

It is, therefore, requested to kindly release SPPRA-ID in respect of the procurement.

Encl: (02) original


(NOORUDDIN LARIQ)
Budget & Accounts Officer

C.C:-

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

Bid Evaluation Report


(5) 477


1. Name of Procuring Agency: FOOD DEPARTMENT, GOVERNMENT OF SINDH
2. Tender Reference No: INF-KRY-1420/13
3. Tender Description/Name of work/item: TARPAULINS
4. Method of Procurement: SINGLE STAGE TWO ENVELOP PROCEDURE
5. Tender Published: DAILY DAWN, JANG & KAWISH DATED 15.6.2013 & 17.6.2013
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; NINE (09)
7. Total Bids Received: SIX (06)
8. Technical Bid Opening date: (if applicable) 02.07.2013 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): FOUR (04) (ANNEXURE-I)
10. Bid(s) Rejected: TWO (02) (ANNEXURE-I)
11. Financial Bid Opening date: 26TH JULY, 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 Blue Star International	Rs.18999 per unit	--	Rs.85.495 Million	Accepted as a lowest and Technically qualified	--
2.	M/s Shalimar Traders	Rs.19100 per unit	--	Rs.85.950 Million	As a highest but Technically qualified	--
3.	M/s Ali Trading Corporation	Rs.19400 per unit	--	Rs.87.300 Million	-do-	--
4.	M/s Hussain Enterprises	Rs.19450 per unit	--	Rs.87.525 Million	-do-	--
5.	M/s World Wide Logistics	Sealed financial envelop was returned to the party through TCS vide letter dated 26.7.2013		--	Disqualified Technically	--
6.	M/s Diamond corporation (without sample)	Sealed financial envelop was returned to the party through TCS vide letter dated 26.7.2013		--	-do-	--

Signatures of the Members of the Committee.


Deputy Director (Inspection)
Industries Department (Member)


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


Addl. Chief Secretary
Food Department (Chairman)

COMPARATIVE STATEMENT FOR PURCHASE OF TARPAILLINS 2013-14.

Annexure - IV

TENDER NO. BA-III/FOOD/ TARPAILLINS /2013-14 TYPE OF TENDER-----NO.OF TENDER-----DATE OF OPENING 02.7.2013, Technical proposals. // // // 26.7.2013, Financial Proposals.
 NO.OF TENDER ISSUED -----NO.OF TENDER RECEIVED-----NO.TENDER QUOTED -----DELIVERY REQUIRED-----

S.#	PARTICULAR	QUANTITY OFFERED & RATE		OTHER PARTICULARS				SIGNATURE OF THE PARTY
		Quantity	Rate per unit	Validity of Offer	Delivery period	Amount of Earnest Money	Any other condition	
1.	M/s Hussain Enterprises	4,500	Rs 19,450			Rs 4.376 (M)		<i>Navneet K...</i> Sukhman 42401-529051
2.	M/s Ali Trading Corporation	4,500	Rs 19,400			Rs 4.365 (M)		<i>WINDAS</i> 42201- 8046579-5
3.	M/s Blue Star International	4,500	Rs 18,999			Rs 4.455 (M)		<i>JIRAW</i> 42301-353 4554-7
4.	M/s Shalimar Traders	4,500	Rs 19,100			Rs 4.370 (M)		

25/9/13

~~M/s 20/11/13~~

WINDAS

Signature



GOVERNMENT OF SINDH
FOOD DEPARTMENT

**Annual Procurement Plan as required
under the Rule 11 SPPRA 2010.**

The State Trading Scheme of Wheat operated by Food Department. This Scheme envisages Procurement of Wheat from Growers at the declared wheat Procurement centers, its shifting to Government Godowns. Safety measures till retention in Godowns and thereafter release to flour mills & chakkies for grinding atta for public Consumption. The wheat is purchased and sold at support price & issue price fixed by the Government. In order to achieve these objectives the department is required to undertake various activities including covering of Wheat stocks storage inside Godowns & outside (open) through Tarpaulins after Fumigation.

The Department exists the Budget Estimates of Rs.195.000 million under the head of Account A09306 "Tarpaulins" in the budget call circular (BCC) for the year 2013-14.

This year the Department procured 1.060 million metric tones of wheat Crop-2013 against 1.300 million metric tones target fixed by the Sindh Government. The department is also holding carry over wheat stocks of more than 55,000 tones and as such this aggregate total to 1.115 million metric tones valuing to Rs.38.467 billion. It is expedient to take all the precautionary measures for the safety & security of wheat Stocks worth billion of rupees are lying in open weather hazards and risk of damage. As such in order to defray any possible loss / damage to Government property. The said Stocks requires cover through Tarpaulins across of Province, as per following requirements rendered by the Deputy Director Food (all), till their disposal through releases to mills & Chakkies.

Keeping in view the Department decided to purchase 4500 units of Tarpaulins as per demand by Deputy Director Food (all) in accordance with SPPRA Rules.

<u>Office</u>	<u>Availability of Tarpaulins</u>	<u>Further requirements</u>	<u>Qty: Tendered</u>
DDF Karachi	1198 units.	800 units	800 units
DDF Hyderabad	824 units	400 units	400 units
DDF Mirpurkhas	2119 units	1200 units	1200 units
DDF Sukkur	6350 units	2150 units	1800 units
DDF Larkana	<u>572 units</u>	<u>300 units</u>	<u>300 units</u>
Total: -	<u>11063 units</u>	<u>4850 units</u>	<u>4500 units</u>

Budget & Accounts Officer

No. BA-III/Food/Tarpaulins/ 2012-13



حکومت سندھ..... محکمہ خوراک

کراچی، مورخہ: 14 جون 2013ء

نوٹس طلبی ٹینڈرز

پورے صوبہ سندھ کے مختلف سرکاری گوداموں میں تقریباً 1,100,000 ٹن گندم کی اسٹوریج کیلئے مندرجہ ذیل تصریمات کے مطابق اسٹوریج 4500 عدد ڈائر پروف تریپاولوں کی فراہمی کیلئے فرمز/انجینئرز سے سربمہر ٹینڈرز مطلوب ہیں۔

اسٹوریج کی تفصیل/تصریمات	مطلوبہ تعداد
30x30 فٹ ڈائر پروف تریپاولیں	4500 پینٹس

بنیادی معیروں:

کیڑا ڈائر پروف، ہیز کالٹ اور کیڑوں کا ہو جو مندرجہ ذیل کا حامل ہو:

3x59(10/3)	(اے) میپڈ لی (NC) تارپ
3x59(10/3)	(بی) میپڈ لی (NC) دھفت
173 (44)	(سی) ڈیٹسٹی ٹی 100 میٹر (انچ) اینڈرز
102(26)	(ڈی) ڈیٹسٹی ٹی 100 میٹر (انچ) ہکس
543(16)	(ای) ماس ٹی مربع میٹر گرام میں (مربع گز اونس)
	(ایف) کم از کم ٹیسٹائل اسٹریٹھ 1.5x20Cm اسٹریٹھ گورگراہم (پونڈ)
143(315)	(i) ریپ دے
118(260)	(ii) دھفت دے
60	(جی) کم از کم ہڈ مارک پر پینٹر (سی ایم میں)

شرائط و ضوابط

- (i) ٹریڈرز/میٹریچرز یا ایڈورٹائزنگ ایجنسیز میں شرکت کرنے کے اہل ہیں۔ تاہم ایڈورٹائزنگ ایجنسی (پاکستانی روپوں) میں کسٹامی کے ساتھ ایک F.O.R کی بنیاد پر اپنے ریت درج کریں۔
- (ii) درج کردہ قیمت میں تمام ٹیکسز، ڈیوٹیز بشمول سٹیل ٹیکس کسٹامی کے مقام تک شامل ہونے چاہئیں۔
- (iii) چیکس اہل گان کیلئے ضروری ہے کہ وہ اپنی چیکسٹوں کی رقم کا 5% کی شرح سے ذریعہ ضمانت رکھنے کے لئے آرڈر کال ڈپازٹ بینک ڈیپازٹ کر دیں۔ ذریعہ ضمانت کے بغیر ٹینڈرز نظر انداز کر دیے جائیں گے۔
- (iv) چیکس مستحکم غیر منجمد اور غیر مشروط ہونی چاہئیں۔
- (v) ٹینڈرز متروکہ نام میں ٹینڈر انکوائری کی شرائط کے مطابق پیش کئے جائیں جنہیں 2000 روپے فی سیٹ (تاقابل داہنی) کے پینڈ جانان کے عوض دوران اوقات کار حاصل کیا جاسکتا ہے یہ جانان سرکاری خزانہ اسٹیٹ بینک آف پاکستان میں نوڈ اکاؤنٹ 11 میں جمع کرنا ہوگا۔ ٹینڈر رکھنے کے روز کوئی ٹینڈر رقم ہارڈی نہیں کیا جائے گا۔
- (vi) دیگر شرائط و ضوابط جیسے کہ SPPRA رولز کے تحت مندرج ہیں ان کا کنٹریکٹ پر عملدرآمد ہوگا۔
- (vii) مقررہ تاریخ اور وقت کے بعد کسی بھی چیکسٹ پر نوڈ غور کیا جائے گا انڈی اے سے قبول کیا جائیگا۔
- (viii) کامیاب ٹینڈر روہنہ کو کنٹریکٹ کی حالت کے 0.3% کی شرح سے معاہدہ پر ایچ جی سی اسٹاپس چھپان کرنا ہوگا۔
- (ix) پیش کی منظوری کیلئے پروجیکشن (تین ہیکر ہزار) ٹیکسٹ کے ذریعہ تمام چیکسٹوں کی پروسیسنگ ہو گی۔ ٹیکسٹ کا یہ متن محفوظ ہے کہ وہ PPRA رولز کے متعلقہ مندرجات سے مشروط تمام باکوئی چیکسٹوں/ٹینڈرز قبول کر لے یا مسترد کرے۔
- (x) ٹینڈرز داخل کرنے کی آخری تاریخ 02-07-2013 سے پہلے 2-30 بجے تک ہے۔ چیکسٹوں کو منگوانے کیلئے اور انٹرنل پروڈیوزر پر ایک ہڈ مارک اور دھفت سربمہر لفافوں میں پیش کریں۔ ٹینڈر نامی روز سے پہلے 3-00 بجے دفتر ڈائرکٹوریٹ حکومت سندھ چوٹی منزل ٹنڈر منسٹریٹ نمبر 1 کمال اتارک روڈ کراچی میں حاضری کے خواہشمند ٹینڈرز/ہڈ مارک یا اسکے جائز نمائندوں کی موجودگی میں کھولے جائیں گے۔ اگر 02-07-2013 کو عام تعطیل قرار دی گئی/ہڈ مارک آرائی بلوہ ہوا تو یہ ٹینڈرز آئندہ کامیاب روزانہ وقت اور مقام پر وصول کئے جاسکتے ہیں۔
- (xi) مندرجہ بالا تاریخ تک NIT کے عہدہ جواب دہیے کی صورت میں اگلی کھیلنے کی تاریخ 04-07-2013 ہوگی اور اگر NIT دوبارہ عدم جواب کے حامل رہے تو اگلی کھیلنے کی تاریخ

RAWALPINDI

Date: 17-06-2013

حکومت سندھ
 فوڈ دیپارٹمنٹ
 NO.BA_III/Food/Tarpaulins 2012-13 Dated:14_06_2013



ٽينڊرن گھرائڻ جو نوٽيس

سڄي سنڌ صوبي ۾ مختلف سرڪاري گودامن ۾ استعمال روه 1100000 ٽن
 فنڪڪ جي رڪن لاءِ هيٺ ڄاڻايل اسپيڪيفڪيشنز موجب جهڙوڪ 4500 عدد وٽر پروف
 ٽيپال جي فراهمي واسطي فرمن/ڪمپنين کان مهيند ٽينڊر گھرائڻ ٿا.

DESCRIPTION OF STORES / SPECIFICATION	QUANTITY REQUIRED
30 ft. x 30 ft. Water Proof Tarpaulin	4500 Units
BASIC MATERIAL: The cloth should be water proof, green cotton and canvas of the following description:-	
a. Helicity tex (Nc) Warp	3x59(10/3)
b. Helicity tex (Nc) Weft.	3x59(10/3)
c. Density per 100 cm (inch) Ends.	173(44)
d. Density per 100 cm (inch) picks	102(26)
e. Mass per sq. mtr. in gm (Sq. yd. Ozs)	543(16)
f. Min. tensile strength on 5x20cm strip kg(10s)	
i. Wrap way	143(315)
ii. Weft way	118(260)
g. Min. Hydraulic pressure (in Cm)	60

شرط ۽ ضابطا:

- (i) ٽينڊرن مينيوفڪچررز يا امپورٽرن ٽينڊرن جي شرڪت ڪرڻ جا اهل آهن. پهرين امپورٽرن کي مقامي ڪرنسي (پاڪ روپين) ۾ ڪنٽرولنگ ٽائين جي بنياد تي پنهنجا اگهه ڄاڻائڻ گھرجن.
- (ii) ڄاڻايل قيمت ۾ سمورا ٽيڪس، ڊيوٽيز، سيلز ٽيڪس سميت ڪنٽرولنگ ٽائين ڄاڻائڻ گھرجن.
- (iii) واڪ ڏيندڙن کي پنهنجي آڇن واري رقم جي 5% سوڻي پي آرڊر/ڪال ڊپازٽ جي صورت ۾ بلٽريڪٽر فوڊ جي حق ۾ موڪلڻ لاءِ گھربل آهي. سوڻي رقم کانسواءِ پهنل ٽينڊر کي نظر انداز ڪيو ويندو.
- (iv) آڇون مستحڪم/غير ميهڙ ۽ غير مشروط هونديون.
- (v) ٽينڊر مقرر فارم ۾ ڏنل ٽينڊر انڪوائري جي شرطن مطابق امانت وٺندا. جيڪي ٽي سيٽ 2000 روپين جي سرڪاري خزاني/اسٽيٽ بئنڪ آف پاڪستان جي مُرد اڪائونٽ-11 ۾ ادا ڪيل چالان (انگامبل ڊپوسٽ) ڏيڻ عيوض آڇين وقت دوران وٺي سگهجن ٿا. ٽينڊر کولڻ واري ڏينهن تي ڪوبه ٽينڊر فارم جاري نه ڪيو ويندو.
- (vi) ٻيا شرط ۽ ضابطا ايس پي آر جي روزانه معاهدي مطابق هوندا.
- (vii) مقرر وقت ۽ تاريخ کانپوءِ پهنل ڪنهن به آڇ تي غور/ان کي قبول نه ڪيو ويندو.
- (viii) ڪامياب ٽينڊر پريٽنڊر ڪانٽرڪٽ جي قيمت جي 0.3% جي حساب سان معاهدي تي لائينسوسائٽمنٽ لڳائڻ جو پابند هوندو.
- (ix) سمورن واکن تي آڇون جي منظوري لاءِ ٽري سيڪريٽري ڪمپيٽي معرفت ڪارروائي ڪئي ويندي. ڪمپيٽي، پي آر جي روز جي لاڳاپيل فنڊن تحت ڪوبه واڪ قبول يا رد يا سوڻي واکن کي رد ڪرڻ جو حق محفوظ رکي ٿي.
- (x) ٽينڊر موڪلڻ جي آخري تاريخ 02-07-2013 منجهند 2:30 وڳي تائين آهي. واڪ ڏيندڙن پن مختلف مهيند لفافن ۾ ٽيڪنيڪل ۽ فائنل پروفوزلس الڳ الڳ امانتندا ڏيندڙ ساڳئي ڏينهن ٽيپري جو 3 وڳي آڇين آف بلٽريڪٽر فوڊ گورنمينٽ آف سنڌ، فورٽ فلور، نيو سنڌ سيڪريٽريٽ نمبر 1، ڪمال انٽرڪ روڊ، ڪراچي ۾ موجود ڪري، جي خواهشمند ٽينڊر پريٽنڊن يا سٽيڊن مجاز نمائندن جي ذريعي کوليا ويندا جيڪڏهن 02-07-2013 تي مرڪز ظاهر ڪئي وڃي ٿي/ عام رڳول ٿي ٿي ته پوءِ ٽينڊر وٺندڙ ڪم واري ڏينهن تي ساڳئي وقت تي وصول ڪيا ۽ کوليا ويندا.
- (xi) مٿين تاريخ تائين اين آءِ تي جي صورت ۾ ملڻ جي صورت ۾ ورنڊز کولڻ واري تاريخ 04-07-2013 هوندي ۽ جيڪڏهن اين آءِ تي کي ٻيهر موت نه ملي ته ورنڊز کولڻ واري تاريخ 09-07-2013 هوندي جڏهن ته وقت ۽ هنڌ

Bid Evaluation Report

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- Name of Procuring Agency: FOOD DEPARTMENT, GOVERNMENT OF SINDH
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3. Tender Description/Name of work/item: TARPAULINS
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Signatures of the Members of the Committee.


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Industries Department (Member)


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


Addl. Chief Secretary
Food Department (Chairman)



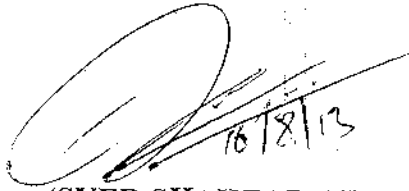
No: FD (RES-II)1(129)/2010-11(Part)
GOVERNMENT OF SINDH
FINANCE DEPARTMENT
Karachi dated the 16th August, 2013

To,

The Section Officer (Wheat),
Government of Sindh,
Food Department,
Karachi.

**SUBJECT:- MINUTES OF THE PURCHASE COMMITTEE MEETING HELD ON
26TH JULY 2013@ 10.30 A.M.**

I am directed to refer to Minutes of the Purchase Committee Meeting held on 26th July 2013@ 10.30 A.M on the captioned subject and return herewith signed minutes of the meeting in original.


16/8/13
f.d. (SYED SHAHZAD AHMED)
Section Officer (Res-II)

16/8/13

BAC

MINUTES OF THE PURCHASE COMMITTEE MEETING
HELD ON 26th July 2013 @ 10.30 AM.

The meeting of Purchase Committee was held to consider and decide Tender opened on 2.07.2013, for technical proposals and 26.7.2013 for Financial proposals after receipt of technical evaluation report regarding purchase of store viz. Tarpaulins, as per scheduled meeting circulated vide notice dated 23.7.2013.

2. The following attended the meeting:-

1. Mr. Muhammad Naseer Janjali,
Additional Chief Secretary,
Food Department,
Government of Sindh,
Karachi.
2. Mrs. Ayesha Abro,
Deputy Secretary (Resources),
Finance Department,
Government of Sindh,
Karachi. (Rep: of Secretary Finance).
3. Mr. Musarrat Mukhtar,
Deputy Director (Inspection),
Industries Department,
Government of Sindh,
Karachi. (Rep: of Secretary Industries).

-In Chair

3. Opening the discussions, the Chairman welcomed the participants and apprised them that the Department procured 1.060 million metric Tons of wheat during current Crop-2013, against 1.300 million metric tones target fixed by the Sindh Government. The department is also holding carry over wheat stocks of more than 55,000 tones and as such this aggregate total to 1.115 million metric tones valuing to Rs.38.467 billion. It is expedient to take all the precautionary measures for the safety & security of wheat Stocks worth billion of rupees are lying in open weather hazards and risk of damage. As such in order to defray any possible loss / damage to Government property. The said Stocks requires cover through Tarpaulins across of Province, as per following requirements rendered by the Deputy Director Food (all), fill their disposal through releases to mills & Chakkies.

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DDF Larkana	572 units	300 units
Total: -	<u>11063 units</u>	<u>4850 units</u>

4. Keeping in view, the committee was informed that the department is need more than 4500 units of Tarpaulins. Accordingly the tender was floated in accordance of SPPRA Rules (Technical & Financial Proposals), the technical proposals which was opened on 2.7.2013 in the

presence of following parties/firms. However, the said proposals along with samples has been forwarded under letter 3.7.2013, to secretary Industries Department Government of Sindh Karachi, to accord necessary technical evaluation in accordance with specification of tender enquiry as well as lab report of the samples in each case at **Annexure-I**. Sofar Financial proposals will remain in custody of the Food department till the receipt of technical evaluation report.

- | | |
|--------------------------------|---|
| 1. M/s Blue Star International | 4. M/s Ali Trading Corporation |
| 2. M/s Shalimar Traders | 5. M/s World Wide Logistics |
| 3. M/s Hussain Enterprises | 6. M/s Diamond Corporation (Without Sample) |

5. However, the Industries Department vide its letter dated 19.7.2013 at **Annexure-II** has furnished Technical evaluation and lab: report with recommendation that sample of above bidders/Firms @ serial number 01,02,03 & 04 are satisfactory and does qualify the testing parameters. Rest two bidders/Firms @ serial number 05 & 06 are unsatisfactory and does not qualify the testing parameters, however, the same was placed before the committee for necessary decisions.

6. The purchase Committee have opened Financial proposals of following four bidders/Firms. As such two sealed envelops of Financial proposals were returned to disqualified bidders/Firms by the Committee during the meeting as per SPPRA Rules 46-2(h) under letter dated 26.7.2013 at **Annexure-III**. Accordingly the comparative statement was also prepared at the time of opening and placed the same before the committee for appropriate decisions at **Annexure-iv**.

7. The position of Financial proposals opened on 26.7.2013, emerged as under:-

Name of Bidders	Rate Offered per unit	Qty: Offered	Delivery Period	5% S. D
M/s Hussain Enterprises	Rs.19450 per unit	4500 units	15 days after AT	Rs.4.376 (M)
M/s Ali Trading Corporation	Rs.19400 per unit	4500 units	-do-	Rs.4.365 (M)
M/s Blue Star International	Rs.18999 per unit	4500 units	-do-	Rs.4.455 (M)
M/s Shalimar Traders	Rs.19100 per unit	4500 units	-do-	Rs.4.370 (M)

8. The purchase committee accepted the lowest tender rate of M/s Blue Star International as offered of Rs.18999/=per unit for 4500 Tarpaulins. After length discussion the Committee approved for purchase 4500 units of Tarpaulins from the above named firm / bidders at the rate of **Rs.18999/=** (Rupees Eighteen Thousand Nine Hundred Ninety Nine rupees), subject to following conditions:-

- i. It was decided that the firm will provide required tarpaulins within thirty (30) days after acceptance of tender (AT).
- ii. Further it was decided that samples of the whole consignment of tarpaulins will be carried out and the samples will also be tested in approved laboratories to confirm the specification.
- iii. All conditions of purchase as per SPPRA Rule-2010 will apply mutandis mutandi.
- iv. The firm shall provide sale tax registration certificates etc.
- v. The firm shall be liable to affix adhesive stamp on the agreement/Contract @0.3 % of the value of store/contract.
- vi. All deductions in the prescribed rules/laws etc shall be made by AG Sindh.

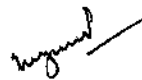
9. The meeting ended with the vote of thanks to and from the Chair



(AYSIA ABRO)
DEPUTY SECRETARY (RES-II)
FINANCE DEPARTMENT
GOVERNMENT OF SINDH
KARACHI



(MUSARRAT MUKHTAR)
DEPUTY DIRECTOR
(INSPECTION)
INDUSTRIES DEPARTMENT
GOVERNMENT OF SINDH
KARACHI



(MUHAMMAD NASEER JAMALI)
ADDITIONAL CHIEF SECRETARY
FOOD DEPARTMENT
GOVERNMENT OF SINDH
KARACHI

Annexure-1



NO.BA-III/Food/Tarpaulins/2012-13

GOVERNMENT OF SINDH

FOOD DEPARTMENT

Karachi dated the 3rd July:2013

To,

The Secretary,
Industries Department,
Government of Sindh
Karachi.

Subject: - TENDER'S FOR PURCHASE OF TARPAULINS

I am directed to refer to the subject noted above.

The department invited of tender's for purchase of Tarpaulins. The following parties/firms have participated in the tender's opened on 2.7.2013@3:00 pm (only Technical proposals). However, the Technical Proposals alongwith samples are sent herewith at Annexure-(i, ii, iii, iv, v, vi) for evaluation.

1. M/s Blue Star International
2. M/s Shalimar Traders
3. M/s Hussain Enterprises
4. M/s Ali Trading Corporation
5. M/s World Wide Corporation
6. M/s Diamond Corporation (Without Sample)

It is therefore requested to accord necessary technical evaluation in accordant with specification of tender enquiry as well as lab test report of the samples 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.



Annexure-II
 NO:DEV/IND/941/2011
 GOVERNMENT OF SINDH
 INDUSTRIES AND
 COMMERCE DEPARTMENT

Karachi, dated the 19th July, 2013.

The Additional Chief Secretary
 Food Department
 Government of Sindh
 Karachi

SUBJECT: TECHNICAL EVALUATION REPORT OF TARPULINS 30ft x 30ft x

This refers to your department letter NO: BA-III/Food/Tarpaulins/2012-13 dated 03-07-2013. The samples of the participating bidders were sent to laboratory test of Army Laboratory for technical evaluation with following mark:

- | | |
|----------------------------|--------------------|
| 1. Hussain Enterprises | Marked "H" |
| 2. Worldwide Logistics | Marked "W" |
| 3. Ali Trading Corporation | Marked "A" |
| 4. Blue Star International | Marked "B" |
| 5. Shalimar Traders | Marked "S" |
| 6. Diamond Corporation | Sample not present |

The sample of following bidders are satisfactory and does qualify the testing parameters, therefore, the financial bids of only following bidders shall be opened:

- | | |
|----------------------------|--------------|
| 1. Hussain Enterprises | Satisfactory |
| 2. Ali Trading Corporation | Satisfactory |
| 3. Blue Star International | Satisfactory |
| 4. Shalimar Traders | Satisfactory |

The sample of following bidders are unsatisfactory and does not qualify the testing parameters, therefore, the financial bids of only following bidders shall be returned un-opened to the respective bidders:

- | | |
|------------------------|--------------------|
| 1. Worldwide Logistics | unsatisfactory |
| 2. Diamond Corporation | Sample not present |

This is for your information and necessary action please.

(Musarrat Mokhtar)
 Deputy Director (Inspection)
 Directorate of Industries, Sindh, Karachi

Copy submitted to the Budget & Accounts Officer, Food Department, Sindh, Karachi with reference to tender No. BA-III/Food/Tarpaulins/2012-13 dated: 03-07-2013.

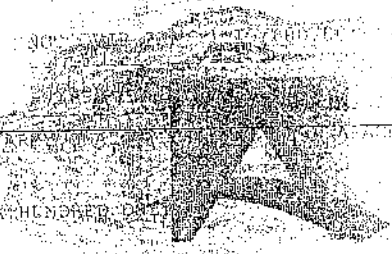
(Musarrat Mokhtar)
 Deputy Director (Inspection)
 Directorate of Industries, Sindh, Karachi

60
 20/07/2013
 (MUSARRAT MOKHTAR)

127900
Bank

ALLIED BANKERS CHEQUE

174
Karachi



OPENED

VALID BY PRINTING SIGNATURE DATE

RE. [Redacted Box]

Payable at issuing branch

Drawn on Current Account No. [Redacted] of branch [Redacted]

[Signature]
ISSUED

⑈ 323831300 660 8347000 17571000 4700 ⑈

Deputy Director (Inspection) Directorate of Industries, Sindh Secretariat,
Government of Sindh, Karachi

Annexure - II

**INSPECTORATE OF ARMY
STORES & CLOTHING**

Army Quality Con. Labs (COD Estate)
Post Office PAF Base Faisal, Karachi
Rashid Minhas Road, Postal Code 75250
Tel # 560 36736 Fax # 560 36759
E-mail : iasncaqlc@ymail.com
No. 03614 / 93 / 67 / Lab wing

Jul 2013

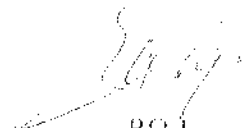
PAYMENT VOUCHER

Sample Name : Farpaalines
Name & Address of Agency : Deputy Director (Inspection) Directorate of Industries, Sindh Secretariat,
Government of Sindh, Karachi
Invoice No. : K-INS / Farpaalines / 2013 / 4 / 01 dated 5th Jul 2013.
Date of Receipt : 09-07-2013
Sample Director : H. W. A. B. S.

Sl. No.	Description of Tests	No of Samples	Rate / Sample	Amount
01.	Wt. square	05	314/-	Rs. 1570/-
02.	Thread length	05	784/-	Rs. 3920/-
03.	Yarns of yarn	05	941/-	Rs. 4705/-
04.	Pressure Head Test	05	627/-	Rs. 3135/-
05.	Breaking Strength	05	1255/-	Rs. 6275/-
			Total	Rs. 19605/=
			Rounded to Rs. 10/-	Rs. 19600/-

Amount payable in Words :-

(Rupees Nineteen Thousand Six Hundred Only)



RO-1
for Chief Inspector
(Riaz Ahmed)

Distribution:-

1. Main Wing (Fin Sec)
2. Deputy Director (Inspection) Directorate of Industries, Sindh Secretariat,
Government of Sindh, Karachi

Pressure (Bar) (psi) At 60 cm	Satisfaction at the height of 60 cm		Leakage observed at the height of 30 cm		Satisfaction at the height of 30 cm		Leakage observed at the height of 60 cm	
	1. Pass	2. Fail	1. Pass	2. Fail	1. Pass	2. Fail	1. Pass	2. Fail
Breaking Strength (5N 20 cm BCI)	167, 171, 167, 172, 190 Kg	Av: 169.2 Kg = 372.24 lbs	109, 105, 90, 114, 95 Kg	Av: 102.6 Kg = 225.7 lbs	187, 192, 177, 169, 182 Kg	Av: 181.4 Kg = 399 lbs	87, 76, 181, 178, 188 Kg	Av: 181.6 Kg = 399.52 lbs
ISO 13934-1 RH 65% at 30°C	177, 168, 173, 188, 179 Kg	Av: 177 Kg = 389.4 lbs	190, 221, 191, 217, 208 Kg	Av: 207 Kg = 455 lbs	164, 158, 168, 170, 155 Kg	Av: 163 Kg = 358.6 lbs	183, 177, 175, 187, 179 Kg	Av: 180.2 Kg = 396.1 lbs

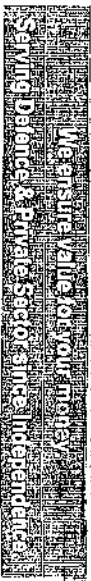
Notes:-

- Possible tests have been carried out.
- This report can not be made subject to any controversy of litigation in court of law or else where.
- This test report represents and covers only the samples tested.
- No Counter sample / unexpended portion of the sample have been retained.
- This report is not acceptable in any military tender purpose.
- Customer Feedback form is attached herewith for your valuable comments. Please return the same after completion to this unit.

Distributions:-

- Adm Wing (Fin Sec)
- Deputy Director (Inspection) Directorate of Industries, Sindh Secretariat, Government of Sindh, Karachi

TUSTUS



Address :- IAS&C Army Quality Control Labs, COD Estate, Rashid Minhas Road, Karachi
 Contact # 560 - 35736, Fax # 560-35759, Email iasnagdl@ymail.com

For Chief Ins
 Rizaz A

**INSPECTORATE OF ARMY
STORES & CLOTHING**

Army Quality Control Labs (COD Estate)
Post Office PAF Base Faisal, Karachi
Rashid Minhas Road, Postal Code 75250
Tel # 560 - 36736 Fax # 560 - 36759
E-mail : iasneaql@ymail.com
No. 03614 / 93 / 67 / Lab wing

PAYMENT VOUCHER

16 Jul 2013

Nomenclature : Tarpaulines
Name & Address of Agency : Deputy Director (Inspection) Directorate of Industries, Sindh Secretariat,
Government of Sindh, Karachi
Ref No : K-INS / Tarpaulins / 2013-14 / 01 dated 5th Jul 2013
Date of Receipt : 09-07-2013
Sample Marked : H. W. A. B. S

S.No.	Description of Tests	No of Samples	Rate / Sample	Amount
01.	Wt / sqr mt	05	314/-	Rs. 1570/-
02.	Thread - inch	05	784/-	Rs. 3920/-
03.	Count of yarn	05	941/-	Rs. 4705/-
04.	Pressure Head Test	05	627/-	Rs. 3135/-
05.	Breaking Strength	05	1255/-	Rs. 6275/-
			Total	Rs. 19605/=
			Rounded to Rs. 10/-	Rs. 19600/=

Amount payable in Words :-
(Rupees Nineteen Thousand Six Hundred Only)


RO-I
for Chief Inspector
(Riaz Ahmed)

Distribution:-

1. Adm Wing (Fin Sec).
2. Deputy Director (Inspection) Directorate of Industries, Sindh Secretariat,
Government of Sindh, Karachi

Pressure Head Test At 60 cm	1. Satisfactory at the height of 60 cm.			2. Leakage observed at the height of 32 cm			3. Satisfactory at the height of 60 cm			4. Satisfactory at the height of 60 cm			5. Satisfactory at the height of 60 cm			Min 60
	1.	2.	3.	1.	2.	3.	1.	2.	3.	1.	2.	3.	1.	2.	3.	
Breaking Strength (5x 20 cm BG)	167, 171, 167, 172	169 Kg	1708, 218, 194, 220	187, 192, 177, 169	185, 176, 181, 178	184, 196, 185, 190	143									143
ISO 15934-1	Av : 169.2 Kg -	190 Kg	Av : 206 Kg -	Av : 181.4 Kg	Av : 181.6 Kg	Av : 188.4 Kg	515									515
RH 65% at 30°C	372.24 lbs	453.2 lbs	225.7 lbs	or 399 lbs	or 399.52 lbs	or 414.5 lbs										
Warp	177, 168, 173, 188	109, 105, 90, 114	199, 221, 191, 217	164, 158, 168, 170	183, 177, 175, 187	180										180
ISO 15934-1	Av : 177 Kg =	95 Kg	Av : 102.6 Kg -	208 Kg	155 Kg	179 Kg	260									260
Wet	389.4 lbs	225.7 lbs	455 lbs	Av : 207 Kg -	358.6 lbs	396.4 lbs										

Note:-

1. Possible tests have been carried out.
2. This report can not be made subject to any controversy of litigation in court of law or else where.
3. This test report represents and covers only the samples tested.
4. No Control sample / unexpended portion of the sample have been retained.
5. This report is not acceptable in any arbitrary tender purpose.
6. Customer Feedback form is attached herewith for your valuable comments. Please return the same after completion to this unit.

Distribution:-

1. Adm Wing (Fin Sec)
2. Deputy Director (Inspection) Directorate of Industries, Sindh Secretariat, Government of Sindh, Karachi

Trust Us

**We ensure value for your money
Serving Defence & Private Sector since Independence.**

Address :- IAS&C Army Quality Control Labs, COD Estate, Rashid Minhas Road, Karachi
Contact # 560 - 36735, Fax # 560-36759, Email iasnaqcl@gmail.com

For Chief In-
(Riaz)



COMPARATIVE STATEMENT FOR PURCHASE OF TARPAILINGS 2013-14.

NO. OF TENDER ISSUED NO. OF TENDER RECEIVED NO. OF TENDER QUOTED DATE OF OPENING 02.7.2013, Technical proposals // // // 26.7.2013, Financial Proposals.

S#	PARTICULAR	QUANTITY OFFERED & RATE		OTHER PARTICULARS				SIGNATURE OF PARTY
		Quantity	Rate per unit	Validity of Offer	Delivery period	Amount of Earnest Money	Any other condition	
1.	M/s Hussain Enterprises							<i>M/s Hussain Enterprises</i>
2.	M/s Ali Trading Corporation							<i>M/s Ali Trading Corporation</i>
3.	M/s Blue Star International							<i>M/s Blue Star International</i>
4.	M/s Shalimar Traders							<i>M/s Shalimar Traders</i>

26/7/13

Signature



BY TCS:

Annexure - III
No: BA-III/FOOD/TARPAULINS/2013-14
GOVERNMENT OF SINDH
FOOD DEPARTMENT
Karachi, dated the 26th July 2013

To

1. **M/s Diamond Corporation,**
Suit No.507-B west Point Tower
DHA Phase-II ext: Karachi.

2. **M/s World Wide Logistics,**
41/1,20th Lane,Phase VII, DHA Karachi.

Subject:- TENDER FOR PURCHASE OF TARPAULINS.

I am directed to refer to your Technical / Financial Offers submitted on 2nd July 2013 on the subject above and to state that your firm have not Technically qualified, as per report of Industries Department, Government of Sindh, Karachi vide their letter No.DEV/IND/941/2011 dated 19th July 2013. Your financial proposals have been returned by the Purchase Committee during the meeting held on 26th July 2013 at 10.30 AM. as per Provision of SPPRA Rules 46-2(h).

(Enclosed Financial Proposals).

21
26.7.13
(NOORUDDIN LARIK)
Budget & Accounts Officer

COMPARATIVE STATEMENT

ENDER NO. BA-III/FOOD/ TARPULINS /2013-14 TYPE C

NO. OF TENDER ISSUED ----- NO. OF TENDER RECEIVED

S.#	PARTICULAR	QUANTITY
	Name of Firm	Quantity
1.	M/s Hussain Enterprises	
2.	M/s Ali Trading Corporation	
3.	M/s Blue Star International	
4.	M/s Shalimar Traders	



**Acceptance of
Tender(AT)**

No.BA-III/FOOD/Tarpaulins/2013-14
GOVERNMENT OF SINDH
FOODDEPARTMENT
Karachi dated the 22nd August, 2013.

To

M/S Blue Star International,
House No.1 Saddiqui street
Govt Women College Road
Nafeera Abad Shalimar Town,
LAHORE/ 042-36544291.

Subject: **PURCHASE OF TARPAULINS.**

Reference: Your tender technical & Financial proposals No. Tarp/SF/2013-14/ dated 1.7.2013.

Description Stores Specifications	Rate Per Unit (Rs)	Quantity Offered	Total value in figures (Rs)
Tarpaulins	18999/= per Unit (Eighteen thousand nine hundred ninety nine only including Sale Tax)	4500 Units (four thousand five hundred units)	85,495,500/= (Rupees eighty five million four hundred ninety five thousand five Hundred only)

Date of delivery:

1. within thirty (30) days after (AT) .
2. The above acceptance is subject to;
 - (i) 05% Security Deposit which may be furnished in shape of Call Deposit / Pay Order / Bank Guarantee within One (01) day of this acceptance; failing which the contract will be cancelled at your risk and expenses,
 - (ii) The stores shall be subject to whole consignment of Sampling and lab test, confirming to specification, after delivery of stores to the consignee, production of laboratory test report that the product confirms to the prescribed specifications. The store shall also be got tested after delivery of stores to the consignee by drawing sample.
 - (iii) The fee of laboratory test shall be borne by the supplier,
 - (iv) Submission of Sales Tax Registration Certificate,
 - (v) All the conditions of purchase as per SPPRA Rule, 2010 will apply mutandis mutandi,
 - (vi) All dedications in the prescribed rules/laws etc shall be made by AG Sindh.
 - (vii) To affix adhesive stamp on the agreement/contract @0.3 % of the value of store/contract.
3. By the issuance of this acceptance, the contract is concluded between you and the purchaser and will, however, be governed as per conditions laid-down in the as amended to-date, SPPRA Rules.
4. You are advised to execute necessary agreement on non judicial stamp paper of relevant value.
5. Please acknowledge receipt.

25-08-13
Waqar Ahmed
Purchase of Tarpaulins/2013-14

22.8.13
(NOORUDDIN LARIK)
Budget & Accounts Officer

NOORUDDIN LARIK
Budget & Accounts Officer



ANNEXURE 1
No. BA-III/FOOD/Tarpaulins /2013-14
GOVERNMENT OF SINDH
FOOD DEPARTMENT
Karachi, dated the 29th August, 2013

To,


M/S Blue Star International,
House No.1 Saddiqui street,
Govt: Women College Road ,
Nafeera Abad Shalimar ,
Lahore.

SUBJECT: - CONTRACT

I am directed to refer to the subject noted above.

The contract (in original) in respect of purchase of 4500 units of Tarpaulins duly signed by the under signed is sent herewith. With the request to affix adhesive stamp @ 0.3% of the value of store i.e. amount of Rs.256,487/= and return the said contract to this office by 30.8.2013 for further process.

Received on Blue Star International


29.8.13
g (NOORUDDIN ARIK)
Budget & Accounts Officer


29 Aug 2013

Muhammad Inayat



CONTRACT

GOVERNMENT OF SINDH
FOOD DEPARTMENT

- 1. Contract No.& Date BA-III/FOOD/Tarpaulins/2013-14 dated 30th August 2013.
- 2. Name & Address of Contractor: M/S Blue Star International House No.1 Saddiqui street Govt: Women College Road Nafeera Abad Shalimar Lahore.
- 3. Contractor's Offer No.& date: Your tender technical & Financial proposals No. Tarp/SF/2013-14/ dated 1.7.2013.
- 4. Ref: Address A.T. No: BA-III/FOOD/ Tarpaulins /2013-14 dated 20.8.2013.
- 5. Condition of Contract: As concluded as per contract executed and conditions laid down in the SPPRA Rules-2010
- 6. Particulars of the store: As given below :-

Item	PRICE PER UNIT	TOTAL QUANTITY ORDERED	AMOUNT
Water Proof Tarpaulin (Size 30 ft.X30 ft)	Rs.18999/- (Eighteen thousand nine hundred ninety nine only including Sale Tax)	4500 Units (four thousand five hundred units)	Rs. 85,495,500/- (Rupees eighty five million four hundred ninety five thousand five hundred only)

N.B.

The above price is on the basis of free delivery to consignee end including all taxes, duties and sales tax etc.

DETAILED DESCRIPTION OF STORES:

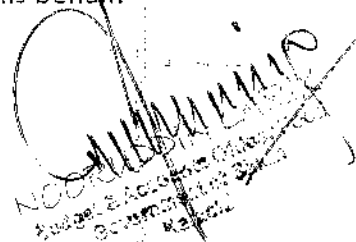
Basic Material :

The Cloth should be water proof green cotton and canvas of the following description :-

- a. Melidity tex(Nc) Warp
- b. Melidity tex (Nc) Weft.
- c. Density per 100 cm (inch) Ends.
- d. Density per 10 cm (inch) picks
- e. Mass per sq. mtr. In gm (sq. yd. Ozs)
- f. Min: tensile strength on 5x20 cm strip kg(lbs)
 - i.Wrap way
 - ii.Weft way
- g. Min. Hydraulic pressure (in Cm).

(Signature)
 NOOR AHMAD LATIF
 Food & Agriculture Officer, District
 Government of Sindh
 Karachi

7. **Marking :** Each unit shall be marked in indelible ink with **Sindh Food 2013** at six (06) places in zig-zag position.
8. **Date of Delivery:** within thirty (30) days after (AT).
9. **Place of Delivery:**
- | | | |
|-----------------|--------------------|-------------|
| DDF Karachi | 800 | No's |
| DDF Hyderabad | 400 | No's |
| DDF Mirpurkhas | 1200 | No's |
| DDF Sukkur | 1800 | No's |
| DDF Larkana | <u>300</u> | No's |
| Total: - | <u>4500</u> | No's |
10. **Name & Address of Consignees:** As Above.
11. **Despatch Instructions :**
- (i) The Supplier shall supply stores upto consignee end at their own expenses.
- (ii) The supplier should note that if the stores inspected and released by the Inspection Officer is rejected by the consignee on checking at the time of receipt of stores, the matter shall be referred to Inspection Authority. If it is concluded by the Inspection Authority that the rejection was justified in terms & condition of the contract, the store shall stand rejected and shall be removed and replaced by the supplier at their own cost, expenses and risk failing which the stores shall be repurchased at their risk and expenses.
12. **Inspection Authority:** Director of Industries (Inspection Wing), Government of Sindh Industries Department, Karachi, in association With representative of Food Department, Government of Sindh.
13. **Inspection Officer:** Deputy Director (Inspection), Directorate of Industries, Government of sindh, Karachi, or an Officer acting on his behalf.
14. **Place where to be Inspected:** At Lahore.


NCC
Budget & Accounts Officer
Government of Sindh
Karachi

Note:

Please intimate the Inspection Officer in writing well in time under advice to this office as and when the stores are ready for inspection.

15. **Payment :**

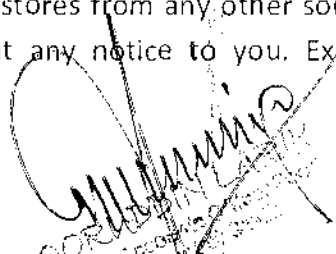
- i. 100% payment on receipted Inspection Note and acknowledgement of the consignee without insurance.
- ii. Year of payment 2013-14.
- iii. Deduction of Income Tax, Sale Tax and any other prevailing taxes duties etc. and Rs.0.25% fees on account of service charge to be deducted at source by Accountant General Sindh.

16. **Failure/Penalty:**

In the event of failure to fulfill the contractual obligation the same will be dealt with as per conditions laid down in SPPRA, Rules-2010.

17. **Special Instruction:**

- a. Liquidated Damage: The Food Department, Government of Sindh Karachi, reserves the right to accept late deliveries and grant extension of time in delivery for such period as it deems fit in case delay in the delivery. However, any extension so granted may be subject to payment of liquidated damages @ 2% per month or part thereof of the value of the delayed goods which shall be recoverable from the suppliers.
- b. The supplier within two days after issuance of this contract supplied by them are brand new and are absolutely free from any material and manufacturing defect and are in conformity with the specification as stipulated in the contract. Store shall carry Certificate manufacturing, warranty and Genuine Dealership certificate and manufacturing certificate/warranty.
- c. All the supplies must be completed within the stipulated delivery period. In case of failure to adhere to the stipulated delivery period, the department reserves the right to forfeit the Security Deposit and purchase the stores from any other sources on your risk and expenses without any notice to you. Excess amount,



Handwritten signature and official stamp of the Government of Sindh, Karachi.

if any, on account of re-purchase will be recovered from you in addition to other penalties imposed, if any.

NOTE:

All relevant conditions/clauses of SPPRA Rules-2010 prohibiting the subletting contracts shall be applicable to this contract.

18. **Security Deposit:**

Worth Rs.4,274,775/- @ 5% of acceptance Tender (A/T) value in shape of Demand Draft/Pay Orders bearing CDR No.10270548 dated 29.6.2013 of M/S. Allied Bank, Lahore.

The Security Deposit will be returned on submission of consignee's last receipt showing that the store had been received in full strictly in accordance with the contract specification and that there was nothing outstanding against the firm.

Budget & Accounts Officer Food

C.C. to :-

- i. Accounts Officer, Office of the Accountant General Sindh, Hassan Square, Karachi (through S.V.O). The cost is debitable to the head " SC13050/State Trading-04-Economic Affairs-041-Gen:Econ.&Labour Affairs 0414-State Trading -041401-Food(Wheat)-KA-9984-Food (Wheat)-A09-Physical Assets-Commodity Purchases – A03970 Others-7 Tarpaullins-during 2013-14. The Expenditure would be meet out in Food Account-II and debit is to be raised against A.G. Sindh, Karachi.
- ii. The Deputy Director Food, Hyderabad Region is directed to get in touch with Industries Department, Government of Sindh, and M/S Blue Star International House No.1 Saddiqui street Govt Women College Road Nafeera Abad Shalimar Lahore, for conducting joint Inspection in sanction of stores.

The specimen signature of consignee authorized to receive the stores against the subject contract may please be furnished to this office as well as to the Accountant General Sindh Karachi, immediately on receipt of A/T (contract).

- iii. Inspection Authority: Director Industries (Inspection Wing), Govt. of Sindh, Industries Department Karachi.
- iv. Inspection Officer : Deputy Director (Inspection), Directorate of Industries, Government of Sindh, Karachi.
- v. Income Tax Officer : The Commissioner, Income Tax, Karachi.
- vi. Consignee: Deputy Director Food,Karachi/Hyderabad/Mirpurkhas/Sukkur/Larkana.