



## FOR JUTE BAGS

(2)

- (ii) The bags without Marka and strips as mentioned above will not be acceptable and if such bags are found in the bales, the same shall be replaced or payment for such bags shall not be made.
- (iii) The payment of carriage/un-loading/stacking charges at consignee's end will be the responsibility of the supplier.
- (iv) Each page of the tender documents i.e. Tender form will be signed by the tenderer alongwith name and rubber stamp.
- (v) Analysis report from any state owned laboratory/institute or any other laboratory nominated by the senior technical officer will be acceptable.
- (vi) The Bidders have to offer full quantity of required bardana of the Region and should mention the name of Region while submitting tender enquiry. The bidder can participate for more than one Region separately and submit separate Tender Form for each Region. Region-wise tenders will be opened separately.
- (vii) Tender enquiry specifications is available from the Office of Section Officer (Wheat), Food Department, Government of Sindh, Karachi and could be obtained against the paid challan of Rs.2000/- per set (Non-refundable) in State bank of Pakistan during office hours and can also be download from SPPRA web site and submit the same alongwith paid challan in State Bank of Pakistan. The bidder can offer for more than one Region and he should obtain separate tender enquiry specification for every Region alongwith payment of Challan fee.
- (viii) The bidders are required to submit earnest money @ 2.5% of the amount of their offer in the shape of Pay order/Call Deposit/bank Draft in favour of Secretary Food, Govt. of Sindh/Procuring Agency. Tenders not supported by earnest money will not be entertained. However, the earnest money shall be returned to unsuccessful bidders after awarding Contract order to the successful bidder.
- (ix) The quantity can be increased or decreased as per SPPRA Rules 2010 without assigning any reason.
- (x) The successful bidder in addition to the bid security shall submit security deposit in shape of Pay Order in favour of Secretary Food, Govt. of Sindh to the tune of 2.5% of value of Contract in accordance with SPPRA Rules 2010.
- (xi) The bidders are required/follow the Clause of Sales Tax Act and relevant SROs.
- (xii) The date of receipt of tender Form will start from the date of publication of tender notice. Last date for submission of tender form will be 10-01-2014 upto 1.00 p.m. The tender will be opened on the same day at 2.00 p.m. The Technical Proposals shall be evaluated at 2.00 p.m. and the Financial Proposals shall be opened at 3.00 p.m. in accordance with SPPRA Rules 2010, in the Office of Secretary Food, Government of Sindh, New Sindh Secretariat No-1, 4<sup>th</sup> Floor, Karachi in the presence of bidders or their representatives. If 10-01-2014 is declared public holiday or due to disturbance/general riot, then tender will be received/opened on next working day at same date and time.
- (xiii) In case NITs remain un-responded on the above date the next date of opening will be 27-01-2014. Time and venue will remain same.
- (xiv) The tenderers who can submit their tenders personally should submit their tenders through Courier services or through registered post ensuring their receipt before the closing of tenders submission time. All the bids should be submitted alongwith five samples of bags otherwise the offer will not be consider.

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- (xv) No tender form will be issued on the day of opening of tender.
- (xvi) In case of importers they will quote their rates in Pakistan currency inclusive of all taxes/duties to be levied by the Government.
- (xvii) The execution of the agreement shall be the responsibility of the successful bidders(s) within three days.
- (xviii) The execution of the agreement shall be the binding document for both the parties.
- (xix) Prices quoted shall be inclusive of all Taxes, Duties including Octroi, sales Tax etc. Upto the Consignee end.
- (xx) The Evaluation of bid shall be on single stage two envelop procedure in concurrence with SPPRA Rules 2010 (Details given in bidding document)
- (xxi) The bidders shall submit separately, Financial and Technical proposals alongwith offer in two separate envelops as "Financial Proposals and Technical Proposals". The Technical proposals shall be evaluated by the Technical Committee before opening the Financial proposals and shall be rejected if found non responsive as per SPPRA Rules 2010.
- (xxii) The offers shall be firm, unambiguous and unconditional in concurrence with the specifications.
- (xxiii) The successful bidder shall be liable to affix adhesive stamp on the agreement at Rs.0.3% of the value of Contract.
- (xxiv) The bidder shall be required to provide two samples of the product duly sealed and signed alongwith their offer.
- (xxv) In case of failure on the part of the parties to perform their obligations under the Contract, will not be considered at default if such failure is the result of an event of force majeure as defined in the conditions of Contract as per Clause-40 of SPPRA Rules-2010.
- (xxvi) The procuring agency reserves the right to reject any or all the offers as per provisions of SPPRA Rules-2010 without assigning any reasons thereof.
- (xxvii) The offer should be valid for 45-days from the date of opening of the Tender.
- (xxviii) The Contract as a whole should be governed by the terms & conditions as laid down in SPPRA R Rules-2010.

The other details of the tender enquiry are available on SPPRA Web site and , Government of Sindh web site [www.Sindh.Gov.pk](http://www.Sindh.Gov.pk) alongwith the bidding documents.

  
(SYED RAZI UDDIN)  
SECTION OFFICER (Wheat)

  
(KHALID M. KAIMKHANI)  
ADDITIONAL DIRECTOR  
(Finance & Accounts)

  
(MUZAMIL HUSSAIN HALEPOTA)  
DIRECTOR FOOD, SINDH.