

MINUTES OF THE PURCHASE COMMITTEE MEETING
HELD ON 06th JUNE, 2013

The meeting of Purchase Committee was held to consider and decide Tender opened on 21.05.2013, regarding Fumigation service "ON PERFORMANCE BASIS", as per working paper circulated vide notice of meeting dated 04.06.2013.

The following attended the meeting:-

-In Chair

1. **Mr. Muhammad Naseer Jamali,**
Additional Chief Secretary,
Food Department,
Government of Sindh,
Karachi.
2. **Mr. Talib Hussain Magsi,**
Director,
Food Department,
Government of Sindh,
Karachi.
3. **Mrs Ayesha Abro,**
Deputy Secretary, (Resources)
Finance Department,
Government of Sindh,
Karachi.
4. **Dr. Akhlaque Ahmed,**
Principal Scientific Officer,
Pakistan Agriculture Research Council,
Government of Pakistan,
Karachi.
5. **Mr. M. Khalid Kaim Khani,**
Additional Director (F&A),
Food Department,
Government of Sindh,
Karachi.
6. **Mr. Abdul Aziz Channa,**
Deputy Secretary (Technical),
Agriculture Department,
Government of Sindh,
Karachi.
7. **Mr. Musarrat Mukhtar**
Deputy Director (Industries)
Industries Department,
Government of Sindh,
Karachi.

2. Opening the discussions, the Chairman welcomed the participants and apprised them that the Department, will procure 1.300 Million Tons wheat out of current Crop-2013 against the target fixed by Government. The Department is also holding carry over wheat stocks of more than 55,000 tons as such increasing total availability to 1.355 Million tons valuing to **Rs 40.650 billion** approximately. Currently due to bumper wheat crop in the country and overall carry over wheat stocks coupled with the low open market rates. As such until the market forces allow release of wheat, it is expedient to take all the precautionary measures for the safety & security of the Government wheat stocks till their clearance from the godowns. The committee was apprised that the department does not have expertise for

fumigating the wheat stocks to get fumigating work through technical personal for giving guarantee for security of inside & outside of stocks.

3. The Committee was informed that tender for fumigation of wheat stocks by providing all the required services as well as stores by firm itself "ON PERFORMANCE / RESULT ORIENTED BASIS". Accordingly the tender was floated in accordance of SPPRA Rules, (Technical & Financial Proposals) the Technical Proposals, which was opened on 21.5.2013 in the presence of parties / firms. However, the said proposals have been forwarded under letter dated 22.5.2013 at **Annexure-(i)** to Director PARC/GSRL/GQTL, Karachi, to accord necessary technical evaluation. So far financial proposals will remain in custody of the Food Department till the receipt of Technical Evaluation Report. However, the PARC furnished evaluation report vide letter dated 27.5.2013 at **Annexure-(ii)** and recommended to following firms/companies out of four firms, as "Technically qualified", The same were also placed before the committee for necessary decisions. Simultaneously Dr.Akhlaque Ahmed (PSO PARC) have briefed the Committee about the existing system as well as the evaluation report.

- (i) M/s Pakistan Fumigation Corporation, Karachi.
- (ii) M/s Adeel Pesticide & Manufacturing CO.

4. The Purchase Committee have opened Financial Proposals only of two above named firms / Companies. As such two sealed envelopes of Financial Proposals were returned to dis-qualified firms / bidders by the Committee during the meeting, as per SPPRA Rules 46-2(h) under letter dated 6.6.2013 (**Annexure-III**). Accordingly the comparative statements was also placed before the committee for appropriate decisions (**Annexure-IV**).

5. The position of financial proposals opened on 6.6.2013 emerged as under :-

Component	Break-up	M/s Adeel Pesticide Manufacturing-rate offered.	M/s Pakistan Fumigation Corporation-rate offered
i. Fumigation of Wheat Stocks with Aluminium Phosphade Tablet @ 3 Tablets per M3 imported from China inside the godown.	-Fumigation sheets sealing. -Sand with cotton Bags -Delta Methrine with delivery syt. -Phosphine Tablets -Transportation and labour charges. -Service Charges -GST @16% -PARC Supervision charges TOTAL	-Rs.05.00 p ton -Rs.10.00 p ton -Rs.09.00 p ton -Rs.33.00 p ton -Rs.15.00 p ton -Rs.13.00 p ton -Rs.13.00 p ton -Rs.10.00 p ton -Rs.108.00 p. tons	-Rs. Nil -Rs.08.00 p ton -Rs.10.00 p ton -Rs.35.00 p ton -Rs.23.00 p ton -Rs.18.00 p ton Rs.25.00 p ton -Rs.10.00 p ton -Rs.129.00 P.ton
ii. The wheat stocks stored outside the warehouses (open) with Aluminium Phosphade Tablets/Methyl Bromide(CH3Br)(Tarpaulins will be provided by the Food Department)	-Fumigation sheets sealing/Tarp.stit. -Sand with cotton Bag -Delta Methrine with delivery syt. -Phosphine Tablets/Methyl Bromide -Transportation and labour charges -Service Charges -GST @ 16% -PARC Supervision charges TOTAL	-Rs.10.00 p ton -Rs.10.00 p ton -Rs.10.00 p ton -Rs.42.00 p ton -Rs.16.00 p ton -Rs.11.00 p ton -Rs.15.00 p ton -Rs.10.00 p ton Rs.124.00 ton	-Rs. Nil -Rs.08.00 p ton -Rs.10.00 p ton -Rs.35.00 p ton -Rs.23.00 p ton -Rs.18.00 p ton -Rs.25.00 p ton -Rs.10.00 p ton -Rs.129.00 P.ton


Note:- The above offered rates including taxes, 16% GST and Rs.10/- per ton "As Service Charges" by PARC.


6. However, in meeting held on 06.06.2013, the Committee therefore decided to :-


- a, Award Contract to M/s Adeel Pesticide & Manufacturing Co. being lowest bidder at the rate of **Rs.108/-** per ton (Rupees One hundred eight only) inside godowns and **Rs.124/-** per ton (Rupees One hundred twenty four only) outside (open) including 16% GST, Taxes and Rs.10/- per ton "As Service Charges" by PARC, with all required materials / stores offered in the tender and shall


be fumigated of wheat stocks stored of various districts of Karachi/Hyderabad/Mirpurkhas/Sukkur/Larkana Regions.

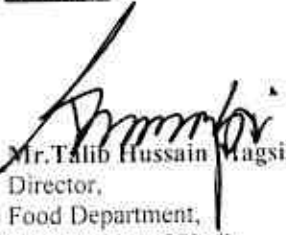
- b, The company shall be responsible to all the terms & conditions of the tender as well as agreement including guarantee of safety of wheat stocks for Nine months including rodent control.
 - c, Monthly inspection of stocks shall be carried out jointly by a team consisting of representatives of company, Food Department & Pakistan Agriculture Research Council, and certificate of satisfaction shall be issued by PARC.
 - d, Payment shall be made to the Company/Firm subject to verification through next Inspection report received from Committee as discussed in sub para (c).
 - e, Company shall be responsible for warranty of Nine months that in the event of noticing unsatisfactory results, they are bound to re-fumigate at its own expenses without charging any extra cost to the department.
7. The meeting ended with the vote of thanks to and from the Chairs.


Mr. Musarrat Mukhtar,
Deputy Director
(Industries),
Industries Department,
Government of Sindh,
Karachi.



Mr. Abdul Aziz Channa,
Deputy Secretary (Technical),
Agriculture Department,
Government of Sindh,
Karachi.


Mr. M. Khalid Kaim Khani,
Additional Director (F&A),
Food Department,
Government of Sindh,
Karachi.


Dr. Akhlaque Ahmed,
Principal Scientific
Officer, (PARC),
Government of Pakistan,
Karachi.


Mr. Talib Hussain Magsi,
Director,
Food Department,
Government of Sindh,
Karachi.

Mrs Ayesha Abro
Deputy Secretary,
Finance Department
Government of Sindh,
Karachi.


Mr. Muhammad Naseer Jamali,
Additional Chief Secretary,
Food Department,
Government of Sindh
Karachi.

**COMPERATIVE STATEMENT IN RESPECT OF FINANCIAL PROPOSALS, OF FUMIGATION OF WHEAT STOCKS
OPENED ON 6TH JUNE, 2013 BY THE PURCHASE COMMITTEE**

Component	Break—up	M/s Adeel Pesticide Manufacturing-rate offered.	M/s Pakistan Fumigation Corporation-rate offered	Last year approved rate :-	
				M/s Adeel Pesticide Manufacturing Co.	
Fumigation of Wheat Stocks with Aluminium Phosphate Tablet @ 3 Tablets per M3 imported from China inside the godown.	-Fumigation sheets sealing	-Rs.05.00 p ton	-Rs Nil	Rs.105 per ton (Rupees one hundred five only per ton)	M/s Adeel Pesticide Manufacturing Co.
	-Sand with cotton Bags	-Rs.10.00 p ton	-Rs.08.00 p ton		
	-Delta Methrine with delivery syt	-Rs.09.00 p ton	-Rs.10.00 p ton		
	-Phosphate Tablets	-Rs.33.00 p ton	-Rs.35.00 p ton		
	-Transportation and labour charges	-Rs.15.00 p ton	-Rs.23.00 p ton		
	-Service Charges	-Rs.13.00 p ton	-Rs.18.00 p ton		
	-GST @16%	-Rs.13.00 p ton	-Rs.25.00 p ton		
	-PARC Supervision charges	-Rs.10.00 p ton	-Rs.10.00 p ton		
	TOTAL	-Rs.108.00 p. tons	-Rs.129.00 P.ton		
	The wheat stocks stored outside the warehouses (open) with Aluminium Phosphate Tablets/Methyl Bromide(CH3Br)(Tarpaulins will be provided by the Food Department)	-Fumigation sheets sealing/Tarp.sit	-Rs.10.00 p ton		
-Sand with cotton Bag		-Rs.10.00 p ton	-Rs.08.00 p ton		
-Delta Methrine with delivery syt		-Rs.10.00 p ton	-Rs.10.00 p ton		
-Phosphate Tablets/Methyl Bromide		-Rs.42.00 p ton	-Rs.35.00 p ton		
-Transportation and labour charges		-Rs.16.00 p ton	-Rs.23.00 p ton		
-Service Charges		-Rs.11.00 p ton	-Rs.18.00 p ton		
-GST @ 16%		-Rs.15.00 p ton	-Rs.25.00 p ton		
-PARC Supervision charges		-Rs.10.00 p ton	-Rs.10.00 p ton		
TOTAL		-Rs.124.00 P.ton	-Rs.129.00 P.ton		

* The above bid offered for fumigation of wheat stocks inside godowns and outside(open) at Karachi /Hydrabad/Mirpurkhas/Sukkur/Larkana Regions.

** The above bid offered for fumigation of wheat stocks inside godowns and outside(open) at Karachi /Hydrabad Regions only .

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]



NO.BA-III/Food/Fumigation/2012-13
GOVERNMENT OF SINDH
FOOD DEPARTMENT
 Karachi dated the 22nd May:2013

To,

The Director,
 GSRI/GQTL/Manager (PATCO),
 Karachi University,
 @Karachi.

Subject:- TENDERS FOR TECHNICAL PROPOSALS FOR FUMIGATION OF WHEAT STOCKS.

I am directed to refer to the subject noted above.

The department invited of tender in respect of fumigation of wheat stocks "On Performance Basis" the following parties/firms have participated in the tenders open on 21.5.2013@3:00 pm, however, the Technical Proposals are sent herewith at Annexure-(i,ii,iii & iv) for evaluation.

- | | |
|---|----------------------------------|
| 1. M/s Pakistan pest control. | 2. M/s Adeel Pesticide & MFG Co. |
| 3. Star Industries Pest Control Services. | 4. M/s Pakistan Fumigation Co. |

It is therefore requested to accord necessary technical evaluation in each case, so as the department can place the same before Purchase Committee (Three Secretaries) for further deciding the bids.


 (NOORUDDIN LARIK)
 BUDGET & ACCOUNTS OFFICER

C.C:-

1. The P.S.to Additional Chief Secretary Food Sindh, Karachi.
2. The P.A. to Director Food Sindh, Karachi.


 23-5-13
DR. AKHLAQ AHMAD
 Principal Scientific Officer
 Grain Storage Research Institute
 SARC, Pak. Agr. Res. Council
 Karachi University Campus



ANNEXURE 'H'
GRAIN STORAGE RESEARCH INSTITUTE
PAKISTAN AGRICULTURAL RESEARCH COUNCIL

F.No.4-1/2011/S.Food/GSRI/37)

27th May, 2013

Budget & Accounts Officer
Food Department,
Government of Sindh,
KARACHI

For Perusal pt:
30/5/13

AS/PT

30/5

Subject: **Tenders for Technical Proposals for Fumigation of Wheat Stocks**

I have been directed to refer to your letter No. BA-III/Food/Fumigation/2012-13 dated 22nd May, 2013 on the subject cited above, regarding technical evaluation of participating firms for fumigation of wheat stock in Sindh on the basis of information providing by the firms in the submitted annexed documents. The summary of the scrutiny is presented in Annexure-I.

It is evident that M/s Star Industries Pest Control Services is not capable for fumigation of huge quantity stock they fumigated only 428 M.T rice in 2013. Their registration from Department of Plant Protection will be expired in 11-06-2013.

M/s Pakistan Fumigation Corporation and M/s Adeel Pesticide & MFG Co. are capable for undertaking large scale fumigation. They have valid registration certificates from department of Plant Protection and sufficient experience and infra structure.

M/s Pakistan Pest Control does not fulfill the technical requirements and their registration from Department of Plant Protection has already expired on 21-04-2013.

Recommendation:

It is therefore, recommended that M/s Pakistan Fumigation Corporation and M/s Adeel Pesticide & MFG Co. should be considered as technically qualifying for fumigation of wheat stock in Sindh.

(Dr. Akhlaq Ahmad)
Principal Scientific Officer

SOUTHERN-ZONE AGRICULTURAL RESEARCH CENTRE

Karachi University Campus, Karachi, 75270 Pakistan

Ph: 92-21-99261555, 99261662, Fax: 92-21-99261561

E-mail: qqt1_parc@yahoo.com

For Perusal pt:
30/5/13



ANNEXURE III

No: BA-III/FOOD/FUMIGATION/2012-13
GOVERNMENT OF SINDH
FOOD DEPARTMENT
Karachi, dated the 6th June, 2013

To,


1. M/s Pakistan Pest Control,
4th Fl/65 Noor Chamber,
Robson Road (Opposite Allahwala Market),
Karachi. Ph.#021-32639899
2. M/s Star Industries,
Pest Control Services,
Room No.332, 3rd Floor, Trade Aven
Hasrat Mohani Road,
Karachi.
Ph:# 021-32413932.

Subject :- TENDER FOR FUMIGATION.

I am directed to refer to your Technical / Financial offers submitted on 21.5.2013 on the subject noted above and to state that your firm have not Technically qualified ,as per report of PARC vide their letter No.F.No.4-1/2011/S.Food/GSRI/371 dated 27-05-2013 your Financial Proposals has been returned by the Purchase Committee during the meeting held on 06-06-2013 at 3.00 pm, as per Provision of SPPRA Rules,46-2(h).

(Enclosed Financial Proposal).


S (NOORUDDIN LARIK) 6/6/13
Budget & Accounts Officer

For Review
Please. 

ADP


6/6

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6/6/2013

LIST OF PARTICIPATION FOR PURCHASE COMMITTEE MEETING HELD ON
06-06-2013 AT 3.00 PM.

S.NO.	NAME	DESIGNATION	SIGNATURE
1.	Talib Hussain Maggi	Director Food	
2.	DR. AKHLAD AHMAD	P.S.O (PARE)	
3.	MUSARRAT MOHTAR	Deputy Director (Genl)	
4.	Abdul Aziz Channa	Deputy Secretary	
5.	NOOR-UDDIN LALE	SAO FOOD	
6.	M. Khalid Kaim Khan	AD (F&A)	
7.	Ayesha Akbar	DS (Resources II)	
8.	MUHAMMAD JAWED	DEPL. EST. & L	
9.	Fekun Akbar	Secy. Services	
10.	M. Anwarul Haque	P.F.C.	
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			



For copy of
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m/s
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card

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No. BA-III/Food/Fumigation Service/2012-13
GOVERNMENT OF SINDH
FOOD DEPARTMENT

Karachi dated the 17-05-2013.

TENDER FORM
(FUMIGATION SERVICE)

Date of submission: 21.5.2013 OR 24.05.2013 OR 29.05.2013
Time of receipt of Tender: 2:30 P.M
Time of opening of Tender: 3:00 P.M

Issued in favour of Messrs: Pakistan Pest Control through
Challan for Rs.2000.00 (Two thousand only) Non-refundable deposited vide Challan
No. Y-108 dated 17-05-2013 in State Bank of Pakistan.


BUDGET & ACCOUNTS OFFICER
Budget & Accounts Officer Food
Government of Sindh
Karachi.

Tender Form / schedule is submitted duly filled in ~~and~~ the terms of conditions read / Not read, understood and signed under seal.

"A" Name of Signature of Contractor: Sayib Anwar


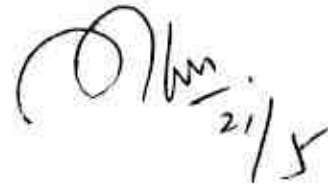
"B" Rubber Stamp: _____

"C" Full name in capital letter of person(s) signing: SAYIB ANWAR

"D" Full name & registered address of the firm PAKISTAN PEST CONTROL
which the person(s) represents: 61 DUNLOP CHAMBER, KARACHI

"E" The capacity in which the tender is signed on
On behalf of the firm: MANAGER

"F" Whether the firm is registered firm or un-registered
Partnership firm REGISTERED



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**GOVERNMENT OF SINDH
FOOD DEPARTMENT**

TENDER FORM FOR FUMIGATION OF WHEAT STOCKS
No: BA/III/FUMIGATION/2012-13

Tenders are invited for fumigation of wheat stocks and spraying of godowns against flying and creeping insects, and rodents, using registered chemicals duly approved by concerned department of the Provincial / Federal Governments under the terms & conditions contained herewith.

The tenderer shall be required to treat godowns, wheat stocks, bardana etc. stored therein using approved safe pesticides.

The bidder, shall be required to fumigate commodities and spray godowns inside / outside, walls & floor as may be required at the following region of the districts:-

Region.	Karachi	Hyderabad	Mirpurkhas	Sukkur	Larkana
SGG-I,II & III at Malir		i.Hyderabad ii.Dadu iii.Bolhari iv.Thatta	i.Mirpurkhas ii.Sanghar iii.Mithi	i.Sukkur ii.Ghotki iii.Khairpur iv.N.S.Feroze v.Shaheed B.Abad	i.Larkana ii.Shikarpur iii.Jacobabad

(Any additional location may be included during the validity of this contract.)

- (i) The bidder shall be required to complete fumigation in a timely manner not exceeding two weeks to complete one store with all equipment removed from the area once job is completed to allow access to the commodities.
- (ii) The successful bidder shall be required to provide on site all necessary material and chemical, skilled labour & transport for the completion of the work which shall include fumigant tablets, pesticides, polythene sheets, sealing machine & sand bags of (5" x 36" or any required size), equipments for spraying, labour etc.
- (iii) (The spray shall be based / carried out on surface area rather than volume of warehouse of such godowns and that Food Department shall be allowed access to all chemicals fumigation sheets Phosphide gas measurement as well as relative Quality Control Equipments.
- (iv) The rate shall be quoted per metric tone of wheat including jute bags (gross weight) all-inclusive of all expenses related to the required service, including cost of material viz. fumigant tablets / pesticides / spraying chemicals / polythene sheets etc. of prescribed specification as at (ii) above and its transportation and accommodation of personnel and equipment at the locations mentioned above.

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- (v) The firm/company already under take the fumigation work in the Food Department for Last year, they shall provide Performance/No Dues Certificate " from authority of execute agreement.
 - (vi) The bidder shall be required to provide complete breakup of cost to be incurred on the assignment. No other cost other than those specified in the offer will be accepted.
 - (vii) The contractor shall be required to carryout fumigation by applying dose at minimum 3 gram / cubic meter for under sheet fumigation.
 - (viii) The bidder shall submit technical and financial proposals each separately in two different sealed envelopes.
 - (ix) The rate offered by the contractor shall be inclusive of all taxes and duties.
 - (x) The tenderer alongwith the draft shall submit copy of licence issued by the Plant Protection Department / concerned authority for clearance to engage in this business.
 - (xi) The offer shall be valid for a period of 30 days.
 - (xii) The contractor shall ensure cleaning / sweeping of godowns surface before and after fumigation / pesticide application. The contractor shall also ensure spraying after two months interval (total three sprays).
 - (xiii) The contractor shall be responsible that stocks are safe for a period of 06 months after the fumigation. In case of unsatisfactory results, the contractor shall be responsible to repeat fumigation at his own expenses and without any extra cost to the department.
 - (xiv) The contractor shall be responsible for all the losses accrued to the department on account of unsatisfactory fumigation as at (x) above.
 - (xv) The contractor shall be responsible to bear all the charges / cost arising due to non performance / poor performance of the contract.
 - (xvi) The contract shall be extendable for a further period of 90 days,
 - (xvii) The Food Department reserves the right to award contract to one or more contractor,
 - (xviii) The Food Department reserve the right to withdraw the contract in whole or in part in case the successful bidder be unable to provide required capacity necessary, and / or fails to deliver the services within the specified period of time and / or is unable to provide the full agreed services,
 - (xix) The award of contract shall be on "Result Oriented Basis" which will be certified by Pakistan Agriculture Research Council (PARC).
 - (xx) The successful bidder shall be required to obtain satisfactory performance certificate from PARC which will be enclosed with the bill.
 - (xxi) The payment will be made within three weeks after submission of bill which will be accompanied by original fumigation certificate duly signed and stamped by the Godown Incharge / District Food Controller and in certificate of PARC.

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- (xxii) The successful bidders will pay the amount @ Rs.10/- per tone to PARC "As Supervision / Service Charges" on account of fumigation of wheat stocks and the amount will be deducted from their bills. The bidder shall be required to obtain satisfactory performance certificate from PARC, which will be enclosed with the bill.
- (xxiii) No advance payment will be admissible.
- (xxiv) Part payment on completion of one godown shall be admissible.
- (xxv) The contract shall be valid upto 31st March, 2014.
- (xxvi) The Successful tenderer shall be liable to affix adhesive stamp on the agreement @ 0.2% of the value of contract.
- (xxvii) The bidder shall be required to provide detail report for the each fumigation / spraying services provided under this agreement.
- (xxviii) The Government of Sindh, Food Department & its employees shall be exempt from any liability in respect of any direct, indirect or consequential loss and / or damaged and / or injury sustained by the contractor, its employees, agents or any third party arising from this agreement or the performance thereof which is undertaken entirely at the risk of the contractor, its agents or employees. Should any claim arise, the contractor shall indemnify and hold harmless the Government of Sindh, Food Department and its employees, from any liability.
- (xxix) The contractor shall assume full responsibility for any fraudulent and / or illegal acts it commits knowingly / un-knowingly and Food Department shall be exempt for any liability whatsoever in this respect.

SPECIFICATION:

1. Aluminum Phosphide Tablets.

Description

- a. Aluminum Phosphide content by weight JAOAC 26:559 (1943) Min:56%.
- b. Aluminum Phosphide Tablet to contain Pb, Cd and As within permissible limit.
- c. Inert substances as hydrophebio and fire retardant agent - Max:44% and tablets aids.
- d. Weight of each tablet shall be 3 grams and shall evolve one gram Phosphide on exposure to atmospheric condition.
- e. Total release of PH₃ gas: 33%
- f. Evolving of PH₃ gas shall stop after 120 hours unpacking of tablets, Ash must contain pb, Cd, and As within permissible limits.
- g. Tablets when exposed to atmospheric humidity and temperature shall not show any evidence of spontaneous combustion.

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h. Tablets must be resistant against abrasion and shall not be in a broken condition when unpacked.

2. **Methiyl Bromide (CH3Br).**

3. **Delta Methrine 25 EC.**

4. **Polythene Sheets.**

Made of pure grain, minimum 0.1 mm thick in single ply, Low Density, Transparent, Tubular, 14 feet wide (07 feet double ply tubular).

(The Polythene Sheet shall be in colour without affecting transparency).

EARNEST MONEY:

(xxx) The contractor shall enclose earnest money of Rs.500,000 alongwith the offer in the shape of Pay Order / Bank Draft.

SECURITY DEPOSIT:

(xxxii) The successful contractor shall be required to pay security deposit @ 5% of the value of contract.

LAW & ARBITRATION:

(xxxiii) This agreement, and any dispute arising there from shall be governed by general principle of law and the Arbitration Act. Any arbitration award rendered in accordance with the provision of this articles / Arbitration Act shall be final and binding on the parties.

(xxxiiii) Any non performance related to the terms & conditions of this agreement by the contract shall be deemed as a breach of the contractor and agreement may be terminated immediately and that the security deposit shall be forfeited to govt.

(xxxv) In the event that Food Department considers that the services of the contractor are not required may terminate the agreement by giving the contractor written notice.

NAME: SARISH ARUNER

NAME OF FIRM: PAKSAR PESTICIDE

ADDRESS: 65, AL NOOR CHANSE

TELEPHONE Nos: 32639899

FAX No.

Book No.B 01569

Serial No.B 156878

MEMBERSHIP CERTIFICATE

MEMBERSHIP NO. 76819

Name & address of Chamber Association Karachi Chamber of Commerce & Industry
Association Aiwan-e-Tijarat Road, Off: Shahrah-e-Liaquat, Karachi-74000, Pakistan

(Affiliated with the Federation of Pakistan Chambers of Commerce & Industry)

CERTIFIED that M/s. PAKISTAN PEST CONTROL

65, Noor Chamber, 4th Floor, Robson Road,
(Name and address of Member Firm / Company)
Opp: Allahwala Market, Karachi:

G.S.T. No. N.T.N. No. **0295761-2**

is a member of this Chamber Association

THIS CERTIFICATE shall be valid upto the **31-MAR, 2013** unless
(date)

otherwise notified to the NTN / GST Registration authority / Scheduled Bank concerned.



Given on this **10th** day of **APR** 20**12**

Signature of Secretary General

Countersigned by

ZIA AHMED KHAN
VICE PRESIDENT

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Book No. _____

Serial No. _____

Government of Pakistan
Ministry of Food and Agriculture
Department of Plant Protection

PLANT QUARANTINE DIVISION

Under Plant Quarantine Act, 1976 Section 31 Sub Section c

No. Q/3-8/2001 (PPC)

Date of Issue: 02.06.2011



Renewal Certificate of Registration of Authorized Fumigator

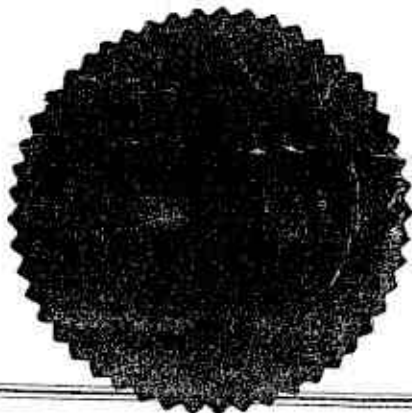
Certified that the firm whose particulars are mentioned below is registered with Department of Plant Protection as commercial fumigators in connection with fumigation of plants and plant materials meant for export and import, as per terms and conditions at Annexure-A.

This Certificate is valid upto 21.04.2013

Name of Firm : M/s. Pakistan Pest Control,

Postal Address: 4th Fl/65-Noor Chamber,
Robson Road (Opp. Allah Wala Market), Karachi.
Phone No. 021-32218113 & 32639899

Place of Duty : Karachi



(Dr. Sahibzada Aminullah Khan)
Entomologist (Quarantine) HQs
for Plant Protection Adviser and
Director General



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No. BA-III/Food/Fumigation Service/2012-13

**GOVERNMENT OF SINDH
FOOD DEPARTMENT**

Karachi dated the 20-05-2013.

**TENDER FORM
(FUMIGATION SERVICE)**

Date of submission: 21.5.2013 OR 24.05.2013 OR 29.05.2013
Time of receipt of Tender: 2:30 P.M
Time of opening of Tender: 3:00 P.M

Issued in favour of Messrs: Star Industries Pest Control Service through
Challan for Rs.2000.00 (Two thousand only) Non-refundable deposited vide Challan
No. L-27 dated 20-05-2013 in State Bank of Pakistan.

BUDGET & ACCOUNTS OFFICER
Government of Sindh
Karachi

Tender Form / schedule is submitted duly filled in and the terms of conditions read / Not read, understood and signed under seal.

"A" Name of Signature of Contractor: Syed FAHIM AHMED

"B" Rubber Stamp: _____



"C" Full name in capital letter of person(s) signing: Syed FAHIM AHMED

"D" Full name & registered address of the firm STAR INDUSTRIES
which the person(s) represents: 332-TRADE AVENUE HASRAI
MEHANI ROAD KARACHI

"E" The capacity in which the tender is signed on
On behalf of the firm: PROPRIETOR

"F" Whether the firm is registered firm or un-registered
Partnership firm REGISTERED

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GOVERNMENT OF SINDH
FOOD DEPARTMENT

TENDER FORM FOR FUMIGATION OF WHEAT STOCKS
No: BA/III/FUMIGATION/2012-13

Tenders are invited for fumigation of wheat stocks and spraying of godowns against flying and creeping insects, and rodents, using registered chemicals duly approved by concerned department of the Provincial / Federal Governments under the terms & conditions contained herewith.

The tenderer shall be required to treat godowns, wheat stocks, bardana etc. stored therein using approved safe pesticides.

The bidder, shall be required to fumigate commodities and spray godowns inside / outside, walls & floor as may be required at the following region of the districts:-

Region.	Karachi	Hyderabad	Mirpurkhas	Sukkur	Larkana
SGG-I,II & III at Malir	i.Hyderabad ii.Dadu iii.Bolhari iv.Thatta	i.Mirpurkhas ii.Sanghar iii.Mithi	i.Sukkur ii.Ghotki iii.Khairpur iv.N.S.Feroze v.Shaheed B.Abad	i.Larkana ii.Shikarpur iii.Jacobabad	

(Any additional location may be included during the validity of this contract.)

- (i) The bidder shall be required to complete fumigation in a timely manner not exceeding two weeks to complete one store with all equipment removed from the area once job is completed to allow access to the commodities.
- (ii) The successful bidder shall be required to provide on site all necessary material and chemical, skilled labour & transport for the completion of the work which shall include fumigant tablets, pesticides, polythene sheets, sealing machine & sand bags of (5" x 36" or any required size), equipments for spraying, labour etc.
- (iii) (The spray shall be based / carried out on surface area rather than volume of warehouse of such godowns and that Food Department shall be allowed access to all chemicals fumigation sheets Phosphide gas measurement as well as relative Quality Control Equipments.
- (iv) The rate shall be quoted per metric tone of wheat including jute bags (gross weight) all-inclusive of all expenses related to the required service, including cost of material viz. fumigant tablets / pesticides / spraying chemicals / polythene sheets etc. of prescribed specification as at (ii) above and its transportation and accommodation of personnel and equipment at the locations mentioned above.





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- (v) The firm/company already under take the fumigation work in the Food Department for Last year, they shall provide Performance/No Dues Certificate " from authority of execute agreement.
- (vi) The bidder shall be required to provide complete breakup of cost to be incurred on the assignment. No other cost other than those specified in the offer will be accepted.
- (vii) The contractor shall be required to carryout fumigation by applying dose at minimum 3 gram / cubic meter for under sheet fumigation.
- (viii) The bidder shall submit technical and financial proposals each separately in two different sealed envelopes.
- (ix) The rate offered by the contractor shall be inclusive of all taxes and duties.
- (x) The tenderer alongwith the draft shall submit copy of licence issued by the Plant Protection Department / concerned authority for clearance to engage in this business.
- (xi) The offer shall be valid for a period of 30 days.
- (xii) The contractor shall ensure cleaning / sweeping of godowns surface before and after fumigation / pesticide application. The contractor shall also ensure spraying after two months interval (total three sprays).
- (xiii) The contractor shall be responsible that stocks are safe for a period of 06 months after the fumigation. In case of unsatisfactory results, the contractor shall be responsible to repeat fumigation at his own expenses and without any extra cost to the department.
- (xiv) The contractor shall be responsible for all the losses accrued to the department on account of unsatisfactory fumigation as at (x) above.
- (xv) The contractor shall be responsible to bear all the charges / cost arising due to non performance / poor performance of the contract.
- (xvi) The contract shall be extendable for a further period of 90 days,
- (xvii) The Food Department reserves the right to award contract to one or more contractor,
- (xviii) The Food Department reserve the right to withdraw the contract in whole or in part in case the successful bidder be unable to provide required capacity necessary, and / or fails to deliver the services within the specified period of time and / or is unable to provide the full agreed services,
- (xix) The award of contract shall be on "Result Oriented Basis" which will be certified by Pakistan Agriculture Research Council (PARC).
- (xx) The successful bidder shall be required to obtain satisfactory performance certificate from PARC which will be enclosed with the bill.
- (xxi) The payment will be made within three weeks after submission of bill which will be accompanied by original fumigation certificate duly signed and stamped by the Godown Incharge / District Food Controller and in certificate of PARC.



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- (xxii) The successful bidders will pay the amount @ Rs.10/- per tone to PARC "As Supervision / Service Charges" on account of fumigation of wheat stocks and the amount will be deducted from their bills. The bidder shall be required to obtain satisfactory performance certificate from PARC, which will be enclosed with the bill.
- (xxiii) No advance payment will be admissible.
- (xxiv) Part payment on completion of one godown shall be admissible.
- (xxv) The contract shall be valid upto 31st March, 2014.
- (xxvi) The Successful tenderer shall be liable to affix adhesive stamp on the agreement @ 0.2% of the value of contract.
- (xxvii) The bidder shall be required to provide detail report for the each fumigation / spraying services provided under this agreement.
- (xxviii) The Government of Sindh, Food Department & its employees shall be exempt from any liability in respect of any direct, indirect or consequential loss and / or damaged and / or injury sustained by the contractor, its employees, agents or any third party arising from this agreement or the performance thereof which is undertaken entirely at the risk of the contractor, its agents or employees. Should any claim arise, the contractor shall indemnify and hold harmless the Government of Sindh, Food Department and its employees, from any liability.
- (xxix) The contractor shall assume full responsibility for any fraudulent and / or illegal acts it commits knowingly / un-knowingly and Food Department shall be exempt for any liability whatsoever in this respect.

SPECIFICATION:

1. Aluminum Phosphide Tablets.

Description

- a. Aluminum Phosphide content by weight JAOAC 26:559 (1943) Min:56%.
- b. Aluminum Phosphide Tablet to contain Pb, Cd and As within permissible limit.
- c. Inert substances as hydrophebio and fire retardant agent - Max:44% and tablets aids.
- d. Weight of each tablet shall be 3 grams and shall evolve one gram Phosphide on exposure to atmospheric condition.
- e. Total release of PH₃ gas: 33%
- f. Evolving of PH₃ gas shall stop after 120 hours unpacking of tablets, Ash must contain pb, Cd, and As within permissible limits.
- g. Tablets when exposed to atmospheric humidity and temperature shall not show any evidence of spontaneous combustion.




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h. Tablets must be resistant against abrasion and shall not be in a broken condition when unpacked.

2. **Methiyl Bromide (CH3Br).**

3. **Delta Methrine 25 EC.**

4. **Polythene Sheets.**

Made of pure grain, minimum 0.1 mm thick in single ply, Low Density, Transparent, Tubular, 14 feet wide (07 feet double ply tubular).

(The Polythene Sheet shall be in colour without affecting transparency).

EARNEST MONEY:

(xxx) The contractor shall enclose earnest money of Rs.500,000 alongwith the offer in the shape of Pay Order / Bank Draft.

SECURITY DEPOSIT:

(xxxix) The successful contractor shall be required to pay security deposit @ 5% of the value of contract.

LAW & ARBITRATION:

(xxxii) This agreement, and any dispute arising there from shall be governed by general principle of law and the Arbitration Act. Any arbitration award rendered in accordance with the provision of this articles / Arbitration Act shall be final and binding on the parties.

(xxxiii) Any non performance related to the terms & conditions of this agreement by the contract shall be deemed as a breach of the contractor and agreement may be terminated immediately and that the security deposit shall be forfeited to govt.

(xxxiv) In the event that Food Department considers that the services of the contractor are not required may terminate the agreement by giving the contractor written notice.



NAME: STAR FARM AND ANIMAL

NAME OF FIRM: STAR INDUSTRIES

ADDRESS: 332, TRADE CENTER KARACHI

TELEPHONE Nos: 32413932

FAX No. 32431950

Technical

1. Department of Plant Protection of Pakistan

To: Plant Protection Organization
of (importing country) UNITED ARAB EMIRATES

FORM V
PHYTOSANITARY CERTIFICATE
ORIGINAL
PKCS-39021-12-13



Book No. 02459

Seiz' No. 122921

2. Name and address of exporter

SF COMMODITIES
SUITE 1102 UNI CENTRE,
I.I CHUNDRIGAR ROAD KARACHI PAKISTAN

GOVERNMENT OF PAKISTAN
MINISTRY OF NATIONAL FOOD SECURITY AND RESEARCH
DEPARTMENT OF PLANT PROTECTION

Jinnah Avenue, Malir Halt, Karachi 75100, Pakistan

Ph: +92-21-99248612-15

Fax: +92-21-99248613

E-mail: quarantine@plantprotection.gov.pk
(Website: www.plantprotection.gov.pk)

3. Declared name and address of consignee

NATIONAL BANK OF FUJAIRAH
DUBAI U.A.E.

4. Place of origin PAKISTAN

5. Declared point of entry JEBEL ALI

6. Declared means of conveyance BY SEA

7. Number and description of packages

575 BAGS
(FIVE HUNDRED SEVENTY FIVE BAGS)

8. Distinguishing marks/Container No. / Seal No.
AS PER INVOICE

9. Name of produce
RICE

10. Botanical name of plant
ORYZA SATIVA

11. Quantity
23 M/TONS
(TWENTY THREE TONS)

12. This is to certify that the plants, plant products or other regulated articles described herein have been inspected and/or tested according to appropriate official procedures and are considered to be free from the quarantine pests specified by the importing contracting party and to conform with the current phytosanitary requirements of the importing contracting party, including those for regulated non-quarantine pests.

13. Additional declaration

IMPORT PERMIT NOT PRESENTED BY EXPORTER

Disinfestation and / or Disinfection Treatment

14. Date 10-05-2013

15. Treatment / Chemical (active ingredient)
FUMIGATION

16. Duration & temperature 96 HOURS

17. Concentration 1 TABLET PER M3 OF PHOSPHINE GAS

18. Additional information 14-05-2013

19. Name of Inspector GHULAM QADIR

20. Stamp of Organization

Entomologist (Quarantine)
Government of Pakistan
Department of Plant Protection
Seaport, Karachi



STAR

21. Place of issue KARACHI

22. Signature *[Signature]* 16/05/13

23. Name of authorized officer

16-05-2013

24. No financial liability with respect to this certificate shall attach to Department of Plant Protection, Pakistan or to any of its officers or representatives.

25. Date

1. Department of Plant Protection of Pakistan

To: Plant Protection Organization

of (importing country) SAUDI ARABIA

FORM V

PHYTOSANITARY CERTIFICATE
ORIGINAL

PCKS-38200-12-13

Book No. 02442

131
Serial No. 122100



2. Name and address of exporter

AL FALAH RICE INTERNATIONAL
503 UNI PLAZA I.I. CHUNDRIGAR, ROAD,
KARACHI, PAKISTAN
TEL+ 922132589444 FAX+ 9221332588265.

GOVERNMENT OF PAKISTAN
MINISTRY OF NATIONAL FOOD SECURITY AND RESEARCH
DEPARTMENT OF PLANT PROTECTION

Jinnah Avenue, Malir Halt, Karachi 75100, Pakistan

Ph: +92-21-99248612-15,

Fax: +92-21-99248673

E-mail: quarantine@plantprotection.gov.pk

(Website: www.plantprotection.gov.pk)

3. Declared name and address of consignee

~~XXXXXXXXXXXXXXXXXXXX~~
~~PO BOX 5115 DAMMAM 31415, SA~~
~~TEL: 96611-5055-1115~~

4. Place of origin PAKISTAN

5. Declared point of entry

DAMMAM PORT SAUDI ARABIA

7. Number and description of packages:

1650 BAGS
(SIXTEEN HUNDRED FIFTY BAGS)

6. Declared means of conveyance: BY SEA

8. Distinguishing marks/Container No. / Seal No.
AS PER INVOICE

9. Name of produce

RICE

10. Botanical name of plant

ORYZA SATIVA

11. Quantity

66 M/TONS
(SIXTY SIX M/TONS)

12. This is to certify that the plants, plant products or other regulated articles described herein have been inspected and/or tested according to appropriate official procedures and are considered to be free from the quarantine pests specified by the importing contracting party and to conform with the current phytosanitary requirements of the importing contracting party, including those for regulated non-quarantine pests.

13. Additional declaration

IMPORT PERMIT NOT PRESENTED BY EXPORTER

Disinfestation and / or Disinfection Treatment

14. Date 04-05-2013

15. Treatment / Chemical (active ingredient)
FUMIGATION

16. Duration & temperature 96 HOURS

17. Concentration
@ 1.1 TABLET PER M3 OF PHOSPHINE GAS

18. Additional information 08-05-2013

19. Name of Inspector
ABDUL WAHID

20. Stamp of Organization

Entomologist (Quarantine)
Government of Pakistan
Department of Plant Protection
Seaport, Karachi.



STAR

21. Place of issue KARACHI

22. Signature



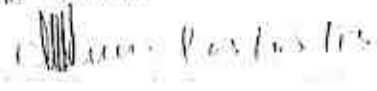
Abdul Wahid

23. Name of authorized officer

No financial liability with respect to this certificate shall attach to Department of Plant Protection, Pakistan or to any of its officers or representatives.

25. Date

08-05-2013

1. Department of Plant Protection of Pakistan To: Plant Protection Organization Importing country) SAUDI ARABIA		FORM V PHYTOSANITARY CERTIFICATE ORIGINAL PCKS-37487-12-13			
2. Name and address of exporter AL FALAH RICE INTERNATIONAL 503, UNI PLAZA I I CHUNDRIGAR, ROAD, KARACHI, PAKISTAN TEL+922132589444 FAX+9221332588265		Book No. 02374		Serial No. 118687	
3. Declared name and address of consignee SAMBA FINANCIAL SAUDI ARABIA		GOVERNMENT OF PAKISTAN MINISTRY OF NATIONAL FOOD SECURITY AND RESEARCH DEPARTMENT OF PLANT PROTECTION Jinnah Avenue, Malir Halt, Karachi 75100, Pakistan Ph: +92-21-99248612-15, Fax: +92-21-99248673 E-mail: quarantine@plantprotection.gov.pk (Website: www.plantprotection.gov.pk)			
6. Declared means of conveyance BY SEA		4. Place of origin PAKISTAN		5. Declared point of entry DAMMAM PORT SAUDI ARABIA	
7. Distinguishing marks/Container No. / Seal No. AS PER INVOICE		7. Number and description of packages 1100 BAGS (ELEVEN HUNDRED BAGS)			
9. Name of produce RICE		10. Botanical name of plant ORYZA SATIVA		11. Quantity 44 M/TONS (FORTY FOUR M/TONS)	
12. This is to certify that the plants, plant products or other regulated articles described herein have been inspected and/or tested according to appropriate official procedures and are considered to be free from the quarantine pests specified by the importing contracting party and to conform with the current phytosanitary requirements of the importing contracting party, including those for regulated non quarantine pests.					
13. Additional declaration IMPORT PERMIT NOT PRESENTED BY EXPORTER					
Disinfestation and / or Disinfection Treatment					
14. Date 29-04-2013		15. Treatment / Chemical (active ingredient) FUMIGATION			
16. Duration & temperature 96 HOURS		17. Concentration @ 1.1 TABLET PER M3 OF PHOSPHINE GAS			
18. Additional information 03-05-2013		19. Name of Inspector IFTEKHAR & GHULAM QADIR			
20. Stamp of Organization Entomologist (Quarantine) Government of Pakistan Department of Plant Protection Seaport, Karachi.		 STAR		21. Place of issue KARACHI	
24. No financial liability with respect to this certificate shall attach to Department of Plant Protection, Pakistan or to any of its officers or representatives.				22. Signature: 	
				23. Name of authorized officer:	
				25. Date 03-05-2013	

Department of Plant Protection of Pakistan

Plant Protection Organization

Importing country) ZIMBABWE

FORM V
PHYTOSANITARY CERTIFICATE

PKCS-37389-12-13

ORIGINAL

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Book No. 02372

Serial No. 118589

Name and address of exporter

SF COMMODITIES
SUITE 1102 UNI CENTRE,
11 CHUNDRIGAR ROAD KARACHI PAKISTAN

GOVERNMENT OF PAKISTAN
MINISTRY OF NATIONAL FOOD SECURITY AND RESEARCH
DEPARTMENT OF PLANT PROTECTION

Jinnah Avenue, Mafir Hall, Karachi 75100, Pakistan

Ph: +92-21-99248612-15

Fax: +92-21-99248673

E-mail: quarantine@plantprotection.gov.pk
(Website: www.plantprotection.gov.pk)

Declared name and address of consignee

NMB BANK LIMITED
ZIMBABWE

4. Place of origin PAKISTAN

5. Declared point of entry
MUTARE

Declared means of conveyance BY SEA

7. Number and description of packages

10000 BAGS
(TEN THOUSAND BAGS)

Distinguishing marks/Container No. / Seal No.
AS PER INVOICE

Name of product

RICE

10. Botanical name of plant

ORYZA SATIVA

11. Quantity

250-M/TONS
(TWO HUNDRED FIFTY M/TONS)

2. This is to certify that the plants, plant products or other regulated articles described herein have been inspected and/or tested according to appropriate official procedures and are considered to be free from the quarantine pests specified by the importing contracting party and to conform with the current phytosanitary requirements of the importing contracting party, including those for regulated non-quarantine pests.

3. Additional declaration

IMPORT PERMIT NOT PRESENTED BY EXPORTER

Disinestation and / or Disinfection Treatment

4. Date 27-04-2013

15. Treatment / Chemical (active ingredient)
FUMIGATION

16. Duration & temperature 96 HOURS

17. Concentration TABLET, PER M3 OF PHOSPHINE GAS

18. Additional information 02-05-2013

19. Name of Inspector ABDUL WAHID & IFTEKHAR

9. Stamp of Organization

Quarantine (Quarantine)
Government of Pakistan
Department of Plant Protection
Seaport Karachi.



STAR



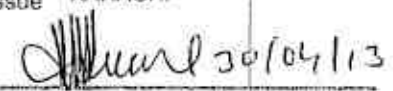
21. Place of issue KARACHI

22. Signature *[Signature]*

23. Name of authorized officer

No financial liability with respect to this certificate shall attach to Department of Plant Protection, Pakistan or to any of its officers or representatives.

25. Date 02-05-2013

1. Department of Plant Protection of Pakistan To: Plant Protection Organization of (importing country) SAUDI ARABIA		FORM V PHYTOSANITARY CERTIFICATE ORIGINAL PCKS-37035-12-13 137			
2. Name and address of exporter AL FALAH RICE INTERNATIONAL 503, UNI PLAZA I.I CHUNDRIGAR, ROAD, KARACHI, PAKISTAN TEL+922132589444 FAX+9221332588265		Book No. 02365		Serial No. 118235	
3. Declared name and address of consignee • NOTIFY:- SAMBA FINANCIAL SAUDI ARABIA		GOVERNMENT OF PAKISTAN MINISTRY OF NATIONAL FOOD SECURITY AND RESEARCH DEPARTMENT OF PLANT PROTECTION Jinnah Avenue, Malir Halt, Karachi 75100, Pakistan Ph: +92-21-99248612-15, Fax: +92-21-99248673 E-mail: quarantine@plantprotection.gov.pk (Website: www.plantprotection.gov.pk)			
6. Declared means of conveyance BY SEA		4. Place of origin PAKISTAN		5. Declared point of entry DAMMAM PORT SAUDI ARABIA	
8. Distinguishing marks/Container No. / Seal No. AS PER INVOICE		7. Number and description of packages 2750 BAGS (TWENTY SEVEN HUNDRED FIFTY BAGS)			
9. Name of produce RICE		10. Botanical name of plant ORYZA SATIVA		11. Quantity 110 000 M/TONS (ONE HUNDRED TEN M/TONS)	
12. This is to certify that the plants, plant products or other regulated articles described herein have been inspected and/or tested according to appropriate official procedures and are considered to be free from the quarantine pests specified by the importing contracting party and to conform with the current phytosanitary requirements of the importing contracting party, including those for regulated non-quarantine pests.					
13. Additional declaration IMPORT PERMIT NOT PRESENTED BY EXPORTER					
Disinfestation and / or Disinfection Treatment					
14. Date 26-04-2013		15. Treatment / Chemical (active ingredient) FUMIGATION			
16. Duration & temperature 96 HOURS		17. Concentration 1 TABLET PER M3 OF PHOSPHINE GAS			
18. Additional information 30-04-2013		19. Name of Inspector GHULAM QADIR			
20. Stamp of Organization Entomologist (Quarantine) Government of Pakistan Department of Plant Protection Seaport, Karachi.		 STAR		21. Place of issue KARACHI 22. Signature  30/04/13 23. Name of authorized officer	
24. No financial liability with respect to this certificate shall attach to Department of Plant Protection, Pakistan or to any of its officers or representatives.				25. Date 30-04-2013	



FORM V
PHYTOSANITARY CERTIFICATE
ORIGINAL

PCKS-35996-12-13

139

Book No. 02344

Serial No. 117196

1. Department of Plant Protection of Pakistan

To: Plant Protection Organization

of (importing country) KUWAIT

2. Name and address of exporter

AL FALAH RICE INTERNATIONAL 503
UNI PLAZA I.I CHUNDRIGAR ROAD KARACHI PAKISTAN

GOVERNMENT OF PAKISTAN
MINISTRY OF NATIONAL FOOD SECURITY AND RESEARCH
DEPARTMENT OF PLANT PROTECTION

Jinnah Avenue, Malir Hall, Karachi 75100, Pakistan

Ph: +92-21-99248612-15,

Fax: +92-21-99248673

E-mail: quarantine@plantprotection.gov.pk

(Website: www.plantprotection.gov.pk)

3. Declared name and address of consignee

GULF BANK KUWAIT

4. Place of origin

PAKISTAN

5. Declared point of entry

SHUWAIKH PORT KUWAIT

Declared means of conveyance BY SEA

7. Number and description of packages

850 BAGS

8. Distinguishing marks/Container No. / Seal No.

AS PER INVOICE

9. Name of produce

RICE

10. Botanical name of plant

ORYZA SATIVA

11. Quantity

21.250 M TONS

12. This is to certify that the plants, plant products or other regulated articles described herein have been inspected and/or tested according to appropriate official procedures and are considered to be free from the quarantine pests specified by the importing contracting party and to conform with the current phytosanitary requirements of the importing contracting party, including those for regulated non-quarantine pests.

13. Additional declaration

IMPORT PERMIT NOT PRESENTED BY EXPORTER

Disinfestation and / or Disinfection Treatment

14. Date

16-04-2013

15. Treatment / Chemical (active ingredient)

FUMIGATION

16. Duration & temperature

96 HOURS

17. Concentration

1.1 TABELTS PER M3 OF PHOSPHINE GAS

18. Additional information

20-04-2013

19. Name of Inspector

G QADIR AND WAHID

20. Stamp of Organization

Entomologist (Quarantine)
Government of Pakistan
Department of Plant Protection
Seaport, Karachi



STAR

21. Place of issue KARACHI

22. Signature



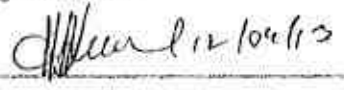
[Signature] 20/04/13



23. Name of authorized officer

20-04-2013

25. Date

24. No financial liability with respect to this certificate shall attach to Department of Plant Protection, Pakistan or to any of its officers or representatives.

1. Department of Plant Protection of Pakistan To: Plant Protection Organization of (reporting country) KUWAIT		FORM V PHYTOSANITARY CERTIFICATE ORIGINAL PCKS-34987-12-13 141		
2. Name and address of exporter AL FALAH RICE INTERNATIONAL 503, UNI PLAZA LL CHUNDRIGAR ROAD, KARACHI, PAKISTAN		Book No. 02324		Serial No. 116187
3. Declared name and address of consignee GULF BANK K.S.C. KUWAIT		GOVERNMENT OF PAKISTAN MINISTRY OF NATIONAL FOOD SECURITY AND RESEARCH DEPARTMENT OF PLANT PROTECTION Jinnah Avenue, Malir Halt, Karachi 75100, Pakistan Ph: +92-21-99248612-15, Fax: +92-21-99248673 E-mail: quarantine@plantprotection.gov.pk (Website: www.plantprotection.gov.pk)		
6. Declared means of conveyance BY SEA		4. Place of origin PAKISTAN		5. Declared point of entry SHUWAIKH PORT KUWAIT
8. Distinguishing marks/Container No. / Seal No. AS PER INVOICE		7. Number and description of packages: 1130 BAGS (ELEVEN HUNDRED THIRTY BAGS)		
9. Name of produce RICE	10. Botanical name of plant ORYZA SATIVA	11. Quantity 42.940 M/TONS (FORTY TWO M/TONS NINE HUNDRED FORTY KGS)		
12. This is to certify that the plants, plant products or other regulated articles described herein have been inspected and/or tested according to appropriate official procedures and are considered to be free from the quarantine pests specified by the importing contracting party and to conform with the current phytosanitary requirements of the importing contracting party, including those for regulated non-quarantine pests.				
13. Additional declaration IMPORT PERMIT NOT PRESENTED BY EXPORTER				
Disinfestation and / or Disinfection Treatment				
14. Date 08-04-2013		15. Treatment / Chemical (active ingredient) FUMIGATION		
16. Duration & temperature 96 HOURS		17. Concentration @ 1.1 TABLET PER M3 OF PHOSPHINE GAS		
18. Additional information 12-04-2013		19. Name of Inspector NOOR & GHULAM QADIR		
20. Stamp of Organization Entomologist (Quarantine) Government of Pakistan Department of Plant Protection Seaport, Karachi.		 STAR		21. Place of issue KARACHI 22. Signature  23. Name of authorized officer
24. No financial liability with respect to this certificate shall attach to Department of Plant Protection, Pakistan or to any of its officers or representatives.		25. Date 12-04-2013		

1. Department of Plant Protection of Pakistan To: Plant Protection Organization of (importing country) KUWAIT		FORM V PHYTOSANITARY CERTIFICATE ORIGINAL PCKS-34989-12-13		 143 Book No. 02324 Serial No. 116189	
2. Name and address of exporter AL FALAH RICE INTERNATIONAL 503 UNI PLAZA II, CHUNDRIGAR ROAD KARACHI PAKISTAN		GOVERNMENT OF PAKISTAN MINISTRY OF NATIONAL FOOD SECURITY AND RESEARCH DEPARTMENT OF PLANT PROTECTION Jinnah Avenue, Malir Halt, Karachi 75100, Pakistan Ph: +92-21-99248612-15, Fax: +92-21-99248673 E-mail: quarantine@plantprotection.gov.pk (Website: www.plantprotection.gov.pk)			
3. Declared name and address of consignee KUWAIT FINANCE HOUSE		4. Place of origin PAKISTAN		5. Declared point of entry SHUWAIKH PORT KUWAIT	
6. Declared means of conveyance BY SEA		7. Number and description of packages 1100 BAGS (ELEVEN HUNDRED BAGS)			
8. Distinguishing marks/Container No. / Seal No. AS PER INVOICE					
9. Name of produce RICE		10. Botanical name of plant ORYZA SATIVA		11. Quantity 42,900 M/TONS (FORTY TWO M/TONS NINE HUNDRED KGS)	
12. This is to certify that the plants, plant products or other regulated articles described herein have been inspected and/or tested according to appropriate official procedures and are considered to be free from the quarantine pests specified by the importing contracting party and to conform with the current phytosanitary requirements of the importing contracting party, including those for regulated non-quarantine pests.					
13. Additional declaration IMPORT PERMIT NOT PRESENTED BY EXPORTER					
Disinfestation and / or Disinfection Treatment					
14. Date 08-04-2013		15. Treatment / Chemical (active ingredient) FUMIGATION			
16. Duration & temperature 96 HOURS		17. Concentration @ 1.1 TABLET PER M3 OF PHOSPHINE GAS			
18. Additional information 12-04-2013		19. Name of Inspector NOOR & GHULAM QADIR			
20. Stamp of Organization Entomologist (Quarantine) Government of Pakistan Department of Plant Protection Seaport, Karachi.		 STAR		21. Place of issue KARACHI	
24. No financial liability with respect to this certificate shall attach to Department of Plant Protection, Pakistan or to any of its officers or representatives.				22. Signature <i>[Signature]</i> 12/04/13	
				25. Date 12-04-2013	

1. Department of Plant Protection of Pakistan

To: Plant Protection Organization

of (importing country) OMAN

2. Name and address of exporter

AL FALAH RICE INTERNATIONAL 503
UNI PLAZA I.I. CHUNDRIGAR ROAD
KARACHI PAKISTAN

3. Declared name and address of consignee

[REDACTED]
POSTAL BOX 112 SULTANATE OF OMAN

6. Declared means of conveyance
BY SEA

8. Distinguishing marks/Container No. / Seal No.

AS PER INVOICE

9. Name of product

RICE

10. Botanical name of plant

ORYZA SATIVA

11. Quantity

53.00 M TONS
FIFTY THREE METRIC TONS

12. This is to certify that the plants, plant products or other regulated articles described herein have been inspected and/or tested according to appropriate official procedures and are considered to be free from the quarantine pests specified by the importing contracting party and to conform with the current phytosanitary requirements of the importing contracting party, including those for regulated non-quarantine pests.

13. Additional declaration

IMPORT PERMIT NOT PRESENTED BY EXPORTER

Disinestation and / or Disinfection treatment

14. Date

30-03-2013

15. Treatment / Chemical (active ingredient)

FUMIGATION

16. Duration & temperature

96 HOURS

17. Concentration

1.1 TABLETS PER M3 OF PHOSPHINE GAS

18. Additional information

03-04-2013

19. Name of Inspector

ABDUL WAHID

20. Stamp of Organization

Entomologist (Quarantine)
Government of Pakistan
Department of Plant Protection
Seaport, Karachi.



STAR

21. Place of issue KARACHI

22. Signature

[Handwritten Signature] 03/04/13

23. Name of authorized officer

03-04-2013

25. Date

No financial liability with respect to this certificate shall attach to Department of Plant Protection, Pakistan or to any of its officers or representatives.

FORM V
PHYTOSANITARY CERTIFICATE
ORIGINAL



PCKS-33697-12-13

Book No. 02298

Serial No.

114897

GOVERNMENT OF PAKISTAN
MINISTRY OF NATIONAL FOOD SECURITY AND RESEARCH
DEPARTMENT OF PLANT PROTECTION

Jinnah Avenue, Malir Halt, Karachi 75100, Pakistan

Ph: +92-21-99248612-15,

Fax: +92-21-99248673

E-mail: quarantine@plantprotection.gov.pk

(Website: www.plantprotection.gov.pk)

4. Place of origin

PAKISTAN

5. Declared point of entry

PORT SULTAN QABOOS

7. Number and description of packages

1425 PKGS
ONE THOUSAND FOUR HUNDRED TWENTY FIVE PKGS

Book No.

Serial No.

Government of Pakistan
Ministry of Food and Agriculture
Department of Plant Protection

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[Handwritten signature]

PLANT QUARANTINE DIVISION

Under Plant Quarantine Act, 1976 Section 11 Sub Section e

No. Q/3-8/86 (B)

Date of Issue: 11.05.2011



Renewal certificate of Registration of Authorized Fumigator

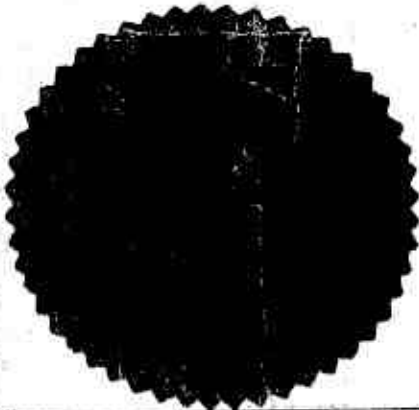
Certified that the firm whose particulars are mentioned below is registered with Department of Plant Protection as commercial fumigators in connection with fumigation of plants and plant materials meant for export and import, as per terms and conditions at Annexure-A.

This Certificate is valid upto 11.06.2013

Name of Firm : M/s. Star Industries
Pest Control Services

Postal Address: Room No.332, 3rd Floor,
Trade Avenue, Hasrat Mohani Road,
Karachi.
Ph + Fax No. 021-32413932

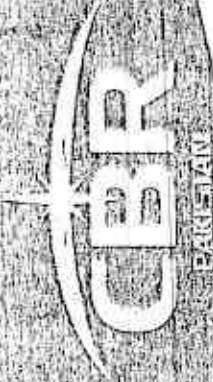
Place of Duty: Karachi



[Handwritten signature]

[Handwritten signature]

(Dr. Sahibzada Aminullah Khan)
Entomologist (Q) HQs
for Plant Protection Adviser and
Director General



Revenue Division
Central Board of Revenue
 Government of Pakistan

NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN): 3149401-3

Name: SYED FARIM AHMED

Address: STAR INDUSTRIES
 332, 3RD FLOOR, TRADE AVENUE, HASRAT
 MOFARI ROAD
 KARACHI

Status/Nature: Business Individual

CNIC/Firm Reg./Company Inc. Number: /New NIC: 4210196960991

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This Certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard where it is affixed.

Date of Issue

03/07/2008



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Star Industries

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Company Profile

Background

Star Industries was founded in 1973 as registered commercial fumigator from Department of Plant Protection, Government of Pakistan for carried out Disinfestations, Fumigation, Rodent Control and Termite Proofing.

Star industries is well established in Pakistan as one of the leading pest management companies. Serving government agencies, corporations and individual homeowners, Star Industries has been relied upon to provide prompt, efficient and quality service. This reliability is achieved and recognised because the management and staff are trained professionals.

PROFESSIONALLY-TRAINED STAFF

One of the largest pest management companies in Pakistan, Star Industries employs over 20 professionally-trained staff. These courses are conducted for staff to continually upgrade their knowledge and flexibility to their deployment.

USE OF APPROVED PRODUCTS & NEW TECHNOLOGIES.

Star Industries sets the pace for the industry with regards to quality and reliability. Only approved products are used in our processes. Latest equipment, technologies and environmentally friendly products are continually acquired for use.

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QUALITY POLICY

Star Industries strives to ensure consistent and reliable performance in its pest control services in order to meet all our customer's expectations. We are committed to achieving total customers satisfaction through the continual improvement in our work processes and the effectiveness of our quality management system.

Fumigation

Fumigation is the process where a highly toxic fumigant such as Methyl Bromide or Hydrogen Phospide is used to eradicate pests from product, produce or a location (ships, aircraft etc).

The process involves the complete covering or sealing of the product or item to be fumigated with canvas, plastic sheets or sealing to make it as airtight as possible. The fumigant is then released into the sealed area or compartment. The duration of exposure varies from 24 hours to 120 hours, depending on the product to be fumigated and the type of fumigated used. Fumigation is carried out by trained staff

Fumigation of wheat

Star Industries is the first firm in Pakistan which fumigate the exported wheat consignment under polythene sheets with Phosphine Gas tablets as well as with Methyl Bromide. We also Fumigate the Wheat in Bulk in Ship Holds after completion of loading for various countries.

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Fumigation of IRRI-6 & BASMATI RICE

Star Industries is fumigating the consignment of exported IRRI-6 & BASMATI RICE On daily basis. We fumigated more than 1500 export consignment 1973. The fumigation of Rice consignments for export fumigated under the supervision of Department of Plant Protection, Ministry of Food, Agriculture and Live stocks, Pakistan. The necessary phytosanitary certificate issued after satisfactory fumigation.

Fumigation of RAW COTTON

Star Industries is fumigating the consignment of RAW COTTON for EXPORT with Methyl Bromide.

We are also enclosing here copies of few Phytosanitary export certificates which were issued by department of Plant Protection, Government of Pakistan.

Star Industries is fully capable to carry out all quarantine requirements regarding fumigation and our licenses are recognised and accepted worldwide.

For further Details our Telephone Numbers are:

Tel: 92 21 32431950

Fax: 92 21 32413932

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DETAILS PESTICIDES & EQUIPMENT

1) Phosphine gas tablets	2000 kgs
2) Vacuum cleaner	02 nos.
3) Power sprayer	02 nos.
4) Polyethylene sheets	12000 kgs
5) Sand bags	20000 nos.
6) Hand sprayer	05 nos.

bedding
document
Pakistan
Fumigation

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No. BA-III/Food/Fumigation Service/2012-13
GOVERNMENT OF SINDH
FOOD DEPARTMENT

Karachi dated the 20-05-2013.

TENDER FORM
(FUMIGATION SERVICE)

Handwritten signature/initials

Date of submission: 21.5.2013 OR 24.05.2013 OR 29.05.2013
Time of receipt of Tender: 2:30 P.M
Time of opening of Tender: 3:00 P.M

Issued in favour of Messrs: Pakistan Fumigation Corporation through
Challan for Rs.2000.00 (Two thousand only) Non-refundable deposited vide Challan
No. K-104 dated 20-5-2013 in State Bank of Pakistan.

Handwritten signature

Signature
NOOR UD DIN KHAN
BUDGET & ACCOUNTS OFFICER
Government of Sindh
Karachi

Tender Form / schedule is submitted duly filled in and the terms of conditions read / Not read, understood and signed under seal.

"A" Name of Signature of Contractor: IZBAL LAIFF

"B" Rubber Stamp: _____



"C" Full name in capital letter of person(s) signing: IZBAL LAIFF

"D" Full name & registered address of the firm PAKISTAN FUMIGATION CORP.,
which the person(s) represents: 6th Floor, MUHAMMAD, HOUSE, KARACHI.

"E" The capacity in which the tender is signed on
On behalf of the firm: PROPRIETOR

"F" Whether the firm is registered firm or un-registered
Partnership firm REGISTERED

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**GOVERNMENT OF SINDH
FOOD DEPARTMENT**

TENDER FORM FOR FUMIGATION OF WHEAT STOCKS
No: BA/III/FUMIGATION/2012-13

Tenders are invited for fumigation of wheat stocks and spraying of godowns against flying and creeping insects, and rodents, using registered chemicals duly approved by concerned department of the Provincial / Federal Governments under the terms & conditions contained herewith.

The tenderer shall be required to treat godowns, wheat stocks, bardana etc. stored therein using approved safe pesticides.

The bidder, shall be required to fumigate commodities and spray godowns inside / outside, walls & floor as may be required at the following region of the districts:-

Region.	Karachi	Hyderabad	Mirpurkhas	Sukkur	Larkana
SGG-I,II & III at Malir	i.Hyderabad ii.Dadu iii.Bolhari iv.Thatta	i.Mirpurkhas ii.Sanghar iii.Mithi	i.Sukkur ii.Ghotki iii.Khairpur iv.N.S.Feroze v.Shaheed B.Abad	i.Larkana ii.Shikarpur iii.Jacobabad	

(Any additional location may be included during the validity of this contract.)

- (i) The bidder shall be required to complete fumigation in a timely manner not exceeding two weeks to complete one store with all equipment removed from the area once job is completed to allow access to the commodities.
- (ii) The successful bidder shall be required to provide on site all necessary material and chemical, skilled labour & transport for the completion of the work which shall include fumigant tablets, pesticides, polythene sheets, sealing machine & sand bags of (5" x 36" or any required size), equipments for spraying, labour etc.
- (iii) (The spray shall be based / carried out on surface area rather than volume of warehouse of such godowns and that Food Department shall be allowed access to all chemicals fumigation sheets Phosphide gas measurement as well as relative Quality Control Equipments.
- (iv) The rate shall be quoted per metric tone of wheat including jute bags (gross weight) all-inclusive of all expenses related to the required service, including cost of material viz. fumigant tablets / pesticides / spraying chemicals / polythene sheets etc. of prescribed specification as at (ii) above and its transportation and accommodation of personnel and equipment at the locations mentioned above.



- (v) The firm/company already under take the fumigation work in the Food Department for Last year, they shall provide Performance/No Dues Certificate " from authority of execute agreement.
- (vi) The bidder shall be required to provide complete breakup of cost to be incurred on the assignment. No other cost other than those specified in the offer will be accepted.
- (vii) The contractor shall be required to carryout fumigation by applying dose at minimum 3 gram / cubic meter for under sheet fumigation.
- (viii) The bidder shall submit technical and financial proposals each separately in two different sealed envelopes.
- (ix) The rate offered by the contractor shall be inclusive of all taxes and duties.
- (x) The tenderer alongwith the draft shall submit copy of licence issued by the Plant Protection Department / concerned authority for clearance to engage in this business.
- (xi) The offer shall be valid for a period of 30 days.
- (xii) The contractor shall ensure cleaning / sweeping of godowns surface before and after fumigation / pesticide application. The contractor shall also ensure spraying after two months interval (total three sprays).
- (xiii) The contractor shall be responsible that stocks are safe for a period of 06 months after the fumigation. In case of unsatisfactory results, the contractor shall be responsible to repeat fumigation at his own expenses and without any extra cost to the department.
- (xiv) The contractor shall be responsible for all the losses accrued to the department on account of unsatisfactory fumigation as at (x) above.
- (xv) The contractor shall be responsible to bear all the charges / cost arising due to non performance / poor performance of the contract.
- (xvi) The contract shall be extendable for a further period of 90 days,
- (xvii) The Food Department reserves the right to award contract to one or more contractor,
- (xviii) The Food Department reserve the right to withdraw the contract in whole or in part in case the successful bidder be unable to provide required capacity necessary, and / or fails to deliver the services within the specified period of time and / or is unable to provide the full agreed services,
- (xix) The award of contract shall be on "Result Oriented Basis" which will be certified by Pakistan Agriculture Research Council (PARC).
- (xx) The successful bidder shall be required to obtain satisfactory performance certificate from PARC which will be enclosed with the bill.
- (xxi) The payment will be made within three weeks after submission of bill which will be accompanied by original fumigation certificate duly signed and stamped by the Godown Incharge / District Food Controller and in certificate of PARC.



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- (v) The firm/company already under take the fumigation work in the Food Department for Last year, they shall provide Performance/No Dues Certificate " from authority of execute agreement.
- (vi) The bidder shall be required to provide complete breakup of cost to be incurred on the assignment. No other cost other than those specified in the offer will be accepted.
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- (xix) The award of contract shall be on "Result Oriented Basis" which will be certified by Pakistan Agriculture Research Council (PARC).
- (xx) The successful bidder shall be required to obtain satisfactory performance certificate from PARC which will be enclosed with the bill.
- (xxi) The payment will be made within three weeks after submission of bill which will be accompanied by original fumigation certificate duly signed and stamped by the Godown Incharge / District Food Controller and in certificate of PARC.



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- (xxii) The successful bidders will pay the amount @ Rs.10/- per tone to PARC "As Supervision / Service Charges" on account of fumigation of wheat stocks and the amount will be deducted from their bills. The bidder shall be required to obtain satisfactory performance certificate from PARC, which will be enclosed with the bill.
- (xxiii) No advance payment will be admissible.
- (xxiv) Part payment on completion of one godown shall be admissible.
- (xxv) The contract shall be valid upto 31st March, 2014.
- (xxvi) The Successful tenderer shall be liable to affix adhesive stamp on the agreement @ 0.2% of the value of contract.
- (xxvii) The bidder shall be required to provide detail report for the each fumigation / spraying services provided under this agreement.
- (xxviii) The Government of Sindh, Food Department & its employees shall be exempt from any liability in respect of any direct, indirect or consequential loss and / or damaged and / or injury sustained by the contractor, its employees, agents or any third party arising from this agreement or the performance thereof which is undertaken entirely at the risk of the contractor, its agents or employees. Should any claim arise, the contractor shall indemnify and hold harmless the Government of Sindh, Food Department and its employees, from any liability.
- (xxix) The contractor shall assume full responsibility for any fraudulent and / or illegal acts it commits knowingly / un-knowingly and Food Department shall be exempt for any liability whatsoever in this respect.

SPECIFICATION:

1. Aluminum Phosphide Tablets.

Description

- a. Aluminum Phosphide content by weight JAOAC 26:559 (1943) Min:56%.
- b. Aluminum Phosphide Tablet to contain Pb, Cd and As within permissible limit.
- c. Inert substances as hydrophebio and fire retardant agent - Max:44% and tablets aids.
- d. Weight of each tablet shall be 3 grams and shall evolve one gram Phosphide on exposure to atmospheric condition.
- e. Total release of PH₃ gas: 33%
- f. Evolving of PH₃ gas shall stop after 120 hours unpacking of tablets, Ash must contain pb, Cd, and As within permissible limits.
- g. Tablets when exposed to atmospheric humidity and temperature shall not show any evidence of spontaneous combustion.



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- h. Tablets must be resistant against abrasion and shall not be in a broken condition when unpacked.
- 2. **Methiyl Bromide (CH3Br).**
- 3. **Delta Methrine 25 EC.**
- 4. **Polythene Sheets.**
Made of pure grain, minimum 0.1 mm thick in single ply, Low Density, Transparent, Tubular, 14 feet wide (07 feet double ply tubular).

(The Polythene Sheet shall be in colour without affecting transparency).

EARNEST MONEY:

(xxx) The contractor shall enclose earnest money of Rs.500,000 alongwith the offer in the shape of Pay Order / Bank Draft.

SECURITY DEPOSIT:

(xxxii) The successful contractor shall be required to pay security deposit @ 5% of the value of contract.

LAW & ARBITRATION:

(xxxiii) This agreement, and any dispute arising there from shall be governed by general principle of law and the Arbitration Act. Any arbitration award rendered in accordance with the provision of this articles / Arbitration Act shall be final and binding on the parties.

(xxxiiii) Any non performance related to the terms & conditions of this agreement by the contract shall be deemed as a breach of the contractor and agreement may be terminated immediately and that the security deposit shall be forfeited to govt.

(xxxv) In the event that Food Department considers that the services of the contractor are not required may terminate the agreement by giving the contractor written notice.

NAME: *IRBAL CAJIF*
 NAME OF FIRM: *PAKESIAN FUMIGATION*
 ADDRESS: *6th floor Mulla Mahadi House, Karachi.*
 TELEPHONE Nos: *32413644*
 FAX No. *32428652*

[Handwritten Signature]



Technical
Pakistan
Fumigation

Pakistan Fumigation Corporation
HANDLING FUMIGATION - DISINFESTATION & TERMITE PROOFING

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Our Profile

It is our privilege to introduce us as Pakistan Fumigation Corporation engaged in a diversified range of activities inclusive of Termite Control & Pest control services since 1973 by highly motivated, experienced, hardworking and Qualified Executives and Entomologists.

Pakistan Fumigation Corporation established in 1973, to provide Fumigation and All pest control service to Residential, Commercial projects.

We at Pakistan Fumigation Corporation feel an obligation to provide the absolute best possible service to our customers at a fair price. We have a basic old-fashioned interest in the customer, one that includes honesty, the prudent use of chemicals, efficient service and only the utmost reliability in every shape and form. Our customer service goals are:

Become a partner with you to eliminate your pest problems.

We will use the least toxic methods and advanced treatment procedures to rid your home or business of pests.

We will educate the public about new and innovative ideas concerning IPM, or Integrated Pest Management.

We promise to be environmentally responsible with our procedures.

Pakistan fumigation corporation specializes in commercial pest control solutions for all types of business - to protect your customers, products employees and, most of all, your reputation from pests.

Pakistan Fumigation Corporation
HANDLING FUMIGATION - DISINFESTATION & TERMITE PROOFING

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As a Pakistan fumigation corporation customers enjoy a number of unique benefits:

Experience – We have provided pest control to facilities of all shapes and sizes since 1973

Integrated Pest Management – a proactive program based on your needs and budget. Pakistan fumigation corporation identifies the causes of pest problems, which controls costs and minimizes material use.

Always Available – We will work with your schedule. Pests work 24/7 and so do we.

Your own dedicated service team – trained, experienced and trust worthy.

Pest Protection for Your Business

Pakistan fumigation corporation Experience provides commercial customers a number of unique benefits. We have provided pest control to facilities of all shapes and sizes including: Food Processing, Pharmaceutical, Hotels, Retail Stores, and more.

Solutions for Multi Site Customers

Whether it is just a few sites in the same town or hundreds of locations across the country, you need consistent service, consolidated reporting and a single point of contact.

Pakistan Fumigation Corporation
HANDLING FUMIGATION - DISINFESTATION & TERMITE PROOFING

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STOCK POSITION OF FUMIGANT & OTHER MATERIAL

1) Methyl Bromide (imported from Belgium)	10000 kgs
2) Phosphine gas tablets	6000 kgs
3) Polyethylene sheets	40000 kgs
4) Vacuum cleaner	02 nos.
5) Power sprayer	04 nos.
6) Sand bags	40000 nos.
7) Hand sprayer	10 nos.

For Pakistan Fumigation Corporation


Manager

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Government of Pakistan
Ministry of National Food Security and Research
Department of Plant Protection

PLANT QUARANTINE DIVISION

Under Pakistan Plant Quarantine Act, 1976 and Rules, 1967, Section 31 Sub Section C

No. Q/3-8/96-97(F)-III (PFC)

Date of Issue: 12-12-2012



Certificate of Registration as Authorized Fumigator

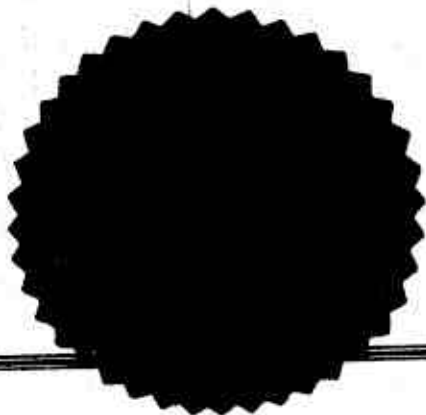
Certified that the firm whose particulars are mentioned below is registered with Department of Plant Protection as commercial fumigators in connection with fumigation of plants and plant materials meant for export and import purpose, as per the terms and conditions prescribed in Pakistan Plant Quarantine Act, 1976 and Rules, 1967 at Annexure-A.


This certificate is renewed and is valid up to 05-12-2014

Name of Firm : **M/s. Pakistan Fumigation Corporation,**

Postal Address: 609-611, Muhammad House,
I.I. Chundrigar Road, Karachi
Tel: 021-32413644
Fax: 021-32428652
E-mail: pfc609@gmail.com

Place of Work : Karachi, Pakistan




(Muhammad Tariq Khan)
Deputy Director (Quarantine)
for Plant Protection Adviser and
Director General

Liability Insurance:

Deputation of Plant Quarantine Officers / officials:

Note of Fumigation:

Contents of notice:

Duty of Fumigator:

Power of entry:

Suspension of Registration:

4. A commercial fumigator shall insure against any liability accruing as a result of faulty or defective fumigation.
5. The Director shall appoint or depute Plant Quarantine officials/ officers to supervise the fumigation at the specified time, date and place. These officials / officers will certify the effective fumigation before a phytosanitary certificate is issued by him.
6. The commercial fumigator shall deliver a notice in writing at least 24 hours before starting fumigation to a responsible person at any premises, building, vehicle or carrier.
7. Every notice state:
 - (a) the address where fumigation is to be carried out.
 - (b) that there is danger of poisonous gas.
 - (c) The date and time when it is proposed to commence fumigation.
 - (d) That the occupants are to vacate and remain out of buildings, vehicles, carries, premises during the period of fumigation and aeration, and
 - (e) Such other information as may be prescribed by the department.
8. The commercial fumigator shall ensure that the building or premises, vehicles or carriers under fumigation are unoccupied during the period of fumigation and aeration.
9. Any officer of the Department of Plant Protection, Ministry of Food Agriculture may at any time enter any building, vehicle, carrier, premises where he has reason to believe that fumigation had been, is being or is about to be carried out.
10. On finding that the Commercial Fumigator is not complying with agreed terms and conditions his license is liable to be suspended for period of not more than six months.

Annexure-A

TERMS AND CONDITIONS FOR REGISTRATION OF COMMERCIAL FUMIGATORS

The following terms and conditions are laid down by the Department for the registration of Commercial Fumigators in connection with fumigation of plants and plant materials meant for export. The Department may from time to time amend or modify the terms and conditions through notification in the Government Gazette when necessary:

Registration required:

1. No commercial fumigator shall engage in, perform or offer to perform any fumigation unless he is registered with the Department.
2. The Department may fix the registration fee and prescribe any terms upon which registration may be granted, renewed, suspended or cancelled.
 - (a) Under the terms referred herein the Director will prescribe the procedure and conditions for fumigation and aeration of buildings, vehicles, carries etc.
 - (b) Fix the amount and type of insurance or surety that shall be carried or furnished by a Commercial fumigator against any expected loss or damage resulting from careless performance of fumigation.
 - (c) Prescribe the form and contents of the notice under section 7.
 - (d) Prescribe the medical facilities and first Aid requirements which shall be available at the site of fumigation to meet emergencies.
 - (e) Specify or prohibit the use of any fumigant.
 - (f) Regulate installation, operation and use of any machine, apparatus or equipment used for fumigation.
 - (g) Deal with any other matter necessary or advisable to carry out effectively the intent and purpose of this registration.

Responsibility of Fumigator:

3. Every Commercial Fumigator shall with respect to any fumigation be responsible, for the acts or omissions of his employers assistants or agents during the period of fumigation and aeration.

Book No. 11



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Serial No 001055

Department of Plant Protection
Government of Pakistan

CERTIFICATE FOR RENEWAL OF REGISTERED PESTICIDE

Form-4
[See Rule 4 (7)]
For Official Use Only

No. PP-REG-MB(ISC)/88 _____

Dated 27 MAY 2010

This Certificate is valid upto 30-06-2013

I do hereby:

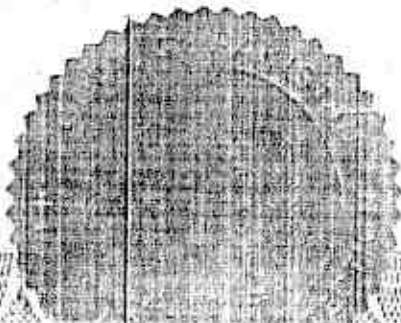
(a) Certify that the Brand of pesticide MEBROM
(name of pesticide)
referred to in Application No. PP-REG-MB(ISC)/88
has been renewed for registration No. PAK/APP/362/90

(b) Certify that the following changes from NA
the original registration have been accepted.

Name of undertaking	M/s. National Chemicals, A-44, Block H, North Nazimabad, Karachi.
Brand Name	MEBROM
Common Name	Methyl Bromide
Formulation registered	98% + 2% (w/w) Chloropicrin (Appendix-A)
Name of Manufacturer	M/s. Mebrom NV Assendestraat 49068 Riemc, Belgium.

Approved for use against Evigilation of stored agricultural products.

Note: This registration is subject to the condition stipulated on reverse of certificate.



Adviser & Director General

ADVISER & DIRECTOR GENERAL
DEPT. OF PLANT PROTECTION
CHINA ROAD

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Import of Methyl Bromide is regulated by Ministry of Commerce, Government of Pakistan as provided under import trade procedure order 2000 of appendix - H vide public notice No. 15(9)/99-Imp-1 dated 07.08.2000.



National Chemicals

A-44/A-198, Block H, North Nazimabad, Karachi - Pakistan

Phone: 92 (021) 3667 6186

Fax: 92 (021) 3454 6131

Email: papal@cyber.net.pk

Dated 15th May 2012

TO WHOM IT MAY CONCERN

We hereby certify that M/s. Pakistan Fumigation Corporation, M/s. Javed Fumigation Corporation and M/s. Adeel Pesticides & Manufacturing Company are our regular clients for past several years to procure our pesticide Mebrom brand Methyl Bromide.

Without prejudice, this certificate is issued on their specific requirement.

Zia-ul-Haq
for National Chemicals

Book No. 11



Seri No. 001069

Department of Plant Protection
Government of Pakistan

CERTIFICATE FOR RENEWAL OF REGISTERED PESTICIDE

Form-4

[See Rule 4 (7)]
For Official Use Only

No: PP-Aluphos/936/1(Adeel)/2002

Date: 1 JUL 2010

This Certificate is valid upto 30-06-2013

I do hereby:

- (a) Certify that the Brand of pesticide ALUMPHOS
(name of pesticide)
referred to in Application No. PP-Aluphos/936/1(Adeel)/2002
has been renewed for registration No. PAK/APP/560/2004
- (b) Certify that the following changes from Nil
the original registration have been accepted.

Name of undertaking : M/s. Adeel Pesticides Manufacturing Co.,
5/A-3, 32nd Street, Phase V, Defence Housing Authority,
Karachi.

Brand Name : ALUMPHOS

Common Name : Aluminium Phosphite

Formulation registered : 56% (w/w) ALP Tablets (Appendix-A)

Name of Manufacturer : M/s. Adeel Pesticides Manufacturing Co., Plot No. 1-7, Sec-21,
Korangi Industrial Area, Trans Lyari, Main Hand Gate Road,
Karachi. / M/s. Shenyang Harvest Agrochemical Co. Ltd., Liaoning,
China.

Approved for use against : Pests of stored grains.

Adviser & Director Gen. 2010

DR. FASNEEM AHMED
ADVISOR & DIRECTOR GEN. 2010
DEPTT OF PLANT PROTECTION
JINNAH AVENUE MALIR TOWN

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Taxpayer Online Verification

Date 21-05-2013

Time 11:17:11

NTN/FTN

0587405-0

Category

BUSINESS

INDIVIDUAL

Name

MUHAMMAD IQBAL

CNIC/PP/Reg. /Inc. No..

42**128*07***

Business/Branches

Sr	Business/Branch Name	Business/Branch Address
1.	M/S PAKISTAN FUMIGATION CORPORATION	609 MOHAMMADI HOUSE 11 CHUNDRIGAR ROAD, KARACHI

Principal Activity

Business Nature (ST)

Registered For

INCOME TAX w.e.f 25-Nov-1995

Income Tax office

RTO-I KARACHI

Active Taxpayer List (ATL)

[for further details about ATL Status, click here](#)

[Reference Document](#)

Print

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ٹریڈنگ کارپوریشن آف پاکستان (پرائیویٹ) لمیٹڈ
Trading Corporation of Pakistan (Pvt) Limited

Phones : (92-21) 9202947-49 (3 Lines)
Fax : (92-21) 9202722, 9202595
E-mail : tcpkhi@pk.netsolir.com
tcp@gov.pk

4th & 5th Floor,
Finance & Trade Centre,
Sharea Faisal,
Karachi-75530 Pakistan

No.TCP/Godown/4-66/Fumigation/2009.

Dated: 09.07.2009

→ M/s. Pakistan Fumigation Corporation,
610, Muhammadi House,
I.I. Chundrigar Road,
Karachi.

CONTRACT / WORK ORDER

**SUBJECT: TENDER NO .TCP/GODOWN/4-66/FUMIGATION/2009
DATED: 27.05.2009, OPENED ON 18.06.2009 FOR
APPOINTMENT OF FUMIGATORS FOR FUMIGATION OF
WHEAT/RICE STOCKS IN TCP'S GODOWNS AT KARACHI .**

Please refer to your offer in response to the above mentioned tender.

2. TCP is pleased to appoint you as FUMIGATOR for fumigation of wheat / rice stocks in TCP's godowns at Bin Qasim (Pipri) / Landhi / Korangi, Karachi on the rates and terms and conditions as follows.

1. FUNCTIONS & RATES :

FUNCTIONS	RATE
The fumigator shall be required to fumigate wheat / rice stocks in godowns under Polythene Sheets using registered fumigants viz Aluminum Phosphide Tablets or Methyl Bromide duly approved by the Department of Plant Protection, Ministry of Food and Agriculture, Government of Pakistan. The fumigation will be carried out under the supervision of Grain Storage Research Institute (GSRI) of Pakistan Agriculture Research Council (PARC), Government of Pakistan at the cost of Fumigator.	Rs.74.00 PMT Less : Rs.10.00 PMT (as supervision charges of GSRI) Nett. Rs. 64.00 PMT (PARC). (Rupees Sixty Four only per Metric Ton.)

2. GENERAL CONDITIONS / INSTRUCTIONS :

- 1) That the Fumigator shall be required to complete fumigation work in a timely manner not exceeding two weeks with all equipments removed subsequently from the area once job is completed to allow access to the commodities.

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TCP

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- ii) That the Fumigator shall be required to provide on site all necessary material and chemical, skilled labour & transport for the completion of the work which shall include fumigant Tablets/ Methyl Bromide, pesticides, polythene sheets, sealing machine and sand bags of 5" x 35" or any required size, equipments for spraying, labour etc.
- iii) That the Fumigator shall be required to carry out fumigation by applying required prescribed doze duly recommended by the Grain Research Institute (GSRI), Pakistan Agriculture Research Council (PARC) for under sheet fumigation.
- iv) That the Fumigator shall ensure cleaning/sweeping of godowns surface, inside/outside the godowns before and after fumigation/pesticide application to ensure spraying after two months interval (total three sprays).
- v) That the Fumigator shall be responsible that wheat/rice stocks are safe for a period of 6 (six) months after the fumigation. In case of unsatisfactory results, the Fumigator shall be responsible to repeat fumigation at his own expenses and without any extra cost to TCP.
- vi) This work order is valid for 6 (six) months i.e upto January 2010 and extendable for a further period of 90 days with mutual consent.
- vii) That the TCP reserves the right to withdraw the work order / assignment of job in whole or in part in case the Fumigator be unable to provide required capacity necessary and / or fails to deliver the services within the specified period of time and/or unable to provide the full agreed services.
- viii) That the Fumigator shall be required to obtain satisfactory performance certificate from Grain Storage Research Institute (GSRI), Pakistan Agriculture Research Centre (PARC) in respect of fumigation of stored wheat / rice and after spraying godowns from the Incharge of respective godowns which will be enclosed with the bill.
- ix) That the Fumigator shall assume full responsibility for any fraudulent and/or illegal acts it commits knowingly/ unknowingly and TCP shall be exempt for any liability whatsoever in this respect.
- x) TCP will be responsible for providing safety & security to Fumigator's employees, equipment and machinery, tools, vehicles and other belonging related to fumigation during the work order / assignment period.

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(3) **SPECIFICATIONS OF FUMIGATION MATERIAL:**

i) **Aluminum Phosphide Tablets duly registered with Department of Plant Protection, Government of Pakistan :**

- a) Aluminum Phosphide content by weight JAOAC 26:559 (1943) Min: 56%.
- b) Aluminum Phosphine Tablets to contain Pb, Cd and As within permissible limits.
- c) Inert substances as hydrophebio and fire retardant Agent - Max: 44% and tablets aids.
- d) Weight of each tablet shall be 3 grams and shall evolve one gram Phosphide on exposure to atmospheric condition.
- e) Total release of PH₃ gas:33%.
- f) Evolving of PH₃ gas shall stop after 120 hours. Unpacking of tablets, Ash must contain Pb, Cd and As within permissible limits.
- g) Tablets when exposed to atmospheric humidity and Temperature shall not show any evidence of spontaneous combustion.
- h) Tablets must be resistant against abrasion and shall not be in a broken condition when unpacked.

ii) **Methyl Bromide:**

As per prescribed specification duly approved/registered with Plant Protection Department.

iii) **Delta Methrine 2.5 EC:**

iv) **Polyethylene sheets:**

Made of pure grain, minimum 0.1 mm thick in single ply, low density, transparent tubular, 14 feet wide (07 feet double ply tubular). (The polythene sheet shall be in colour without effecting transparency).

4. **SETTLEMENT OF DISPUTE:**

Any difference or dispute of whatsoever nature arising out of the contractor or in any way relating to the contract or to its construction or fulfillment should be settled as far as possible, amicably between the Parties. Should the parties fail to come to an amicable settlement the same shall be referred to the Chairman, TCP or his nominee whose decision shall be final and binding on both the parties.

5. **SECURITY DEPOSIT :**

The fumigator has furnished pay order of Rs.500,000/- (Rupees five hundred thousands only) as fixed Security Deposit. The Security Deposit furnished shall be liable for forfeiture in case of breach of any terms and conditions of this work order / contract by the Fumigator / Contractor. This Security Deposit shall be refunded on successful completion of work order / contract. No interest shall be payable on this security deposit.

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6. **ASSIGNMENT OF JOB :**

TCP would assign the fumigation job as and when required during the currency of this contract.

7. **PAYMENT :**

The payment after deduction of Government taxes at the existing rates will be made within three weeks after submission of bill(s) which will be accompanied by original fumigation certificate duly signed and stamped by the Godown Incharge & the certificate from Grain Storage Research Institute (GSRI), Pakistan Agriculture Research Council (PARC).


ZAHID AHMED) 9/7/09
General Manager (Godowns)

Copy to :

1. Incharge / Manager Pipri Godowns.
2. S. O to Chairman.



Plant Quarantine office
Seaport Karachi

Office # 502, 5th Floor SJ Masood Plaza, New Chali, Shahrah-e-Liaqat, Karachi

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Dated 16-05-2012

TO WHOM IT MAY CONCERN

Reference to letter No. PFC/SF/Wheat Fumigation/2012 dated 15/05/2012 details progress report of three years (photo copy attached).

The required details are as under:

S. No.	Years	No. of PC issued	Item/Quantity
01	2009	11047	Annexure 'A'
02	2010	11447	Annexure 'B'
03	2011	11011	Annexure 'C'

Moreover the M/s. Pakistan Fumigation Corporation, is working since 1976 and their performance is satisfactory


Entomologist (Q)
Seaport Karachi

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APPROVED BY GOVERNMENT
MINISTRY OF FOOD AND AC
DEPARTMENT OF PLANT PROTEL

Pakistan Fumigation Corporation
HANDLING FUMIGATION - DISINFESTATION & TERMITE PROOFING

PFC/SF/wheat Fumigation/2012

15/05/2012

To,
The Entomologist Quarantine,
Department of Plant Protection,
Government of Pakistan
Seaport Office,
Karachi.

Sub: Issuance of work certificate.

Dear Sir,

Our firm has participate in the tender of wheat stocks fumigation across sindh. We are enclosing here copy of letter issued by Food Department, Government of Sindh, Karachi regarding satisfactory work done by our firm during last three years .

We therefore request you to kindly issue report with details of phytosanitary certificate for fumigation / examination handled by our firm.

Thanking you



Iqbal Latif

Daily Statement

ANNEXURE



Book #	PC #	PC Date	Exporter	Importer	Country	Commodity	Packages	Weight
2197	14964	01/01/2009	SUNRISE COMMODITIES	BARAHIM BYE AHMED	MAURITIUS	RICE	1000	25.00
2197	14965	01/01/2009	DIAMOND FABRICS LTD	ROYAL BANK OF	UK	West Cotton	24	24.00
2197	14966	01/01/2009	WAHAJ RICE MILLS & EXPORT QUALITY	AL YAHAR MODERN KITCHEN	UAE	RICE	3075	119.90
2197	14967	01/01/2009	FARRUKH SATTAR & CO	UNIVERSAL COLD STORE	KSA	RICE	9350	387.70
2197	14968	01/01/2009	FARRUKH SATTAR & CO	AL SHARAF TRDG	KSA	RICE	1020	45.10
2197	14969	01/01/2009	NATIONAL FOODS LTD	KASHMIR CO. LTD	JAPAN	SPICES	700	7.00
2197	14970	01/01/2009	IRFAN NOMAN BERNAS	PADIBERAS NASIONAL BERHAD	MALAYSIA	RICE	9200	460.00
2197	14984	01/01/2009	AL NAJM TRADERS	ZAIN COMM	KENYA	RICE	7000	350.00
2197	14985	01/01/2009	DADA SONS PVT	UNITED ROROSPIN LTD	BANGLDESH	Raw Cotton	244	244.00
2197	14986	01/01/2009	IBRAHIM AGENCIES KHI	THE SULTAN CENTER FOR TRADING	KUWAIT	RICE	600	24.00
2197	14987	01/01/2009	COCA COLA	PERSONAL EFFECT	BELGIUM	WOODEN MATERIAL	4	
2198	15021	01/01/2009	UNITED TRADERS	FAIR AFRICA UGANDA LTD	UGANDA	RICE	1640	82.00
2198	15024	01/01/2009	NAZIR RICE MILLS	GAUTAM GENERAL TRADING	UAE	RICE	3000	117.00
21	15025	01/01/2009	PEARL CONF. PVT LTD	ETS MOHAMMAD AHID	MAURITANI	CONF. CONF.	3804	23.50
2196	15026	01/01/2009	SONERI INTERNATIONAL	ANGOREI COMERCIO GERAL LIMITADA	ANGOLA	CONF.	1150	16.60
2198	15027	01/01/2009	UNITED TRADERS	FAIR AFRICA UGANDA LTD	UGANDA	RICE	3120	156.00
2198	15028	01/01/2009	HAKIMUDDIN HORMUSJI	LITTLE STAR TRADING	BANGLDESH	Raw Cotton	644	644.00
2198	15029	01/01/2009	KIDIST WOSESSE	PERSONAL EFFECT	MALAYSIA	WOODEN MATERIAL	1	
2198	15045	01/01/2009	IRFAN NOMAN BERNAS	PADIBERAS NASIONAL BERHAD	MALAYSIA	RICE	1712	85.60
2198	15058	01/01/2009	SHAN FOODS PVT LTD	BEST FOODS	USA	SPICES	1195	10.70
2198	15060	02/01/2009	COMTRAD KARACHI	TO ORDER	IRELAND	RICE	80	60.00
2196	15061	02/01/2009	SHAN FOODS PVT LTD	MOHAMMAD BAWAZIR FOR TRADING	KSA	SPICES	751	8.00
2198	15062	02/01/2009	IBRAHIM AGENCIES KHI	AAR OOSMANI AND CO	MAURITIUS	RICE	1200	34.50
2198	15083	02/01/2009	SHAN FOODS PVT LTD	MOHAMMAD BAWAZIR FOR TRADING	KSA	SPICES	1151	4.00
2198	15084	02/01/2009	ADAM INTERNATIONAL	MOHAMMAD GHOLAMI GEN TRAD	UAE	RICE	12000	480.00
2198	15085	02/01/2009	HASAN CROP	MALSONS TRADING CO LCC	UAE	RICE	3000	117.00
2198	15086	02/01/2009	ROYAL DATES FOOD PVT LTD	EURONT GMBJ	GERMANY	PTD. DATES	1800	18.00
2198	15087	02/01/2009	ARYWOP LTD	SHIVA TRADING	SWEDEN	RICE	1100	22.00

BOOK #	PC #	PC Date	Exporter	Importer	Country	Commodity	Packages	Weight
2198	15088	02/01/2009	GLOBE INDUS.	MS INTERNATIONAL	USA	WOODEN MATERIAL	8	
2198	15089	02/01/2009	GLOBE INDUS.	MS INTERNATIONAL	USA	WOODEN MATERIAL	8	
2198	15030	01/01/2009	BALAJI COMMODITIES	SINDHIYA ENTP	BANGLADESH	AJWAN SEED	225	70
2198	15022	01/01/2009	AL HAMZA TRDG	TO ORDER	LITHUANIA	RICE	500	25.00
2198	15023	01/01/2009	AL HAMZA TRDG	TO ORDER	LITHUANIA	RICE	2000	100.00
2199	15146	02/01/2009	PUNJAB RICE MILLS	SAFI JAN STORE	GERMANY	RICE	1150	23.00
2199	15147	02/01/2009	GUARD AGRICULTURAL RESEARCH	PREMIER COMMODITIES	SRILANKA	RICE	1760	44.00
2	2199	02/01/2009	NAZIR RICE MILLS	YOUSEF MUHAMMAD SHARIF	UAE	RICE	1225	47.70
2	2199	02/01/2009	AZIZ RICE MILLS PVT LTD	AL SIDDIQ AL HAMEEM TRADING EST	KSA	RICE	560	23.30
21	2199	02/01/2009	NOBLE EXPORTERS	SUNDER TRADERS	SRILANKA	FENNEL SEED	500	12.50
21	2199	02/01/2009	TALREJA INTERNATIONAL	GOLDEN CENTURY FOODSTUFF TRADING LLC	SOMALIA	RICE	2500	125.00
21	2199	02/01/2009	JAFFER SONS	CHEMICALS AND FEEDS LTD	UK	RICE	360	360.00
21	2199	02/01/2009	NISHAT MILLS LTD LHR	TEN CATE PROTECT	THAILAND	West Cotton	12	12.00
21	15153	03/01/2009	JAFFER SONS	HASAN ZADA NAWABAHAR & CO	AFGANISTAN	VERMACILLIE	2450	23.50
219	2200	03/01/2009	PARADISE BUSINESS	TASTY PVT LTD	SRILANKA	RICE	440	20.00
219	15219	03/01/2009	PARADISE BUSINESS	TASTY PVT LTD	SRILANKA	RICE	500	20.00
198	2200	03/01/2009	GOLDEN INDUSTRIES	GN TRADING CO	UAE	RICE	1428	50.00
198	15221	03/01/2009	NISHAT MILLS LTD LHR	ABN AMRO BANK	HOLLAND	West Cotton	489	489.00
198	2200	03/01/2009	PAKISTAN SESAME MILLS	TO ORDER	TURKEY	SESAME SEED	1260	63.00
198	15256	03/01/2009	AL HAMZA TRDG	TO ORDER	UAE	RICE	1150	46.00
198	2200	03/01/2009	AL HAMZA TRDG	TO ORDER	LITHUANIA	RICE	2500	125.00
98	15257	03/01/2009	AL HAMZA TRDG	TO ORDER	LITHUANIA	RICE	2500	125.00
98	2200	03/01/2009	QADRI TRADERS	SAFWAT AL KHOUD TRADING	OMAN	RICE	640	24.30
98	15279	03/01/2009	WARINCH & CO	UNIKAI INTERNATIONAL	UAE	RICE	1107	44.30
98	15280	03/01/2009	ALFARID CORP	MAFCO WORLDWIDE CROP	USA	LICO/ROOTS.	2223	100.00
18	2200	03/01/2009	CAISER BROTHERS PVT LTD	PADIBERAS NASIONAL	MALAYSIA	RICE	428	21.40
3	2200	03/01/2009	GARIBSONS PVT LTD	AZIZ AND IKRAM GEN TRAD	KUWAIT	RICE	1650	66.00
3	15282	03/01/2009	CAISER BROTHERS PVT LTD	PADIBERAS NASIONAL	MALAYSIA	RICE	428	21.40
3	2200	03/01/2009	IRFAN NOMAN BERNAS	PADIBERAS NASIONAL	MALAYSIA	RICE	9200	460.00
3	15284	03/01/2009	IRFAN NOMAN BERNAS	PADIBERAS NASIONAL	MALAYSIA	RICE	9200	460.00
3	15285	03/01/2009	IRFAN NOMAN BERNAS	PADIBERAS NASIONAL	MALAYSIA	RICE	9200	460.00
3	15286	03/01/2009	TALREJA INTERNATIONAL	AL QATARA & BAHRANI FOOD TRADE CO	QATAR	RICE	9200	460.00
3	15289	03/01/2009	TEXFEB CORP	AL SHAKHS ESTB	KSA	RICE	3000	175.00



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Book #	PC #	PC Date	Exporter	Importer	Country	Commodity	Quantity	Unit Price
2200	15300	03/01/2009	MEHRAN SPICES & FOOD	AL SEER TRADING	OMAN	RICE	345	4.20
2201	15301	03/01/2009	MEHRAN SPICES & FOOD	AL SEER TRADING	OMAN	SPICES	813	17.30
2201	15302	03/01/2009	ASIAN COMMODITIES	MIELES DE ALICANTE SA	SPAIN	DRY FRUIT	346	257.2
2201	15303	03/01/2009	PUNJAB RICE MILLS	AL GHAZAL INTLS	OMAN	RICE	6600	114.0
2201	15304	03/01/2009	SAPPHIRE FIBERS LTD	CREDIT IND.	FRANCE	West Cotton	114	4.00
2201	15306	03/01/2009	DIAMOND FABRICS LTD	NATEXIS BANQUES	FRANCE	West Cotton	4	50.00
2201	15316	03/01/2009	GARIBSONS PVT LTD	LUCKY EAGLE LLC	POTI	RICE	2000	21.00
2201	15317	03/01/2009	GARIBSONS PVT LTD	LES ALIMENTS DAINTY	CANADA	RICE	420	21.00
2201	15318	03/01/2009	GARIBSONS PVT LTD	LES ALIMENTS DAINTY	CANADA	RICE	420	21.00
2201	15319	03/01/2009	GARIBSONS PVT LTD	LES ALIMENTS DAINTY	CANADA	RICE	420	21.00
2201	15320	03/01/2009	GARIBSONS PVT LTD	LES ALIMENTS DAINTY	CANADA	RICE	420	21.00
2201	15326	03/01/2009	GARIBSONS PVT LTD	WESTERN RICE MILLS LTD	CANADA	RICE	920	23.00
2201	15327	03/01/2009	GARIBSONS PVT LTD	LES ALIMENTS DAINTY	CANADA	RICE	420	21.00
2201	15329	03/01/2009	PAKISTAN SESAME MILLS	FOODS	KSA	SESAME SEED	1600	40.2
2201	15330	03/01/2009	GARIBSONS PVT LTD	MANSOOR BIN FAISAL	MOZAMBIQUE	RICE	10000	250.
2201	15331	03/01/2009	ACRO TEXTILE MILL	DELIMA TRADING	BANGLADESH	Raw Cotton	1152	115.
2201	15332	03/01/2009	MOMAN BASHIR IMPEX	COTTON CENTRE	KSA	West Cotton	1000	1000
2201	15333	05/01/2009	SAMIN TEXTILE	ABDUL LATIF A. KARIM	ANTWERP	West Cotton	28	28.0
2201	15339	05/01/2009	ABDUL MALIK PARACHA & CO	HACOT COLOMBIER SAS	CANADA	RICE	3	0.01
2201	15340	05/01/2009	FARRUKH SATTAR & CO	MUSTAFA DARAWAL	UAE	RICE	8320	243
2201	15369	05/01/2009	FARRUKH SATTAR & CO	AL AHLI TRADING CENTRE	UAE	RICE	3300	148
2201	15370	05/01/2009	FARRUKH SATTAR & CO	UNIVERSAL COLD STORE	KSA	RICE	4950	222
2201	15371	05/01/2009	MOON RICE CORPORATION	UNIVERSAL COLD STORE	KSA	RICE	1260	47.5
2201	15372	05/01/2009	HASAN CROP	HARDIN GEN TRADING	UAE	RICE	1400	48.5
2201	15373	05/01/2009	AL SULANIA RICE MILL	ASIM FOODSTUFF	UAE	RICE	1372	48.5
2201	15374	05/01/2009	RELANCE INTERNATIONAL	FATHIMA SUPER MARKT	UAE	RICE	1650	74.5
2201	15375	05/01/2009	MOON RICE CORPORATION	UNIVERSAL COLD STORE	KSA	RICE	1000	25.5
2201	15376	05/01/2009	MAMA INDUSTRIES	SWINA INTLS	SINGAPORE	RICE	2938	117
2201	15377	05/01/2009	FARRUKH SATTAR & CO	GOL BAHAR DANEH CO LTD	IRAN	RICE	2970	117
2201	15392	05/01/2009	NAZIR RICE MILLS	GAUTAM GENERAL	UAE	RICE	1286	48.
2201	15393	05/01/2009	LATEEF & SONS	MANZOOR GEN TRD	UAE	RICE	1845	72.
2201	15394	05/01/2009	AMIR RICE	NEELAM TRADING	UAE	WOODEN MATERIAL	1	96
2201	15395	05/01/2009	KHALID NAWAZ AWAN	PERSONAL EFFECT	UAE	RICE	1920	96
2201	15396	05/01/2009	SONA RICE MILLS	PURVI ENTERPRISES	UAE	RICE	690	18
2201	15397	05/01/2009	NATIONAL FOODS LTD	SUPER HIGH FOOD LTD	MAURITIUS	RICE	4000	12
2201	15418	05/01/2009	SULTAN ENTERPRISES	RIVER GENERAL TRDG	ANGOLA	RICE		

SWEDEN

RICE

1100

22.00

Daily Statement



Arifin Corporation
Kedondong
LE
B

Book #	PC #	PC Date	Exporter	Importer	Country	Commodity	Weight
2970	22997	02/01/2010	IRFAN NOMAN BERNAS	PADIBERAS NASIONAL BERHAD	MALAYSIA	RICE	460
2970	22998	02/01/2010	IRFAN NOMAN BERNAS	PADIBERAS NASIONAL BERHAD	MALAYSIA	RICE	460
2970	22999	02/01/2010	IRFAN NOMAN BERNAS	PADIBERAS NASIONAL BERHAD	MALAYSIA	RICE	460
2970	23000	02/01/2010	IRFAN NOMAN BERNAS	PADIBERAS NASIONAL BERHAD	MALAYSIA	RICE	460
2971	23020	02/01/2010	MALIK TARIQ	LAL DIN TRADING	UAE	RICE	1200
2971	23021	02/01/2010	NAZIR RICE MILLS	AL NAQI INTERNATIONAL	KUWAIT	RICE	1075
2971	23022	02/01/2010	NAZIR RICE MILLS	YOSUF MUHAMMAD SHARIF	UAE	RICE	2990
2971	23023	02/01/2010	WHITE PEARL RICE MILLS	MOHAMMED ABDO THABET	YEMEN	RICE	12500
2971	23024	02/01/2010	MOON RICE CORPORATION	MAHADAMI TRADING	UAE	RICE	1800
2971	23025	02/01/2010	MOON RICE CORPORATION	BANIYAS SPIKE	UAE	RICE	2400
2971	23026	02/01/2010	HASAN CROP	AL DAWAR GENERAL	UAE	RICE	600
2971	23027	02/01/2010	HASAN CROP	HAMID & KUMAR ENTP	UAE	RICE	600
2971	23028	02/01/2010	HASAN CROP	SHAMIM TRDG CO LLC	UAE	RICE	6000
2971	23029	02/01/2010	MOON RICE CORPORATION	BANIYAS SPIKE	UAE	RICE	550
2971	23030	02/01/2010	ASSOCIATED GROUP	ARMEN HEMIK	ARMENIA	RICE	4000
2971	23031	02/01/2010	HAMEED SONS	FATTAH TRADING CO	UAE	RICE	6429
2971	23032	02/01/2010	CHAWLA INTERNATIONAL	GOLDEN CENTURY	SOMALIA	RICE	10000
2971	23033	02/01/2010	CHAWLA INTERNATIONAL	GOLDEN CENTURY	SOMALIA	RICE	6000
2971	23034	02/01/2010	CHAWLA INTERNATIONAL	GOLDEN CENTURY	SOMALIA	RICE	14000
2971	23035	02/01/2010	WHITE PEARL RICE MILLS	GOLDEN CENTURY	SOMALIA	RICE	14000
2971	23036	02/01/2010	WHITE PEARL RICE MILLS	AL MAYA INTERNATIONAL	UAE	RICE	2743
2971	23086	02/01/2010	JAFFERSONS INTERNATIONAL	ABU BAKAR ABDULLAH TO ORDER	YEMEN S. AFRICA	RICE RICE	2933 5000
2971	23087	02/01/2010	MALIK TARIQ	LAL DEEN TRADERS	UAE	RICE	686
2971	23088	02/01/2010	QUALITY INTERNATIONAL	RTS FOODS	SRILANKA	RICE	5000
2971	23089	02/01/2010	HAMEED SONS	KHUSHI TRADING CO	UAE	RICE	1428
2971	23090	02/01/2010	KARIM RICE PROCESSING	NB FOODS PVT LTD	SRILANKA	RICE	4600
2971	23091	02/01/2010	AK INTERNATIONAL	ASSINI IMPEX	CANADA	RICE	550
2971	23092	02/01/2010	SHAN FOODS PVT LTD	MOHAMMAD BAWAZIR FOR TRADING	KSA	SPICES	1266
23119	23120	02/01/2010	SHAN FOODS PVT LTD	GOURMET FOODS FZC	UK	SPICES	1173
23120	23120	02/01/2010	SHAN FOODS PVT LTD	GOURMET FOODS FZC	UK	SPICES	4164

Book #	F	PC Date	Exporter	Importer	Country	Commodity	Packages	Weight
2972	23121	02/01/2010	SHAN FOODS PVT LTD	ITN FOODS CORP	CANADA	SPICES	1201	11.76
2972	23122	02/01/2010	SHAN FOODS PVT LTD	FRUIT EXPERTS INC	CANADA	SPICES	1488	12.09
2972	23123	02/01/2010	SHAN FOODS PVT LTD	GOURMET FOODS FZC	UK	SPICES	1235	4.11
2972	23125	02/01/2010	BALAJI COMMODITIES	A ONE AGRO TEACH	INDIA	WATERMELON SEED	1420	63.90
2972	23126	02/01/2010	H M RICE MILL	GAURAVIMPORT	SRILANKA	RICE	1500	75.00
2972	23127	02/01/2010	H M RICE MILL	GAURAVIMPORT	SRILANKA	RICE	1000	50.00
2972	23128	02/01/2010	IRFAN NOMAN BERNAS	PADIBERAS NASIONAL	MALAYSIA	RICE	23000	1150.00
2972	23129	02/01/2010	IRFAN NOMAN BERNAS	BERHAD	MALAYSIA	RICE	23000	1150.00
2972	23130	02/01/2010	ZEE JAH TRADERS	AHMED EID AL BASHIRI	KSA	KINO	2568	25.68
2972	23131	02/01/2010	ZEE JAH TRADERS	URANUS ARABIA ESTB	OMAN	KINO	4718	47.18
2972	23132	02/01/2010	MAKHDOOM SHERAZ AHMED & CO	ABU WAFI VEG AND FRUITS	UAE	KHALLI	3837	26.58
2972	23133	02/01/2010	GR TRADERS	NAN BU TRADING	TAIWAN	MED.HERBS	381	13.34
2972	23134	02/01/2010	NAVITAKIA INTL	JAMANIS SDN	MALAYSIA	MAIZ	170	170.25
2972	23136	02/01/2010	GARIBSONS PVT LTD	SENYA TRDG	SRILANKA	RICE	5000	250.00
2972	23137	02/01/2010	GARIBSONS PVT LTD	NB FOODS PVT LTD	SRILANKA	RICE	7500	375.00
2972	23172	02/01/2010	GARIBSONS PVT LTD	SENYA TRDG	SRILANKA	RICE	5000	250.00
2972	23173	02/01/2010	GARIBSONS PVT LTD	AYAN TRADING LDA	MOZAMBIQUE	RICE	10000	250.00
2972	23174	02/01/2010	VISTA COMM.	WILSON TRDG	SRILANKA	RICE	5000	125.00
2972	23175	02/01/2010	GLOBLE FOODS	DHIRANI FOOD STUFF	UAE	SPICES	700	28.00
2972	23176	02/01/2010	MEHRAN SPICES & FOOD	SUPER TOKUO ASIAN FOOD CENTRE	HOLLAND	RICE	900	19.40
2972	23177	02/01/2010	GLOBAL EXPORTS PAKISTAN	SWT TANNERS	UGANDA	RICE	3120	156.00
2972	23178	02/01/2010	PRIME AGENCIES	K AKKATRETTY	INDIA	LICO/ROOTS	210	10.30
2972	23179	02/01/2010	MELA CITRUS PROCESSING	AL AJAM TRADING	KSA	KINO	3012	26.49
2973	23233	02/01/2010	UNITED TRADERS	MEMISSAN GIA AMBALAJ	TURKEY	RICE	5500	275.00
2973	23234	04/01/2010	OVERSEAS COMM	TAJ CO LTD	GAMBIA	RICE	12000	600.00
2973	23235	04/01/2010	M M COMM.	RODNOJ PRODUKT	UKRAINE	RICE	6000	150.00
2973	23236	04/01/2010	M M COMM.	RODNOJ PRODUKT	UKRAINE	RICE	6000	150.00
2973	23237	04/01/2010	M M COMM.	RODNOJ PRODUKT	UKRAINE	RICE	6000	150.00
2973	23238	04/01/2010	DIN TEXTILE MILL	FULL EVER IND	HONGKONG	West Cotton	139	139.00
2973	23239	04/01/2010	GALAXY RICE MILLS	WJ TOWEL	OMAN	RICE	3600	144.00
2973	23240	04/01/2010	AB GENERAL TRADING	AB GENERAL TRADING	UAE	RICE	1202	50.00
2973	23244	04/01/2010	GOLDEN INDUSTRIES	AKS FOODS PVT LTD	SRILANKA	RICE	2500	125.00
2973	23245	04/01/2010	GARIBSONS PVT LTD	NATCO FOODS LTD	UK	RICE	2000	50.00
2973	23246	04/01/2010	GARIBSONS PVT LTD	AYAN TRADING LDA	MOZAMBIQUE	RICE	20000	500.00
2973	23247	04/01/2010	GARIBSONS PVT LTD	AYAN TRADING LDA	MOZAMBIQUE	RICE	15000	375.00
2973	23248	04/01/2010	GARIBSONS PVT LTD	AYAN TRADING LDA	MOZAMBIQUE	RICE	15000	375.00



Book #	PC #	PC Date	Exporter	Importer	Country	Commodity	Packages	Weight
2973	23249	04/01/2010	GARIBSONS PVT LTD	UNI LANKA ENTERPRISES	SRI LANKA	RICE	7500	375.0K
2973	23250	04/01/2010	AFTAB CORPORATION	KAZEROONI BROS	BAHRAIN	RICE	3925	125.0K
2973	23251	04/01/2010	AFTAB CORPORATION	KAZEROONI BROS	BAHRAIN	RICE	2000	74.00
2973	23252	04/01/2010	AFTAB CORPORATION	KAZEROONI BROS	BAHRAIN	RICE	600	24.00
2973	23253	04/01/2010	PRODUCE IMPORT & EXPORT	AL NAMA FOODSTUFF	UAE	DRY FRUIT	129	1.43
2973	23254	04/01/2010	IRFAN NOMAN BERNAS	HOOR AL OYOON FOODSTUFF	UAE	RICE	1400	49.00
2973	23255	04/01/2010	SURAJ COTTON	CHINA NATIONAL SERVICE CORP	CHINA	West Cotton	147	147.00
2973	23256	04/01/2010	TWO STAR KINOO FACTORY	MUHAMMAD AL MUSAEB GENERAL TRADING EST	KUWAIT	KINO	2930	25.32
2973	23257	04/01/2010	GARA BROTHERS INTERNATIONAL	FINE FRUITS TRDG CO LLC	UAE	KINO	2822	25.31
2974	23332	04/01/2010	AFTAB CORPORATION	KAZEROONI BROS	BAHRAIN	RICE	1450	50.00
2974	23345	04/01/2010	MJM RICE	SHIRKAT TAVAOINI	IRAN	RICE	5994	239.76
2974	23346	04/01/2010	SINNARA RICE TRADERS	AL SINARA TRADING	UAE	RICE	1232	48.00
2974	23347	04/01/2010	IRFAN NOMAN BERNAS	BATALA GEN TRADING	UAE	RICE	2100	73.50
2974	23348	04/01/2010	NAZIR RICE MILLS	KARAMI TRADING	BAHRAIN	RICE	600	24.00
2974	23349	04/01/2010	NAZIR RICE MILLS	YOUSUF MUHAMMAD SHARIF	UAE	RICE	3025	118.48
2974	23350	04/01/2010	GARIBSONS PVT LTD	GOLDEN CENTURY FOODSTUFF TRADING LLC	SOMALIA	RICE	8640	216.00
2974	23351	04/01/2010	GARIBSONS PVT LTD	WILSON TRDG	SRI LANKA	RICE	10000	500.00
2974	23352	04/01/2010	NAEEM ENTERPRISES	AGRICULTURAL SUPPLIES	KUWAIT	WHEAT STRAW	4115	149.87
2974	23353	04/01/2010	HAI DOSSA	TIANJIN TINGYI	CHINA	GUAR GUM	800	20.00
2974	23354	04/01/2010	PUNJAB ENTERPRISES	PURVI ENTERPRISES	UAE	RICE	6250	250.00
2974	23385	04/01/2010	HAFIZ TANNERY	RUDYPEL SRL	ITALY	WOODEN CRATES	5	
2974	23389	04/01/2010	AMIN ITTEFAQ RICE MILLS	DUBAI ISLAMIC BANK	UAE	RICE	650	22.43
2974	23390	04/01/2010	AMIN ITTEFAQ RICE MILLS	HARDIN GEN TRADING	UAE	RICE	500	23.40
2974	23391	04/01/2010	shahzad and compny	TAWONI MARZNESHINANE	IRAN	RICE	3000	120.00
2974	23392	04/01/2010	shahzad and compny	TAWONI MARZNESHINANE	IRAN	RICE	3000	120.00
2974	23393	04/04/2010	shahzad and compny	TAWONI MARZNESHINANE	IRAN	RICE	6000	240.00
2974	23394	04/01/2010	shahzad and compny	MOHAMMAD JAFAR SADIQ	IRAN	RICE	3000	120.00
2974	23395	04/01/2010	shahzad and compny	TAWONI MARZNESHINANE TO ORDER	IRAN	RICE	6000	240.00
2974	23396	04/01/2010	CONWILL PAK	GNANNAM IMPORTS	SENEGAL	RICE	10000	500.00
2974	23397	04/01/2010	KANWAL TRADING CO	AZIA FOOD LTD	SRI LANKA	METHI SEED	900	22.50
2974	23398	04/01/2010	AL MULK ENTERPRISES	SUDIMA INTERNATIONAL	AZERBAIJAN	RICE	1471	38.10
2974	23399	04/01/2010	US INTERNATIONAL	NEW HOPE HANOI	MALAYSIA	MAIZ	229	229.60
2974	23400	04/01/2010	US INTERNATIONAL	SHAWAYA HOUSE	VIETNAM	RICE BRAN	4696	236.73
374	23401	04/01/2010	IBRAHIM AGENCIES KHI	DOERTE FOOD	KSA	RICE	1	0.01
375	23449	04/01/2010	NATIONAL FOODS LTD	SOCOPRAMAR BP	CHINA	SPICES	1	0.01
23453	23453	04/01/2010	CONWILL PAK					

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Book #	PC #	PC Date	Exporter	Importer	Country	Commodity	Packages	Weight
3837	20691	01/01/2011	PAK AGRO OIL MILLS	CHINA NATIONAL CHEMICAL	CHINA	COTTON WASTE	269	40.33
3837	20692	01/01/2011	FAZAL CLOTH MILLS LTD	OTTO STADLANDER	GERMANY	COTTON WASTE	298	49.72
3837	20693	01/01/2011	AFTAB CORPORATION	KAZEROONI BROS	BAHRAIN	RICE	2325	77.00
3837	20694	01/01/2011	KANWAL TRADING CO	RIGHT SPICE & GRAINS	UAE	CHILLI WHOLE	429	6.44
3837	20695	01/01/2011	KANWAL TRADING CO	VE NE STORES	SRILANKA	METHI SEED	950	23.75
3837	20696	01/01/2011	TEXFAB CORPORATION	GULF CENTER	QATAR	RICE	1300	52.00
3837	20697	01/01/2011	CAAS RICE MILLS	CENTRAL TRADERS	UAE	RICE	1230	47.97
3837	20698	01/01/2011	ISSA JAFFER & CO	BANK OF CEYLON	SRILANKA	RICE	214	8.09
3837	20699	01/01/2011	HAMZA ENTP	MOHD AFZAL MOHD ASHFAQ TRADG	MALAYSIA	MED HERBS	2500	25.00
3838	20752	01/01/2011	ABDUL RAUF TRADERS	AMIN ENTERPRISE	BANGLDESH	RICE	500	25.00
3838	20753	01/01/2011	AK INTERNATIONAL	GOLDEN BASKETS TRADING	OMAN	RICE	1282	50.00
3838	20754	01/01/2011	SESAMEX KARACHI	HATAM STEEL CO LTD	IRAN	SESAME SEED	380	19.00
3838	20755	01/01/2011	ARSHAD BROTHERS	ABDUL DARWISHY TATTAN	UAE	RICE	685	24.00
3838	20756	01/01/2011	DATA CORPORATION	PAK NATIONAL FOOD LTD	CANADA	RICE	826	20.00
3838	20757	01/01/2011	RELANCE INDUSTRIES PVT LTD	GEORGE BASHIR	LEBANON	GUAR GUM	200	5.00
3838	20759	01/01/2011	HASAN CORPORATION	W J TOWEL & CO	OMAN	RICE	600	24.00
3838	20760	01/01/2011	KK RICE MILLS	ALL STAR COMPANY LTD	KENYA	RICE	4800	240.00
3839	20871	01/01/2011	SHAN FOODS PVT LTD	GOURMET FOODS FZC	KSA	SPICES	1791	16.46
3839	20872	01/01/2011	SHAN FOODS PVT LTD	GOURMET FOODS FZC	KSA	SPICES	2351	11.36
3839	20873	01/01/2011	SHAN FOODS PVT LTD	GOURMET FOODS FZC	JOHANNESBURG	SPICES	1242	10.25
3839	20874	01/01/2011	ABDUL RAUF TRADERS	SOEXIMEX	TOGO	RICE	12500	625.00
3839	20875	01/01/2011	S FAZAL LAHI & SONS	PERMPOONPATANA INDUSTRY CO LTD	THAILAND	COTTON WASTE	216	35.33
3839	20876	01/01/2011	BLESSED TEXTILES LTD	CARL WEISKE	GERMANY	COTTON WASTE	162	16.56
3839	20877	01/01/2011	SAPPHIRE TEXTILE	GUANGDONG EAST POWER	CHINA	COTTON WASTE	420	42.00
3839	20878	01/01/2011	SAPPHIRE TEXTILE	GUANGDONG EAST POWER	CHINA	COTTON WASTE	420	42.00
3839	20879	01/01/2011	ADAMJEE ENGINEERING	SUOMEN VAIMENNIN OY	FINLAND	WOODEN CRATES	1	1.00
3839	20880	03/01/2011	MOON RICE CORPORATION	MUGALTAL P PANDYA & CO	UAE	RICE	1400	48.58
3839	20881	03/01/2011	HALI DOSSA	SERVOLOX CA	VENEZUELA	GUAR GUM	800	20.00
3839	20882	03/01/2011	TAWAB INTER	NASEEM AL GARB	UAE	RICE	1150	45.85
3839	20883	03/01/2011	TAWAB INTER	NASEEM AL GARB	UAE	RICE	1150	45.85
3839	20884	03/01/2011	SUNRISE COMMODITIES	AL SAFEER GROUP OF COMPANES	UAE	RICE	4081	145.79
20885	03/01/2011		AL SULTANIA RICE MILLS	ASIM FOOD STUFF	UAE	RICE		





#	PC #	PC Date	Exporter	Importer	Country	Commodity	Packages	Weight
3839	20886	03/01/2011	HASAN CORPORATION	nananjee hirjee llc	OMAN	RICE	1890	71.82
3839	20887	03/01/2011	HASAN CORPORATION	KARIM ABADI	OMAN	RICE	6000	240.00
3839	20888	03/01/2011	FARRUKH SATTAR & CO	MOHAMMAD ALI ASGHAR	BAHRAIN	RICE	1200	48.00
3839	20889	03/01/2011	NAZIR RICE MILLS	GAUTAM GENERAL TRADING	BAHRAIN	RICE	1800	72.00
3839	20890	03/01/2011	NAZIR RICE MILLS	KARAMI TRADING	BAHRAIN	RICE	6000	240.00
3840	20930	03/01/2011	NAZIR RICE MILLS	GAUTAM GENERAL TRADING	BAHRAIN	RICE	1800	72.00
3840	20931	03/01/2011	TALREJA INTERNATIONAL	OMAR INTLS	SOMALIA	RICE	13520	338.00
3840	20932	03/01/2011	SHAN FOODS PVT LTD	GOURMET FOODS FZC	USA	SPICES	1225	9.81
3840	20933	03/01/2011	SHAN FOODS PVT LTD	GOURMET FOODS FZC	KSA	SPICES	2216	12.98
3840	20934	03/01/2011	SHAN FOODS PVT LTD	GOURMET FOODS FZC	KSA	SPICES	1781	9.08
3840	20935	03/01/2011	SHAN FOODS PVT LTD	BEST FOODS	USA	PICKLES	3630	22.14
3840	20936	03/01/2011	SHAN FOODS PVT LTD	GOURMET FOODS FZC	KSA	SPICES	1181	5.90
3840	20937	03/01/2011	SHAN FOODS PVT LTD	COMMERCE INTL	USA	SPICES	1445	12.00
3840	20938	03/01/2011	AL MULK ENTERPRISES	AL JAMAL NATIONAL FOODSTUFF	UAE	RICE	2459	94.04
3840	20939	03/01/2011	GOLDEN INDUSTRIES	ALIA MOHAMMED TRADING CO LLC	UAE	RICE	3571	125.00
3840	20940	03/01/2011	ABDUL WAHID ABDUL MAJID	GENERAL INDUSTRIES	YEMEN	SESAME SEED	2520	126.00
3840	20941	03/01/2011	VMS TRADING CO	HABIB BANK AG ZURICH	TOGO	RICE	15600	780.00
3840	20942	03/01/2011	HASAN CORPORATION	NAIMATULLAH TRDG	UAE	RICE	3000	120.00
3840	20943	03/01/2011	HASAN CORPORATION	AL DAWAR GENERAL	UAE	RICE	1230	47.94
3840	20944	03/01/2011	ABDUL RAUF TRADERS	KRISH COMM.	KENYA	RICE	2500	125.00
3840	20945	03/01/2011	SIDDIQUE TRDG	IBRAHIM ABDULLAH	KSA	RICE	4272	192.24
3840	20946	03/01/2011	ARSHAD BROTHERS	AL MASHOOL TRADING	UAE	RICE	2057	72.00
3840	20947	03/01/2011	A R ENTERPRISES	KERALA FOOD CENTRE	QATAR	RICE	2143	75.00
3840	20948	03/01/2011	GARIBSONS PVT LTD	ANGSTREM TRDG	RUSSIA	RICE	6000	300.00
3840	20949	03/01/2011	GARIBSONS PVT LTD	AYAN TRADING LDA	MOZAMBIQUE	RICE	20000	500.00
3840	20950	03/01/2011	GARIBSONS PVT LTD	MJENGO LTD	KENYA	RICE	4000	200.00
3840	20951	03/01/2011	GARIBSONS PVT LTD	CHASE MANHATTAN	NETHERLAND	RICE	230	230.00
3840	20952	03/01/2011	GARIBSONS PVT LTD	NOVARO LIMITED	NETHERLAND	RICE	16000	400.00
3840	20953	03/01/2011	GARIBSONS PVT LTD	NOVARO LIMITED	UKRAINE	RICE	8000	200.00
3840	20954	03/01/2011	GARIBSONS PVT LTD	NOVARO LIMITED	UKRAINE	RICE	992	18.00
3840	20955	03/01/2011	GARIBSONS PVT LTD	ICBAL FOODS	CANADA	RICE	992	18.00
3840	20956	03/01/2011	GARIBSONS PVT LTD	YU LUEN HONG	HONGKONG	RICE	1920	48.00
3840	20957	03/01/2011	PUNJAB ENTERPRISES	Mr Abed Al Aziz & Mhd	SYRIA	RICE	20000	500.00
3840	20958	03/01/2011	PUNJAB ENTERPRISES	PURVI ENTERPRISES	UAE	RICE	6250	250.00
3840	20987	03/01/2011	PUNJAB ENTERPRISES	PURVI ENTERPRISES	UAE	RICE	1580	100.62
3840	20987	03/01/2011	AL KAUTHAR ENTERPRISES	VIPUL KUMAR TRDG	OMAN	VERMACILLIE	1000	8.40
20988	20988	03/01/2011	CONWILL PAK	PEARL ISLAND TRADING	CAPE TOWN	RICE	7500	375.00
20989	20989	03/01/2011	HASSAN ALI RICE EXPORT	A RAHMAN AND BROS	BANGLADESH	WHEAT	8320	416.00

PC #	PC Date	Exporter	Importer	Country	Commodity	Packages	Weight
3840	20990	NOBLE EXPORTERS	AL WAFAR TRADING EST	BAHRAIN	RICE	1388	26.76
3840	20991	HASSAN AL RICE EXPORT	AFRICOM LDA	MOZAMBIQUE	RICE	10400	520.00
3840	20992	WHITE PEARL RICE MILLS	OMAN FOOD INTERNATIONAL	OMAN	RICE	3205	125.00
3840	20993	OVERSEAS COMM	ABDOU MADDOUGOU	BENIN	RICE	2600	130.00
3841	21017	MARVI ENTP	BARBARA GLEESONS SALES	BANGLADESH	RICE	10400	520.00
3842	21101	WHITE PEARL RICE MILLS	TWO FLAGS SINTERMAN	KSA	RICE	12000	480.00
3842	21102	NOBLE TRADERS	EMPACADORA GRUPO GRANMAR SA	MEXICO	RICE	10400	520.00
3842	21103	DIN TEXTILE MILL	WILHELM KIND GMBH	ITALY	COTTON WASTE	138	24.75
3842	21104	PEARL CONF. PVT LTD	TO ORDER	TANZANIA	CONF.	1375	9.31
3842	21105	ABDUL RAUF TRADERS	SOEXIMEX	TOGO	RICE		
3842	21106	ABDUL RAUF TRADERS	SOEXIMEX	TOGO	RICE		
3842	21107	WAHAJ RICE MILLS & EXPORT QUALITY	IFTEKHAR AHMED ANJUM FOOD ST	UAE	RICE	1282	50.00
3842	21108	OTHA ENTERPRISES	AH GROSERS	DURBAN	RICE	1830	72.00
3842	21109	ASSOCIATED GROUP	NG WAH INTL	HONGKONG	RICE	2000	50.00
3842	21110	MOON RICE CORPORATION	ALNOORAIN CO	KSA	RICE	2500	100.00
3842	21111	MJM RICE	IBCO LIMITED	UK	RICE	872	23.06
3842	21112	ZAFAR TOWELS KHI	MELBOURNE CLEANING	AUSTRALIA	COTTON WASTE	116	12.45
3842	21113	GUARDAGRICULTURAL RESEARCH	CP INTERNATIONAL	COMORES	RICE	550	22.00
3842	21114	ARYOOP PVT LTD	SHIVA TRADING	SWEDEN	RICE	1100	22.00
3842	21115	MOTIWALA COMM	BUR AL HIKMAN	UAE	WHEAT FLOUR	423	21.19
3842	21116	LODHIAN AND SONS	AL AHLI GEN TRADING	UAE	RICE	2057	72.00
3842	21117	GARIBSONS PVT LTD	LES ALIMENTS DAINTY FOODS	CANADA	RICE	420	21.00
3842	21118	GARIBSONS PVT LTD	DELIMA TRADING	MOZAMBIQUE	RICE	1000	20.00
3842	21119	GARIBSONS PVT LTD	LES ALIMENTS DAINTY FOODS	CANADA	RICE	420	21.00
3842	21120	AL SHAHB INTLS	BAIT AL SAHWA	OMAN	RICE	625	25.00
3842	21121	BARKAT RICE MILLS	SAZAN IMPORT	SWEDEN	RICE	988	18.00
3842	21122	SESAMEX KARACHI	SIGCO HAMBURG	GERMANY	SESAME SEED	800	18.14
3842	21123	NOBLE TRADERS	Fair Export Benin	BENIN	RICE	10400	520.00
3842	21124	HASAN CORPORATION	W J TOWEL & CO	OMAN	RICE	4800	192.00
3842	21125	DADA SONS PVT	FRANSESCO PARISI	ITALY	COTTON WASTE	156	24.77
3844	21333	MARS ENTP	BANCO BMF LAUNDA	ANGOLA	RICE	5200	130.00
3844	21334	MARS ENTP	BANCO BMF LAUNDA	ANGOLA	RICE	5200	130.00
3844	21335	NAZIR RICE MILLS	KARAMI TRADING	BAHRAIN	RICE	6000	240.00
3844	21336	R A INTERNATIONAL	AGROZAN COMMODITIES	TURKEY	RICE	4160	208.00
3844	21337	DADA SONS PVT	FRANSESCO PARISI	ITALY	COTTON WASTE	160	25.29



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Date: 16-May-2012

TO WHOM IT MAY CONCERN

This is to certify that Mr. **Muhammad Iqbal** the Sole Proprietor of PAKISTAN FUMIGATION CORPORATION has been maintaining their CURRENT PKR A/C 0438-371-0073-8 with our UBL Boulton Market Branch since 11 Feb 2011.

The operation of the account is satisfactory and the customer has a sound banking relationship with us.

This Certificate is being issued at the request of the customer, without taking any guarantee or liability on the part of bank or any of its officers.

Please feel free to contact the undersigned for any queries or clarification.

Regards,

Customer Services Representative,
Boulton Market Branch (0438),

Customer Services Manager

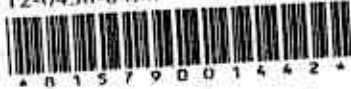
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Pakistan Fumigation Corp.
Office No. 609,611,
Mohammadi House,
I.I.Chundrigar Road, Karachi.
32413644.030082404388 (BOULTON MARKET, KARACHI,0438)
03008204388

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01-JUL-2011 To 31-DEC-2011
Boulton Market, Karachi
Account No : 043837100738
BUSINESS PARTNER PLUS
Pakistan Rupee

12-0438-0438



Date	Particulars	Inst. No	Debit	Credit	Balance
					1,142,476.34
01/JUL/11	Opening Balance	7419606	200,000.00		
02/JUL/11	Cash	7419607	450,000.00		
02/JUL/11	01052216*438	7419608	100,000.00		391,876.34
02/JUL/11	Cash		600.00		
JUL/11	With-Holding Tax On Cash Withdrawal		15,000.00		
04/JUL/11	Cashier'S'Chq B/P.		8,000.00		
04/JUL/11	Cashier'S'Chq B/P.	7419612	200,000.00		168,476.34
04/JUL/11	Cash		400.00		
04/JUL/11	With-Holding Tax On Cash Withdrawal			1,500.00	
05/JUL/11	Tpxn Frm Branch:1995-123456060375	319709			
05/JUL/11	110704 Ocs Transaction	319710		100,000.00	
05/JUL/11	Tpxn Frm Branch:1995-123456058402				
05/JUL/11	110704 Ocs Transaction	319711		7,260.00	
05/JUL/11	Tpxn Frm Branch:1995-123456050777				
05/JUL/11	110704 Ocs Transaction	319713		45,433.00	
05/JUL/11	Tpxn Frm Branch:1995-123456013768				
05/JUL/11	110704 Ocs Transaction	319712		16,910.00	
05/JUL/11	Tpxn Frm Branch:1995-123456015470				
05/JUL/11	110704 Ocs Transaction	319726		7,720.00	
JUL/11	Tpxn Frm Branch:1995-123456000633				
05/JUL/11	110704 Ocs Transaction	319724		17,800.00	
05/JUL/11	Tpxn Frm Branch:1995-123456082434				
05/JUL/11	110704 Ocs Transaction	319729		5,000.00	
05/JUL/11	Tpxn Frm Branch:1995-123456055889				
05/JUL/11	110704 Ocs Transaction	319728		20,300.00	
05/JUL/11	Tpxn Frm Branch:1995-123456079064				
05/JUL/11	110704 Ocs Transaction	319727		1,396.00	
05/JUL/11	Tpxn Frm Branch:1995-123456068809				
05/JUL/11	110704 Ocs Transaction	319725		12,568.00	
05/JUL/11	Tpxn Frm Branch:1995-123456001125				
05/JUL/11	110704 Ocs Transaction				

"For latest Schedule of Charges, kindly visit your branch or UBL website www.ubldirect.com"

Pakistan Fumigation Corp.

Account No : 043837100738
Branch Code : 0438

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Date	Particulars	Inst. No	Debit	Credit	Balance
05/JUL/11	Tpxn Frm Branch:1995-123456053539 110704 Ocs Transaction	319730		131,995.00	
05/JUL/11	Tpxn Frm Branch:1995-123456060455 110704 Ocs Transaction	319731		223,000.00	
05/JUL/11	Cashier'S'Chq B/P.	7419611	293,000.00		
05/JUL/11	Cash	7419613	25,000.00		
05/JUL/11	Tpxn Frm Branch:1995-123456058429 110705 Ocs Transaction	378699		5,781.00	
05/JUL/11	Tpxn Frm Branch:1995-123456058429 110705 Ocs Transaction	378702		37,245.00	
05/JUL/11	Tpxn Frm Branch:1995-123456058429 110705 Ocs Transaction	378709		45,346.00	
05/JUL/11	Tpxn Frm Branch:1995-123456058429 110705 Ocs Transaction	378714		15,279.00	545,009.34
06/JUL/11	Tpxn Frm Branch:1995-123456004419 110706 Ocs Transaction	429982		47,553.00	
06/JUL/11	Tpxn Frm Branch:1995-123456092477 110706 Ocs Transaction	429983		3,600.00	
06/JUL/11	Tpxn Frm Branch:1995-123456033737 110706 Ocs Transaction	429988		1,944.00	
06/JUL/11	Tpxn Frm Branch:1995-123456027523 110706 Ocs Transaction	429987		7,400.00	
06/JUL/11	Tpxn Frm Branch:1995-123456000161 110706 Ocs Transaction	429993		10,860.00	
06/JUL/11	Tpxn Frm Branch:1995-123456011103 110706 Ocs Transaction	429994		13,764.00	630,130.34
07/JUL/11	01061432.438	7419615	250,000.00		
07/JUL/11	Reversal For Doc: 04380000725 01	7419615	-250,000.00		
07/JUL/11	Fund Xfr To 01052216	7419615	250,000.00		380,130.34
08/JUL/11	Tpxn Frm Branch:1995-123456031587 110707 Ocs Transaction	477511		17,702.00	
08/JUL/11	Tpxn Frm Branch:1995-123456000137 110707 Ocs Transaction	477504		10,000.00	
08/JUL/11	Tpxn Frm Branch:1995-123456058118 110707 Ocs Transaction	477508		7,614.00	
08/JUL/11	Tpxn Frm	477510		20,002.00	

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Pakistan Fumigation Corp.

Account No : 043837100738
Branch Code : 0438

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Date	Particulars	Inst. No	Debit	Credit	Balance
12/JUL/11	Branch:1995-123456013793 110711 Ocs Transaction Tpxn Frm	588892		3,352.00	
12/JUL/11	Branch:1995-123456013792 110711 Ocs Transaction	7419621	150,000.00		
12/JUL/11	Cash	7419622	200,000.00		
12/JUL/11	With-Holding Tax On Cash Withdrawal		700.00		9,331.34
13/JUL/11	Tpxn Frm Branch:1995-123456002852 110712 Ocs Transaction	639444		238,911.00	
UL/11	Cashier'S'Chq B/P	7419623	2,000.00		
13/JUL/11	Cash	7419624	25,000.00		221,242.34
14/JUL/11	Tpxn Frm Branch:1995-123456000046 110713 Ocs Transaction	685614		44,828.00	
14/JUL/11	Tpxn Frm Branch:1995-123456060857 110713 Ocs Transaction	685612		100,000.00	366,070.34
15/JUL/11	Tpxn To Branch:0328-611293073847 Kicom001110715 N lbt 328032801041447	542852	5,000.00		
15/JUL/11	Tpxn To Branch:1995-123456074196 110715 lcs Transaction	730857	60,000.00		
15/JUL/11	Cash	7419625	25,000.00		
15/JUL/11	Tpxn Frm Branch:1995-123456013686 110715 Ocs Transaction	757519		10,470.00	
15/JUL/11	Tpxn Frm Branch:1995-123456002748 110715 Ocs Transaction	757521		8,044.00	
15/JUL/11	Tpxn Frm Branch:1995-123456005956 110715 Ocs Transaction	757522		2,236.00	
15/JUL/11	Tpxn Frm Branch:1995-123456304806 110715 Ocs Transaction	757524		4,800.00	
15/JUL/11	Tpxn Frm Branch:1995-123456058451 110715 Ocs Transaction	757526		20,639.00	
15/JUL/11	Tpxn Frm Branch:1995-123456013588 110715 Ocs Transaction	757525		10,470.00	
15/JUL/11	Tpxn Frm Branch:1995-123456095736 110715 Ocs Transaction	757520		2,900.00	
15/JUL/11	Tpxn Frm Branch:1995-123456015812 110715 Ocs Transaction	757531		4,530.00	

Pakistan Fumigation Corp.

Account No : 043837100738
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Date	Particulars	Inst. No	Debit	Credit	Balance
20/JUL/11	Branch:1995-123456081562 110720 Ocs Transaction Tpxn Frm	935990		51,500.00	
20/JUL/11	Branch:1995-123456000499 110720 Ocs Transaction Tpxn Frm	935998		9,477.00	
20/JUL/11	Branch:1995-123456000499 110720 Ocs Transaction Tpxn Frm	936001		5,038.00	
20/JUL/11	Branch:1995-123456059251 110720 Ocs Transaction Tpxn Frm	936002		10,302.00	
20/JUL/11	Branch:1995-123456057735 110720 Ocs Transaction Tpxn Frm	936003		53,700.00	594,814.34
21/JUL/11	Branch:1995-123456001195 110720 Ocs Transaction Tpxn Frm	981900		10,280.00	
21/JUL/11	Branch:1995-123456043273 110721 Ocs Transaction Tpxn Frm	981901		23,030.00	
21/JUL/11	Branch:1995-123456098872 110721 Ocs Transaction Tpxn Frm	981893		31,015.00	
21/JUL/11	Branch:1995-123456079553 110721 Ocs Transaction Tpxn Frm	981899		500,000.00	1,159,139.34
22/JUL/11	Branch:1995-123456095194 110721 Ocs Transaction Tpxn To	987532	1,000,000.00		
22/JUL/11	Branch:1995-123456074196 110722 Ics Transaction Inter Bank Transaction			2,236.00	
22/JUL/11	Inter Bank Transaction			29,500.00	
22/JUL/11	Inter Bank Transaction			2,214.00	
22/JUL/11	Inter Bank Transaction			2,236.00	
22/JUL/11	Inter Bank Transaction			2,214.00	197,539.34
23/JUL/11	Cash	7419637	100,000.00		
23/JUL/11	Cashier'S'Chq B/P.	7419636	4,000.00		
23/JUL/11	With-Holding Tax On Cash Withdrawal		200.00		93,339.34
25/JUL/11	Obc Charges, Cheque No 234054	234054	87.00		
25/JUL/11	Proceeds Of Cheque No 234054	234054		22,560.00	
25/JUL/11	Obc Charges, Cheque No 234056	234056	87.00		
25/JUL/11	Proceeds Of Cheque No 234056	234056		4,512.00	
25/JUL/11	Obc Charges, Cheque No 234053	234053	87.00		
25/JUL/11	Proceeds Of Cheque No 234053	234053		4,512.00	

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Pakistan Fumigation Corp.

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Date	Particulars	Inst. No	Debit	Credit	Balance
27/JUL/11	110727 Ocs Transaction 123456		600.00		722,147.34
28/JUL/11	110727 Charges For -270711				
28/JUL/11	Cheque Paid	7419640	20,000.00		
28/JUL/11	Tpxn Frm Branch:1995-123456098856	426328		10,000.00	
28/JUL/11	110728 Ocs Transaction Tpxn Frm Branch:1995-123456087238	426338		9,000.00	
28/JUL/11	110728 Ocs Transaction Tpxn Frm Branch:1995-123456098856	426337		20,000.00	
28/JUL/11	110728 Ocs Transaction Tpxn Frm Branch:1995-123456544361	426341		236,935.00	
28/JUL/11	110728 Ocs Transaction Tpxn Frm Branch:1995-123456093957	426346		8,300.00	
28/JUL/11	110728 Ocs Transaction Tpxn Frm Branch:1995-123456087238	426350		9,000.00	
28/JUL/11	110728 Ocs Transaction Tpxn Frm Branch:1995-123456078383	426347		30,000.00	
28/JUL/11	110728 Ocs Transaction Tpxn Frm Branch:1995-123456009885	426351		20,000.00	
28/JUL/11	110728 Ocs Transaction Tpxn Frm Branch:1995-123456076383	426349		18,000.00	
28/JUL/11	110728 Ocs Transaction Tpxn Frm Branch:1995-123456004601	426348		29,214.00	
28/JUL/11	110728 Ocs Transaction Tpxn Frm Branch:1995-123456425990	426327		150,000.00	
28/JUL/11	110728 Ocs Transaction Tpxn Frm Branch:1995-123456087238	426326		20,000.00	
28/JUL/11	110728 Ocs Transaction Tpxn Frm Branch:1995-123456093958	426325		6,000.00	1,268,596.34
29/JUL/11	Inter Bank Transaction	8115083		32,160.00	
29/JUL/11	01052216.438	7419641	1,260,000.00		
29/JUL/11	Tpxn Frm Branch:1995-123456031428	468448		41,500.06	
29/JUL/11	110729 Ocs Transaction Tpxn Frm Branch:1995-123456057766	468449		117,200.00	
	110729 Ocs Transaction				

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Pakistan Fumigation Corp.

Account No : 043837100738
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Date	Particulars	Inst. No	Debit	Credit	Balance
04/AUG/11	Tpxn Frm Branch:1995-123456001199 110803 Ocs Transaction	641084		53,700.00	
04/AUG/11	Tpxn Frm Branch:1995-123456001199 110803 Ocs Transaction	641085		53,700.00	
04/AUG/11	Tpxn Frm Branch:1995-123456001199 110803 Ocs Transaction	641104		53,700.00	
04/AUG/11	Tpxn To Branch:1995-123456074196 110804 lcs Transaction	647603	136,850.00		880,193.40
05/AUG/11	Tpxn Frm Branch:1995-123456057493 110804 Ocs Transaction	696918		21,000.00	
05/AUG/11	Tpxn Frm Branch:1995-123456015215 110804 Ocs Transaction	696921		15,750.00	
05/AUG/11	Tpxn Frm Branch:1995-123456097427 110804 Ocs Transaction	696923		11,825.00	
05/AUG/11	Tpxn Frm Branch:1995-123456059496 110804 Ocs Transaction	696924		10,000.00	
05/AUG/11	Tpxn Frm Branch:1995-123456059495 110804 Ocs Transaction	696925		13,500.00	
05/AUG/11	Clearing Fund			10,000.00	
05/AUG/11	Cash	1913928	50,000.00		
05/AUG/11	Tpxn To Branch:1995-123456074196 110805 lcs Transaction	715313	78,762.00		
05/AUG/11	With-Holding Tax On Cash Withdrawal		100.00		833,406.40
06/AUG/11	Tpxn Frm Branch:1995-123456003402 110805 Ocs Transaction	744842		150,000.00	
06/AUG/11	Tpxn Frm Branch:1995-123456027595 110805 Ocs Transaction	744843		77,750.00	
06/AUG/11	Tpxn Frm Branch:1995-123456004713 110805 Ocs Transaction	744850		141,000.00	
06/AUG/11	Tpxn To Branch:1995-123456019139 110806 lcs Transaction	760953	500,000.00		
06/AUG/11	Cash	1913930	150,000.00		
06/AUG/11	With-Holding Tax On Cash Withdrawal		300.00		551,856.40
08/AUG/11	Cash	1913931	50,000.00		
08/AUG/11	Cash	1913932	100,000.00		
08/AUG/11	With-Holding Tax On		300.00		401,556.40

Pakistan Fumigation Corp.

Account No : 043837100738
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Date	Particulars	Inst. No	Debit	Credit	Balance
12/AUG/11	110811 Ocs Transaction Tpxn Frm Branch:1995-123456095099	994222		4,200.00	
12/AUG/11	110811 Ocs Transaction Tpxn Frm Branch:1995-123456000686	994227		4,840.00	
12/AUG/11	110811 Ocs Transaction Tpxn Frm Branch:1995-123456000675	994228		24,660.00	
12/AUG/11	110811 Ocs Transaction Tpxn Frm Branch:1995-123456012117	994230		10,000.00	
12/AUG/11	110811 Ocs Transaction Tpxn Frm Branch:1995-123456006686	994236		73,320.00	
12/AUG/11	110811 Ocs Transaction Tpxn Frm Branch:1995-123456095099	994242		6,950.00	
12/AUG/11	110811 Ocs Transaction Tpxn Frm Branch:1995-123456042508	994231		5,481.00	
12/AUG/11	110811 Ocs Transaction Tpxn Frm Branch:1995-123456058467	994237		2,214.00	
12/AUG/11	110811 Ocs Transaction Tpxn Frm Branch:1995-123456009015	994235		4,150.00	
12/AUG/11	110811 Ocs Transaction Tpxn Frm Branch:1995-123456000298	994244		101,354.00	
12/AUG/11	Cash	1913937	150,000.00		
12/AUG/11	Refund Of Excess Surcharge For 19-Mar-11 Rounding-Off			5.00	
12/AUG/11	Refund Of Excess Surcharge For 22-Mar-11 Rounding-Off			2.00	
12/AUG/11	Refund Of Excess Surcharge For 24-Mar-11 Rounding-Off			15.00	
12/AUG/11	Refund Of Excess Surcharge For 25-Mar-11 Rounding-Off			8.00	
12/AUG/11	Refund Of Excess Surcharge For 26-Mar-11 Rounding-Off			5.00	
12/AUG/11	Refund Of Excess Surcharge For 30-Mar-11 Rounding-Off			2.00	
12/AUG/11	Refund Of Excess Surcharge For 31-Mar-11			2.00	

Pakistan Fumigation Corp.

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Date	Particulars	Inst. No	Debit	Credit	Balance
19/AUG/11	Inter Bank Transaction			4,172.00	
19/AUG/11	Inter Bank Transaction			8,044.00	144,778.40
20/AUG/11	Tpxn Frm Branch:1995-123456049386 110819 Ocs Transaction	521834		50,000.00	
20/AUG/11	Tpxn Frm Branch:1995-123456079856 110819 Ocs Transaction	521826		6,000.00	
20/AUG/11	Tpxn Frm Branch:1995-123456003966 110819 Ocs Transaction	521833		39,230.00	
20/AUG/11	Tpxn Frm Branch:1995-123456066096 110819 Ocs Transaction	521832		122,220.00	
20/AUG/11	01061432	1913942	155,000.00		
20/AUG/11	Cash	1913941	100,000.00		
20/AUG/11	With-Holding Tax On Cash Withdrawal		200.00		107,028.40
22/AUG/11	Tpxn Frm Branch:1995-123456088213 110820 Ocs Transaction	694474		44,000.00	
22/AUG/11	Tpxn Frm Branch:1995-123456015518 110820 Ocs Transaction	694476		100,000.00	
22/AUG/11	Tpxn Frm Branch:1995-123456008821 110820 Ocs Transaction	694471		17,400.00	
22/AUG/11	Tpxn Frm Branch:1995-123456032699 110820 Ocs Transaction	694469		104,700.00	
22/AUG/11	Tpxn Frm Branch:1995-123456008821 110820 Ocs Transaction	694475		17,400.00	
22/AUG/11	Tpxn Frm Branch:1995-123456055896 110820 Ocs Transaction	694472		9,870.00	
22/AUG/11	Tpxn Frm Branch:1995-123456012491 110820 Ocs Transaction	694473		100,000.00	
22/AUG/11	Tpxn Frm Branch:1995-123456059509 110820 Ocs Transaction	694477		25,760.00	
22/AUG/11	Tpxn Frm Branch:1995-123456081953 110820 Ocs Transaction	694481		62,070.00	
22/AUG/11	Tpxn Frm Branch:1995-123456000085 110820 Ocs Transaction	694483		11,900.00	
22/AUG/11	Tpxn Frm Branch:1995-123456020742 110820 Ocs Transaction	694484		28,252.00	
22/AUG/11	01046894	1913943	200,000.00		

Pakistan Fumigation Corp.

Account No : 043837100738
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Date	Particulars	Inst. No	Debit	Credit	Balance
06/SEP/11	Branch:1995-123456000093 110905 Ocs Transaction Tpxn Frm	488087		11,900.00	
06/SEP/11	Branch:1995-123456000093 110905 Ocs Transaction Tpxn Frm	488089		1,500.00	
06/SEP/11	Branch:1995-123456013854 110905 Ocs Transaction Tpxn Frm	488090		11,900.00	
06/SEP/11	Branch:1995-123456000089 110905 Ocs Transaction Tpxn Frm	485420		9,588.00	
06/SEP/11	Branch:1995-123456013852 110905 Ocs Transaction Tpxn Frm	485419		88,360.00	
06/SEP/11	Branch:1995-123456013868 110905 Ocs Transaction Tpxn Frm	485429		31,687.00	
06/SEP/11	Branch:1995-123456081954 110905 Ocs Transaction Cash	1913954	100,000.00		
06/SEP/11	Obc Charges, Cheque No 9676494	9676494	116.00		
06/SEP/11	Proceeds Of Cheque No 9676494	9676494		144,000.00	
06/SEP/11	With-Holding Tax On Cash Withdrawal		200.00		247,990.40
08/SEP/11	Tpxn Frm Branch:1995-123456007428 110907 Ocs Transaction	592864		216.00	
08/SEP/11	Tpxn Frm Branch:1995-123456013688 110907 Ocs Transaction	592865		18,300.00	
08/SEP/11	Tpxn Frm Branch:1995-123456001306 110907 Ocs Transaction	592866		3,300.00	
08/SEP/11	Tpxn Frm Branch:1995-123456033740 110907 Ocs Transaction	592867		6,279.00	
08/SEP/11	Tpxn Frm Branch:1995-123456009734 110907 Ocs Transaction	592873		3,300.00	
08/SEP/11	Tpxn Frm Branch:1995-123456003605 110907 Ocs Transaction	592874		3,300.00	
08/SEP/11	Cashier'S'Chq B/P.	1913955	4,000.00		
08/SEP/11	Tpxn Frm Branch:1995-123456002425 110908 Ocs Transaction	636705		10,000.00	
08/SEP/11	Tpxn Frm Branch:1995-123456002425 110908 Ocs Transaction	636696		20,000.00	308,685.40

Pakistan Fumigation Corp.

Account No: 043837100738
Branch Code: 0418

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Date	Particulars	Inst. No	Debit	Credit	Balance
16/SEP/11	Cash	1913964	100,000.00		
16/SEP/11	Tpxn Frm Branch:1995-123456038166 110916 Ocs Transaction	912298		2,148.00	
16/SEP/11	Tpxn Frm Branch:1995-123456009388 110916 Ocs Transaction	912291		33,346.00	
16/SEP/11	Tpxn Frm Branch:1995-123456000166 110916 Ocs Transaction	912294		17,318.00	
16/SEP/11	Tpxn Frm Branch:1995-123456009388 110916 Ocs Transaction	912296		33,302.00	
1 EP/11	Tpxn Frm Branch:1995-123456098627 110916 Ocs Transaction	912308		11,201.00	
16/SEP/11	Tpxn Frm Branch:1995-123456054762 110916 Ocs Transaction	912312		101,856.00	
16/SEP/11	With-Holding Tax On Cash Withdrawal		200.00		205,918.40
17/SEP/11	Payment For Misc. Bills	1913963	30,780.00		
17/SEP/11	Cash	1913965	25,000.00		
17/SEP/11	Cashier'S'Chq B/P.	1913966	6,000.00		144,138.40
19/SEP/11	Cash	1913969	25,000.00		
19/SEP/11	Cashier'S'Chq B/P.	1913968	6,000.00		
19/SEP/11	Courier Charges And Fed Reco		25.00		
10/SEP/11	Courier Charges And Fed Reco		25.00		
10/SEP/11	Courier Charges And Fed Reco		25.00		
19/SEP/11	Courier Charges And Fed Reco		25.00		
1 EP/11	Courier Charges And Fed Reco		25.00		
19/SEP/11	Tpxn Frm Branch:1995-123456007530 110919 Ocs Transaction	991383		7,539.00	
19/SEP/11	Tpxn Frm Branch:1995-123456020570 110919 Ocs Transaction	991388		34,400.00	
19/SEP/11	Tpxn Frm Branch:1995-123456013880 110919 Ocs Transaction	991390		6,580.00	
19/SEP/11	Tpxn Frm Branch:1995-123456098024 110919 Ocs Transaction	991393		1,908.00	163,440.40
20/SEP/11	Cash	1913970	25,000.00		
20/SEP/11	Payment For Misc. Bills	1913971	19,040.00		119,400.40
21/SEP/11	Inter Bank Transaction	5772371		35,000.00	
21/SEP/11	Tpxn Frm	279482		107,729.00	



Pakistan Fumigation Corp.

Account No: 043837100738
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Date	Particulars	Inst. No	Debit	Credit	Balance
26/SEP/11	Tpxn Frm Branch:1995-123456028348 110926 Ocs Transaction	430455		7,200.00	
26/SEP/11	Tpxn Frm Branch:1995-123456004880 110926 Ocs Transaction	430458		22,500.00	228,902.40
27/SEP/11	Cash	1913976	25,000.00		
27/SEP/11	Tpxn To Branch:1995-123456019139 110927 lcs Transaction	440644	27,000.00		
27/SEP/11	Cashier'S'Chq B/P.	1913977	4,000.00		
27/SEP/11	Cash	1913978	100,000.00		
27/SEP/11	Obc Charges, Cheque No 6515420	6515420	116.00		
27/SEP/11	Proceeds Of Cheque No 6515420	6515420		37,957.00	
27/SEP/11	With-Holding Tax On Cash Withdrawal		250.00		110,493.40
28/SEP/11	Tpxn Frm Branch:1995-123456015316 20110927 Nocs Transaction	460287		3,300.00	
28/SEP/11	Tpxn Frm Branch:1995-123456007542 20110927 Nocs Transaction	460294		3,300.00	
28/SEP/11	Tpxn Frm Branch:1995-123456003050 20110927 Nocs Transaction	460293		10,503.00	
28/SEP/11	Tpxn Frm Branch:1995-123456037835 20110927 Nocs Transaction	460348		3,300.00	
28/SEP/11	Tpxn Frm Branch:1995-123456009026 20110927 Nocs Transaction	460355		34,950.00	
28/SEP/11	Cash	1913979	100,000.00		
28/SEP/11	Tpxn Frm Branch:1995-123456096683 110928 Ocs Transaction	524138		129,878.00	
28/SEP/11	Tpxn Frm Branch:1995-123456005209 110928 Ocs Transaction	524146		3,300.00	
28/SEP/11	Tpxn Frm Branch:1995-123456008202 110928 Ocs Transaction	524147		98,700.00	
28/SEP/11	Tpxn Frm Branch:1995-123456100147 110928 Ocs Transaction	524135		8,100.00	
28/SEP/11	With-Holding Tax On		200.00		305,624.40

Account Statement

Walter's Furniture Corp.

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Branch Code : 0438

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Date	Particulars	Inst. No	Debit	Credit	Balance
04/OCT/11	111004 Ocs Transaction Tpxn Frm Branch:1995-123456054566	823013		86,806.00	930,762.40
05/OCT/11	111004 Ocs Transaction Cash	1913990	25,000.00		
05/OCT/11	Tpxn To Branch:1995-123456019139	848442	500,000.00		
05/OCT/11	111005 lcs Transaction Tpxn Frm	888585		128,100.00	
05/OCT/11	Branch:1995-123456558770 111005 Ocs Transaction	888589		76,300.00	
05/OCT/11	Tpxn Frm Branch:1995-123456054571	888588		13,431.00	
05/OCT/11	111005 Ocs Transaction Tpxn Frm	888590		22,422.00	646,015.40
05/OCT/11	Branch:1995-123456059988 111005 Ocs Transaction	1913991	100,000.00		
06/OCT/11	Cash	933041	300,000.00		
06/OCT/11	Tpxn To Branch:1995-123456019139	1913992	110,000.00		
06/OCT/11	111006 lcs Transaction Cash	961629		10,000.00	
06/OCT/11	Tpxn Frm Branch:1995-123456003636	961636		20,200.00	
06/OCT/11	111006 Ocs Transaction Tpxn Frm				
06/OCT/11	Branch:1995-123456003636 111006 Ocs Transaction		420.00		165,795.40
07/OCT/11	With-Holding Tax On Cash Withdrawal	1913994	25,000.00		
07/OCT/11	Cash	1913993	8,000.00		
07/OCT/11	Cashier'S'Chq B/P	1913995	50,000.00		
07/OCT/11	With-Holding Tax On Cash Withdrawal		150.00		82,645.40
08/OCT/11	Tpxn Frm Branch:1995-123456070865	219583		13,830.00	
08/OCT/11	111007 Ocs Transaction Tpxn Frm	219584		5,000.00	
08/OCT/11	Branch:1995-123456070865 111007 Ocs Transaction	219595		5,000.00	
08/OCT/11	Tpxn Frm Branch:1995-123456054574	219601		44,547.00	
08/OCT/11	111007 Ocs Transaction Tpxn Frm	219598		13,500.00	
08/OCT/11	Branch:1995-123456054575				

Pakistan Farmigation Corp.

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Date	Particulars	Inst. No	Debit	Credit	Balance
13/OCT/11	111013 Ocs Transaction Tpxn Frm Branch:1995-123456059990	614121		13,302.00	
13/OCT/11	111013 Ocs Transaction Tpxn Frm Branch:1995-123456062012	614123		6,900.00	
13/OCT/11	111013 Ocs Transaction Tpxn Frm Branch:1995-123456004798	614127		16,185.00	
13/OCT/11	111013 Ocs Transaction With-Holding Tax On Cash Withdrawal		440.00		243,590.40
14/OCT/11	Cashier S'Chq B/P.	1914004	12,000.00		
14/OCT/11	Tpxn To Branch:1995-123456019139	657071	10,000.00		
14/OCT/11	111014 Ocs Transaction Cash	1914005	150,000.00		
14/OCT/11	Cash	1914007	70,000.00		
14/OCT/11	Tpxn Frm Branch:1995-123456003637	678551		20,200.00	
14/OCT/11	111014 Ocs Transaction Tpxn Frm Branch:1995-123456000168	678552		6,900.00	
14/OCT/11	111014 Ocs Transaction Tpxn Frm Branch:1995-123456054588	678553		11,900.00	
14/OCT/11	111014 Ocs Transaction Tpxn Frm Branch:1995-123456054792	678539		20,670.00	
14/OCT/11	111014 Ocs Transaction Tpxn Frm Branch:1995-123456054588	678540		25,144.00	
14/OCT/11	111014 Ocs Transaction Tpxn Frm Branch:1995-123456054575	678541		5,000.00	
14/OCT/11	111014 Ocs Transaction Tpxn Frm Branch:1995-123456001145	678544		10,000.00	
14/OCT/11	111014 Ocs Transaction Tpxn Frm Branch:1995-123456062083	678546		5,000.00	
14/OCT/11	111014 Ocs Transaction Tpxn Frm Branch:1995-123456013921	678547		6,768.00	
14/OCT/11	111014 Ocs Transaction With-Holding Tax On Cash Withdrawal		440.00		112,732.40
17/OCT/11	Cash	1914006	80,000.00		
17/OCT/11	Tpxn Frm Branch:1995-123456048128	811074		60,670.00	
17/OCT/11	111017 Ocs Transaction Tpxn Frm	811083		122,952.00	



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Date	Particulars	Inst. No	Debit	Credit	Balance
19/OCT/11	Branch:1995-123456013934 111019 Ocs Transaction Tpxn Frm	992760		5,640.00	
19/OCT/11	Branch:1995-123456013936 111019 Ocs Transaction With-Holding Tax On Cash Withdrawal		200.00		415,102.40
20/OCT/11	Cash	1914017	75,000.00		
20/OCT/11	Obc Charges, Cheque No 114554	114554	116.00		
20/OCT/11	Proceeds Of Cheque No 114554	114554		6,900.00	
20/OCT/11	Tpxn Frm Branch:1995-123456054592 111020 Ocs Transaction	269842		7,890.00	
20/OCT/11	Tpxn Frm Branch:1995-123456054592 111020 Ocs Transaction	269843		6,900.00	
20/OCT/11	Tpxn Frm Branch:1995-123456008257 111020 Ocs Transaction	269844		5,922.00	
20/OCT/11	Tpxn Frm Branch:1995-123456001219 111020 Ocs Transaction	269845		96,396.00	
20/OCT/11	Tpxn Frm Branch:1995-123456008986 111020 Ocs Transaction	269822		21,668.00	
20/OCT/11	Tpxn Frm Branch:1995-123456056933 111020 Ocs Transaction	269827		32,840.00	
20/OCT/11	Tpxn Frm Branch:1995-123456003638 111020 Ocs Transaction	269828		22,588.00	
20/OCT/11	Tpxn Frm Branch:1995-123456081960 111020 Ocs Transaction	269830		8,753.00	
20/OCT/11	With-Holding Tax On Cash Withdrawal		150.00		549,693.40
21/OCT/11	Cash	1914019	75,000.00		
21/OCT/11	Cash	1914020	75,000.00		
21/OCT/11	Inter Bank Transaction	2320249		1,500.00	
21/OCT/11	With-Holding Tax On Cash Withdrawal		300.00		400,893.40
25/OCT/11	Tpxn Frm Branch:1995-123456033742 111021 Ocs Transaction	344571		1,974.00	
25/OCT/11	Tpxn Frm Branch:1995-123456012452 111021 Ocs Transaction	344580		113,425.00	
25/OCT/11	Tpxn Frm Branch:1995-123456054797 111021 Ocs Transaction	344575		2,904.00	



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Date	Particulars	Inst. No	Debit	Credit	Balance
28/OCT/11	Branch:1995-123456100950 111027 Ocs Transaction Tpxn Frm	667738		25,500.00	
28/OCT/11	Branch:1995-123456071302 111027 Ocs Transaction Tpxn Frm	667740		4,500.00	
28/OCT/11	Branch:1995-123456049085 111027 Ocs Transaction Tpxn Frm	667741		5,030.00	
28/OCT/11	Branch:1995-123456001148 111027 Ocs Transaction Tpxn Frm	667743		22,070.00	
28/OCT/11	Branch:1995-123456000169 111027 Ocs Transaction Tpxn Frm	667742		5,000.00	
28/OCT/11	Branch:1995-123456001148 111027 Ocs Transaction Tpxn Frm	667703		45,350.00	
28/OCT/11	Branch:1995-123456038504 111027 Ocs Transaction Tpxn Frm	667713		49,340.00	
28/OCT/11	Branch:1995-123456054608 111027 Ocs Transaction Tpxn Frm	667723		14,226.00	
28/OCT/11	Branch:1995-123456007771 111027 Ocs Transaction Tpxn Frm	667729		37,580.00	
28/OCT/11	Branch:1995-123456054608 111027 Ocs Transaction Tpxn Frm	667733		10,000.00	
28/OCT/11	Branch:1995-123456009667 111027 Ocs Transaction Tpxn Frm	667731		19,029.00	
28/OCT/11	Branch:1995-123456084560 111027 Ocs Transaction Cash	6960478	125,000.00		
28/OCT/11	Cheque Paid	6960477	250,000.00		
28/OCT/11	Cash	6960479	180,000.00		
28/OCT/11	With-Holding Tax On Cash Withdrawal		610.00		14,820.40
29/OCT/11	Tpxn Frm Branch:1995-123456065048 111028 Ocs Transaction	747762		56,000.00	
29/OCT/11	Tpxn Frm Branch:1995-123456004930 111028 Ocs Transaction	747753		30,000.00	
29/OCT/11	Tpxn Frm Branch:1995-123456008987 111028 Ocs Transaction	747756		11,900.00	
29/OCT/11	Tpxn Frm Branch:1995-123456054610 111028 Ocs Transaction	747752		5,000.00	

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Date	Particulars	Inst. No	Debit	Credit	Balance
04/NOV/11	Proceed Of Cheque	3027441		10,000.00	
04/NOV/11	Proceed Of Cheque	755395		7,520.00	
04/NOV/11	Proceed Of Cheque	6947161		372,157.00	
04/NOV/11	Wht On Cash Withdrawal		900.00		411,245.40
05/NOV/11	Wht On Cash Withdrawal		500.00		410,745.40
10/NOV/11	Cash	6960493	100,000.00		
10/NOV/11	Proceed Of Cheque	931534		13,390.00	
10/NOV/11	Proceed Of Cheque	819617		4,761.00	
10/NOV/11	Proceed Of Cheque	10317536		35,000.00	
10/NOV/11	Proceed Of Cheque	8196354		10,194.00	374,090.40
11/NOV/11	Cash	6960494	150,000.00		
11/NOV/11	Cc Issuance	6960495	4,000.00		
11/NOV/11	Cash	6960496	210,000.00		
11/NOV/11	Proceed Of Cheque	2761012		11,844.00	
11/NOV/11	Proceed Of Cheque	559513		10,500.00	
11/NOV/11	Proceed Of Cheque	2761011		5,640.00	
11/NOV/11	Proceed Of Cheque	3154		13,500.00	
11/NOV/11	Proceed Of Cheque	3253		10,000.00	
11/NOV/11	Proceed Of Cheque	2761010		5,922.00	
11/NOV/11	Wht On Cash Withdrawal		200.00		67,296.40
12/NOV/11	Wht On Cash Withdrawal		720.00		66,576.40
14/NOV/11	Cc Issuance		4,000.00		
14/NOV/11	Cash	6960499	50,000.00		12,576.40
15/NOV/11	Proceed Of Cheque	998		8,198.00	
15/NOV/11	Proceed Of Cheque	899331		21,750.00	
15/NOV/11	Proceed Of Cheque	9929		4,898.00	
15/NOV/11	Proceed Of Cheque	196092		6,392.00	
15/NOV/11	Proceed Of Cheque	531699		7,000.00	
15/NOV/11	Proceed Of Cheque	7404232		55,726.00	
15/NOV/11	Proceed Of Cheque	33620		3,213.00	
15/NOV/11	Proceed Of Cheque	3030727		8,000.00	
15/NOV/11	Proceed Of Cheque	33626		4,300.00	
15/NOV/11	Proceed Of Cheque	329115		72,605.00	
15/NOV/11	Proceed Of Cheque	147023		18,280.00	
15/NOV/11	Proceed Of Cheque	89933		2,962.00	
15/NOV/11	Proceed Of Cheque	33628		3,126.00	
15/NOV/11	Proceed Of Cheque	7404205		21,132.00	
15/NOV/11	Proceed Of Cheque	899332		2,962.00	
15/NOV/11	Proceed Of Cheque	8990		476.00	
15/NOV/11	Proceed Of Cheque	122510		21,552.00	
15/NOV/11	Proceed Of Cheque	147021		23,214.00	
15/NOV/11	Proceed Of Cheque	389554		99,700.00	
15/NOV/11	Proceed Of Cheque	1369379		17,787.00	
15/NOV/11	Proceed Of Cheque	7438119		18,930.00	
15/NOV/11	Proceed Of Cheque	53698		2,970.00	
15/NOV/11	Proceed Of Cheque	10421330		3,213.00	
15/NOV/11	Proceed Of Cheque	33711		5,800.00	
15/NOV/11	Wht On Cash Withdrawal		100.00		446,662.40
16/NOV/11	Cash	6960501	200,000.00		
16/NOV/11	Cash	6960503	15,830.00		
16/NOV/11	Cash	6960504	162,000.00		
16/NOV/11	Proceed Of Cheque	5558665		20,100.00	



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Date	Particulars	Inst. No	Debit	Credit	Balance
24/NOV/11	Cheque Payment	6960497	5,000.00		
24/NOV/11	Wht On Cash Withdrawal		860.00		268,189.74
25/NOV/11	Cash	6960520	100,000.00		
25/NOV/11	Wrongly Entry Was Posted On Dated 2 (Br:)			8,001.00	
25/NOV/11	Proceed Of Cheque	383364		32,042.00	
25/NOV/11	Proceed Of Cheque	4645551		12,000.00	
25/NOV/11	Proceed Of Cheque	48072		2,005.00	
25/NOV/11	Proceed Of Cheque	774199		5,000.00	
25/NOV/11	Proceed Of Cheque	6358134		18,120.00	
25/NOV/11	Proceed Of Cheque	2330057		1,200.00	
25/NOV/11	Proceed Of Cheque	2853788		8,300.00	
25/NOV/11	Wht On Cash Withdrawal		200.00		255,657.74
25/NOV/11	Wht On Cash Withdrawal		200.00		255,457.74
26/NOV/11	Cash	6960521	100,000.00		
28/NOV/11	Cash	6960522	50,000.00		
28/NOV/11	Proceed Of Cheque	1853136		15,000.00	
28/NOV/11	Proceed Of Cheque	7020446		129,500.00	
28/NOV/11	Proceed Of Cheque	481192		22,619.00	
28/NOV/11	Proceed Of Cheque	8501036		227,900.00	
28/NOV/11	Proceed Of Cheque	2788216		100,000.00	
28/NOV/11	Proceed Of Cheque	7317442		300,000.00	
28/NOV/11	Proceed Of Cheque	383405		6,900.00	907,376.74
29/NOV/11	Cash	6960523	200,000.00		
29/NOV/11	Cheque Payment	6960483	5,000.00		
29/NOV/11	Cash	6960524	200,000.00		
29/NOV/11	Cheque Realization	933835		115,500.00	
29/NOV/11	Misc Charges - Postage		100.00		
29/NOV/11	Federal Excise Duty		16.00		
29/NOV/11	Proceed Of Cheque	17184		12,972.00	
29/NOV/11	Proceed Of Cheque	11667580		9,000.00	
29/NOV/11	Proceed Of Cheque	4071904		2,820.00	
29/NOV/11	Proceed Of Cheque	17183		10,000.00	
29/NOV/11	Wht On Cash Withdrawal		300.00		652,252.74
30/NOV/11	Cash	6960525	100,000.00		
30/NOV/11	Cc Issuance		8,000.00		
30/NOV/11	35594606960508	6960508	5,000.00		
	111130 N lbt Tran				
	01210100011gggggggggggggggg				
	gg				
30/NOV/11	Proceed Of Cheque	3146		43,590.00	
30/NOV/11	Proceed Of Cheque	7404267		16,239.00	
30/NOV/11	Proceed Of Cheque	7404261		10,716.00	
30/NOV/11	Proceed Of Cheque	2007169		11,336.00	
30/NOV/11	Wht On Cash Withdrawal		800.00		620,333.74
01/DEC/11	Cash	6314803	100,000.00		
01/DEC/11	Cheque Payment	6960485	10,000.00		
01/DEC/11	Pak Fum Corp. Staff Salary Month Of		293,000.00		
01/DEC/11	Cash	6314804	50,000.00		
01/DEC/11	Cheque Realization	1770984		144,000.00	
01/DEC/11	Misc Charges - Postage		100.00		

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Date	Particulars	Inst. No	Debit	Credit	Balance
01/DEC/11	Federal Excise Duty		16.00		
01/DEC/11	Proceed Of Cheque	5693399		20,112.00	
01/DEC/11	Proceed Of Cheque	6504833		16,000.00	
01/DEC/11	Proceed Of Cheque	5999672		18,500.00	
01/DEC/11	Proceed Of Cheque	5693397		21,212.00	
01/DEC/11	Proceed Of Cheque	5693400		30,288.00	
01/DEC/11	Proceed Of Cheque	5693401		12,676.00	
01/DEC/11	Proceed Of Cheque	5693398		18,308.00	
01/DEC/11	Wht On Cash Withdrawal		200.00		448,113.74
02/DEC/11	Cc Issuance		17,000.00		
02/DEC/11	Proceed Of Cheque	1588709		101,700.00	
02/DEC/11	Proceed Of Cheque	1212980		28,080.00	
02/DEC/11	Proceed Of Cheque	229370		800.00	
02/DEC/11	Proceed Of Cheque	229368		1,600.00	
02/DEC/11	Wht On Cash Withdrawal		300.00		562,993.74
03/DEC/11	Cash	6314808	150,000.00		
07/DEC/11	Cash	6314809	50,000.00		
07/DEC/11	Proceed Of Cheque	1314741		5,000.00	
07/DEC/11	Proceed Of Cheque	5562502		18,478.00	
07/DEC/11	Proceed Of Cheque	116049		8,820.00	
07/DEC/11	Proceed Of Cheque	424846		47,560.00	
07/DEC/11	Proceed Of Cheque	6210760		6,636.00	
07/DEC/11	Proceed Of Cheque	17229		5,184.00	
07/DEC/11	Proceed Of Cheque	17244		6,900.00	
07/DEC/11	Proceed Of Cheque	9274193		5,000.00	
07/DEC/11	Proceed Of Cheque	1616198		20,838.00	
07/DEC/11	Proceed Of Cheque	17228		10,000.00	
07/DEC/11	Proceed Of Cheque	1314742		5,000.00	502,409.74
08/DEC/11	Ocs Tranx Dated : 7-12-11			18,456.00	
08/DEC/11	Cash	6314810	100,000.00		
08/DEC/11	Cash	6314812	50,000.00		
08/DEC/11	Cash	6314811	200,000.00		
08/DEC/11	Proceed Of Cheque	1369493		23,118.00	
08/DEC/11	Proceed Of Cheque	3295074		20,417.00	
08/DEC/11	Proceed Of Cheque	1709694		7,550.00	
08/DEC/11	Proceed Of Cheque	1551851		4,300.00	
08/DEC/11	Proceed Of Cheque	8683791		5,000.00	
08/DEC/11	Proceed Of Cheque	6361765		57,250.00	
08/DEC/11	Proceed Of Cheque	1551847		4,300.00	
08/DEC/11	Proceed Of Cheque	2348886		141,000.00	
08/DEC/11	Proceed Of Cheque	2008145		11,300.00	
08/DEC/11	Proceed Of Cheque	8575343		70,000.00	
08/DEC/11	Proceed Of Cheque	1709781		2,550.00	
08/DEC/11	Proceed Of Cheque	5086315		6,800.00	
08/DEC/11	Proceed Of Cheque	1379347		1,800.00	
08/DEC/11	Proceed Of Cheque	32176		8,300.00	
08/DEC/11	Proceed Of Cheque	32160		10,200.00	
08/DEC/11	Proceed Of Cheque	1066122		4,300.00	
08/DEC/11	Proceed Of Cheque	7498029		170,000.00	
08/DEC/11	Wht On Cash Withdrawal		400.00		718,650.74
09/DEC/11	Ocs Tranx Dated :			3,300.00	



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Date	Particulars	Inst. No	Debit	Credit	Balance
15/DEC/11	Cash	6314830	25,000.00		
15/DEC/11	Proceed Of Cheque	2029368		21,222.00	
15/DEC/11	Proceed Of Cheque	6210930		418.00	
15/DEC/11	Proceed Of Cheque	2029404		9,760.00	
15/DEC/11	Wht On Cash Withdrawal		231.70		35,419.04
16/DEC/11	Cash	6314832	25,000.00		
16/DEC/11	Cc Issuance	6314833	2,000.00		
16/DEC/11	Cheque Realization	3384611		3,000.00	
16/DEC/11	Misc Charges - Postage		100.00		
16/DEC/11	Federal Excise Duty		16.00		
16/DEC/11	Proceed Of Cheque	2853034		4,500.00	
16/DEC/11	Proceed Of Cheque	4603329		56,035.00	
16/DEC/11	Proceed Of Cheque	3000002		11,834.00	
17/DEC/11	Wht On Cash Withdrawal		600.00		83,072.04
19/DEC/11	Cheque Payment	6314831	19,500.00		63,572.04
20/DEC/11	Cash	6314835	25,000.00		
20/DEC/11	Cc Issuance	6314834	8,000.00		
20/DEC/11	Proceed Of Cheque	2267973		8,300.00	
20/DEC/11	Proceed Of Cheque	6150044		6,708.00	
20/DEC/11	Proceed Of Cheque	6362661		23,752.00	
20/DEC/11	Proceed Of Cheque	6495518		10,838.00	
20/DEC/11	Proceed Of Cheque	2095951		19,150.00	
20/DEC/11	Proceed Of Cheque	6495522		27,580.00	
20/DEC/11	Proceed Of Cheque	1547885		11,900.00	
20/DEC/11	Proceed Of Cheque	10770363		10,500.00	
20/DEC/11	Proceed Of Cheque	3374544		2,248.00	
20/DEC/11	Proceed Of Cheque	7701576		6,200.00	
20/DEC/11	Proceed Of Cheque	2396		141,000.00	
20/DEC/11	Proceed Of Cheque	262010		648,717.00	
20/DEC/11	Proceed Of Cheque	19843		6,900.00	
20/DEC/11	Proceed Of Cheque	8686969		6,500.00	960,925.04
21/DEC/11	Cash	6314836	25,000.00		
21/DEC/11	Cash	6314837	300,000.00		635,925.04
22/DEC/11	Cheque Payment	6314815	10,000.00		
22/DEC/11	Cash	6314838	50,000.00		
22/DEC/11	Proceed Of Cheque	8197084		8,417.00	
22/DEC/11	Proceed Of Cheque	3271821		21,174.44	
22/DEC/11	Proceed Of Cheque	4688505		1,200.00	
22/DEC/11	Proceed Of Cheque	3708438		15,800.00	
22/DEC/11	Proceed Of Cheque	3708522		20,000.00	
22/DEC/11	Proceed Of Cheque	3708439		12,000.00	
22/DEC/11	Proceed Of Cheque	776388		6,000.00	
22/DEC/11	Proceed Of Cheque	3422324		57,000.00	
22/DEC/11	Wht On Cash Withdrawal		650.00		716,866.48
23/DEC/11	Cash	6314843	50,000.00		
23/DEC/11	Transfer	6314841	26,090.00		
23/DEC/11	Cc Issuance	6314842	10,000.00		
23/DEC/11	Cash	6314845	275,000.00		
23/DEC/11	Proceed Of Cheque	5566180		13,500.00	
23/DEC/11	Proceed Of Cheque	5565838		21,800.00	
23/DEC/11	Proceed Of Cheque	3737600		145,550.00	
23/DEC/11	Proceed Of Cheque	19844		10,000.00	



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Plant Quarantine office
Seaport Karachi
Office # 502, 5th Floor SJ Masood Plaza, New Chali, Shahrah-e-Liaquat, Karachi

Dated. 20-05-2013


TO WHOM IT MAY CONCERN

Reference to letter No. PFC/SF/Wheat Fumigation/2013 Dt: 18-05-2013 details of progress report of two years (photo copy attached).

The required details are as under:

S. No.	Years	No. of PC issued	Item/Quantity
01	2012	10405	Annexure 'A'
02	2013	3528	Annexure 'B'

Moreover the M/s. Pakistan Fumigation Corporation, is working since 1976 and their performance is satisfactory.


Entomologist (Q)
Seaport Karachi



bidding document
Adeel
Pesticide

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No. BA-III/Food/Fumigation Service/2012-13
GOVERNMENT OF SINDH
FOOD DEPARTMENT

Karachi dated the 17-05-2013.

TENDER FORM
(FUMIGATION SERVICE)

21/5

Date of submission: 21.5.2013 OR 24.05.2013 OR 29.05.2013
Time of receipt of Tender: 2:30 P.M
Time of opening of Tender: 3:00 P.M

Issued in favour of Messrs: Adeel Pesticides Manufacture Co. through
Challan for Rs.2000.00 (Two thousand only) Non-refundable deposited vide Challan
No. K-214 dated 17-05-2013 in State Bank of Pakistan.

BUDGET & ACCOUNTS OFFICER
Budget & Accounts Officer Food
Government of Sindh
Karachi

Tender Form / schedule is submitted duly filled in and the terms of conditions read / Not read, understood and signed under seal.

"A" Name of Signature of Contractor: MUHAMMAD SHOAI'B

"B" Rubber Stamp: _____



"C" Full name in capital letter of person(s) signing: MUHAMMAD SHOAI'B

"D" Full name & registered address of the firm ADEEL PESTICIDES &
which the person(s) represents : MANUFACTURING CO, KARACHI

"E" The capacity in which the tender is signed on
On behalf of the firm: MANAGER

"F" Whether the firm is registered firm or un-registered
Partnership firm REGISTERED

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**GOVERNMENT OF SINDH
FOOD DEPARTMENT**

TENDER FORM FOR FUMIGATION OF WHEAT STOCKS
No: BA/III/FUMIGATION/2012-13

Tenders are invited for fumigation of wheat stocks and spraying of godowns against flying and creeping insects, and rodents, using registered chemicals duly approved by concerned department of the Provincial / Federal Governments under the terms & conditions contained herewith.

The tenderer shall be required to treat godowns, wheat stocks, bardana etc. stored therein using approved safe pesticides.

The bidder, shall be required to fumigate commodities and spray godowns inside / outside, walls & floor as may be required at the following region of the districts: -

Region.	Karachi	Hyderabad	Mirpurkhas	Sukkur	Larkana
SGG-I,II & III at Malir		i.Hyderabad ii.Dadu iii.Bolhari iv.Thatta	i.Mirpurkhas ii.Sanghar iii.Mithi	i.Sukkur ii.Ghotki iii.Khairpur iv.N.S.Feroze v.Shaheed B.Abad	i.Larkana ii.Shikarpur iii.Jacobabad

(Any additional location may be included during the validity of this contract.)

- (i) The bidder shall be required to complete fumigation in a timely manner not exceeding two weeks to complete one store with all equipment removed from the area once job is completed to allow access to the commodities.
- (ii) The successful bidder shall be required to provide on site all necessary material and chemical, skilled labour & transport for the completion of the work which shall include fumigant tablets, pesticides, polythene sheets, sealing machine & sand bags of (5" x 36" or any required size), equipments for spraying, labour etc.
- (iii) (The spray shall be based / carried out on surface area rather than volume of warehouse of such godowns and that Food Department shall be allowed access to all chemicals fumigation sheets Phosphide gas measurement as well as relative Quality Control Equipments.
- (iv) The rate shall be quoted per metric tone of wheat including jute bags (gross weight) all-inclusive of all expenses related to the required service, including cost of material viz. fumigant tablets / pesticides / spraying chemicals / polythene sheets etc. of prescribed specification as at (ii) above and its transportation and accommodation of personnel and equipment at the locations mentioned above.



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- (v) The firm/company already under take the fumigation work in the Food Department for Last year, they shall provide Performance/No Dues Certificate " from authority of execute agreement.
- (vi) The bidder shall be required to provide complete breakup of cost to be incurred on the assignment. No other cost other than those specified in the offer will be accepted.
- (vii) The contractor shall be required to carryout fumigation by applying dose at minimum 3 gram / cubic meter for under sheet fumigation.
- (viii) The bidder shall submit technical and financial proposals each separately in two different sealed envelopes.
- (ix) The rate offered by the contractor shall be inclusive of all taxes and duties.
- (x) The tenderer alongwith the draft shall submit copy of licence issued by the Plant Protection Department / concerned authority for clearance to engage in this business.
- (xi) The offer shall be valid for a period of 30 days.
- (xii) The contractor shall ensure cleaning / sweeping of godowns surface before and after fumigation / pesticide application. The contractor shall also ensure spraying after two months interval (total three sprays).
- (xiii) The contractor shall be responsible that stocks are safe for a period of 06 months after the fumigation. In case of unsatisfactory results, the contractor shall be responsible to repeat fumigation at his own expenses and without any extra cost to the department.
- (xiv) The contractor shall be responsible for all the losses accrued to the department on account of unsatisfactory fumigation as at (x) above.
- (xv) The contractor shall be responsible to bear all the charges / cost arising due to non performance / poor performance of the contract.
- (xvi) The contract shall be extendable for a further period of 90 days,
- (xvii) The Food Department reserves the right to award contract to one or more contractor,
- (xviii) The Food Department reserve the right to withdraw the contract in whole or in part in case the successful bidder be unable to provide required capacity necessary, and / or fails to deliver the services within the specified period of time and / or is unable to provide the full agreed services,
- (xix) The award of contract shall be on "Result Oriented Basis" which will be certified by Pakistan Agriculture Research Council (PARC).
- (xx) The successful bidder shall be required to obtain satisfactory performance certificate from PARC which will be enclosed with the bill.
- (xxi) The payment will be made within three weeks after submission of bill which will be accompanied by original fumigation certificate duly signed and stamped by the Godown Incharge / District Food Controller and in certificate of PARC.



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- (xxii) The successful bidders will pay the amount @ Rs.10/- per tone to PARC "As Supervision / Service Charges" on account of fumigation of wheat stocks and the amount will be deducted from their bills. The bidder shall be required to obtain satisfactory performance certificate from PARC, which will be enclosed with the bill.
 - (xxiii) No advance payment will be admissible.
 - (xxiv) Part payment on completion of one godown shall be admissible.
 - (xxv) The contract shall be valid upto 31st March, 2014.
 - (xxvi) The Successful tenderer shall be liable to affix adhesive stamp on the agreement @ 0.2% of the value of contract.
 - (xxvii) The bidder shall be required to provide detail report for the each fumigation / spraying services provided under this agreement.
 - (xxviii) The Government of Sindh, Food Department & its employees shall be exempt from any liability in respect of any direct, indirect or consequential loss and / or damaged and / or injury sustained by the contractor, its employees, agents or any third party arising from this agreement or the performance thereof which is undertaken entirely at the risk of the contractor, its agents or employees. Should any claim arise, the contractor shall indemnify and hold harmless the Government of Sindh, Food Department and its employees, from any liability.
 - (xxix) The contractor shall assume full responsibility for any fraudulent and / or illegal acts it commits knowingly / un-knowingly and Food Department shall be exempt for any liability whatsoever in this respect.

SPECIFICATION:

1. Aluminum Phosphide Tablets.

Description

- a. Aluminum Phosphide content by weight JAOAC 26:559 (1943) Min:56%.
- b. Aluminum Phosphide Tablet to contain Pb, Cd and As within permissible limit.
- c. Inert substances as hydrophebio and fire retardant agent - Max:44% and tablets aids.
- d. Weight of each tablet shall be 3 grams and shall evolve one gram Phosphide on exposure to atmospheric condition.
- e. Total release of PH₃ gas: 33%
- f. Evolving of PH₃ gas shall stop after 120 hours unpacking of tablets, Ash must contain pb, Cd, and As within permissible limits.
- g. Tablets when exposed to atmospheric humidity and temperature shall not show any evidence of spontaneous combustion.



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h. Tablets must be resistant against abrasion and shall not be in a broken condition when unpacked.

2. **Methyl Bromide (CH₃Br).**

3. **Delta Methrine 25 EC.**

4. **Polythene Sheets.**

Made of pure grain, minimum 0.1 mm thick in single ply, Low Density, Transparent, Tubular, 14 feet wide (07 feet double ply tubular).

(The Polythene Sheet shall be in colour without affecting transparency).

EARNEST MONEY:

(xxx) The contractor shall enclose earnest money of Rs.500,000 alongwith the offer in the shape of Pay Order / Bank Draft.

SECURITY DEPOSIT:

(xxxi) The successful contractor shall be required to pay security deposit @ 5% of the value of contract.

LAW & ARBITRATION:

(xxxii) This agreement, and any dispute arising there from shall be governed by general principle of law and the Arbitration Act. Any arbitration award rendered in accordance with the provision of this articles / Arbitration Act shall be final and binding on the parties.

(xxxiii) Any non performance related to the terms & conditions of this agreement by the contract shall be deemed as a breach of the contractor and agreement may be terminated immediately and that the security deposit shall be forfeited to govt.

(xxxiv) In the event that Food Department considers that the services of the contractor are not required may terminate the agreement by giving the contractor written notice.

NAME: MUHAMMAD SHOHIB

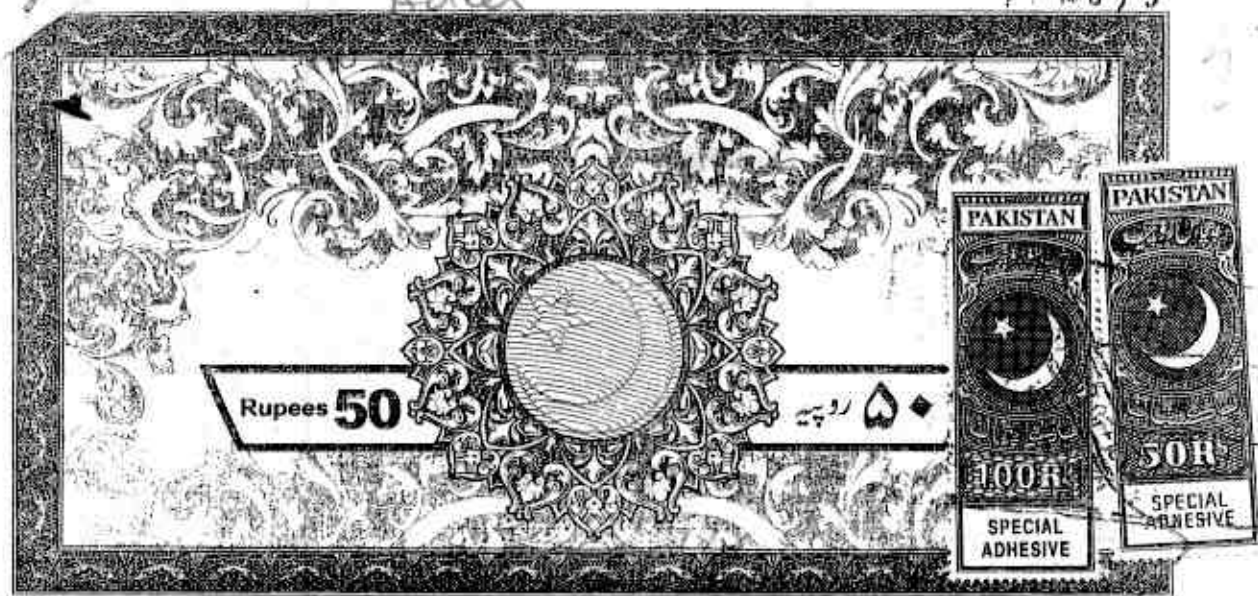
NAME OF FIRM: ADEEL PESTICIDES
& MANUFACTURING CO, KARACHI

ADDRESS: OFFICE # 610,
MUHAMMADI HOUSE

TELEPHONE Nos: 2414268

FAX No.





HAIDER ALI STAMP VENDOR
Licence No: 113,
Ardna Bhaiyan Manzil Kara Bhai Karimjee Road,
Flat No: 10-B, Block G-40, Nazimabad Karachi.
SH. No. 6204 DATE _____
ISSUED TO WITH ADDRESS MR. _____
PURPOSE SUCH WITH ADDRESS MR. Adeel Pesticide Manufacture
VALUE RS. 5 ATTACHER _____
STAMP VENDOR SIGNATURE _____

15 AUG 2012

ASSISTANT DIRECTOR GENERAL OF STAMPS
ESTABLISHMENT, CITY COURTS

13 AUG 2012

AGREEMENT

THIS AGREEMENT based on the contents of the document drafted and communicated by the Directorate Food Sindh under NO: BA-III/FOOD/Fumigation/2011-12 dated 13th August, 2012 is made on this 30th August, 2012 between **M/s. Adeel Pesticides & Manufacturing Co., Karachi** as a First Party & **Deputy Director Food Hyderabad Region Hyderabad**, representing and on behalf of Food Department, Government of Sindh, (herein referred to as Second Party), which expression means & include their heirs representative, executors, and assignee.

WHEREBY IT IS AGREED AS FOLLOW :-

- 1) That the FIRST PARTY will fumigate the wheat stocks inside the godown and Outside (open) stocks spraying of godowns against flying and creeping insects, and rodents, using registered chemicals duly approved by concerned departments of the Provincial / Federal Governments.
- 2) That the FIRST PARTY shall be required to treat godowns, wheat stocks in jute bags stored therein using approved safe pesticides.
- 3) That the FIRST PARTY shall be required to fumigate commodities and spray godowns inside / outside, walls & floor as may be required at "Government Godowns / Private godowns hired by food department at Hyderabad Region "
- 4) That the FIRST PARTY shall be required to complete fumigation in a timely manner not exceeding two weeks to complete one store with all equipment removed from the area once job is completed to allow access to the commodities.



[Signature]
DEPUTY DIRECTOR FOOD
HYDERABAD REGION
HYD. 22/1348

- 281
- 5) That the FIRST PARTY shall be required to provide onsite all necessary material and chemical, skilled worker & transport for the completion of the work which shall include fumigant Aluminium Phosphide tablets, pesticides, polyethylene sheets, sealing machine, sand bags of (5" x 35" or any required size), equipments for spraying etc.
 - 6) That the FIRST PARTY shall be required to carry out fumigation by applying required prescribed dose dully recommended by PARC for under sheet fumigation.
 - 7) That the FIRST PARTY shall ensure cleaning / sweeping godowns surface, inside & outside the godowns, before and after fumigation / pesticide application, to ensure spraying / cleaning / sweeping godowns after three months intervals (total three sprays).
 - 8) That the FIRST PARTY shall be responsible that wheat stocks are safe for a period of 09 (nine) months after the fumigation. In case of unsatisfactory results, the contractor shall be responsible to repeat fumigation at his own expenses and without any extra cost to the department.
 - 9) The contract shall be extendable for a further period of 90 days.
 - 10) That the SECOND PARTY reserve the right to withdraw the contract in whole or in part in case the first party be unable to provide required capacity necessary, and / or fails to delivers the services within the specified period of time and / or unable to provide the full agreed services.
 - 11) That the FIRST PARTY shall be required to obtain satisfactory Performance Certificate from PARC which will be enclosed with the bill.
 - 12) The payment will be made to the company / firm subject to verification through next inspection report received from committee constituted by deputy director food for inspection of fumigated stocks.
 - 13) That the FIRST PARTY shall assume full responsibility for any fraudulent and / or illegal acts it commits knowingly / unknowingly and Food Department shall be exempt for any liability whatsoever in this respect.



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DEPUTY DIRECTOR FOOD
HYDERABAD
HYDRABAD, ..

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- 14) The contract shall be valid up to 30th May, 2013
- 15) The SECOND PARTY will be responsible for providing safety & security to First party's employees, equipment, & machinery, tools, vehicle and other belonging related to fumigation during the contract period.
- 16) That the FIRST PARTY will use the fumigant stores of the following specification :-

SPECIFICATION:

I. Aluminium Phosphide Tablets:

- a) Aluminium Phosphide content by weight JAOAC 26:559 (1943) Min:56%.
- b) Aluminium Phosphide Tablets to contain Pb, Cd and As Within permissible limit.
- c) Inert substances as hydrophebio and fire retardant Agent - Max: 44% and tablets aids.
- d) Weight of each tablets shall be 3 grams and shall evolve one gram Phosphide on exposure to atmospheric condition.
- e) Total release of PH₃ gas: 33%.
- f) Evolving of PH₃ gas shall stop after 120 hours Unpacking of tablets, Ash must contain Pb, Cd, and As Within permissible limits.
- g) Tablets when exposed to atmospheric humidity and Temperature shall not show any evidence of Spontaneous combustion.
- h) Tablets must be resistant against abrasion and shall not be in a broken condition when unpacked.



DEPUTY DIRECTOR FOOD
HYDERABAD REGION
HYDERABAD.

Contd.....P/4

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II. Methyl Bromide

III. Deltamethrine 2.5 EC:

IV. Polyethylene Sheets : Minimum 0.1 mm thick in single ply, Low density , tubular , 14 feet wide (07 feet double ply tubular).

17) LAW & ARBITRATION:

This agreement, and any dispute arising there from shall be governed by general principle of law and the Arbitration Act. Any arbitration award rendered in accordance with the provision of this articles/Arbitration Act shall be final and binding on the parties.

18) IN WITNESS WHEREOF the parties here to have executed this Deed on the day and year first above mentioned.

19) The SECOND PARTY will pay fumigation charges Rs.105.00 per metric ton stored inside the godown and Rs.121.00 per ton stored outside (Open) including 16% GST, Taxes & Rs.10/= per "As Service Charges" to first party

20) To maintain the stock free from live insects for nine months, proper staking inside the godowns shall be made under the supervision of PARC.

21) The first party affix adhesive stamp duty on the agreement @0.3% of the value of the contract.

22) That all other terms / conditions of the tender enquiry shall be accepted.

SECURITY DEPOSIT:

The required security deposit has provided by the first party which is also under custody in this Directorate.



[Handwritten signature]
DIREKTOR ZA TEKSTILNU I PROMISLU
KARACHI

Contd.....P/5

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FIRST PARTY

SIGNED BY:
MR. Muhammad Sohaib
NIC No. 42201-0846960-9
Manager of M/s. Adeel Pesticides &
Manufacturing Co , Karachi.



SECOND PARTY

SIGNED BY:
Deputy Director Food Hyderabad Region,
Hyderabad
On behalf of,
Food Department Sindh Government.



WITNESS:

Signature:



NAME: Altaf Hussain

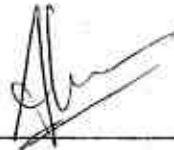
N.I.C NO: 42301-5803858-7

OCCUPATION: Employee

ADDRESS: Street No.8, Blocks 8, New Kalri, Liyari, Karachi

WITNESS:

Signature:



NAME: Ahsen Farooq

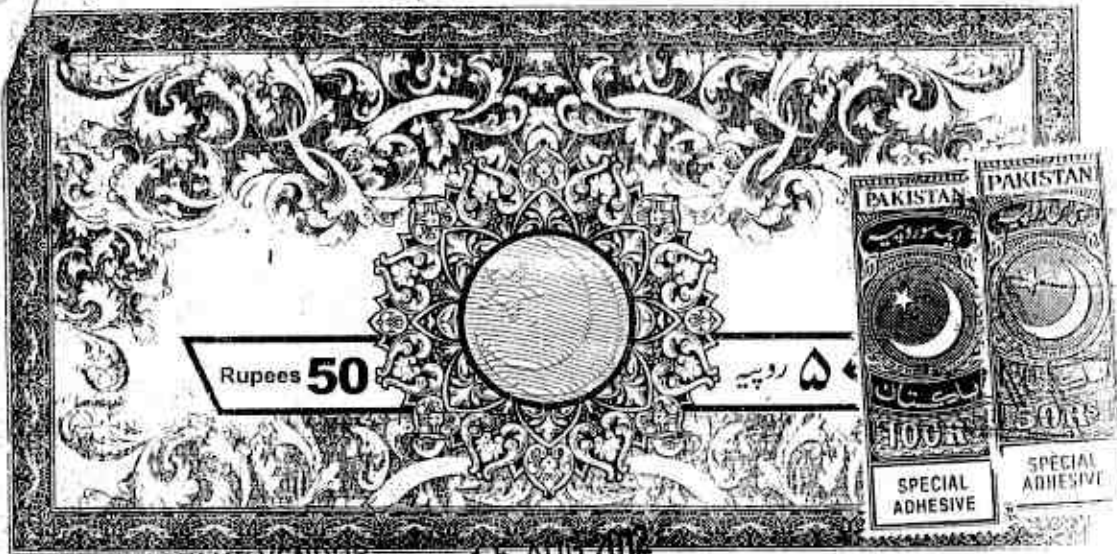
N.I.C NO: 42201-3798413-1

OCCUPATION: Employee

ADDRESS: Flat No.A-1, Marium Terrace Plot No.JM 866,
Jamshed Raod, Karachi



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HAIDER ALI STAMP VENDOR
Licence No: 113.

Residence Mariyam Manthi Kara Bhai Karimjee Road,
Flat No: 18-B, Block G-48, Nawabad Karachi.

It No: 6203 DATE

ISSUED TO WITH ADDRESS MR

THROUGH WITH ADDRESS MR

PURPOSE

VALUE RS 50 ATTACHER

STAMP VENDOR SIGNATURE

15 AUG 2012

ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE, CITY COMMISSIONER
- KARACHI

13 AUG 2012

AGREEMENT

THIS AGREEMENT based on the contents of the document drafted and communicated by the Directorate Food Sindh under NO: BA-III/FOOD/Fumigation/2011-12 dated 29th August, 2012 is made on this 3rd September, 2012 between M/s. Adeel Pesticides & Manufacturing Co., Karachi as a First Party & Deputy Director Food Larkana Region Larkana, representing and on behalf of Food Department, Government of Sindh, (herein referred to as Second Party), which expression means & include their heirs representative, executors, and assignee.

WHEREBY IT IS AGREED AS FOLLOW :-

- 1) That the FIRST PARTY will fumigate the wheat stocks inside the godown and Outside (open) stocks spraying of godowns against flying and creeping insects, and rodents, using registered chemicals duly approved by concerned departments of the Provincial / Federal Governments.
- 2) That the FIRST PARTY shall be required to treat godowns, wheat stocks in jute bags stored therein using approved safe pesticides.
- 3) That the FIRST PARTY shall be required to fumigate commodities and spray godowns inside / outside, walls & floor as may be required at "Government Godowns / Private godowns hired by food department at Larkana Region "
- 4) That the FIRST PARTY shall be required to complete fumigation in a timely manner not exceeding two weeks to complete one store with all equipment removed from the area once job is completed to allow access to the commodities.

Contd.....P/2



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- 5) That the FIRST PARTY shall be required to provide onsite all necessary material and chemical, skilled worker & transport for the completion of the work which shall include fumigant Aluminium Phosphide tablets, pesticides, polyethylene sheets, sealing machine, sand bags of (5" x 35" or any required size), equipments for spraying etc.
- 6) That the FIRST PARTY shall be required to carry out fumigation by applying required prescribed dose dully recommended by PARC for under sheet fumigation.
- 7) That the FIRST PARTY shall ensure cleaning /sweeping godowns surface, inside & outside the godowns, before and after fumigation / pesticide application, to ensure spraying / cleaning / sweeping godowns after three months intervals (total three sprays).
- 8) That the FIRST PARTY shall be responsible that wheat stocks are safe for a period of 09 (nine) months after the fumigation. In case of unsatisfactory results, the contractor shall be responsible to repeat fumigation at his own expenses and without any extra cost to the department.
- 9) The contract shall be extendable for a further period of 90 days.
- 10) That the SECOND PARTY reserve the right to withdraw the contract in whole or in part in case the first party be unable to provide required capacity necessary, and / or fails to delivers the services within the specified period of time and / or unable to provide the full agreed services.
- 11) That the FIRST PARTY shall be required to obtain satisfactory Performance Certificate from PARC which will be enclosed with the bill.
- 12) The payment will be made to the company / firm subject to verification through next inspection report received from committee constituted by deputy director food for inspection of fumigated stocks.
- 13) That the FIRST PARTY shall assume full responsibility for any fraudulent and / or illegal acts it commits knowingly / unknowingly and Food Department shall be exempt for any liability whatsoever in this respect.



[Handwritten signature]

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Page.....3

- 14) The contract shall be valid up to 2nd June, 2013
- 15) The SECOND PARTY will be responsible for providing safety & security to First party's employees, equipment, & machinery, tools, vehicle and other belonging related to fumigation during the contract period.
- 16) That the FIRST PARTY will use the fumigant stores of the following specification :-

SPECIFICATION:

I. Aluminium Phosphide Tablets:

- a) Aluminium Phosphide content by weight JAOAC 26:559 (1943) Min:56%.
- b) Aluminium Phosphide Tablets to contain Pb, Cd and As Within permissible limit.
- c) Inert substances as hydrophebio and fire retardant Agent - Max: 44% and tablets aids.
- d) Weight of each tablets shall be 3 grams and shall evolve one gram Phosphide on exposure to atmospheric condition.
- e) Total release of PH₃ gas: 33%.
- f) Evolving of PH₃ gas shall stop after 120 hours Unpacking of tablets, Ash must contain Pb, Cd, and As Within permissible limits.
- g) Tablets when exposed to atmospheric humidity and Temperature shall not show any evidence of Spontaneous combustion.
- h) Tablets must be resistant against abrasion and shall not be in a broken condition when unpacked.



S. J. W.

Contd.....P/3

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II. Methyl Bromide

III. Deltamethrine 2.5 EC:

IV. Polyethylene Sheets : Minimum 0.1 mm thick in single ply. Low density , tubular , 14 feet wide (07 feet double ply tubular).

17) LAW & ARBITRATION:

This agreement, and any dispute arising there from shall be governed by general principle of law and the Arbitration Act. Any arbitration award rendered in accordance with the provision of this articles/Arbitration Act shall be final and binding on the parties.

18) IN WITNESS WHEREOF the parties here to have executed this Deed on the day and year first above mentioned.

19) The SECOND PARTY will pay fumigation charges Rs.105.00 per metric ton stored inside the godown and Rs.121.00 per ton stored outside (Open) including 16% GST, Taxes & Rs.10/= per 'As Service Charges" to first party

20) To maintain the stock free from live insects for nine months, proper staking inside the godowns shall be made under the supervision of PARC.

21) The first party affix adhesive stamp duty on the agreement @0.3% of the value of the contract.

22) That all other terms / conditions of the tender enquiry shall be accepted.

SECURITY DEPOSIT:

The required security deposit has provided by the first party which is also under custody in this Directorate.



[Handwritten signature]

SIGNED BY:
MR. Muhammad Sohaib
NIC No. 42201-0846960-9
Manager of M/s. Adeel Pesticides &
Manufacturing Co , Karachi.

Sohaib

FIRST PARTY



SECOND PART

SIGNED BY:
Deputy Director Food Larkana Region,
Larkana
On behalf of,
Food Department Sindh Government.

Amir
Carri

WITNESS:
Signature:

x *Altaf Hussain*

NAME: Altaf Hussain

N.I.C NO: 42301-5803858-7

OCCUPATION: Employee

ADDRESS: Street No.8, Blocks 8, New Kalri, Liyari, Karachi

WITNESS:

Signature:

x *Ahsen Farooq*

NAME: Ahsen Farooq

N.I.C NO: 42201-3798413-1

OCCUPATION: Employee

ADDRESS: Flat No.A-1, Marium Terrace Plot No.JM 800,
Jamshed Raod, Karachi



Directorate Post 113,
Sindh Government House Block Karachi Road,
Plot No. 11-B, Block G-42, Malir Road Karachi
62000
DATE
TO WITH ADDRESS MR
POSTAL WITH ADDRESS AND
CITY/STATE
POSTAGE RS 50
POSTAGE SIGNATURE

19 AUG 2012

ASSISTANT STATION MASTER OF THE
Sindh Post Office, KARACHI

AGREEMENT

19 AUG 2012

THIS AGREEMENT based on the contents of the document drafted and communicated by the Directorate Food Sindh under NO: BA-III/FOOD/Fumigation/2011-12 dated 29th August,2012 is made on this 30th August, 2012 between **M/s. Adeel Pesticides & Manufacturing Co., Karachi** as a First Party & **Deputy Director Food Karachi Region Karachi**, representing and on behalf of Food Department, Government of Sindh, (herein referred to as Second Party), which expression means & include their heirs representative, executors, and assignee.

WHEREBY IT IS AGREED AS FOLLOW :-

- 1) That the FIRST PARTY will fumigate the wheat stocks inside the godown and Outside (open) stocks spraying of godowns against flying and creeping insects, and rodents, using registered chemicals duly approved by concerned departments of the Provincial / Federal Governments.
- 2) That the FIRST PARTY shall be required to treat godowns, wheat stocks in jute bags stored therein using approved safe pesticides.
- 3) That the FIRST PARTY shall be required to fumigate commodities and spray godowns inside / outside, walls & floor as may be required at "Government Godowns / Private godowns hired by food department at Karachi Region"
- 4) That the FIRST PARTY shall be required to complete fumigation in a timely manner not exceeding two weeks to complete one store with all equipment removed from the area once job is completed to allow access to the commodities.

Contd.....P/2



Siddiq

- 5) That the FIRST PARTY shall be required to provide onsite all necessary material and chemical, skilled worker & transport for the completion of the work which shall include fumigant Aluminium Phosphide tablets, pesticides, polyethylene sheets, sealing machine, sand bags of (5" x 35" or any required size), equipments for spraying etc.
- 6) That the FIRST PARTY shall be required to carry out fumigation by applying required prescribed dose dully recommended by PARC for under sheet fumigation.
- 7) That the FIRST PARTY shall ensure cleaning /sweeping godowns surface, inside & outside the godowns, before and after fumigation / pesticide application, to ensure spraying / cleaning / sweeping godowns after three months intervals (total three sprays).
- 8) That the FIRST PARTY shall be responsible that wheat stocks are safe for a period of 09 (nine) months after the fumigation. In case of unsatisfactory results, the contractor shall be responsible to repeat fumigation at his own expenses and without any extra cost to the department.
- 9) The contract shall be extendable for a further period of 90 days.
- 10) That the SECOND PARTY reserve the right to withdraw the contract in whole or in part in case the first party be unable to provide required capacity necessary, and / or fails to delivers the services within the specified period of time and / or unable to provide the full agreed services.
- 11) That the FIRST PARTY shall be required to obtain satisfactory Performance Certificate from PARC which will be enclosed with the bill.
- 12) The payment will be made to the company / firm subject to verification through next inspection report received from committee constituted by deputy director food for inspection of fumigated stocks.
- 13) That the FIRST PARTY shall assume full responsibility for any fraudulent and / or illegal acts it commits knowingly / unknowingly and Food Department shall be exempt for any liability whatsoever in this respect.

- 14) The contract shall be valid up to 30th May, 2013
- 15) The SECOND PARTY will be responsible for providing safety & security to First party's employees, equipment, & machinery, tools, vehicle and other belonging related to fumigation during the contract period.
- 16) That the FIRST PARTY will use the fumigant stores of the following specification :-

SPECIFICATION:

I. Aluminium Phosphide Tablets:

- a) Aluminium Phosphide content by weight JAOAC 26:559 (1943) Min:56%.
- b) Aluminium Phosphide Tablets to contain Pb, Cd and As Within permissible limit.
- c) Inert substances as hydrophobic and fire retardant Agent - Max: 44% and tablets aids.
- d) Weight of each tablets shall be 3 grams and shall evolve one gram Phosphide on exposure to atmospheric condition.
- e) Total release of PH₃ gas: 33%.
- f) Evolving of PH₃ gas shall stop after 120 hours Unpacking of tablets, Ash must contain Pb, Cd, and As Within permissible limits.
- g) Tablets when exposed to atmospheric humidity and Temperature shall not show any evidence of Spontaneous combustion.
- h) Tablets must be resistant against abrasion and shall not be in a broken condition when unpacked.

Contd.....P/4



II. Methyl Bromide

III. Deltamethrine 2.5 EC:

IV. Polyethylene Sheets : Minimum 0.1 mm thick in single ply, Low density , tubular , 14 feet wide (07 feet double ply tubular).

17) LAW & ARBITRATION:

This agreement and any dispute arising there from shall be governed by general principle of law and the Arbitration Act. Any arbitration award rendered in accordance with the provision of this articles/Arbitration Act shall be final and binding on the parties.

18) IN WITNESS WHEREOF the parties here to have executed this Deed on the day and year first above mentioned.

19) The SECOND PARTY will pay fumigation charges Rs.105.00 per metric ton stored inside the godown and Rs.121.00 per ton stored outside (Open) including 16% GST, Taxes & Rs.10/= per 'As Service Charges" to first party

20) To maintain the stock free from live insects for nine months, proper staking inside the godowns shall be made under the supervision of PARC.

21) The first party affix adhesive stamp duty on the agreement @0.3% of the value of the contract.

22) That all other terms / conditions of the tender enquiry shall be accepted.

SECURITY DEPOSIT:

The required security deposit has provided by the first party which is also under custody in this Directorate.



SIGNED BY:
MR. Muhammad Sohaib
NIC No. 42201-0846960-9
Manager of M/s. Adeel Pesticides &
Manufacturing Co , Karachi.



FIRST PARTY



SIGNED BY:
Deputy Director Food Karachi Region,
Karachi
On behalf of,
Food Department Sindh Government.

SECOND PARTY



WITNESS:
Signature:



NAME: Altaf Hussain

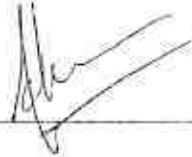
N.I.C NO: 42301-5803858-7

OCCUPATION: Employee

ADDRESS: Street No.8, Blocks 8, New Kalri, Liyari, Karachi

WITNESS:

Signature:

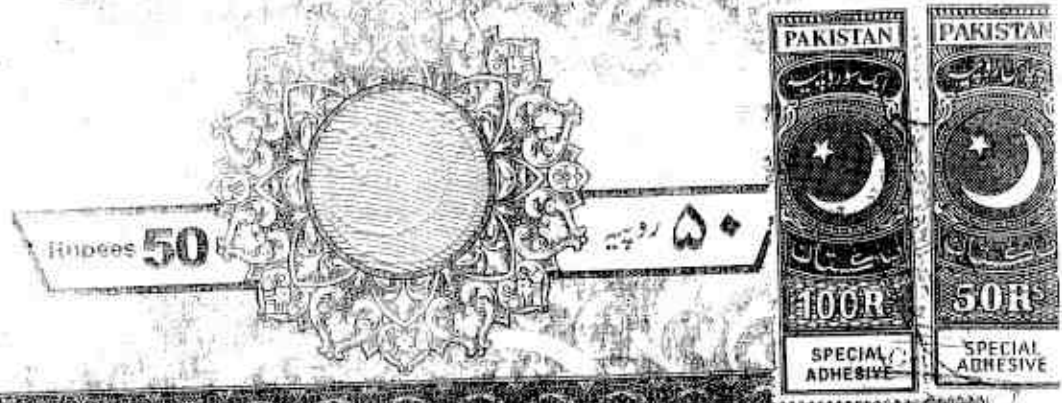


NAME: Absen Farooq

N.I.C NO: 42201-3798413-1

OCCUPATION: Employee

ADDRESS: Flat No.A-1, Marium Terrace Plot No.JM 866,
Jamshed Raod, Karachi



ASSISTANT SUPERINTENDENT OF STAMPS
STAMP OFFICE KARACHI

Handwritten notes and signatures in the top left corner.

Adeel Pesticide Manufacture

AGREEMENT

THIS AGREEMENT based on the contents of the document drafted and communicated by the Directorate Food Sindh under NO: BA-III/FOOD/Fumigation/2011-12 dated 29th August, 2012 is made on this 30th August, 2012 between M/s. Adeel Pesticides & Manufacturing Co., Karachi as a First Party & Deputy Director Food Mirpurkhas Region Mirpurkhas, representing and on behalf of Food Department, Government of Sindh, (herein referred to as Second Party), which expression means & include their heirs representative, executors, and assignee.

WHEREBY IT IS AGREED AS FOLLOW :-

- 1) That the FIRST PARTY will fumigate the wheat stocks inside the godown and Outside (open) stocks spraying of godowns against flying and creeping insects, and rodents, using registered chemicals duly approved by concerned departments of the Provincial / Federal Governments.
- 2) That the FIRST PARTY shall be required to treat godowns, wheat stocks in jute bags stored therein using approved safe pesticides.
- 3) That the FIRST PARTY shall be required to fumigate commodities and spray godowns inside / outside, walls & floor as may be required at "Government Godowns / Private godowns hired by food department at Mirpurkhas Region"
- 4) That the FIRST PARTY shall be required to complete fumigation in a timely manner not exceeding two weeks to complete one store with all equipment removed from the area once job is completed to allow access to the commodities.


DEPUTY DIRECTOR FOOD
Mirpurkhas Region
MIRPURKHAS.



Handwritten signature of the representative of Adeel Pesticides & Manufacturing Co.

Contd.....P/2

- 5) That the FIRST PARTY shall be required to provide onsite all necessary material and chemical, skilled worker & transport for the completion of the work which shall include fumigant Aluminium Phosphide tablets, pesticides, polyethylene sheets, sealing machine, sand bags of (5" x 35" or any required size), equipments for spraying etc.
- 6) That the FIRST PARTY shall be required to carry out fumigation by applying required prescribed dose dully recommended by PARC for under sheet fumigation.
- 7) That the FIRST PARTY shall ensure cleaning /sweeping godowns surface, inside & outside the godowns, before and after fumigation / pesticide application, to ensure spraying / cleaning / sweeping godowns after three months intervals (total three sprays).
- 8) That the FIRST PARTY shall be responsible that wheat stocks are safe for a period of 09 (nine) months after the fumigation. In case of unsatisfactory results, the contractor shall be responsible to repeat fumigation at his own expenses and without any extra cost to the department.
- 9) The contract shall be extendable for a further period of 90 days.
- 10) That the SECOND PARTY reserve the right to withdraw the contract in whole or in part in case the first party be unable to provide required capacity necessary, and / or fails to delivers the services within the specified period of time and / or unable to provide the full agreed services.
- 11) That the FIRST PARTY shall be required to obtain satisfactory Performance Certificate from PARC which will be enclosed with the bill.
- 12) The payment will be made to the company / firm subject to verification through next inspection report received from committee constituted by deputy director food for inspection of fumigated stocks.
- 13) That the FIRST PARTY shall assume full responsibility for any fraudulent and / or illegal acts it commits knowingly / unknowingly and Food Department shall be exempt for any liability whatsoever in this respect.


DEPUTY DIRECTOR FOOD
Mirpurhas Region
MIRPURKHAS.





Contd.....P/3

- 14) The contract shall be valid up to 30th May, 2013
- 15) The SECOND PARTY will be responsible for providing safety & security to First party's employees, equipment, & machinery, tools, vehicle and other belonging related to fumigation during the contract period.
- 16) That the FIRST PARTY will use the fumigant stores of the following specification :-

SPECIFICATION:

I. Aluminium Phosphide Tablets:

- a) Aluminium Phosphide content by weight JAOAC 26:559 (1943) Min:56%.
- b) Aluminium Phosphide Tablets to contain Pb, Cd and As Within permissible limit.
- c) Inert substances as hydrophobic and fire retardant Agent – Max: 44% and tablets aids.
- d) Weight of each tablets shall be 3 grams and shall evolve one gram Phosphide on exposure to atmospheric condition.
- e) Total release of PH₃ gas: 33%.
- f) Evolving of PH₃ gas shall stop after 120 hours Unpacking of tablets, Ash must contain Pb, Cd, and As Within permissible limits.
- g) Tablets when exposed to atmospheric humidity and Temperature shall not show any evidence of Spontaneous combustion.
- h) Tablets must be resistant against abrasion and shall not be in a broken condition when unpacked.


DEPUTY DIRECTOR FOOD
Mirpurhas Region
MIRPURKHAS.





Contd.....P/4

II. Methyl Bromide

III. Deltamethrine 2.5 EC:

IV. Polyethylene Sheets : Minimum 0.1 mm thick in single ply,
Low density, tubular, 14 feet wide (07 feet double ply
tubular).

17) LAW & ARBITRATION:

This agreement, and any dispute arising there from shall be governed by general principle of law and the Arbitration Act. Any arbitration award rendered in accordance with the provision of this articles/Arbitration Act shall be final and binding on the parties.

18) IN WITNESS WHEREOF the parties here to have executed this Deed on the day and year first above mentioned.

19) The SECOND PARTY will pay fumigation charges Rs.105.00 per metric ton stored inside the godown and Rs.121.00 per ton stored outside (Open) including 16% GST, Taxes & Rs.10/= per 'As Service Charges' to first party


20) To maintain the stock free from live insects for nine months, proper staking inside the godowns shall be made under the supervision of PARC.

21) The first party affix adhesive stamp duty on the agreement @0.3% of the value of the contract.

22) That all other terms / conditions of the tender enquiry shall be accepted.

SECURITY DEPOSIT:

The required security deposit has provided by the first party which is also under custody in this Directorate.


DEPUTY DIRECTOR
Mirpurhas Region
MIRPURHAS





Contd.....P/5

SIGNED BY:
MR. Muhammad Sohaib
NIC No. 42201-0846960-9
Manager of M/s. Adeel Pesticides &
Manufacturing Co , Karachi.

FIRST PARTY



SIGNED BY:
Deputy Director Food Mirpurkhas Region,
Mirpurkhas
On behalf of,
Food Department Sindh Government.

SECOND PARTY

DEPUTY DIRECTOR FOOD
Mirpurkhas Region
MIRPURKHAS.

WITNESS:
Signature: _____



NAME: Altaf Hussain

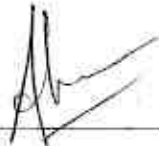
N.I.C NO: 42301-5803858-7

OCCUPATION: Employee

ADDRESS: Street No.8, Blocks 8, New Kalri, Liyari, Karachi

WITNESS:

Signature: _____



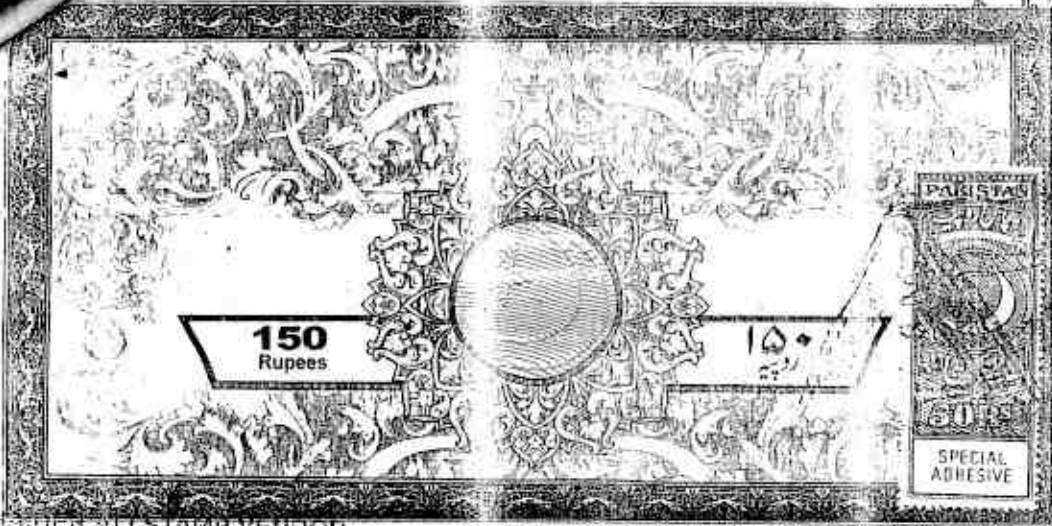
NAME: Ahsen Farooq

N.I.C NO: 42201-3798413-1

OCCUPATION: Employee

ADDRESS: Flat No.A-1, Marium Terrace Plot No.JM 866,
Jamshed Raod, Karachi


DEPUTY DIRECTOR FOOD
Mirpurkhas Region
MIRPURKHAS.



SENDER AND STAMP VENDOR
 Licence No: 113,
 Andra Market, Masjid Gumbaz, Okal Marimlee Road,
 District East Sindh, Hukaid Karachi.
 PH: 3554

01 SEP 2012

ASSISTANT SUPERINTENDENT OF STAMPS
 STAMP OFFICE, CITY COURTS
 KARACHI

31 AUG 2012

Adeel Pesticides & Manufacturing Co. Ltd
 RECEIVED
 150

AGREEMENT

THIS AGREEMENT based on the contents of the document drafted and communicated by the Directorate Food Sindh under NO: BA-III/FOOD/Fumigation/2011-12 dated 29th August,2012 is made on this 3rd September, 2012 between M/s. **Adeel Pesticides & Manufacturing Co., Karachi** as a First Party & **Deputy Director Food Sukkur Region Sukkur**, representing and on behalf of Food Department, Government of Sindh, (herein referred to as Second Party), which expression means & include their heirs representative, executors, and assignee.

WHEREBY IT IS AGREED AS FOLLOW :-

- 1) That the FIRST PARTY will fumigate the wheat stocks inside the godown and Outside (open) stocks spraying of godowns against flying and creeping insects, and rodents, using registered chemicals duly approved by concerned departments of the Provincial / Federal Governments.
- 2) That the FIRST PARTY shall be required to treat godowns, wheat stocks in jute bags stored therein using approved safe pesticides.
- 3) That the FIRST PARTY shall be required to fumigate commodities and spray godowns inside / outside, walls & floor as may be required at "Government Godowns / Private godowns hired by food department at Sukkur Region "
- 4) That the FIRST PARTY shall be required to complete fumigation in a timely manner not exceeding two weeks to complete one store with all equipment removed from the store once job is completed to allow access to the commodities.



- 5) That the FIRST PARTY shall be required to provide onsite all necessary material and chemical, skilled worker & transport for the completion of the work which shall include fumigant Aluminium Phosphide tablets, pesticides, polyethylene sheets, sealing machine, sand bags of (5" x 35" or any required size), equipments for spraying etc.
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- 12) The payment will be made to the company / firm subject to verification through next inspection report received from committee constituted by deputy director food for inspection of fumigated stocks.
- 13) That the FIRST PARTY shall assume full responsibility for any fraudulent and / or illegal acts it commits knowingly / unknowingly and Food Department shall be exempt for any liability whatsoever in this respect.



- 14) The contract shall be valid up to 2nd June, 2013
- 15) The SECOND PARTY will be responsible for providing safety & security to First party's employees, equipment, & machinery, tools, vehicle and other belonging related to fumigation during the contract period.
- 16) That the FIRST PARTY will use the fumigant stores of the following specification :-

SPECIFICATION:

L Aluminium Phosphide Tablets:

- a) Aluminium Phosphide content by weight JAOAC 26:559 (1943) Min:56%.
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II. Methyl Bromide

III. Deltamethrine 2.5 LC:

IV. Polyethylene Sheet : Minimum 0.1 mm thick in single ply, Low density, tubular, 14 feet wide (07 feet double ply tubular).

17) **LAW & ARBITRATION:**

This agreement, and any dispute arising there from shall be governed by general principle of law and the Arbitration Act. Any arbitration award rendered in accordance with the provision of this articles/Arbitration Act shall be final and binding on the parties.

18) IN WITNESS WHEREOF the parties here to have executed this Deed on the day and year first above mentioned.

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20) To maintain the stock free from live insects for nine months, proper staking inside the godowns shall be made under the supervision of PARC.

21) The first party affix adhesive stamp duty on the agreement @0.3% of the value of the contract.

22) That all other terms / conditions of the tender enquiry shall be accepted.

SECURITY DEPOSIT:

The required security deposit has provided by the first party which is also under custody in this Directorate.



[Handwritten signature]

SIGNED BY:
MR. Muhammad Sohaib
NIC No. 42201-0846960-9
Manager of M/s. Adeel Pesticides &
Manufacturing Co , Karachi.

FIRST PARTY



SIGNED BY:
Deputy Director Food Sukkur Region,
Sukkur
On behalf of,
Food Department Sindh Government.

SECOND PARTY



WITNESS:
Signature:



NAME: Altaf Hussain
N.I.C NO: 42301-5803858-7
OCCUPATION: Employee
ADDRESS: Street No.8, Blocks 8, New Kalri, Lyari, Karachi

WITNESS:
Signature:



NAME: Ahsen Farooq
N.I.C NO: 42201-3798413-1
OCCUPATION: Employee
ADDRESS: Flat No. A-1, Marium Terrace Plot No. JM 866,
Jamshed Raod, Karachi

Government of Pakistan
Ministry of National Food Security and Research
Department of Plant Protection

PLANT QUARANTINE DIVISION

Under Pakistan Plant Quarantine Act, 1976 and Rules, 1967, Section 31 Sub Section C

No. Q/3-8/2008(Adeel)

Date of Issue: 12-12-2012



Certificate of Registration as Authorized Fumigator

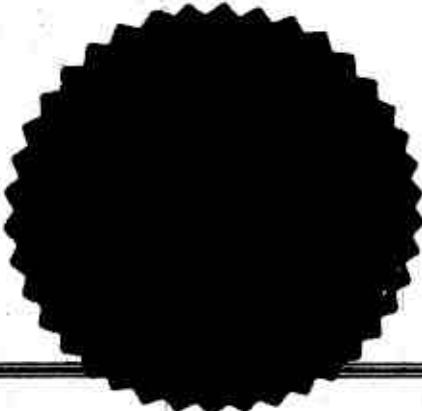
Certified that the firm whose particulars are mentioned below is registered with Department of Plant Protection as commercial fumigators in connection with fumigation of plants and plant materials meant for export and import purpose, as per the terms and conditions prescribed in Pakistan Plant Quarantine Act, 1976 and Rules, 1967 at Annexure-A.


This certificate is renewed and is valid up to 21-05-2014

Name of Firm : **M/s. Adeel Pesticides & Manufacturing & Co.,**

Postal Address: Room No. 610, Muhammad House,
I.I. Chundrigar Road, Karachi
Tel: 021-32413557
Fax: 021-32428652
E-mail: mail@apnmc.com, info@apnmc.com

Place of Work : Karachi, Pakistan




(Muhammad Tariq Khan)
Deputy Director (Quarantine)
for Plant Protection Adviser and
Director General

TERMS AND CONDITIONS FOR REGISTRATION OF COMMERCIAL FUMIGATORS

The following terms and conditions are laid down by the Department for the registration of Commercial Fumigators in connection with fumigation of plants and plant materials meant for export. The Department may from time to time amend or modify the terms and conditions through notification in the Government Gazette when necessary:

Registration required:

1. No commercial fumigator shall engage in, perform or offer to perform any fumigation unless he is registered with the Department.

2. The Department may fix the registration fee and prescribe any terms upon which registration may be granted, renewed, suspended or cancelled.

(a) Under the terms referred herein the Director will prescribe the procedure and conditions for fumigation and aeration of buildings, vehicles, carries etc.

(b) Fix the amount and type of insurance or surety that shall be carried or furnished by a Commercial fumigator against any expected loss or damage resulting from careless performance of fumigation.

(c) Prescribe the form and contents of the notice under section 7.

(d) Prescribe the medical facilities and first Aid requirements which shall be available at the site of fumigation to meet emergencies.

(e) Specify or prohibit the use of any fumigant.

(f) Regulate installation, operation and use of any machine, apparatus or equipment used for fumigation.

(g) Deal with any other matter necessary or advisable to carry out effectively the intent and purpose of this registration.

Responsibility of Fumigator:

3. Every Commercial Fumigator shall with respect to any fumigation be responsible for the acts or omissions of his employers assistants or agents during the period of fumigation and aeration.

Liability Insurance:

4. A commercial fumigator shall insure against any liability accruing as a result of faulty or defective fumigation.

Deputation of Plant Quarantine Officers / officials:

5. The Director shall appoint or depute Plant Quarantine officials/ officers to supervise the fumigation at the specified time, date and place. These officials / officers will certify the effective fumigation before a phytosanitary certificate is issued by him.

Note of Fumigation:

6. The commercial fumigator shall deliver a notice in writing at least 24 hours before starting fumigation to a responsible person at any premises, building, vehicle or carrier.

Contents of notice:

7. Every notice state:

- (a) the address where fumigation is to be carried out.
- (b) that there is danger of poisonous gas.
- (c) The date and time when it is proposed to commence fumigation.
- (d) That the occupants are to vacate and remain out of buildings, vehicles, carries, premises during the period of fumigation and aeration, and
- (e) Such other information as may be prescribed by the department.

Duty of Fumigator:

8. The commercial fumigator shall ensure that the building or premises, vehicles or carriers under fumigation are unoccupied during the period of fumigation and aeration.

Power of entry:

9. Any officer of the Department of Plant Protection, Ministry of Food Agriculture may at any time enter any building, vehicle, carrier, premises where he has reason to believe that fumigation had been, is being or is about to be carried out.

Suspension of Registration:

10. On finding that the Commercial Fumigator is not complying with agreed terms and conditions his license is liable to be suspended for period of not more than six months.

Summit Bank

SMBL/NNRK/293/2012

16th May 2012

TO WHOM IT MAY CONCERN

This is to certify that M/s. Adeel Pesticides & Mfg. Co., have been maintaining their Current Account No. 1-2-43-20311-714-108360, with us since 20th March 2008, satisfactorily.

This certificate is being issued on customer's specific request without involving any risk & responsibility on the part of the Bank or its Officials.



AUTHORIZED SIGNATURE



AUTHORIZED SIGNATURE

COMMITTED TO YOU

GOVERNMENT OF PAKISTAN
REVENUE DIVISION
GENERAL BOARD OF REVENUE

NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN)

1540480-3

OTHER BUSINESSES

1
ADEEL PESTICIDES AND MANUFACTURING CO.
ROOM NO 610 MUHAMMADI HOUSE II CHUNDRIGAR ROAD, KARAC
Phone No. 2414981

Name: ADEEL IQBAL

Address: SAAD INTERNATIONAL
1-B FIRST FLOOR SAFAEE CHAMBERS DENSHO
HALL M.A JINNAH ROAD
KARACHI

Status/Nature: Business Individual

NIC/Firm Reg./Company Inc Number: /New NIC: 4230111152975

This certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard wherever it is affixed.

Total Number of Businesses : Two
Date of Issue 08/05/2006

Chairman

Book No. 11



Seri No. 001069

Department of Plant Protection
Government of Pakistan

CERTIFICATE FOR RENEWAL OF REGISTERED PESTICIDE

Form-4
[See Rule 4 (7)]
For Official Use Only

No: PP-Alumphos/936/1(Adecl)/2002

Dated 11 JUL 2010

This Certificate is valid upto 30-06-2013

I do hereby:

(a) Certify that the Brand of pesticide (name of pesticide) referred to in Application No. has been renewed for registration No.

ALUMPHOS
PP-Alumphos/936/1(Adecl)/2002
PAK/APH/560/2004

(b) Certify that the following changes from the original registration have been accepted.

Name of undertaking : M/s. Adeel Pesticides Manufacturing Co.,
5/A-3, 32nd Street, Phase V, Defence Housing Authority,
Karachi.

Brand Name : ALUMPHOS

Common Name : Aluminium Phosphide

Formulation registered : 50% (w/w) ALP Tablets (Appendix-A)

Name of Manufacturer : M/s. Adeel Pesticides Manufacturing Co., Plot No. 1-7, Sec-21,
Korangi Industrial Area, Trans Lyari, Main Road, Karachi. / M/s. Shenyang Harvest Agrochemical Co. Ltd.,

Approved for use against : Pests of stored grains.

Adviser & Director Gen. Secy

DR. FASNEEM AHMAD
ADVISOR & DIRECTOR GEN. SECY
DEPT OF PLANT PROTECTION
JINNAH AVENUE MALIR H. II

Book No. 11

Serial No. 001055



Department of Plant Protection
Government of Pakistan

CERTIFICATE FOR RENEWAL OF REGISTERED PESTICIDE

Form-4
[See Rule 4 (7)]
For Official Use Only

Dated 27 MAY 2010

No. PP-REG-MB/INC/88

This Certificate is valid upto 30-06-2013

I do hereby:

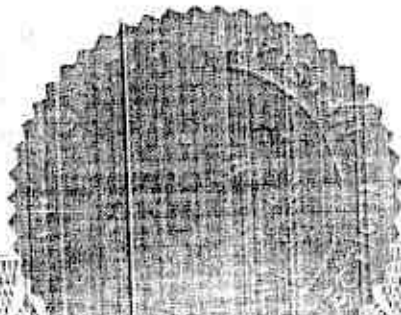
- (a) Certify that the Brand of pesticide MERBROM
(name of pesticide)
referred to in Application No. PP-REG-MB/INC/88
has been renewed for registration No. PAK/APO/362/00
- (b) Certify that the following changes from NA
the original registration have been accepted.

Name of undertaking	M/s. National Chemicals, A-14, Block II, North Nazimabad, Karachi.
Brand Name	MERBROM
Common Name	Methyl Bromide
Formulation registered	98% + 2% (w/w) Chloropicrin (Appendix-A)
Name of Manufacturer	M/s. Mehron NV Assentestraat 49068 Rieme, Belgium.

Approved for use against

Fumigation of stored agricultural products.

Note: This registration is subject to the condition stipulated on reverse of certificate.



Adviser & Director General

ADVISER & DIRECTOR GENERAL
DEPT. OF PLANT PROTECTION

Import of Methyl Bromide is regulated by Ministry of Commerce, Government of Pakistan as provided under import trade procedure order 2000 of appendix – H vide public notice No. 15(9)/99-Imp-I dated 07.08.2000.



National Chemicals

A-44/A-198, Block H, North Nazimabad, Karachi - Pakistan

Phone: 92 (021) 3667 6186
Fax: 92 (021) 3454 6131
Email: papa1@cyber.net.pk

Dated 15th May 2012

TO WHOM IT MAY CONCERN

We hereby certify that M/s. Pakistan Fumigation Corporation, M/s. Javed Fumigation Corporation and M/s. Adeel Pesticides & Manufacturing Company are our regular clients for past several years to procure our pesticide Mebrom brand Methyl Bromide.

Without prejudice, this certificate is issued on their specific requirement.

Zia-ul-Haq
for *National Chemicals*

GOVERNMENT OF PAKISTAN
Central Board of Revenue
Islamabad

REGISTRATION REGION/2008/08/0040

CERTIFICATE OF REGISTRATION
Under Sales Tax Act, 1990)

As is to certify that M/s. M/S ADEEL PESTICIDES & MANUFACTURING CO

address ROOM#610 MUHAMMADI HOUSE I CHUNDRIGAR ROAD
KARACHI

have been registered

<input checked="" type="checkbox"/> Manufacturer	<input checked="" type="checkbox"/> Importer	<input checked="" type="checkbox"/> Exporter	<input checked="" type="checkbox"/> Distributor
<input checked="" type="checkbox"/> Retailer	<input checked="" type="checkbox"/> Wholesaler	<input checked="" type="checkbox"/> Service Provider	

This means that they must:

- (i) Charge sales tax on all taxable supplies made during the course of taxable activity.
- (ii) File a return in the designated bank relating to a month on or before the 15th of the following month, unless otherwise prescribed.
- (iii) File a Nil-Return if no taxable activity takes place during a tax period.
- (iv) Abide by provisions of Sales Tax Act, 1990, and rules made thereunder.

Their Sales Tax Registration Number is

17-00-3808-008-28

Date of Registration is

20-MAY-2008

and National Tax Number is

1540480

Note: The Sales Tax Registration number must be shown in the return and on all the invoices issued by them and quoted in all their correspondence with the Sales Tax Department.

P. M. Khan
Secretary (Registration)
CENTRAL REGISTRATION OFFICE

**ADEEL PESTICIDES &
MFG CO**

COMPANY PROFILE

WHO WE ARE

For over 7 years, Adeel Pesticides & Mfg Co. has been serving the fumigation and pesticide industry through dedicated & effective service at an affordable price. As one of the nation's responsible pest control operators, we are committed to personalized, attentive care for commercial and residential customers.

Adeel Pesticides & Mfg Co., pioneers in Innovative Pest Control Management brings to your doorstep **Integrated Pest Management**, a process which centers around eco-friendly procedures following international norms and world class methods. Offering a wide range of services to suit our diverse clientele, Adeel Pesticides & Mfg Co. has played host to a number of Government Agencies, Corporate Giants, Celebrity Mansions, Entertainment Centers, Storage and Inventory Spaces to Container Freight Stations, Infrastructural Development Sites, Schools and Residences etc.

Starting operations in Karachi, Pakistan we aim to make a mark in the global arena. With intensive research on the latest chemicals and constant updates on equipment and manpower training we pride ourselves on using state of the art equipment and observing superior pest management programs designed to optimize customer experience.

Adeel Pesticides & Mfg Co.'s experienced team of 45 talented and skilled technicians bring to the fore inventive thinking and customized solutions. Not only is Adeel Pesticides & Mfg Co. rich in entrepreneurial experience and business expertise in the top management, but they also utilize knowledge sharing with Pakistan Agriculture Research Councils thereby providing reliable service standards.

QUALITY POLICY

Quality Policy: Believe in giving out the best.

Quality Promise: Highly efficient service.

Adeel Pesticides & Mfg Co. has a specialized organization to manage and supervise quality service. Adeel Pesticides & Mfg Co. is fully equipped with modern appliances and capable of rendering this service under direct supervision of our competent technical personnel.

It is our commitment to provide environmentally conscious and smart pest control for our customers.

OUR MISSION

Our mission is to be one of the eminent Pest Management Service providers in Pakistan with increase market share, customer loyalty and to achieve operation standards with improvement and in turn increase customer satisfaction by giving sound practical and honest services.

LAWS AT ADEEL PESTICIDES & MFG Co.

- Satisfy the customer
- Keep health and safety foremost in all we do
- Respect the environment
- Develop new technology
- Maintain regulatory compliance
- Innovate for continuous improvement
- Hire "the best of the best"

THE LIST OF COMMERCIAL SERVICES OFFERED BY THE COMPANY IS AS FOLLOWS

- Empty Container Fumigation
- Loaded Container Fumigation
- Cargo Fumigation
- Ship Holds Fumigation
- Warehouse Fumigation
- Tent Fumigation
- Timber Treatment
- Mills Fumigation
- Food Processing Machinery Fumigation
- Prophylactic Treatment For Warehouses
- Rodent Control Services
- General Insects And Pest Control
- Termite Control Treatment For Buildings
- Anti Fungal Treatment For Pallets Used In Export Packing

WE HAVE PROVEN EXPERIENCE IN SERVING THE FOLLOWING INDUSTRIES:

- Apartments
- Assisted Living Facilities
- Restaurants
- Commercial Warehouses
- Food Processing & Distribution Centers
- Healthcare Facilities
- Hotels & Motels
- Property Management
- Schools

FUMIGATION

Fumigation is the process where a highly toxic fumigant such as Methyl Bromide or Aluminium Phosphide is used to eradicate pests from products, produce or a location (ships, aircraft etc). The process involves the complete covering or sealing of the product or item to be fumigated with plastic sheets or sealing to make it as airtight as possible. The fumigant is then released into the sealed area or compartment. The duration of exposure varies from 24 hours to 120 hours, depending on the product to be fumigated and the type of fumigant used. Fumigation is carried out by our trained staff.

FUMIGATION OF WHEAT

We fumigate Wheat in bulk in ship holds after completion of loading. We fumigated more 1.8 MILLION TONS of Wheat exported from Pakistan in the year 2001 - 2003. We fumigated all these export consignments and vessel under the supervision of PARC.

FUMIGATION OF RICE

We fumigate the export consignments of rice on daily basis. We fumigate more than 1 million tons of Rice annually. The fumigation of Rice consignments for export are fumigated under the supervision of Department of Plant Protection, Ministry of Food & Agriculture, Pakistan and the necessary phytosanitary certificate is issued after satisfactory fumigation.

FUMIGATION OF RAW COTTON

We fumigate consignments of Raw Cotton for import & export with Methyl Bromide. We fumigated more than 1 million bales in the year 2004-2005.

FUMIGATION OF SPICES

We also fumigate export consignments of Spices and in 2004-2005 we fumigated more than ten thousand tons of Spices.

FUMIGATION OF SESAME SEEDS

We also have been fumigating export consignments of Sesame Seeds and we fumigate about hundred thousand tons of sesame seeds annually.

OUR SATISFIED CUSTOMERS

1. Food Department, Government of Sindh
2. Hassas Ali Rice Export Company.
3. Garibsons Private Limited.
4. White Pearl Rice Mills.
5. Irfan Noman Rice Mills.
6. Gul Ahmed Textile Mills Ltd.
7. National Foods Limited.
8. Shan Foods Limited.
9. Mehran Spices & Food Industry.
10. M. M. Commodities.
11. Convill Pakistan (PVT) Ltd.
12. Metco Rice.
13. AL Karam Textile Mills Limited.
14. Nishat Mills Limited.
15. Amin Ittefaq Rice Mills.
16. Indus Dyeing & Mfg Co.
17. Commodities Link International.
18. Pakistan Gum & Chemical Ltd.
19. Abdul Wahid Abdul Majid & Co.
20. Sesamex.
21. Pakistan Sesame Mill.

DEVELOPMENTS

In 2005, it became mandatory for wooden packaging material (WPM) to be fumigated prior to export under ISPM 15. This led to an exponential increase in the demand for Methyl Bromide fumigation.

Using Methyl Bromide and Aluminium Phosphide (Phosphin) gas for its operations, EFS is equipped to provide quarantine and import fumigation and pre-shipment fumigation of export commodities in bulk, liner, chartered vessels and sea-going containers in West Bengal. EFS is registered and accredited with Directorate of PPQ&S, Govt. of India, as per the latest national and international standards (NSPM- 11 & 12, ISPM- 15) and this thus authorized to carry out fumigation of wooden packing material and affix the ISPM-15 mark. Our fumigation establishment have been authorized to carry out fumigation as per the latest AFAS- AQIS Methyl Bromide Standard for Cargo to Australia.

The art of science of fumigation is highly specialized and technical, requiring a great deal of knowledge, skill and experience. Fumigants are highly toxic gases and great consideration is given to safety, using latest monitoring and detection equipments. EFS also offer fumigation of bagged commodities, warehoused, silos, containers and ship holds.

Freedom from pests, a clean environment that emanates positive energy, sound health and peace of mind are just what we bring to our customers. Adeel Pesticides & Mfg Co. is name of quality and commitment, it has been and will always be serving its customers with better than what is best today.

For further queries:

Tel:

92-21-2414268

Fax:

92-21-2428652

Mobile:

0321-9221774

Email. adeeldhedhi@hotmail.com



Technical
Rejection
to parties

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No: BA-III/FOOD/FUMIGATION/2012-13
GOVERNMENT OF SINDH
FOOD DEPARTMENT
Karachi, dated the 6th June, 2013

To,

1. M/s Pakistan Pest Control,
4th Fl/65 Noor Chamber ,
Robson Road (Opposite Allahwala Market),
Karachi. Ph.#021-32639899
2. M/s Star Industries,
Pest Control Services,
Room No.332, 3rd Floor, Trade Aven
Hasrat Mohani Road,
Karachi.
Ph:# 021-32413932.

Subject :- TENDER FOR FUMIGATION.

I am directed to refer to your Technical / Financial offers submitted on 21.5.2013 on the subject noted above and to state that your firm have not Technically qualified ,as per report of PARC vide their letter No.F.No.4-1/2011/S.Food/GSRI/371 dated 27-05-2013 your Financial Proposals has been returned by the Purchase Committee during the meeting held on 06-06-2013 at 3.00 pm, as per Provision of SPPRA Rules,46-2(h).

(Enclosed Financial Proposal).


S (NOORUDDIN LARIQ)
Budget & Accounts Officer

For Review
Please. 

ADP 

DF 


6/6/2013



Shipper's Acc.No.
Reference / Job

History ID 0313KHIXFK15690149315



306010214845

GST No. 12-00-9808-002-73

COURIER

Origin	Destination
KHI	KHI

From (Shipper)

FOOD DEPARTMENT
S.S. BUILDING # 01,
KARACHI.

Phone#
SMS 03002612032

Shipment Detail	Coupons	Discount
Packet		
Declared Value		
0.00		

Pieces	Weight
1	0.50
Dimension of Shipment	
0 0 0	
Service Type	
OVER NIGHT	
Mode of Payment	
CASH	

To (Consignee)

PAKISTAN PEST CONTROL,
65, 4TH FLOOR, NOOR CHAMBER,
ROBSON ROAD, OPP. ALLAH WALA
MARKET, KARACHI.

Phone#
02132639899
KARACHI

DOCUMENTS

Receiver's Signature

Date 07/06/2013
Time 6:10:59I

Charges	Pak. Rupees
Service	60.00
Discount	0.00
Out of Serv	0.00
Handling	0.00
Others	0.00
GST	10.00
Ins. Prem.	0.00
DD Alerts	0
	PK 50

Sender's Authorization

I warrant that I have read the terms and conditions on the reverse of the consignment note and that all details given herein are true and correct. I further declare that the contents of the consignment do not contain any matter. The execution of this consignment note is prima facie evidence of the compliance of contract between shipper and TCS (PVT) LTD.

Shipper's Signature

Booking Details

Staff 90149 AFZAAL AHMED KHAN

Route XFK156 **Date** 07/06/2013 **Time** 6:10:59PM

Receiver's Signature **Receiving Time**

Total 70

Shipper Copy

TCS House, Saqib Hamdani Building,
Iqbal Avenue, Jinnah International Airport, Karachi 75202, Pakistan.
Tel: + 92-21 111 123 456, Web: www.tcs.com.pk

خطوط انڈیا، پاکستان اور قسطنطنیہ ایشیا قابل قبول نہیں ہیں۔



ADEEL PESTICIDES & MANUFACTURING CO.

IMPORTERS, EXPORTERS & MANUFACTURERS

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SF/APMC/FUMIGATION/091/2013

Dated:20/05/2012

To,

The Director Food,
Government of Sindh,
Karachi.

Sub: Copies of Agreement for fumigation of wheat stocks.

Respected Sir,

We are enclosing here copies of agreement which our firm signed with Deputy Directors of all five region & We have fumigate 10,55,000.00 metric tons of wheat in all five region.

Thanking you,

Yours faithfully,

For Adeel Pesticides & Manufacturing Co.,



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List of Fumigants / Equipments

1) Deltamethrine 2.5% E.C	250	Liters.
2) Aluminium Phosphide tablets 56%	30000	kgs
3) Methyl Bromide 98%	10000	kgs
4) Polyethylene sheets	60000	kgs
5) Vacuum cleaner	3	pieces.
6) Power sprayer	5	pieces
7) Sand bags	60000	pieces.
8) Hand sprayer	5	pieces.
9) Polyethylene stitching machine	5	pieces
10) Phosphine & Methyl Bromide detector machine	1	piece

Evaluation Criteria 303

NO.BA-III/Food/Fumigation/2012-13
GOVERNMENT OF SINDH
FOOD DEPARTMENT
Karachi dated the 22nd May:2013



To,

The Director,
GSRI/GQTL/Manager (PATCO),
Karachi University,
@Karachi.

Subject:- TENDERS FOR TECHNICAL PROPOSALS FOR FUMIGATION OF WHEAT STOCKS.

I am directed to refer to the subject noted above.

The department invited of tender in respect of fumigation of wheat stocks "On Performance Basis" the following parties/firms have participated in the tenders opened on 21.5.2013@3:00 P.M, however, the Technical Proposals are sent herewith at Annexure-(i,ii,iii & iv) for evaluation .

1. M/s Pakistan pest control.
2. M/s Adeel Pesticide & MFG Co.
3. Star Industries Pest Control Services.
4. M/s Pakistan Fumigation Co.

It is therefore requested to accord necessary technical evaluation in each case, so as the department can place the same before Purchase Committee (Three Secretaries) for further deciding the bids.

(NOORUDDIN LARIK)
BUDGET & ACCOUNTS OFFICER

Submitter:

C.C:-
For approval

before issue

1. The P.S. to Additional Chief Secretary Food Sindh, Karachi.
2. The P.A. to Director Food Sindh, Karachi.

22/5/13

AD/F

Director Food
ACS, Food.

22/5

22/5

DF



GRAIN STORAGE RESEARCH INSTITUTE

PAKISTAN AGRICULTURAL RESEARCH COUNCIL

Technical Evaluation report

207

F.No.4-1/2011/S.Food/GSRI/37)

27th May, 2013

Budget & Accounts Officer

Food Department,
Government of Sindh,
KARACHI

For Perusal pl:

30/5/13

ADH

30/5

Subject: **Tenders for Technical Proposals for Fumigation of Wheat Stocks**

I have been directed to refer to your letter No. BA-III/Food/Fumigation/2012-13 dated 22nd May, 2013 on the subject cited above, regarding technical evaluation of participating firms for fumigation of wheat stock in Sindh on the basis of information providing by the firms in the submitted annexed documents. The summary of the scrutiny is presented in Annexure-I.

It is evident that M/s Star Industries Pest Control Services is not capable for fumigation of huge quantity stock they fumigated only 428 M.T rice in 2013. Their registration from Department of Plant Protection will be expired in 11-06-2013.

M/s Pakistan Fumigation Corporation and M/s Adeel Pesticide & MFG Co. are capable for undertaking large scale fumigation. They have valid registration certificates from department of Plant Protection and sufficient experience and infra structure.

M/s Pakistan Pest Control does not fulfill the technical requirements and their registration from Department of Plant Protection has already expired on 21-04-2013.

Recommendation:

It is therefore, recommended that M/s Pakistan Fumigation Corporation and M/s Adeel Pesticide & MFG Co. should be considered as technically qualifying for fumigation of wheat stock in Sindh.

(Dr. Akhlaq Ahmad)
Principal Scientific Officer

B58020-117
27-29/5/13

SOUTHERN-ZONE AGRICULTURAL RESEARCH CENTRE

Karachi University Campus, Karachi, 75270 Pakistan

Ph: 92-21-99261555, 99261662, Fax: 92-21-99261561

E-mail: gqtl_parcc@yahoo.com

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Annexure-I

TECHNICAL EVALUATION FOR FUMIGATION OF WHEAT STOCKS IN SINDH
(Based on the submitted documents)

S.No.	Name of Firms	Registration Validity	Quantity Fumigated (M.T) in 2012-13	Fumigant (kg)		Contact Insecticides	Vacuum Cleaner	Sprayer		Polyethylene Sheet (0.2mm)	Sand bags	Ph ₃ Detection Meter	Sealing / Sewing Machine	Remarks
				ALP Tablets	Methyl Bromide			Power	Manual					
1.	M/s Star Industries Pest Control Services	11/06/13	428 (Rice)	2000	-	-	2	2	5	12000 kg	2000	-	-	Insufficient experience
2.	M/s Pakistan Fumigation Co.	05/12/14	200000 (Wheat, Rice & others)	6000	10000	-	2	4	10	40000	40000	-	-	Qualified
3.	M/s Adeel Pesticide & MFG Co.	21/05/14	1055000 (wheat)	30000	10000	250 liters	3	5	5	60000	60000	1	5	Qualified
4.	M/s Pakistan Pest Control	21/04/13	-	-	-	-	-	-	-	-	-	-	-	Insufficient experience and infrastructure

Payee's Account Only

VALID FOR SIX MONTHS FROM THE DATE OF ISSUE

HMB/PO : 06951100
Date : 18-May-2013

335

HABIB METROPOLITAN BANK LTD.

Paper Market Branch
Karachi

This payment order requires endorsement

Not Over PKR***500,000.00***

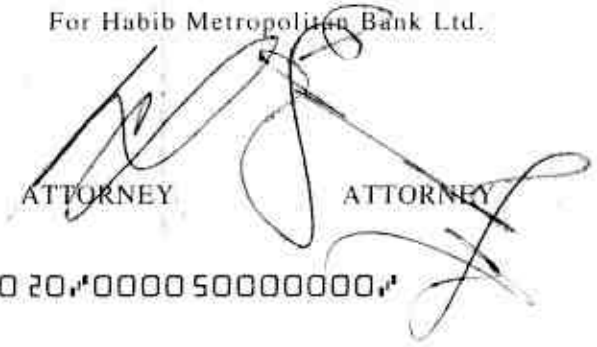
PAY DIRECTOR FOOD KARACHI

OR ORDER

Rupees five hundred thousand only

PKR***500,000.00***

For Habib Metropolitan Bank Ltd.


ATTORNEY ATTORNEY

FORM NO: 6951102

⑈06951100⑈0640013⑈00000000000054253⑈020⑈000050000000⑈

Financial
Proposal

Pakistan Fumigation Corporation
HANDLING FUMIGATION - DISINFESTATION & TERMITE PROOFING

337

786/PFC/SF/FUM/513/2012
DATE:21/05/2013

To,
The Director
Food Department,
Government of Sindh,
Sindh Secretariat
Karachi.

Reference : Tender no. BA-III/Food/fumigation services/2012-13 published in daily
jang on 04/05/2013

Dear Sir,

Our firm is working under the supervision of department of Plant protection, ministry of Food, science, Government of Pakistan. The rates for fumigation of wheat stocks are as under. Our offer is valid up to 21/07/2013. We will collect our material / machine after completion of warranty period or stocks issued which ever come first. The wheat stock stores in side / open will be fumigated with Aluminium Phosphide tablets. The food department will provide water proof tarpaulin for stocks stored in open. The security deposit of pay order no. HMB/PO 06951100 Dt. 18/05/2013 Rs.5,00,000.00 is enclosed. We will fumigate wheat stocks at Karachi & Hyderabad region only.

- a) Spray of warehouse with Deltamethrine
- b) Labour charges
- c) Sand / sand snacks of 1 meter
- d) Aluminium phosphide tablets
- e) Transportation
- f) Service charges
- g) Supervision charges PARC
- h) GST 16% + IT 6%
- Total

Rs.10.00 per ton
Rs.15.00 per ton
Rs.08.00 per ton
Rs.35.00 per ton
Rs.08.00 per ton
Rs.18.00 per ton
Rs.10.00 per ton
Rs.25.00 per ton
Rs.129.00 per ton

Thanking you,

Yours faithfully,
For PAKISTAN FUMIGATION CORPORATION





Branch: KARACHI NORTH NAPIER ROAD-0015

Payee's A/c. Only

Pay Order No.: 0000005030180

Not Over: PKR500,000.00**

Date: 21-MAY-13

Serial No. E 2269771


Payee's A/c Only

PAY TO DIRECTOR FOOD KARACHI OR ORDER

the sum of **PAKISTANI RUPEES FIVE HUNDRED THOUSAND ONLY**

On Account AHSEN FAROOQ
PKR500,000.00**

For MCB BANK LIMITED


Authorized Signatory


Authorized Signatory

WAQAS BIN JABBAR
IBS 10876



ADEEL PESTICIDES & MANUFACTURING CO.

IMPORTERS, EXPORTERS & MANUFACTURERS

Financial Proposal

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SINDHFOOD/ADEEL/039/2013

21/05/2013

To,
The Director Food,
Government of Sindh,
Karachi.

Sub: tender no.BA-III/Food/fumigation/2012-13 dated 02/05/2013

Respected Sir,

Our firm is registered with department of plant protection, Government of Pakistan. We are quoting here our rates with breakup for fumigation of wheat stocks stored at Karachi Region, Hyderabad Region, Mirpurkhas Region, Larcana Region, Sukkur Region (excluding the centers which can not visited due to security reason). The pay order no. PO 0000005030180 dated:21/05/2013 of Rs.5,00,000/= is attached.

a) Fumigation of wheat stocks with Phosphine tablets @3 tablets per cubic meter (Imported from china)

1) Phosphine tablets	Rs. 33.00	per ton
2) Sand with cotton bag	Rs. 10.00	per ton
3) Deltamethrine with Delivery system	Rs. 09.00	per ton
4) Fumigation sheets sealing	Rs. 05.00	per ton
5) Transportation & labour charges	Rs. 15.00	per ton
6) Services charges	Rs. 13.00	per ton
7) G S T @ 16%	Rs.13.00	per ton
8) P A R C Supervision charges	Rs.10.00	per ton
Total	Rs.108.00	per ton

Handwritten signatures and stamps. One signature is dated 06-06-13. Another signature is dated 6.6.13. There is a circular stamp and a rectangular stamp.

Head Office : Room No. 610, Mohammadi House, I.I. Chundrigar Road, Karachi-74000, Pakistan.
Tel : +92-21-32414981, +92-21-32414268, +92-21-32413557 Fax : +92-21-32428652 E-mail: mail@apnmc.com, info@apnmc.com
Factory Office : D/7, Sector 21, Near Mutaza Chowrangi, PSO Petrol Pump, Korangi Industrial Area, Karachi, Pakistan.

[http : // www . apnmc . com](http://www.apnmc.com)



ADEEL PESTICIDES & MANUFACTURING CO.

IMPORTERS, EXPORTERS & MANUFACTURERS

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b) Fumigation of wheat stocks stored in open with phosphine tablet / methyl bromide (Water proof Tarpaulin will be provided by the food department)

1) Phosphine tablets / Methyl Bromide	Rs. 42.00	per ton
2) Sand with cotton bag	Rs. 10.00	per ton
3) Deltamethrine with Delivery system	Rs. 10.00	per ton
4) Fumigation sheets sealing / Tarpaulin stitching	Rs. 10.00	per ton
5) Transportation & Labour charges	Rs. 16.00	per ton
6) Service charges	Rs. 11.00	per ton
7) GST @16%	Rs. 15.00	per ton
8) PARC Supervision charges	Rs. 10.00	per ton
Total	Rs.124.00	per ton

Terms:

- 1) The offer is valid till 21/07/2013
- 2) The polyethylene sheets are property of contractor and we will take back after completion of work.

Thanking you,

Yours faithfully,
For ADEEL PESTICIDES AND MANUFACTURING CO.,

(Mohammad Sohaib)



06-06-13

Annex 11253 (62)

IV

GOVERNMENT OF SINDH
SERVICES AND GENERAL ADMINISTRATION
DEPARTMENT
(COORDINATION WING)

1/10

145

Karachi, dated the 25th October, 1997.

NOTIFICATION

NO:SO(C-IV)/S&GAD/6-188/97:- The Government of Sindh, are pleased to constitute a Committee comprising of the following:-

1. The Secretary to Govt. of Sindh, Food Department. Convener
2. The Secretary to Govt. of Sindh, Finance Department. Member
3. The Secretary to Govt. of Sindh, Industries & Mineral Dev: Department Member

2. The terms of Reference (TOR) of the Committee will be a) to review the requirement of Jute Bags for the Food Department for procurement of wheat and b) then to proceed to procure Jute Bags in a transparent manner.

MUHAMMAD SAIED BENDI
CHIEF SECRETARY
GOVERNMENT OF SINDH

No.SO(C-IV)/S&GAD/6-188/97, Karachi, dated the 25th October, 1997

A copy is forwarded for information and necessary action to :-

1. The Secretary to Government of Sindh, Food Department.
2. The Secretary to Government of Sindh, Finance Department, with reference to FD's letter No.B-III/2-238/96-97, dated 13.10.1997.
3. The Secretary to Government of Sindh, Industries & Mineral Development Department.

(NAIMATULLAH SHAIKH)
SECTION OFFICER(C-IV)



Annex IV (b) ?
GOVERNMENT OF SINDH
SERVICES & GENERAL ADMINISTRATION
DEPARTMENT

109

Karachi, dated the 25th 198

Subject: CONSTITUTION OF COMMITTEE FOR PURCHASE OF JUTE ROPS

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147/2

Secretary, Food Department, Government of Sindh may kindly refer to his letter No. DA-III/Food/N.Subsidy/P-III/96-97, dated November nil, 1997, received in this Department on 11th instant, on the subject captioned above.

2 The Administrative Department is advised to treat Notification issued under No. SO(C-IV)S&GAD/6-188/97, dated October 25, 1997 as final and proceed further accordingly. The Committee headed by the Secretary Food duly notified is relatively a high powered one and is approved by the Chief Minister, Sindh. In the Terms of Reference, the following is however, added for taking necessary action:-

- a). The miller should pay the actual price of gunny bags; and
- b). The transportation contract on the basis of a "Plan" may also be awarded by the Committee.

3 This issues with the approval of the Chief Secretary, Sindh.

(LAL DIN KASIMIRI)
Deputy Secretary (Coord)

Secretary, Food Department, Govt of Sindh, Karachi
U.O.No. SO(C-IV)S&GAD/6-188/97, dated November 25, 1997.

25/11/97

C. A. O.

31/11

File hand up

6/12/97

21/12/97



(5A) Annex ✓ (21) 293 (13)

GOVERNMENT OF SINDH
SERVICES & GENERAL ADMINISTRATION
DEPARTMENT

Subject: CONSTITUTION OF COMMITTEE FOR PURCHASE OF JUTE BAGS

The Secretary to Government of Sindh, Food & Cooperation Department, may kindly refer to his letter No. AAOF/FOOD/B-PURCHASE/1997-98 dated 14.05.1998, on the subject noted above.

The Terms of Reference of the Committee duly notified under number dated 25-10-1997 and 25-11-1997 would be as under:-

- a) To review the requirement of Jute Bags for the Food Department for procurement of Wheat
- b) To proceed to procure Jute Bags in a transparent manner. The Secretaries Committee shall award the transportation contract on the basis of a plan taking into consideration the allocation of imported Wheat by the Federal Government and PASCO Wheat from Punjab
- c) The Miller should pay the actual Price of gunny bags.

This issues with the approval of the Chief Secretary Sindh.

The Secretary to Government of Sindh,
Food & Cooperation Department,
Karachi

(SANJID) SAH NAIVAZANI
SECTION OFFICER (COORD-IV)

Karachi Dated the June 3, 1998.

Copy is forwarded with compliments for information & necessary action to:-

- The Secretary to Government of Sindh, Finance Department, Karachi
- The Secretary to Government of Sindh, Industries, Commerce & Mineral Development Department, Karachi

SECTION OFFICER (COORD-IV)

Annex
S.A-8
11/6

1-11
B. G. P. P.
18/11/98

17-6-98
527
10-6-98



No. SOF(G)-III/1/2005
GOVERNMENT OF SINDH
FOOD DEPARTMENT

825

Karachi dated the 4th May 2005.

NOTIFICATION

A purchase committee comprising following members is hereby constituted to finalize the purchase of fumigants and Delta Mathrine:

- | | |
|---|----------|
| a. Secretary Food | Chairman |
| b. Director Food | Member |
| c. Director Industries | Member |
| d. A representative of Finance department | Member |
| e. A representative of P.A.R.C. | Member ✓ |
| f. A representative of Agriculture department | Member |
| g. A representative of Chief Minister
Inspection Team. | Member |

2. The purchase committees' meeting is scheduled to be held on 11-05-05, at 11.00 a.m. in the office of Secretary Food.

Secretary to Govt. of Sindh.

Karachi, dated 4th May 2005

No. SOF(G)-III/1/2005

Copy is forwarded to:

1. The Secretary, Finance department, Govt. of Sindh.
2. The Secretary, Agriculture department, Govt. of Sindh.
3. The Chairman, Chief Minister Inspection Team.
4. Director, Pakistan Agriculture Research Counsel, Karachi.
5. Director Food, Sindh, Karachi
6. P.S. to Secretary Food.

With this request to nominate an officer to attend the meeting.

[Handwritten signatures and initials: MS, SAO]

[Handwritten signature: Munawar Ahmed Memon]
(Munawar Ahmed Memon)
Section Officer (General)

1047
6 S 05



No. BA-III/FOOD/Fumigation /2012-13/33/
GOVERNMENT OF SINDH
FOOD DEPARTMENT
Karachi, dated the 12th June, 2013

To,

Director (A&F),
SPPRA,
Government of Sindh
KARACHI.

12/6/13
Procurement Authority
Budget & A.A.
Sindh Secretariat Karachi

Subject: - BID EVALUATION REPORT

I am directed to refer to the subject noted above.

The bid evaluation report duly signed by the Purchase Committee except one member (Mrs Ayesha Abro, Deputy Secretary Resource-II Finance Department). She was attended the meeting, but at the time of preparation/signing of minutes, has proceeded to Quetta for Training and will return back on 24-06-2013. At present due to pre-monsoon season the Fumigation of stocks particularly open stocks are utmost necessary. The copy of bid evaluation report along with list of participations in the meeting held on 6-06-2013 is enclosed herewith showing the presences of DS (Res-II) Finance Department in the said meeting. Therefore, it is requested to kindly hoist the BER on the website as per Provision of SPPRA Rule, 2010.

Encl: (08)

7
12/6/13
(NOORUDDIN LARIK)
Budget & Accounts Officer

021-99211571
021-99211986 (Fax)

Ghadi
12-6-13

MINUTES OF THE PURCHASE COMMITTEE MEETING
HELD ON 06th JUNE, 2013

The meeting of Purchase Committee was held to consider and decide Tender opened on 21.05.2013, regarding Fumigation service "ON PERFORMANCE BASIS", as per working paper circulated vide notice of meeting dated 04.06.2013.

The following attended the meeting:-

-In Chair

1. Mr. Muhammad Naseer Janjali,
Additional Chief Secretary -
Food Department,
Government of Sindh,
Karachi.
2. Mr. Talib Hussain Magsoo,
Director,
Food Department,
Government of Sindh,
Karachi.
3. Mrs Ayesha Abro,
Deputy Secretary, (Resources)
Finance Department,
Government of Sindh,
Karachi.
4. Dr. Akhlaque Ahmed,
Principal Scientific Officer,
Pakistan Agriculture Research Council,
Government of Pakistan,
Karachi.
5. Mr. M. Khalid Kaim Khani,
Additional Director (F&A),
Food Department,
Government of Sindh,
Karachi.
6. Mr. Abdul Aziz Channa,
Deputy Secretary (Technical),
Agriculture Department,
Government of Sindh,
Karachi.
7. Mr. Musarrat Mukhtar
Deputy Director (Industrial)
Industries Department,
Government of Sindh,
Karachi.

2. Opening the discussions, the Chairman welcomed the participants and apprised them that the Department, will procure 1.300 Million Tons wheat out of current Crop-2013 against the target fixed by Government. The Department is also holding carry over wheat stocks of more than 55,000 tons as such increasing total availability to 1.355 Million tons valuing to Rs 40.650 billion approximately. Currently due to bumper wheat crop in the country and overall carry over wheat stocks coupled with the low open market rates. As such until the market forces allow release of wheat, it is expedient to take all the precautionary measures for the safety & security of the Government wheat stocks till their clearance from the godowns. The committee was apprised that the department does not have expertise for

fumigating the wheat stocks to get fumigating work through technical personal for giving guarantee for security of inside & outside of stocks.

3. The Committee was informed that tender for fumigation of wheat stocks by providing all the required services as well as stores by firm itself "ON PERFORMANCE / RESULT ORIENTED BASIS". Accordingly the tender was floated in accordance of SPPRA Rules, (Technical & Financial Proposals) the Technical Proposals, which was opened on 21.5.2013 in the presence of parties / firms. However, the said proposals have been forwarded under letter dated 22.5.2013 at Annexure-(i) to Director PARC/GSRL/GQTL, Karachi, to accord necessary technical evaluation. So far financial proposals will remain in custody of the Food Department till the receipt of Technical Evaluation Report. However, the PARC furnished evaluation report vide letter dated 27.5.2013 at Annexure-(ii) and recommended to following firms/companies out of four firms, as "Technically qualified". The same were also placed before the committee for necessary decisions. Simultaneously Dr. Akhlaque Ahmed (PSO PARC) have briefed the Committee about the existing system as well as the evaluation report.

- (i) M/s Pakistan Fumigation Corporation, Karachi.
- (ii) M/s Adeel Pesticide & Manufacturing CO.

4. The Purchase Committee have opened Financial Proposals only of two above named firms / Companies. As such two sealed envelopes of Financial Proposals were returned to dis-qualified firms / bidders by the Committee during the meeting, as per SPPRA Rules 46-2(h) under letter dated 6.6.2013 (Annexure-III). Accordingly the comparative statements was also placed before the committee for appropriate decisions (Annexure-IV).

5. The position of financial proposals opened on 6.6.2013 emerged as under :-

Component	Break-up	M/s Adeel Pesticide Manufacturing-rate offered.	M/s Pakistan Fumigation Corporation-rate offered
i. Fumigation of Wheat Stocks with Aluminium Phosphate Tablet @ 3 Tablets per M3 imported from China inside the godown.	-Fumigation sheets sealing -Sand with cotton Bags -Delta Methrine with delivery syt. -Phosphine Tablets -Transportation and labour charges. -Service Charges -GST @ 16% -PARC Supervision charges TOTAL.	-Rs.05.00 p ton -Rs 10.00 p ton -Rs.09.00 p ton -Rs. 33.00 p ton -Rs.15.00 p ton -Rs.13.00 p ton -Rs. 13.00 p ton -Rs.10.00 p ton -Rs.108.00 p. tons	-Rs. Nil -Rs.08.00 p ton -Rs. 10.00 p ton -Rs. 35.00 p ton -Rs.23.00 p ton -Rs. 18.00 p ton Rs. 25.00 p ton -Rs.10.00 p ton -Rs.129.00 P. ton
ii. The wheat stocks stored outside the warehouses (open) with Aluminium Phosphate Tablets/Methyl Bromide(CH3Br) Tarpaulins will be provided by the Food Department)	-Fumigation sheets sealing/Tarp.stit. -Sand with cot n Bag. -Delta Methrine with delivery syt. -Phosphine Tablets/Methyl Bromide -Transportation and labour charges -Service Charges -GST @ 16% -PARC Supervision charges TOTAL.	-Rs.10.00 p ton -Rs.10.00 p ton -Rs.10.00 p ton -Rs.42.00 p ton -Rs.16.00 p ton -Rs. 11.00 p ton -Rs.15.00 p ton -Rs.10.00 p ton Rs.124.00 ton	- Rs. Nil -Rs.08.00 p ton -Rs. 10.00 p ton -Rs. 35.00 p ton -Rs.23.00 p ton -Rs.18.00 p ton -Rs.25.00 p ton -Rs.10.00 p ton -Rs.129.00 P. ton


Note:- The above offered rates including to es. 16% GST and Rs.10/- per ton "As Service Charges" by PARC.


6. However, in meeting held on 06.06.2013, the Committee therefore decided to :-

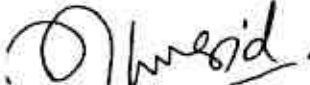
- a. Award Contract to M/s Adeel Pesticide & Manufacturing Co. being lowest bidder at the rate of Rs.108/-per ton (Rupees One hundred eight only) inside godowns and Rs.124/- per ton (Rupees One hundred twenty four only) outside (open) including 16% GST, Taxes and Rs.10/- per ton "As Service Charges" by PARC, with all required materials / stores offered in the tender and shall

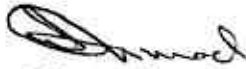
be fumigated of wheat stocks stored of various districts of Karachi/Hyderabad/Mirpurkhas/Sukkur/Larkana Regions.

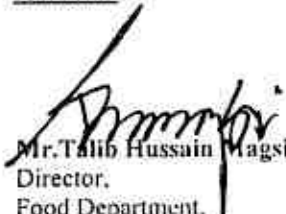
- b, The company shall be responsible to all the terms & conditions of the tender as well as agreement including guarantee of safety of wheat stocks for Nine months including rodent control.
 - c, Monthly inspection of stocks shall be carried out jointly by a team consisting of representatives of company, Food Department & Pakistan Agriculture Research Council, and certificate of satisfaction shall be issued by PARC.
 - d, Payment shall be made to the Company/Firm subject to verification through next Inspection report received from Committee as discussed in sub para (c).
 - e, Company shall be responsible for warranty of Nine months that in the event of noticing unsatisfactory results, they are bound to re-fumigate at its own expenses without charging any extra cost to the department.
7. The meeting ended with the vote of thanks to and from the Chairs.



Mr. Musarrat Mukhtar,
Deputy Director
(Industries),
Industries Department,
Government of Sindh,
Karachi.



Mr. Abdul Aziz Channa,
Deputy Secretary (Technical),
Agriculture Department,
Government of Sindh,
Karachi.


Mr. M. Khalid Kaim Khani,
Additional Director (F&A),
Food Department,
Government of Sindh,
Karachi.


Dr. Akhlaque Ahmed,
Principal Scientific
Officer, (PARC),
Government of Pakistan,
Karachi.


Mr. Talib Hussain Magsi,
Director,
Food Department,
Government of Sindh,
Karachi.


Mrs. Ayesha Abro
Deputy Secretary,
Finance Department
Government of Sindh,
Karachi.


Mr. Muhammad Naseer Jamali,
Additional Chief Secretary,
Food Department,
Government of Sindh
Karachi.

**COMPERATIVE STATEMENT IN RESPECT OF FINANCIAL PROPOSALS. OF FUMIGATION OF WHEAT STOCKS
OPENED ON 6TH JUNE, 2013 BY THE PURCHASE COMMITTEE**

Component	Break—up	M/s Adeel Pesticide Manufacturing-rate offered.	M/s Pakistan Fumigation Corporation-rate offered	Last year approved rate :-
				M/s Adeel Pesticide Manufacturing Co.
Fumigation of Wheat Stocks with Aluminium Phosphade Tablet @ 3 Tablets per M3 imported from China inside the godown.	-Fumigation sheets sealing -Sand with cotton Bags -Della Methrine with delivery syt -Phosphine Tablets -Transportation and labour charges -Service Charges -GST @16% -PARC Supervision charges TOTAL	-Rs.05.00 p ton -Rs.10.00 p ton -Rs.09.00 p ton -Rs.33.00 p ton -Rs.15.00 p ton -Rs.13.00 p ton -Rs.13.00 p ton -Rs.10.00 p ton -Rs.108.00 p. tons	-Rs. Nil -Rs.08.00 p ton -Rs.10.00 p ton -Rs.35.00 p ton -Rs.23.00 p ton -Rs.18.00 p ton -Rs.25.00 p ton -Rs.10.00 p ton -Rs.129.00 p. ton	Rs.105 per ton (Rupees one hundred five only per ton)
The wheat stocks stored outside the warehouses (open) with Aluminium Phosphade Tablets/Methyl Bromide/CH3Br/Tarpaulins will be provided by the Food Department)	-Fumigation sheets sealing/Tarp sit: -Sand with cotton Bag, -Della Methrine with delivery syt. -Phosphine Tablets/Methyl Bromide -Transportation and labour charges -Service Charges -GST @ 16% -PARC Supervision charges TOTAL	-Rs.10.00 p ton -Rs.10.00 p ton -Rs.10.00 p ton -Rs.42.00 p ton -Rs.16.00 p ton -Rs.11.00 p ton -Rs.15.00 p ton -Rs.10.00 p ton -Rs.124.00 P. ton	-Rs. Nil -Rs.08.00 p ton -Rs.10.00 p ton -Rs.35.00 p ton -Rs.23.00 p ton -Rs.18.00 p ton -Rs.25.00 p ton -Rs.10.00 p ton -Rs.129.00 P. ton	Rs.121 per ton (Rupees one hundred twenty one only per ton)

* The above bid offered for fumigation of wheat stocks inside godowns and outside(open) at Karachi /Hyderabad/Alirpurkhas/Sukkur/ arkanu Regions.

** The above bid offered for fumigation of wheat stocks inside godowns and outside(open) at Karachi /Hyderabad Regions only.

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]



NO.BA-III/Food/Fumigation/2012-13
GOVERNMENT OF SINDH
FOOD DEPARTMENT
 Karachi dated the 22nd May:2013

To,

The Director,
 GSRI/GQTL/Manager (PATCO),
 Karachi University,
 @Karachi.

Subject:- TENDERS FOR TECHNICAL PROPOSALS FOR FUMIGATION OF WHEAT STOCKS.

I am directed to refer to the subject noted above.

The department invited of tender in respect of fumigation of wheat stocks "On Performance Basis" the following parties/firms have participated in the tenders opened on 21.5.2013@3:00 pm, however, the Technical Proposals are sent herewith at Annexure-(i,ii,iii & iv) for evaluation.

- | | |
|---|----------------------------------|
| 1. M/s Pakistan pest control. | 2. M/s Adeel Pesticide & MFG Co. |
| 3. Star Industries Pest Control Services. | 4. M/s Pakistan Fumigation Co. |

It is therefore requested to accord necessary technical evaluation in each case, so as the department can place the same before Purchase Committee (Three Secretaries) for further deciding the bids.


 (NOORUDDIN LARIK)
 BUDGET & ACCOUNTS OFFICER

C.C:-

1. The P.S.to Additional Chief Secretary Food Sindh, Karachi.
2. The P.A. to Director Food Sindh, Karachi.


 25.5.13
DR. AKHLAQ AHMAD
 Principal Scientific Officer
 Grain Storage Research Institute
 SARC, PAF, 45th Res Group, II
 Karachi University Campus, II

ANN 7 & 8 in no!!! ANNEXURE H

GRAIN STORAGE RESEARCH INSTITUTE
PAKISTAN AGRICULTURAL RESEARCH COUNCIL

F.No.4-1/2011/S.Food/GSRI/371

27th May, 2013

Budget & Accounts Officer
Food Department,
Government of Sindh,
KARACHI

Subject: **Tenders for Technical Proposals for Fumigation of Wheat Stocks**

I have been directed to refer to your letter No. BA-III/Food/Fumigation/2012-13 dated 22nd May, 2013 on the subject cited above, regarding technical evaluation of participating firms for fumigation of wheat stock in Sindh on the basis of information providing by the firms in the submitted annexed documents. The summary of the scrutiny is presented in Annexure-I.

It is evident that M/s Star Industries Pest Control Services is not capable for fumigation of huge quantity stock they fumigated only 428 M.T rice in 2013. Their registration from Department of Plant Protection will be expired in 11-06-2013.

M/s Pakistan Fumigation Corporation and M/s Adeel Pesticide & MFG Co. are capable for undertaking large scale fumigation. They have valid registration certificates from department of Plant Protection and sufficient experience and infra structure.

M/s Pakistan Pest Control does not fulfill the technical requirements and their registration from Department of Plant Protection has already expired on 21-04-2013.

Recommendation:

It is therefore, recommended that M/s Pakistan Fumigation Corporation and M/s Adeel Pesticide & MFG Co. should be considered as technically qualifying for fumigation of wheat stock in Sindh.



(Dr. Akhlaq Ahmad)
Principal Scientific Officer

SOUTHERN-ZONE AGRICULTURAL RESEARCH CENTRE

Karachi University Campus, Karachi, 75270 Pakistan

Ph: 92-21-99261555, 99261662. Fax: 92-21-99261561

E-mail: gqtl_parc@yahoo.com



ANNEXURE III

No: BA-III/FOOD/FUMIGATION/2012-13
GOVERNMENT OF SINDH
FOOD DEPARTMENT
Karachi, dated the 6th June, 2013

To,


1. M/s Pakistan Pest Control,
4th Fl/65 Noor Chamber,
Robson Road (Opposite Allahwala Market),
Karachi. Ph.#021-32639899
2. M/s Star Industries,
Pest Control Services,
Room No.332, 3rd Floor, Trade Aven
Hasrat Mohani Road,
Karachi.
Ph:# 021-32413932.


Subject :- TENDER FOR FUMIGATION.

I am directed to refer to your Technical / Financial offers submitted on 21.5.2013 on the subject noted above and to state that your firm have not Technically qualified ,as per report of PARC vide their letter No.F.No.4-1/2011/S.Food/GSRI/371 dated 27-05-2013 your Financial Proposals has been returned by the Purchase Committee during the meeting held on 06-06-2013 at 3.00 pm, as per Provision of SPPRA Rules,46-2(h).

(Enclosed Financial Proposal).


S (NOORUDDIN LARIK)
Budget & Accounts Officer

For Review
Please - 

ADT - 

DF/011 - 


6/6/2013

LIST OF PARTICIPATION FOR PURCHASE COMMITTEE MEETING HELD ON
06-06-2013 AT 3.00 PM.

S.NO.	NAME	DESIGNATION	SIGNATURE
1.	Talib Hussain Maggi	Director Food	
2.	DR. AKHLAD AHMED	P.S.O (PARC)	
3.	MUSARRAT MOHTAR	Deputy Director (Genl)	
4.	Abdul Aziz Channa	Deputy Secretary	
5.	NOOR-UDDIN LAKH	SAO FOOD	
6.	M. Iqbal Kaimkhani	AD (F&A)	
7.	Ayesha Akbar	DS (Resources II)	
8.	MUHAMMAD JAWED	DEPT. PESTIC.	
9.	Fahim Ahmad	Spec. In-charge	
10.	M. Anwar Hussain	P.F.C.	
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			


Bid Evaluation Report


1. Name of Procuring Agency: FOOD DEPARTMENT, GOVERNMENT OF SINDH
2. Tender Reference No: INF-KRY-1142/13
3. Tender Description/Name of work/item: FUMIGATION OF WHEAT STOCKS (ON PERFORMANCE BASIS)
4. Method of Procurement: SINGLE STAGE TWO ENVELOPE PROCEDURE
5. Tender Published: DAILY DAWN & JANG DATED 30.5.2013 & 4.5.2013
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: FOUR (04)
7. Total Bids Received: FOUR (04)
8. Technical Bid Opening date: (if applicable) 21.05.2013 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): TWO (02) (ANNEXURE-I)
10. Bid(s) Rejected: TWO (02) (ANNEXURE-I)
11. Financial Bid Opening date: 6TH JUNE, 2013


12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Adeel Pesticides & MFG Co.	Rs.108 per Ton (inside Godown) Rs.124 per Ton (outside Godown)	-	Rs. 100 Million	Accepted as a lowest and Technically qualified	--
2.	M/s Pakistan Fumigation Corporation	Rs.129 per Ton (inside & outside Godown)	-	Rs.115 Million	As a highest but Technically qualified	--
3	M/s Star Industries Pests Control Services	Sealed financial envelop was returned to the party by the purchase committee during meeting held on 6.6.2013	--	--	Disqualified Technically	--
4	M/s Pakistan Pest Control	Sealed financial envelop was returned to the party through TCS vide letter dated 6.6.2013	--	--	-do-	--


Signatures of the Members of the Committee.



Deputy Director
Industries Department
(Member)



Deputy Secretary (Tech.)
Agriculture Department (Member)


Addl. Director (F&A)
Food Department (Member)


Principal Scientific Officer
(PARC) (Member)


Deputy Secretary (RES-II),
Finance Department (Member)

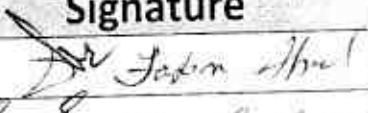
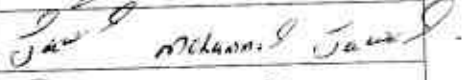
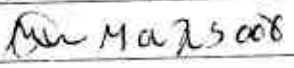
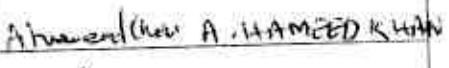

Director Food Sindh
(Member)


Addl. Chief Secretary
Food Department
(Chairman)

Attendee
Sheet of
Participant

103

**LIST OF PARTICIPANT FOR OPENING OF TENDER OF FUMIGATION SERVICE
HELD ON 21.05.2013@3:00 PM**

S#	Name of Participant	Signature
(1)	M/S Star Industries.	
(2)	" Adeel Pesticides	
(3)	M/S PAKISTAN FUMIGATION CO. LTD	
(4)	" PAKISTAN PESTICIDE CO. LTD	


2/5
AD (F&A)

