



ADVANCE ACCEPTANCE

No.S.O.(Dev.)1(51)/WQLT/2010
GOVERNMENT OF SINDH
FOOD DEPARTMENT
Karachi, dated 24th March, 2011

To,

M/s G.K International,
Suite # 2, 5th Floor, Rimpa Plaza,
M.A.Jinnah Road,
KARACHI.

SUB: - **AWARD OF CONTRACT FOR PURCHASE OF MACHINERY / EQUIPMENTS.**

In pursuance of evaluation report and minutes of the Purchase Committee, dated 15-03-2011 the Competent Authority has been pleased to accept your bid offered under letter dated 15-03-2011, in response to the tender published on 13th February, 2011 for the purchase of Machinery / Equipments, for project titled "Construction of Wheat Quality Testing Laboratory" at SGG-III, Landhi, Karachi as per detail given as under:-

(fig: in Rupees)

S.#	ITEMS	QTY/UNIT	RATE	AMOUNT
PARTICULARS				
WHEAT QUALITY TESTING SECTION				
Locally purchased				
a)	Compartmental probe for sampling	1	66220	66220
b)	Grain spear type probe	6	5000	30000
c)	Hand magnifying glass (x10 magnification)	5	7722.8	38614
d)	Suction device (aspirator)	4	632960	2531840
e)	Pelican Grain Sampler	2	36980	73960
f)	Field type moisture meter	2	67940	135880
g)	Auger type sampler	1	98900	98900
a)	Analytical scale	1	351912	351912
b)	Bench Digital scale	2	274340	548680
c)	Floor Sealer	1	14000	14000
d)	Grain Counter	1	1189380	1189380
e)	Hanging Dial Scale	2	13500	27000
f)	Burrows Moisture Tester	1	331100	331100
Imported				
a)	Riffle Divider	1	101824	101824
b)	Boerne Divider	1	270900	270900
c)	Grain Sieve set for Wheat Quality	2	44376	88752
a)	Cox funnel	1	9804	9804
b)	Chronometer wt. kg / Hecto litre	2	89440	178880
Entomological Section				
Locally Purchased				
a)	Insect rearing jars 200 gm	100	165	16500
b)	Insect probe	2	500	1000
c)	Insecticidal hand sprayer	3	13000	39000
d)	Inspection Board	3	26000	78000
e)	Laboratory aspirator	3	7000	21000

f)	Insect collection Box	20	17000	340000
g)	Insect preservation Box	10	9320	93200
	Imported			
a)	Lamp attached with magnifying glass	5	11620	58100
b)	Stereo microscopic	2	136052	272104
c)	Binocular microscope	1	86500	86500
d)	Incubator with control temperature and humidity	1	91000	91000
e)	Laboratory ovens	1	125732	125732
	Equipment list for Insect Control Section			
	Locally Purchased			
a)	Knap sack sprayer	2	13000	26000
b)	Wheat barrow power sprayer	1	80000	80000
	Imported			
a)	Hydraulic sprayer	1	31000	31000
b)	Phosphine detection meter	1	7500	7500
c)	Methyl Bromide detection	1	16000	16000
d)	Heat sealing machine	1	5200	5200
e)	Hand sealer	2	4250	8500
f)	Fogger	1	474720	474720
g)	Desiccators	6	4400	26400
h)	Phosphine generation assembly	1	52500	52500
i)	Phosphine Fumigation mask	2	4850	9700
	Equipment list for Insect Rearing Section			
	Locally purchased			
a)	Insect rearing jars 400 gm	5	2750	13750
b)	Insect resistances monitoring assembly	2	53500	107000
	Imported			
a)	Incubator	2	380000	760000
	TOTAL			8928052
	G.S.T. 17%			1517769
	GRAND TOTAL			10445821

(Total amount in word is rupees, Ten Million four hundred forty five thousands eight hundred twenty one only).

The above acceptance is subject to 10% Security Deposit in case of registered firm which may please be furnished in shape of call Deposit / Pay Order, within 03 days of this acceptance and also affix adhesive stamps of the agreement at Rs.0.3% of the value of the contract, failing which the Agreement / Contract will be cancelled at your risk and expenses.

By the issue of this acceptance the Agreement / Contract is concluded between you and the purchaser and will however be governed as per condition laid down in the SPPR-2010. Formal Agreement / contract will follow.

Please acknowledge receipt.


(SYED RAZIUDDIN)
SECTION OFFICER (DEV)

c.c. to:-

- ✓ The Director Industries, Sindh, Karachi.
- ✓ The Director, Sindh Public Procurement Authority.
- ✓ P.S. to Secretary Food, Government of Sindh, Karachi.
- ✓ P.S. Additional Secretary Food, Government of Sindh, Karachi.

**GOVERNMENT OF SINDH
FOOD DEPARTMENT**

**AGREEMENT/CONTRACT
SPPRA RULE-2010**

1. **Contract No. & Date:** SO(DEV.)-1(51)/WQTL/2010
dated 06th April 2011
2. **Name & Address of Contractor:** Mr. Kashif, Proprietor,
M/s G.K International,
Suite # 2, 5th Floor, Rimpa Plaza,
M.A. Jinnah Road,
KARACHI.
3. **Contractor's Tender No. & Date :** NIL, dated 15-3-2011.
4. **Ref: Advance A.T No:** No.S.O.(Dev.)1(51)/WQLT/2010
DATED 19-3-2011.
5. **Condition of Contract:** As contained laid down in SPPRA Rules-2010
6. **Particulars of the store:** As given below.

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GRAND TOTAL				10445821

N.B.

The above price is on the basis of free delivery to the consignee end including all taxes duties, Octroi and sale tax etc. all over Sindh, with comprehensive one year warranty. General terms and conditions applicable, as per SPPRA RULES, 2010.

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Date of Delivery

45 working days after signing of Contract.

Inspection call may be sent to Inspection Authority seven days before the date when the inspection is required, failing this actual date of inspection or 3 days after receipt of inspection call which ever is earlier, will be considered the date of offering the stores for inspection.

8. Place of Delivery:

Wheat Quality Test Laboratory
at SGG-III, Landhi, Karachi, at District Food
Controller, Malir Karachi.

9. Name & Address of Consignees: Food Department Sindh, Karachi

10. PARTICULARS GOVERNING THE SUPPLY:

11. Despatch Instructions:

The stores shall be delivered free to consignee end by rail / road (trucks) as per **Clause-8**. Any loss due to delay in delivery of stores to the consignee will be on supplier's account.

12. Inspection Authority:

Director of Industries (Inspection Wing), Govt. of Sindh, Industries Department, Karachi in association with representative of Food Department viz. (Section Officer (DEV) and consignee or his Authorized officer or any other officer Authorized by the Government.

13. Inspection Officer:

Deputy Director (Inspection), Directorate of Industries, Govt. of Sindh, Karachi or an officer acting on his behalf.

14. Place where to be inspected:

At the contracting premises / Godowns.

Note:

Please intimate the Inspection officers (Inspection Authority) as per Clause-12) in writing well in time under advice to this office as and when the stores are ready for inspection.

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15. Payment:


(4)

- a. 95% payment will be made by the Accountant General Sindh, Karachi against Inspection Certificate and proof of dispatch of stores fully covered by warranty in the name of Section Officer, Development, Government of Sindh. Balance 5% will be paid by the Accountant General Sindh, Karachi on production of receipt of consignee, supported by receipted Inspection Note.

OR

100% payment on receipted Inspection Note duly signed by the inspection authority and acknowledgement of the consignee without insurance.

- b. Part payment against part supply is allowed.
- c. Year of payment **2010-2011**.

16. **Special Instructions:**

- a. The supplier shall dispatch the stores under warranty cover endorsed in favour of **Section Officer, (Dev) Government of Sindh, Karachi**, if payment is demanded in terms of Clause 15(a) above.
- b. The supplier should note that if the store inspected and released by the Inspection Officer is rejected by the consignee on checking at **the time of receipt of the store**, the matter shall be referred to Inspection Authority. If it is concluded by Inspection Authority that rejection is justified in terms & conditions of the contract the store shall stand rejected and shall be removed and replaced by the supplier at his own cost and expenses, risk and cost failing which the stores shall be re-purchased at his risk and expenses.
- c. **Liquidated Damages:** The Food Department, Government of Sindh, Karachi reserves the right to accept late deliveries and grant extension of time in delivery for such period as it deems fit in case of delay in the delivery. However, any extension so granted may be subject to payment of liquidated damages @ 2% per month or part thereof of the value of the delayed goods which shall be recoverable from the suppliers. The supplier will ensure to provide Technical demonstration /performance of the specified goods to the concerned staff.
- d. The supplier within two days after issuance of this contract should submit a certificate to the effect that the store supplied by them are brand new and are absolutely free from any material and manufacturing defect and are in conformity with the specification as stipulated in the contract.

- e. The conditions of contract shall stipulate that failure on the part of the parties to perform their obligation 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.
- f. The contractor is required to issue "Acknowledgement" in favour of Food Department, immediately through Fax No. 99211986 on receipt of this Contract.
- g. Cheque from payment officer. in case he fails subsequent payment may be held in abeyance.
- h. The contractor shall keep the Food Department well informed with the supply position through Fax No. 99211986.
- i. All the supplies must be completed within the stipulated delivery period. In case your failure adhere to the stipulated delivery period, this Department reserves the right to forfeit the Security Deposit and purchase the stores from any other sources on your risk and expenses without any notice to you. Excess amount, if any, on account of re-purchase will be recovered from you in addition to other penalties imposed, if any.

NOTE:

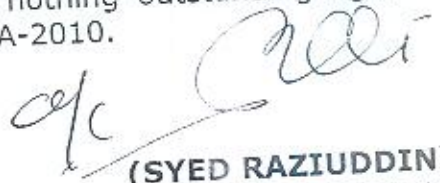
All relevant conditions / clauses of Sindh Purchase Manual 91 including the clause 48 prohibiting the subletting contracts shall be applicable to this contract.

17. Security Deposit:

Obtained Security Deposit of **Rs. One Million** Call Deposit No. 426627 dated 01st April, 2011 issued from MCB Gulshan-e-Jamal Branch equivalent to 10% of the contract value (excluding GST amount) in favour of Section Officer (Dev) Food Department, Government of Sindh, Karachi in shape of Pay order, Call deposit or Bank Guarantee.

The Security Deposit will be returned on submission of consignee's last receipt showing that the store had been received in full strictly in accordance with the contract specification, and that there was nothing outstanding against the firm. It shall be governed under Rule 39 of SPPRA-2010.


(Kashif M.K. Rana)
Contractor / Supplier
(NTN.NO. 2528745-1)


(SYED RAZIUDDIN)
SECTION OFFICER (Dev)
SYED RAZI UDDIN
Section Officer (Development)
Food Department
Govt. of Sindh, Karachi.

C.C to :-

1. Accounts Officer, Office of the Accountant General Sindh, Hassan Square, Karachi.
2. District Food Controller, Malir, Karachi:

He should keep in touch with the Industries Department as well as Contractor to ensure prompt inspection and supply of stores within prescribed delivery period. He is further directed to furnish position of receipt of stores from contractor on Fax No. 99211986 without fail, and ensure proper Security of the store.



3. Inspection Authority: Director Industries (Inspection Wing), Government of Sindh, Industries Department Karachi.
4. Regional Head: Karachi.
Directorate of Sindh Food:
5. Inspection Officer: Deputy Director (Inspection), Directorate of Industries, Govt. of Sindh, Karachi.
6. Income Tax Officer: The Commissioner, Income Tax, Karachi.
7. Contractor Name Address:
 - (i) Mr. Kashif M.K. Rana, Proprietor, M/S. G.K International, Suite # 2, 5th Floor, Rimpa Plaza M.A. Jinnah Road, **KARACHI.**
 - (ii) Suite # 04 Bounding No. 50-C 21st Comm Street Phase II Ext: DHA Karachi. (NTN.NO. 2528745-1)

