

OFFICE OF THE DEPUTY DIRECTOR FOOD SUKKUR REGION SUKKUR

No: AC- 17 (Tend) 2016-17/- 986

Dated 9 .04.2016

TENDER NOTICE.

Sealed Tenders are invited from intending participants for Transportation of wheat & Bardana. Within District/Other District (Within Region) & Other Region for the year 2016-17 on 10.05.2016 at 2.00 P.M in the prescribed form obtainable from this office from the first date of publication of this Notice in the Newspaper upto 09.05.2016 at Rs.2000/- (Rupees two thousand only) per form (Non-refundable) which should reach upto 10.05.2016 at 01.00 PM in the office of the Deputy Director Food Sukkur Region Sukkur Nawa Goth Shikarpur Road City Godown Sukkur, which will be opened on the same day i.e. on 10.05.2016 at 02.00 PM in presence of the parties or their representative, who wish to be present.

No tender form shall be issued on the day of opening of the tenders.

If 10.05.2016 is the declared public holiday/general riot, the tender will be received /opened on next working day at the same time & venue.

In case NITs remain un-responded by the above date, the next date of opening will be 26.05.2016 and last date for issuance of tender form will be upto 25.5.2016. If again the NIT's remain un-responded, the next date of opening will also be on 14.06.2016 and last date for issuance of tender form will be upto 13.06.2016. Time & venue will remain same.

For tendering the rates, following terms and conditions may also be fulfilled and required to submit following documents/certificates.

01. The parties shall fill in tender form for each District (Within District/Other District) (within Region) separately. The other terms and conditions, details of work/routes showing quantity of wheat to be shifted and amount of security deposit are shown in the bidding document attached with the tender form, which can be obtained from this Regional Food Directorate Sukkur at any working day. However, the amount of security deposit/ earnest money be accompanied with each tender at 5% required under SPPRA Rules 2010 emended 2013, in shape of call deposit/CDR to be pledged in the name of Deputy Director Food Sukkur Region Sukkur.
02. Quantity shown in the bidding documents which will be increased or decreased on the basis of requirement in accordance with SPPRA rule-2010 emended 2013.
03. 5% Bid security required on the quantity shown in the bidding documents which may workout on the offered rate.
04. Successful bidders shall submit performance security at 10% on the contract value (as per bidding documents) in shape of Pay order or Demand Draft or Bank Guaranty.

Contd.....P/02

NO: 1388
DATED: 29-04-16

05. The envelope should invariable bear the words "TENDERS".
06. The successful bidders shall be bound to pay all the admissible Taxes at the time of payment.
07. Any contractor involved in misappropriation or wheat trading shall not be entitled to participate in tendering process.
08. The bidders shall submit their bids in a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and technical proposal. The first envelope shall be marked as "TECHNICAL PROPOSAL" and second as "FINANCIAL PROPOSAL" in bold and legible letter to avoid confusion under the relevant provision of Rule 46 (2) of SPP Rules,2010.
09. The other terms and conditions as envisaged under SPPRA Rules-2010 emended 2013 will governed on these contracts.

10. REQUIREMENT FOR TECHNICAL PROPOSAL.


- i. Three year's experience in transportation field.
- ii. Performance Certificate, required from those Transport Contractors who have already awarded contract in Sukkur Food Region during last year 2015-16. Further, those Transport Contractors who have awarded contracts in other Region of Food Department viz: Karachi, Mirpurkhas, Larkana & Hyderabad, they should produce the performance certificate of the concerned Deputy Director Food.
- ii. The transporter is expected to provide source (s) of their own transportation agency in case they do not personal transport.
- iii. That contractor shall not be entitled to participate who owns or gets involved into more than one agency as sole proprietor/investor.
- iv. Registration certificate from Register of firm.
- v. Complete profile and history of company.
- vi. Audited financial statement from last three years.
- vii. Copy of NTN.
- viii. Affidavit as not defaulter and litigation with Food Department, Government of Sindh.
- ix. Financial Stability certificate/statement from scheduled Bank for last three years.
- x. Correct official/Residential address alongwith telephone numbers.
- xi. Professional Tax Certificate from Excise & Taxation Department.
- xii. Registration Certificate from Sindh Revenue Board.

11. The other terms and conditions are mentioned in the tender form while and therefore, the bidder will have to sing each and every page of tender form while submitting his bids.

**DEPUTY DIRECTOR FOOD
SUKKUR REGION
S U K K U R/
PROCURING AGENCY
Ph:No.071-9310743
Fax:No.071-9310743**

Copy to:-

- 01 .The Director Information (Advertisement) Public Relation Department Karachi, seven copies are sent herewith with the request to kindly get advertisement this Notice in popular & leading newspapers of Sindh as per policy preferably published in Sindhi, English & Urdu languages viz: "Jang, Dawn & Awani Awaz" once only at an early date to fulfill requirements of SPPRA Rules-2010 emended 2013. He is further requested to please issue such instructions to the management of the concerned newspapers in which this notice will be published to provide the copy of newspapers to this office for further action / record.
02. The Secretary I.T, Government of Sindh Karachi with the request to kindly place the above Notice on the web site of Government of Sindh WWW.SINDH.GOV.PAK and also Food Department web site W.W.W.FOOD SINDH.GOV.PAK/OPEN HTM till the closing date.
- ✓ 03. The Director (A&F) Government of Sindh, Sindh Public Procurement Regulatory Authority Planning & Development Department Karachi for information.
04. The Director Food Sindh, Food Department Karachi for information.
05. The Budget & Accounts officer Food Sindh Karachi for information.
06. The Deputy Director Food Karachi, Hyderabad, Larkana & Mirpur Khass for information and necessary action.
07. The District Food Controller Sukkur / Ghotki /Khairpur & N.S.Feroze for information.
- 08.The Additional Deputy Commissioner-II Sukkur / Member of Procurement Committee for participating in opening of Tender process on the above fixed date.
09. The Assistant Director Food Sukkur Region /Member of Procurement Committee for participating in opening of Tender process on the above fixed date.
- 10.The Assistant Accounts Officer/Regional Audit Officer Sukkur Region.
11. Notice Board.


DEPUTY DIRECTOR FOOD
SUKKUR REGION
S U K K U R /
PROCURING AGENCY
Ph:No.071-9310743
Fax:No.071-9310743



SAY NO TO CORRUPTION

NOTIFICATION.

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

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

TERM OF REFERENCE (TOR)

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

LAEEQ AHMED
SECRETARY FOOD, SINDH.

No.SO(W)-Misc/Budget/2016. /172

Karachi, dated 10th February, 2016.

A Copy is forwarded to:-

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

(MUHAMMAD HUSSAIN YOUSUFZAI)
Section Officer (Wheat)

295
16/02/16



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)2013-14/131

Karachi dated the 27th 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

TRANSPORTATION / MOVEMENT PLAN OF CROP 2015 - 2016 FOR THE PERIOD FROM 01.04.2016 TO 31.03.2017 "DISTRICT SUKKUR"

ANNUAL MOVEMENT PLAN OF CROP 2015 - 2016 FOR THE PERIOD FROM 01.04.2016 TO 31.03.2017 "DISTRICT SUKKUR"																
S. No.	Name of P.R.Centre / W.P. Centre	Expected Storage Capacity	Expected Balance as on 01.04.2016	Expected Target Fixed Crop 2015-2016	Stock at Same Centre	Expected Requirement of Wheat on Last Year-01.04.2016 to 31.03.2017	Short Fall	Despatch Within District					Expected Arrival from Other District / Within District		Expected Balance on 31.03.2017	Remarks
								P.R.Centre	Quantity	Expected Rate Per K.M	Kilo Meter	Amount	District	Quantity		
01	Arain Road	17500.000	--	7500.000	7500.000	34400.000	--	Within District	(+) 16900.000	--	--	--	Ghokri	10000.000	--	--
02	SITE	20000.000	--	6500.000	6500.000	35000.000	--	Within District	(+) 18500.000	--	--	--	Khairpur	10000.000	--	--
03	City	5800.000	--	3000.000	3000.000	19000.000	--	Within District	(+) 16000.000	--	--	--	--	--	--	--
04	Rohri	1200.000	--	3000.000	3000.000	5000.000	--	Within District	(+) 2000.000	--	--	--	--	--	--	--
05	Ali Wahan	2000.000	--	2600.000	2600.000	2600.000	--	--	--	--	--	--	--	--	--	--
06	Pano Akil	1500.000	4409.000	4000.000	--	4409.000	--	Sukkur Godowns / Ali F. Mill Sukkur	3000.000	40.00	45	1600000.00	--	--	--	--
07	Bagarji	--	--	2000.000	--	--	--	Rohri Godowns / Ali F. Mill Rohri	1000.000	35.00	35	350000.00	--	--	--	--
08	Kandhra	--	--	3000.000	--	--	--	Sukkur Godowns / Ali F. Mill Sukkur	2000.000	22.00	20	440000.00	--	--	--	--
09	Sangrar	--	--	2500.000	--	--	--	Rohri Godowns / Ali F. Mill Rohri	2500.000	36.00	25	900000.00	--	--	--	--
10	Fakirabad	--	--	2200.000	--	--	--	Sukkur Godowns / Ali F. Mill Sukkur	500.000	30.00	15	150000.00	--	--	--	--
11	Dhandhi	--	--	2200.000	--	--	--	Rohri Godowns / Ali F. Mill Rohri	2000.000	31.00	45	620000.00	--	--	--	--
12	Salehpat	--	--	5000.000	--	--	--	Sukkur Godowns / Ali F. Mill Sukkur	500.000	25.00	35	125000.00	--	--	--	--
13	Janjee	--	--	6500.000	--	--	--	Rohri Godowns / Ali F. Mill Rohri	1700.000	31.00	45	527000.00	--	--	--	--
								Sukkur Godowns / Ali F. Mill Sukkur	500.000	25.00	30	125000.00	--	--	--	--
								Rohri Godowns / Ali F. Mill Rohri	1700.000	31.00	40	527000.00	--	--	--	--
								Sukkur Godowns / Ali F. Mill Sukkur	4000.000	40.00	60	1600000.00	--	--	--	--
								Rohri Godowns / Ali F. Mill Rohri	1000.000	36.00	50	360000.00	--	--	--	--
								Sukkur Godowns / Ali F. Mill Sukkur	4500.000	37.00	60	1665000.00	--	--	--	--
								Rohri Godowns / Ali F. Mill Rohri	2000.000	30.00	50	600000.00	--	--	--	--

No.	Name of P.R. Centre / W.P. Centre	Expected Storage Capacity	Expected Balance as on 01.04.2016	Expected Target Fixed Crop 2015-2016	Stock at Same Centre	Expected Requirement of Wheat on Last Year 01.04.2016 to 31.03.2017	Short Fall	Despatch Within District						Expected Arrival from Other District / Within District		Expected Balance on 31.03.2017	Remarks
								P.R. Centre	Quantity	Expected Rate Per K.M.	Kilo Meter	Amount		District	Quantity		
14	Dhulwaro	--	--	7000.000	--	--	--	Sukkur Godowns All F. Mill Sukkur Rohri Godowns / All F. Mill Rohri	6000.000	42.00	85	2520000.00	--	--	--	--	--
15	Tarai	--	--	2000.000	--	--	--	Sukkur Godowns All F. Mill Sukkur Rohri Godowns / All F. Mill Rohri	1000.000	29.00	60	290000.00	--	--	--	--	--
16	RD - 186	--	--	1500.000	--	--	--	Sukkur Godowns All F. Mill Sukkur Rohri Godowns / All F. Mill Rohri	1000.000	42.00	80	420000.00	--	--	--	--	--
17	Malaho	--	--	1000.000	--	--	--	Sukkur Godowns All F. Mill Sukkur Rohri Godowns / All F. Mill Rohri	500.000	40.00	65	200000.00	--	--	--	--	--
18	Hussain Kalwar	--	--	2500.000	--	--	--	Sukkur Godowns All F. Mill Sukkur Rohri Godowns / All F. Mill Rohri	2000.000	39.00	48	780000.00	--	--	--	--	--
19	A.M. Chachar	--	--	1500.000	--	--	--	Sukkur Godowns All F. Mill Sukkur Rohri Godowns / All F. Mill Rohri	250.000	35.00	38	87500.00	--	--	--	--	--
20	Panhwar	--	--	1500.000	--	--	--	Sukkur Godowns All F. Mill Sukkur Rohri Godowns / All F. Mill Rohri	250.000	32.00	15	80000.00	--	--	--	--	--
21	Sultanpur	--	--	3000.000	--	--	--	Sukkur Godowns All F. Mill Sukkur Rohri Godowns / All F. Mill Rohri	1000.000	44.00	50	440000.00	--	--	--	--	--
								Sukkur Godowns All F. Mill Sukkur Rohri Godowns / All F. Mill Rohri	250.000	40.00	40	100000.00	--	--	--	--	--
								Sukkur Godowns All F. Mill Sukkur Rohri Godowns / All F. Mill Rohri	250.000	30.00	20	75000.00	--	--	--	--	--
								Sukkur Godowns All F. Mill Sukkur Rohri Godowns / All F. Mill Rohri	250.000	46.00	60	1150000.00	--	--	--	--	--
								Sukkur Godowns All F. Mill Sukkur Rohri Godowns / All F. Mill Rohri	250.000	42.00	50	105000.00	--	--	--	--	--
								Sukkur Godowns All F. Mill Sukkur Rohri Godowns / All F. Mill Rohri	250.000	30.00	20	75000.00	--	--	--	--	--

No.	Name of P.R.Centre / W.P.Centre	Expected Storage Capacity	Expected Balance as on 01.04.2016	Expected Target Fixed Crop 2015-2016	Stock at Same Centre	Expected Requirement of Wheat on Last Year 01.04.2016 to 31.03.2017	Short Fall	Despatch Within District					Expected Arrival from Other District / Within District		Expected Balance on 31.03.2017	Remarks
								P.R.Centre	Quantity	Expected Rate Per K.M	Kilo Meter	Amount	District	Quantity		
22	Thikratho	--	--	1500.000	--	--	--	Sukkur Godowns All F. Mill Sukkur Rohri Godowns / All F. Mill Rohri All F. Mill Pano Akil	1000.000 250.000 250.000	35.00 32.00 28.00	65 55 15	350000.00 80000.00 70000.00	--	--	--	--
23	Sangi	--	--	1500.000	--	--	--	Sukkur Godowns All F. Mill Sukkur Rohri Godowns / All F. Mill Rohri All F. Mill Pano Akil	1000.000 250.000 250.000	46.00 30.00 27.00	30 20 15	460000.00 75000.00 67500.00	--	--	--	--
24	Maheero	--	--	1500.000	--	--	--	Sukkur Godowns All F. Mill Sukkur Rohri Godowns / All F. Mill Rohri All F. Mill Pano Akil	1000.000 250.000 250.000	42.00 36.00 30.00	50 40 15	420000.00 90000.00 75000.00	--	--	--	--
25	Cheecho	--	--	1500.000	--	--	--	Sukkur Godowns All F. Mill Sukkur Rohri Godowns / All F. Mill Rohri All F. Mill Pano Akil	1000.000 250.000 250.000	42.00 36.00 30.00	50 40 15	420000.00 90000.00 75000.00	--	--	--	--
26	Mubarakpur	--	--	1000.000	--	--	--	Sukkur Godowns All F. Mill Sukkur Rohri Godowns / All F. Mill Rohri All F. Mill Pano Akil	500.000 250.000 250.000	42.00 38.00 32.00	65 55 25	210000.00 95000.00 80000.00	--	--	--	--
27	Hingoro	--	--	1500.000	--	--	--	Sukkur Godowns All F. Mill Sukkur Rohri Godowns / All F. Mill Rohri All F. Mill Pano Akil	1000.000 250.000 250.000	35.00 32.00 28.00	30 20 15	350000.00 80000.00 70000.00	--	--	--	--
28	Nangoro	--	--	1500.000	--	--	--	Sukkur Godowns All F. Mill Sukkur Rohri Godowns / All F. Mill Rohri All F. Mill Pano Akil	1000.000 250.000 250.000	45.00 40.00 35.00	60 40 20	450000.00 100000.00 87500.00	--	--	--	--

No.	Name of P.R. Centre / W.P. Centre	Expected Storage Capacity	Expected Balance as on 01.04.2016	Expected Target Fixed Crop 2015-2016	Stock at Same Centre	Expected Requirement of Wheat on Last Year 01.04.2016 to 31.03.2017	Short Fall	Despatch Within District					Expected Arrival from Other District / Within District		Expected Balance on 31.03.2017	Remarks
								P.R. Centre	Quantity	Expected Rate Per K.M	Kilo Meter	Amount	District	Quantity		
29	Muslim Flour Mills	--	6100.000	--	--	6100.000	--	--	--	--	--	--	--	--	--	--
30	Lal Flour Mills	--	2500.000	--	--	2500.000	--	--	--	--	--	--	--	--	--	--
31	Shahbaz Flour Mills	--	1250.000	--	--	1250.000	--	--	--	--	--	--	--	--	--	--
32	Benazir Flour Mills	--	1250.000	--	--	1250.000	--	--	--	--	--	--	--	--	--	--
33	Dawood Noor Flour Mills	--	2500.000	--	--	2500.000	--	--	--	--	--	--	--	--	--	--
34	Bhittai Flour Mills	--	5730.000	--	--	5730.000	--	--	--	--	--	--	--	--	--	--
35	Mukesh Flour Mills	--	2500.000	--	--	2500.000	--	--	--	--	--	--	--	--	--	--
36	Junejo Flour Mills	--	2500.000	--	--	2500.000	--	--	--	--	--	--	--	--	--	--
37	Saltai Flour Mills	--	3200.000	--	--	3200.000	--	--	--	--	--	--	--	--	--	--
38	Rohri Flour Mills	--	4800.000	--	--	4800.000	--	--	--	--	--	--	--	--	--	--
39	Raja Aurangzeb Flour Mills	--	2500.000	--	--	2500.000	--	--	--	--	--	--	--	--	--	--
40	Pano Aki Flour Mills	--	276.000	--	--	276.000	--	--	--	--	--	--	--	--	--	--
41	Mashallah Flour Mills	--	485.000	--	--	485.000	--	--	--	--	--	--	--	--	--	--
TOTAL		48000.000	40000.000	80000.000	22600.000	136000.000	--	--	57400.000	--	--	21536500.00	--	20000.000	--	--

NO: DFC / SUK / 2016 /-

Dated: 16-04-2016

Copy submitted to the Deputy Director Food Sukkur Region Sukkur for kind information.

DISTRICT FOOD CONTROLLER
SUKKUR

EXPECTED MOVEMENT P.L.N FOR THE PERIOD FROM 01-04-2016 TO 31-03-20. (ALL FIGURE IN M.TONS)

(DISTRICT GHOTKI)

Sr. #	Name of PRC/WPC	Storage Capacity			Expected procurement April 2015 to June 2015	Stock available		Annual Requit	Dispatched within District		QTY:	Dispatched to Other District Sukkur	Dispatched to other Region Karachi
		Covered	Uncovered in plinth	Total		Name of PRCS	Quantity		Name of P.R.Centre				
1	2	3	4	5	6	7	8	9	10	11	12	13	
1	Ghotki PRC/WPC	2500	14500	17000	12000	Shahanshah F. Mill PRC	4600	39174	Ghotki	12000	x	x	
2	Mirpur Mathelo	4500	12500	17000	12000	New Raja F.M PRC	7500	39200	Mirpur Mathelo	12000	x	x	
3	Daharki PRC/WPC	500	4000	4500	6000	Ghotki Flour Mill PRC	5400	39200	Daharki	4500	300	1200	
4	Mathelo WPC	x	x	x	5000	S.S.D Flour Mill PRC	2100	x	Ghotki Godowns/ All F.M Ghotki/Daharki PRC	500	300	4200	
5	Qadirpur WPC	x	x	x	5000	Sindh Flour Mill PRC	5500	x	do	1000	300	3700	
6	Sarhad WPC	x	x	x	6000	Raja Flour Mill PRC	5085	x	do	1000	500	4500	
7	Adilpur WPC	x	x	x	4000	Daharki Flour Mill PRC	3250	x	do	800	300	2900	
8	Mohammad Pur WPC	x	x	x	3000	Abdul Haq Flour Mill PRC	1759	x	do	800	300	1900	
9	J.M Society WPC	x	x	x	3000	Bhittai Flour Mill PRC	9459	x	do	800	300	1900	
10	Khanpur Mahar WPC	x	x	x	5000	Lal Flour Mill PRC	2329	x	do	1000	400	3600	
11	Sardar Garh WPC	x	x	x	4000	Sunshine Flour Mill PRC	2063	x	do	800	200	3000	
12	Ranihar WPC	x	x	x	2000	New S.S.D Flour Mill	2397	x	do	500	200	1300	
13	Jarwar WPC	x	x	x	6000	Samaja Flour Mill PRC	1932	x	Ghotki Godowns All F.M Ghotki/Mureed Shakh/ Daharki PRC	500	500	5000	
14	Hayat Piraft WPC	x	x	x	5000	Veer Flour Mill PRC	1800	x	do	700	300	4000	
15	Garhi Chakar WPC	x	x	x	4000			x	do	500	300	3200	
16	Pir Bux Hyderani WPC	x	x	x	3000			x	do	500	300	2200	
17	Yaro Lund WPC	x	x	x	7000			x	Ghotki Godowns/ All F.M Ghotki/Mureed Shakh/ Kamoon Shahneel/ Daharki PRC	250	500		
18	do	x	x	x				x	Mirpur Mathelo PRC	250		6000	
18	M. Ismail Mahar WPC	x	x	x	1500			x	Ghotki Godowns All F.M Ghotki/Mureed Shakh/ Daharki PRC	250	200		
19	do	x	x	x				x	Ubauro PRC	250		800	
19	Khooh No: 08 WPC	x	x	x	3000			x	Ubauro PRC	800	200	2000	
20	Dad Laghari WPC	x	x	x	5000			x	Ghotki Godowns/ All F.M Ghotki/Mureed Shakh/ Kamoon Shahneel/ Daharki PR	500	500	4000	
21	Khenjoo WPC	x	x	x	2000			x	Ubauro PRC	500	200	1300	
22	Ubauro PRC/WPC	x	30000	30000	12000			x	do	12000		x	
23	Rouni WPC	x	x	x	8000			x	Ubauro Godowns All F.M Kamoon Shahneel PRC	1000	500	6500	
24	Kamoon Shahneel WPC	x	x	x	5000			x	Ubauro PRC	800	200	4000	
25	Mureed Shakh WPC	x	x	x	5000			x	do	500	200	4300	
26	Refit WPC	x	x	x	5000			x	Ubauro Godowns/ All F.M Daharki PRC	500	200	4300	
27	Sui Sharif WPC	x	x	x	1000			x	do	500	100	400	
28	Village Hekali Pat WPC	x	x	x	2000			x	Ghotki Godowns/ All F.M Ghotki/Daharki PRC	500	200	1300	
29	Vill: Landhi Shahzade Mahar WPC	x	x	x	1000			x	do	500	100	400	

15-10-16
13/14/2016

N/O: 879
13/04/2016

1	2	3	4	5	6	7	8	9	10	11	12	13
30	Village Motian Waro WPC	x	x	x	2000			x	Ghotki Godowns/ All F.M Ghotki/Daharki PRC	500	200	1300
31	Mirzapur at Gaand Khan WPC	x	x	x	2000			x	Ghotki Godowns/ All F. M Ghotki/ Mureed Shakh/ Daharki PRC	500	300	1200
32	Village Nawab Ali WPC	x	x	x	2000			x	do	300	200	1500
33	Dehan Ji Camp WPC	x	x	x	1000			x	Ubauro PRC	500	200	300
34	Village Makhan Mahar WPC	x	x	x	1000			x	Ghotki Godowns/ All F.M Ghotki/Daharki PRC	500	200	300
35	Dera Ahmed Ali Pifafi WPC	x	x	x	1000			x	Ubauro PRC	500	200	300
36	Village Landhyoon WPC	x	x	x	1500			x	M. Matheho/Ghotki Godowns/ All F.M Ghotki/ Mureed Shakh/ Kamoon Shabheed/ Daharki/Ubauro	500	200	800
37	P.K Mazari WPC	x	x	x	3000			x	Ubauro Godown/ All F.M Mureed Shakh PRC	500	300	2200
38	Wasti Jeewan Shah WPC	x	x	x	1000			x	Ubauro PRC	500	100	400
39	Shahpur WPC	x	x	x	1000			x	Ghotki Godowns/ All F.M Ghotki/Daharki PRC	500	100	400
40	Bago Daho WPC	x	x	x	1000				Ghotki Godowns All F.M Ghotki/Mureed Shakh/ Daharki PRC	300	200	500
41	Noor Abad WPC	x	x	x	1000				do	300	200	500
	TOTAL	7500	61000	68500	160000		55174	117574		62400	10000	87600

NO: DFC/GHOTKI/MPM/2016/461

Dated: 04/04 /2016.

SUMMARY

1. Expected available balance on 01-04-2016
2. Expected Procurement Crop 2014-2016.
3. Expected shifting within District
4. Expected shifting to other Region (Karachi)
5. Expected shifting other District Sukkur

(3+ 4+ 5)

5. Expected balance
6. Annual requirement

55174
160000
62400
87600
10000
160000
117574
117574

Submitted to the Deputy Director Food Sukkur Region Sukkur for kind information w/r to his letter No:
AC-17 (Tend)/2016/556 dated 16-03-2016..

DISTRICT FOOD CONTROLLER

GHOTKI AT MIRPUR MATHELO

EXPECTED MOVEMENT PLAN FOR WHEAT FOR THE PERIOD FROM 01-04-2016 TO 31-03-2017
(DISTRICT KHAIRPUR)

[illegible][illegible]

DISTRICT FOOD CONTROLLER
KHAIRPUR

EXPECTED MOVEMENT PLAN FOR THE CROP 2015-16 FINANCIAL YEAR 2016-17 FROM PERIOD 01-04-2016 TO 28-02-2017 ALL FIGURES IN M.TONS

DISTRICT NAUSHAHRO FEROZE DATED: 01-04-2016

S.N	Name Of Center	Storage Capacity in M.T			Expected Balance of Crop 2013-14 & 15	Expected Proc: April 2016 to June 2016	Arrival W/D	Total	Dispatches within District						Dispatches Karachi	Requirement
		Godown	Plinths	Total					Name of PRC	Dist	Quantity	Rate	Amount			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
1	N.S.Feroze	3500	1000	4500	3000	1500	1100	5600	--	--	--	--	--	600	5000	
2	Noor Pur	1200	-	1200	9700	1500	500	11700	--	--	--	--	--	10700	1000	
3	Moro	3063	2200	5200	9100	2000	500	11600	--	--	--	--	--	4600	7000	
4	Paddidan	4500	2000	6500	10480	1500	1000	12980	--	--	--	--	--	5980	3000	
5	Darbello	4700	-	4700	6300	2500	700	9500	--	--	--	--	--	3100	5000	
6	Kandiaro	5000	-	5000	4900	1500	1700	8100	--	--	--	--	--	5400	2000	
7	Mehrabpur	3000	1500	4500	4600	2000	800	7400	--	--	--	--	--	3471	--	
8	N.S.Feroze II				3471	--	--	3471	--	--	--	--	--	1000	--	
9	Paddidan II				1000	--	--	1000	--	--	--	--	--	473	--	
10	Mithaini				473	--	--		--	--	--	--	--	2800	--	
11	Abran					3000			N.S.Feroze	11	100	36/-	36000/-			
12	Phull					2000			Noor pur	20	100	19/-	19000/-			
13	M.B.Mubejo								N.S.Feroze	18	100	22/-	22000/-		1800	
14	D.K.Mari								Noor pur	20	100	44/-	44000/-			
15	Mithaini					2000			Moro	15	100	33/-	33000/-		1800	
16	Bhira City								Noor pur	12	100	44/-	44000/-			
17	V.S.Burdi					3500			N.S.Feroze	40	100	31/-	31000/-		3200	
18	Kalhara					4000			Paddidan	18	200	34/-	68000/-			
									N.S.Feroze	20	100	37/-	37000/-		3800	
						4500			Noor pur	25	100	45/-	45000/-			
									N.S.Feroze	10	100	34/-	34000/-		4300	
									Kandiaro	18	100	38/-	38000/-			
						2000			Paddidan	10	100	29/-	29000/-		1900	
									N.S.Feroze	10	100	30/-	30000/-			
									Paddidan	15	100	43/-	43000/-		1800	

Continue P 2

P 2															
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
19	Bhuria Road					4000			Paddidan	15	100	41/-	41000/-	3800	
20	Ch. Sulleman					1500			Kandiaro	25	100	32/-	32000/-		
21	Muhran Rajpar					1500			Paddidan	18	100	41/-	41000/-	1300	
22	New Jatoi								Kandiaro	28	100	43/-	43000/-		
23	Deparja								Paddidan	16	100	42/-	42000/-	1300	
24	Maser Je wah								Mehrabadpur	40	100	44/-	44000/-		
25	Dali Pota					5000			Moro	15	100	30/-	30000/-	4900	
26	Bhorti					6000			Moro	19	100	39/-	39000/-	5900	
27	Munjuah					2000			Moro	30	100	36/-	36000/-	1800	
28	Tharushah					1500			Noor pur	25	100	24/-	24000/-		
29	Kamaldaro					3000			Darbello	25	100	36/-	36000/-	1400	
30	M.D. Jatoi								Darbello	25	100	30/-	30000/-	2800	
31	K.K. Khushik					2000			Kandiaro	35	100	47/-	47000/-		
32	Khan Wahan								Darbello	15	100	44/-	44000/-	1800	
33	Dali Morri					5000			Kandiaro	30	100	42/-	42000/-		
34	Hallani					2000			Darbello	12	100	26/-	26000/-	1800	
						3500			N.S. Feroze	12	100	30/-	30000/-		
									Kandiaro	15	100	33/-	33000/-	4800	
									Mehrabadpur	35	100	45/-	45000/-		
									Kandiaro	12	100	34/-	34000/-	1700	
									Kandiaro	18	100	33/-	33000/-	2800	
									Mehrabadpur	27	100	35/-	35000/-		
									Kandiaro	20	100	43/-	43000/-	2800	
									Mehrabadpur	25	100	39/-	39000/-		
									Kandiaro	14	100	28/-	28000/-	1900	
									Mehrabadpur	20	100	26/-	26000/-	3300	
									Kandiaro	15	100	36/-	36000/-		

Continue P 3

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
35	Lakhu Road					3800			Mehrabpur	19	100	28/-	28000/-	3600	
36	Saeed Khan					1500			Kandiaro	20	100	33/-	33000/-		
37	Pir Sadique								Mehrabpur	30	100	44/-	44000/-	1300	
38	Cheho					1500			Kandiaro	20	100	39/-	39000/-		
39	Molhan					2200			Paddidan	11	100	29/-	29000/-	1300	
40	Larik					1900			N.S.Feroze	14	100	40/-	40000/-		
41	Pinnal Memon					1800			Paddidan	10	200	27/-	54000/-	2000	
42	D.K.Jalbani					2000			N.S.Feroze	10	100	41/-	41000/-	1700	
43	Razik Dino Solangi					1500			Darbello	17	100	32/-	32000/-		
44	Kotri Kabeer					2000			Darbello	10	100	33/-	33000/-	1600	
G-TOTAL	24900	6700	31600	53024	102500	6300	71824		Kandiaro	18	100	40/-	40000/-	1800	
									N.S.Feroze	20	100	42/-	42000/-		
									Kandiaro	28	100	37/-	37000/-	1300	
									N.S.Feroze	15	100	41/-	41000/-		
									Kandiaro	22	100	39/-	39000/-	1800	
									Darbello	18	100	40/-	40000/-		
									Mehrabpur	20	100	39/-	39000/-	1800	
									Kandiaro	23	100	42/-	42000/-		
													2265000/-	125524	30000

NO: DFC: NSF/2016-222

Dated: 17/3/16

SUMMARY

Expected Available Balance as on 01-04-2016 53024

Expected Procurement crop 2015-16 102500

Expected Shifting to Other Region Karachi (-) 125524

Copy submitted to Deputy Director Food Sukkur Region Sukkur for information

Expected Balance 30000

Annual Requirement 30000

DISTRICT FOOD CONTROLLER
NAUSHAHRO FEROZE

SUKKUR FOOD REGION

TENDER FORM

2016-17

District S u k k u r

TRANSPORTATION

REGIONAL FOOD DIRECTORATE
SUKKUR REGION
SUKKUR

Dated, the _____ 2016.

TENDER FORM
(Receipt)

Date of Submission of 10.05.2016

Time of opening 02.00 P.M

Issued in favour of Messers _____

Through challan for Rs.2000/- (Rupees two thousand only) non refundable
vide challan No. _____ dated _____ 2016 in Food Account-II at
SBP/NBP.

REGIONAL AUDIT OFFICER FOOD
S U K K U R

- "A" Name & Signature of Contractor _____
- "B" CNIC No. of Contractor
(Copy attached) _____
- "C" Rubber Stamp _____
- "D" Full Business Address of firm
which the person(s) present _____
- "E" The capacity in which the tender
has signed on behalf of the firm _____
- "F" Whether the firm is Registered
firm or Un. Registered partnership
firm _____

REGIONAL DIRECTORATE OF FOOD SUKKUR REGION SUKKUR
TENDER FORM FOR TRANSPORTATION OF WHEAT/BARDANA.

Date of opening of Tender 10.05.2016
 Time of Receipt of Tender 01.00 P.M
 Time of Opening of Tender 02.00 P.M
 Wheat crop 2015-16
 Contract period 01.04.2016 to 28.02.2017

The description of work of the following component for handling of Transportation of wheat/bardana etc, subject to the conditions laid down in SPPRA Rules. The wheat is to be lifted from the specified centers/Godowns of the designated districts in Sukkur Region. 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.Centres/Godown 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 personal surety bond which he will have to produce at the time of agreement. Any items(s) of work or any part thereof can be suspended/withdrawn/ terminated at any time without assigning any reasons(s) therefore and no claim whatsoever shall be entertained in this behalf.

S.No.	Component	Description	Quoted rate per bag of 101 KG.
01	Within- District	All WPC to PRC	The list of work and required security deposit attached at "Annexure-A"
02	Within Region	All WPCs/PRCs to other designated District	The list of work and required security deposit attached at "Annexure-B"
03	Inter-Region	All WPCs /PRCs of the District to other Region	The list of work and required security deposit attached at "Annexure-C"
04	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 centres/PRCs of District to any PRC/Privately hired Godowns in Karachi /Hyderabad/Sukkur/Mirpurkhass 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 as 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. _____.

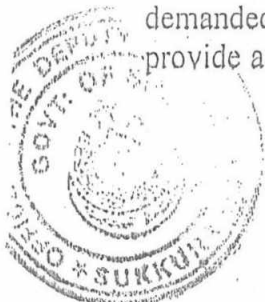
On _____ Bank Branch _____ is/are enclosed.

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.
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 this 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 centers/Districts 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 in the light of providing of Numbers of required security deposit only.
9. The rates should be inclusive of all charges like loading/unloading of wheat bags, cost of material specified in the schedule(s) under the description of work and taxes, and nothing shall be paid by the department except the Octroi Charges. 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 each center as and when demanded for handling and transportations of Food grains. 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 in all circumstance without fail. The Department shall however, be entitled to get the work done simultaneously with other agency 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 assignee(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 re/stacked 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 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 tendered rates. The bags will be stacked in 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 28th February, 20___. The respective Deputy Director Food, may terminate the contract at any time without assigning any reason(s) through purchase/tender committee, 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 for a further period of 90 days as per Finance Department Policy OR other wise as envisaged under SPPRA 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 after 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 is also allowed to 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 for them. The payments shall be made in accordance with SAP/3R system.

17. AGREEMENT:

- (i) The successful tenderers/bidders fail to execute an agreement with the Food Department within seven days of acceptance. his Call Deposit should be forfeited in favour of Government after due Notice. The call deposit of 2nd and 3rd lowest should not be returned till an agreement is executed with the successful bidder (1st and 2nd or 3rd 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 to the agreement in the interest of Government work and public utility.

- (iv) The respective District Food Controller of Hyderabad, Mirpurkhas, Sukkur, Larkana Regions except Deputy Director Food, Karachi 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 assessed is 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 District Food Controller of the dispatching district 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 at 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 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.
- 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 collude 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 is 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 & 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.

(Tender Form 30/11-2013/13)



Annexure "A"

THE LIST OF WORK/ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT/BARDANA (TENDER INVITED ON 10.05.2016 AT 02.00 P.M) FOR THE TENDER YEAR 2016-2017

- Quantity shall be increased or decreased on the basis of achievement of wheat procurement target/requirement.
- 5% bid security required on the quantity shown in column 4 which may workout on the offered rate.
- Successful bidders shall submit performance security at 10% on the contract value in shape of Pay order or Demand Draft or Bank Guaranty.

DISTRICT SUKKUR.

S.No.	From WPC	To PRC	Expected quantity to be transported against the target fixed for crop-2016 (in bag)	Rate offered per bag of 101-kg gross including loading/unloading /stacking inside upto the level 15 to 18 bags high/collection of sweeping stitching of torn / slack bags with cost of sutlie etc.	5% bid security required on the quantity shown on the column 4	CDR Attached
1	2	3	4	5	6	7
Transportation of wheat						
1	Bagarji	Sukkur Godowns/ All F.M Sukkur	20000	Rs. (Rupees))	
2	Kandhra	Sukkur Godowns/ All F.M Sukkur	25000	Rs. (Rupees))	
3	Kandhra	Rohri PRC/ All F.M Rohri	5000	Rs. (Rupees))	
4	Sangrar	Sukkur Godowns All F.M Sukkur	20000	Rs. (Rupees))	
5	Sangrar	Rohri PRC/ All F.M Rohri	5000	Rs. (Rupees))	
6	Fakirabad	Sukkur Godowns All F.M Sukkur	17000	Rs. (Rupees))	
7	Fakirabad	Rohri PRC/ All F.M Rohri	5000	Rs. (Rupees))	
8	Dhandhi	Sukkur Godowns All F.M Sukkur	17000	Rs. (Rupees))	
9	Dhandhi	Rohri PRC/ All F.M Rohri	5000	Rs. (Rupees))	
10	Salehpat	Sukkur Godowns/ All F.M Sukkur	40000	Rs. (Rupees))	
11	Salehpat	Rohri PRC/ All F.M Rohri	10000	Rs. (Rupees))	

Signature of Bidder/Party _____

1	2	3	4	5	6	7
12	Janjee	Sukkur Godowns/ All F.M Sukkur	45000	Rs. (Rupees)		
13	Janjee	Rohri PRC/ All F.M Rohri	20000	Rs. (Rupees)		
14	Dhulwaro	Sukkur Godowns/ All F.M Sukkur	60000	Rs. (Rupees)		
15	Dhulwaro	Rohri PRC/ All F.M Rohri	10000	Rs. (Rupees)		
16	Tarai	Sukkur Godowns/ All F.M Sukkur	10000	Rs. (Rupees)		
17	Tarai	Rohri PRC/ All F.M Rohri	10000	Rs. (Rupees)		
18	RD-186	Sukkur Godowns/ All F.M Sukkur	10000	Rs. (Rupees)		
19	RD-186	Rohri PRC/ All F.M Rohri	5000	Rs. (Rupees)		
20	Malaho	Sukkur Godowns/ All F.M Sukkur	5000	Rs. (Rupees)		
21	Malaho	Rohri PRC/ All F.M Rohri	5000	Rs. (Rupees)		
22	Hussain Kalwar	Sukkur Godowns/ All F.M Sukkur	20000	Rs. (Rupees)		
23	Hussain Kalwar	Rohri PRC/ All F.M Rohri	2500	Rs. (Rupees)		
24	Hussain Kalwar	All F.M Pano Akil	2500	Rs. (Rupees)		
25	A.M.Chachar	Sukkur Godowns/ All F.M Sukkur	10000	Rs. (Rupees)		
26	A.M.Chachar	Rohri PRC/ All F.M Rohri	2500	Rs. (Rupees)		
27	A.M.Chachar	All F.M Pano Akil	2500	Rs. (Rupees)		

Signature of Bidder/Party

1	2	3	4	5	6	7
28	Panhwari	Sukkur Godowns/ All F.M Sukkur	10000	Rs. (Rupees))	
29	Panhwari	Rohri PRC/ All F.M Rohri	2500	Rs. (Rupees))	
30	Panhwari	All F.M Pano Akil	2500	Rs. (Rupees))	
31	Sultanpur	Sukkur Godowns/ All F.M Sukkur	25000	Rs. (Rupees))	
32	Sultanpur	Rohri PRC/ All F.M Rohri	2500	Rs. (Rupees))	
33	Sultanpur	All F.M Pano Akil	2500	Rs. (Rupees))	
34	Thikratho	Sukkur Godowns/ All F.M Sukkur	10000	Rs. (Rupees))	
35	Thikratho	Rohri PRC/ All F.M Rohri	2500	Rs. (Rupees))	
36	Thikratho	All F.M Pano Akil	2500	Rs. (Rupees))	
37	Sangi	Sukkur Godowns/ All F.M Sukkur	10000	Rs. (Rupees))	
38	Sangi	Rohri PRC/ All F.M Rohri	2500	Rs. (Rupees))	
39	Sangi	All F.M Pano Akil	2500	Rs. (Rupees))	
40	Mahesiro	Sukkur Godowns/ All F.M Sukkur	10000	Rs. (Rupees))	
41	Mahesiro	Rohri PRC/ All F.M Rohri	2500	Rs. (Rupees))	
42	Mahesiro	All F.M Pano Akil	2500	Rs. (Rupees))	

Signature of Bidder/Party

1	2	3	4	5	6	7
43	Chechro	Sukkur Godowns/ All F.M Sukkur	10000	Rs. (Rupees))	
44	Chechro	Rohri PRC/ All F.M Rohri	2500	Rs. (Rupees))	
45	Chechro	All F.M Pano Akil	2500	Rs. (Rupees))	
46	Hingoro	Sukkur Godowns/ All F.M Sukkur	10000	Rs. (Rupees))	
47	Hingoro	Rohri PRC/ All F.M Rohri	2500	Rs. (Rupees))	
48	Hingoro	All F.M Pano Akil	2500	Rs. (Rupees))	
49	Nangoro	Sukkur Godowns/ All F.M Sukkur	10000	Rs. (Rupees))	
50	Nangoro	Rohri PRC/ All F.M Rohri	2500	Rs. (Rupees))	
51	Nangoro	All F.M Pano Akil	2500	Rs. (Rupees))	
52	Mubarakpur	Sukkur Godowns/ All F.M Sukkur	5000	Rs. (Rupees))	
53	Mubarkpur	Rohri PRC/ All F.M Rohri	2500	Rs. (Rupees))	
54	Mubarkpur	All F.M Pano Akil	2500	Rs. (Rupees))	
55	Pano Akil	Sukkur Godowns/ All F.M Sukkur	30000	Rs. (Rupees))	
56	Pano Akil	Rohri PRC/ All F.M Rohri	10000	Rs. (Rupees))	
57	Transportation of bardana within District (Rate should be quoted per bale each of 300-bales OR per bundle of 25-bags & per bale of PP bag each of 1000-bags on the target of 800000 bags)			Rs. (Rupees))	

Signature of Bidder/Party _____

SUKKUR FOOD REGION

TENDER FORM

2016-17

District G h o t k i

TRANSPORTATION

REGIONAL FOOD DIRECTORATE
SUKKUR REGION
SUKKUR

Dated, the _____ 2016.

TENDER FORM
(Receipt)

Date of Submission of 10.05.2016

Time of opening 02.00 P.M

Issued in favour of Messers _____

Through challan for Rs.2000/- (Rupees two thousand only) non refundable
vide challan No. _____ dated _____ 2016 in Food Account-II at
SBP/NBP.

REGIONAL AUDIT OFFICER FOOD
S U K K U R

“A” Name & Signature of Contractor _____

“B” CNIC No. of Contractor
(Copy attached) _____

“C” Rubber Stamp _____

“D” Full Business Address of firm
which the person(s) present _____

“E” The capacity in which the tender
has signed on behalf of the firm _____

“F” Whether the firm is Registered
firm or Un. Registered partnership
firm _____

REGIONAL DIRECTORATE OF FOOD SUKKUR REGION SUKKUR
TENDER FORM FOR TRANSPORTATION OF WHEAT/BARDANA.

Date of opening of Tender 10.05.2016
Time of Receipt of Tender 01.00 P.M
Time of Opening of Tender 02.00 P.M
Wheat crop 2015-16
Contract period 01.04.2016 to 28.02.2017

The description of work of the following component for handling of Transportation of wheat/bardana etc, subject to the conditions laid down in SPPRA Rules. The wheat is to be lifted from the specified centers/Godowns of the designated districts in Sukkur Region. 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.Centres/Godown 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 personal surety bond which he will have to produce at the time of agreement. Any items(s) of work or any part thereof can be suspended/withdrawn/ terminated at any time without assigning any reasons(s) therefore and no claim whatsoever shall be entertained in this behalf.

S.No.	Component	Description	Quoted rate per bag of 101 KG.
01	Within- District	All WPC to PRC	The list of work and required security deposit attached at "Annexure-A"
02	Within Region	All WPCs/PRCs to other designated District	The list of work and required security deposit attached at "Annexure-B"
03	Inter-Region	All WPCs /PRCs of the District to other Region	The list of work and required security deposit attached at "Annexure-C"
04	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 centres/PRCs of District to any PRC/Private hired Godowns 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 as 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. _____.

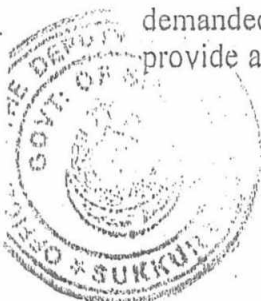
On _____ Bank Branch _____ is/are enclosed.

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 tenderers shall be submitted in the tender form and the attached schedule(s) list of work duly and properly filled.
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 this 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 centers/Districts 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 in the light of providing of Numbers of required security deposit only.
9. The rates should be inclusive of all charges like loading/unloading of wheat bags, cost of material specified in the schedule(s) under the description of work and taxes, and nothing shall be paid by the department except the Octroi Charges. 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, not less than that prescribed in the attached schedule of work each center as and when demanded for handling and transportations of Food grains. 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 in all circumstance without fail. The Department shall however, be entitled to get the work done simultaneously with other agency 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 assignee(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 Centre/Godowns and stack the bags in the godown in countable position and for failure on his part the stocks shall be got re/stacked 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 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 tendered rates. The bags will be stacked in 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 28th February, 20___. The respective Deputy Director Food, may terminate the contract at any time without assigning any reason(s) through purchase/tender committee, 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 for a further period of 90 days as per Finance Department Policy OR otherwise as envisaged under SPPRA 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 after 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 is also allowed to 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 for them. The payments shall be made in accordance with SAP/3R system.

17. AGREEMENT:

- (i) The successful tenderers/bidders fail to execute an agreement with the Food Department within seven days of acceptance. his Call Deposit should be forfeited in favour of Government after due Notice. The call deposit of 2nd and 3rd lowest should not be returned till an agreement is executed with the successful bidder (1st and 2nd or 3rd 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 to the agreement in the interest of Government work and public utility.

- (iv) The respective District Food Controller of Hyderabad, Mirpurkhas, Sukkur, Larkana Regions except Deputy Director Food, Karachi 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 assessed is 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 District Food Controller of the dispatching district 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 at 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 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 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.
- 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 collude 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 solvency proceeding etc. have already been or is 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 & 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.

(Tender Form 2011-2012/R)



Annexure "A"

THE LIST OF WORK/ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT/BARDANA (TENDER INVITED ON 10.05.2016 AT 02.00 P.M) FOR THE TENDER YEAR 2016-2017

- Quantity should be increased or decreased on the basis of achievement of wheat procurement target/requirement.
5% bid security required on the quantity shown in column 4 which may workout on the offered rate.
Successful bidders shall submit performance security at 10% on the contract value in shape of Pay order or Demand Draft or Bank Guaranty.

- i.
ii.
iii.

DISTRICT GHOTKI.

S.No.	From	To	Expected quantity to be transported against the target fixed for crop-2016 (in bag)	Rate offered per bag of 101-kg gross including loading/unloading /stacking inside upto the level 15 to 18 bags high/collection of sweeping stitching of torn / slack bags with cost of sutlie etc.	5% bid security required on the quantity shown on the column 4	CDR Attached
1	2	3	4	5	6	7
Transportation of wheat						
1	Mathelo	Ghotki Godowns All F.M Ghotki /Deharki PRC	5000	Rs. (Rupees)		
2	Qadirpur	Ghotki Godowns All F.M Ghotki /Deharki PRC	10000	Rs. (Rupees)		
3	Sarhad	Ghotki Godowns All F.M Ghotki /Deharki PRC	10000	Rs. (Rupees)		
4	Adilpur	Ghotki Godowns All F.M Ghotki /Deharki PRC	8000	Rs. (Rupees)		
5	Muhammadpur	Ghotki Godowns All F.M Ghotki /Deharki PRC	8000	Rs. (Rupees)		
6	Jan Muhammad Society	Ghotki Godowns All F.M Ghotki /Deharki PRC	8000	Rs. (Rupees)		
7	Khanpur Mahar	Ghotki Godowns All F.M Ghotki /Deharki PRC	10000	Rs. (Rupees)		
8	Sardar Grah	Ghotki Godowns All F.M Ghotki /Deharki PRC	8000	Rs. (Rupees)		
9	Ranihar	Ghotki Godowns All F.M Ghotki /Deharki PRC	5000	Rs. (Rupees)		
10	Vill: Hikal Pat	Ghotki Godowns All F.M Ghotki /Deharki PRC	5000	Rs. (Rupees)		
11	Vill: Landhi Shahzad Mahar	Ghotki Godowns All F.M Ghotki /Deharki PRC	5000	Rs. (Rupees)		
12	Vill: Motian Waro	Ghotki Godowns All F.M Ghotki /Deharki PRC	5000	Rs. (Rupees)		
13	Vill: Makhan Mahar	Ghotki Godowns All F.M Ghotki /Deharki PRC	5000	Rs. (Rupees)		

Signature of Bidder/Party _____

1	2	3	4	5	6	7
14	Shahpur	Ghotki Godowns All F.M Ghotki /Deharki PRC	5000	Rs. (Rupees)		
15	Yaro Lund	Ghotki Godowns All F.M Ghotki /Mureed Shakh/Kamoo Shaheed /Deharki PRC	2500	Rs. (Rupees)		
16	Yaro Lund	M.Mathelo				
17	Jarvar	Ghotki Godowns All F.M Ghotki /Mureed Shakh /Deharki PRC	2500	Rs. (Rupees)		
18	Hayat Pitafi	Ghotki Godowns All F.M Ghotki /Mureed Shakh /Deharki PRC	5000	Rs. (Rupees)		
19	Garhi Chakar	Ghotki Godowns All F.M Ghotki /Mureed Shakh /Deharki PRC	7000	Rs. (Rupees)		
20	Pir Bux Hyderani	Ghotki Godowns All F.M Ghotki /Mureed Shakh /Deharki PRC	5000	Rs. (Rupees)		
21	Dadleghari	Ghotki Godowns All F.M Ghotki /Mureed Shakh /Deharki PRC	5000	Rs. (Rupees)		
22	Mirzapur @ Ghand Kha Mahar	Ghotki Godowns All F.M Ghotki /Mureed Shakh /Deharki PRC	5000	Rs. (Rupees)		
23	Vill:Nawab Ali	Ghotki Godowns All F.M Ghotki /Mureed Shakh /Deharki PRC	5000	Rs. (Rupees)		
24	Vill:Landyoon	Ghotki Godowns All F.M Ghotki /Mureed Shakh /Deharki PRC	3000	Rs. (Rupees)		
25	Bagoo Deho	M.Mathelo/Ghotki Godowns All F.M Ghotki /Mureed Shakh/Kamoo Shaheed- /Deharki PRC	2500	Rs. (Rupees)		
26	Noorabad	Ghotki Godowns All F.M Ghotki /Mureed Shakh /Deharki PRC	3000	Rs. (Rupees)		
27	M.Ismail Mahar	Ghotki Godowns All F.M Ghotki /Mureed Shakh /Deharki PRC	3000	Rs. (Rupees)		
28	M. Ismail Mahar	Ghotki Godowns All F.M Ghotki /Mureed Shakh /Deharki PRC	2500	Rs. (Rupees)		
29	Khooh No.08	Ubauro	2500	Rs. (Rupees)		
30	Khenjoo	Ubauro	8000	Rs. (Rupees)		
			5000	Rs. (Rupees)		

Signature of Bidder/Party

1	2	3	4	5	6	7
31	Rounti	Ubauro Godowns All F.M Kamoo Shaheed PRC	10000	Rs. (Rupees)		
32	Kamoo Shaheed	Ubauro	8000	Rs. (Rupees)		
33	Mureed Shakh	Ubauro	5000	Rs. (Rupees)		
34	Retti	Ubauro Godown/ All F.M Deharki PRC	5000	Rs. (Rupees)		
35	Sui Sharif	Ubauro Godown/ All F.M Deharki PRC	5000	Rs. (Rupees)		
36	Dittan Je Camp	Ubauro	5000	Rs. (Rupees)		
37	Dera Ahmed Ali P'tafi	Ubauro	5000	Rs. (Rupees)		
38	P.K.Mazari	Ubauro Godown/ All F.M Mureed Shakh PRC	5000	Rs. (Rupees)		
39	Wasti Jeevan Shah	Ubauro	5000	Rs. (Rupees)		
40	Village Landhyoon	M.Mathelo/Ghotki Godowns /All FM Ghotki/Mureed Shakh. Kamoo Shaheed/Deharki/ Ubauro	2500	Rs. (Rupees)		
41	Transportation of bardana within District (Rate should be quoted per bale each of 300-bales OR per bundle of 25-bags & per bale of PP bag each of 1000-bags on the target of 1600000 bags)			Rs. (Rupees)		

Signature of Bidder/Party _____

Annexure "B"

THE LIST OF WORK/ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT DISTRICT TO DISTRICT (WITHIN REGION) (TENDER INVITED ON 10.05.2016 AT 2.00 P.M) FOR THE YEAR 2016-2017

- Quantity should be increased or decreased on the basis of achievement of wheat procurement target/requirement.
- 5% bid security required on the quantity shown in column 4 which may workout on the offered rate.
- Successful bidders shall submit performance security at 10% on the contract value in shape of Pay order or Demand Draft or Bank Guaranty.

S.No.	From	To	Expected quantity to be transported against the target fixed for crop-2016 (in bag)	Rate offered per bag of 101-kg gross including loading/unloading /stacking inside upto the level 15 to 18 bags high/collection of sweeping stitching of torn / slack bags with cost of sutlie etc.	5% bid security required on the quantity shown on the column 4	CDR Attached
1	2	3	4	5	6	7
01	Ghotki District	Sukkur District	100000	Rs. (Rupees)		

Signature of Bidder/Party _____

SUKKUR FOOD REGION

TENDER FORM

2016-17

District Khairpur

TRANSPORTATION

REGIONAL FOOD DIRECTORATE
SUKKUR REGION
SUKKUR

Dated, the _____ 2016.

TENDER FORM
(Receipt)

Date of Submission of 10.05.2016

Time of opening 02.00 P.M

Issued in favour of Messers _____

Through challan for Rs.2000/- (Rupees two thousand only) non refundable
vide challan No. _____ dated _____ 2016 in Food Account-II at
SBP/NBP.

REGIONAL AUDIT OFFICER FOOD
S U K K U R

"A" Name & Signature of Contractor _____

"B" CNIC No. of Contractor
(Copy attached) _____

"C" Rubber Stamp _____

"D" Full Business Address of firm
which the person(s) present _____

"E" The capacity in which the tender
has signed on behalf of the firm _____

"F" Whether the firm is Registered
firm or Un. Registered partnership
firm _____

REGIONAL DIRECTORATE OF FOOD SUKKUR REGION SUKKUR
TENDER FORM FOR TRANSPORTATION OF WHEAT/BARDANA.

Date of opening of Tender 10.05.2016
Time of Receipt of Tender 01.00 P.M
Time of Opening of Tender 02.00 P.M
Wheat crop 2015-16
Contract period 01.04.2016 to 28.02.2017

The description of work of the following component for handling of Transportation of wheat/bardana etc, subject to the conditions laid down in SPPRA Rules. The wheat is to be lifted from the specified centers/Godowns of the designated districts in Sukkur Region. 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.Centres/Godown 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 personal surety bond which he will have to produce at the time of agreement. Any items(s) of work or any part thereof can be suspended/withdrawn/ terminated at any time without assigning any reasons(s) therefore and no claim whatsoever shall be entertained in this behalf.

S.No.	Component	Description	Quoted rate per bag of 101 KG.
01	Within- District	All WPC to PRC	The list of work and required security deposit attached at "Annexure-A"
02	Within Region	All WPCs/PRCs to other designated District	The list of work and required security deposit attached at "Annexure-B"
03	Inter-Region	All WPCs /PRCs of the District to other Region	The list of work and required security deposit attached at "Annexure-C"
04	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 centres/PRCs of District to any PRC/Private hired Godowns 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 as 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. _____.

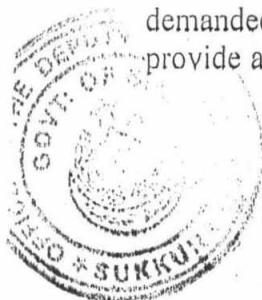
On _____ Bank Branch _____ is/are enclosed.

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 tenderers shall be submitted in the tender form and the attached schedule(s) list of work duly and properly filled.
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 this 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 centers/Districts 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 in the light of providing of Numbers of required security deposit only.
9. The rates should be inclusive of all charges like loading/unloading of wheat bags, cost of material specified in the schedule(s) under the description of work and taxes, and nothing shall be paid by the department except the Octroi Charges. 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 each center as and when demanded for handling and transportations of Food grains. 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 in all circumstance without fail. The Department shall however, be entitled to get the work done simultaneously with other agency 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 re/stacked 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 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 tendered rates. The bags will be stacked in 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 28th February, 20___. The respective Deputy Director Food, may terminate the contract at any time without assigning any reason(s) through purchase/tender committee, 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 for a further period of 90 days as per Finance Department Policy OR other wise as envisaged under SPPRA 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 breech 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 after 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 is also allowed for 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 for them. The payments shall be made in accordance with SAP/3R system.

17. AGREEMENT:

- (i) the successful tenderers/bidders fail to execute an agreement with the Food Department within seven days of acceptance. his Call Deposit should be forfeited in favour of Government after due Notice. The call deposit of 2nd and 3rd lowest should not be returned till an agreement is executed with the successful bidder (1st and 2nd or 3rd 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 except Deputy Director Food, Karachi 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 assessed is 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 District Food Controller of the dispatching district 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 at 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 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.

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 collude 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 is 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 & 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,

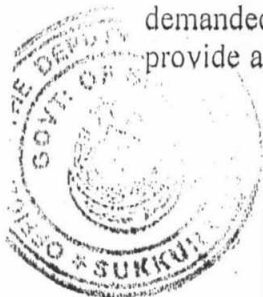
Signature of the Contractor
with Rubber Stamp.

Business Address.

Telephone No.

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 tenderers shall be submitted in the tender form and the attached schedule(s) list of work duly and properly filled.
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 this 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 centers/Districts 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 in the light of providing of Numbers of required security deposit only.
9. The rates should be inclusive of all charges like loading/unloading of wheat bags, cost of material specified in the schedule(s) under the description of work and taxes, and nothing shall be paid by the department except the Octroi Charges. 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 each center as and when demanded for handling and transportations of Food grains. 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 in all circumstance without fail. The Department shall however, be entitled to get the work done simultaneously with other agency 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 re/stacked 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 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 tendered rates. The bags will be stacked in 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 28th February, 20___. The respective Deputy Director Food, may terminate the contract at any time without assigning any reason(s) through purchase/tender committee, 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 for a further period of 90 days as per Finance Department Policy OR other wise as envisaged under SPPRA 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 breech 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 after 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 is also allowed to 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 for them. The payments shall be made in accordance with SAP/3R system.

17. AGREEMENT:

- (i) the successful tenderers/bidders fail to execute an agreement with the Food Department within seven days of acceptance. his Call Deposit should be forfeited in favour of Government after due Notice. The call deposit of 2nd and 3rd lowest should not be returned till an agreement is executed with the successful bidder (1st and 2nd or 3rd 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 except Deputy Director Food, Karachi 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 assessed is 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 District Food Controller of the dispatching district 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 at 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 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.
- 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 colibrate 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 is 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 & 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.



Annexure "A"

THE LIST OF WORK/ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT/BARDANA (TENDER INVITED ON 10.05.2016 AT 02.00 P.M) FOR THE TENDER YEAR 2016-2017

Quantity shall be increased or decreased on the basis of achievement of wheat procurement target/requirement.
5% bid security required on the quantity shown in column 4 which may workout on the offered rate.
Successful bidders shall submit performance security at 10% on the contract value in shape of Pay order or Demand Draft or Bank Guaranty.

DISTRICT KHAIRPUR

S.No.	From	To	Expected quantity to be transported against the target fixed for crop-2016 (in bag)	Rate offered per bag of 101-kg gross including loading/unloading /stacking inside upto the level 15 to 18 bags high/collection of sweeping stitching of torn / slack bags with cost of sutlie etc.	5% bid security required on the quantity shown on the column 4	CDR Attached
1	2	3	4	5	6	7
1	Long Fakir	Khairpur	2500	Rs. (Rupees)		
2	Long Fakir	Babarloi	22500	Rs. (Rupees)		
3	Waris Ghambir	Khairpur	3000	Rs. (Rupees)		
4	Waris Ghambir	Babarloi	7000	Rs. (Rupees)		
5	Pir Mangio	Khairpur	2500	Rs. (Rupees)		
6	Pir Mangio	Babarloi	7000	Rs. (Rupees)		
7	Moosani	D.M.Shah	18000	Rs. (Rupees)		
8	Moosani	T.M.Khan	2000	Rs. (Rupees)		
9	Pirjo Goth	Babarloi	4500	Rs. (Rupees)		
10	Pirjo Goth	D.M.Shah	5000	Rs. (Rupees)		
11	Piryaloi	Babarloi	13500	Rs. (Rupees)		
2	Piryaloi	Khairpur	2500	Rs. (Rupees)		
3	Ahmedpur	Khairpur	2500	Rs. (Rupees)		

Signature of Bidder/Party

1	2	3	4	5	6
14	Ahmedpur	D.M.Shah	22500	Rs. (Rupees)	
15	U/C Machyoon	Khairpur	2500	Rs. (Rupees)	
16	U/C Machyoon	D.M.Shah	7500	Rs. (Rupees)	
17	S.J.Bhatyoon	Khairpur	2500	Rs. (Rupees)	
18	S.J.Bhatyoon	D.M.Shah	22500	Rs. (Rupees)	
19	Agra	D.M.Shah	28600	Rs. (Rupees)	
20	Agra	Gambat	1400	Rs. (Rupees)	
21	Ripri	D.M.Shah	5000	Rs. (Rupees)	
22	Ripri	Gambat	8600	Rs. (Rupees)	
23	Khurra	D.M.Shah	28000	Rs. (Rupees)	
24	Khurra	Gambat	2000	Rs. (Rupees)	
25	Razidero	D.M.Shah	28000	Rs. (Rupees)	
26	Razidero	Gambat	2000	Rs. (Rupees)	
27	Sobhodero	Ranipur	2800	Rs. (Rupees)	
28	Sobhodero	D.M.Shah	16500	Rs. (Rupees)	
29	Rasoolabad	Setharja	7450	Rs. (Rupees)	

Signature of Bidder/Party

30	2	3	4	5	6	7
	Rasoolabad	D.M.Shah	11550	Rs. (Rupees)		
31	Hingorja	Setharja	7000	Rs. (Rupees)		
32	Hingorja	Ranipur	1400	Rs. (Rupees)		
33	Sagyoon	Setharja	5000	Rs. (Rupees)		
34	Sagyoon	Ranipur	1400	Rs. (Rupees)		
35	N.G.Pathan	Ranipur	1400	Rs. (Rupees)		
36	N.G.Pathan	D.M.Shah	10000	Rs. (Rupees)		
37	Sikanderabad	Kotdiji	17500	Rs. (Rupees)		
38	Sikanderabad	D.M.Shah	7500	Rs. (Rupees)		
39	Fakirabad	Ranipur	1400	Rs. (Rupees)		
40	Fakirabad	D.M.Shah	13600	Rs. (Rupees)		
41	Choondiko	Kotdiji	17500	Rs. (Rupees)		
42	Choondiko	Khairpur	2500	Rs. (Rupees)		
43	Wassanabad	D.M.Shah	7500	Rs. (Rupees)		
44	Wassanabad	Kotdiji	11500	Rs. (Rupees)		
45	Tajjal	D.M.Shah	7500	Rs. (Rupees)		
46	Tajjal	Kotdiji	11500	Rs. (Rupees)		

Signature of Bidder/Party _____

1	2	3	4	5	6	7
47	Khenwari	Kotdiji	7500	Rs. (Rupees)		
48	Khenwari	D.M.Shah	7500	Rs. (Rupees)		
49	Tarko	T.M.Wah	12200	Rs. (Rupees)		
50	Tarko	Ranipur	2800	Rs. (Rupees)		
51	Pirwassan	Setharja	11000	Rs. (Rupees)		
52	Pirwassan	Ranipur	1400	Rs. (Rupees)		
53	Hindiyari	T.M.Wah	2800	Rs. (Rupees)		
54	Hindiyari	Setharja	2000	Rs. (Rupees)		
55	Talpurwada	Ranipur	1400	Rs. (Rupees)		
56	Talpurwada	Setharja	11000	Rs. (Rupees)		
57	Bozdar	Ranipur	1400	Rs. (Rupees)		
58	Bozdar	Setharja	13000	Rs. (Rupees)		
59	Sui Gas	Setharja	7000	Rs. (Rupees)		
60	Sui Gas	Ranipur	1400	Rs. (Rupees)		
61	Pacca Chang	Setharja	5000	Rs. (Rupees)		
62	Pacca Chang	D.M.Shah	15000	Rs. (Rupees)		

Signature of Bidder/Party _____

1	2	3	4	5	6	7
63	Uman	Setharja	5000	Rs. (Rupees))	
64	Uman	Ranipur	1400	Rs. (Rupees))	
65	Akri	Setharja	5000	Rs. (Rupees))	
66	Akri	D.M.Shah	15000	Rs. (Rupees))	
67	Zaffarabad	D.M.Shah	22600	Rs. (Rupees))	
68	Zaffarabad	Ranipur	1400	Rs. (Rupees))	
69	Bhangoo Behan	Setharja	5000	Rs. (Rupees))	
70	Bhangoo Behan	Ranipur	1400	Rs. (Rupees))	
71	Kot Lalu	Kotdiji	22500	Rs. (Rupees))	
72	Kot Lalu	Setharja	6000	Rs. (Rupees))	
73	Jhanda Mashakh	Ranipur	1400	Rs. (Rupees))	
74	Jhanda Mashakh	Setharja	5000	Rs. (Rupees))	
75	Kumb	Kotdiji	20000	Rs. (Rupees))	
76	Kumb	T.M.Khan	2000	Rs. (Rupees))	
77	Murad Gopang	T.M.Khan	2000	Rs. (Rupees))	
78	Murad Gopang	Kotdiji	2000	Rs. (Rupees))	

Signature of Bidder/Party_____

1	2	3	4	5	6
79	S.P.Khan	Ranipur	1400	Rs. (Rupees))
80	S.P.Khan	Gambat	20000	Rs. (Rupees))
81	Nehal Khan Lashari	Gambat	11000	Rs. (Rupees))
82	Nehal Khan Lashari	T.M.Khan	2000	Rs. (Rupees))
83	Village Rahim Bi Wassan	Kotdiji	20000	Rs. (Rupees))
84	Village Rahim Bi Wassan	T.M.Khan	2000	Rs. (Rupees))
85	Transportation of bardana within District (Rate should be quoted per bale each of 300-bales OR per bundle of 25-bags & per bale of PP bag each of 1000-bags on the target of 1225000 bags)			Rs. (Rupees))

Signature of Bidder/Party _____

Annexure "B"

THE LIST OF WORK/ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT DISTRICT TO DISTRICT (WITHIN REGION) (TENDER INVITED ON 10.05.2016 AT 2.00 P.M) FOR THE YEAR 2016-2017

- i. Quantity should be increased or decreased on the basis of achievement of wheat procurement target/requirement.
ii. 5% bid security required on the quantity shown in column 4 which may workout on the offered rate.
iii. Successful bidders shall submit performance security at 10% on the contract value in shape of Pay order or Demand Draft or Bank Guaranty.

S.No.	From	To	Expected quantity to be transported against the target fixed for crop-2016 (in bag)	Rate offered per bag of 101-kg gross including loading/unloading /stacking inside upto the level 15 to 18 bags high/collection of sweeping stitching of torn / slack bags with cost of sutlie etc.	5% bid security required on the quantity shown on the column 4	CDR Attached
1	2	3	4	5	6	7
01	Khairpur District	Sukkur District	100000	Rs. (Rupees)		

Signature of Bidder/Party _____

SUKKUR FOOD REGION

TENDER FORM

2016-17

District N.S.Feroze

TRANSPORTATION

REGIONAL FOOD DIRECTORATE
SUKKUR REGION
SUKKUR

Dated, the _____ 2016.

TENDER FORM
(Receipt)

Date of Submission of 10.05.2016

Time of opening 02.00 P.M

Issued in favour of Messers _____
Through challan for Rs.2000/- (Rupees two thousand only) non refundable
vide challan No. _____ dated _____ 2016 in Food Account-II at
SBP/NBP.

REGIONAL AUDIT OFFICER FOOD
S U K K U R

- "A" Name & Signature of Contractor _____
- "B" CNIC No. of Contractor
(Copy attached) _____
- "C" Rubber Stamp _____
- "D" Full Business Address of firm
which the person(s) present _____
- "E" The capacity in which the tender
has signed on behalf of the firm _____
- "F" Whether the firm is Registered
firm or Un. Registered partnership
firm _____

REGIONAL DIRECTORATE OF FOOD SUKKUR REGION SUKKUR
TENDER FORM FOR TRANSPORTATION OF WHEAT/BARDANA.

Date of opening of Tender 10.05.2016
Time of Receipt of Tender 01.00 P.M
Time of Opening of Tender 02.00 P.M
Wheat crop 2015-16
Contract period 01.04.2016 to 28.02.2017

The description of work of the following component for handling of Transportation of wheat/bardana etc, subject to the conditions laid down in SPPRA Rules. The wheat is to be lifted from the specified centers/Godowns of the designated districts in Sukkur Region. 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.Centres/Godown 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 personal surety bond which he will have to produce at the time of agreement. Any items(s) of work or any part thereof can be suspended/withdrawn/ terminated at any time without assigning any reasons(s) therefore and no claim whatsoever shall be entertained in this behalf.

S.No.	Component	Description	Quoted rate per bag of 101 KG.
01	Within- District	All WPC to PRC	The list of work and required security deposit attached at "Annexure-A"
02	Within Region	All WPCs/PRCs to other designated District	The list of work and required security deposit attached at "Annexure-B"
03	Inter-Region	All WPCs /PRCs of the District to other Region	The list of work and required security deposit attached at "Annexure-C"
04	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 centres/PRCs of District to any PRC/Private hired Godowns in Karachi /Hyderabad/Sukkur/Mirpurkhass 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 as 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. _____.

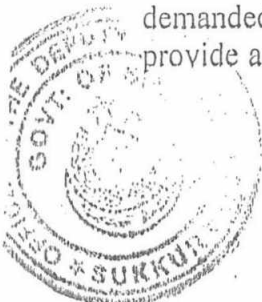
On _____ Bank Branch _____ is/are enclosed.

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 tenderers shall be submitted in the tender form and the attached schedule(s) list of work duly and properly filled.
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 this 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 centers/Districts 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 in the light of providing of Numbers of required security deposit only.
9. The rates should be inclusive of all charges like loading/unloading of wheat bags, cost of material specified in the schedule(s) under the description of work and taxes, and nothing shall be paid by the department except the Octroi Charges. 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 each center as and when demanded for handling and transportations of Food grains. 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 in all circumstance without fail. The Department shall however, be entitled to get the work done simultaneously with other agency 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 re/stacked 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 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 tendered rates. The bags will be stacked in 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 28th February, 20___. The respective Deputy Director Food, may terminate the contract at any time without assigning any reason(s) through purchase/tender committee, 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 for a further period of 90 days as per Finance Department Policy OR other wise as envisaged under SPPRA 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 after 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 is also allowed to 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 for them. The payments shall be made in accordance with SAP/3R system.

17. AGREEMENT:

- (i) the successful tenderers/bidders fail to execute an agreement with the Food Department within seven days of acceptance. his Call Deposit should be forfeited in favour of Government after due Notice. The call deposit of 2nd and 3rd lowest should not be returned till an agreement is executed with the successful bidder (1st and 2nd or 3rd 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 except Deputy Director Food, Karachi 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 assessed is 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 District Food Controller of the dispatching district 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 at 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 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.
- 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 colibrate 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 solvency proceeding etc. have already been or is 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 & 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.

(Tender Form 201/2012/R)



Annexure "A"
THE LIST OF WORK/ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT/BARDANA
(TENDER INVITED ON 10.05.2016 AT 2.00 P.M) FOR THE TENDER YEAR 2016-2017

- i.
ii.
iii.

Quantity shall be increased or decreased on the basis of achievement of wheat procurement target/requirement.
 5% bid security required on the quantity shown in column 4 which may workout on the offered rate.
 Successful bidders shall submit performance security at 10% on the contract value in shape of Pay order or Demand Draft or Bank Guaranty.

DISTRICT N.S.FEROZE

S.No.	From	To	Expected quantity to be transported against the target fixed for crop-2016 (in bag)	Rate offered per bag of 101-kg gross including loading/unloading /stacking inside upto the level 15 to 18 bags high/collection of sweeping stitching of torn / slack bags with cost of sutlie etc.	5% bid security required on the quantity shown on the column 4	CDR Attached
1	2	3	4	5	6	7
				Transportation of wheat		
01	Molhan	N.S.Feroze	1000	Rs. (Rupees)		
02	Molhan	Darbello	1000	Rs. (Rupees)		
03	V.S.Burdi	Padidan	1000	Rs. (Rupees)		
04	D.K.Mari	Padidan	2000	Rs. (Rupees)		
05	D.K.Mari	N.S.Feroze	1000	Rs. (Rupees)		
06	Abran	N.S.Feroze	1000	Rs. (Rupees)		
07	Abran	Noorpur	1000	Rs. (Rupees)		
08	Phull	N.S.Feroze	1000	Rs. (Rupees)		
09	Phull	Noorpur	1000	Rs. (Rupees)		
10	Messerjiwah	Noorpur	1000	Rs. (Rupees)		
11	Messerjiwah	Moro	1000	Rs. (Rupees)		
12	M.B.Mubejo	Noorpur	1000	Rs. (Rupees)		

Signature of Bidder/Party _____

1	2	3	4	5	6	7
13	M.B.Mubejo	Moro	1000	Rs. (Rupees))	
14	Cheeho	Padidan	2000	Rs. (Rupees))	
15	Pirsadiq	Padidan	1000	Rs. (Rupees))	
16	Pirsadiq	N.S.Feroze	1000	Rs. (Rupees))	
17	Deparja	Moro	1000	Rs. (Rupees))	
18	New Jatoi	Moro	1000	Rs. (Rupees))	
19	Bhiria City	N.S.Feroze	1000	Rs. (Rupees))	
20	Bhiria City	Kandiario	1000	Rs. (Rupees))	
21	Thrushah	Darbello	1000	Rs. (Rupees))	
22	Thrushah	N.S.Feroze	1000	Rs. (Rupees))	
23	Bhiria Road	Padidan	1000	Rs. (Rupees))	
24	Bhiria Road	Kandiario	1000	Rs. (Rupees))	
25	Kalhora	N.S.Feroze	1000	Rs. (Rupees))	
26	Kalhora	Padidan	1000	Rs. (Rupees))	
27	Dali Pota	Darbello	1000	Rs. (Rupees))	
28	Dali Mori	Kandiario	1000	Rs. (Rupees))	
29	Muhram Rajper	Padidan	1000	Rs. (Rupees))	

Signature of Bidder/Party

1	2	3	4	5	6	7
30	Muham Rajper	Mehrabpur	1000	Rs. (Rupees))	
31	Chaheen Suleman	Padidan	1000	Rs. (Rupees))	
32	Chaheen Suleman	Kandiaro	1000	Rs. (Rupees))	
33	Saeed Khan Lakho	Kandiaro	1000	Rs. (Rupees))	
34	Saeed Khan Lakho	Mehrabpur	1000	Rs. (Rupees))	
35	Lakha Road	Kandiaro	1000	Rs. (Rupees))	
36	Lakha Road	Mehrabpur	1000	Rs. (Rupees))	
37	Khan Wahan	Kandiaro	1000	Rs. (Rupees))	
38	Khan Wahan	Mehrabpur	1000	Rs. (Rupees))	
39	Kamaldero	Kandiaro	1000	Rs. (Rupees))	
40	Kamaldero	Mehrabpur	1000	Rs. (Rupees))	
41	K.K.Khushik	Kandiaro	1000	Rs. (Rupees))	
42	K.K.Khushik	Mehrabpur	1000	Rs. (Rupees))	
43	Munjuth	Darbello	1000	Rs. (Rupees))	
44	Munjuth	Kandiaro	1000	Rs. (Rupees))	
45	Larik	Darbello	1000	Rs. (Rupees))	
46	Larik	Kandiaro	1000	Rs. (Rupees))	
47	M.D.Jatoi	Kandiaro	1000	Rs. (Rupees))	

Signature of Bidder/Party

1	2	3	4	5	6	7
48	Bhorthi	Darbello	1000	Rs. (Rupees)		
49	Bhorthi	Kandiario	1000	Rs. (Rupees)		
50	Hallani	Kandiario	1000	Rs. (Rupees)		
51	Hallani	Mehrabpur	1000	Rs. (Rupees)		
52	Pinyal Memon	N.S.Feroze	1000	Rs. (Rupees)		
53	Pinyal Memon	Kandiario	1000	Rs. (Rupees)		
54	D.K.Jalbani	N.S.Feroze	1000	Rs. (Rupees)		
55	D.K.Jalbani	Kandiario	1000	Rs. (Rupees)		
56	Razik Solangi	Dino Kandiario	1000	Rs. (Rupees)		
57	Razik Solangi	Dino Darbello	1000	Rs. (Rupees)		
58	Kotri Kabeer	Mehrabpur	1000	Rs. (Rupees)		
59	Kotri Kabeer	Kandiario	1000	Rs. (Rupees)		
60	Mithiani	N.S.Feroze	1000	Rs. (Rupees)		
61	Mithiani	Noorpur	1000	Rs. (Rupees)		
62	Transportation of bardana within District (Rate should be quoted per bale each of 300-bales OR per bundle of 25-bags & per bale of PP bag each of 1000-bags on the target of 1025000 bags)					

Signature of Bidder/Party