

# REGIONAL DIRECTORATE FOOD

## LARKANA REGION LARKANA

### TRANSPORTATION TENDER NOTICE

#### FOR THE YEAR 2016-2017

Sealed Tender(s) are invited single stage two envelopes (1<sup>st</sup> for technical bid and 2<sup>nd</sup> for financial bid) from intending participants for transportation of wheat and the Bardana within district, district to district within region and other misc: work for the year 2016-17 ending 28-02-2017 as per terms and conditions available in the office. The tenders should be sent through registered post / courier service on prescribed tender form to be obtained on payment of Rs.2000/- (Two Thousand only) per tender form (Non-refundable) from office of the undersigned up to 25-04-2016, so as to reach this Regional Directorate Food at Commissioner Building 2<sup>nd</sup> Floor Larkana up to 26-04-2016 by 2:00 P.M which will be opened on the same day i.e 26-04-2016 at 2:30 P.M in presence of the authorized representative who wish to be present.

- i) If 26-04-2016 is declared public holiday / general riot, or tender are not received for any other reason on the said date, then tender will be received / opened on 10-05-2016 and last date for issuance of tender form up to 09-05-2016 at the same time and venue.
- ii) In case NITs remains un-responded by the above date the next date of opening will be 19-05-2016 and last date for issuance of tender form up to 18-05-2016 and if again the NITs remain un-responded the next date of opening will also be 25-05-2016 and last date for issuance of tender will be up to 24-05-2016 time and venue will remain same.
- iii) The successful bidders shall be bound to pay all the admissible taxes at the time of payment.
- iv) Quantity shown in the bidding documents which should be increase or decrease on the basis of achievement of wheat procurement target / requirement.
- v) 5% percent bid security required on the quantity shown in the bidding documents which may work out on the offered rate.

01. Following requirements may be fulfilled for the technical qualification on company letter paid in technical envelope.

- i) Bank accounts statement for the last two years showing the maximum and minimum balance position.
- ii) Income tax certificate issued by the income tax department (NTN).
- iii) Three years experience certificate / last performance certificate in transportation field in the same nature of work.
- iv) An affidavit signed by the applicant to the effect that applicant is neither involved in any criminal / defalcation case nor government servant and nor a convicts duly attested by the first class magistrate.
- v) If transporter is a firm a registration deed be provided with details of the names of the partners and details of trucks.
- vi) Three specimen signatures duly attested.
- vii) Correct official and residential address along with telephone numbers.
- viii) Photocopy of valid CNIC duly attested.
- ix) Two passport size photo duly attested to be produced by the party.
- x) The transporter is expected to provide source(s) of their own transportation agency in case they do not personal transport.
- xi) The contractor shall not be entitled to participate who owns or gets involved into more than one agency as sole proprietor / investor.
- xii) Registration certificate from register of the firm.
- xiii) Complete profile and history of company.
- xiv) Audited financial statement from last three years.
- xv) Evidence of income tax and other taxes.
- xvi) Affidavit as not defaulter and no litigation with Food Department Government of Sindh.
- xvii) Registration certificate from Sindh Revenue Board.

395  
07-04-16

02. Parties shall fill in tender form for each district.
03. Each tender should be accompanied by security deposit of 5% of the bid amount in the form of (C.D.R) pledged in favour of Deputy Director Food Larkana Region Larkana for each work as shown in the bidding documents / tender form of work which will be supplied with every tender form. In case of security deposits in more than the bid security excess amount will be treated as performance guarantee of the successful bidder / party.
04. The rate should be quoted in words as well as in figures legible without over writing or correction if so it will not be considered / entertained.
05. Incomplete and conditional offers shall be liable to rejection and the tenders received after due date and time will also not be entertained.
06. The envelope and should invariably bear the words "TENDER". As technical bid and financial bid separately.
07. The details of work, shown in the statement are available in Regional Food office Larkana may be obtained by interested parties at any working day.
08. The blank tender form will be obtained from Assistant Accounts Officer Food Larkana up to 24-05-2016 at 5:00 P.M.
09. The other terms and conditions as envisaged under SPPRA Rules-2010 emended 2013 will governed on these contracts.
10. No tender form will be issued on the opening day of tenders.
11. The Deputy Director Food Larkana Region / competent authority reserve the right to reject all or any bid / tender proposals at any time prior to the acceptance of a bid, tender or proposal subject to the relevant provision of SPPRA Rules.
12. The tenders will be governed as per SPPRA Rules-2010.

**DEPUTY DIRECTOR FOOD  
LARKANA REGION LARKANA**

No. AC/Tender-2016-2017/ 553

Dated:- 25/ 3 /2016

C.C to:

01. The Director Information (Advertisement) Public Relation Department, Old Sindh Secretariat Block No. 92, Karachi, along with seven copies of tender notice, with a request kindly to get this notice advertised in popular and leading newspapers of Sindh as per policy preferably by published in Sindhi / English & Urdu languages viz Daily "Jang" Kawish and Dawn once only. He is further requested to please issue such instructions to the management of the concerned newspapers in which this notice will be published and provide the copy of newspapers to this office for further action / record.
02. The Director (A & F) Government of Sindh, Sindh Public Procurement Regulatory Authority, Planning & Development Department Karachi for information alongwith bidding documents viz: Tender Forms of District Larkana, District Shahdadkot @ Kamber, District Shikarpur, District Jacobabad & District Kashmore @ Kandhkot (enclosures five tender forms).
03. The Director Food Sindh Karachi for information.
04. The Budget & Accounts Officer Food Sindh Karachi for information.
05. The Deputy Director Food Karachi, Hyderabad, Sukkur, Mirpurkhas Region for information & necessary action.
06. The District Food Controller Larkana, Kamber, Shikarpur, Jacobabad & Kashmore for information.
07. The Assistant Accounts Officer / Regional Audit Officer Larkana Region.
08. Copy for Notice Board.

**DEPUTY DIRECTOR FOOD  
LARKANA REGION LARKANA  
PROCURING AGENCY**

PH: NO. 074-9410391 / FAX: 074-9410391



GOVERNMENT OF SINDH  
FOOD DEPARTMENT

NOTIFICATION

No: S.O. (G) Food (6-39) 2013-14: In supersession of this Department's Notification Number PS/sec (Food)/2009-10/577 dated 14.5.2010, the Government of Sindh has been pleased to re-constitute the Procurement Committee under Rule 7 & 8 of Sindh Public Procurement Rules-2010, in below formation is hereby constituted with immediately effect, in respect of Tender of Transportation & Other Godown Expenditure etc. and Hiring of Private Godowns for storage of wheat.

- |      |   |          |
|------|---|----------|
| I.   | Respective Deputy Director Food of the Region         | Chairman |
| II.  | Assistant Director Food of the Region                 | Member   |
| III. | Rep: of Commissioner office (not below BS-17 officer) | Member   |
| ---- | AAO/RAO Food shall work as Secretary of the Committee |          |

TERMS OF REFERENCES:

2. The committee will act as per relevant provisions of the Sindh Public Procurement Rules 2010 for the bidding process for public procurement. However, the hiring of private godown after approval of the Department.

ADDITIONAL CHIEF SECRETARY  
Government of Sindh

NO.SO(G)Food (6-39)2013-14/13)

Karachi dated the 27<sup>th</sup> January, 2014

Copy to:-

1. The Account General Sindh, Karachi.
2. The Secretary, Finance Department Govt. of Sindh Karachi.
3. The Commissioner (All)
4. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
5. The Director, Food, Sindh, Karachi.
6. The Deputy Secretary (Staff) to Chief Secretary Sindh, Karachi.
7. The Section Officer (All) Food Department.
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. The Assistant Director Food, Karachi /Hyderabad/Mirpurkhas/Sukkur/Larkana
11. The AAO/RAO Karachi /Hyderabad/Mirpurkhas/Sukkur/Larkana
12. The P.S to Minister Food, Sindh, Karachi.
13. The P.S to ACS Food, Sindh, Karachi
14. P.S to Secretary Information & Technology Department, Govt. of Sindh, Karachi.

SECTION OFFICER (G) FOOD

EXPECTED ANNUAL PROCUREMENT PLAN FOR THE FY 2015-16 PERIOD FROM 01.04.2016 TO 30.06.2016 DISTRICT LARKANA (LARKANA REGION).

(All figures in M.T)

Sr. No.	Name of Centre	Storage capacity			Maximum capacity available	Stock available as on 01.04.2016	Anticipated procurement	Anticipated Arrival		Total	Requirement up to 31.03.2017	Proposed shifting			Other District	Other Region (Kyc)	Total disposal	Expected balance as on 30.06.2016	
		Covered	Un-Covered	Total				Within District	Other District			Within District	Qty: (M.T)	Rate (Exp)					Amount
01	W/Road Lrk:	4000	4500	8500	10640.931	4465.643	3800	2600	500	11365.643	10000	--	--	--	--	1800.000	1800.000	9565.643	
02	Saso	2000	5000	7000	8261.796	3490.136	--	2300	2000	7790.136	7700	--	--	--	--	655.779	655.779	7134.357	
03	Rahmatpur	2500	1000	3500	3881.500	--	--	2800	--	2800.000	2800	--	--	--	--	--	--	2800.000	
04	Akil	--	--	--	--	--	3800	--	--	3800.000	--	1000	70.00	700000	--	2800.000	3800.000	--	
05	Bakrani	1000	1500	2500	3744.800	--	2000	--	--	2000.000	--	W/Road	300	80.00	240000	--	1700.000	2000.000	--
06	Fareed Abad	--	--	--	--	--	3200	--	--	3200.000	--	W/Road	1000	90.00	900000	--	2200.000	3200.000	--
07	Nai Gud	--	--	--	--	--	1900	--	--	1900.000	--	Rahmatpur	1000	90.00	900000	--	900.000	1900.000	--
08	Dokri	1500	2100	3600	6011.000	--	3500	--	--	3500.000	--	W/Road	300	90.00	270000	--	3200.000	3500.000	--
09	Badah	2000	2000	4000	5304.073	--	1900	1000	--	2900.000	--	Saso	300	90.00	270000	--	1600.000	1900.000	1000.000
10	Wathapull	--	--	--	--	--	1800	--	--	1800.000	--	Badah	1000	90.00	900000	--	--	1800.000	--
--	--	--	--	--	--	--	--	--	--	--	--	Rahmatpur	800	98.00	784000	--	--	--	--
11	Ratodero	--	--	--	--	--	3100	--	--	3100.000	--	Saso	1000	85.00	850000	--	2100.000	3100.000	--
12	Lashari	--	--	--	--	--	1800	--	--	1800.000	--	Saso	1000	85.00	850000	--	800.000	1800.000	--
13	Naudero	--	--	--	--	--	3200	--	--	3200.000	--	W/Road	1000	75.00	750000	--	2200.000	3200.000	--
TOTAL		13000	16100	29100	37844.100	7955.779	30000	8700	2500	49155.779	20500	--	8700	--	7414000	--	19955.779	28655.779	20500.000
Transportation of bardana within district (262000 bags) each of 100 kgs															826640				
G.Total															8240640				

NO: DFC / LRK / 2016 / 368

1

NO: DFC/LRK/2016/368  
Dated: 01/10/2016

DISTRICT FOOD CONTROLLER  
LARKANA

Submitted to the Deputy Director Food Larkana Region.

EXPECTED ANNUAL PROCUREMENT PLAN FOR THE FY 2015-16 PERIOD FROM 01.04.2016 TO 30.06.2016 DISTRICT KAMBER (LARKANA REGION).

(All figures in M.T)

Sr. No.	Name of Centre	Storage capacity			Maximum capacity available	Stock available as on 01.04.2016	Anticipated procurement		Anticipated Arrival		Total	Requirement up to 31.03.2017	Proposed shifting				Other District	Other Region (Kyc)	Total disposal	Expected balance as on 30.06.2016
		Covered	Un-Covered	Total			Within District	Other District	Within District	Other District			Centre	Qty: (M.T)	Rate (Exp)	Amount				
01	Kamber	1000	2000	3000	5000.000	889.808	2100	3000	--	--	5989.808	3000	--	--	--	--	--	3000.000	3000.000	2989.808
02	Nasirabad	2000	2200	4200	4500.000	2417.217	1900	1000	--	--	5317.212	500	--	--	--	--	--	3700.000	3700.000	1617.212
03	Abdul Rahim	--	--	--	--	--	2200	--	--	--	2200.000	--	Nasirabad	1000	90.00	900000	810	390.000	2200.000	--
04	K.G.Shah	--	--	--	--	--	690	--	--	--	690.000	--	Kamber	500	70.00	350000	190	--	690.000	--
05	Warah	1000	1000	2000	4000.000	833.901	1900	--	--	--	2733.901	--	--	--	--	--	--	2200.000	2200.000	533.901
06	Galbidero	--	--	--	--	--	1600	--	--	--	1600.000	--	Kamber	1000	90.00	900000	600	--	1600.000	--
07	Shahdadkot	2000	8000	10000	10384.500	2558.177	3200	5110	--	--	10868.177	6000	--	--	--	--	--	5000.000	5000.000	5868.177
08	Q.S.Khan	--	--	--	--	--	1400	--	--	--	1400.000	--	Shahdadkot	1000	75.00	750000	--	400.000	1400.000	--
09	Kachi Pull	--	--	--	--	--	610	--	--	--	610.000	--	Shahdadkot	610	75.00	457500	--	--	610.000	--
10	97 Pull	--	--	--	--	--	1000	--	--	--	1000.000	--	Shahdadkot	1000	75.00	750000	--	--	1000.000	--
11	Hakim Shah	--	--	--	--	--	1000	--	--	--	1000.000	--	Shahdadkot	500	70.00	350000	--	--	1000.000	--
--	--	--	--	--	--	--	--	--	--	--	--	--	Kamber	500	70.00	350000	--	--	--	--
12	Mirokhan	--	--	--	--	--	2000	--	--	--	2000.000	--	Shahdadkot	1000	75.00	750000	500	500.000	2000.000	--
13	Behram	--	--	--	--	--	1000	--	--	--	1000.000	--	Kamber	1000	75.00	750000	--	--	1000.000	--
14	Sijawal	--	--	--	--	--	1400	--	--	--	1400.000	--	Shahdadkot	1000	80.00	800000	400	--	1400.000	--
TOTAL		6000	13200	19200	23884.500	6699.103	22000	9110	--	--	37809.098	9500	--	9110	--	7107500	2500	15190.000	26800.000	11009.098

NO: DFC /K.SP/KT /2016 / 124  
Dated: 20/04/2016

Transportation of bardana within district (199000 bags) each of 100 kgs  
G.Total

913605  
8021105

DISTRICT FOOD CONTROLLER  
KAMBER-SHAHDADKOT

Submitted to the Deputy Director Food Larkana Region.

**EXPECTED ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2015-16 PERIOD FROM 01.04.2016 TO 30.06.2016 DISTRICT SHIKARPUR (LEARKANA REGION LEARKANA)**

**All Figures IN M. Tons**

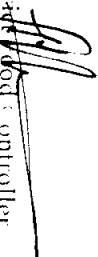
S#	Name of centre	Storage capacity			Balance Maximum in storage available	Stock as on 1.04.16	Expected wheat proc: crop 2015-16	Estimated arrival		Total	Requirement up to 31.03.17	Estimated shifting of wheat from 1.04.2016 to 30.06.2016						Total Disposal	Expected Stocks available as on 30.06.2016
		Covered	Un covered	Total				With in District	Other Distt:			With in Distt: Centre	Quantity M. Tons	Expected Rate per bags 100 K.g	Amount	Other Distt: / with in Region	Other Region (Kyc)		
1	PRC Shikarpur	5000	1000	6000	8000	1731.736	2300	9783.722	-	13815.458	12083.922	-	1100	74.00	814000	Karachi	1731.736	1731.736	12083.722
2	Mjo-Goth	-	-	-	-	-	1300	-	-	1300	-	SHIP	1100	57.00	638000	-	200	1300	-
3	Khanpur	-	-	-	-	-	1500	-	-	1500	-	SHIP	1300	51.00	667000	-	200	1500	-
4	W. Abad	-	-	-	-	-	1300	-	-	1300	-	SHIP	1100	55.00	605000	-	200	1300	-
5	Chak	-	-	-	-	-	1300	-	-	1300	-	SHIP	1100	50.00	550000	-	200	1300	-
6	G. Yasin	-	-	-	-	-	1300	-	-	1300	-	SHIP	1100	72.00	792000	-	200	1300	-
7	Dakhan	-	-	-	-	-	1300	-	-	1300	-	SHIP	1100	63.00	693000	-	200	1300	-
8	Rustam	-	-	-	-	-	1300	-	-	1300	-	SHIP	1100	53.00	583000	-	200	1300	-
9	S. Kot	-	-	-	-	-	1300	-	-	1300	-	SHIP	1100	75.00	825000	-	200	1300	-
10	Madeji	1000	1000	2000	1400	-	1500	-	-	1500	1000	SHIP	500	80.00	400000	-	-	500	1000
11	Shabir Abad	-	-	-	-	-	600	-	-	600	-	SHIP	283.722	80.00	226977	-	316.278	600	-
12	Mill PRC Awan F. Mill	-	-	-	-	1916.278	-	-	-	1916.278	1916.278	-	-	-	-	-	-	-	1916.278
Transportation of Bardana with in District 127000/ Bags of Bardana 100 Kgs																			
Total		6000	2000	8000	9400	3648.014	15000	11700	-	28431.736	15000	-	9783.722	25/- P.B.P K.M	238276	-	3648.014	15348.014	15000
Transportation of wheat Proceeding year 2014-15																			
													2000	55.00	1100000				

NO: DFC / SHP / 2016 / 167 Dated:-6-04-2016



**EXPECTED ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2015-2016, PERIOD FROM 01-04-2016 TO 30-06-2016, DISTRICT JACOBABAD  
(JARKANA REGION) (FIGURES IN MTONS)**

Sl. No	Name of Centre	Covered	Un-Covered	Total	Fit	Unfit	Capacity Maximum available	Stock Available as on 01.04.2016	Anticipated Proc.	Anticipated Arrival		Total	Requirement upto 31.03.2017	Proposed Shifting			Other District	Other Region (KVC)	Total Disposal	Expected Balance as on 30-06-2016	
										Within District	Other Region/ District			Centre	QTY	Exp Rate per Bag					Amount RS.
1	Jacobabad	6500.000	2000.000	8500.000	-	-	8500.000	253.171	3700.000	5200.000	-	9153.171	0.000	-	-	-	0	0.000	0.000	9153.171	
2	Garhi Khairo	2000.000	-	2000.000	-	-	2000.000	0	1600.000	-	-	1600.000	-	JCD	500.000	80	400000	0	1100.000	1600.000	0.000
3	Muhammad Pur	-	-	-	-	-	-	0	700.000	-	-	700.000	-	JCD	500.000	40	200000	0	200.000	700.000	0.000
4	Thull	3000.000	2000.000	5000.000	-	-	5000.000	2229.790	6000.000	500.000	-	8729.790	-	JCD	1000.000	90	900000	0	6882.961	7882.961	846.829
5	Garhi Hassan	-	-	-	-	-	-	0	700.000	-	700.000	-	-	JCD	200.000	60	120000	0	0.000	700.000	0.000
														Thull	500.000	55	275000				
6	Abad Unar	-	-	-	-	-	-	0	1300.000	-	-	1300.000	-	JCD	1000.000	55	550000	0	300.000	1300.000	0.000
7	Mubarak Pur	-	-	-	-	-	-	0	500.000	-	-	500.000	-	JCD	500.000	70	350000	0	0.000	500.000	0.000
8	Mirpur Burrito	-	-	-	-	-	-	0	3000.000	-	-	3000.000	-	JCD	1000.000	60	600000	0	2000.000	3000.000	0.000
9	Village Dao	-	-	-	-	-	-	0.000	500.000	-	-	500.000	-	JCD	500.000	50	250000	0	0.000	500.000	0.000
Total		11500.000	4000.000	15500.000	0.000	0.000	15500.000	2482.961	18000.000	5700.000	-	26182.961	0.000	-	5700.000	-	-	-	-	-	-
Transportation of Bardana 110000 bags of bardana each of 100 kgs														RS: 25 Per Bale Per			0	0.000	0.000	0.000	
Grand Total														3845000			0	0.000	0.000	0.000	
TRANSPORTATION OF WHEAT PRECEDING YEAR 2015-16																					
1	Thull	Jacobabad																			
2	Mirpur Burrito	Jacobabad																			
3	Muhammad Pur	Jacobabad																			
Total		Total																			
		790.900	80	632720	0	0.000	0.000	0.000	0.000								0	0.000	0.000	0.000	
		384.200	55	211310	0	0.000	0.000	0.000	0.000								0	0.000	0.000	0.000	
		739.800	38	281124	0	0.000	0.000	0.000	0.000								0	0.000	0.000	0.000	
		1914.900		1125154	0	0.000	0.000	0.000	0.000								0	0.000	0.000	0.000	


  
 District Controller  
 Jacobabad

EXPECTED ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2015-2016 PERIOD FROM 01-04-2016 TO 30-06-2016, DISTRICT KASHMORI @ KANDHIKOT (LARKANA REGION) (FIGURES IN TONS)

Sr No	Name of Centre	Covered	Un-Covered	Total	Fit	Unfit	Capacity Maximum available	Stock Available as on 01.04.2016	Anticipated Proc.	Anticipated Arrival		Total	Requirement upto 31.03.2017	Proposed Shifting				Other District	Other Region (KTC)	Total Disposal	Expected Balance as on 30.06.2016	
										Within District	Other Region/ District			Within District								
														Centre	QTY	Exp Rate per Bag	Amount RS.					
1	Kandhkot	6000.000	5000.000	11000.000			11000.000	0.000	6500.000	4700.000		11200.000	11200.000					0	0.000	0.000	11200.000	
2	Ghouspur	-	-	-			-		1900.000		1900.000				K.Kot	400.000	50	200000	0	1500.000	1900.000	0.000
3	Tangwani	-	-	-			-		2200.000		2200.000				K.Kot	400.000	60	240000	0	1800.000	2200.000	0.000
4	Karampur	-	-	-			-		2400.000		2400.000				K.Kot	400.000	60	240000	0	2000.000	2400.000	0.000
5	Muhammad Soomar (a) Miran Sohrab	-	-	-			-		1000.000		1000.000				K.Kot	400.000	70	280000	0	600.000	1000.000	0.000
6	Haji Ameer Khan Bijarani	-	-	-			-		700.000		700.000				K.Kot	400.000	70	280000	0	300.000	700.000	0.000
7	Nasrullah Bijarani	-	-	-			-		1000.000		1000.000				K.Kot	400.000	75	300000	0	600.000	1000.000	0.000
8	Darr	-	-	-			-		500.000		500.000				K.Kot	300.000	50	250000	0	0.000	500.000	0.000
9	Kashmore	3500.000	4000.000	6500.000			6500.000	0.000	4700.000	1700.000	6400.000	6400.000				-	-	0	-	-	6400.000	0.000
10	Buxarpur								2500.000		2500.000				K.Kot	400.000	80	320000	0	2100.000	2500.000	0.000
11	Badani								2400.000		2400.000				K.Kot	400.000	80	320000	0	2000.000	2400.000	0.000
12	Sardar Atmeer Ali								1400.000		1400.000				K.Kot	400.000	80	320000	0	1100.000	1400.000	0.000
13	Jisra Ahmed Khoso								2500.000		2500.000				K.MR	400.000	50	150000	0	2200.000	2500.000	0.000
14	Guarju								2000.000		2000.000				K.MR	400.000	50	150000	0	1800.000	2000.000	0.000



Sr. No	Name of Centre	Storage Capacity				Capacity Maximum available	Stock Available as on 01.04.2016	Anticipated Proc.	Anticipated Arrival		Requirement upto 31.03.2017	Proposed Shifting			Other District	Other Region (KVC)	Total District	Expected Balance as on 30.06.2016		
		Covered	Un-Covered	Total	Fit				Unfit	Within District		Other Region/ District	Total	Within District						
														Centre					QTY.	Exp Rate per Bag
15	Abdul Salam Khoso							2500.000				KMR	300.000	55	165000	0	2200.000	2500.000	0.000	
16	Nazir Ahmed Domki							1900.000				K.Kot	300.000	60	180000	0	1600.000	1900.000	0.000	
17	Mir Sahib Kosh							2000.000				KMR	300.000	60	180000	0	1700.000	2000.000	0.000	
18	Musool Bux Chachar							900.000				K.Kot	200.000	60	120000	0	700.000	900.000	0	
19	Rais Arbab Chachar							900.000				K.Kot	200.000	75	150000	0	700.000	900.000	0	
20	Village Haji Abdul Rauf Khoso							1000.000				KMR	200.000	55	110000	0	800.000	1000.000	0	
21	Village Sardaro Khoso							600.000				KMR	200.000	60	120000	0	400.000	600.000	0	
22	Village Amardin Khan Domki							500.000				KMR	200.000	60	120000	0	300.000	500.000	0	
Total		8500.000	9000.000	17500.000	0.000	0.000	17500.000	0.000	42000.000	6400.000	17600.000									
Transportation of Bardana 308000 bags of bardana each of 100 kg														RS: 25 Per Bale Per KM						
Grand Total														4578000	0	0.000	4578000	0.000		
TRANSPORTATION OF WHEAT PRECEED NG YEAR 2015-16																				
1	Haji Ameer Khan Bijarani	Kandhkot										739.800	50	369900	0	0.000	739.800	0.000		
2	Muhammad Soomar @ Mirani Sohrab	Kandhkot										286.500	40	114600	0	0.000	286.500	0.000		
3	Total										1026.30			484500	0	0.000	1026.30	0.000		

  
 District Controller  
 Kandhkot



GOVERNMENT OF SINDH  
FOOD DEPARTMENT

NOTIFICATION

No.SO(G)Food-6(39)/2013-14: In pursuance of this Department's notification of even number dated 27.01.2014, the Government of Sindh, has been pleased to re-constitute the Complain Redressal Committee under the Rule-31(1) (2) of Sindh Public Procurement Rule-2010 (amended 2013) with immediate effect and until further orders :-

- |      |                                |          |
|------|--------------------------------|----------|
| i.   | Additional Secretary Food      | Chairman |
| ii.  | Additional Director Food (F&A) | Member   |
| iii. | A Rep: of A.G Sindh            | Member   |

2. The Committee will have to act as per relevant provisions of the Sindh Public Procurement Rule 2010 (amended 2013) for remedy of the grievances / Appeals against the bidding process (i.e. transportation & other Godown expenditure and hiring of private Godowns) carried out at Regional Directorates of Food.


AFTAB AHMED MEMON  
SECRETARY TO GOVERNMENT OF SINDH

No. SO(G)Food-6(39)/2013-14 / 1024 Karachi, dated the 23<sup>rd</sup> April, 2015

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

1. The Accountant General Sindh, Karachi.
2. The Secretary, Finance Department, Government of Sindh, Karachi.
3. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
4. The Director Food Sindh, Karachi.
5. The Deputy Secretary (Staff) to Chief Secretary Sindh, Karachi.
6. The Additional Director Food (F&A) Directorate of Food (H.Q), Karachi.
7. The Section Officer (All), Food Department, Govt. 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 public the Notification in the next issues of Gazette.
10. P.S to Minister Food Sindh, Karachi.
11. P.S to Secretary Food, Sindh Karachi.
12. P.S to Secretary, Information & Technology Department, Government of Sindh, Karachi.



  
23.04.2015  
(MUHAMMAD ANWAR KHASKHELY)  
SECTION OFFICER (GENERAL)

**LARKANA FOOD REGION**

**TENDER FORM**

**2016-2017**

**DISTRICT LARKANA**

**TRANSPORTATION**

**TENDER FORM**

(Receipt)

Date of Submission

\_\_\_\_\_

Time of opening

\_\_\_\_\_

Issued in favour of Mr. \_\_\_\_\_ through challans for  
Rs. 2000/- (Rupees Two Thousand only) non-refundable vide challans  
No. \_\_\_\_\_ dated \_\_\_\_\_ in Food Account-II at NBP Main  
Branch Larkana.

**ASSISTANT ACCOUNTS OFFICER FOOD  
LARKANA REGION**

"A" Name & Signature of Contractor

\_\_\_\_\_

"B" CNIC No. of Contractor

\_\_\_\_\_

"C" Rubber Stamp

\_\_\_\_\_

"D" Full Business Address of firm

Which the person(s) present.

\_\_\_\_\_

"E" The capacity in which the tenders

Has signed on behalf of the firm.

\_\_\_\_\_

"F" Whether the firm is registered

Or un-registered partnership firm

\_\_\_\_\_

ANNEXURE-A  
WITHIN DISTRICT (DISTRICT LARKANA)

DESCRIPTION OF WORK  
WHEAT PROCUREMENT CENTRE TO P.R.CENTRES / GOVERNMENT GODOWNS

Sr. No.	From	To	Expected quantity shifted in (bags & bardana bales)	Amount of bid security 5% and performance security	Rate offered 101 kgs per bag with loading unloading charges and staking 1 to 18 layers	Security deposit attached			
						No.	Date	Bank	Remarks
01	WPC Akil	PRC Larkana	10000 bags						
02	WPC Fareedabad	PRC Larkana	10000 bags						
03	WPC Nai Gud	PRC Larkana	10000 bags						
04	PRC Bakrani	PRC Larkana	3000 bags						
05	PRC Dokri	PRC Larkana	3000 bags						
06	PRC Badah	PRC Larkana	3000 bags						
07	WPC Wadhapull	PRC Badah	10000 bags						
08	WPC Wadhapull	PRC Larkana	8000 bags						
09	WPC Ratodero	PRC Larkana	10000 bags						
10	WPC Lashari	PRC Larkana	10000 bags						
11	WPC Naudero	PRC Larkana	10000 bags						
12	Transportation of bardana within district Larkana		262000 bags of empty bardana						

Signature of T.C .....  
Date .....

REGIONAL DIRECTORATE OF FOOD.....  
TENDER FORM/ENQUIRY FOR TRANSPORTATION.

Date of Opening of Tender: .....  
Time of Receipt of Tender: .....  
Time of Opening of Tender: .....  
Wheat Crop 20.....  
Contract period: .....

DESCRIPTION OF WORK:

The description of work of the following component for Handling of Transportation of wheat/bardana etc. subject to the conditions laid down SPPRA Rules. The wheat is to be lifted from the specified centers/ Godowns of the designated districts in Karachi/ Hyderabad / Sukkur / Mirpurkhas/ Larkana Regions. The contractor shall have to lift correct number of bags with weight on 100% weighment basis from dispatching ends after satisfaction of quality, quantity and weight from dispatching centers and deliver the same to the Incharge P.R.Centers/Godowns of District Karachi/Hyderabad/Sukkur/Mirpurkhas and Larkana Regions on prescribed weighbridge. The contractor will be fully responsible for all enroute shortages and other losses in transit and the same will be recovered from his bills/security deposit and or as arrears of Land Revenue to which such contractor will have no counterclaim in view of a personal surety bond which he will have to produce at the time of agreement. Any item(s) of work or any part thereof can be suspended/ withdrawn/terminated any time without assigning any reasons(s) therefore, no claim whatsoever shall be entertained in this behalf.

S.NO.	COMPONENT	DESCRIPTION OF WORK	QUOTED RATE PER BAG OF 101 KG.
1.	Within-District	All WPCs to PRCs	The list of work and required security deposit attached at Annexure-A
2.	Within-Region	All WPCs/PRCs to other designated District	The list of work and required security deposit attached at Annexure-B
3.	Inter-Region	All WPCs/PRCs of the District to other Region	The list of work and required security deposit attached at Annexure-C
4.	Inter-Provincial	Punjab, PASSCO & Imported	The list of work and required security deposit attached at Annexure-D

Rate should be quoted per bag of 101 Kilograms gross from any centers / PRCs of District to any PRC / Privately hired godown in Karachi / Hyderabad/Sukkur/Mirpurkhas and Larkana Regions as shown against each including the loading / unloading proper stacking inside the centre / godown to the level upto 15 to 18 bags high, besides collection of sweeping stitching of torn / slack bags with cost of suttle etc, as attached Annexure-A,B,C&D. The weight of bardana will not be chargeable towards transportation charges.

I have read/got read the terms and conditions and hereby undertake to discharge the duties accordingly and undertake to provide the required No. of Trucks as above.

Pay order No.....dated ..... for Rs.....

On.....Bank Branch..... is / are enclosed.

Note: Pay order in full amount fixed for security deposit for each district may be enclosed which must be issued from any schedule Bank.

Signature of the Tenderer/Bidder..... Dated:.....

### TERMS AND CONDITIONS OF TENDERS:

1. This tender form and the schedule(s) list of work should be signed with the name of persons and Firms Rubber stamp, with Registration number.
2. The tenders shall be submitted in the tender form and the attached schedule(s) list of work duly and properly filled and signed.
3. Parties/contractors who have not performed satisfactory work and have failed in fulfilling their contractual obligations with the Department shall not be eligible to compete in the tender.
4. The tender should be in sealed cover addressed to the Deputy Director Food Karachi/Hyderabad/Mirpurkhas/Sukkur/Larkana Regions, and be sent either through registered post or handed over in person in the office of the Deputy Director Food, of the respective Region. It should be ensured that the tenders sent through registered post must reach the office of the respective Deputy Director Food, well within the time and date of its submission as notified.
5. Incomplete tenders(s) schedule(s) shall not be entertained, any condition or alteration, cutting of words or figures, erasing and insertion of any remarks on the tender form(s) schedules(s) will not be accepted and such tenders shall be rejected.
6. Offers once submitted shall not be allowed to be withdrawn. In case any offer is withdrawn, the losses, if any, that may accrue to Government by such withdrawal shall be payable by the party/firm concerned.
7. The tenderer shall have to enclose a pay order of any schedule Bank for the sum fixed for Security Deposit, separately for each center/District in respect of Indigenous wheat as per schedule(s) towards earnest money duly pledged in favour of respective Deputy Director Food. The earnest money will be adjusted towards the Security Deposit fixed as per for schedule(s) list of work. The security deposit of un-successful tenderers will be returned after deciding the lowest tender rate.
8. Rate should be quoted both in figures and in words in the schedule/work attached Annexure-A/B/C/D with this Tender form and rate/route shall be considered equal to the Number of required security deposit only.
9. The rates should be inclusive of all charges i.e. loading/unloading of commodity, cost of material specified in the schedule(s) under the description of work and taxes, and nothing shall be paid by the department. The contractor shall be duty bound to work after normal hours and on Sunday/Holiday for which no overtime charges/double the normal rate on any account shall be payable by the Department.
10. The contractor shall provide adequate Labour and the required number of trucks daily but not less than that prescribed in the attached schedule of work for each center as and when demanded for handling and transportations of commodity. In case the contractor fails to provide adequate labour and required number of trucks, the work shall be got done from

the local market after giving him a notice of 24 hours and the expenditure in-excess of his fixed rates including losses suffered, if any shall be recovered from the contractor. The quantity should be lifted under all circumstances without fail. The Department shall however, be entitled to get the work done simultaneously with through agency / party or the private transport company for that the approved transporter shall have no objection to it.

11. The contractor shall load and unload the goods in his own presence or of his assignees(s) representative(s) etc. at all designated places and shall lift goods after his satisfaction of quality, quantity and weight from dispatching centers. The contractor shall be fully responsible for all enroute shortages or damages etc. and will be required to make good the loss by the replenishment or shall have to pay the cost. The recovery of cost of wheat shall be effected at Rs.2/= per K.g. over and above the Govt. issue rate prevailing at that time OR open market price at that date which ever is higher against issue price including Rs.2/- per kilogram (penalty). If, any change in the rate is found, the recovery will be made from that rate. This cost shall be recovered from the running bills/pending bills. Security Deposit or as arrears of Land Revenue and thereafter no complaint will be entertained. The transportation charges to disputed stocks will be withheld till the settlement of disputed stocks.
12. The contractor shall give correct delivery of bags and weight to the Incharge P.R. Centre/Godowns and stack the bags in the godown in countable position and for failure on his part the stocks shall be got stacked / restacked at his risk and cost and the expenditure involved shall be recovered from him. The grains left over inside and within the godowns premises as a result of handling by the laboures of the contractors shall be collected, in the form of sweeping, filled in bags and stacked by him properly failing which the work will, be got done at his risk and cost and losses suffered expenditure incurred if any shall be recovered from him.
13. The bags of food grains shall be stacked up to 15 or 18 layers of standard/un-standard bags; with collection of sweepings Stitching of torn slack bags and cost of sutlie etc and its cost should be included in the rates tendered. The bags will be stacked in proper countable position.

14. PERIOD OF CONTRACT:

The period of contract shall commence from the date of approval of rates or any other date as specified by the respective Deputy Director Food and expire on 28<sup>th</sup> February, 20\_\_\_. The respective Deputy Director Food, may terminate the contract at any time without assigning any reason(s) subject to the relevant provision of SPPRA Rules, thereof and without entertaining any claim or compensation to the contractor whatsoever. The respective Deputy Director Food may also withdraw full or any items(s) of work during the period of contract without assigning any reasons and without entertaining any claim of compensation of the contractor. The purchase/tender committee reserves all the rights to extend the period of contract or part thereof to the extent of 15% of work already preformed as contained in SPPRA Rules OR other wise as envisaged under SPPRA/Financial Rules.



19. IMPOSITION OF PENALTY:

A.

- (i) Penalty shall be calculated and imposed upto the rate of 8% of the transportation charges for the quantity transported less than the target indicated in the work order.
- (ii) The assessment of penalty shall be on the basis of monthly performance of the contractor in respect of wheat purchase centres and PRCs respectively and the total amount of penalty so calculated will be recovered from the bills. In case, the amount of penalty exceeds the amount of bills, the same will be recovered from the security deposit.
- (iii) Keeping in view the performance of the contractor, a percentage of the bill/bills if necessary, may be withheld till the finalization of the work. Final assessment and adjustment of the penalty and withheld amount shall be made in the final bill under a work. Action under this provision shall only be necessitated if the target in the work order exceeds the quantity laid down under para-18 (ii) above. In all other cases, the risk will stand covered from the amount of security.
- (iv) In case of un-satisfactory performance or non observance of any condition of the agreement by the contractor, any action warranted under the policy may also be taken in addition to the imposition of the penalty.
- (v) Any under-assessment of penalty shall be the personal responsibility of the DFC making payment of the bill.
- (vi) The above provisions shall be applicable to all categories or contracts under this policy but in case of contracts within district for shifting of wheat from WP centre to PR Center, the assessment of performance will be made on weekly basis.

B. The District Food Controller as well as Deputy Director Food, Karachi may terminate the agreement at any time if:

- (i) The contractor fails to discharge the commitments of or fails to observe the instructions issued to him by the Department.
- (ii) The contractor proves to be incapable in performing satisfactorily work entrusted to him;
- (iii) Any gratification, commission, gift or any other illegal advantage given by or on behalf of the contractor to any officer, official or any person acting on behalf of Government in relation to the operation of the agreement;
- (iv) The contractor pilfers or abets the pilferage of Food grain or any other Government properties or causes loss to Government or collaborates with any officer, officials of the Government in causing loss to Government;
- (v) The contractor assigns or sublets his contract without written permission of the respective Deputy Director Food, or attempt to do so, become insolvent or any insolvency proceeding etc. have already been or are commenced against him.

- (vi) In the event of the agreement being terminated as per clause above, the Contractor shall without prejudice to any other liabilities, be liable to make good the loss or damage the Government resulting from such transactions and the Deputy Director Food, may cause the entire work or any part thereof to be performed by any other agency and recover from the contractor the loss/ damage suffered by the Government in this behalf.

These presents shall be treated and considered as entered into under the order of Government for the performance by the contractor of Public duty and act in which the Public are interested within the meaning of Section 74 of the contract Act 1872 and conditions laid down in the SPPRA Rules.

DECLARATION:-

I/We have read/got read, the above terms and conditions other clauses and have fully understood the meaning of the tender form and description of work in the attached schedule(s) list of work and have affixed my/our signature/thumb impression hereunder in token of my/our consent to perform the job on the given conditions severally and jointly.

In witness thereof, the said parties have hereinto set their hands the day and year as written above.

Signature of the Contractor  
with Rubber Stamp.

Business Address.

Telephone No:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**LARKANA FOOD REGION**

**TENDER FORM**

**2016-2017**

**District Kamber-Shahdadkot**

**TRANSPORTATION**

**TENDER FORM**

(Receipt)

Date of Submission

\_\_\_\_\_

Time of opening

\_\_\_\_\_

Issued in favour of Mr. \_\_\_\_\_ through challans for  
Rs. 2000/- (Rupees Two Thousand only) non-refundable vide challans  
No. \_\_\_\_\_ dated \_\_\_\_\_ in Food Account-II at NBP Main  
Branch Larkana.

**ASSISTANT ACCOUNTS OFFICER FOOD  
LARKANA REGION**

"A" Name & Signature of Contractor

\_\_\_\_\_

"B" CNIC No. of Contractor

\_\_\_\_\_

"C" Rubber Stamp

\_\_\_\_\_

"D" Full Business Address of firm  
Which the person(s) present.

\_\_\_\_\_

"E" The capacity in which the tenders  
Has signed on behalf of the firm.

\_\_\_\_\_

"F" Whether the firm is registered  
Or un-registered partnership firm

\_\_\_\_\_

ANNEXURE-A

WITHIN DISTRICT (DISTRICT KAMBER-SHAHDADKOT)

DESCRIPTION OF WORK

WHEAT PROCUREMENT CENTRE TO P.R.CENTRES / GOVERNMENT GODOWNS

Sr. No.	From	To	Expected quantity shifted in (bags & bardana bales)	Amount of bid security 5% and performance security	Rate offered 101 kgs per bag with loading unloading charges and staking 1 to 18 layers	Security deposit attached			
						No.	Date	Bank	Remarks
01	WPC Abdul Rahim	PRC Nasirabad	10000 bags						
02	WPC Q.S.Khan	PRC Shahdadtkt	10000 bags						
03	WPC Kachi Pull	PRC Shahdadtkt	6100 bags						
04	WPC 97 Pull	PRC Shahdadtkt	10000 bags						
05	WPC Hakim Shah	PRC Shahdadtkt	5000 bags						
06	WPC Hakim Shah	PRC Kamber	5000 bags						
07	WPC Behram	PRC Kamber	10000 bags						
08	WPC Gaibidero	PRC Kamber	10000 bags						
09	WPC Sijawal	PRC Shahdadtkt	10000 bags						
10	WPC Mirokhan	PRC Shahdadtkt	10000 bags						
11	WPC K.G.Shah	PRC Kamber	5000 bags						
12	Transportation of bardana within district Kamber-Shahdadtkt		199000 bags of empty bardana						

Signature of T.C -----

Date -----

ANNEXURE-B  
OTHER DISTRICT (WITHIN REGION)

DESCRIPTION OF WORK DISTRICT TO DISTRICT (DISTRICT KAMBER-SHAHDADKOT)

Sr. No.	From	To	Expected quantity shifted in (bags & bardana bales)	Amount of bid security 5% and performance security	Rate offered 101 kgs per bag with loading unloading charges and staking 1 to 18 layers	Security deposit attached		
						No.	Date	Bank Remarks
01	All WPC / PRCs district Kamber-Shahdadkot	All PRCs District Larkana	25000 bags of wheat					

Signature of T.C -----  
Date -----

REGIONAL DIRECTORATE OF FOOD.....  
TENDER FORM/ENQUIRY FOR TRANSPORTATION.

Date of Opening of Tender: .....  
 Time of Receipt of Tender: .....  
 Time of Opening of Tender: .....  
 Wheat Crop 20.....  
 Contract period: .....

DESCRIPTION OF WORK:

The description of work of the following component for Handling of Transportation of wheat/bardana etc. subject to the conditions laid down SPPRA Rules. The wheat is to be lifted from the specified centers/ Godowns of the designated districts in Karachi/ Hyderabad / Sukkur / Mirpurkhas/ Larkana Regions. The contractor shall have to lift correct number of bags with weight on 100% weighment basis from dispatching ends after satisfaction of quality, quantity and weight from dispatching centers and deliver the same to the Incharge P.R.Centers/Godowns of District Karachi/Hyderabad/Sukkur/Mirpurkhas and Larkana Regions on prescribed weighbridge. The contractor will be fully responsible for all enroute shortages and other losses in transit and the same will be recovered from his bills/security deposit and or as arrears of Land Revenue to which such contractor will have no counterclaim in view of a personal surety bond which he will have to produce at the time of agreement. Any item(s) of work or any part thereof can be suspended/ withdrawn/terminated any time without assigning any reason(s) therefore, no claim whatsoever shall be entertained in this behalf.

S.NO.	COMPONENT	DESCRIPTION OF WORK	QUOTED RATE PER BAG OF 101 KG.
1.	Within-District	All WPCs to PRCs	The list of work and required security deposit attached at Annexure-A
2.	Within-Region	All WPCs/PRCs to other designated District	The list of work and required security deposit attached at Annexure-B
3.	Inter-Region	All WPCs/PRCs of the District to other Region	The list of work and required security deposit attached at Annexure-C
4.	Inter-Provincial	Punjab, PASSCO & imported	The list of work and required security deposit attached at Annexure-D

Rate should be quoted per bag of 101 Kilograms gross from any centers / PRCs of District to any PRC / Privately hired godown in Karachi / Hyderabad/Sukkur/Mirpurkhas and Larkana Regions as shown against each including the loading / unloading proper stacking inside the centre / godown to the level upto 15 to 18 bags high, besides collection of sweeping stitching of torn / slack bags with cost of sutlie etc. as attached Annexure-A,B,C&D. The weight of bardana will not be chargeable towards transportation charges.

I have read/got read the terms and conditions and hereby undertake to discharge the duties accordingly and undertake to provide the required No. of Trucks as above.

Pay order No.....dated ..... for Rs.....

On.....Bank Branch..... is / are enclosed.

Note: Pay order in full amount fixed for security deposit for each district may be enclosed. which must be issued from any schedule Bank.

Signature of the Tenderer/Bidder..... Dated:.....

### TERMS AND CONDITIONS OF TENDERS:

1. This tender form and the schedule(s) list of work should be signed with the name of persons and Firms Rubber stamp, with Registration number.
2. The tenders shall be submitted in the tender form and the attached schedule(s) list of work duly and properly filled and signed.
3. Parties/contractors who have not performed satisfactory work and have failed in fulfilling their contractual obligations with the Department shall not be eligible to compete in the tender.
4. The tender should be in sealed cover addressed to the Deputy Director Food Karachi/Hyderabad/Mirpurkhas/Sukkur/Larkana Regions, and be sent either through registered post or handed over in person in the office of the Deputy Director Food, of the respective Region. It should be ensured that the tenders sent through registered post must reach the office of the respective Deputy Director Food, well within the time and date of its submission as notified.
5. Incomplete tenders(s) schedule(s) shall not be entertained, any condition or alteration, cutting of words or figures, erasing and insertion of any remarks on the tender form(s) schedules(s) will not be accepted and such tenders shall be rejected.
6. Offers once submitted shall not be allowed to be withdrawn. In case any offer is withdrawn, the losses, if any, that may accrue to Government by such withdrawal shall be payable by the party/firm concerned.
7. The tenderer shall have to enclose a pay order of any schedule Bank for the sum fixed for Security Deposit, separately for each center/District in respect of Indigenous wheat as per schedule(s) towards earnest money duly pledged in favour of respective Deputy Director Food. The earnest money will be adjusted towards the Security Deposit fixed as per for schedule(s) list of work. The security deposit of un-successful tenderers will be returned after deciding the lowest tender rate.
8. Rate should be quoted both in figures and in words in the schedule/work attached Annexure-A/B/C/D with this Tender form and rate/route shall be considered equal to the Number of required security deposit only.
9. The rates should be inclusive of all charges i.e. loading/unloading of commodity, cost of material specified in the schedule(s) under the description of work and taxes, and nothing shall be paid by the department. The contractor shall be duty bound to work after normal hours and on Sunday/Holiday for which no overtime charges/double the normal rate on any account shall be payable by the Department.
10. The contractor shall provide adequate Labour and the required number of trucks daily but not less than that prescribed in the attached schedule of work for each center as and when demanded for handling and transportations of commodity. In case the contractor fails to provide adequate labour and required number of trucks, the work shall be got done from



the local market after giving him a notice of 24 hours and the expenditure in excess of his fixed rates including losses suffered, if any shall be recovered from the contractor. The quantity should be lifted under all circumstances without fail. The Department shall however, be entitled to get the work done simultaneously with through agency / party or the private transport company for that the approved transporter shall have no objection to it.

11. The contractor shall load and unload the goods in his own presence or of his assignees(s) representative(s) etc. at all designated places and shall lift goods after his satisfaction of quality, quantity and weight from dispatching centers. The contractor shall be fully responsible for all enroute shortages or damages etc. and will be required to make good the loss by the replenishment or shall have to pay the cost. The recovery of cost of wheat shall be effected at Rs.2/= per K.g. over and above the Govt. issue rate prevailing at that time OR open market price at that date which ever is higher against issue price including Rs.2/- per kilogram (penalty). If, any change in the rate is found, the recovery will be made from that rate. This cost shall be recovered from the running bills/pending bills, Security Deposit or as arrears of Land Revenue and thereafter no complaint will be entertained. The transportation charges to disputed stocks will be withheld till the settlement of disputed stocks.
12. The contractor shall give correct delivery of bags and weight to the Incharge P.R. Centre/Godowns and stack the bags in the godown in countable position and for failure on his part the stocks shall be got stacked / restacked at his risk and cost and the expenditure involved shall be recovered from him. The grains left over inside and within the godowns premises as a result of handling by the laboures of the contractors shall be collected, in the form of sweeping, filled in bags and stacked by him properly failing which the work will, be got done at his risk and cost and losses suffered expenditure incurred if any shall be recovered from him.
13. The bags of food grains shall be stacked up to 15 or 18 layers of standard/un-standard bags; with collection of sweepings Stitching of torn slack bags and cost of sutlie etc and its cost should be included in the rates tendered. The bags will be stacked in proper countable position.

14. PERIOD OF CONTRACT:

The period of contract shall commence from the date of approval of rates or any other date as specified by the respective Deputy Director Food and expire on 28<sup>th</sup> February, 20\_\_\_\_. The respective Deputy Director Food, may terminate the contract at any time without assigning any reason(s) subject to the relevant provision of SPPRA Rules, thereof and without entertaining any claim or compensation to the contractor whatsoever. The respective Deputy Director Food may also withdraw full or any items(s) of work during the period of contract without assigning any reasons and without entertaining any claim of compensation of the contractor. The purchase/tender committee reserves all the rights to extend the period of contract or part thereof to the extent of 15% of work already preformed as contained in SPPRA Rules OR other wise as envisaged under SPPRA/Financial Rules.

15. SECURITY DEPOSIT:

- (i) The earnest money in the shape of pay-order CDR etc. submitted at the time of tender will be adjusted towards the Security Deposit.
- (ii) The Security Deposit is required to be paid in the shape of pay order to be drawn in favour of respective Deputy Director Food along with offer. The Security Deposit furnish as per terms and conditions of the contract shall be confiscated by the purchase/tender committee in full or part thereof for any breach of the provisions of the agreement by the contractor or person acting on his behalf, or against any outstanding dues or any loss or damage caused to Government. The Deposit will be refunded to the contractor after 3 (three) Calendar months of the date of expiry of the contract and on production of "NO DUES CERTIFICATE" from the respective District Food Controller. The Refund may however be considered before the expiry of the contract, on merit.

16. SUBMISSION AND PAYMENT OF BILLS:

The contractor shall prepare bill(s) in quadruplicate accompanied with the truck-wise details of dispatches showing the number of bags and weight transported and the progressive total of upto date dispatch from each Centre and will submit the same to the District Food Controller concerned who will get the bill(s) certified from the Incharge of the P.R.Centre / Godown about the correctness of the work done by the contractor. The District Food Controller before countersigning the bill(s) for payment should make himself sure that quantity certificates of both the dispatches and arrivals have been checked and the stocks arrived have been properly accounted for in the stock Registers at the Godowns. The District Food Controller after satisfying himself about the correctness of the stock received as per dispatch certificate will inform the dispatching end i.e. the District Food Controller for the quantity received at designated place through the transport contractor from the particular centre/Godown with the support of the centre-wise, quantity acknowledge/ received at designated place monthly progressive total which also be intimated by him i.e. the Center Incharge/District Food Controller of dispatching end to respective District Food Controller/Deputy Director Food. After ascertaining the correctness of the above position, the District Food Controller will record pay order on the bill(s) and pass it on to Regional Audit Office/Assistant Accounts Officer Food of the respective Region for pre audit. The whole process of scrutiny by the District Food Controller should not take more than 15 (fifteen) days before the payment is allowed, by the respective Deputy Director Food to District Food Controllers of the Region on the basis of demand except Deputy Director Food, Karachi who will allowed /make payments through Assistant Accounts Officer and Assistant Director Food to the parties concerned, the maintenance of record of transport bills claim will entirely rest with the District Food Controller as well as Assistant Accounts Officer (k) and they will be responsible to produce the same on demand for them. The payments shall be made in accordance with SAP/3R system.

17. AGREEMENT:

- (i) If the successful parties/bidders fail to execute an agreement with the Food Department within seven days of bid acceptance, his Call Deposit will be forfeited in favour of Government after due Notice. The call deposit of 2<sup>nd</sup> and 3<sup>rd</sup> lowest should not be returned till an agreement is executed with the successful bidder (1<sup>st</sup> and 2<sup>nd</sup> or 3<sup>rd</sup> lowest) as the case may be.
- (ii) After acceptance of the lowest rates, the successful party will be required to commence the work as directed and execute an agreement with the Government on Rs. 200/= (Rupees two hundred only) non-judicial stamp paper which will be supplied by the party within (7 days) seven days of the acceptance letter and affix adhesive at 0.3% stamp duty of the value of the contract or as per prescribed relevant rules.
- (iii) The purchase/tender committee reserve the right to add or substitute any clause of the agreement in the interest of Government work and public utility.
- (iv) The respective District Food Controller of Hyderabad, Mirpurkhas, Sukkur, Larkana Regions and Deputy Director Food, Karachi in case of Karachi Region shall execute the agreement which may recover from the contractor as compensation such sums as he may consider recoverable, if any stock entrusted to the contractor under the agreement are lost, got damaged or misappropriated. In case the damaged/losses assessed are more than the amount of the Security Deposit and amounts of the un-paid bills, the Contractor shall pay the balance within the period specified by the respective District Food Controller/Deputy Director. In case of default the Government dues shall be recovered as arrears of Land Revenues.
- (v) If, any question, difference of opinion or objection whatsoever arises in connection with the operation or the managing of the terms and conditions of the agreement or any part thereof, or the rights, duties, liabilities of either party, the same in-so-far as the decision for any such matter herein before provided for and has been so decided, or every such matter herein whether its decision has been otherwise provided for; and/or whether it has been finally decided accordingly as to whether the contract shall be terminated or as has been rightly terminated, and as regards the rights and obligations of the parties as a result of such termination shall be referred for arbitration/Re-redressal Committee to such person as may be appointed in this behalf by the Secretary Food to the Government of Sindh and his decision shall be final and binding. Deduction of money if any awarded in such arbitration/Re-redressal Committee shall be recoverable in respect of the matter as referred.

18. ISSUE OF WORK ORDER:

After the tender is approved, agreement signed and security deposited in full, the Centre Incharge / District Food Controller of the dispatching end shall in accordance with the allocation made by the competent authority, issue work order in the prescribed proforma indicating the specific quantity to be shifted up to a particular date estimated daily target shall also be indicated.

19. IMPOSITION OF PENALTY:

A.

- (i) Penalty shall be calculated and imposed upto the rate of 8% of the transportation charges for the quantity transported less than the target indicated in the work order.
- (ii) The assessment of penalty shall be on the basis of monthly performance of the contractor in respect of wheat purchase centres and PRCs respectively and the total amount of penalty so calculated will be recovered from the bills. In case, the amount of penalty exceeds the amount of bills, the same will be recovered from the security deposit.
- (iii) Keeping in view the performance of the contractor, a percentage of the bill/bills if necessary, may be withheld till the finalization of the work. Final assessment and adjustment of the penalty and withheld amount shall be made in the final bill under a work. Action under this provision shall only be necessitated if the target in the work order exceeds the quantity laid down under para-18 (ii) above. In all other cases, the risk will stand covered from the amount of security.
- (iv) In case of un-satisfactory performance or non observance of any condition of the agreement by the contractor, any action warranted under the policy may also be taken in addition to the imposition of the penalty.
- (v) Any under-assessment of penalty shall be the personal responsibility of the DFC making payment of the bill.
- (vi) The above provisions shall be applicable to all categories or contracts under this policy but in case of contracts within district for shifting of wheat from WP centre to PR Center, the assessment of performance will be made on weekly basis.

B. The District Food Controller as well as Deputy Director Food, Karachi may terminate the agreement at any time if:

- (i) The contractor fails to discharge the commitments of or fails to observe the instructions issued to him by the Department.
- (ii) The contractor proves to be incapable in performing satisfactorily work entrusted to him;
- (iii) Any gratification, commission, gift or any other illegal advantage given by or on behalf of the contractor to any officer, official or any person acting on behalf of Government in relation to the operation of the agreement;
- (iv) The contractor pilfers or abets the pilferage of Food grain or any other Government properties or causes loss to Government or collaborates with any officer, officials of the Government in causing loss to Government;
- (v) The contractor assigns or sublets his contract without written permission of the respective Deputy Director Food, or attempt to do so, become insolvent or any insolvency proceeding etc. have already been or are commenced against him.

- (vi) In the event of the agreement being terminated as per clause above, the Contractor shall without prejudice to any other liabilities, be liable to make good the loss or damage the Government resulting from such transactions and the Deputy Director Food, may cause the entire work or any part thereof to be performed by any other agency and recover from the contractor the loss/ damage suffered by the Government in this behalf.

These presents shall be treated and considered as entered into under the order of Government for the performance by the contractor of Public duty and act in which the Public are interested within the meaning of Section 74 of the contract Act 1872 and conditions laid down in the SPPRA Rules.

DECLARATION:-

I/We have read/got read, the above terms and conditions other clauses and have fully understood the meaning of the tender form and description of work in the attached schedule(s) list of work and have affixed my/our signature/thumb impression hereunder in token of my/our consent to perform the job on the given conditions severally and jointly.

In witness thereof, the said parties have hereinto set their hands the day and year as written above.

Signature of the Contractor  
with Rubber Stamp.

Business Address.

Telephone No:

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**LARKANA FOOD REGION**

**TENDER FORM**

**2016-2017**

**DISTRICT SHIKARPUR**

**TRANSPORTATION**

**TENDER FORM**

(Receipt)

Date of Submission

\_\_\_\_\_

Time of opening

\_\_\_\_\_

Issued in favour of Mr. \_\_\_\_\_ through challans for  
Rs. 2000/- (Rupees Two Thousand only) non-refundable vide challans  
No. \_\_\_\_\_ dated \_\_\_\_\_ in Food Account-II at NBP Main  
Branch Larkana.

**ASSISTANT ACCOUNTS OFFICER FOOD  
LARKANA REGION**

"A" Name & Signature of Contractor

\_\_\_\_\_

"B" CNIC No. of Contractor

\_\_\_\_\_

"C" Rubber Stamp

\_\_\_\_\_

"D" Full Business Address of firm  
Which the person(s) present.

\_\_\_\_\_

"E" The capacity in which the tenders  
Has signed on behalf of the firm.

\_\_\_\_\_

"F" Whether the firm is registered  
Or un-registered partnership firm

\_\_\_\_\_

ANNEXURE-A  
WITHIN DISTRICT (DISTRICT SHIKARPUR)

DESCRIPTION OF WORK  
WHEAT PROCUREMENT CENTRE TO P.R.CENTRES / GOVERNMENT GODOWNS

Sr. No.	From	To	Expected quantity shifted in (bags & bardana bales)	Amount of bid security 5% and performance security	Rate offered 101 kgs per bag with loading unloading charges and staking 1 to 18 layers	Security deposit attached			
						No.	Date	Bank	Remarks
01	WPC Mian Jo Goth	PRC Shikarpur	11000 bags						
02	WPC Khanpur	PRC Shikarpur	13000 bags						
03	WPC Wazirabad	PRC Shikarpur	11000 bags						
04	WPC Chak	PRC Shikarpur	11000 bags						
05	WPC Dakhan	PRC Shikarpur	11000 bags						
06	WPC Garhi Yaseen	PRC Shikarpur	11000 bags						
07	WPC Rustam	PRC Shikarpur	11000 bags						
08	WPC Sultankot	PRC Shikarpur	11000 bags						
09	WPC Madeji	PRC Shikarpur	5000 bags						
10	WPC Shabir Abad	PRC Shikarpur	2837 bags						
11	WPC Dakhan	PRC Shikarpur / Mill PRCs Shikarpur	20000 Preceding year 2014-15						
12	Transportation of bardana within district Shikarpur		127000 bags of empty bardana						

Signature of T.C -----  
Date -----



15. SECURITY DEPOSIT:

- (i) The earnest money in the shape of pay-order CDR etc. submitted at the time of tender will be adjusted towards the Security Deposit.
- (ii) The Security Deposit is required to be paid in the shape of pay order to be drawn in favour of respective Deputy Director Food along with offer. The Security Deposit furnish as per terms and conditions of the contract shall be confiscated by the purchase/tender committee in full or part thereof for any breach of the provisions of the agreement by the contractor or person acting on his behalf, or against any outstanding dues or any loss or damage caused to Government. The Deposit will be refunded to the contractor after 3 (three) Calendar months of the date of expiry of the contract and on production of "NO DUES CERTIFICATE" from the respective District Food Controller. The Refund may however be considered before the expiry of the contract, on merit.

16. SUBMISSION AND PAYMENT OF BILLS:

The contractor shall prepare bill(s) in quadruplicate accompanied with the truck-wise details of dispatches showing the number of bags and weight transported and the progressive total of upto date dispatch from each Centre and will submit the same to the District Food Controller concerned who will get the bill(s) certified from the Incharge of the P.R.Centre / Godown about the correctness of the work done by the contractor. The District Food Controller before countersigning the bill(s) for payment should make himself sure that quantity certificates of both the dispatches and arrivals have been checked and the stocks arrived have been properly accounted for in the stock Registers at the Godowns. The District Food Controller after satisfying himself about the correctness of the stock received as per dispatch certificate will inform the dispatching end i.e. the District Food Controller for the quantity received at designated place through the transport contractor from the particular centre/Godown with the support of the centre-wise, quantity acknowledge/ received at designated place monthly progressive total which also be intimated by him i.e. the Center Incharge/District Food Controller of dispatching end to respective District Food Controller/Deputy Director Food. After ascertaining the correctness of the above position, the District Food Controller will record pay order on the bill(s) and pass it on to Regional Audit Office/Assistant Accounts Officer Food of the respective Region for pre audit. The whole process of scrutiny by the District Food Controller should not take more than 15 (fifteen) days before the payment is allowed, by the respective Deputy Director Food to District Food Controllers of the Region on the basis of demand except Deputy Director Food, Karachi who will allowed /make payments through Assistant Accounts Officer and Assistant Director Food to the parties concerned, the maintenance of record of transport bills claim will entirely rest with the District Food Controller as well as Assistant Accounts Officer (k) and they will be responsible to produce the same on demand for them. The payments shall be made in accordance with SAP/3R system.

17. AGREEMENT:

- (i) If the successful parties/bidders fail to execute an agreement with the Food Department within seven days of bid acceptance, his Call Deposit will be forfeited in favour of Government after due Notice. The call deposit of 2<sup>nd</sup> and 3<sup>rd</sup> lowest should not be returned till an agreement is executed with the successful bidder (1<sup>st</sup> and 2<sup>nd</sup> or 3<sup>rd</sup> lowest) as the case may be.
- (ii) After acceptance of the lowest rates, the successful party will be required to commence the work as directed and execute an agreement with the Government on Rs. 200/= (Rupees two hundred only) non-judicial stamp paper which will be supplied by the party within (7 days) seven days of the acceptance letter and affix adhesive at 0.3% stamp duty of the value of the contract or as per prescribed relevant rules.
- (iii) The purchase/tender committee reserve the right to add or substitute any clause of the agreement in the interest of Government work and public utility.
- (iv) The respective District Food Controller of Hyderabad, Mirpurkhas, Sukkur, Larkana Regions and Deputy Director Food, Karachi in case of Karachi Region shall execute the agreement which may recover from the contractor as compensation such sums as he may consider recoverable, if any stock entrusted to the contractor under the agreement are lost, got damaged or misappropriated. In case the damaged/losses assessed are more than the amount of the Security Deposit and amounts of the un-paid bills, the Contractor shall pay the balance within the period specified by the respective District Food Controller/Deputy Director. In case of default the Government dues shall be recovered as arrears of Land Revenues.
- (v) If, any question, difference of opinion or objection whatsoever arises in connection with the operation or the managing of the terms and conditions of the agreement or any part thereof, or the rights, duties, liabilities of either party, the same inso-far as the decision for any such matter herein before provided for and has been so decided, or every such matter herein whether its decision has been otherwise provided for; and/or whether it has been finally decided accordingly as to whether the contract shall be terminated or as has been rightly terminated, and as regards the rights and obligations of the parties as a result of such termination shall be referred for arbitration/Re-redressal Committee to such person as may be appointed in this behalf by the Secretary Food to the Government of Sindh and his decision shall be final and binding. Deduction of money if any awarded in such arbitration/Re-redressal Committee shall be recoverable in respect of the matter as referred.

18. ISSUE OF WORK ORDER:

After the tender is approved, agreement signed and security deposited in full, the Centre Incharge / District Food Controller of the dispatching end shall in accordance with the allocation made by the competent authority, issue work order in the prescribed proforma indicating the specific quantity to be shifted up to a particular date estimated daily target shall also be indicated.

19. IMPOSITION OF PENALTY:

A.

- (i) Penalty shall be calculated and imposed upto the rate of 8% of the transportation charges for the quantity transported less than the target indicated in the work order.
- (ii) The assessment of penalty shall be on the basis of monthly performance of the contractor in respect of wheat purchase centres and PRCs respectively and the total amount of penalty so calculated will be recovered from the bills. In case, the amount of penalty exceeds the amount of bills, the same will be recovered from the security deposit.
- (iii) Keeping in view the performance of the contractor, a percentage of the bill/bills if necessary, may be withheld till the finalization of the work. Final assessment and adjustment of the penalty and withheld amount shall be made in the final bill under a work. Action under this provision shall only be necessitated if the target in the work order exceeds the quantity laid down under para-18 (ii) above. In all other cases, the risk will stand covered from the amount of security.
- (iv) In case of un-satisfactory performance or non observance of any condition of the agreement by the contractor, any action warranted under the policy may also be taken in addition to the imposition of the penalty.
- (v) Any under-assessment of penalty shall be the personal responsibility of the DFC making payment of the bill.
- (vi) The above provisions shall be applicable to all categories or contracts under this policy but in case of contracts within district for shifting of wheat from WP centre to PR Center, the assessment of performance will be made on weekly basis.

B. The District Food Controller as well as Deputy Director Food, Karachi may terminate the agreement at any time if:

- (i) The contractor fails to discharge the commitments of or fails to observe the instructions issued to him by the Department.
- (ii) The contractor proves to be incapable in performing satisfactorily work entrusted to him;
- (iii) Any gratification, commission, gift or any other illegal advantage given by or on behalf of the contractor to any officer, official or any person acting on behalf of Government in relation to the operation of the agreement;
- (iv) The contractor pilfers or abets the pilferage of Food grain or any other Government properties or causes loss to Government or collaborates with any officer, officials of the Government in causing loss to Government;
- (v) The contractor assigns or sublets his contract without written permission of the respective Deputy Director Food, or attempt to do so, become insolvent or any insolvency proceeding etc. have already been or are commenced against him.

- (vi) In the event of the agreement being terminated as per clause above, the Contractor shall without prejudice to any other liabilities, be liable to make good the loss or damage the Government resulting from such transactions and the Deputy Director Food, may cause the entire work or any part thereof to be performed by any other agency and recover from the contractor the loss/ damage suffered by the Government in this behalf.

These presents shall be treated and considered as entered into under the order of Government for the performance by the contractor of Public duty and act in which the Public are interested within the meaning of Section 74 of the contract Act 1872 and conditions laid down in the SPPRA Rules.

DECLARATION:-

I/We have read/got read, the above terms and conditions other clauses and have fully understood the meaning of the tender form and description of work in the attached schedule(s) list of work and have affixed my/our signature/thumb impression hereunder in token of my/our consent to perform the job on the given conditions severely and jointly.

In witness thereof, the said parties have hereinto set their hands the day and year as written above.

Signature of the Contractor  
with Rubber Stamp.

Business Address.

Telephone No:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**LARKANA FOOD REGION**

**TENDER FORM**

**2016-2017**

**DISTRICT JACOBABAD**

**TRANSPORTATION**

**TENDER FORM**

(Receipt)

Date of Submission \_\_\_\_\_

Time of opening \_\_\_\_\_

Issued in favour of Mr. \_\_\_\_\_ through challans for  
Rs. 2000/- (Rupees Two Thousand only) non-refundable vide challans  
No. \_\_\_\_\_ dated \_\_\_\_\_ in Food Account-II at NBP Main  
Branch Larkana.

**ASSISTANT ACCOUNTS OFFICER FOOD  
LARKANA REGION**

"A" Name & Signature of Contractor \_\_\_\_\_

"B" CNIC No. of Contractor \_\_\_\_\_

"C" Rubber Stamp \_\_\_\_\_

"D" Full Business Address of firm  
Which the person(s) present. \_\_\_\_\_

"E" The capacity in which the tenders  
Has signed on behalf of the firm. \_\_\_\_\_

"F" Whether the firm is registered  
Or un-registered partnership firm \_\_\_\_\_

ANNEXURE-A  
WITHIN DISTRICT (DISTRICT JACOBABAD)

DESCRIPTION OF WORK  
WHEAT PROCUREMENT CENTRE TO P.R.CENTRES / GOVERNMENT GODOWNS

Sr. No.	From	To	Expected quantity shifted in (bags & bardana bales)	Amount of bid security 5% and performance security	Rate offered 101 kgs per bag with loading unloading charges and staking 1 to 18 layers	Security deposit attached			
						No.	Date	Bank	Remarks
01	WPC Abad Unar	PRC Jacobabad	10000 bags						
02	WPC Mohammadpur	PRC Jacobabad	5000 bags						
03	WPC Village Dawoo	PRC Jacobabad	5000 bags						
04	WPC Garhi Khero	PRC Jacobabad	5000 bags						
05	PRC Thull	PRC Jacobabad	10000 bags						
06	WPC Mirpur Buriro	PRC Jacobabad	10000 bags						
07	WPC Mubarakpur	PRC Jacobabad	5000 bags						
08	WPC Garhi Hassan	PRC Jacobabad	2000 bags						
09	WPC Garhi Hassan	PRC Thull	5000 bags						
10	Transportation of bardana within district Jacobabad		110000 bags of empty bardana						
	Transportation of wheat preceding year 2015-16								
01	PRC Thull	PRC Jacobabad	7909 bags						
02	WPC Mirpur Buriro	PRC Jacobabad	3842 bags						
03	WPC Mohammadpur	PRC Jacobabad	7398 bags						

Signature of T.C -----  
Date -----

REGIONAL DIRECTORATE OF FOOD.....  
TENDER FORM/ENQUIRY FOR TRANSPORTATION.

Date of Opening of Tender: .....  
Time of Receipt of Tender: .....  
Time of Opening of Tender: .....  
Wheat Crop 20.....  
Contract period: .....

DESCRIPTION OF WORK:

The description of work of the following component for Handling of Transportation of wheat/bardana etc. subject to the conditions laid down SPPRA Rules. The wheat is to be lifted from the specified centers/ Godowns of the designated districts in Karachi/ Hyderabad / Sukkur / Mirpurkhas/ Larkana Regions. The contractor shall have to lift correct number of bags with weight on 100% weightment basis from dispatching ends after satisfaction of quality, quantity and weight from dispatching centers and deliver the same to the Incharge P.R.Centers/Godowns of District Karachi/Hyderabad/Sukkur/Mirpurkhas and Larkana Regions on prescribed weighbridge. The contractor will be fully responsible for all enroute shortages and other losses in transit and the same will be recovered from his bills/security deposit and or as arrears of Land Revenue to which such contractor will have no counterclaim in view of a personal surety bond which he will have to produce at the time of agreement. Any item(s) of work or any part thereof can be suspended/ withdrawn/terminated any time without assigning any reason(s) therefore, no claim whatsoever shall be entertained in this behalf.

S.NO.	COMPONENT	DESCRIPTION OF WORK	QUOTED RATE PER BAG OF 101 KG.
1.	Within-District	All WPCs to PRCs	The list of work and required security deposit attached at Annexure-A
2.	Within-Region	All WPCs/PRCs to other designated District	The list of work and required security deposit attached at Annexure-B
3.	Inter-Region	All WPCs/PRCs of the District to other Region	The list of work and required security deposit attached at Annexure-C
4.	Inter-Provincial	Punjab, PASSCO & imported	The list of work and required security deposit attached at Annexure-D

Rate should be quoted per bag of 101 Kilograms gross from any centers / PRCs of District to any PRC / Privately hired godown in Karachi / Hyderabad/Sukkur/Mirpurkhas and Larkana Regions as shown against each including the loading / unloading proper stacking inside the centre / godown to the level upto 15 to 18 bags high, besides collection of sweeping stitching of torn / slack bags with cost of sutlie etc, as attached Annexure-A,B,C&D. The weight of bardana will not be chargeable towards transportation charges.

I have read/got read the terms and conditions and hereby undertake to discharge the duties accordingly and undertake to provide the required No. of Trucks as above.

Pay order No.....dated ..... for Rs.....

On.....Bank Branch..... is / are enclosed.

Note: Pay order in full amount fixed for security deposit for each district may be enclosed. which must be issued from any schedule Bank.

Signature of the Tenderer/Bidder..... Dated:.....



### TERMS AND CONDITIONS OF TENDERS:

1. This tender form and the schedule(s) list of work should be signed with the name of persons and Firms Rubber stamp, with Registration number.
2. The tenders shall be submitted in the tender form and the attached schedule(s) list of work duly and properly filled and signed.
3. Parties/contractors who have not performed satisfactory work and have failed in fulfilling their contractual obligations with the Department shall not be eligible to compete in the tender.
4. The tender should be in sealed cover addressed to the Deputy Director Food Karachi/Hyderabad/Mirpurkhas/Sukkur/Larkana Regions, and be sent either through registered post or handed over in person in the office of the Deputy Director Food, of the respective Region. It should be ensured that the tenders sent through registered post must reach the office of the respective Deputy Director Food, well within the time and date of its submission as notified.
5. Incomplete tenders(s) schedule(s) shall not be entertained, any condition or alteration, cutting of words or figures, erasing and insertion of any remarks on the tender form(s) schedules(s) will not be accepted and such tenders shall be rejected.
6. Offers once submitted shall not be allowed to be withdrawn. In case any offer is withdrawn, the losses, if any, that may accrue to Government by such withdrawal shall be payable by the party/firm concerned.
7. The tenderer shall have to enclose a pay order of any schedule Bank for the sum fixed for Security Deposit, separately for each center/District in respect of Indigenous wheat as per schedule(s) towards earnest money duly pledged in favour of respective Deputy Director Food. The earnest money will be adjusted towards the Security Deposit fixed as per for schedule(s) list of work. The security deposit of un-successful tenderers will be returned after deciding the lowest tender rate.
8. Rate should be quoted both in figures and in words in the schedule/work attached **Annexure-A/B/C/D** with this Tender form and rate/route shall be considered equal to the Number of required security deposit only.
9. The rates should be inclusive of all charges i.e. loading/unloading of commodity, cost of material specified in the schedule(s) under the description of work and taxes, and nothing shall be paid by the department. The contractor shall be duty bound to work after normal hours and on Sunday/Holiday for which no overtime charges/double the normal rate on any account shall be payable by the Department.
10. The contractor shall provide adequate Labour and the required number of trucks daily but not less than that prescribed in the attached schedule of work for each center as and when demanded for handling and transportations of commodity. In case the contractor fails to provide adequate labour and required number of trucks, the work shall be got done from

the local market after giving him a notice of 24 hours and the expenditure in excess of his fixed rates including losses suffered, if any shall be recovered from the contractor. The quantity should be lifted under all circumstances without fail. The Department shall however, be entitled to get the work done simultaneously with through agency / party or the private transport company for that the approved transporter shall have no objection to it.

11. The contractor shall load and unload the goods in his own presence or of his assignees(s) representative(s) etc. at all designated places and shall lift goods after his satisfaction of quality, quantity and weight from dispatching centers. The contractor shall be fully responsible for all enroute shortages or damages etc. and will be required to make good the loss by the replenishment or shall have to pay the cost. The recovery of cost of wheat shall be effected at Rs.2/= per K.g. over and above the Govt. issue rate prevailing at that time OR open market price at that date which ever is higher against issue price including Rs.2/- per kilogram (penalty). If, any change in the rate is found, the recovery will be made from that rate. This cost shall be recovered from the running bills/pending bills, Security Deposit or as arrears of Land Revenue and thereafter no complaint will be entertained. The transportation charges to disputed stocks will be withheld till the settlement of disputed stocks.
12. The contractor shall give correct delivery of bags and weight to the Incharge P.R. Centre/Godowns and stack the bags in the godown in countable position and for failure on his part the stocks shall be got stacked / restacked at his risk and cost and the expenditure involved shall be recovered from him. The grains left over inside and within the godowns premises as a result of handling by the laboures of the contractors shall be collected, in the form of sweeping, filled in bags and stacked by him properly failing which the work will, be got done at his risk and cost and losses suffered expenditure incurred if any shall be recovered from him.
13. The bags of food grains shall be stacked up to 15 or 18 layers of standard/un-standard bags; with collection of sweepings Stitching of torn slack bags and cost of sutlie etc and its cost should be included in the rates tendered. The bags will be stacked in proper countable position.

14. PERIOD OF CONTRACT:

The period of contract shall commence from the date of approval of rates or any other date as specified by the respective Deputy Director Food and expire on 28<sup>th</sup> February, 20\_\_\_\_. The respective Deputy Director Food, may terminate the contract at any time without assigning any reason(s) subject to the relevant provision of SPPRA Rules, thereof and without entertaining any claim or compensation to the contractor whatsoever. The respective Deputy Director Food may also withdraw full or any items(s) of work during the period of contract without assigning any reasons and without entertaining any claim of compensation of the contractor. The purchase/tender committee reserves all the rights to extend the period of contract or part thereof to the extent of 15% of work already preformed as contained in SPPRA Rules OR other wise as envisaged under SPPRA/Financial Rules.

15. SECURITY DEPOSIT:

- (i) The earnest money in the shape of pay-order CDR etc. submitted at the time of tender will be adjusted towards the Security Deposit.
- (ii) The Security Deposit is required to be paid in the shape of pay order to be drawn in favour of respective Deputy Director Food along with offer. The Security Deposit furnish as per terms and conditions of the contract shall be confiscated by the purchase/tender committee in full or part thereof for any breach of the provisions of the agreement by the contractor or person acting on his behalf, or against any outstanding dues or any loss or damage caused to Government. The Deposit will be refunded to the contractor after 3 (three) Calendar months of the date of expiry of the contract and on production of "NO DUES CERTIFICATE" from the respective District Food Controller. The Refund may however be considered before the expiry of the contract, on merit.

16. SUBMISSION AND PAYMENT OF BILLS:

The contractor shall prepare bill(s) in quadruplicate accompanied with the truck-wise details of dispatches showing the number of bags and weight transported and the progressive total of upto date dispatch from each Centre and will submit the same to the District Food Controller concerned who will get the bill(s) certified from the Incharge of the P.R.Centre / Godown about the correctness of the work done by the contractor. The District Food Controller before countersigning the bill(s) for payment should make himself sure that quantity certificates of both the dispatches and arrivals have been checked and the stocks arrived have been properly accounted for in the stock Registers at the Godowns. The District Food Controller after satisfying himself about the correctness of the stock received as per dispatch certificate will inform the dispatching end i.e. the District Food Controller for the quantity received at designated place through the transport contractor from the particular centre/Godown with the support of the centre-wise. quantity acknowledge/ received at designated place monthly progressive total which also be intimated by him i.e. the Center Incharge/District Food Controller of dispatching end to respective District Food Controller/Deputy Director Food. After ascertaining the correctness of the above position, the District Food Controller will record pay order on the bill(s) and pass it on to Regional Audit Office/Assistant Accounts Officer Food of the respective Region for pre audit. The whole process of scrutiny by the District Food Controller should not take more than 15 (fifteen) days before the payment is allowed, by the respective Deputy Director Food to District Food Controllers of the Region on the basis of demand except Deputy Director Food, Karachi who will allowed /make payments through Assistant Accounts Officer and Assistant Director Food to the parties concerned, the maintenance of record of transport bills claim will entirely rest with the District Food Controller as well as Assistant Accounts Officer (k) and they will be responsible to produce the same on demand for them. The payments shall be made in accordance with SAP/3R system.

17. AGREEMENT:

- (i) If the successful parties/bidders fail to execute an agreement with the Food Department within seven days of bid acceptance, his Call Deposit will be forfeited in favour of Government after due Notice. The call deposit of 2<sup>nd</sup> and 3<sup>rd</sup> lowest should not be returned till an agreement is executed with the successful bidder (1<sup>st</sup> and 2<sup>nd</sup> or 3<sup>rd</sup> lowest) as the case may be.
- (ii) After acceptance of the lowest rates, the successful party will be required to commence the work as directed and execute an agreement with the Government on Rs. 200/= (Rupees two hundred only) non-judicial stamp paper which will be supplied by the party within (7 days) seven days of the acceptance letter and affix adhesive at 0.3% stamp duty of the value of the contract or as per prescribed relevant rules.
- (iii) The purchase/tender committee reserve the right to add or substitute any clause of the agreement in the interest of Government work and public utility.
- (iv) The respective District Food Controller of Hyderabad, Mirpurkhas, Sukkur, Larkana Regions and Deputy Director Food, Karachi in case of Karachi Region shall execute the agreement which may recover from the contractor as compensation such sums as he may consider recoverable, if any stock entrusted to the contractor under the agreement are lost, got damaged or misappropriated. In case the damaged/losses assessed are more than the amount of the Security Deposit and amounts of the un-paid bills, the Contractor shall pay the balance within the period specified by the respective District Food Controller/Deputy Director. In case of default the Government dues shall be recovered as arrears of Land Revenues.
- (v) If, any question, difference of opinion or objection whatsoever arises in connection with the operation or the managing of the terms and conditions of the agreement or any part thereof, or the rights, duties, liabilities of either party, the same in-so-far as the decision for any such matter herein before provided for and has been so decided, or every such matter herein whether its decision has been otherwise provided for; and/or whether it has been finally decided accordingly as to whether the contract shall be terminated or as has been rightly terminated, and as regards the rights and obligations of the parties as a result of such termination shall be referred for arbitration/Re-redressal Committee to such person as may be appointed in this behalf by the Secretary Food to the Government of Sindh and his decision shall be final and binding. Deduction of money if any awarded in such arbitration/Re-redressal Committee shall be recoverable in respect of the matter as referred.

18. ISSUE OF WORK ORDER:

After the tender is approved, agreement signed and security deposited in full, the Centre Incharge / District Food Controller of the dispatching end shall in accordance with the allocation made by the competent authority, issue work order in the prescribed proforma indicating the specific quantity to be shifted up to a particular date estimated daily target shall also be indicated.

19. IMPOSITION OF PENALTY:

A.

- (i) Penalty shall be calculated and imposed upto the rate of 8% of the transportation charges for the quantity transported less than the target indicated in the work order.
- (ii) The assessment of penalty shall be on the basis of monthly performance of the contractor in respect of wheat purchase centres and PRCs respectively and the total amount of penalty so calculated will be recovered from the bills. In case, the amount of penalty exceeds the amount of bills, the same will be recovered from the security deposit.
- (iii) Keeping in view the performance of the contractor, a percentage of the bill/bills if necessary, may be withheld till the finalization of the work. Final assessment and adjustment of the penalty and withheld amount shall be made in the final bill under a work. Action under this provision shall only be necessitated if the target in the work order exceeds the quantity laid down under para-18 (ii) above. In all other cases, the risk will stand covered from the amount of security.
- (iv) In case of un-satisfactory performance or non observance of any condition of the agreement by the contractor, any action warranted under the policy may also be taken in addition to the imposition of the penalty.
- (v) Any under-assessment of penalty shall be the personal responsibility of the DFC making payment of the bill.
- (vi) The above provisions shall be applicable to all categories or contracts under this policy but in case of contracts within district for shifting of wheat from WP centre to PR Center, the assessment of performance will be made on weekly basis.

B. The District Food Controller as well as Deputy Director Food, Karachi may terminate the agreement at any time if:

- (i) The contractor fails to discharge the commitments of or fails to observe the instructions issued to him by the Department.
- (ii) The contractor proves to be incapable in performing satisfactorily work entrusted to him;
- (iii) Any gratification, commission, gift or any other illegal advantage given by or on behalf of the contractor to any officer, official or any person acting on behalf of Government in relation to the operation of the agreement;
- (iv) The contractor pilfers or abets the pilferage of Food grain or any other Government properties or causes loss to Government or collaborates with any officer, officials of the Government in causing loss to Government;
- (v) The contractor assigns or sublets his contract without written permission of the respective Deputy Director Food, or attempt to do so, become insolvent or any insolvency proceeding etc. have already been or are commenced against him.

- (vi) In the event of the agreement being terminated as per clause above, the Contractor shall without prejudice to any other liabilities, be liable to make good the loss or damage the Government resulting from such transactions and the Deputy Director Food, may cause the entire work or any part thereof to be performed by any other agency and recover from the contractor the loss/ damage suffered by the Government in this behalf.

These presents shall be treated and considered as entered into under the order of Government for the performance by the contractor of Public duty and act in which the Public are interested within the meaning of Section 74 of the contract Act 1872 and conditions laid down in the SPPRA Rules.

DECLARATION:-

I/We have read/got read, the above terms and conditions other clauses and have fully understood the meaning of the tender form and description of work in the attached schedule(s) list of work and have affixed my/our signature/thumb impression hereunder in token of my/our consent to perform the job on the given conditions severely and jointly.

In witness thereof, the said parties have hereinto set their hands the day and year as written above.

Signature of the Contractor  
with Rubber Stamp.

Business Address.

Telephone No:

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**LARKANA FOOD REGION**

**TENDER FORM**

**2016-2017**

**District Kashmore-Kandhkot**

**TRANSPORTATION**

**TENDER FORM**

(Receipt)

Date of Submission \_\_\_\_\_

Time of opening \_\_\_\_\_

Issued in favour of Mr. \_\_\_\_\_ through challans for  
Rs. 2000/- (Rupees Two Thousand only) non-refundable vide challans  
No. \_\_\_\_\_ dated \_\_\_\_\_ in Food Account-II at NBP Main  
Branch Larkana.

**ASSISTANT ACCOUNTS OFFICER FOOD  
LARKANA REGION**

"A" Name & Signature of Contractor \_\_\_\_\_

"B" CNIC No. of Contractor \_\_\_\_\_

"C" Rubber Stamp \_\_\_\_\_

"D" Full Business Address of firm  
Which the person(s) present. \_\_\_\_\_

"E" The capacity in which the tenders  
Has signed on behalf of the firm. \_\_\_\_\_

"F" Whether the firm is registered  
Or un-registered partnership firm \_\_\_\_\_



ANNEXURE-A  
WITHIN DISTRICT (DISTRICT KASHMORE)

DESCRIPTION OF WORK  
WHEAT PROCUREMENT CENTRE TO P.R.CENTRES / GOVERNMENT GODOWNS

Sr. No.	From	To	Expected quantity shifted in (bags & bardana bales)	Amount of bid security 5% and performance security	Rate offered 101 kgs per bag with loading unloading charges and staking 1 to 18 layers	Security deposit attached			
						No.	Date	Bank	Remarks
01	WPC Sardar Ahmed Ali	PRC Kandhkot	3000						
02	WPC Soomar Mirani	PRC Kandhkot	4000						
03	WPC Haji Ameer Khan Bijarani	PRC Kandhkot	4000						
04	WPC Tangwani	PRC Kandhkot	4000						
05	WPC Karampur	PRC Kandhkot	4000						
06	WPC Nazir Ahmed sub centre boro Dasti	PRC Kandhkot	3000						
07	WPC Rais Arbab Chachar	PRC Kandhkot	2000						
08	WPC Rasool Bux Chachar	PRC Kandhkot	2000						
09	WPC Buxapur	PRC Kandhkot	4000						
10	WPC Badani	PRC Kandhkot	4000						
11	WPC Ghouspur	PRC Kandhkot	4000						
12	WPC Nasrullah Bijarani	PRC Kandhkot	4000						
13	WPC Darri	PRC Kandhkot	5000						
14	WPC Mir Sahib Kosh	PRC Kashmore	3000						
15	WPC Israr Ahmed Khoso	PRC Kashmore	3000						
16	WPC Guddu	PRC Kashmore	2000						
17	WPC Abdul Salam Khoso	PRC Kashmore	3000						
18	WPC Village Haji Abdul Rauf Khoso	PRC Kashmore	2000						
19	WPC Village Sardar Khoso	PRC Kashmore	2000						
20	WPC Village Ameeruddin Khan Domki	PRC Kashmore	2000						
21	Transportation of bardana within district Kashmore @ Kandhkot		308000 bags of empty bardana						
Transportation of wheat preceding year 2015-16									
01	WPC Haji Ameer Khan Bijarani	PRC Kandhkot	7398						
02	WPC Mohammad Soomar Miani Sohrab	PRC Kandhkot	2865						

Signature of T.C .....  
Date .....

REGIONAL DIRECTORATE OF FOOD.....  
TENDER FORM/ENQUIRY FOR TRANSPORTATION.

Date of Opening of Tender: .....  
 Time of Receipt of Tender: .....  
 Time of Opening of Tender: .....  
 Wheat Crop 20.....  
 Contract period: .....

DESCRIPTION OF WORK:

The description of work of the following component for Handling of Transportation of wheat/bardana etc. subject to the conditions laid down SPPRA Rules. The wheat is to be lifted from the specified centers/ Godowns of the designated districts in Karachi/ Hyderabad / Sukkur / Mirpurkhas/ Larkana Regions. The contractor shall have to lift correct number of bags with weight on 100% weight basis from dispatching ends after satisfaction of quality, quantity and weight from dispatching centers and deliver the same to the Incharge P.R.Centers/Godowns of District Karachi/Hyderabad/Sukkur/Mirpurkhas and Larkana Regions on prescribed weighbridge. The contractor will be fully responsible for all enroute shortages and other losses in transit and the same will be recovered from his bills/security deposit and or as arrears of Land Revenue to which such contractor will have no counterclaim in view of a personal surety bond which he will have to produce at the time of agreement. Any item(s) of work or any part thereof can be suspended/ withdrawn/terminated any time without assigning any reasons therefore, no claim whatsoever shall be entertained in this behalf.

S.NO.	COMPONENT	DESCRIPTION OF WORK	QUOTED RATE PER BAG OF 101 KG.
1.	Within-District	All WPCs to PRCs	The list of work and required security deposit attached at Annexure-A
2.	Within-Region	All WPCs/PRCs to other designated District	The list of work and required security deposit attached at Annexure-B
3.	Inter-Region	All WPCs/PRCs of the District to other Region	The list of work and required security deposit attached at Annexure-C
4.	Inter-Provincial	Punjab, PASSCO & imported	The list of work and required security deposit attached at Annexure-D

Rate should be quoted per bag of 101 Kilograms gross from any centers / PRCs of District to any PRC / Privately hired godown in Karachi / Hyderabad/Sukkur/Mirpurkhas and Larkana Regions as shown against each including the loading / unloading proper stacking inside the centre / godown to the level up to 15 to 18 bags high, besides collection of sweeping stitching of torn / slack bags with cost of sutlies etc. as attached Annexure-A,B,C&D. The weight of bardana will not be chargeable towards transportation charges.

I have read/got read the terms and conditions and hereby undertake to discharge the duties accordingly and undertake to provide the required No. of Trucks as above.

Pay order No.....dated ..... for Rs.....

On.....Bank Branch..... is/ are enclosed.

Note: Pay order in full amount fixed for security deposit for each district may be enclosed which must be issued from any schedule Bank.

Signature of the Tenderer/Bidder..... Dated:.....

### TERMS AND CONDITIONS OF TENDERS:

1. This tender form and the schedule(s) list of work should be signed with the name of persons and Firms Rubber stamp, with Registration number.
2. The tenders shall be submitted in the tender form and the attached schedule(s) list of work duly and properly filled and signed.
3. Parties/contractors who have not performed satisfactory work and have failed in fulfilling their contractual obligations with the Department shall not be eligible to compete in the tender.
4. The tender should be in sealed cover addressed to the Deputy Director Food Karachi/Hyderabad/Mirpurkhas/Sukkur/Larkana Regions, and be sent either through registered post or handed over in person in the office of the Deputy Director Food, of the respective Region. It should be ensured that the tenders sent through registered post must reach the office of the respective Deputy Director Food, well within the time and date of its submission as notified.
5. Incomplete tenders(s) schedule(s) shall not be entertained, any condition or alteration, cutting of words or figures, erasing and insertion of any remarks on the tender form(s) schedules(s) will not be accepted and such tenders shall be rejected.
6. Offers once submitted shall not be allowed to be withdrawn. In case any offer is withdrawn, the losses, if any, that may accrue to Government by such withdrawal shall be payable by the party/firm concerned.
7. The tenderer shall have to enclose a pay order of any schedule Bank for the sum fixed for Security Deposit, separately for each center/District in respect of Indigenous wheat as per schedule(s) towards earnest money duly pledged in favour of respective Deputy Director Food. The earnest money will be adjusted towards the Security Deposit fixed as per for schedule(s) list of work. The security deposit of un-successful tenderers will be returned after deciding the lowest tender rate.
8. Rate should be quoted both in figures and in words in the schedule/work attached **Annexure-A/B/C/D** with this Tender form and rate/route shall be considered equal to the Number of required security deposit only.
9. The rates should be inclusive of all charges i.e. loading/unloading of commodity, cost of material specified in the schedule(s) under the description of work and taxes, and nothing shall be paid by the department. The contractor shall be duty bound to work after normal hours and on Sunday/Holiday for which no overtime charges/double the normal rate on any account shall be payable by the Department.
10. The contractor shall provide adequate Labour and the required number of trucks daily but not less than that prescribed in the attached schedule of work for each center as and when demanded for handling and transportations of commodity. In case the contractor fails to provide adequate labour and required number of trucks, the work shall be got done from

the local market after giving him a notice of 24 hours and the expenditure in excess of his fixed rates including losses suffered, if any shall be recovered from the contractor. The quantity should be lifted under all circumstances without fail. The Department shall however, be entitled to get the work done simultaneously with through agency / party or the private transport company for that the approved transporter shall have no objection to it.

11. The contractor shall load and unload the goods in his own presence or of his assignees(s) representative(s) etc. at all designated places and shall lift goods after his satisfaction of quality, quantity and weight from dispatching centers. The contractor shall be fully responsible for all enroute shortages or damages etc. and will be required to make good the loss by the replenishment or shall have to pay the cost. The recovery of cost of wheat shall be effected at Rs.2/= per K.g. over and above the Govt. issue rate prevailing at that time OR open market price at that date which ever is higher against issue price including Rs.2/- per kilogram (penalty). If, any change in the rate is found, the recovery will be made from that rate. This cost shall be recovered from the running bills/pending bills, Security Deposit or as arrears of Land Revenue and thereafter no complaint will be entertained. The transportation charges to disputed stocks will be withheld till the settlement of disputed stocks.
12. The contractor shall give correct delivery of bags and weight to the Incharge P.R. Centre/Godowns and stack the bags in the godown in countable position and for failure on his part the stocks shall be got stacked / restacked at his risk and cost and the expenditure involved shall be recovered from him. The grains left over inside and within the godowns premises as a result of handling by the laboures of the contractors shall be collected, in the form of sweeping, filled in bags and stacked by him properly failing which the work will, be got done at his risk and cost and losses suffered expenditure incurred if any shall be recovered from him.
13. The bags of food grains shall be stacked up to 15 or 18 layers of standard/un-standard bags; with collection of sweepings Stitching of torn slack bags and cost of sutlie etc and its cost should be included in the rates tendered. The bags will be stacked in proper countable position.

14. PERIOD OF CONTRACT:

The period of contract shall commence from the date of approval of rates or any other date as specified by the respective Deputy Director Food and expire on 28<sup>th</sup> February, 20\_\_\_\_. The respective Deputy Director Food, may terminate the contract at any time without assigning any reason(s) subject to the relevant provision of SPPRA Rules, thereof and without entertaining any claim or compensation to the contractor whatsoever. The respective Deputy Director Food may also withdraw full or any items(s) of work during the period of contract without assigning any reasons and without entertaining any claim of compensation of the contractor. The purchase/tender committee reserves all the rights to extend the period of contract or part thereof to the extent of 15% of work already preformed as contained in SPPRA Rules OR other wise as envisaged under SPPRA/Financial Rules.

15. SECURITY DEPOSIT:

- (i) The earnest money in the shape of pay-order CDR etc. submitted at the time of tender will be adjusted towards the Security Deposit.
- (ii) The Security Deposit is required to be paid in the shape of pay order to be drawn in favour of respective Deputy Director Food along with offer. The Security Deposit furnish as per terms and conditions of the contract shall be confiscated by the purchase/tender committee in full or part thereof for any breach of the provisions of the agreement by the contractor or person acting on his behalf, or against any outstanding dues or any loss or damage caused to Government. The Deposit will be refunded to the contractor after 3 (three) Calendar months of the date of expiry of the contract and on production of "NO DUES CERTIFICATE" from the respective District Food Controller. The Refund may however be considered before the expiry of the contract, on merit.

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- (v) If, any question, difference of opinion or objection whatsoever arises in connection with the operation or the managing of the terms and conditions of the agreement or any part thereof, or the rights, duties, liabilities of either party, the same in-so-far as the decision for any such matter herein before provided for and has been so decided, or every such matter herein whether its decision has been otherwise provided for; and/or whether it has been finally decided accordingly as to whether the contract shall be terminated or as has been rightly terminated, and as regards the rights and obligations of the parties as a result of such termination shall be referred for arbitration/Re-redressal Committee to such person as may be appointed in this behalf by the Secretary Food to the Government of Sindh and his decision shall be final and binding. Deduction of money if any awarded in such arbitration/Re-redressal Committee shall be recoverable in respect of the matter as referred.

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These presents shall be treated and considered as entered into under the order of Government for the performance by the contractor of Public duty and act in which the Public are interested within the meaning of Section 74 of the contract Act 1872 and conditions laid down in the SPPRA Rules.

DECLARATION:-

I/We have read/got read, the above terms and conditions other clauses and have fully understood the meaning of the tender form and description of work in the attached schedule(s) list of work and have affixed my/our signature/thumb impression hereunder in token of my/our consent to perform the job on the given conditions severally and jointly.

In witness thereof, the said parties have hereinto set their hands the day and year as written above.

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