

**GOVERNMENT OF SINDH  
FOOD DEPARTMENT**Karachi dated the 19<sup>th</sup> February, 2017.**TENDER NOTICE FOR PURCHASE OF NEW GUNNY BAGS.**

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

<b>Particulars of Goods/Specifications.</b>	<b>Required Quantity</b>	<b>Delivery Period.</b>
As per specifications No.PS-1793-1986 of Pakistan Standard Institute, Karachi.		
<b>A)CONVENTIONAL WEAVE      B)REVERSE WEAVE</b>	8000 Bales (2,400,000 Bags) (300 bags in each bale)	upto 31-03-2017
i) Dimension of bags.		
a) Outside length 113cm ±3, -1.5		
b) Outside width 71cm ±2, -1.0		
ii) Weight per bag 1100 grams ± 7.5%		
iii) Ends per dm 76, +6, -4		
iv) Picks per dm 31 ± 2		
v) Min breaking load of sacking strip (10X20cm)		
a) Warp way 165 Kgs force		
b) Weft Way 175 Kgs force		
vi) Min breaking load seam 64 Kgs force		
Note: Other related specifications as mentioned in Pakistan Standard 1793-1986 (UDC 621.798.15:677.13) Pakistan Standard Specification for Pakistan Grain Sacks.		

**OTHER CONDITIONS:**

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

- (iii) All bidders should attach 5% earnest Money (refundable) in the shape of Call Deposit/Bank Draft of the total value of the offered quantity in favour of Secretary Food, Sindh/Procuring Agency. However, earnest money will be refunded to the bidders after placing order with successful bidders.
- (iv) The bags should be stencilled mark as "SINDH FOOD-2016-17", with two green strips of one inch each to run lengthwise on right corner of bag start from top of bag upto bag top of bag alongwith initial or name of the supplying firm in indelible ink.
- (v) The bags without Marka and strips as mentioned above will not be acceptable and if such bags are found in the bales, the same shall be replaced at the risk and cost of the supplier or payment for such bags shall not be made.
- (vi) The payment of carriage un-loading stacking charges at consignee's end (D/C concerned) will be the responsibility of the supplier.
- (vii) Each page of the tender documents i.e. Tender form will be signed by the tenderer alongwith name and rubber stamp.
- (viii) Analysis report from any state owned laboratory/institute or any other laboratory nominated by the Procuring Agency will be acceptable.
- (ix) The offer should be valid for 60-days from the date of opening of the Tender in accordance with Clause-38 of SPPRA Rules-2010. (as Ammendand-2013).
- (x) Tender enquiry specifications is available from the Office of Section Officer (Wheat), Food Department, Government of Sindh, Karachi and could be obtained against the paid challan of Rs.2000/- per set (Non-refundable) in State Bank of Pakistan during office hours and can also be downloaded from SPPRA web site.
- (xi) The bidders shall submit separately, Financial and Technical proposals alongwith offer in two separate envelopes as "Financial Proposals and Technical Proposals". The Technical proposals shall be evaluated by the Technical Committee before opening the Financial proposals and shall be rejected if found non responsive as per SPPRA Rules 2010.
- (xii) The Evaluation of bid shall be on single stage two envelop procedure in concurrence with SPPRA Rules 2010 (Details given in bidding document).
- (xiii) In case of importers they will quote their rates in Pakistan currency inclusive of all taxes/duties to be levied by the Government.
- (xiv) The bidders are required to submit earnest money @ 5% of the amount of their offer in the shape of Pay order/Call Deposit/Bank Draft in favour of Secretary Food, Govt. of Sindh/Procuring Agency. Tenders not supported by earnest money will not be entertained. However, the earnest money shall be returned to unsuccessful bidders after awarding Contract order to the successful bidder.
- (xv) The successful bidder shall submit Performance Security/Security Deposit in shape of Pay Order in favour of Secretary Food, Govt. of Sindh to the tune of 5% of value of Contract.
- (xvi) The bidders are required/follow/observe the Clauses of Sales Tax Act and relevant SROs as enforced from time to time.

- (xvii) The date of issue/receipt of tender Form will start from the date of publication of tender notice. Last date for submission of tender form will be 03-03-2017 upto 1.00 p.m. The Technical Proposals shall be opened and evaluated at 3.00 p.m. in the Office of Secretary Food, Government of Sindh, New Sindh Secretariat No-1, 4<sup>th</sup> Floor, Karachi in presence of Tenderer or their representatives. The Financial Proposals shall be opened within a week from the date of opening of tenders. If 03-03-2017 is declared public holiday or due to general disturbance, then tender will be received/opened on next working day at same venue and time.
- (xviii) In case NITs remain un-responded on the above date the next date of opening will be 10-03-2017 Time and venue will remain same.
- (xix) The Tenderer who cannot submit their tenders personally should submit their tenders through Courier services or through registered post ensuring their receipt before the closing of tenders submission time. All the bids should be submitted alongwith five samples of bags otherwise the offer will not be consider.
- (xx) No tender form will be issued on the day of opening of tender.
- (xxi) The execution of the agreement shall be the responsibility of the successful bidder(s) within three days.
- (xxii) The execution of the agreement shall be the binding document for both the parties.
- (xxiii) Prices quoted shall be inclusive of all Taxes, Duties including Octroi, Sales Tax etc. upto the Consignee end.
- (xxiv) The offers shall be firm, unambiguous and unconditional in concurrence with the specifications.
- (xxv) The successful bidder shall be liable to affix adhesive stamp on the agreement at Rs.0.3% of the value of Contract.
- (xxvi) The bidder shall be required to provide five samples of the product duly sealed and signed alongwith their offer.
- (xxvii) In case of failure on the part of the parties to perform their obligations under the Contract, will not be considered a default if such failure is the result of an event of force majeure as defined in the conditions of Contract as per Clause-40 of SPPRA Rules-2010.
- (xxviii) The Contract as a whole should be governed by the terms & conditions as laid down in SPPRA Rules-2010 (as Amended 2013).

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

**SECTION OFFICER (Wheat)**



NO;SO(W)-13(11)/2016-17( Jute BAGS).

**GOVERNMENT OF SINDH**

**FOOD DEPARTMENT**

Karachi, dated \_\_\_\_\_, 2017.

**TENDER FORM**

**(JUTE BAGS)**

**PRICE RS.2000/- (NOT REFUNDABLE/ERANFERBALE SCHEDULE OF INVITATION TO TENDER**

**NO.SO(W)-13(11)/2016-17(Jute Bags)**

Date of submission.	<u>03-03-2017.</u>
Date of opening of tender.	<u>03-03-2017.</u>
Time of receipt of tender.	1.00 p.m.
Time of opening:	Technical Proposal. 3.00 p.m.
	Financial Proposals shall be opened within a week from the date of opening of tenders

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

**Section Officer (Wheat)**

Tender form/schedule is submitted duly filled in and the terms and conditions read/understood and signed under seal.

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

Signature of the Bidder \_\_\_\_\_

(1)

**ANNEXURE-I.**

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

**BOOK POST  
STAMP**

To,

\_\_\_\_\_

\_\_\_\_\_

**INVITATION OF TENDER No. SO(W)-13(11)/2016-17( Jute Bags). DATED 14<sup>th</sup> February, 2017.  
DUE ON OR BEFORE 03-03-2017.**

Dear Sir,

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

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

Note: Please read the following instructions with utmost care:

1. The offers non responsive to the tender enquiry shall be ignored . The offer shall not be considered if,
  - i) Received without earnest money.
  - ii) It is received after date and time fixed for its submission.
  - iii) The tender is received un-signed.
  - iv) The offer is unambiguous.
  - v) The offer is conditional.
  - vi) The offer is from a firm black listed, suspended or removed from the approved list.
  - vii) The offer is received by telegram.

4. Single stage – two envelop procedure:-

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

## 20. Specifications.

Particulars of stores and specifications	Tentative Quantity required	Delivery Period
<p>Tublar Jute Bags manufactured from prime virgin material with hemmed bottom and heat cut mouth ends. Made of ultra violet stabilized polypropylene for packing of wheat. In both the cases, the contents of UV Stabilizer should not be less than 0.35%.</p> <p><b>Size:</b> Outside Width:59 cm (23")±1.5 cm/0.5" Outside length:100cm(39")± 1.5 cm/0.5"</p> <p>Tape: Denier, 1000 material UV stabilized polypropylene OR UV stabilized mixed polypropylene.</p> <p><b>Weave:</b> 11 tape X 11 tape per inch.</p> <p><b>Weight:</b> 115 grams ± 5%</p> <p><b>Capacity:</b> 50 kg for wheat grains.</p> <p><b>Colour:</b> Transparent.</p> <p><b>Bottom Seam:</b> The Bottom of the bag should be folded once at sewn. The width of fold should be 2.54 cm (1 inch).</p> <p><b>Stitching:</b> Acid resistant thread of Nylon or polypropylene of 1000 denier should be used. Chain stitch should be used for sewing with at least 4 stitches per inch. The stitching should be uniformed with any loose thread.</p> <p><b>Drop Strength:</b> The bag filled with 50 Kg wheat should be able to withstand without bursting at least 6 drops from a height of 16 feet when dropped flat.</p> <p><b>Printing:</b> Printing design as approved will be printed on one side of the bag in single colour.</p> <p><b>Printing Ink:</b> Non fading water proof ink should be used.</p> <p><b>Packing:</b> 1000 bags in one bale wrapped in new polypropylene woven fabrics.</p> <p><b>UV Stabilizer:</b> ≥ 0.35%</p>	8000 Bales (300 bags of 100 Kg each in a bale)	upto 31-03-2017.

**SPECIAL INSTRUCTIONS:**

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



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# ANNUAL PROCUREMENT PLAN FOR 2016-17.

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

Name of procurement Agency:

Food Department  
Govt. of Sindh

Food Department.  
Govt. of Sindh

01	02	03	04	05	06	07	08
S#	Name of procurement(description)	Estimated cost (In million Rs)	Procurement method	Tentative date of procurement notice publication	Tentative date of award of contract	Tentative date of completion	Remarks (if any)
1	Purchase of Bardana.	1032.000	Single stage - two envelop procedure.	December- January,2016.	January,2017.	March,2017.	



GOVERNMENT OF SINDH  
FOOD DEPARTMENT  
Karachi dated the 10<sup>th</sup> February, 2016.

SAY NO TO CORRUPTION

NOTIFICATION.

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

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

TERM OF REFERENCE (TOR)

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

LAAEQ AHMED  
SECRETARY FOOD, SINDH.

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

Karachi, dated 10<sup>th</sup> February, 2016.

A Copy is forwarded to:-

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

(MUHAMMAD HUSSAIN YOUSUFZAI)  
Section Officer (Wheat)

*Muhammad Hussain Yousofzai*  
10/2/16



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

SAY NO TO CORRUPTION

NOTIFICATION.

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

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

TERMS OF REFERENCE (TOR)

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

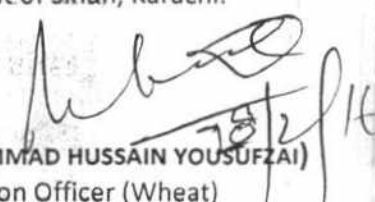
LAEeq AHMED  
SECRETARY FOOD, SINDH.

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

Karachi, dated 28th January,2016.

A Copy is forwarded to:-

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

  
(MUHAMMAD HUSSAIN YOUSUFZAI)  
Section Officer (Wheat)

- b. A certificate should be given by the tenderers that they will be responsible for free replacement of store if not found suitable for demand.
  - c. Import documents shall be produced at the time of inspection to ensure that stores offered for inspection are imported brand new and in the original packing of the manufacturer.
  - d. The tenderer should undertake that the security may be forfeited if they fail to furnish the import documents at the time of inspection or the purchase of store at their risk and expense.
  - e. 100% payment will be allowed on receipt of inspected and accepted store by the consignee who shall return the inspection notes to the authorized representative of the firm duly receipted within a period of 10 days.
- xviii Testing charges of sample/ sample against the tender / advance bulk supplies will be borne by the tenderer / contractor irrespective of the result of the sample/ samples.
23. the bidders shall enclose with their tender a certificate as given below failing that the tender is liable to be considered non-responsive.

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

1. We hereby confirm to have read carefully the description of stores and all the terms and conditions of your tender enquiry No. SO(W)/13(11)/2016-17 Bardana (Jute Bags) due for opening on 09-01-2017 for supply of Jute Bags to the conditions as per tender enquiry and also in accordance with Sindh Public Procurement Rules-2010 we agree to abide by all those instructions/ conditions.
2. We also hereby categorically confirm that the stores offered by us are exactly to the particulars and specification as laid down in your tender enquiry in all respects.
3. The stores offered by us are of (a) foreign origin or (b) local origin.
4. We accept that if the required earnest money is not furnished or our offer is found lacking in any of the requirements of your tender enquiry it shall be ignored.

**LIST OF CONSIGNEE(S)**

- 1- District Food Controller, Hyderabad/Matiari/Tando Allah Yar/T.M.Khan.
- 2- District Food Controller, Dadu/Jamshoro.
- 3- District Food Controller, Badin.
- 4- District Food Controller, Thatta.
- 5- District Food Controller, Sanghar
- 6- District Food Controller, Mirpurkhas/Umerkot.
- 7- District Food Controller, Tharparkar.
- 8- District Food Controller, Sukkur.
- 9- District Food Controller, Ghotki.
- 10- District Food Controller, Khairpur.
- 11- District Food Controller, Nausheroferoze.
- 12- District Food Controller, S.Benazirabad.
- 13- District Food Controller, Larkana/Qamber @ Shahdadkot/Jacobabad/Kashmore.
- 14- District Food Controller, Shikarpur.
- 15- District Food Controller, Malir.

**GENERAL REQUIREMENTS:**

- A) **SACKING:** The bags shall be made from single Deco of double wrap threads, 2/1, twill weave or reverse twill weave above i.e., single wrap threads and double weft threads, jute / kenaf sacking of uniform construction and the wrap running along with the length of the bags, the weight per square meter of sacking used in the fabrication of the bags shall be 650 gm.
- B) **SCAM:** The sides of the bags shall be sewn with overhead or herackle stitches on selvages through two layers of sacking without turning using two strands of 3 ply jute twins in the case of over head stitches and 2 ply **jute twin** in the case of herackle stitches of 380 tax x 3.

The stitches shall be of even tension throughout with all the loose ends securely fastened. The number of stitches per 10 cm shall be between 9 and 11.

- C) **HEMING:** At the mouth of the bags, the raw edges of sacking shall be turned outside first to a depth of about 3 cm & then repeated and the three layers of sacking thus formed shall be hemmed with jute yarns of 275 to 345 tar. The number of stitches per 10 cm in hem shall be between 9 and 11.

Alternatively for facilitating special filling, the hemming of the mouth may be done by turning inside a layer of raw edges of sacking to the depth 2.0 cm and stitching with 35 tax x 3 cotton or 275 tax jute or 59 tax synthetic.

- D) **JOINED BAGS:** The seam used to join two pieces of cloth in a joined bags shall have the strength no less than the breaking strength of sacking and the seam shall be light enough to prevent leakage of the contents.
- E) **FREEDOM FROM DEFECTS:** The cloth used for the bag should be generally free from weaving defects like holes, cuts, floats, crushed, selvages spots and stains. The bags should be New and free from swing defects such as gap stitches, loose ends and frayed edges.
- F) **REQUIREMENT OF PACKED BALES:**

(i) Total number of bags per bale : 300

**PARTICULARS GOVERNING THE SUPPLY.****Packing**

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

**Marking.**

Each bag shall bear the following marking in indelible ink:

- (a) "Sindh Food 2016-17".  
 (b) "Name of Manufacturer / Supplier".

Failing this, the store shall be liable to rejection.

**DATE OF DELIVERY.**

**upto 31-03-2017**  
**300 Bales**  
 (EACH OF 300 BAGS OF 100 Kg  
 IN A BALE)

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

(2)

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

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

3. In the case of Importer, the price shall be quoted in Pak currency and on "F.O.R" consignee end basis" and should indicate:-

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

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

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

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

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

7. Failure to submit the tender in the manner prescribed in the invitation to Tender, will render the same liable to be rejected.

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

#### **GENERAL INSTRUCTIONS / CONDITIONS**

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1. Stores are required as per enclosed delivery schedule. The Bidders may, however give their shortest guaranteed delivery period by which the supply be completed positively.
2. Bidders/manufacturers and importers are required to specify make, country of origin and furnish a detailed technical description, literature, catalogue alongwith their offer Importers/Traders are required to produce authenticated proof of their procurement supply with documentary evidence.
3. Bidders shall quote their firm and final price both in figures and words on free delivery basis to consignee and as detailed in the delivery schedule.