

Karachi dated the 15th February, 2016.**TENDER NOTICE FOR PURCHASE OF POLYPROPYLENE BAGS.**

Sealed tenders are invited from the Manufacturers/Suppliers according to the Sindh Public Procurement Rules 2010 (Amended 2013) for supply of Polypropylene Bags for the year 2016 as per description below:-

Particulars of stores and specifications	Quantity required	Delivery Period
<p>Tublar Woven P.P.Bags manufactured from prime virgin material with hemmed bottom and heat cut mouth ends. Made of ultra violet stabilized polypropylene for packing of wheat. In both the cases, the contents of UV Stabilizer should not be less than 0.35%.</p> <p>Size: Outside Width:59 cm (23") ± 1.5 cm/0.5" Outside length:100cm(39") ± 1.5 cm/0.5" Tape: Denier, 1000 material UV stabilized polypropylene OR UV stabilized mixed polypropylene.</p> <p>Weave: 11 tape X 11 tape per inch.</p> <p>Weight: 115 grams ± 5%</p> <p>Capacity: 50 kg for wheat grains.</p> <p>Colour: Transparent.</p> <p>Bottom Seam: The Bottom of the bag should be folded once at sewn. The width of fold should be 2.54 cm (1 inch).</p> <p>Stitching: Acid resistant thread of Nylon or polypropylene of 1000 denier should be used. Chain stitch should be used for sewing with at least 4 stitches per inch. The stitching should be uniformed with any loose thread.</p> <p>Drop Strength: The bag filled with 50 Kg wheat should be able to withstand without bursting at least 6 drops from a height of 16 feet when dropped flat.</p> <p>Printing: Printing design as approved will be printed on one side of the bag in single colour.</p> <p>Printing Ink: Non fading water proof ink should be used.</p> <p>Packing: 1000 bags in one bale wrapped in new polypropylene woven fabrics.</p> <p>UV Stabilizer: ≥ 0.35%</p>	16,000 Bales (16,000,000 Bags) (50 Kg each) (1000 bags in each bale)	50% upto 20-03-2016 & 50% upto 31-03-2016

- (i) Each bags should bear stencilled mark as "SINDH FOOD-2016", with two green strips of one inch each to run lengthwise on right corner of bag start from top of bag upto back top of bag alongwith initial or name of the supplying firm in indelible ink.
- (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 (DFC concerned) 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 Procuring Agency will be acceptable.
- (vi) The Bidders have to offer a minimum of 30% of the tendered quantity of required hardina(P.F.Bag) while submitting tender enquiry.
- (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. .
- (viii) The bidders are required to submit earnest money (a 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 is tentative and can be increased or decreased to any extent as per requirement by the Government without assigning any reason.
- (x) The successful bidder submit Performance Security/ Security Deposit in shape of Pay Order in favour of Secretary Food, Govt. of Sindh to the tune of 5% of value of Contract.
- (xi) The bidders are required to observe/follow the Clause of Sales Tax Act and relevant SROs issued by the FBR or any Competent Forum from time to time.
- (xii) The date of issue/receipt of tender Form will start from the date of publication of tender notice. Last date for submission of tender form will be **02-03-2016** upto 1.00 p.m. The Technical Proposals shall be opened and evaluated at 2.00 p.m. . in the Office of Secretary food, Government of Sindh, New Sindh Secretariat No-1, 4th Floor, Karachi, in the presence of bidders or their representatives. . The Financial Proposals shall be opened within a week from the date of opening of tenders. If **02-03-2016** 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 and venue.
- (xiii) in case NITs remain un-responded on the above date the next date of opening will be **17-03-2016**. time and venue will remain same.
- (xiv) All the bids should be submitted alongwith five samples of bags otherwise the offer will not be consider.
- (xv) No tender form will be issued on the day of opening of tender.
- (xvi) The execution of the agreement shall be the responsibility of the successful bidder(s) within three days.
- (xvii) The execution of the agreement shall be the binding document for both the parties.
- (xviii) Prices quoted shall be inclusive of all Taxes, Duties including Octroi, Sales Tax etc. upto the Consignee end(DFC concerned).
- (xix) The Evaluation of bid shall be on single stage two envelop procedure (Details given in bidding document).

- (xxv) The bidders shall submit separately, Financial and Technical proposals alongwith offer in two separate envelopes 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.
- (xxvi) The offers shall be firm, unambiguous and unconditional in concurrence with the specifications.
- (xxvii) Only Manufacturers of quality woven PP Bags having experience of at least five years, preferably ISO certified are eligible.
- (xxviii) The successful bidder shall be liable to affix adhesive stamp on the agreement at Rs.0.3% of the value of contract.
- (xxix) The bidder shall be required to provide five samples of the product duly sealed and signed alongwith their offer.
- (xxx) 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.
- (xxxi) The Secretary Food/Procuring Agency reserves the right to reject all bids or proposals at any time prior to the acceptance of a bid or proposal.
- (xxxii) The offer should be valid for 60-days from the date of opening of the Tender.
- (xxxiii) The Contract as a whole should be governed by the terms & conditions as laid down in SPPRA Rules-2010(Amended-2013).

The other details of the tender enquiry are available on SPPRA Web site alongwith the bidding documents.


Section Officer (Wheat)



TENDER FORM
(P.P.BAGS)

PRICE RS.2000/-**(NOT REFUNDABLE/ERANFERBALE SCHEDULE OF INVITATION TO TENDER**
NO,SO(W)-13(10)/2015-16(P.P Bags)

Date of submission. 02-03-2016.
Date of opening of tender. 02-03-2016.
Time of receipt of tender. 1.00 p.m.
Time of opening: Technical Proposal. 2.00 p.m.
Financial Proposals shall be opened within a week from the date of opening of tenders

Issued in favour of M/s. _____ Limited through Challan for Rs.2000/- (Rupees two thousand only) Non refundable vide Challan No _____ dated _____ in State Bank of Pakistan, Karachi.

Section Officer (Wheat)

Enclosed schedule is submitted duly filled in and the terms and conditions read/understood and agreed under seal.

- "A". Name & Signature of Contractor, _____
- "B". Rubber Stamp _____
- "C". Full name in capital letter of person(s) signing, _____
- "D". Full name & registered address of the firm _____
Name of authorized person and _____ representative _____
- "E". The capacity in which the tenders has been signed
On behalf of the firm _____
- "F". Nature/Form of Organization or _____ business. (attached documents) _____
- "G". Sales Tax Registration Certificate, _____

Signature of the Bidder _____

ANNEXURE-I

PRICE Rs. 2,000/= (NON TRANSFERABLE / REFUNDABLE)

**BOOK POST
STAMP**

To

INVITATION OF TENDER No. SO(W)-13(10)/2015-16(P.P.Bags). DATED 29th January, 2016,
DUE ON OR BEFORE 02-03-2016.

Dear Sir,

You are hereby invited to submit your tender for the stores as detailed in the schedule to this Invitation of Tender subject to the conditions laid down in SPPRA Rules - 2010 and amended 2013 under the Tender Enquiry. The contract resulting from this invitation to tender will be governed by the general conditions of the contract as contained in SPPRA Rules 2010 amended time to time. The tender quoting against this Invitation to Tender shall be deemed to have been made, subject to the conditions thereof and particulars of the store required and their specification etc.

7. The Bidder shall quote on the prescribed schedule to this Invitation to Tender on the basis laid out therein and shall sign the certificate given therein to the effect that the stores shall be supplied exactly in accordance with the requirement specified in the Schedule. In case there is any deviation, it should be clearly stated by bidder otherwise it will be presumed that offer is strictly in accordance with the requirement of the Tender notice.

Note: Please read the following instructions with utmost care:

1. The offers non responsive to the tender enquiry shall be ignored. The offer shall not be considered if,

- i) Received without earnest money.
- ii) it is received after date and time fixed for its submission
- iii) The tender is received unsigned.
- iv) The offer is unambiguous.
- v) The offer is conditional.
- vi) The offer is from a firm black listed, suspended or removed from the approved list
- vii) The offer is received by telegram.

- viii) The offer validity period is less than the tender enquiry required period.
- ix) The offer is not responsive as per specification of the tender enquiry.

1. The offer will remain valid for sixty days from date of opening the tender.

2. In the case of Importer, the price shall be quoted in Pak currency and on "Free Consignee and basis" and should indicate:-

- a) The quantity offered;
- b) The country of origin and the name of principal;
- c) The place where the store will be offered for inspection.

No change in the above particulars shall be allowed except in special circumstances at the discretion of the purchaser.

3. In case of offers of supply of stores both imported and indigenious from within the country price quoted shall be inclusive of all sorts of taxes, duties (including Octroi & Export Tax, Sales Tax etc. and charges for packing, marking, handling etc. Where sales tax is levied and is included in the price it shall be indicated separately and will be governed as per rules / laws and procedure laid down by the authority concerned.

4. Offers for supply of stores subject to prior sale shall not be entertained.

5. The store is required for delivery / shipment as stated in the Schedule. If however, it is not possible to give delivery / shipment by the specified date, the Bidder shall give guarantee period within which he can deliver / ship the stores.

6. Failure to submit the tender in the manner prescribed in the invitation to Tender shall make the same liable to be rejected.

7. The purchaser does not pledge himself to accept the lowest or any tender and reserves himself the right of accepting quantity offered and the bidder shall supply the same at the rate quoted. The Bidder should quote full quantity of the Region as per delivery/requirement schedule for the full quantity.

GENERAL INSTRUCTIONS / CONDITIONS

1. Stores are required as per enclosed delivery schedule. The bidders may, however, quote their shortest guaranteed delivery period by which the supply be completed positively.

2. Bidders/manufacturers and importers are required to specify make, country of origin, and furnish a detailed technical description, literature, catalogue, alongwith their name. Importers/Tenders are required to produce authenticated proof of their procurement. Supply with documentary evidence.

3. Bidders shall quote their firm and final price both in figures and words on free delivery basis to consignee and as detailed in the delivery schedule.

4. Single stage – two envelop procedure:-

- (i) The Bid shall comprise a single envelop, containing two separate envelopes. Each envelope shall contain/mark separately as "**The Financial Proposal**" and "**Technical Proposal**"
 - (a) **TECHNICAL PROPOSAL:-**(Details of specification, make, country etc on the Firms letter Head alongwith catalog, bidding document etc) as per specification.
 - (b) **FINANCIAL PROPOSAL:-** (Rate of respective item including all taxes, charges whatsoever, viz: description, unit price, income tax, sales tax , other duties/charges etc, total price and earnest money of respective item.
 - (ii) The envelope shall be marked as "**FINANCIAL PROPOSAL**" and "**TECHNICAL PROPOSAL**" in bold and legible letters to avoid confusion:
 - (iii) Initially, only the envelope marked "**TECHNICAL PROPOSAL**" shall be opened;
 - (iv) The envelope marked as "**FINANCIAL PROPOSAL**" shall be retained in the custody of the procuring agency without being opened;
 - (v) The procuring agency shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements;
 - (vi) During the technical evaluation no amendments in the technical proposal shall be permitted;
 - (vii) The financial proposals of bids shall be opened publicly at the time, date and venue announced and communicated to the Bidders in advance.
 - (viii) After the evaluation and approval of the technical proposal, the procuring agency, shall at the time within validity period, publicly open the financial proposals of the technically non responsive shall be returned un-opened to the respective Bidders: and
 - (ix) The bid found to be the lowest/best evaluated shall be accepted as per SPPRA Rules 2010.
5. The purchaser reserves the right to accept or reject any or all of the offers without assigning any reason.
6. The Tender should be accompanied by Earnest Money Deposit @ 5% of the value of stores quoted by them in form of call deposit / Pay Order in the name of **Secretary Food, Government of Sindh, Karachi**.
7. The successful Bidder shall submit Security Deposit in shape of Pay Order in favour of Secretary Food Sindh to the tune of 5% of value of Contract.
8. Bidders are required to quote according to the given specifications. Offers of any alternate specification will not be acceptable at all.

- a) The store is required on "Free Delivery to Consignee's end basis all over Sindh.
 - b) Un-loading, handling and stacking at consignee's end will be the responsibility of the supplier.
9. The bags offered shall be new, made of good quality fresh raw material and free from any manufacturing defects
 10. Conditional offers in any form will not be considered and shall be rejected.
 11. The suppliers are subject to production of proof of payment of Custom Duties & Taxes chargeable thereon before making payment by A.G. Sindh. The General sales tax applicable shall be deducted at source by the Accountant General Sindh.
 12. 100% payment will be made by the Accountant General Sindh, Karachi on production of Inspection Certificate by the Inspecting Authority together with Receipt of the stores from the consignees(the respective District Food Controller) on the back of the Inspection Certificate. Part supply, part payment will be allowed after making necessary all deductions.
 13. The Bidders must indicate their Registration Number and date of last renewal.
 14. Original receipt in token of S.B.P having purchased the tender form must accompany with the offer.
 15. The successful bidder will be liable to pay the difference to Sindh Government in case the rate quoted to any other Government Department is less than charged from Sindh Government.
 16. The registered parties shall enclose authenticated copy of their registration certificate of Industries Department with the tender.
 17. The Bidder shall supply Sales Tax Registration Certificate with tender before payment by A.G Sindh.
 18. The quantity being tentative can be increased or decreased to any extent without assigning any reason.
 19. Offers shall remain valid for sixty days from the date of opening of tender. Rate should be quoted in Pak rupees on free delivery to consignee's end basis throughout Sindh.

► **Part - Specifications.**

Particulars of stores and specifications	Quantity required	Delivery Period
<p>Tubular Woven P.P.Bags manufactured from prime virgin material with hemmed bottom and heat cut machine ends. Made of ultra violet stabilized polypropylene for packing of wheat. In both the cases, the contents of UV Stabilizer should not be less than 0.35%.</p> <p>Size of outside Width:59 cm (23") ± 1.5 cm/0.5" Length:100cm(39") ± 1.5 cm/0.5" Tape: Denier, 1000 material UV stabilized polypropylene or UV stabilizer mixed polypropylene. Threads: 11 tape X 11 tape per inch. Weight: 115 grams ± 5% Capacity: 50 kg for wheat grains. Colour: Transparent.</p> <p>Bottom Seam: The bottom of the bag should be folded once at seven. The width of fold should be 2.54 cm (1 inch).</p> <p>Stitching: Acid resistant thread of Nylon or polypropylene of 1000 denier should be used. Chain stitch should be used for sewing with at least 9 stitches per inch. The stitching should be uniformed and any loose thread.</p> <p>Drop Strength: The bag filled with 50 Kg wheat should be able to withstand without bursting at least 5 mps from a height of 10 feet when dropped flat.</p> <p>Printing: Printing design as approved will be printed on one side of the bag in single colour.</p> <p>Printing Ink: Non fading water proof ink should be used.</p> <p>Sealing: 1000 bags in one bale wrapped in new polypropylene woven fabrics.</p> <p>UV Stabilizer: > 0.35%</p>	<p>16,000,000 Bags (50 Kg each) 16000 Bales (1000 bags In each bale)</p>	<p>50% of total 20-25% of total and 25% of total 21-25% of total</p>

GENERAL REQUIREMENTS:

- (A) **SACKING:** The bags shall be made from single Deco or double wrap threads, 2/1, twill weave or reverse twill weave above i.e., single wrap threads and double weft threads. Jute / kenaf sacking of uniform construction and the wrap running along with the length of the bags, the weight per square meter of sacking used in the fabrication of the bag shall be 650 gm.
- (B) **SEAM:** The sides of the bags shall be sewn with overhead or heracleite stitches on selvedges through two layers of sacking without turning using two strands of 3 ply jute yarns in the case of over head stitches and 2 ply jute twill in the case of heracleite stitches of 380 tex x 3.
- The stitches shall be of even tension throughout with all the loose ends securely fastened. The number of stitches per 10 cm shall be between 9 and 11.
- (C) **HEMMING:** At the mouth of the bags, the raw edges of sacking shall be turned outside first to a depth of about 3 cm & then repeated and the three layers of sacking thus formed shall be hemmed with jute yarns of 275 to 345 tex. The number of stitches per 10 cm shall be between 9 and 11.
- Alternatively for facilitating special filling, the hemming of the mouth may be done by turning inside a layer of raw edges of sacking to the depth 2.0 cm and stitching with 275 tex x 3 cotton or 275 tex jute or 59 tex synthetic.
- (D) **JOINED BAGS:** The seam used to join two pieces of cloth in a joined bag shall have the strength not less than the breaking strength of sacking and the seam shall be tight enough to prevent leakage of the contents.
- (E) **FREEDOM FROM DEFECTS:** The cloth used for the bag should be generally free from weaving defects like holes, cuts, floats, crushed, selvedges spots and stains. The bags should be New and free from swing defects such as gap stitches, loose ends and frayed edges.
- (F) **REQUIREMENT OF PACKED BALES:**

(1) Total number of bags per bale : 1000

PARTICULARS COVERING THE SUPPLY.**Packing**

The bags shall be supplied in "PACK" non bound bales of 1000 bags each and each bale shall be marked with the gross weight, contents and number contained with manufacturer's/supplier's name.

Marking

Each bag shall bear the following marking in indelible ink:

- (a) "Sindh Food 2016".
- (b) Name of Manufacturer / Supplier".

Failing this, the store shall be liable to rejection.

DATE OF DELIVERY.

50% upto 20-03-2016 and
50% upto 31-03-2016.

16000 Bales
(EACH OF 1000 BAGS OF 50 kg
IN EACH BALE)

SPECIAL INSTRUCTIONS:

- i. The store is required by the consignee within 60 days from the date of the contract. However the Tenders are required to indicate their own guarantees earliest date by which the store will be supplied by them.
- ii. Tenders should be addressed to the Secretary Government of Sindh Food Department.
- iii. The suppliers should quote their firm and final rates both in words as well as in figures.
- iv. The successful bidders may be required to furnish performance Security deposit up to 5% as per tender Notice in favour of the Secretary Government of Sindh Food Department/ Procuring Agency within the period specified in advance acceptance of the tender failing which repurchase shall be made at their risk and cost.
- v. The supplier /manufactures must indicate name and address of the works in Pakistan from where they intend to supply the store for inspection etc.
- vi. The supplier should specifically indicate their NTN and circle of the Income Tax Department in case of local supplier /Manufactures.
- vii. Any editing of the text/ crossing etc. appearing in the offer must be properly signed by the person signing the tender moreover all pages to the tender must also be properly signed.
- viii. The offer should be submitted on the basis of accounting unit specified in the invitation to tender.
- ix.
 - a. A certificate should be given by the tenderers that will be responsible for the free replacement of the store if the same is found to be substandard and or at variance with the specification given in the Tender enquiry. In case a similar store offered is at variance with the specification given in the tender enquiry. The tenderers must clearly identify variance in their offer store offered of a specification superior to the one specified in the tender enquiry shall however be acceptable.
 - b. In case indigenous store is offered as a store similar to that specified in the tender enquiry, the tenderers shall within seven days of the opening of the tender have the said store wherever possible pre-inspected by the inspection wing at their own cost.
 - c. Where offers have been invited for specified brands, offer for other brand shall not be acceptable.
- x. Stores should be brand new and in original manufacturers packing.
- xi. Participating firms/ suppliers should give bid minimum 30% tendered quantity alongwith proof of their production capacity, one year bank statement and last financial years sales Tax returns.
- xii. The firms should be registered with the Sales Tax Department. The tenders submitted by the firms should be accompanied with the sales Tax Registration Certificate from the Sales Tax Department. In case of International Tenderer Registration certificate in their respective country of origin be attached.
- xiii. The printing on the bags should be as per tender Notice.
- xiv. The Contract as a whole shall be governed by the terms & conditions as laid down in the Sindh Public Procurement Rules, 2010 as amended time to time.
- xv. The Contract agreement shall be executed on judicial paper worth Rs. 100/- at the expense of the firm.
- xvi. The firm shall bear the liabilities of stamp paper on the instrument of contract as per law.
- xvii. In case of store of imported origin.
 - a. A certificate should be given by the Tenderer that store shall be brand new and in the original packing of the manufacturer.

- b. A certificate should be given by the tenderers that they will be responsible for free replacement of store if not found suitable for demand.
- c. Import documents shall be produced at the time of inspection to ensure that stores offered for inspection are imported brand new and in their original packing of the manufacturer.
- d. The tenderer should undertake that the security may be forfeited if they fail to furnish the import documents at the time of inspection or the purchase of store at their risk and expense.
- e. 100% payment will be allowed on receipt of inspected and accepted store by the consignee who shall return the inspection notes to the authorized representative of the firm duly receipted within a period of 10 days.

xviii Testing charges of sample/ sample against the tender / advance bank supplies will be borne by the tenderer / contractor irrespective of the result of the sample samples

2. The bidders shall enclose with their tender a certificate as given below which the tenderer is liable to be considered non-responsive.

Specimen of Certificate to be furnished on company's letter head.

1. We hereby confirm to have read carefully the description of stores and all the terms and conditions in your tender enquiry no. SO(M)/10/10/2016 for Duriana (Prings) due for opening on 19-02-2016 for supply of P.P Bags in all conditions as per tender enquiry and also in accordance with Sindh Public Procurement Rules-2010 we agree to abide by all those instructions, conditions.
2. We also hereby categorically confirm that the stores offered by us are exactly to the particulars and specification as laid down in your tender enquiry in all respects.
3. The stores offered by us are of (a) foreign origin or (b) local origin.
4. We accept that if the required earnest money is not furnished or our offer is found lacking in any of the requirement of your tender enquiry it shall be ignored.

LIST OF CONSIGNEE(S)

1. District Food Controller, Hyderabad/Matiari/Tando Allah Yar/T.M.Khan
2. District Food Controller, Badin/Jambhoro.
3. District Food Controller, Badin.
4. District Food Controller, Thatta.
5. District Food Controller, Sanghar.
6. District Food Controller, Mirpurkhas/Umerkot.
7. District Food Controller, Tharparkar.
8. District Food Controller, Sukkur.
9. District Food Controller, Ghotki.
10. District Food Controller, Khairpur.
11. District Food Controller, Kausherozero.
12. District Food Controller, Mithazimbar.
13. District Food Controller, Larkana/Qamber @ Shahdadkot/Jacobabad/Kamohore.
14. District Food Controller, Shikarpur.
15. District Food Controller, Jhalir.



GOVERNMENT OF SINDH
FOOD DEPARTMENT
Karachi dated the 28th January 2016.

SAY NO TO CORRUPTION

NOTIFICATION.

No.SO(W)-Misc/Budget/2016: In supersession of this Department's Notification No.SO(G)Food(6-39)/2013-14, dated 29/01-2014, the Government of Sindh has been pleased to constitute the Procurement Committee under Rule 7-8 of Sindh Public Procurement Rules-2010, in below formation with immediate effect.

- | | | |
|------|--|----------|
| (iv) | Director Food, Sindh. | Chairman |
| (v) | Representative of Finance Department
(not below BS-18 officer) | Member |
| (vi) | Representative of Industries Department
(not below BS-18 officer) | Member |

TERMS OF REFERENCE (TOR)

- (i) To review the requirement of Bardana for the Food Department for procurement of wheat.
- (ii) To proceed to procure bardana in a transparent manner as per relevant provisions of Sindh Public Procurement Rules 2010 (upto date).

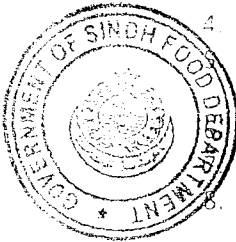
LAEEQ AHMED
SECRETARY FOOD, SINDH.

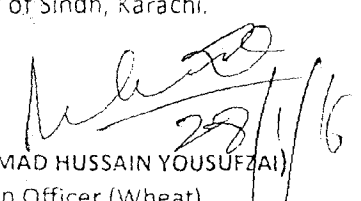
No.SO(W)-Misc/Budget/2016.

Karachi, dated 28th January, 2016.

A Copy is forwarded to:-

1. The Secretary Finance Department, Govt. of Sindh, Karachi.
2. The Secretary Industries Department, Govt. of Sindh, Karachi.
3. The Managing Director Sindh Public Procurement Regulatory Authority, Karachi.
4. The Director Food, Directorate of Food, Sindh, Karachi.
5. The Additional Director Food, (Finance & Accounts), Directorate of Food, Sindh, Karachi.
6. The Section Officer _____ (all), Food Department, Government of Sindh, Karachi.
7. The Deputy Director Food, Karachi/Hyderabad/Mirpurkhas/Sukkur/Larkana.
8. The Superintendent Sindh Government Printing Press, Karachi with the request to publish the Notification in the next issue of Gazette
9. P.S. to Minister Food, Sindh, Karachi.
10. P.S. to Secretary Information & Technology, Government of Sindh, Karachi.
11. P.S. to Secretary Food, Government of Sindh, Karachi.




(MUHAMMAD HUSSAIN YOUSUFZAI)
Section Officer (Wheat)



GOVERNMENT OF SINDH
FOOD DEPARTMENT
Karachi dated the 10th February, 2016.

SAY NO TO CORRUPTION

NOTIFICATION.

No.SO(W)-Misc/Budget/2016: In pursuance of Rule-31(1) of Sindh Public Procurement Rules-2010, Government of Sindh has been pleased to constitute the Redressal Committee with the following composition with immediate effect.

- | | | |
|-------|--|-----------|
| (i) | Secretary Food, Sindh. | Chairman. |
| (ii) | Director Industries, Sindh. | Member. |
| (iii) | A representative from A.G.Sindh
(not below BS-18 officer) | Member. |

TERM OF REFERENCE (TOR)

The committee shall act as per provisions of SPPRA Rules for remedies of the grievances arising out in procurement process in Food Department.

LAEEQ AHMED
SECRETARY FOOD, SINDH.

No.SO(W)-Misc/Budget/2016.

Karachi, dated 10th February, 2016.

A Copy is forwarded to:-

1. The Secretary Finance Department, Govt. of Sindh, Karachi.
2. The Secretary Industries Department, Govt. of Sindh, Karachi.
3. The Accountant General, Sindh, Karachi.
4. The Managing Director Sindh Public Procurement Regulatory Authority, Karachi.
5. The Director Food, Directorate of Food, Sindh, Karachi.
6. The Additional Director Food, (Finance & Accounts), Directorate of Food, Sindh, Karachi.
7. The Section Officer _____ (all), Food department, Government of Sindh, Karachi.
8. The Deputy Director Food, Karachi/Hyderabad/Mirpurkhas/Sukkur/Larkana.
9. The Superintendent Sindh Government Printing Press, Karachi with the request to publish the Notification in the next issue of Gazette
10. P.S. to Minister Food, Sindh, Karachi.
11. P.S. to Secretary Information & Technology, Government of Sindh, Karachi.
12. P.S. to Secretary Food, Government of Sindh, Karachi.

15/2/16
15/2/16

15/2/16
15/2/16

10/2/16
(MUHAMMAD HUSSAIN YOUSUFZAI)
Section Officer (Wheat)

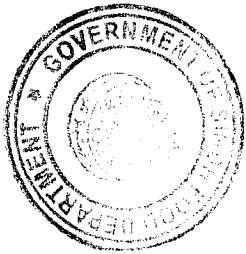
15/2/16
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ANNUAL PROCUREMENT PLAN FOR 2105-16
(under Rule-11 of SPPRA Rule 2010 amended 2013)

Food Department.
Govt. of Sindh

Name of procurement Agency:

01 S#	02 Name of procurement(description)	03 Estimated cost (In million Rs)	04 Procurement method	05 Tentative date of procurement notice publication	06 Tentative date of award of contract	07 Tentative date of completion	08 Remarks (if any)
1	Purchase of Bardana.	900.000	Single stage – two envelop procedure.	February, 2016.	February, 2016.	March, 2016.	



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12/2/16