

INF/KRY-1300/2011

سالانہ ٹینڈر نوٹس

حیدرآباد سکس لاکھ ڈالرز کا میٹروپولیٹن ریجن کے مختلف اضلاع سے کراچی کے تمام گوداموں / بی آر سی ز کو 28 فروری 2012ء تک مدت کے لئے مندرجہ ذیل نقل و حمل مع لوڈنگ / ان لوڈنگ / تاج اکٹھا کرنے / فٹو میٹیشن کیلئے فرموں / ٹھیکیداروں اور خواہشمند پارٹیوں سے سربراہ ٹینڈر مطلوب ہیں۔

ٹینڈر فارم مع کام / سرورس کی تفصیلات اور شرائط و ضوابط = 2000 روپے (مبلغ 2 ہزار روپے صرف) (قابل واپسی) کی ادائیگی پر 9 مئی 2011ء تک کسی بھی دن اوقات کار کے دوران زیر دستخطی کے دفتر سے حاصل کیے جاسکتے ہیں۔ ٹینڈر فارم منگوانے کے لئے خورداک کی ویب سائٹ www.food.gos.pk اور حکومت سندھ کی ویب سائٹ www.sindh.gov.pk سے بھی ڈاؤن لوڈ کیا جاسکتا ہے۔ اس صورت میں ٹینڈر فیس بصورت پے آرڈر ٹینڈر کے ہمراہ منسلک کرنی ہوگی۔

ٹینڈر 10 مئی 2011ء کو دن کے 2:00 بجے تک وصول کیے جائیں گے۔ ٹینڈر ڈپٹی ڈائریکٹر فوڈ کراچی ریجن کے دفتر واقع سینٹ فلورڈینس کورٹس بلڈنگ 'میری ویڈر روڈ' سول لائینز کراچی میں دستی طور پر یا بذریعہ ڈاک / کویریئر سروس بھیجے جانے چاہئیں۔ ٹینڈر 10 مئی 2011ء کو دن کے ذمائی بجے خواہشمند ٹینڈر گزاروں یا ان کے نمائندوں کے درود کو ملے جائیں گے۔ ٹینڈر کھلنے کے دن کوئی فارم جاری نہیں کیا جائے گا۔

ٹینڈر داخل کرانے کے لئے مندرجہ ذیل شرائط و ضوابط پوری کرنی ہوں گی۔

- (1) پارٹیوں کو ٹینڈر فارم ہر ضلع / کام کے لئے علیحدہ پر کرنے ہوں گے۔
- (2) کامیاب بولی دہندگان کو گندم کی نقل و حمل کی صورت میں = 500 روپے کے جوڈیشل اسٹیپ پیپر پر 20,000 ملین روپے کا پوسٹل شیڈول بونڈ داخل کرانا ہوگا۔
- (3) ہر ٹینڈر کے ہمراہ نقل و حمل کی صورت میں = 50,00,000 روپے (پانچ ملین روپے) بصورت سی ڈی آر ہنام ڈپٹی ڈائریکٹر فوڈ کراچی ریجن منسلک کرنا ہوگا۔
- (4) فی 101 کلوگرام بوری کے نرخ الفاظ اور ہندسوں میں درج کرنے ہوں گے۔
- (5) بائیکل / مشروہ پیشکشیں مسترد کر دی جائیں گے۔
- (6) تاخیر سے موصول ہونے والے ٹینڈر قابل غور نہ ہوں گے۔
- (7) دیگر شرائط و ضوابط اور کاموں کی تفصیلات اور زر ضمانت کی رقم وغیرہ ٹینڈر فارم سے منسلک گوشوارے میں درج ہیں جو زیر دستخطی کے دفتر سے حاصل کیے جاسکتے ہیں۔



جمع 22 اپريل 2011ء

For personal pt.

10/2/21

ADF
DDF

ريجنل ڊائريڪٽوريٽ آف فوڊ ڪراچي ريجن ڪراچي

ساليانو ٽينڊر نوٽيس

مختلف ضلعن حيدرآباد، سکر، لاڙڪاڻو، ميرپورخاص، ريجن ۽ ٻي آر سي ٻولهاڙي (ضلع) ڄامشورو کان ڪراچي جي سمورن گدامن/ ٻي آر سيز تائين ڪنڪ جي ٽرانسپورٽيشن سان لاڳاپيل ليبر ورڪس، ٺهڙوڪ، لائيڊي گدامن تي لوڊنگ/ اپ لوڊنگ، اناج جي ڪليڪشن، فيوميگيشن ۽ ليبر ورڪس سميت 2012-02-28 جي پڄاڻي واري مدي تائين لاءِ فوڊ/ ليڪيڊارن ۽ دلچسپي رکندڙ پارٽين کان مهيند ٽينڊر گهريل آهن. ٽينڊر فارم ۽ ڪمن/ سرورسز جا تفصيل هيٺ صحيح ڪندڙ جي آفيس مان ليڪي جي شرطن ۽ شروطن سميت روڪ 2000 روپيا (ٻه هزار روپيا صرف) (ٽو ورڻ جوڳا) هر ٽينڊر فارم لاءِ ادا ڪرڻ تي 2011-05-09 تائين حاصل ڪري سگهجن ٿا يا فوڊ ڊپارٽمينٽ جي ويب سائيٽ www.sindh.gov.pk تان ڊائون لوڊ ڪري سگهجن ٿا. (ٽينڊر لاڳت جي رقم برابر ٻي حڪومت ويب سائيٽ www.foodsindh.gov.pk/open.htm ۽ سنڌ آرڊر واکس سان شامل ڪرڻو پوندو)

ٽينڊر جمع ڪرائڻ جي آخري تاريخ 2011-05-10 تي 2:00 وڳي منجهند تائين آڻي. ٽينڊر ڊپٽي ڊائريڪٽر فوڊ ڪراچي ريجن جي آفيس، سيڪنڊ فلور، شفيع ڪورٽس بلڊنگ، ميري ويڊر روڊ، سول لائينز ڪراچي ۾ ٿيڻال/ ڪورپوريشن سروس ذريعي يا هتوھت پهچڻ گهرجن. جيڪي 2011-05-10 تي 2:30 وڳي منجهند جو پارٽين يا انهن جي نمائندن جي رويرو ڪوليا ويندا. ٽينڊر ڪلڻ واري تاريخ تي ٽينڊر فارم جاري نه ڪيا ويندا.

ٽينڊرنگ آڱهن لاءِ هيٺ ڄاڻايل شرطن ۽ شروطن تي پورو لهڻو پوندو:

1. پارٽين کي هر ضلعي/ ڪر لاءِ ڌار ٽينڊر فارم پرتو پوندو.
2. ڪامياب واک ڏيندڙن کي 20,000 ملين روپين جو پرسنل سيڪورٽي بانڊ 500 روپين جي جڊيشل اسٽامپ پيپر تي هر ضلعي لاءِ ڌار پيش ڪرڻو پوندو. ڪنڪ جي ٽرانسپورٽيشن جي صورت ۾ 5.00 ملين ليبر ورڪ جي صورت ۾.
3. هر ٽينڊر سان واک سيڪورٽي 50,00,000 روپيا (5,000 ملين) ٽرانسپورٽيشن جي صورت ۾ سي ڊي آر جي صورت ۾ ڊپٽي ڊائريڪٽر فوڊ ڪراچي ريجن جي نالي شامل ڪرڻا پوندا.
4. اڳهه 101 ڪلوگرام جي پوري تحت انگن توڙي اکرن ۾ ڪٽڻ گهرجن.
5. نامڪمل ۽ شرطي اچون رد ڪيون وينديون.
6. جيڪي ٽينڊر مقرر تاريخ کانپوءِ وصول ٿيندا، تن تي غور نه ڪيو ويندو.
7. ڪمن جا ٻيا شرط ۽ شروطن ۽ هر ڪيس اسٽيٽمنٽ ۾ ڄاڻايل سيڪورٽي ڊپازٽ جي رقم ٽينڊر فارم سان شامل ڪئي وڃي، جيڪو هيٺ صحيح ڪندڙ جي آفيس مان حاصل ڪري سگهجي ٿو.
8. لغافي تي چئي نموني لفظ "ٽينڊر" لکڻ گهرجي.
9. واک ڏيندڙن کي انڊر ٽيڪ ڪرڻ چاهين ته سندن بئنڪ اڪائونٽ جي گذريل ٽن سالن/ فنانشل سرٽيفڪيٽ جي اسٽيٽمنٽ ڪنهن شيڊيول بئنڪ کان جاري ڪيل ۽ انڪر ٽيڪس ڊپارٽمينٽ جو جاري ڪيل انڪر ٽيڪس سرٽيفڪيٽ درخواست سان شامل ڪن.
10. واک ڏيندڙن کي گذريل ٽن سالن جي لاڳاپيل ڪم جي تجربي جو سرٽيفڪيٽ جمع ڪرائڻو پوندو.
11. واک ڏيندڙ ڪنهن به ڏوهي ڪيسن ۾ ملوث نه هئڻ گهرجي، نه ئي ڪنهن ڊيفليڪشن ڪيس ۾ ملوث هئڻ گهرجي.
12. جيڪڏهن واک ڏيندڙ فرم آهي ته لاڳاپيل سرڪاري ڊپارٽمينٽ سان رجسٽريشن جو سرٽيفڪيٽ به فراهم ڪرڻو پوندو، پارٽن جي نالن ۽ سندن ٿيڻال ايڊريس (مستقل ۽ موجوده) فراهم ڪرڻي پوندي.
13. واک ڏيندڙن جي مالڪي هيٺ ترڪن جي فهرست ترڪن جي مالڪي ظاهر ڪندڙ دستاويزن جي فوٽو ڪاپي سميت.
14. مڪمل آفيس/ رهائش جي ايڊريس، ساڻ ٽيليفون نمبر، موبائيل فون نمبر، ڪمپيوٽرائيزڊ قومي سڃاڻپ ڪارڊ جي تصديق ٿيل فوٽو ڪاپي سميت واک ڏيندڙ کي فراهم ڪرڻا پوندا.
15. علائقي ج ايڊمنسٽريٽر پارن سرٽيفڪيٽ ته درخواست ڏيندڙن نه سرڪاري ملازم آهي، نه شاگرد آهي ۽ نه ئي ڪن ڏوهي سرگرمي ۾ ملوث آهي.
16. ٽريڪل ۾ ٽي اسپيٽنمين صحيون واک ڏيڻ وارن جون تصديق ٿيل.
17. ليڪيڊار سمورين شارٽيج يا ڊيميٽر وغيره جو پاڻ ذميوار هوندو ۽ سندن خرچ خرچ تي سامان جو نقصان پري ڏيڻ جو ذميوار هوندو. شارٽيج جي رقم جي وصولي 2 روپيا في ڪلوگرام تحت ٿيندي ۽ مٿي ڄاڻايل سرڪاري پارن جاري ڪيل اڳهه ريت پريونگ سمورين چارجز سميت يا اوپن مارڪيٽ ريت تحت اوڳاڙيون وينديون. اهو اڳهه رننگ سليس/ پينڊنگ سليس/ سيڪورٽي ڊپازٽس يا لينڊ روينيو جي رويٽرس مان وصول ڪيو ويندو ۽ تاخير تي ڪابه دعويٰ قبول نه ڪئي ويندي.
18. پروڪيورنگ ايڄنسي ڪوبه يا سمورا واک يا پروپوزل واک يا پروپوزل جي اڳهه سان قبوليت واري وقت سنڌ پبلڪ پروڪيورنگ رول 2010 تحت رد ڪري سگهي ٿي.

ٻيا سمورا شرط ۽ شروطن آيس بي بي آر اي رولس 2010 تحت ليڪي تي لاڳو ٿيندا.

ڊپٽي ڊائريڪٽر فوڊ
ڪراچي ريجن

for transportation
of Interest Share

Name of Parties	Hyd	Dady	Balkari	Sukkur
1. Mehran T. Contt				
2. Raza Rashid Ali Khan				
3. Kabisar Enterprises				
4. Sun Subz Enterprises				
5. Deep Kumar				
6. Vendani Enterprises				
7. Wagar Raheem Awan				
8. Khadim Hussain & Co				
9. Salceem Sheikh				
10. H. Soomai T. Contt.				
11. Raza Khan Jissani				
12. Aflah Collam				
13. Khadim Hussain Contt.				
14. Allred & Co				
15. Sharjah Trading Co.		140		
16. Noor Rice Mill		133		
17. Airgate International				
18. Noorani Traders		129.77		
19. Abdullah Khan Lakhvi		150		

MO. Zaman
10/05/2011
Assistant Account Officer
Regional Audit Officer
Karachi Region.

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 12-05-2011 AT 2.30 P.M. TO SRUTLIZE THE RECORD/DOCUMENTS AND THE RATES OFFERED BY THE PARTIES DURING ANNUAL TENDER-2011-12, OPENED ON 10-05-2011.

The Regional Directorate of Food, Karachi / Procuring Agency invited bids from the interested parties for transportation of wheat from various Districts of interior Sindh to Karachi for the period up to 28-02-2012, vide this office tender notice No. A/C(F-I)/Annual Tender/2011-12/2011 dated 20-04-2011. The Tender notice was published in Daily "Dawn" dated 21-04-2011, daily "Naw-i-waqt" dated 22-04-2011, "Ibrat" dated 22-04-2011 and "Express" dated 23-04-2011. The tender was opened on the scheduled date and time i.e. 10-05-2011 at 2.30 p.m. Entire proceeding of bids were carried out in presence of all the members of the Procurement Committee.

In all 60-tender forms were issued by the Regional Directorate of Food, Karachi to various parties. Moreover, M/S Air Gate International, who did not purchased tender form from office, also participated on the tender form down loaded from the Sindh Govt./Food Department web sites.

The tenders were opened in presence of the committee members, whereas participants or their representatives were also present. The comparative statement was prepared on spot which was signed by all the members, as well as chairman of the committee.

The Committee discussed on the rates offered by the parties on 10-05-2011 for transportation of wheat from Various Districts of interior Sindh to Karachi, as well the rates offered during last bidding held on 29-03-2011 subsequently cancelled due to high rates, in comparison with the last two years rates and the position appeared is as under:-

S.NO	Name of Parties offered lowest rates on 10-05-11	District	Lowest Rate Offered on 10-05-2011	Lowest Rate Offered on 29-03-2011 Subsequently Cancelled	Approved Rate for the Year 2009-10	Approved Rate for the Year 2010-11
1	M/S Noorani Traders	Dadu	129.77	149.00	114.00	123.00
2	M/S Noorani Traders	Ghotki	160.77	161.00	99.40	109.30
3	M/S Rana Rashid Ali Khan	Khairpur	89	132.00	98.30	108.00
4	M/s Kohisar Enterprises	Naushahro Feroze	97.77	131.00	98.00	107.00
5	M/s Rana Rashid Ali Khan	Nawabshah	86	130.00	98.00	106.00
6	M/s Vedani Enterprises	Larkana	172	169.00	124.00	136.40
7	M/s Waqar Raheem Awan	Jacobabad	151	172.00	131.00	137.50
8	M/s Rana Rashid Ali Khan	Sanghar	94	140.00	95.00	104.00

Cont'd on Page-2

In view of above, the committee observed that offered rates for District Khairpur, Naushehro Feroze, Nawabshah (S. Benazirabad) and Sanghar have come up as lower than the last years approved rates and are appearing more economical, while the rates for District Dadu and Jacobabad are though higher than the last year's rates but up to reasonable ratio of increase below 10%. The committee further observed that the rates of District Larkana and Ghotki are appearing very high with ratio of 26% and 47% increase respectively.

It may however be mentioned that the contractors/parties who have offered lowest rates for District Larkana and Ghotki and Jacobabad, have given their written consent on voluntary basis, in the interest of Government work for reducing the rates up to Rs. 159.50 (for District Larkana), Rs. 130/- (for District Ghotki) and Rs. 149/- (for District Jacobabad). As such the position of rates, after reduction by three parties for Districts, Larkana, Ghotki and Jacobabad, and rates of other Districts in caparison with the last year's rates for the same Districts are as under.

S.NO	Name of Parties offered lowest rates on 10-05-11	District	Lowest Rate Offered on 10-05-2011	Rate Reduced by the Parties	Lowest Rate Offered on 29-03-2011	Approved Rate 2009-10	Approved Rate 2010-11	% of Increase
1	M/S Noorani Traders	Dadu	129.77	-	149.00	114.00	123.00	5.50
2	M/S Noorani Traders	Ghotki	160.77	130.00	161.00	99.40	109.30	18.93
3	M/S Rana Rashid Ali Khan	Khairpur	69.00	-	132.00	98.30	108.00	Decreased
4	M/s Kohisar Enterprises	Naushahro	97.77	-	131.00	98.00	107.00	Decreased
5	M/s Rana Rashid Ali Khan	Nawabshah	86.00	-	130.00	98.00	106.00	Decreased
6	M/s Vedani Enterprises	Larkana	172.00	159.50	169.00	124.00	136.40	16.93
7	M/s Waqar Raheem Awan	Jacobabad	151.00	149.00	172.00	131.00	137.50	8.36
8	M/s Rana Rashid Ali Khan	Sanghar	94.00	-	140.00	95.00	104.00	decreased


Cont'd on Page-3

In view of over all position, the committee observed that though the rates of District Larkana and Ghotki are still high as compared to the last year's rates but there are multiple reasons due to which the rates of these two Districts fluctuate from time to time, as discussed bellow:-

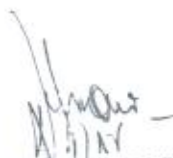
- (i) The diesel rates are increasing frequently, which has effected increase in rates of transportation.
- (ii) District Jacobabad and Ghotki are rice producing areas due to which the trucks in these Districts are not easily available and rates fluctuate speedily.
- (iii) The Wheat Procurement Centres are situated in far flung areas of District Ghotki and Larkana, out of the routes, due to which the trucks are booked by the contractors with higher fare charges.

Considering the above positions, the Committee recommend that the lowest rates offered by the parties for District Dadu (Rs.129.77), Ghotki (Rs. 130/=), Khairpur (Rs.89/=), Naushehro Feroze (Rs.97.77), S.Benazirabad (Rs.86/=), Larkana (Rs. 159.50), Jacobabad (Rs.149/=), and Sanghar (Rs.94/=) may be approved by the procuring agency.

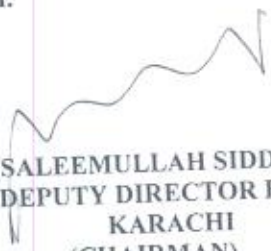

(WAHEED AHMED)
AAO / RAO (MEMBER)


(MAULA BUX BROHI)
STORAGE &
ENFORCEMENT
OFFICER KARACHI
(MEMBER)


(NOORUDDIN LARIK)
BUDGET & ACCOUNTS
OFFICER FOOD
(MEMBER)


(NAZAR HUSSAIN SHAHANI)
SECTION OFFICER (BUDGET)
S&GAD, KARACHI.
(MEMBER)


(AMANULLAH JUMANI)
ASSISTANT DIRECTOR FOOD KARCHI
(MEMBER)


(SALEEMULLAH SIDDIQUI)
DEPUTY DIRECTOR FOOD
KARACHI
(CHAIRMAN)

REGIONAL DIRECTORATE OF FOOD KARACHI REGION KARACHI

NO: A/C(F-I)/Tender 2011-12/2011/892

Dated: 12th May, 2011 17th

To,
M/s Waqar Raheem Awan,
H:No 01, Muslim Co-operative Society,
Military Road, Sukkur.

Subject: **APPROVAL OF RATE IN RESPECT OF TRANSPORTATION OF WHEAT TO KARACHI TENDER FOR THE YEAR 2011-12.**

Reference: Annual Tender opened on 10-05-2011 in presence of Procurement Committee.

The Transportation Rate of Rs. 149/= (Rupees One Hundred Fourty Nine Only) per bag of 101 Kgs gross for transportation of wheat from all WPCs/PRCs of District **Jacobabad** to all PRCs / Godowns of Karachi Region, as offered by you during tender process held on 10-05-2011 and subsequently reduced on voluntary basis.

You are therefore, directed to please provide a non-judicial stamp paper of Rs.200/= for execution of agreement with the Department.

[Signature]
**DEPUTY DIRECTOR FOOD
KARACHI REGION**

Copy forwarded to:-

1. The Director Food Sindh, Karachi.
2. The Budget & Accounts Officer, Food Karachi.
3. The Regional Audit Officer, Karachi.
4. The District Food Controllers South, East, Central, West & Malir, Karachi.

[Signature]
**DEPUTY DIRECTOR FOOD
KARACHI REGION**

D: Tender P:54

Received.

[Signature]
14/5/2011
17.5.11

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17/5/11

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17-5-2011

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17-5-11
16/5/2011

REGIONAL DIRECTORATE OF FOOD KARACHI REGION KARACHI

NO: A/C(F-I)/Tender 2011-12/2011 **1885**

Dated: 12th May, 2011 **12th**

To,
M/s Noorani Traders,
B-54, Street-12, Bath Island,
Clifton, Karachi.

Subject: **APPROVAL OF RATE IN RESPECT OF TRANSPORTATION OF WHEAT TO KARACHI TENDER FOR THE YEAR 2011-12.**

Reference: Annual Tender opened on 10-05-2011 in presence of Procurement Committee.

The Transportation Rate of Rs. **129.77** (Rupees One Hundred Twenty Nine & Paise Seventy Seven Only) per bag of 101 Kgs gross for transportation of wheat from all WPCs/PRCs of District **Dadu** to all PRCs / Godowns of Karachi Region, as offered by you during tender process held on 10-05-2011.

You are therefore, directed to please provide a non-judicial stamp paper of Rs.200/= for execution of agreement with the Department.

**DEPUTY DIRECTOR FOOD
KARACHI REGION**

Copy forwarded to:-

1. The Director Food Sindh, Karachi.
2. The Budget & Accounts Officer, Food Karachi.
3. The Regional Audit Officer, Karachi.
4. The District Food Controllers South, East, Central, West & Malir, Karachi.

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**DEPUTY DIRECTOR FOOD
KARACHI REGION**

Handwritten signature and date: 17/5/11

REGIONAL DIRECTORATE OF FOOD KARACHI REGION KARACHI
NO: A/C(F-1)/Tender 2011-12/2011/896

Dated: 12th May, 2011

To,
M/s Noorani Traders,
B-54, Street-12, Bath Island,
Clifton, Karachi.

Subject: **APPROVAL OF RATE IN RESPECT OF TRANSPORTATION OF
WHEAT TO KARACHI TENDER FOR THE YEAR 2011-12.**

Reference: Annual Tender opened on 10-05-2011 in presence of Procurement Committee.

The Transportation Rate of Rs. 130/= (Rupees One Hundred Thirty Only) per bag of 101 Kgs gross for transportation of wheat from all WPCs/PRCs of District **Ghotki** to all PRCs / Godowns of Karachi Region, as offered by you during tender process held on 10-05-2011 and subsequently reduced on voluntary basis.

You are therefore, directed to please provide a non-judicial stamp paper of Rs.200/= for execution of agreement with the Department.

DEPUTY DIRECTOR FOOD
KARACHI REGION

Copy forwarded to:-

1. The Director Food Sindh, Karachi.
2. The Budget & Accounts Office., Food Karachi.
3. The Regional Audit Officer, Karachi.
4. The District Food Controllers South, East, Central, West & Malir, Karachi.

DEPUTY DIRECTOR FOOD
KARACHI REGION

D: Tender P-52

17-5-2011

17/5/11
(3)

REGIONAL DIRECTORATE OF FOOD KARACHI REGION KARACHI
NO: A/C(F-I)/Tender 2011-12/2011 / 994

Dated: 12th May, 2011

125

To,

M/s Kohisar Enterprises,
Suite No: 207, Progressive Plaza,
Beaumont Road,
Civil Lines, Karachi.

Subject:

**APPROVAL OF RATE IN RESPECT OF TRANSPORTATION OF
WHEAT TO KARACHI TENDER FOR THE YEAR 2011-12.**

Reference: Annual Tender opened on 10-05-2011 in presence of Procurement Committee.

The Transportation Rate of Rs. 97.77/= (Rupees Ninety Seven & Paisa Seventy Seven Only) per bag of 101 Kgs gross for transportation of wheat from all WPCs/PRCs of District Naushehra Feroze to all PRCs / Godowns of Karachi Region, as offered by you during tender process held on 10-05-2011.

You are therefore, directed to please provide a non-judicial stamp paper of Rs.200/= for execution of agreement with the Department.

**DEPUTY DIRECTOR FOOD
KARACHI REGION**

Copy forwarded to:-

1. The Director Food Sindh, Karachi.
2. The Budget & Accounts Officer, Food Karachi.
3. The Regional Audit Officer, Karachi.
4. The District Food Controllers South, East, Central, West & Malir, Karachi.

**DEPUTY DIRECTOR FOOD
KARACHI REGION**

D-Tender P-53

17/5/11
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(3)

REGIONAL DIRECTORATE OF FOOD KARACHI REGION KARACHI

NO: A/C(F-I)/Tender 2011-12/2011

Dated: 12th May, 2011

To,

M/s Rana Rashid Ali Khan & Co,
Jhoi, District Sanghar.

Subject:

**APPROVAL OF RATE IN RESPECT OF TRANSPORTATION OF
WHEAT TO KARACHI TENDER FOR THE YEAR 2011-12.**

Reference:

Annual Tender opened on 10-05-2011 in presence of Procurement Committee.

The Transportation Rate of Rs. 86/= (Rupees Eighty Six Only) per bag of 101 Kgs gross for transportation of wheat from all WPCs/PRCs of District Nawabshah to all PRCs / Godowns of Karachi Region, as offered by you during tender process held on 10-05-2011.

You are therefore, directed to please provide a non-judicial stamp paper of Rs.200/= for execution of agreement with the Department.

DEPUTY DIRECTOR FOOD
KARACHI REGION

Copy forwarded to:-

1. The Director Food Sindh, Karachi.
2. The Budget & Accounts Officer, Food Karachi.
3. The Regional Audit Officer, Karachi.
4. The District Food Controllers South, East, Central, West & Malir, Karachi.

DEPUTY DIRECTOR FOOD
KARACHI REGION

D:Tender P:57

17/5/11

17-5-2011

17/5/11

REGIONAL DIRECTORATE OF FOOD KARACHI REGION KARACHI

NO: A/C(F-I)/Tender 2011-12/2011/853

Dated: 12th May, 2011

To,

M/s Rana Rashid Ali Khan & Co,
Jhol, District Sanghar.

Subject:

**APPROVAL OF RATE IN RESPECT OF TRANSPORTATION OF
WHEAT TO KARACHI TENDER FOR THE YEAR 2011-12.**

Reference: Annual Tender opened on 10-05-2011 in presence of Procurement Committee.

The Transportation Rate of Rs. 89/= (Rupees Eighty Nine Only) per bag of 101 Kgs gross for transportation of wheat from all WPCs/PRCs of District **Khairpur** to all PRCs / Godowns of Karachi Region, as offered by you during tender process held on 10-05-2011.

You are therefore, directed to please provide a non-judicial stamp paper of Rs.200/= for execution of agreement with the Department.

**DEPUTY DIRECTOR FOOD
KARACHI REGION**

Copy forwarded to:-

1. The Director Food Sindh, Karachi.
2. The Budget & Accounts Officer, Food Karachi.
3. The Regional Audit Officer, Karachi.
4. The District Food Controllers South, East, Central, West & Malir, Karachi.

D:Tender P:54

**DEPUTY DIRECTOR FOOD
KARACHI REGION**

17/5/2011

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MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 12-05-2011 AT 2.30 P.M. TO SRUTINIZE THE RECORD/DOCUMENTS AND THE RATES OFFERED BY THE PARTIES DURING ANNUAL TENDER-2011-12, OPENED ON 10-05-2011.

The Regional Directorate of Food, Karachi / Procuring Agency invited bids from the interested parties for transportation of wheat from various Districts of interior Sindh to Karachi for the period up to 28-02-2012, vide this office tender notice No. A/C(F-I)/Annual Tender/2011-12/2011 dated 20-04-2011. The Tender notice was published in Daily "Dawn" dated 21-04-2011, daily "Naw-i-waqat" dated 22-04-2011, "Ibrat" dated 22-04-2011 and "Express" dated 23-04-2011. The tender was opened on the scheduled date and time i.e. 10-05-2011 at 2.30 p.m. Entire proceeding of bids were carried out in presence of all the members of the Procurement Committee.

In all 60-tender forms were issued by the Regional Directorate of Food, Karachi to various parties. Moreover, M/S Air Gate International, who did not purchased tender form from office, also participated on the tender form down loaded from the Sindh Govt./Food Department web sites.

The tenders were opened in presence of the committee members, whereas participants or their representatives were also present. The comparative statement was prepared on spot which was signed by all the members, as well as chairman of the committee.

The Committee discussed on the rates offered by the parties on 10-05-2011 for transportation of wheat from Various Districts of interior Sindh to Karachi, as well the rates offered during last bidding held on 29-03-2011 subsequently cancelled due to high rates, in comparison with the last two years rates and the position appeared is as under:-

S.NO	Name of Parties offered lowest rates on 10-05-11	District	Lowest Rate Offered on 10-05-2011	Lowest Rate Offered on 29-03-2011 Subsequently Cancelled	Approved Rate for the Year 2009-10	Approved Rate for the Year 2010-11
1	M/S Noorani Traders	Dadu	129.77	149.00	114.00	123.00
2	M/S Noorani Traders	Ghotki	160.77	161.00	99.40	109.30
3	M/S Rana Rashid Ali Khan	Khairpur	89	132.00	98.30	108.00
4	M/s Kohisar Enterprises	Nausi ahro Feroze	97.77	131.00	98.00	107.00
5	M/s Rana Rashid Ali Khan	Nawabshah	86	130.00	98.00	106.00
6	M/s Vedani Enterprises	Larkana	172	169.00	124.00	136.40
7	M/s Waqar Raheem Awan	Jacobabad	151	172.00	131.00	137.50
8	M/s Rana Rashid Ali Khan	Sanghar	94	140.00	95.00	104.00

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In view of above, the committee observed that offered rates for District Khairpur, Naushehro Feroze, Nawabshah (S. Benazirabad) and Sanghar have come up as lower than the last years approved rates and are appearing more economical, while the rates for District Dadu and Jacobabad are though higher than the last year's rates but up to reasonable ratio of increase below 10%. The committee further observed that the rates of District Larkana and Ghotki are appearing very high with ratio of 26% and 47% increase respectively.

It may however be mentioned that the contractors/parties who have offered lowest rates for District Larkana and Ghotki and Jacobabad, have given their written consent on voluntary basis, in the interest of Government work for reducing the rates up to Rs. 159.50 (for District Larkana), Rs. 130/- (for District Ghotki) and Rs. 149/- (for District Jacobabad). As such the position of rates, after reduction by three parties for Districts, Larkana, Ghotki and Jacobabad, and rates of other Districts in comparison with the last year's rates for the same Districts are as under.

S.NO	Name of Parties offered lowest rates on 10-05-11	District	Lowest Rate Offered on 10-05-2011	Rate Reduced by the Parties	Lowest Rate Offered on 29-03-2011	Approved Rate 2009-10	Approved Rate 2010-11	% of Increase
1	M/S Noorani Traders	Dadu	129.77	-	149.00	114.00	123.00	5.50
2	M/S Noorani Traders	Ghotki	160.77	130.00	161.00	99.40	109.30	18.93
3	M/S Rana Rashid Ali Khan	Khairpur	89.00	-	132.00	98.30	108.00	decreased
4	M/s Kohisar Enterprises	Naushahro	97.77	-	131.00	98.00	107.00	decreased
5	M/s Rana Rashid Ali Khan	Nawabshah	86.00	-	130.00	98.00	106.00	decreased
6	M/s Vedani Enterprises	Larkana	172.00	159.50	169.00	124.00	136.40	16.93
7	M/s Waqar Raheem Awan	Jacobabad	151.00	149.00	172.00	131.00	137.50	8.36
8	M/s Rana Rashid Ali Khan	Sanghar	94.00	-	140.00	95.00	104.00	decreased

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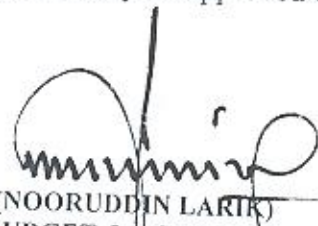
In view of over all position, the committee observed that though the rates of District Larkana and Ghotki are still high as compared to the last year's rates but there are multiple reasons due to which the rates of these two Districts fluctuate from time to time, as discussed bellow:-


- (i) The diesel rates are increasing frequently, which has effected increase in rates of transportation.
- (ii) District Jacobabad and Ghotki are rice producing areas due to which the trucks in these Districts are not easily available and rates fluctuate speedily.
- (iii) The Wheat Procurement Centres are situated in far flung areas of District Ghotki and Larkana, out of the routes, due to which the trucks are booked by the contractors with higher fare charges.

Considering the above positions, the Committee recommend that the lowest rates offered by the parties for District Dadu (Rs.129.77), Ghotki (Rs. 130/=), Khairpur (Rs.89/=), Naushehro Feroze (Rs.97.77), S.Benazirabad (Rs.86/=), Larkana (Rs. 159.50), Jacobabad (Rs.149/=), and Sanghar (Rs.94/=) may be approved by the procuring agency.

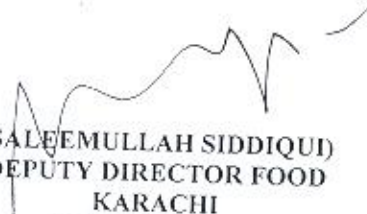

(WAHEED AHMED)
AAO/RAO (MEMBER)


(MAULA BUX BROHI)
STORAGE &
ENFORCEMENT
OFFICER KARACHI
(MEMBER)


(NOORUDDIN LARI)
BUDGET & ACCOUNTS
OFFICER FOOD
(MEMBER)


(NAZAR HUSSAIN SHAHANI)
SECTION OFFICER (BUDGET)
S&GAD, KARACHI.
(MEMBER)


(AMANULLAH JUMANI)
ASSISTANT DIRECTOR FOOD KARCHI
(MEMBER)


(SALEEMULLAH SIDDIQUI)
DEPUTY DIRECTOR FOOD
KARACHI
(CHAIRMAN)