

Karachi dated the 15<sup>th</sup> February, 2016.**TENDER NOTICE FOR PURCHASE OF NEW GUNNY BAGS.**

Sealed tenders are invited from the International/Local Manufacturer/Suppliers as well as from the Importers of Jute Bags in the name of Secretary Food/Procuring Agency, Food Department, Government of Sindh, 4th Floor Sindh Secretariat Building No-1, Shahrah-e-Kamal Atta Truck, Karachi for the supply of New Gunny bags (Jute Bags) 100 Kg capacity as per following specification in accordance with Sindh Public Procurement Regulatory Authority Rules-2010(as Amendment 2013):-

<b>Particulars of Goods/Specifications.</b> As per specifications No.PS-1793-1986 of Pakistan Standard Institute, Karachi.	Tentative Required Quantity	Delivery Period.
<b>A)CONVENTIONAL WEAVE</b> <b>B)REVERSE WEAVE</b>	6667 Bales (2,000,100 Bags) (300 bags in each bale)	50% upto 20-03-2016 & 50% upto 31-03-2016
i) Dimension of bags.		
a) Outside length 113cm. +3, -1.5	113cm +3, -1.5	
b) Outside width 71cm +2, -1.0	71cm +2, -1.0	
ii) Weight per bag	1100 grams	1100 grams $\pm$ 7.5%
iii) Ends per dm	76, +6, -4	36, +3, -2.0
iv) Picks per dm	31 $\pm$ 2	60 $\pm$ 4.0
v) Min breaking load of sacking strip (10X20cm) (10X20cm)		
a) Warp way	165 Kgs force	175 Kgs force
b) Weft Way	175 Kgs force	165 Kgs force
vi) Min breaking load seam	64 Kgs force	64 Kgs force
Note: Other related specifications as mentioned in Pakistan Standard 1793-1986 (UDC 621.798.15:677.13) Pakistan Standard Specification for Pakistan Grain Sacks.		

**OTHER CONDITIONS:**

- 8053 (R)  
16-02-16
- (i) The Bidders are allowed to offer any quantity but not less than 10%.
  - (ii) The participating firms must be registered with Sales Tax and Income tax department. The Tenderer should be submitted by the firm alongwith the Sales Tax registration Certificate from the Salas Tax Department. In case of International tenders, registration certificate in their respective country of origin be attached.

- (iii) All Tenderers should attach 5% earnest Money (refundable) in the shape of Call Deposit/Bank Draft of the total value of the offered quantity in favour of Secretary Food, Sindh/Procuring Agency. However, earnest money will be refunded to the bidders after placing order with successful bidders.
- (iv) The bags should be 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 bag top of bag alongwith initial or name of the supplying firm in indelible ink.
- (v) 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 at the risk and cost of the supplier or payment for such bags shall not be made.
- (vi) The payment of carriage/un-loading/stacking charges at consignee’s end (DFC concerned) will be the responsibility of the supplier.
- (vii) Each page of the tender documents i.e. Tender form will be signed by the tenderer alongwith name and rubber stamp.
- (viii) Analysis report from any state owned laboratory/institute or any other laboratory nominated by the Procuring Agency will be acceptable.
- (ix) The offer should be valid for 60-days from the date of opening of the Tender in accordance with Clause-38 of SPPRA Rules-2010 (as Ammendand-2013).
- (x) 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 downloaded from SPPRA web site.
- (xi) 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.
- (xii) The Evaluation of bid shall be on single stage two envelop procedure in concurrence with SPPRA Rules 2010 (Details given in bidding document).
- (xiii) In case of importers they will quote their rates in Pakistan currency inclusive of all taxes/duties to be levied by the Government.
- (xiv) The bidders are required to submit earnest money @ 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.
- (xv) The quantity being tentative can be increased or decreased to any extent as per requirement of the Government without assigning any reason.
- (xvi) The successful bidder shall 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.
- (xvii) The bidders are required/follow/observe the Clauses of Sales Tax Act and relevant SROs as enforced from time to time.



- (xviii) 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 3.00 p.m. in the Office of Secretary Food, Government of Sindh, New Sindh Secretariat No-1, 4<sup>th</sup> Floor, Karachi in presence of Tenderer or their representatives. The Financial Proposals shall be opened within a week from the date of opening of tenders. If **02-02-2016** is declared public holiday or due to general disturbance, then tender will be received/opened on next working day at same venue and time.
- (xix) 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.
- (xx) The Tenderer who cannot 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.
- (xxi) No tender form will be issued on the day of opening of tender.
- (xxii) The execution of the agreement shall be the responsibility of the successful bidders(s) within three days.
- (xxiii) The execution of the agreement shall be the binding document for both the parties.
- (xxiv) Prices quoted shall be inclusive of all Taxes, Duties including Octori, Sales Tax etc. upto the Consignee end.
- (xxv) The offers shall be firmed, unambiguous and unconditional in concurrence with the specifications.
- (xxvi) The successful bidder shall be liable to affix adhesive stamp on the agreement at Rs.0.3% of the value of Contract.
- (xxvii) The bidder shall be required to provide five samples of the product duly sealed and signed alongwith their offer.
- (xxviii) In case of failure on the part of the parties to perform their obligations under the Contract, will not be considered a default if such failure is the result of an event of force majeure as defined in the conditions of Contract as per Clause-40 of SPPRA Rules-2010.
- (xxix) The Secretary Food/Procuring Agency may reject all bids or proposal at any time prior to the acceptance of a bid or proposal without assigning any reasons thereof.
- (xxx) The Contract as a whole should be governed by the terms & conditions as laid down in SPRRA Rules-2010 (as Amended 2013).

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



SCETION OFFICER (Wheat)



NO.SO(W)-13(10)/2015-16 (JUTE BAGS)  
 GOVERNMENT OF SINDH  
 FOOD DEPARTMENT  
 Karachi, dated February, 2016.

**TENDER FORM  
 (JUTE BAGS)  
 PRICE ALL INCLUSIVE / (NOT REFUNDABLE / ERANFERBALE) SCHEDULE OF INVITATION TO TENDERS  
 NO.SO(W)-13(10)/2015-16 (JUTE 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: 2.00 p.m.  
 Technical Proposal.  
 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) in State Bank of Pakistan, Karachi.  
 Non-refundable vide Challan No. \_\_\_\_\_, dated \_\_\_\_\_

Section Officer (Wheat)

Each of these schedules is submitted duly filled in and the terms and conditions read/understood and agreed under seal.

- 1. Name & Signature of Contractor
- 2. Number Stamp
- 3. Full name in capital letter of person(s) signing
- 4. Full name & registered address of the firm
- 5. Name of authorized person and representative
- 6. The copy of the tender has been signed on behalf of the firm
- 7. Nature/Form of Organization or business (attached)
- 8. Tax Registration Certificate.

Signature of the Bidder

ANNEXURE-I

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

BOOK POST  
STAMP

INVITATION OF TENDER No. SO(W)-13(10)/2015-16(JUTE BAGS), D.A.C.,  
27<sup>th</sup> JANUARY, 2016. DUE ON 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 and more mentioned here under the Tender Inquiry. The contract resulting from this Invitation of Tender to be governed by the general conditions of Contract as contained in SPPRA Rules. The tenderer quoting against this Invitation to Tender shall be deemed to have understood the conditions thereof and particulars of the store required and their specification etc.

2. The Bidder shall quote on the prescribed schedule to this invitation to tender in rupees, indicating therein and shall sign the certificate given therein to the effect that the work can 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 the bidder is complying in accordance with the requirement of the Tender notice.

3. In the case of Importer, the price shall be quoted in Pak currency and on "F.O.B. (Free on board) 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.

## SPECIAL INSTRUCTIONS / CONDITIONS

---

- stores are required as per enclosed delivery schedule. The Bidders may, however, give 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, along with their contact Importers / Traders are required to produce authenticated proof of their procurement supply with documentary evidence.
- Bidders shall quote their firm and final price both in figures and words on unit delivery basis to consist price and as detailed in the delivery schedule.
3. Bidders are allowed to offer quantity Region-wise as per delivery schedule.
4. Single Stage – two Envelope Procedure:-
- (i) The Bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and technical proposal;
  - (ii) **TECHNICAL PROPOSAL:-** (Details of specification, make, country etc on the Firms letter head, along with catalog, technical document etc).
  - (iii) **FINANCIAL PROPOSAL:-** (Rate of respective item including all taxes, charges whatsoever, viz/ description, unit price, net price, tax, sales tax & other duties charges etc, total price and amount payable of respective item).
  - (iv) The envelope shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion.
  - (v) Initially, only the envelope marked "TECHNICAL PROPOSAL" shall be opened.
  - (vi) The envelope marked as "FINANCIAL PROPOSAL" shall be opened only at the discretion of the procuring agency without being opened.
  - (vii) 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.
  - (viii) During the technical evaluation no amendments in the technical proposal shall be permitted.
  - (ix) The financial proposals of bids shall be opened publicly at the time and place announced and communicated to the Bidders in advance in Bidding.
  - (x) After the evaluation and approval of the technical proposal by the procuring agency, shall at the time within validity period, publicly open the financial proposals and the technically non-responsive bids shall be returned and opened to the respective Bidders and
  - (xi) The bid found to be the lowest being evaluated shall be accepted.
5. The purchaser reserves the right to purchase, or reject any or all of the offer, subject to provision of existing SPP/PA Rules 2010.

**PRICE Rs. 2,000/= (NOT REFUNDABLE / TRANSFERABLE SCHEDULE)  
OF INVITATION TO TENDER No. SO(W)-13(10)/2015-16(Jute Bags).**

Date of opening of tender	02.03.2016
Time of receipt of tender	1.00 p.m.
Time opening: Technical proposal	3.00 p.m.
Financial proposal within one week after opening of tender.	

Offers shall remain valid for 60 days from the date of opening of tender at a standard quoted in Pak rupee on "Free Delivery to consignee's end" basis throughout Sindh.

Particulars of Goods/Specifications:	Quantity	Unit	Rate
As per specification No. PS-1/93-1986 of Pakistan Standard Institute, Karachi	Required	Quantity	Rs./Mtr
A) CONVENTIONAL WEAVE	B) REVERSE WEAVE	0067 Bales (300 bags each)	50% of 1000 200000000 and 1000000000 3,000000000
i) Dimension of bags:			
a) Outside length	113cm ± 1.5		
b) Outside width	71cm ± 1.0		
ii) Weight per bag	1100 grams ± 7.5%		
iii) Ends per cm	30 ± 0.4		
iv) Picks per cm	31 ± 0.5		
v) Minimum breaking force of sewing strip (100x70cm)			
a) Warp way	165 Kgs force		
b) Weft Way	175 Kgs force		
vi) Min breaking force of seam	64 Kgs force		

Other related specifications as mentioned in Pakistan Standard 1793-1986 (UDC 671.798.15:077.13) and ISIRI Standard Specification for Pakistan Grain Sacks.

- 4) The bags should bear stenciled mark as "STCDD FOOD-2016" with two parallel lines of one inch each to run lengthwise on right corner of bag start from top of bag upto top of bag along with initial or name of the supplying firm in indelible ink.
- 5) The bags without Mark and strips as mentioned above will not be accepted. If such bags are found in the bales, the same shall be replaced or payment for same shall not be made.
- 6) The payment of cartage un-loading/stacking charges at consignee's end will be the responsibility of the supplier.
- 7) Each page of the tender documents i.e. Tender form will be signed by the contractor along with name and rubber stamp.

- (vii) The execution of the agreement shall be the responsibility of the successful bidder within three days.
- (viii) The execution of the agreement shall be the binding document for both the parties.
- (ix) Prices quoted shall be inclusive of all Taxes, Duties including Octroi, sales tax etc upto the compliance end.
- (x) The execution of bid shall be on single stage two envelope procedure as mentioned in SPPRA Rules 2010 (Details given in bidding document).
- (xi) The offers shall be firm, unambiguous and unconditional in concurrence with the specific laws.
- (xii) The successful bidder shall be liable to affix adhesive stamp on the agreement to the extent of 3% of the value of contract.
- (xiii) The bidder shall be required to provide five samples of the product duly sealed and signed along with their offer.
- (xiv) 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-61 of SPPRA Rules-2010.
- (xv) The Secretary and procuring agency reserves the right to reject any or all the bids without signing any reasons thereof.
- (xvi) The offer should be valid for 60-days from the date of opening of the tender.
- (xvii) The Contract in whole should be governed by the terms & conditions as mentioned in SPPRA Rules-2010 As amended 2013.
- (xviii) All the 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) along with the bidding documents.

**GENERAL REQUIREMENTS:**

- 1. **SACKING:** The bags shall be made from single Deco or double wrap threads, i.e. all weave or reverse twill weave above i.e., single wrap threads and double or triple threads, late kenda sacking of uniform construction and the warp running along the length of the bags, the weight per square meter of sacking used in the fabrication of the bags shall be 650 gm.
- 2. **STITCHING:** The sides of the bags shall be sewn with overhead or hemstitch stitching by using two layers of sacking without turning using two needles and two threads. In the case of overhead stitches, end of ply yarn shall be the same as mentioned in clause 1.3.3.

The stitches shall be of even tension throughout with all the loose ends being secured. The number of stitches per foot shall be between 10 and 12.



LIST OF CONSIGNEE(S)

1. District Food Controller, Hyderabad.
2. District Food Controller, Matiari.
3. District Food Controller, Tando Allah Yar.
4. District Food Controller, Tando Muhammed Khan.
5. District Food Controller, Jamshoro.
6. District Food Controller, Dadu.
7. District Food Controller, Badin.
8. District Food Controller, Thatta.
9. District Food Controller, Sanghar.
10. District Food Controller, Mirpurkhas.
11. District Food Controller, Umerkot.
12. District Food Controller, Tharparkar.
13. District Food Controller, Sukkur.
14. District Food Controller, Ghotki.
15. District Food Controller, Khairpur.
16. District Food Controller, Nausheroferoze.
17. District Food Controller, S. Benazirabad.
18. District Food Controller, Larkana.
19. District Food Controller, Qamber (a) Shahdadkot.
20. District Food Controller, Jacobabad.
21. District Food Controller, Kashmirore (a) Kandhkot.
22. District Food Controller, Shikarpur.
23. District Food Controller, Malir.



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).

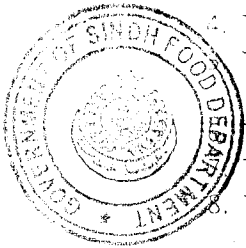
LAEEQ AHMED  
SECRETARY FOOD, SINDH.

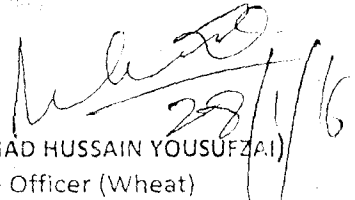
No.SO(W)-Misc/Budget/2016.

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 10<sup>th</sup> 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<br>(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 10<sup>th</sup> 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  
Section Officer (Wheat)

sd Gen. coord  
Devi  
15/2/16  
3

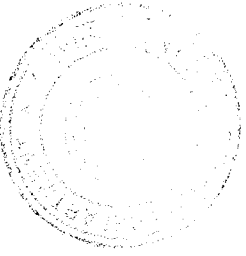
# ANNUAL PROCUREMENT PLAN FOR 2105-16.

(under Rule-11 of SPPRA Rule 2010 amended 2013)

Name of procurement Agency:

Food Department.  
Govt. of Sindh

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.	



*[Handwritten signature]*