

# REGIONAL DIRECTORATE OF FOOD SHAHEED BENAZIRABAD REGION TENDER NOTICE

Sealed Bids are invited on the basis of single stage two envelops (1st FOR TECHNICAL BID AND 2<sup>ND</sup> FOR FINANCIAL BID) FROM FIRMS / Parties registered with Tax Department (Federal / Provincial ) for transportation of wheat and bardana etc within District, District to District within Region, for the Tender year 2017-18 ending upto 28-02-2018 as per terms and conditions available in this office. The Tenders should be sent through Registered Post / Courier Service /by hand on prescribed Tender Form on the payment of Rs:2000/- (Two Thousand) per tender form (Non refundable ) from office of the undersigned upto 05.04.2017 from 1st date of publication of this NIT In the news paper /SPPRA Web site, so as to reach this Regional Directorate Food Office, at House Type Godown Sanghar Road Nawab Shah upto 06.04.2017 by 02:00 P.M. which will be opened on the same day at 03:00 P.M in presence of the parties or their representative who wish to be Biding documents can also be downloaded www.ppraSindh.gov.Pk & submitted the same within stipulated time alongwith fee of Tender Form.

- If 06.04.2017 is declared public holiday / general riot, or any other reason then tender will be received / opened on next date at the same time and venue.
- ii. In case NIT remains un-responded by the above date the next date of opening will be 20.04.2017 and last date for issuance of tender form will be upto 19.04.2017 and if again the NIT remain un-responded the next date of opening will also be 16.05.2017 and last date for issuance of tender form will be upto 15.05.2017 time and venue will remain same.

For tendering the bids, following requirements may be fulfilled and to submit required following documents.

- 1- The Parties should fill in tender form for each District / work separately, according to single stage (Two envelope procedure), as envisaged under SPPR Rules 2010 (Amendment 2013) as under the other terms and condition, details of work / routes showing quantity of wheat to be shifted and amount of bid security are shown in the bidding documents attached with the tender form which can be obtained from Regional Food Directorate Shaheed Benazirabad Region. at any working day However the amount of bid security should be accompanied with each tender / work at 5% required in the quantity shown in the bid documents which may be calculated on the offered rate in shape of call deposit CDR in favour of Deputy Director Food Shaheed Benazirabad Region
- 2- Quantity shown in the bidding documents which should be increase or decrease basis of achievement of wheat procurement target /requirement as per SPPRA Rules.
- 3- The envelope should invariably bear the words "TENDERS"
- 4- The successful bidders shall be bound to pay all the admissible taxes (viz income Tax. Sale Tax. Sindh Sales Tax & Stamp Duty etc.) at the time of payment.
- 5- The rate should be quoted in words as well as in figures legible. Incomplete tender (S) shall not be entertained and conditional all alteration, cutting of words or figures, insertion of any remarks on the tender form (s) bid documents will not be accepted and shall be rejected and the tenders received after due date and time will also not be entertained / considered.
- 6- The blank tender form can be obtained from the office Superintendent Food parches branch Shaheed Benazirabad Region on any working day.
- 7- The other terms and conditions as envisaged under SPPRA Rule-2010 mended 2013 will be governed on these contracts.
- 8- No tender form will be issued on the opening day of tender.

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9- Any contractor involved in misappropriation or wheat trading shall not be entitled to participate in tendering process,

- 10- 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 guarantee.
- 11- The Procuring agency may reject all or any bids or proposals at any time prior to the acceptance of a bid or proposal, according to the relevant provision of Sindh Public Procurement Reules-2010 (Amendment-2013).
- 12- The contractor shall be solely responsible for all the enroute shortages or damages etc. and will be required to make the loss good by replenishment or shall have to pay the cost. The recovery of cost of such shortages shall be affected with penalty at Rs.2/- per Kg over and above the Government Issue rate prevailing at that time including all charges or open market rate whichever is higher. This cost can be recovered from the running bills / pending bills / Security Deposits or as arrears of land Revenue and no counter claim will be entertained at later stage.

## (01) REQUIREMENT FOR TECHNICAL PROPOSAL.

- Bank accounts statement for the last Three years showing the maximum and Minimum balance position with stability certificate from the Commercial Bank
- Copy of GST/Income Tax Certificate, Registration with Sindh Revenue Board, and Professional Tax Certificate from Excise & Taxation Department Must be Accompanied with the bid.
- iii) Three years Experience in Transportation Field.
- iv) An affidavit signed by the applicant to the effect that applicant is neither involving any criminal / defalcation case nor Government servant and nor a convict duly attested by the officer of Grade Seventeen or above.
- v) Three specimen signatures in triplicate duly attested in respect of the bidder.
- vi) Correct official and residential address alongwith telephone numbers.
- vii) Photo copy of CNIC duly attested.
- viii) Performance Certificate required from those transport contractors' who have already awarded contract in Shaheed Benazirabad Region during last year 2016-2017 to be issued by concerned D.F.C Further those transport contractors who have awarded contracts in other region of Food Department i.e Karachi, Hyderabad, Mirpurkhas, Larkana and Sukkur, they should produce the performance certificate of concerned Deputy Director Food.
- ix) The transporter is expected to provide source (S) of their own transportation agency in case they do not personal transport.
- x) The contractor shall not be entitled to participate who owns or gets involved into more than one agency as sole proprietor / investor.
- xi) Complete profile and history of company.
- Affidavit as firm/company is not defaulter and is in litigation with Food Department, Government of Sindh.

Other terms and conditions mentioned in the bid documents while therefore the bidder will have to sign each and every page of bid documents while submitting his bid.

> DEPUTY DIRECTOR FOOD SHAHEED BENAZIRABAD REGION

Phone No: 0244-360775 Fax No: 0244-360775

(Page No: 04)

No: Ac/Tender-2017-2018/- 746

Dated:

14/03/2017

## C.C.TO:-

- 1. The Director Information (Advertisement) Public Relation Department. Old Sindh Secretariat Block No: 96 Karachi, alongwith seven copies of Tender Notice, with a request kindly to get this Notice for publication in three daily newspapers, namely THE DAWAN, JANG & KAWISH, as per SPPRA Rules 2010 (Amended -2013), as soon possible. He is further requested to please issue such instructions to the management of the concerned news papers in which this notice will be published and provide the copy of news paper to this office for record.
- The Secretary Information & Technology Government of Sindh, Karachi with a request to kindly place the above notice on web site <u>www.foodsindhgov.pak</u> immediately which will remain on the web site till closing date of the notice.
- 3. The Director (A&F) Government of Sindh, Sindh Public Procurement Regulatory Authority, Karachi alongwith procurement plan, Route List, bidding documents, District wise viz Shaheed Benazirabad, Naushahro Feroze & Sanhgar/Notification Procurement committee / office order of (Enclose 28) for information.
- 4. The Director Food Sindh, Karachi for information.
- 5. The Sr. Accounts Officer Food Sindh Karachi for information.
- The Deputy Director Food Karachi, Hyderabad, Sukkur, Mirpurkhas and Larkana Region for information and necessary action.
- The Assistant Director Food Shaheed Benazirabad Region / Member/ Secretary of procurement committee for information and necessary action.
- The District Food Controller Shaheed Benazirabad, Sanghar and Naushahro Feroze for information and wide publicity.
- The Assistant Accounts Officer / Regional Audit Officer and office Superintendent Shaheed Benazirabad Region for information.

10. Copy for NOTICE BOARD

DEPUTY DIERECTOR FOOD SHAHEED BENAZIRABAD REGION

Phone No:

0244-360775

Fax No:

0244-360775

## CONSOLIDATED (DISTRICT-WISE) EXPECTED MOVEMENT PLAN OF WHEAT CROP 2016-17 FOR THE PERIOD FROM 01.04.2017 TO 30.06.2017 SHAHEED BENAZIRABAD REGION

(All figure in M.Tonnes)

		Stor	age capacit	ty	Maximu	Stock	Antici	Antici arri	•			Propos	sed shifting		F 1
Sr. No	Name of District	Covered	Un- covered	Total	m capacity available	available as on 01.04.2017	pated procur ement	Within district	Other district within region	Total	Requireme nt up to 31.03.2018	Other district within region	Other region Karachi	Total disposal	Expected balance as on 30.06.2017
01	Shaheed Benazirabad	58600	7000	6560	65600		100000	50430		100000	40000		60000	100000	
02	Naushahro Feroze	24900	6700	31600	31600	22853.3	110000	12100		132853.3	36230		96623.3	132853.3	II
03	Sanghar	32500	3500	36000	45100		155000	20000		155000	45100		109900	155000	
•	TOTAL	40850	4870	45720	54820	2285.33	365000	26253		178285.33	52723		125562.33	178285.33	

NO: DDF/SBA/2017/-

Dated:

DEPUTY DIRECTOR FOOD SHAHEED BENAZIRABAD REGION



## EXPECTED TRANSPORTATION / PROCUREMENT PLAN OF WHEAT CROP 2016-2017 FOR THE PERIOD FROM 01.04.2017 TO 30.06.2017 DISTRICT SHAHEED BENAZIRABAD

All figures in Bags

																		(All fi	gures	in Ba	ags)	
		Stora	age cap	acity	mum available	e as	_ =	Anticip	pated		Up 8	P	roposed s	hiftin	3		Oth	er Reg	gion		-a	
			Ф		ailg	able 201	ted	Arri	val		nt 201		Within Di	strict							908	Closing
Sr:	Name Of Center	Covered	Un-Covered	Total	Maximum copacity avails	Stock available of on 01.04.2017	Anticipated Procurement	Within	Other District	Total	Requirement Up to 31.03.2018	Center	Qty:	Rate (Exp)	Amount	Other District	Karachi Region	Mirpurkhas	Sukkur	Hyderabad	Total Disposal	as on 30.06.2017
1	WPC House Type	180000	45000	225000	225000	0	19600	205400	0	225000	200000	N.Shah	0	0	0	0	25000	-		-	225000	-
2	WPC Jam Sahib	-	-	-		-	42100	-	-	42100	-	N.Shah	20000	52	1040000	-	22100		-	-	22100	-
3	WPC Mansorabad	-	-	-		-	15400	-	-	15400	-	N.Shah	13800	74	1021200	-	1600	-		-	1600	-
4	WPC Shah Hussain	-	-	-	-	-	15800	-	-	15800	-	N.Shah	14200	52	738400	-	1600	-	-	-	1600	-
5	WPC Mirza Shakh	-	-		-	-	24800	-	-	24800	-	N.Shah	10000	52	520000	-	14800	-	-	-	14800	-
6	WPC Gupchani	-	-	-	-	-	15200	-	-	15200	-	N.Shah	10000	52	520000	-	5200	-	-	-	5200	-
7	WPC 68-Mile	-	-	-	-	-	29000	-	-	29000	-	N.Shah	15000	50	750000	-	14000	-	-	-	14000	-
8	WPC 60-Mile	-	-		-	-	30800			30800	-	N.Shah	6000	44	264000	-	24800	-	-	-	24800	-
9	WPC 3-chak suhello	-	-	-	-	-	35100	7.4	-	35100		N.Shah	20000	46	520000	-	15100	,2	-	-	15100	-
10	WPC Daur	-	-	-	-	-	41300	-	-	41300	-	N.Shah	5000	92	460000		0	-	-	-	0	-
	DO	-	-	. <del>-</del>	-	-	-	-	-	-	-	G.Dahri	10000	106	106000	-	26300	-		-	26300	-
11	WPC Bandhi	-	-	-	-	-	43500	-	-	43500	-	N.Shah	10000	94	740000	-	0	-	-	-	0	-
	DO	-	-	-	-	-	-		-	-	-	G.Dahri	15000	106	1590000	-	18500	-	-	-	18500	-
	WPC Bucheri	-	-	-		-	21800	-	-	21800		N.Shah	20200	40	808000	-	1600	-	-	-	1600	-
13	WPC Timore	-	-	-	-	-	15700	-	-	15700	-	N.Shah	13500	44	594000		2200		-	-	2200	-
14	WPC P.K. Chandio			-	-	-	11700	-	-	11700	-	Sakrand	6100	36	219600	-	1600	-	-	-	1600	-
45	DO	-	-	-	-	-	-	-	-		-	M.Keerio	4000	84	336000	-	0	-	-	-	0	-
15		•	-	-	-	-	26600	-	-	26600	-	N.Shah	10000	40	400000	-	1700	-	-	-	1700	-
	DO	-	-	-	-	-	-	-	-	-	-	G.Dahri	14900	48	715200	-	0	-	-	-	0	-
16	WPC Sakrand	55000	5000	60000	60000	1-1	21300	38700	-	60000	60000	Sakrand	0	0	0	-	0	-	124	-	60000	-
17	WPC M:Keerio	189000	20000	209000	209000	-	52200	156800	-	209000	74000	M.Keerio	0	0	0	-	135000	-	-	-	209000	-
18	WPC Gabar Dahri	66000	0	66000	66000		14500	51500	-	66000	66000	G.Dahri	0	0	0	-	0		-		66000	-
19	WPC Mehrab pur		-		-	-	55100	-	-	55100		M.Keerio	53500	30	1605000	-	1600	-	-	-	1600	- "
20	WPC Landhi Mori	-	-	-	-	-	31000	-	-	31000		N.Shah	8400	46	386400	-	22600	-	-	-	22600	-
21	WPC Sabu Rahu	-	-			-	19400		1-1	19400	1241	Sakrand	10000	42	420000	-	1600	-	1-	-	1600	-
	DO	-	-		-	-	-	-	-	-	-	M.Keerio	7800	48	374400		0	-	-	-	0	-
22	WPC Khadhar	-	-	-	-	-	11000	-		11000	-	Sakrand	8200	50	410000		1800		-	-	1800	-
	DO	-	-	-	*	-	-	-	-		-	M.Keerio	1000	62	62000	-	0	-	-	-	0	-

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Sr:	Name of Contact	-	pa.		ava	aila	pat	ALLIV	aı	Total	3.2	Expected	Within Di	strict		Other		as		p	isp	balance
No •	Name Of Center	Covered	Un-Covered	Total	Maximum copacity available	Stock available as on 01.04.2017	Anticipated Procurement	Within District	Other District	Total	Requirement U to 31.03.2018	Center	Qty:	Rate (Exp)	Amount	District	Karachi Region	Mirpurkhas	Sukkur	Hyderabad	Total Disposal	as on 30.06.201
23	WPC Ver Point	-	4	-	-	-	18900			18900	-	N.Shah	17300	42	726600	-	1600		-	-	1600	
24	WPC Shah Abad	-		-	-	-	9000			9000	-	Sakrand	7200	50	360000		1800		-	-	1800	-
25	WPC Morio Lakho	-	-	-	-		9000	-		9000	(#)	Sakrand	7200	48	345600	-	1800	-	-	-	1800	-
26	WPC Daulatpur	20000	- 4	20000	20000		5800	14200		20000		Daulatpur	0	0	0	-	20000	-	-	-	20000	-
27	WPC Aliabad	76000	-	76000	76000	-	38300	37700		76000	-	Ali abad	0	0	0		76000	-	-	-	76000	-
28	WPC Asgharabad	-	-	-	-	-	19800	-		19800	-	N.Shah	8000	80	640000		1800	-	-	-	1800	
	DO	-	-	-	-	-					-	G.Dahri	10000	64	640000	-	-		-	-	0	-
29	WPC N.W.Mohamma	-	-	-	-	-	46300	-		46300	-	Ali abad	23700	38	900600	-	22600	-	-	-	22600	*
30	WPC Bachalpur	-	-		-		50300			- 50300 -		Ali abad	5000	106	-530000-		17300				_17300_	
	Do		-	-	-		-	-		-	-	Sakrand	28000	40	1120000	7 m	-		-	-32	0	
31	WPC Jamal Shah	-	-		-		46000			46000		M.Keerio	27500	48	1320000	-	3900	-	-	-77	3900	
	Do	-	-	-		-	-	-		-	-	G.Dahri	10600	36	381600	-	1	-	-	-1	0	-
	DO	-	-		-		-	-	-		-	N.Shah	4000	84	336000	-	-1	-	-	-	0	W -
32	WPC Mashakh	-	-	-	-	-	29700	1:41	-	29700	-	G.Dahri	11000	40	440000	-	13700		-	-	13700	÷ -
	Do	-	-		-		-		-		-	M.Keerio	5000	48	240000	-	-	*		-	0	
33	WPC Kazi Ahmed		-		-		64200	-		64200	*	G.Dahri	5000	38	190000	-	54200	-	-	-	54200	
	Do	-	-	-	-	-	*	-			-	Sakrand	5000	52	260000	-	-			-	0	
34	WPC Haberi @ Atiqabad		-		-		14300			14300	ā	Ali abad	2000	60	120000	-	11100	-			11100	
111	Do Do	-	-	-			-			-	-	Daulatpur	1200	52	62400	-	11.		-	-	0	-
35	WPC Shahpur Jhani		-	-		-	43500	-	2	43500		Daulatpur	10000	30	300000	-	28500		-	-	28500	
361	Do							-	-		-	Ali abad	5000	46	230000	2	di vois	-	3.	-	0	-
36	WPC Manhoro	-		de la	1897217		12000	-		12000		Ali abad	2000	62	124000	- 436	7000	4.5	6.4	49	7000	
193	Do	-	-	10-1-	10-2-07		-	-	-		-	Daulatpur	3000	52	156000		15.4	-	7.1	- 2	0	-
4	TOTAL	586000	70000	656000	656000	-	1000000	504300	-	1504300	400000	- N. •	504300		24023000		600000				1000000	- 11
-5	Transportat			vithin Dis Cs District			2000 P	P Bales e	ach Ba	le of 1000 F			P /Bale 4	150	900000		2	vel	1.	,		-

NO:DFC/SBA/2017/- 3 22

DATED: 13-3-2017

Submitted to the Deputy Director Food Shaheed Benazirabad Region, for favour of kind information .

DISTRICT FOOD CONTROL

DISTRICT FOOD CONTROLLER
SHAHEED BENAZIRABAD

## TRANSPORTATION / PROCUREMENT PLAN EXPECTED TRANSPORTATION / PROCUREMENT PLAN OF WHEAT CROP 2016-2017 FOR THE PERIOD FROM 01.04.2017 TO 30.06.2017 DISTRICT NAUSHAHRO FEROZE

(All figures in Bags)

_																		(Au II	Buics	III De	16-31	
	1)	Stor	age cap	acity	able	e as	p t	Anticip			Up 18	Pro	posed s	hifting			Oth	er Re	gion		- E	Closing
	N 06		D		um ail:	abl 20	ner	Arri	val		ent 201	V	Vithin Di	strict		1					bos	
Sr: No	Name Of Center	Covered	Un-Covered	Total	Maximum copacity available	Stock available of on 01.04.2017	Anticipated Procurement	Within	Other District	Total	Requirement Up to 31.03.2018	Center	Qty:	Rate (Exp)	Amount	Other District	Karachi Region	Mirpurkhas	Sukkur	Hyderabad	Total Disposal	as on 30.06.2017
1	PRC Naushahro Feroze	35000	10000	45000	45000		15000	30000	0	45000	45000	0	0	0	0	0	0	0	0	0	45000	
2	PRC Noor Pur	12000	0	12000	12000	45600	15000	5000	0	65600	10000	0	0	0	0	0	55600	0	0	0	65600	
3	PRC Moro	30000	22000	52000	52000	44500	20000	10000	0	74500	52000	0	0	0	0	0	22500	0	0	0	74500	-
4	PRC Paddidan	45000	20000	65000	65000	39500	15000	11000	0	65500	65500	0	0	0	0	0	0	0	0	0	65500	-
5	PRC Darbello	47000	0	47000	47000	31400	30000	16000	0	77400	47000	0	0	0	0	0	30400	0	0	0	77400	-
6	PRC Kandiaro	50000	0	50000	50000	3800	15000	31000	0	49800	49800	0	0	0	0	0	0	0	0	0	49800	-
7	PRC Mehrabpur	30000	15000	45000	45000	11000	20000	18000	0	49000	45000	0	0	0	0	0	4000	0	0	0	49000	2
8	PRC Mehmoodia Flour mill	0	0	0	-	48000	0	0	0	48000	48000	0	0	0	0	0	0	0	0	0	48000	
9	WPC Mithiani II	0	0	0	-	4733	0	0	0	4733	0	0	0	0	0	0	4733	0	0	0	4733	-
10	Abran	0	0	0		0	30000	0	0	0	0	PRC N.S.Feroze	2000	40	80000	0	0	0	0	0	0	-
	Do	0	0	0		0	0	0	0	0	0	PRC Noor Pur	1000	60	, 60000	0	27000	0	0	0	30000	
11	Phull	0	0	0		0	25000	0	0	0	0	N.S.Feroze	2000	45	90000	0	0	0	0	0	0	-
	Do	0	0	0	-	0	0	0	0	0	0	Noor Pur	1000	60	60000	0	22000	0	0	0	25000	-
12	M.B.Mubejo	0	0	0	-	0	25000	0	0	0	0	Moro	2000	45	90000	0	0	0	0	0	0	-
	Do	0	0	0	-	0	0	0	0	0	0	Noor Pur	1000	45	45000	0	22000	0	0	0	25000	
13	D.K.Mari	0	0	0		0	30000	0	0	0	0	N.S.Feroze	2000	70	140000	0	0	0	0	0	0	-
1.4	Do	0	0	0		0	0	0	0	0	0	Paddidan	1000	45	45000	0	27000	0	0	0	30000	-
14	Mithiani	0	0	0	-	0	35000	0	0	0	0	N.S.Feroze	1000	60	60000	0	0	0	0	0	35000	-
15	Do	0	0	0	-	0	0	0	0	0	0	Noor Pur	2000	60	120000	0	32000	0	0	-		-
15	Bhiria City	0	0	0		0	45000	0	0	0	0	N.S.Feroze	2000	40	80000	0	0	0	0	0	0	<u> </u>
***	Do	0	0	0		. 0	0	0	0	0	0	Kandiaro	2000	45	90000	0	41000	0	0	0	45000	-
16	V.S.Burdi	0	0	0	-	0	20000	0	0	0	0	Paddidan	1000	40	40000	0	19000	0	0	0	20000	-
17	Kalhora	0	0	0		0	20000	0	0	0	0	N.S.Feroze	2000	40	80000	0	0	0	0	0	0	-
	Do	0	0	0	-	0	0	0	0	0	0	Paddidan	1000	45	45000	0	17000	0	0	0	20000	y
18	Bhiria Road	0	0	0	-	0	40000	0	0	0	0	Paddidan	1000	45	45000	0	0	0	0	0	0	
	Do	0	0	0	-	0	0	0	0	0	0	Kandiaro	1000	50	50000	0	38000	0	0	0	40000	

Continue Page: 02

										Line											Page: 02	
٦	*	Stora	age capa	acity	city	s on		Anticip			o to	Pro	oposed s	hifting			Oth	er Re	gion		_	
					pa(	le as 17	ent	Arriv	/al		18 0	V	Vithin Di	strict		i i	c				osa	Closing
Sr: No	Name Of Center	Covered	Un-Covered	Total	Maximum copacity available	Stock available a	Anticipated Procurement	Within District	Other District	Total	Requirement Up 31.03.2018	Center	Qty:	Rate (Exp)	Amount	Other District	Karachi Region	Mirpurkhas	Sukkur	Hyderabad	Total Disposal	balance as on 30.06.2017
19	Ch: Sulleman	0	0	0		0	15000	0	0	0	0	Paddidan	1000	45	45000	0	0	0	0	0	0	*
	Do	0	0	0	-	0	0	0	0	0	0	Kandiaro	1000	55	55000	0	13000	0	0	0	15000	
20	Muhram Rajper	0 '	0	0	-	0	15000	0	0	0	0	Paddidan	1000	45	45000	0	0	0	0	0	0	-
	Do	0	0	0	-	0	0	0	0	0	0	Mehrab pur	2000	70	140000	0	12000	0	0	0	15000	-
21	New Jatoi	0	0	0	-	0	50000	0	0	0	0	Moro	2000	45	90000	0	48000	0	0	0	50000	
22	Deparja	0	0	0	-	0	40000	0	0	0	0	Moro	2000	50	100000	0	38000	0	0	0	40000	-
23	Maser-je-Wah	0	0	0		0	20000	0	0	0	0	Moro	2000	60	120000	0	0	0	0	0	0	
	Do	0	0	0	-	0	0	0	0	0	0	Noor Pur	1000	60	60000	0	17000	0	0	0	20000	-
24	Dali Pota	0	0	0	- 4	0	15000	0	0	0	0	Darbello	2000	60	120000	0	13000	0	0	0	15000	
25	Bhortti	0	0	0	-	0	30000	0	0	0	0	Darbello	2000	60	120000	0	0	0	0	0	0	-
	Do	0	0	0		0	0	0	0	0	0	Kandiaro	1000	65	65000	0	27000	0	0	0	30000	
26	Munjuth	0	0	0	-	0	20000	0	0	0	0	Darbello	2000	45	90000	0	0	0	0	0	0	
	Do	0	0	0	-	0	0	0	0	0	0	Kandiaro	1000	60	60000	0	17000	0	0	0	20000	-
27	Tharushah	0	0	0	-	0	20000	0	0	0	0	Darbello	2000	45	90000	0	0	0	0	0	0	
	Do	0	0	0		0	0	0	0	0	0	N.S.Feroze	2000	45	90000	0	16000	0	0	0	20000	
28	Kamal Dero	0	0	0	-	0	50000	0	0	0	0	Kandiaro	5000	50	250000	0	0	0	0	0	0	-
	Do	0	0	0	-	0	0	0	0	0	0	Mirabpur	2000	65	130000	0	43000	0	0	0	50000	
29	M.D.Jatoi	0	0	0	-	0	18000	0	0	0	0	Kandiaro	2000	45	90000	0	16000	0	0	0	18000	
30	K.K.Khushikh	0	0	0	-	0	25000	0	0	0	0	Kandiaro	2000	50	100000	0	0	0	0	0	0	
	Do	0	0	0		0	0	0	0	0	0	Mirabpur	2000	60	120000	0	21000	0	0	0	25000	
31	Khan Wahan	0	0	0		0	30000	0	0	0	0	Kandiaro	2000	60	120000	0	0	0	0	0	0	1 2
	Do	0	0	0	-	0	0	0	0	0	0	Mirabpur	2000	60	120000	0	26000	0	0	0	30000	-
32	Dali Mori	0	0	0	-	0	18000	0	0	0	0	Kandiaro	3000	50	150000	0	15000	0	0	0	18000	
33	Hallani	0	0	0		0	30000	0	0	0	0	Mirabpur	2000	60	120000	0	0	0	0	0	0	
	Do	0	0	0	0	0	0	0	0	0	0	Kandiaro	2000	50	100000	0	26000	0	0	0	30000	
34	Lakha Road	0	0	0	0	0	30000	0	0	0	0	Mirabpur	2000	50	120000	0						
	Do	0	0	0	0	. 0	0	0	0	0	0	Kandiaro	1000	60	60000	0	27000	0	0	0	30000	
35	Saeed Khan Lakho	0	0	0	0	0	15000	0	0	0	0	Mirabpur	2000	60	120000	0	0	0	0	0	0	
	Do ·	0	0	0	0	0	0	0	0	0	0	Kandiaro	2000	60	120000	0	11000	0	0	0	15000	-

Continue Page: 03

	à	Stora	age capa	acity	scity	as on	_ #	Anticip	and com-		p to	Pro	posed s	hifting			Oth	er Re	gion		-e	Clasias
Sr:	Name Of		g		cop	able 2017	atec	Arri	/ai		ent U 2018	v	Vithin Di	strict		Other	ion				sods	Closing balance
No	Center	Covered	Un-Covered	Total	Maximum copacity available	Stock available a	Anticipated Procurement	Within District	Other District	Total	Requirement Up to 31.03.2018	Center	Qty:	Rate (Exp)	Amount	District	Karachi Region	Mirpurkhas	Sukkur	Hyderabad	Total Disposal	as on 30.06.2017
36	Pir Sadique	0	0	0	0	0	15000	0	0	0	0	Paddidan	1000	45	45000	0	0	0	0	0	0	-
	Do	0	0	0	0	0	0	0	0	0	0	N.S.Feroze	2000	50	10000	0	12000	0	0	0	15000	-
37	Cheho	0	0	0	0	0	24000	0	0	0	0	Paddidan	1000	40	40000	0	23000	0	0	0	24000	-
38	Molhan	0	0	0	0	0	20000	0	0	0	0	N.S.Feroze	2000	50	100000	0	0	0	0	0	0	-
	Do	0	0	0	0	0	0	0	0	0	0	Darbello	2000	60	120000	0	16000	0	0	0	20000	-
39	Larik	0	0	0	0	0	15000	0	0	0	0	Darbello	2000	40	80000	0	0	0	0	0	0	-
	Do	0	0	0	0	0	0	0	0	0	0	Kandiaro	1000	45	45000	0	12000	0	0	0	15000	-
40	Pinnial Memon	0	0	0	0	0	20000	0	0	0	0	N.S.Feroze	2000	60	120000	0		0	0	0		-
	Do	0	0	0	0	0	0	0	0	0	0	Kandiaro	1000	60	60000	0	17000	_	0	0	20000	-
41	D.K Jalbani	0	0	0	0	0	15000	0	0	0	0	N.S.Feroze	2000	50	100000	0		0	0	0		-
	Do	0	0	0	0	0	0	0	0	0	0	Kandiaro	1000	60	60000	0	12000	0	0	0	15000	-
42	Razik Dino Solngi	0	0	0	0	0	20000	0	0	0	0	N.S.Feroze	2000	45	90000	0		0	0	0		27
	Do	0	0	0	0	0	0	0	0	0	0	Darbello	2000	60	120000	0	16000	_	0	0	20000	-
43	Kotri Kabir	0	0	0	0	0	25000	0	0	0	0	Mehabpur	2000	45	90000	0		0	0	0		
	Do	0	0	0	0	0	0	0	0	0	0	Kandiaro	1000	60	60000	0	22000	0	0	0	25000	-
44	Ali Nawaz Keerio	0	0	0	0	0	10000	0	0	0	0	Paddidan	1000	45	45000	0		0	0	0	0	-
	Do	0	0	0	0	0	0	0	0	0	0	N.S.Feroze	2000	60	120000	0	7000	0	0	0	0	-
45	Saban Rajpar	0	0	0	0	0	10000	0	0	0	0	Mehabpur	2000	45	90000	0	8000	0	0	0	10000	
46	Budak	0	0	0	0	0	10000	0	0	0	0	Kandiaro	2000	45	90000	0	8000	0	0	0	10000	
47	T.K.Khero	0	0	0	0	0	30000	0	0	0	0	Moro	2000	55	110000	0	28000	0	0	0	30000	-
48	S.Alam Khan	0	0	0	0	0	20000	0	0	0	0	N.S.Feroze	2000	60	120000	0	-	0	0	0		-
	Do	0	0	0	0	. 0	0	0	0	0	0	Darbello	2000	60	120000	0	16000	0	0	0	20000	-

							1							_				_	_		1 080 .04	
		Stora	age cap	acity	city	as on		Anticip			p to	Pr	oposed s	hiftin	g		Oth	er Re	gion		-	
	. N Of		ъ		n copa able	able a	ated	Arriv	aı		nt Up 018	\	Within Di	strict			gion				oosal	Closing
Sr: No	Name Of Center	Covered	Un-Covere	Total	Maximum o availal	Stock availal 01.04.2	Anticipa	Within District	Other District	Total	Requirement 31.03.201	Center	Qty:	Rate (Exp)	Amount	Other District		Mirpurkhas	Sukkur	Hyderabad	Total Disp	as on 30.06.2017
49	Res Malhar Khan Rajpar	0	0	0	0	0	15000	0	0	0	0	N.S.Feroze	1000	45	45000	0	0	0	0	0	0	-
	Do	0	0	0	0	0	0	0	0	0	0	Paddadin	1000	60	60000		13000				15000	-
50	Ch: Mano mal	0	0	0	0	0	10000	0	0	0	0	N.S.Feroze	1000	45	45000	0		0	0	0	0	-
	Do	0	0	0	0	0	0	0	0	0	0	Paddadin	1000	45	45000	0	8000	0	0	0	10000	-
	Total	249000	67000	316000	316000	228533	1100000	121000	0	1449533	362300	0	121000	0	6260000	0	966233	0	0	0	1328533	
	Transporta	ation of B	ardana	within [	District		2200	PP Bales	each Ba	le of 1000 P	P Katta E	pected Rs:45	0/- P/Bale	e	990000				_			
1	II PRCs Distt: NS	F To	All WP	Cs Distric	t NSF					Grand	Total				7250000	1						

NO:DFC/NSF/2017/- 180 DATED: (4-3-17

Submitted to the Deputy Director Food Shaheed Benazirabad Region, for favour of kind information .

DISTRICT FOOD CONTROLLER NAUSHAHRO FEROZE

## TRANSPORTATION / PROCUREMENT PLAN

EXPECTED TRANSPORTATION / PROCUREMENT PLAN OF WHEAT CROP 2016-17 FOR THE PERIOD FROM 01.04.2017 TO 30.06.2017 DISTRICT SANGHAR

ALL FIGURES IN TONS

S#.	Name of Center	Fit Stor	age Cap	acity in	Maximum Capacity available	Expected stock available on 01.04.2017	Anticipated Procurement	Expected Arrival within Distt:	Total Stock M.Tons	Requirement upto 31.03.2018	-13 (2)445	Quantity		ithin Distt:	L. for	Quantity Dispatch to within - Region	Dispatch	ed to other		Total	Closing balance
		Inside	R/Plint h	Total	Maximun ava	Expect availa 01.0	Antic	Expecte withir M.7	Total Sto	Requirer 31.0	P.R.Center	Dist:	Qty: In Tones	Approx: Rate per bag	Amount	District	Thar MPS Region	Bolhari M.Tons	Karachi M.Tons	disposal	30.06.2017 In M.Tons
1	Sanghar PRC / WPC	7500	1500	9000	12000	-	6200	5800	12000	10000	-	-	-	-	-	-				0	12000
2	Sinjhoro PRC / WPC	1500	*	1500	2000	-	1500	500	2000	1900	*	-	-		-	-			-	0	2000
3	Jhole	2000	-	2000	2500	-	2000	500	2500	2000	-	-	-	-	-	-			-	0	2500
4	Tando Adam PRC / WPC	10500	-	10500	12500	-	5000	7500	12500	15000	-	-	-	-	-	-			-	0	12500
5	Shahdadpur PRC / WPC	2000	2000	4000	4300	-	2000	2300	4300	6000	-	-		-	-	-			-	0	4300
6	Nouabad PRC / WPC	2000	-	2000	2800	-	2400	400	2800	2300	-			-	-	+			-	0	2800
7	Khipro PRC/ WPC	6000	-	6000	7500	-	4500	3000	7500	6800	-	-	-	-	-	-			-	0	7500
8	Sarhari PRC/ WPC	1000	-	1000	1500	-	3500	-	3500	1100	T.Adam	52	200	60.00	120000	4		500	1300	2000	1500
						-									0	-		-	-	0	
9	Kandiari WPC	-	-	-			3300	-	3300	-	Sanghar	40	500	27.00	135000						
						77				:=:	Nouabad	25	300	30.00	90000		500	200	1600	3300	0
						-				-	Khipro	50	200	30.00	60000	-					
															0						
10	Perumal WPC	-	1-	-		-	4800	-	4800	-	Sanghar	36	800	27.00	216000						
			_			-				-	Nouabad	45	100	30.00	30000		500	300	2900	4800	0
			_			-				-	Khipro	30	200	35.00	70000						
			_												0						
11	Chutiyaroon WPC	-	-	-		-	4600	-	4600	-	Sanghar	35	1000	29.00	290000		300	500	2800	4600	0
12	Head Jamarao WPC	-	-	-		-	4100		4100	-	Sanghar	55	300	31.00	93000		200	1000	2600	4100	0
13	Gujri WPC	-	2			-	3800		3800	-	Sanghar	18	300	27.00	81000		200	400	2900	3800	0
														-							To dell

Name of Center	Name of Center	Fit Stor	age Cap Tones	acity in	Maximum Capacity available	Expected stock available on 01.04.2017	Anticipated Procurement	Expected Arrival within Distt:	Total Stock M.Tons	Requirement upto		Quantity	Shifted w	vithin Distt:		Quantity Dispatch to within Region	Dispatch	ed to other	Region	Total disposal	Closing balance 30.06.2017
	E.S. 1. 10. " =	Inside	R/Plint	Total	Maximun ava	Expect availa 01.0	Antic	Expects within	Total Sto	Require	P.R.Center	Dist:	Qty: In Tones	Approx: Rate per bag	Amount	District	Thar MPS Region	Bolhari M.Tons	Karachi M.Tons	disposal	In M.Tons
14	Work Shop WPC	-	-	-		-	5100	-	5100	-	Sanghar	36	500	27.00	135000		300	700	3600	5100	0
15	Sharifabad WPC						800		800		Sanghar	35	100	45.00	45000					20000	
											T.Adam	70	100	45.00	45000		0	200	400	800	0
16	Tando Mitha Khan			-		-	4000		4000	_	Sanghar	40	300	46.00	138000						
-	WPC									-	Khipro	30	200	60.00	120000		500	500	2500	4000	0
															0						
17	Siranwari WPC	-	-	-		-	7000	-	7000	-	Khipro	12	900	26.00	234000		500	1000	4600	7000	0
18	Jamrao-41 WPC	-	-	-		7-	5000	-	5000	-	Sinjhoro	12	500	30.00	150000		200	800	3300	5000	0
						14.				1.5	T. Adam	55	200	45.00	90000		-				
19	Khadro WPC	-	-	-		-	8000	-	8000	-	Sanghar	30	500	45.00	225000						
						-				-	T. Adam	58	700	45.00	315000		400	1600	4600	8000	0
						-		-		-	Shahdadpur	40	200	45.00	90000			-			-
		-				-			1100		0	10	200	22.00	0			-			-
20	Chak-22 WPC	-	-	-		-	4400	-	4400	-	Sanghar T. Adam	18 58	200	33.00 48.00	99000 96000		200	800	2900	4400	0
						_					3310-40-23-30-300				0						
21	Rahimabad WPC	-	-	-		-	4300	-	4300	-	Jhole	12	200	22.00	44000		200	300	3400	4300	0
											T. Adam	35	200	57.00	114000			-			
22	J. K. Leghari WPC	-	-	-		-	1200	-	1200	-	T. Adam	32	200	50.00	100000		0	200	600	1200	0
						-				-	Shahdadpur	13	200	41.00	82000			200	300	.200	
														1	0				10000	P. In	

<b>9</b> 4.	Name of Center	Fit Storage Capacity in Tones  Available or the Available					Anticipated Procurement	Expected Arrival within Distt:	otal Stock M.Tons	Requirement upto 31.03.2018	(	Quantity	Shifted w	ithin Distt:		Quantity Dispatch to within Region	Dispatche	ed to other	Region	Total disposal	Closing balance 30.06.2017
EL.	esti e	Inside	R/Plint h	Total	Maximun	Expected stock available on 01.04.2017	Antic	Expecte within	Total Sto	Reguire 31.0	P.R.Center	Dist:	Qty: In Tones	Approx: Rate per bag	Amount t	District :	Thar MPS Region	Bolhari M.Tons	Karachi M.Tons	disposal	In M.Tons
23	Rawtiani WPC	-	-	-		-	4200	×	4200	-	Sanghar	12	300	31.00	93000		200	500	3100	4200	0
										2.5	T. Adam	60	100	38.00	38000		200	300	3100	4200	
														1	0						
24	Tando. Seru WPC		-0			¥	1800	<u> </u>	1800	50	Sanghar	53	300	35.00	105000						
						-				14.0	T. Adam	64	200	37.00	74000		0	300	900	1800	0
						-				1-1	Shahdadpur	50	100	80.00	80000						
															0						
25	Mahota Nagar WPC	-	-	-			1900	-	1900	-	Sanghar	53	300	48.00	144000						
						-				*	T. Adam	66	200	37.00	74000		0	300	1000	1900	0
						-				-	Shahdadpur	50	100	75.00	75000						
															0						
26	Kurkuli WPC	-	-	1-1			3300	-	3300	-	Jhole	12	200	26.00	52000		100	200	2600	3300	0
						-	=			1-1	T. Adam	46	200	37.00	74000		100	200	2000	3300	0
															0						
27	Vill: Faqirabad WPC						1400		1400		Jhole	13	100	23.00	23000		0	300	900	1400	0
											T.Adam	35	100	57.00	57000		1 "	300	300	1400	
															0						
28	Shah Nawaz Junejo WPC		-	-		-	6800	-	6800	-	T. Adam	15	1500	19.00	285000		0	1000	4300	6800	0
29	Landhi WPC	-	-	-		-	1300	:	1300	-	T. Adam	26	100	60.00	60000		0	300	800	1300	0
						-				-	Shahdadpur	10	100	50.00	50000			300	500	1000	
															0						
30	Bagar Khan Nazimani WPC	-	-	-		-	1900	-	1900		T. Adam	33	100	57.00	57000		0	300	1400	1900	0
			-			-					Shahdadpur	15	100	50.00	50000	_			100.48	- 10	
						-						-			0		- 1				

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	Name of Center	Fit Stor	age Cap	acity in	Maximum Capacity available	Expected stock available on 01.04.2017	Anticipated Procurement	Expected Arrival within Distt:	Total Stock M.Tons	Requirement upto 31.03.2018		Quantity	Shifted w	ithin Distt:		Quantity Dispatch to within Region	Dispatche	ed to other	Region	Total disposal	Closing balance 30.06.2017	,
37		Inside	R/Plint	Total	Maximun ava	Expect availa 01.0	Antic	Expecte within	Total Sto	Require 31.0	P:R.Center	Dişt:	Qty: In	Approx: Rate per bag	Amount	District ‡	Thar MPS Region	Bolhari M.Tons	Karachi M.Tons	ulaposai	In M.Tons	
31	Berani WPC	-	1-	-		-	7600		7600	-	T. Adam	20	1000	34.00	340000		0	2000	4600	7600	0	
						-				-		8			0							
32	Shahpurchakar WPC	-	-	-		-	4800	-	4800	~	Sanghar	38	300	40.00	120000							
											T. Adam	51	800	42.00	336000		200	600	2800	4800	0	
						-				-	Shahdadpur	35	100	37.00	37000							
															0							
33	Lundo WPC	-	i=:	3		-	1300	-	1300	-	T. Adam	36	200	45.00	90000			200	700	1300	0	
										-	Shahdadpur	20	200	45.00	90000							_
															0						—	_
34	Chowdagi WPC	-	-	-		-	1200	-	1200	-	T. Adam	35	200	57.00	114000		0	200	700	1200	0 .	
_						-				(-)	Shahdadpur	20	100	35.00	35000						-	_
_															0			-				_
35	Maqsodo Rind WPC	-	-			-	2400	-	2400	~	T. Adam	28	100	57.00	57000		0	400	1800	2400	0	
			_			-				-	Shahdadpur	12	100	38.00	38000						1	
			_											-	0		1					_
36	Barhoon WPC	-	-	-		-	2500	-	2500	-	T. Adam	28	100	57.00	57000		0	500	1600	2500	0	
_			-			-		_		-	Shahdadpur	12	300	50.00	150000		-	-	-	_		_
			-					-		-		-	-		0		_	-			-	_
37	Sullema Dahiri WPC	-	-	-		-	2600	-	2600	-	T. Adam	56	300	57.00	171000		0	500	1600	2600	0	
			_			-			-	-	Shahdadpur	40	200	35.00	70000	-	-			-	-	_
			-					_		-					0			-				_
38	Shuja Jakhro WPC	-	-	-		-	2400	-	2400	-	T. Adam	38	200	40.00	80000		0	400	1600	2400	0	
			-			-		-		-	Shahdadpur	15	200	35.00	70000	-		-			_	_
	Goth Bhoro	_	-		-	-		-		-	-		-		0		-	-			1 17	_
39	Mangrio WPC		_				1900		1900	-	Shahdadpur	30	100	41.00	41000	-	0	300	1400	1900	0	
						al all				_11	T.Adam	50	100	35.00	35000	1	1.0	M. Ex	12		1	

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-	Name of Center	Fit Store	age Cap Tones	acity in	mum Capacity available	Expected stock available on 01.04.2017	Anticipated Procurement	Expected Arrival within Distt:	otal Stock M.Tons	Requirement upto		Quantity	Shifted w	ithin Distt:		Quantity Dispatch to within Region	Dispatche	ed to other	Region	Total disposal	Closing balance 30.06.2017
	West 1 Thu	Inside	R/Plint h	Total	Maximum avail	Expect availe 01.0	Antic	Expecte within	Total Sto	Require	P.R.Center	Dist:	Qty: In . Tones	Approx: Rate per bag	Amount	/ District	Thar MPS Region	Bolhari M.Tons	Karachi M.Tons	uisposai	In M.Tons
															0						
40	Dhilyar WPC	-	-	-		-	4800	ŭ	4800		Khipro	15	300	25.00	75000		800	1000	2700	4800	0
41	Khahi WPC	-	-	-		-	3000	-	3000		Khipro	25	200	25.00	50000		800	500	1500	3000	0
42	Haji Hashim Chanio WPC	-		243		-	4400		4400	-	Khipro	20	300	25.00	75000		700	800	2600	4400	0
43	Bhitt Bhatti WPC		-			*	2700	-	2700	-	Khipro	25	300	25.00	75000		500	400	1500	2100	0
44	UC Amanullah Dahri WPC						1000	-	1000		Shahdadpur	36	200	50.00	100000		0	400	200	1000	0
											T.Adam	52	200	55.00	110000						
45	Doulatabad WPC						2300	•	2300		Khipro	45	400	25.00	100000		700	600	600	2300	0
	TOTAL:	32500	3500	36000	45100	0.000	155000	20000	175000	45100			20000		7214000	0	8000	21000	80900	129300	45100

Summary

**PARTICULERS** 

01. Transporation Charges within district

Bardana shifting approximetly

Wheat shifting to other Region 109900 Tones

Total Transporation Charges

02. Other Godown expdt:

Marking Charges 6

600000

30/- per 100 bags 1000/- 180000 " 44000 "

7214000 "

600000 "

7814000 "

Amount Approximetly

Stencil / Benner 44 Centers Fumigation Charge

Total other Godown Expdt:

7000000 **7224000** " No: OPCl 59R/2117 Date. 13-3-2017

District rood Controller Sanghar

Copy submitted to the Deputy Director Food Shaheed Benazirabad Region for information with reference to his letter No. DDF/SBA/Annual Tender/2017/2018/619 dated 22.02.2017.

# STATEMENT SHOWING THE ROUTE LIST / PROCUREMENT PLAN FOR THE TENTER YEAR 2017-2018 ENDING 28.02.2018 OPENING ON 06.04.2017 DISTRICT WISE SHAHEED BENAZIRABAD REGION

Sr.No	District	From	То	Expected quantity shifted in (Bags & Bardana Bales)
1	Shaheed Benazirabad	Jam Sahib	Nawabshah	20000 Bags
	=	Mansoorabad	Nawabshah	13800 Bags
	=	Shah Hussain	Nawabshah	14200 Bags
	=	Mirza Shakh	Nawabshah	10000 Bags
	=	Gupchani	Nawabshah	10000 Bags
	=	68 Mile	Nawabshah	15000 Bags
	=	60 Mile	Nawabshah	6000 Bags
	=	3 Chakk Suhello	Nawabshah	20000 Bags
	=	Duar	Nawabshah	5000 Bags
	=	Duar	Gabbar Daheri	10000 Bags
	=	Bandhi	Nawabshah	10000 Bags
	=	Bandhi	Gabbar Daheri	15000 Bags
		Bucheri	Nawabshah	20200 Bags
	=	Timore	Nawabshah	13500 Bags
	=	PK Chandio	Sakrand	6100 Bags
	=	PK Chandio	Majeed Keerio	4000 Bags
	==	Khair Shah	Nawabshah	10000 Bags
	=	Khair Shah	Gabbar Daheri	14900 Bags
	=	Mehrabpur	Majeed Keerio	53500 Bags
	=	Landhi Mori	Nawabshah	8400 Bags
	=	Sabu Rahu	Sakrand	10000 Bags
	=	Sabu Rahu	Majeed Keerio	7800 Bags
	=	Kadhar	Sakrand	8200 Bags
	=	Kadhar	Majeed Keerio	1000 Bags
	=	Ver Poing	Nawabshah	17300 Bags
	=	Shah Abad	Sakrand	7200 Bags
	=	Morio Lakho	Sakrand	7200 Bags
	=	Asgharabad	Nawabshah	8000 Bags
	=	Asgharabad	Gabbar Daheri	10000 Bags
	=	N.W.Muhammad	Aliabad	23700 Bags
	=	Bachalpur	Aliabad	5000 Bags
	=	Bachalpur	Sakrand	28000 Bags

Continue Page:02

Sr.No	District	From	То	Expected quantity shifted in (Bags & Bardana Bales)
	Shaheed Benazirabad	Jamal Shah	Gabbar Daheri	27500 Bags
	=	Jamal Shah	Majeed Keerio	14600 Bags
	=	Mashakh	Gabbar Daheri	11000 Bags
	=	Mashakh	Majeed Keerio	5000 Bags
	=	Kazi Ahmed	Gabbar Daheri	5000 Bags
	=	Kazi Ahmed	Sakrand	5000 Bags
	=	Habberi	Daulatpur	2000 Bags
	=	Habberi	Aliabad	1200 Bags
	=	Shahpur Jhania	Daulatpur	10000 Bags
	=	Shahpur Jhania	Aliabad	5000 Bags
	=	Manhoro	Daulatpur	2000 Bags
	=	Manhoro	Aliabad	3000 Bags
	Transportation of Bardar	a within District Shaheed	2000 PP Bales each	
	All PRCs Distt: SBA To	All WPCs District SBA	bales of 1000 PP Katta	

2	Naushahro Feroze	WPC Abran	PRC N.S.Feroze	2000 Bags
	=	do	PRC Noor Pur	1000 Bags
	=	WPC Phull	N.S.Feroze	2000 Bags
	=	do	Noor Pur	1000 Bags
	=	WPC M.B.Mobijo	Moro	2000 Bags
	=	do	Noor Pur	1000 Bags
	=	WPC Darya Khan Mari	N.S.Feroze	2000 Bags
	=	do	Paddidan	1000 Bags
	=	WPC Mithyani	N.S.Feroze	1000 Bags
	=	do	Noor Pur	2000 Bags
	=	WPC Bhiria City	N.S.Feroze	2000 Bags
	=	do	Kandiaro	2000 Bags
	=	WPC Village Sulleman Burdi	Paddidan	1000 Bags
	=	WPC Kalhora	N.S.Feroze	2000 Bags
		do	Paddidan	1000 Bags
	=	WPC Bhiria Road	Paddidan	1000 Bags
	=	do	Kandiaro	1000 Bags
	=	WPC Chaheen Sulleman	Paddidan	1000 Bags
	=	do	Kandiaro	1000 Bags
	=	WPC Muhram Rajper	Paddidan	1000 Bags
	=	Do	Mehrab pur	2000 Bags
	=	WPC New Jatoi	Moro	2000 Bags
	=	WPC Deparja	Moro	2000 Bags
	=	WPC Maser je Wah	Moro	2000 Bags
	=	do	Noor Pur	1000 Bags
	=	WPC Dali Pota	Darbello	2000 Bags
	=	WPC Bhortti	Darbello	2000 Bags
	=	do	Kandiaro	1000 Bags
	=	WPC Munjuth	Darbello	2000 Bags
	=	do	Kandiaro	1000 Bags
	=	WPC Tharushah	Darbello	2000 Bags
	=	do	N.S.Feroze	2000 Bags
	=	WPC Kamal Dero	Kandiaro	5000 Bags
		do	Mirabpur	2000 Bags
	=	WPC Mohbit Dero Jatoi	Kandiaro	2000 Bags

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Sr.No	District	From	То	Expected quantity shifted in (Bags & Bardana Bales)
	Naushahro Feroze	WPC Koro Khan	Kandiaro	2000 Bags
	=	WPC Koro Khan	Mirabpur	2000 Bags
	=	WPC Khan Wahan	Kandiaro	2000 Bags
	=	do	Mirabpur	2000 Bags
	=	WPC Dali Mori	Kandiaro	3000 Bags
	=	WPC Hallani	Mirabpur	2000 Bags
	=	do	Kandiaro	2000 Bags
	=	WPC Lakha Road	Mirabpur	2000 Bags
	=	do	Kandiaro	1000 Bags
	=	WPC Saeed Khan Lakho	Mirabpur	2000 Bags
	=	do	Kandiaro	2000 Bags
	=	WPC Pir Sadique	Paddidan	1000 Bags
	=	do	N.S.Feroze	2000 Bags
	=	WPC Cheeho	Paddidan	1000 Bags
	=	WPC Molhan	N.S.Feroze	2000 Bags
		WPC Molhan	Darbello	2000 Bags
	=	WPC Larik	Darbello	2000 Bags
	=	do	Kandiaro	1000 Bags
	=	WPC Pinnal Menon	N.S.Feroze	2000 Bags
	=	do	Kandiaro	1000 Bags
	=	WPC Darya Khan Jalbani	N.S.Feroze	2000 Bags
	=	do	Kandiaro	1000 Bags
	=	WPC Razik Dino Solangi	N.S.Feroze	2000 Bags
	=	do	Darbello	2000 Bags
	=	WPC Kotri Kanbir	Mehabpur	2000 Bags
	=	do	Kandiaro	1000 Bags
	=	WPC Ali Nawaz Keerio	Paddidan	1000 Bags
	=	do	N.S.Feroze	2000 Bags
	=	WPC Saban Rajper	Mehabpur	2000 Bags
	=	WPC Budak	Kandiaro	2000 Bags
		WPC Tharo Khan Khero	Moro	2000 Bags
	=	WPC Alamabad	N.S.Feroze	2000 Bags
	=	do	Darbello	2000 Bags
	=	WPC Raes Malhar Khan Rajper	N.S.Feroze	1000 Bags
	=	do	Paddadin	1000 Bags
	=	WPC Chaheen Mano Mal	N.S.Feroze	1000 Bags
	=	do	Paddadin	1000 Bags
	Transportation of Bardana	a within District Naushahro		
1	All PRCs Distt: NSF To	All WPCs District NSF	bales of 1000 PP Katta	
3	Sanghar	WPC Kandiari	PRC Sanghar	5000 Bags
	=	do	PRC Nauabad	3000 Bags
	=	do	PRC Khipro	2000 Bags
	=	WPC Parumal	PRC Sanghar	8000 Bags
	=	do	PRC Nauabad	1000 Bags
		do	PRC Khipro	2000 Bags
	=	WPC Chotiyaroon	PRC Sanghar	10000 Bags
	=	WPC Head Jamrao	PRC Sanghar	3000 Bags
	=	WPC Gujri	PRC Sanghar	3000 Bags
	=	WPC Workshop @ Oayoomabad	PRC Sanghar	5000 Bags
	=	WPC Tando Mitha Khan	PRC Sanghar	3000 Bags
			DDC WL:	2000 5

WPC Tando Mitha Khan

PRC Khipro

Continue Page:04

2000 Bags

Sr.No	District	From	То	Expected quantity shifted in (Bags & Bardana Bales)
	Sanghar	WPC Siranwari	PRC Khipro	9000 Bags
	=	WPC Jamao-41	PRC Sinjhoro	5000 Bags
_	=	do	PRC Tando Adam	2000 Bags
_	=	WPC Khadro	PRC Sanghar	5000 Bags
_			PRC Tando Adam	7000 Bags
	=	do		2000 Bags
	=	do	PRC Shahdadpur	
	=	WPC Chak-22	PRC Sanghar	3000 Bags
	=	do	PRC Tando Adam	2000 Bags
	=	WPC Rahimabad	PRC Jhol	2000 Bags
	=	do	PRC Tando Adam	2000 Bags
	=	WPC Jaffar Khan Laghari	PRC Tando Adam	2000 Bags
	=	do	PRC Shahdadpur	2000 Bags
	=	WPC Rawtiani	PRC Sanghar	3000 Bags
		do	PRC Tando Adam	1000 Bags
	=	wpc Tando Seru	PRC Sanghar	3000 Bags
	=	do	PRC Tando Adam	2000 Bags
_	=	do	PRC Shahdadpur	1000 Bags
-+	=	WPC Mahota Nagar	PRC Sanghar	3000 Bags
	=	do	PRC Tando Adam	2000 Bags
-	=	do	PRC Shahdadpur	1000 Bags
	=	WPC Kurkuli	PRC Jhol	2000 Bags
-	=	do	PRC Tando Adam	2000 Bags
	=	WPC Fagirabad	PRC Jhol	1000 Bags
-	=	do	PRC Tando Adam	1000 Bags
	=	WPC Shah Nawaz Junejo	PRC Tando Adam	15000 Bags
	=	WPC Landhi	PRC Tando Adam	1000 Bags
$\overline{}$	=	do	PRC Shahdadpur	1000 Bags
$\overline{}$	=	WPC Bagar Khan Nizamani	PRC Tando Adam	1000 Bags
-			PRC Shahdadpur	1000 Bags
-	=	do	PRC Tando Adam	
-	=	WPC Berani WPC Shahpurchakar	PRC Sanghar	10000 Bags 3000 Bags
	=	do	PRC Tando Adam	8000 Bags
	=	do	PRC Shahdadpur	1000 Bags
	=	WPC Lundo	PRC Shahdadpur	2000 Bags
_	=	do	PRC Tando Adam	2000 Bags
	=	WPC Chowdagi	PRC Shahdadpur	1000 Bags
	=	do	PRC Tando Adam	2000 Bags
	=	WPC Magsoodo Rind	PRC Tando Adam	1000 Bags
	=	do	PRC Shahdadpur	1000 Bags
	=	WPC Barhoon	PRC Tando Adam	1000 Bags
	=	do	PRC Shahdadpur	3000 Bags
	=	WPC Suleeman Daheri	PRC Tando Adam	3000 Bags
	=	WPC Suleeman Daheri	PRC Shahdadpur	2000 Bags
	=	WPC Shuja Jakhro	PRC Shahdadpur	2000 Bags
	=	do	PRC Tando Adam	2000 Bags
		WPC Goth Bhoro Mangiro	PRC Shahdadpur	1000 Bags

Continue Page:05

Sr.No	District	From	То	Expected quantity shifted in (Bags & Bardana Bales)
	Sanghar	WPC Dhilyar	PRC Khipro	3000 Bags
	=	WPC Haji Hashim Chandio	PRC Khipro	3000 Bags
	=	WPC Khahi	PRC Khipro	2000 Bags
	=	WPC Bhit Bhatti	PRC Khipro	3000 Bags
	=	WPC Sarhari	PRC Tando Adam	2000 Bags
	=	WPC Shafiabad Chak-63	PRC Sarhari	1000 Bags
	=	do	PRC Tando Adam	1000 Bags
	=	WPC UC Amaullah Dahri	PRC Shahdadpur	2000 Bags
	=	do	PRC Tando Adam	2000 Bags
	=	WPC Doulatabad	PRC Khipro	4000 Bags
	Transportation of Barda	na within District Sanghar	2000 Jute Bales each bale of 300 Bags	
A	II PRCs Distt: SGR To	All WPCs District SGR	1800 P.P Bales each bale of 1000 P.P Katta	

DEPUTY DIRECTOR FOOD SHAHEED BENAZIRABAD REGION

## ROUTE LIST FOR ANNUAL TENDER FOR THE YEAR 2017-18 ENDING 28.02.2018 IN DISTRICT SHAHEED BENAZIRABAD

	NAME	OF CENTRE		EXPECTED	
SR:NO	FROM	то	DISTANCE (in KM)	Quantity to be Shifting in bags of Wheat	Remark
	Transportation of	f Wheat Within District			
1	Jam Sahib	Nawabshah	28	20000	
_	Mansoorabad	Nawabshah	42	13800	
_	Shah Hussain	Nawabshah	28	14200	
_	Mirza Shakh	Nawabshah	31	10000	
_	Gupchani	Nawabshah	19	10000	
_	68 Mile	Nawabshah	25	15000	
_	60 Mile	Nawabshah	28	6000	
_	3 Chakk Suhello	Nawabshah	41	20000	
_	Duar	Nawabshah	34	5000	
	Duar	Gabbar Daheri	55	10000	
10	Bandhi	Nawabshah	47	10000	
	Bandhi	Gabbar Daheri	65	15000	
11	Bucheri	Nawabshah	15	20200	
-	Timore	Nawabshah	26	13500	
	PK Chandio	Sakrand	10	6100	
	PK Chandio	Majeed Keerio	12	4000	
14	Khair Shah	Nawabshah	16	10000	
	Khair Shah	Gabbar Daheri	12	14900	
15	Mehrabpur	Majeed Keerio	10	53500	
_	Landhi Mori	Nawabshah	16	8400	
	Sabu Rahu	Sakrand	8	10000	
	Sabu Rahu	Majeed Keerio	18	7800	
10	Kadhar	Sakrand	16	8200	
10	Kadhar	Majeed Keerio	12	1000	
0	Ver Point	Nawabshah	15	17300	
-	Shah Abad	Sakrand	14	7200	
-	Morio Lakho	Sakrand	15	7200	
-	Asgharabad	Nawabshah	38	8000	-
$\rightarrow$	Asgharabad	Gabbar Daheri	20	10000	
$\rightarrow$	N.W.Muhammad	Aliabad	12	23700	
-	Bachalpur	Aliabad	20	5000	
-	Bachalpur	Sakrand	50	28000	
$\rightarrow$	Jamal Shah	Gabbar Daheri	28	27500	
-	Jamal Shah	Majeed Keerio	48	14600	
$\rightarrow$	Mashakh	Gabbar Daheri	15	11000	
$\rightarrow$	Mashakh	Majeed Keerio	36	5000	
-	Kazi Ahmed	Gabbar Daheri	12	5000	
$\rightarrow$	Kazi Ahmed	Sakrand	38	5000	
$\rightarrow$	Habberi	Daulatpur	34	2000	
	Habberi	Aliabad	44	1200	
9	Shahpur Jhania	Daulatpur	15	10000	
1	Shahpur Jhania	Aliabad	22	5000	
0	Manhoro	Daulatpur	38	2000	
	Manhoro	Aliabad	47	3000	0
12	Tot	al		504300	
Je:	Transportation of Bar	dana within District	2000 pp p-1	h bales of 1000 PP	10
	Cs Distt: SBA To	All WPCs District SBA	ZUUU PP bales eac	II Daies Of TOOU PP	

NO:DFC/SBA/2017/- 322 DATED: /3-3-20/7

> DISTRICT FOOD CONTROLLER SHAHEED BENAZIRABAD

## ROUTE LIST FOR ANNUAL TENDER FOR THE YEAR 2017-18 ENDING 28.02.2018 IN DISTRICT NAUSHAHRO FEROZE

0	NAME (	OF CENTRE	EXPACTED	EXPECTED  Quantity to be	
SR:NO	FROM	то	DISTANCE (in KM)	Shifting in bags of Wheat	Remark
	Transportation of	Wheat Within District		3	
1	WPC Abran	PRC N.S.Feroze	11	2000	
-	do	PRC Noor Pur	20	1000	
. 2	WPC Phull	N.S.Feroze	18	2000	
	do	Noor Pur	20	1000	
3	WPC M.B.Mobijo	Moro	15	2000	
	do	Noor Pur	12	1000	
1	WPC Darya Khan Mari	N.S.Feroze	40	2000	
-4	do	Paddidan	18	1000	
5	WPC Mithyani	N.S.Feroze	20	1000	
	do	Noor Pur	25	2000	
6	WPC Bhiria City	N.S.Feroze	10	2000	
-	do	Kandiaro	18	2000	
	WPC Village Sulleman	Paddidan			
_	Burdi		10	1000	
8	WPC Kalhora	N.S.Feroze	10	2000	
	Do	Paddidan	15	1000	
9	WPC Bhiria Road	Paddidan	15	1000	
	do	Kandiaro	25	1000	
10	WPC Chaheen Sulleman	Paddidan	18	1000	
	do	Kandiaro	28	1000	
11	WPC Muhram Rajper	Paddidan	16	1000	
	Do	Mehrab pur	40	2000	
12	WPC New Jatoi	Moro	15	2000	
13	WPC Deparja	Moro	19	2000	
14	WPC Maser je Wah	Moro	30	2000	
	do	Noor Pur	25	1000	
15	WPC Dali Pota	Darbello	25	2000	
16	WPC Bhortti	Darbello	25	2000	
	do	Kandiaro	35	1000	
17	WPC Munjuth	Darbello	15	2000	
	do	Kandiaro	30	1000	
18	WPC Tharushah	Darbello	12	2000	
	do	N.S.Feroze	12	2000	
19	WPC Kamal Dero	Kandiaro	15	5000	
	do	Mirabpur	35	2000	
20	WPC Mohbit Dero Jatoi	Kandiaro	12	2000	
21	WPC Koro Khan Khushikh	Kandiaro	18	2000	
-	do	Mirabpur	27	2000	
$\rightarrow$	WPC Khan Wahan	Kandiaro	20	2000	
_	do	Mirabpur	25	2000	
_	WPC Dali Mori	Kandiaro	14	3000	
-	WPC Hallani	Mirabpur	20	2000	
$\rightarrow$	do	Kandiaro	15	2000	
-	WPC Lakha Road	Mirabpur	19	2000	
$\rightarrow$	do	Kandiaro	20	1000	
1	WPC Saeed Khan Lakho	Mirabpur	30	2000	
-		Kandiaro	20	2000	
_		Paddidan	11	1000	
$\rightarrow$		N.S.Feroze	14	2000	
- 1		Paddidan	10	1000	

Transportation of Bardana within District  II PRCs Distt: NSF To All WPCs District NSF  IO:DFC/NSF/2017/- 179		2200 PP Bales each bales of 1000 PP  Katta			
_		OTAL	-	121000	
	do	Paddadin	12	1000	
41	WPC Chaheen Mano Mal	N.S.Feroze	18	1000	
	do	Paddadin	20	1000	
40	WPC Raes Malhar Khan Rajper	N.S.Feroze	15	1000	
	do	Darbello	22	2000	
39	WPC Alamabad	N.S.Feroze	21	2000	
	WPC Tharo Khan Khero	Moro	27	2000	
37	WPC Budak	Kandiaro	12	2000	
36	WPC Saban Rajper	Mehabpur	14	2000	
	do	N.S.Feroze	25	2000	
35	WPC Ali Nawaz Keerio	Paddidan	18	1000	
	do	Kandiaro	23	1000	
34	WPC Kotri Kanbir	Mehabpur	18	2000	
33	WPC Razik Dino Solangi do	N.S.Feroze Darbello	18	2000	
32	WPC Darya Khan Jalbani do	N.S.Feroze Kandiaro	15	1000	_
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
31	do	Kandiaro	28	1000	
21	WPC Pinnal Menon	N.S.Feroze	20	2000	
30	do	Kandiaro	18	1000	_
20	do WPC Larik	Darbello	10	2000	
29	WPC Molhan	N.S.Feroze Darbello	17	2000	

DATED: 14-3-2017

DISTRICT FOOD CONTROLLER NAUSHAHRO FEROZE

## ROUTE LIST FOR ANNUAL TENDER FOR THE YEAR 2017-18 ENDING 28.02.2018 IN DISTRICT SANGHAR

Sr:	Name of 0	Expacted Distance (in	Expected Quantity to be	Damest.	
No.	From	То	Distance (in KM)	Shifing in bags of Wheat	Remarks
1	Kandiari WPC	Sanghar PRC	40	5000	
		Nauabad PRC	25	3000	
		Khipro PRC	50	2000	
2	Perumal WPC	Sanghar PRC	36	8000	
		Nauabad PRC	45	1000	
		Khipro PRC	30	2000	
3	Chotiyaroon WPC	Sanghar PRC	35	10000	
4	Head Jamrao WPC	Sanghar PRC	55	3000	
5	Gujri WPC	Sanghar PRC	18	3000	
6	Workshop @ Qayoomabad WPC	Sanghar PRC	36	5000	
7	Tando Mitha Khan WPC	Sanghar PRC	40	3000	
		Khipro PRC	30	2000	
8	Siranwari WPC	Khipro PRC	12	9000	
9	Jamrao-41 WPC	Sinjhoro PRC	12	5000	
		Tando Adam PRC	55	2000	
10	Khadro WPC	Sanghar PRC	30	5000	
		Tando Adam PRC	58	7000	
		Shahdadpur PRC	40	2000	
11	Chak-22 WPC	Sanghar PRC	18	3000	
		Tando Adam PRC	58	2000	
12	Rahimabad WPC	Jhol PRC	12	2000	
		Tando Adam PRC	35	2000	
13	Jaffar Khan Laghari WPC	Tando Adam PRC	32	2000	
		Shahdadpur PRC	13	2000	
14	Rawtiani WPC	Sanghar PRC	13	3000	
		Tando Adam PRC	60	1000	
15	Tando Seru WPC	Sanghar PRC	53	3000	
		Tando Adam PRC	64	2000	
		Shahdadpur PRC	50	1000	
16	Mahota Nagar WPC	Sanghar PRC	53	3000	
		Tando Adam PRC	66	2000	
		Shahdadpur PRC	50	1000	
17	Kurkuli WPC	Jhol PRC	12	2000	
		Tando Adam PRC	46	2000	
18	Faqirabad WPC	Jhol PRC	13	1000	
		Tando Adam PRC	35	1000	
19	Shah Nawaz Junejo WPC	Tando Adam PRC	15	15000	
20	Landhi WPC	Tando Adam PRC	26	1000	
		Shahdadpur PRC	10	1000	
21	Baqar Khan Nizamani WPC	Tando Adam PRC	33	1000	
		Shahdadpur PRC	15	1000	
22	Berani WPC	Tando Adam PRC	20	10000	
23	Shahpurchakar WPC	Sanghar PRC	38	3000	
		Tando Adam PRC	51	8000	
		Shahdadpur PRC	35	1000	
24	Lundo WPC	Shahdadpur PRC	20	2000	
		Tando Adam PRC	36	2000	
25	Chowdagi WPC	Shahdadpur PRC	20	1000	
		Tando Adam PRC	35	2000	

Sr:	Name o	Expacted	Expected Quantity to be		
No.	From	From To Distance (in	Shifing in bags of Wheat	Remarks	
26	Maqsoodo Rind WPC	Tando Adam PRC	28	1000	
		Shahdadpur PRC	12	1000	
27	Barhoon WPC	Tando Adam PRC	28	1000	
		Shahdadpur PRC	12	3000	
28	Sulleman Daheri WPC	Tando Adam PRC	56	3000	
		Shahdadpur PRC	40	2000	
29	Shuja Jakhro WPC	Shahdadpur PRC	15	2000	
		Tando Adam PRC	38	2000	
30	Goth Bhoro Mangiro WPC	Shahdadpur PRC	30	1000	
		Tando Adam PRC	50	1000	
31	Dhilyar WPC	Khipro PRC	15	3000	
32	Haji Hashim Chanio WPC	Khipro PRC	20	3000	
33	Khahi WPC	Khipro PRC	25	2000	
34	Bhit Bhatti WPC	Khipro PRC	25	3000	
35	Sarhari WPC	Tando Adam PRC	52	2000	
36	Shafiabad Chak-63 WPC	Sanghar PRC	28	1000	
		Tando Adam PRC	70	1000	
37	UC Amaullah Dahri WPC	Shahdadpur PRC	36	2000	
		Tando Adam PRC	52	2000	
38	Doulatabad WPC	Khipro PRC	45	4000	

No: DFC/SGR/2017/ 1923 Dated: 13-3-2019

#### Bardana

PR Centers

WP Centers within Distt:

Particulars	Bales	Bundles		
Jute	2000	0		
PP	1800	0		

## Other Godown Work (Misc:)

Cloth Banners & Steel Sheet for stencilling

Marking Charges/Stencilling

Spray of godowns

44 banners & 44 steel sheets

DISTRICT FOOD CONTROLLER SANGHAR

Copy submitted to the Deputy Director Food Shaheed Benazirabad Region for information with reference to his letter No. DDF/SBA/Annual Tender/2017/2018/619 dated 22.02.2017.



## GOVERNMENT OF SINDH FOOD DEPARTMENT

## **NOTIFICATION**

No. E&A(Food)6(60)/2017: In supersession of this Department's Notification No. S.O(G)Food(6-39)2013-14 dated 27.01.2014, the Government of Sindh has been pleased to re-constitute the Procurement Committee under Rule 7 & 8 of the Sindh Public Procurement Rules-2010 (Amended 2013), in below formation is hereby constituted with immediate effect in respect of Transportation Wheat Stocks & Bardana or the crop 2016-17:-

1.	Deputy Director Food of the Region	Chairman
2.	Representative of Commissioner Office	Member
	(Not below BS-17 Officer)	
3.	Assistant Director Food/AAO/RAO of the Region	Member/Secretary

#### **TERMS OF REFERENCES:-**

2. The committee will act as per relevant provisions of the Sindh Public Procurement Rules 2010 (Amended 2013) and meet all other codal requirements in letter and spirit for the bidding process for the Public Procurement. However, the hiring of private godowns, after approval of the Department.

## SAJJAD HUSSAIN ABBASI SECRETARY TO GOVERNMENT OF SINDH

No. E&A(Food)6(60)/2017: /286

Karachi, the dated 10th February, 2017.

#### Copy to:-

- 1. The Additional Chief Secretary (Dev), P&D Department, Karachi
- 2. The Account General, Sindh, Karachi
- The Secretary, Finance Department Govt of Sindh, Karachi
- 4 The Secretary Works and Services Department, Karachi
- The Commissioner (All).
- 6. The Managing Director, Sindh Public Procurement Regulatory Authority Karachi
- The Director, Food, Sindh, Karachi
- 8. The Deputy Secretary (Staff) to Chief Secretary Sindh, Karachi
- The Section Officers (All) Food Department
- The Deputy Director Food Karachi/Hyderabad/ Mirpurkh: 5/ Sukkur/ Larkana/S.B.Abad.
- The Superintendent Sindh Govt Printing Press, Karachi with the request to publish the Notification in the next issue of Gazette.
- The Assistant Director Food, Karachi/Hyderabad/Mirpurkhas/Sukkur/Larkana/S.B.Abad.
- 13. The AAO/ RAO Karachi/ Hyderabad/ Mirpurkhas/ Sukkur/ Larkana/S.B.Abad.
- 14. The PS to the Minister Food, Sindh, Karachi
- The PS to Secretary Food, Sindh, Karachi
- The PS to the Secretary Information & Technology Department, Govt, of Sindh, Karachi.

SECTION OFFICER (GENERAL)

J. P. P. Mys

## OFFICE OF THE DEPUTY DIRECTOR FOOD SHAHEED BENAZIRABAD REGION

NO:AC/ Tender/2017-18/744

DATED:

14 /03/2017

## Say no to corruption

## **OFFICE ORDER:-**

In pursuance of Government of Sindh, Food Department Karachi, Notification No: E&A(Food)6(60)/2017/-266 Dated:10<sup>th</sup> February 2017 the procurement committee comprising the following officers is here by constituted for opening of the tender.

i. Deputy Director Food Shaheed Benazirabad Region

Chairman

ii. Representative of Commissioner Officer

(Not below BPS-17 Officer)

Member

iii. Assistant Director Food/AAO/RAO of the Region

Member/Secretary

## **TERMS OF REFERENCE:-**

The committee will act as per relevant provisions of the Sindh Public Procurement Rules 2010 (Amended 2013) and meet all other colal requirements in letter and spirit for the bidding process for the Public Procurement, however, the hiring of private godowns, after approval of the department.

DEPUTY DIRECTOR FOOD SHAHEED BENAZIRABAD REGION

- 1. Copy fwcs to the Director Food Sindh Karachi for information .
- 2. Copy to P.S. to Secretary Food Sindh Karachi.
- 3. Copy to Commissioner Shaheed Benazirabad Division for information .
- 4. Copy to Assistant Director Food /A.A.O and Superintendent Food Purchas Branch for information .
- 5. Copy to Additional Director (F&A) Karachi.
- Copy to Section Officer General Food Karachi, for information w/r to his notification No:E&A (Food)6(60)/2017/-266 Dated: 10<sup>TH</sup> February 2017.

DEPUTY DIRECTOR FOOD SHAHEED BENAZIRABAD REGION

## OFFICE OF THE DEPUTY DIRECTOR FOOD SHAHEED BENAZIRABAD REGION

No: Ac/Tender/2017-18/- 745

DATED:- 14/03/2017

To.

Say no to corruption

The Commissioner, Shaheed Benazirabad

SUBJECT: - OFFICE ORDER DATED 14.03.2017

Reference this office order bearing NO. AC/Tender/2017-2018/-744 dated 14.03.2017

I have the honour to request to nominate your office representative (not below BPS-17 officer), for the said committee, the necessary process will be as per schedule below:

Sr. No.	Date	Time	Venue
1	06.04.2017	3.00 P.M	Office of the Deputy Director Food Shaheed Benazirabad Region at House Type Godown Sanghar Road Nawab Shah
2	20.04.2017	3.00 P.M	-do-
3	16.05.2017	3.00 P.M	-do-

## DEPUTY DIRECTOR FOOD SHAHEED BENAZIRABAD REGION

## C.C. to:-

- 1 The Director Food Sindh, Karachi.
- 2. P.S. to the Secretary Food Sindh, Karachi.
- 3. The Assistant Director Food /A.A.O and Superintendent Food Purchas Branch for information.

DEPUTY DIRECTOR FOOD SHAHEED BENAZIRABAD REGION



### GOVERNMENT OF SINDH FOOD DEPARTMENT

Karashi dated the 10" February, 2016.

#### SAY NO TO CORRUPTION

#### NOTIFICATION.

No.50(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

Secretary Food aidi.

Chairman.

Director Industries, Sindn. (30)

Member

(111) 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.

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,
- 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.
- 41. P.S. to Secretary Information & Technology, Government of Sindh, Karachi.
  - 12. P.S. to Secretary Food, Government of Sindh, Karachi.

(MUHAMMAD HUSSAIN YOUSUFZA

Section Officer (Wheat)

15/0 KSKINY W.P

## SHAHEED BENAZIRABAD FOOD REGION

## **TENDER FORM**

**2017-2018** 

DISTRICT
SHAHEED BENAZIRABAD

				Date:	-	- 2017
TRANSP	ORTATION					
Date of S	ubmission	TENDER F (Receipt)	)			
Time of o	pening					
				through chal	lans for	Rs.2000/-
		15.50		e vide challans		
No	dated	in Foo	d Acco	unt-II NBP Mair	Branch	Shaheed
			OF	FICE SUPREN PURCHASI SHAHEED BE	E BRAN	СН
"A" Name	& Signature of	Contractor				
"B" CNIC N	lo. of Contract	or				
"C" Rubbe	r Stamp					
"D" Full Bu	siness Address	s of firm				
Which	the person (S	present.				
"E" The cap	pacity in which	the tenders				
Has sig	gned on behalf	of the firm.				
"F" Whethe	er the firm is r	egistered				
Oruper	ogistored part	norchin firm				

## DESCRIPTION OF WORK

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

			Expected				Security de	Security deposit attached			
Sr.No	From	То	quantity shifted in (Bags & Bardana Bales)	Amount of bid security 5% and performanc e security	Rate offered 101 Kgs Per bag with loading unloading charges and staking 1 to 18 layers and Bardana Rate  Per Bale	No	Date	Bank	Remarks		
1	Jam Sahib	Nawabshah	20000 Bags								
2	Mansoorabad	Nawabshah	13800 Bags								
3	Shah Hussain	Nawabshah	14200 Bags								
4	Mirza Shakh	Nawabshah	10000 Bags								
5	Gupchani	Nawabshah	10000 Bags								
6	68 Mile	Nawabshah	15000 Bags								
7	60 Mile	Nawabshah	6000 Bags								
8	3 Chakk Suhello	Nawabshah	20000 Bags								
9	Duar	Nawabshah	5000 Bags								
10	Duar	Gabbar Daheri	10000 Bags		=		-				
11	Bandhi	Nawabshah	10000 Bags								

Signature of T.C			
Date	- Continue	Page:02	

			Expected	1				eposit attached	V
Sr.No	From	То	quantity shifted in (Bags & Bardana Bales)	Amount of bid security 5% and performanc e security	Rate offered 101 Kgs Per bag with loading unloading charges and staking 1 to 18 layers and Bardana Rate  Per Bale	No	Date	Bank	Remarks
12	Bandhi	Gabbar Daheri	15000 Bags						
13	Bucheri	Nawabshah	20200 Bags						
14	Timore	Nawabshah	13500 Bags						
15	PK Chandio	Sakrand	6100 Bags					5	
16	PK Chandio	Majeed Keerio	4000 Bags					À	
17	Khair Shah	Nawabshah	10000 Bags						-
18	Khair Shah	Gabbar Daheri	14900 Bags					Si	
19	Mehrabpur	Majeed Keerio	53500 Bags						
20	Landhi Mori	Nawabshah	8400 Bags						
21	Sabu Rahu	Sakrand	10000 Bags						
22	Sabu Rahu	Majeed Keerio	7800 Bags						
23	Kadhar	Sakrand	8200 Bags						

Signature of T.C		
Date	Continue	Page:03

								Page: U3	
		Expected Amount of quantity			Security deposit attached		¥		
Sr.No	From	То	shifted in (Bags & Bardana Bales)	bid security 5% and performanc e security	Rate offered 101 Kgs Per bag with loading unloading charges and staking 1 to 18 layers and Bardana Rate  Per Bale	No	Date	Bank	Remarks
24	Kadhar	Majeed Keerio	1000 Bags						
25	Ver Poing	Nawabshah	17300 Bags						
26	Shah Abad	Sakrand	7200 Bags						
27	Morio Lakho	Sakrand	7200 Bags						
28	Asgharabad	Nawabshah	8000 Bags						
29	Asgharabad	Gabbar Daheri	10000 Bags						
30	N.W.Muhammad	Aliabad	23700 Bags						
31	Bachalpur	Aliabad	5000 Bags						
32	Bachalpur	Sakrand	28000 Bags						
33	Jamal Shah	Gabbar Daheri	27500 Bags						
34	Jamal Shah	Majeed Keerio	14600 Bags					S.	

Signature of T.C	
Date	Continue Page:04

								Page :04	
	Expected	Amount of		Security deposit attached					
Sr.No	From	То	quantity shifted in (Bags & Bardana Bales)	bid security 5% and performanc e security	Rate offered 101 Kgs Per bag with loading unloading charges and staking 1 to 18 layers and Bardana Rate Per Bale	No	Date	Bank	Remarks
35	Mashakh	Gabbar Daheri	11000 Bags						
36	Mashakh	Majeed Keerio	5000 Bags						
37	Kazi Ahmed	Gabbar Daheri	5000 Bags						
38	Kazi Ahmed	Sakrand	5000 Bags						
39	Habberi	Daulatpur	2000 Bags						
40	Habberi	Aliabad	1200 Bags						
41	Shahpur Jhania	Daulatpur	10000 Bags						
42	Shahpur Jhania	Aliabad	5000 Bags						
43	Manhoro	Daulatpur	2000 Bags						
44	Manhoro	Aliabad	3000 Bags						
45 All		Bardana within District Benazirabad All WPCs District SBA	2000 PP Bales each bales of 1000 PP Katta		9			¥	
7311	THES DISCE SON TO	All Wi C3 District 3DA							

Signature of T.C	
Date	

# TENDER FORM/ENQUIRY FOR TRANSPORTATION. Date of Opening of Tender: Time of Receipt of Tender: Wheat Crop 20...... Contract period:

REGIONAL DIRCTORATE OF FOOD.....

#### DESCRIPTION OF WORK:

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

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

Rate should be quoted per bag of 101 Kilograms gross from any centers / PRCs of District to any PRC / Privately hired godown in Karachi / Hyderabad/Sukkur/Mirpurkhas and Larkana Regions as shown against each including the loading / unloading proper stacking inside the centre / godown to the level upto 15 to 18 bags high, besides collection of sweeping stitching of torn / slack bags with cost of sutlic 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.

and and endertance to provide the required two, or trucks as above.	
Pay order Nodated for Rs	18.
OnBank Branch is / are enclosed.	,
Note: Pay order in full amount fixed for security deposit for each district may which must be issued from any schedule Bank.	y be enclosed.
Signature of the Tenderer/Bidder Dated:	

#### TERMS AND CONDITIONS OF TENDERS:

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

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

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

#### 14. PERIOD OF CONTRACT:

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

#### 15. SECURITY DEPOSIT:

- (i) The earnest money in the shape of pay-order CDR etc. submitted at the time of tender will be adjusted towards the Security Deposit.
- (ii) The Security Deposit is required to be paid in the shape of pay order to be drawn in favour of respective Deputy Director Food along with offer. The Security Deposit furnish as per terms and conditions of the contract shall be confiscated by the purchase/tender committee in full or part thereof for any 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 centrewise, 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 (lifteen) days before the payment is allowed, by the respective Deputy Director Food to District Food Controllers of the Region on the basis of demand except Deputy Director Food, Karachi who will allowed /make payments through Assistant Accounts Officer and Assistant Director Food to the parties concerned, the maintenance of record of transport bills claim will entirely rest with the District Food Controller as well as Assistant Accounts Officer (k) and they will be responsible to produce the same on demand for them. The payments shall be made in accordance with SAP/3R system.

#### 17. AGREEMENT:

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

#### 18. ISSUE OF WORK ORDER:

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

#### 19. IMPOSITION OF PENALTY:

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- (i) Penalty shall be calculated and imposed upto the rate of 8% of the transportation charges for the quantity transported less than the target indicated in the work order.
- (ii) The assessment of penalty shall be on the basis of monthly performance of the contractor in respect of wheat purchase centres and PRCs respectively and the total amount of penalty so calculated will be recovered from the bills. In case, the amount of penalty exceeds the amount of bills, the same will be recovered from the security deposit.
- (iii) Keeping in view the performance of the contractor, a percentage of the bill/bills if necessary, may be withheld till the finalization of the work. Final assessment and adjustment of the penalty and withheld amount shall be made in the final bill under a work. Action under this provision shall only be necessitated if the target in the work order exceeds the quantity laid down under para-18 (ii) above. In all other cases, the risk will stand covered from the amount of security.
- (iv) In case of un-satisfactory performance or non observance of any condition of the agreement by the contractor, any action warranted under the policy may also be taken in addition to the imposition of the penalty.
- (v) Any under-assessment of penalty shall be the personal responsibility of the DFC making payment of the bill.
- (vi) The above provisions shall be applicable to all categories or contracts under this policy but in case of contracts within district for shifting of wheat from WP centre to PR Center, the assessment of performance will be made on weekly basis.
- B. The District Food Controller as well as Deputy Director Food, Karachi may terminate the agreement at any time if:
- (i) The contractor fails to discharge the commitments of or fails to observe the instructions issued to him by the Department.
- (ii) The contractor proves to be incapable in performing satisfactorily work entrusted to him;
- (iii) Any gratification, commission, gift or any other illegal advantage given by or on behalf of the contractor to any officer, official or any person acting on behalf of Government in relation to the operation of the agreement;
- (iv) The contractor pilfers or abets the pilferage of Food grain or any other Government properties or causes loss to Government or collaborates with any officer, officials of the Government in causing loss to Government:
- (v) The contractor assigns or sublets his contract without written permission of the respective Deputy Director Food, or attempt to do so, become insolvent or any in solvency proceeding etc. have already been or are commenced against him.

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

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

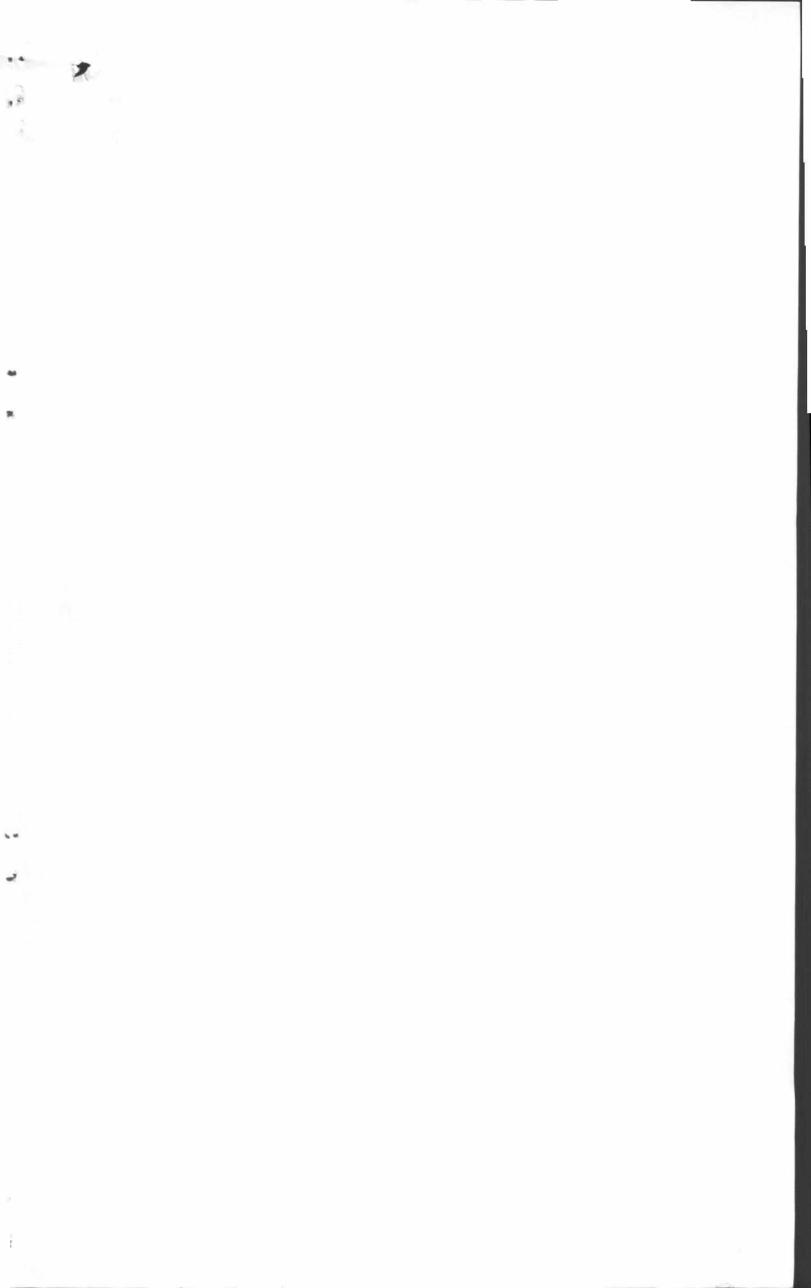
#### DECLARATION:-

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

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

Signature of the Contractor	
with Rubber Stamp.	
Business Address.	
Telephone No:	*

Tender Form-2011-12[New]/



# SHAHEED BENAZIRABAD FOOD REGION

# **TENDER FORM**

**2017-2018** 

DISTRICT
NAUSHAHRO FEROZE

		Date:	-	- 2017
TRANSPORTATION				
TENDE (Rece	R FORM			
Date of Submission		-		
Time of opening		-		
Issued in favour of Mr		through chal	lans for I	Rs.2000/-
(Rupees Two Thousand only) non	-refundab	le vide challans		
Nodatedin	Food Acc	ount-II NBP Main	Branch	Shaheed
Benazirabad.				
	Ol	FICE SUPREN	TENDE	NT FOOD
		PURCHASI		
		SHAHEED BE	NAZIRA	ABAD
"A" Name & Signature of Contractor			-	
"B" CNIC No. of Contractor				
"C" Rubber Stamp				
"D" Full Business Address of firm				
Which the person (S) present.				
"E" The capacity in which the tender	S			
Has signed on behalf of the firm				
"F" Whether the firm is registered				
Or up registered partnership firm				

7

### DESCRIPTION OF WORK

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

-			Expected			Se	curity depos	it attached	
Sr.No	From	То	quantity shifted in (Bags & Bardana Bales)	Amount of bid security 5% and performanc e security	Rate offered 101 Kgs Per bag with loading unloading charges and staking 1 to 18 layers and Bardana Rate Per Bale	No	Date	Bank	Remarks
1	WPC Abran	PRC N.S.Feroze	2000 Bags						
2	do	PRC Noor Pur	1000 Bags						
3	WPC Phull	N.S.Feroze	2000 Bags						
4	do	Noor Pur	1000 Bags						
5	WPC M.B.Mobijo	Moro	2000 Bags						
6	do	Noor Pur	1000 Bags						
7	WPC Darya Khan Mari	N.S.Feroze	2000 Bags						
8	do	Paddidan	1000 Bags						
9	WPC Mithyani	N.S.Feroze	1000 Bags						
10	do	Noor Pur	2000 Bags						
11	WPC Bhiria City	N.S.Feroze	2000 Bags						
12	do	Kandiaro	2000 Bags		9				-
13	WPC Village Sulleman Burdi	Paddidan	1000 Bags						
14	WPC Kalhora	N.S.Feroze	2000 Bags						
15	do	Paddidan	1000 Bags						

Signature of T.C		
Date	- Continue	Page:02

17

_	I/					24700			
			Expected	Amount of		Sec	curity deposi	t attached	
Sr.No	From	То	quantity shifted in (Bags & Bardana Bales)	bid security 5% and performanc e security	Rate offered 101 Kgs Per bag with loading unloading charges and staking 1 to 18 layers and Bardana Rate Per Bale	No	Date	Bank	Remarks
16	WPC Bhiria Road	Paddidan	1000 Bags						
17	do	Kandiaro	1000 Bags						
18	WPC Chaheen Sulleman	Paddidan	1000 Bags						
19	do	Kandiaro	1000 Bags						
20	WPC Muhram Rajper	Paddidan	1000 Bags						
21	Do	Mehrab pur	2000 Bags						
22	WPC New Jatoi	Moro	2000 Bags						
23	WPC Deparja	Moro	2000 Bags						
24	WPC Maser je Wah	Moro	2000 Bags						
25	do	Noor Pur	1000 Bags						
26	WPC Dali Pota	Darbello	2000 Bags						
27	WPC Bhortti	Darbello	2000 Bags						
28	do	Kandiaro	1000 Bags						
29	WPC Munjuth	Darbello	2000 Bags						
30	do	Kandiaro	1000 Bags						
31	WPC Tharushah	Darbello	2000 Bags						
32	do	N.S.Feroze	2000 Bags						

Signat	ure	of	T.C	 	
Date				 Continue	Page:03

		¥					- P	Page :03	4
			Expected	Amount of		Sec	curity deposi	t attached	
Sr.No	From	То	quantity shifted in (Bags & Bardana Bales)	bid security 5% and performanc e security	Rate offered 101 Kgs Per bag with loading unloading charges and staking 1 to 18 layers and Bardana Rate Per Bale	No	Date	Bank	Remarks
33	WPC Kamal Dero	Kandiaro	5000 Bags						
34	do	Mirabpur	2000 Bags						
35	WPC Mohbit Dero Jatoi	Kandiaro	2000 Bags						
36	WPC Koro Khan	Kandiaro	2000 Bags						
37	do	Mirabpur	2000 Bags						
38	WPC Khan Wahan	Kandiaro	2000 Bags						
39	do	Mirabpur	2000 Bags						
40	WPC Dali Mori	Kandiaro	3000 Bags						
41	WPC Hallani	Mirabpur	2000 Bags						
42	do	Kandiaro	2000 Bags						
43	WPC Lakha Road	Mirabpur	2000 Bags						
44	do	Kandiaro	1000 Bags						
45	WPC Saeed Khan Lakho	Mirabpur	2000 Bags						
46	do	Kandiaro	2000 Bags						
47	WPC Pir Sadique	Paddidan	1000 Bags						
48	do	N.S.Feroze	2000 Bags						
49	WPC Cheeho	Paddidan	1000 Bags						

Signature of T.	C		
Date		Continue	Page:04

			Expected	A		Sec	curity deposi	t attached	
Sr.No	From	То	quantity shifted in (Bags & Bardana Bales)	Amount of bid security 5% and performanc e security	Rate offered 101 Kgs Per bag with loading unloading charges and staking 1 to 18 layers and Bardana Rate Per Bale	No	Date	Bank	Remarks
50	WPC Molhan	N.S.Feroze	2000 Bags						
51	WPC Molhan	Darbello	2000 Bags						
52	WPC Larik	Darbello	2000 Bags						
53	do	Kandiaro	1000 Bags						
54	WPC Pinnal Menon	N.S.Feroze	2000 Bags						
55	do	Kandiaro	1000 Bags						
56	WPC Darya Khan Jalbani	N.S.Feroze	2000 Bags						
57	do	Kandiaro	1000 Bags						
58	WPC Razik Dino Solangi	N.S.Feroze	2000 Bags						
59	do	Darbello	2000 Bags						
60	WPC Kotri Kanbir	Mehabpur	2000 Bags						
61	do	Kandiaro	1000 Bags						
62	WPC Ali Nawaz Keerio	Paddidan	1000 Bags						
63	do	N.S.Feroze	2000 Bags						
64	WPC Saban Rajper	Mehabpur	2000 Bags						

And the second

Signature of T.C		
Date	- Continue	Page:05

			Expected			Sec	curity deposi	t attached	
Sr.No	From	То	quantity shifted in (Bags & Bardana Bales)	Amount of bid security 5% and performanc e security	Rate offered 101 Kgs Per bag with loading unloading charges and staking 1 to 18 layers and Bardana Rate Per Bale	No	Date	Bank	Remarks
65	WPC Budak	Kandiaro	2000 Bags						
66	WPC Tharo Khan Khero	Moro	2000 Bags						
67	WPC Alamabad	N.S.Feroze	2000 Bags						
68	do	Darbello	2000 Bags						
69	WPC Raes Malhar Khan Rajper	N.S.Feroze	1000 Bags						
70	do	Paddadin	1000 Bags						
71	WPC Chaheen Mano Mal	N.S.Feroze	1000 Bags						
72	do	Paddadin	1000 Bags						
73		ardana within District hro Fezoze		es each bales					
Al	I PRCs Distt: NSF To	All WPCs District NSF	of 1000	PP Katta					

Signature of T.C	
Date	

REGIONAL, DIRCTORATI	E OF FOOD
TENDER FORM/ENQUIRY	FOR TRANSPORTATION.
Date of Opening of Tender:	,
Time of Receipt of Tender:	
Time of Opening of Tender:	
Wheat Crop	20
Contract period:	
DESCRIPTI	ON OF WORK:
	A 11 11 A 1

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

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

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

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

Pay or	der No	dated	for Rs		*
			is / are enclosed		
Note:	Pay order in which must be	full amount fixed issued from any	l for security depo schedule Bank.	osit for each district m	ay be enclosed,
Signat	ure of the Tend	erer/Bidder		Dated:	

#### TERMS AND CONDITIONS OF TENDERS:

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

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

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

#### 14. PERIOD OF CONTRACT:

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

#### 15. SECURITY DEPOSIT:

- (i) The earnest money in the shape of pay-order CDR etc. submitted at the time of tender will be adjusted towards the Security Deposit.
- (ii) The Security Deposit is required to be paid in the shape of pay order to be drawn in favour of respective Deputy Director Food along with offer. The Security Deposit furnish as per terms and conditions of the contract shall be confiscated by the purchase/tender committee in full or part thereof for any 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 centrewise, quantity acknowledge/ received at designated place monthly progressive total which also be intimated by him i.e. the Center Incharge/District Food Controller of dispatching end to respective District Food Controller/Deputy Director Food. After ascertaining the correctness of the above position, the District Food Controller will record pay order on the bill(s) and pass it on to Regional Audit Office/Assistant Accounts Officer Food of the respective Region for pre audit. The whole process of scrutiny by the District Food Controller should not take more than 15 (fifteen) days before the payment is allowed, by the respective Deputy Director Food to District Food Controllers of the Region on the basis of demand except Deputy Director Food, Karachi who will allowed /make payments through Assistant Accounts Officer and Assistant Director Food to the parties concerned, the maintenance of record of transport bills claim will entirely rest with the District Food Controller as well as Assistant Accounts Officer (k) and they will be responsible to produce the same on demand for them. The payments shall be made in accordance with SAP/3R system.

#### 17. AGREEMENT:

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

#### 18. ISSUE OF WORK ORDER:

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

#### 19. IMPOSITION OF PENALTY:

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- (i) Penalty shall be calculated and imposed upto the rate of 8% of the transportation charges for the quantity transported less than the target indicated in the work order.
- (ii) The assessment of penalty shall be on the basis of monthly performance of the contractor in respect of wheat purchase centres and PRCs respectively and the total amount of penalty so calculated will be recovered from the bills. In case, the amount of penalty exceeds the amount of bills, the same will be recovered from the security deposit.
- (iii) Keeping in view the performance of the contractor, a percentage of the bill/bills if necessary, may be withheld till the finalization of the work. Final assessment and adjustment of the penalty and withheld amount shall be made in the final bill under a work. Action under this provision shall only be necessitated if the target in the work order exceeds the quantity laid down under para-18 (ii) above. In all other eases, the risk will stand covered from the amount of security.
- (iv) In case of un-satisfactory performance or non observance of any condition of the agreement by the contractor, any action warranted under the policy may also be taken in addition to the imposition of the penalty.
- (v) Any under-assessment of penalty shall be the personal responsibility of the DFC making payment of the bill.
- (vi) The above provisions shall be applicable to all categories or contracts under this policy but in case of contracts within district for shifting of wheat from WP centre to PR Center, the assessment of performance will be made on weekly basis.
- B. The District Food Controller as well as Deputy Director Food, Karachi may terminate the agreement at any time if:
- (i) The contractor fails to discharge the commitments of or fails to observe the instructions issued to him by the Department.
- (ii) The contractor proves to be incapable in performing satisfactorily work entrusted to him;
- (iii) Any gratification, commission, gift or any other illegal advantage given by or on behalf of the contractor to any officer, official or any person acting on behalf of Government in relation to the operation of the agreement;
- (iv) The contractor pilfers or abets the pilferage of Food grain or any other Government properties or causes loss to Government or collaborates with any officer, officials of the Government in causing loss to Government;
- (v) The contractor assigns or sublets his contract without written permission of the respective Deputy Director Food, or attempt to do so, become insolvent or any in solvency proceeding etc. have already been or are commenced against him.

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

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

#### DECLARATION:-

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

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

Signature of the Contractor		
with Rubber Stamp.		
Business Address.		
Telephone No:	7	

Tender Form-1011-13(Newl/I



# SHAHEED BENAZIRABAD FOOD REGION

# **TENDER FORM**

**2017-2018** 

DISTRICT
(SANGHAR)

# Regional Food Directorate Shaheed Benazirabad

		Date:	-	- 2017
TRANSPORTATION				
TENDER I (Receipt				
Date of Submission				
Time of opening				
Issued in favour of Mr		_ through chal	lans for	Rs.2000/-
(Rupees Two Thousand only) non-re	fundable v	ide challans		
Nodated in Foo	d Account	t-II NBP Main	Branch	Shaheed
Benazirabad.				
	OFFI	CE SUPRENT PURCHASE		
	SI	HAHEED BE		
"A" Name & Signature of Contractor	-			
"B" CNIC No. of Contractor	T			
"C" Rubber Stamp	(			
"D" Full Business Address of firm				
Which the person (S) present.				
"E" The capacity in which the tenders				
Has signed on behalf of the firm.				
"F" Whether the firm is registered				
Or un-registered partnership firm				

### DESCRIPTION OF WORK

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

			Expected			Security deposit attached				
Sr.No	From	То	Expected quantity shifted in (Bags & Bardana Bales)	Amount of bid security 5% and performanc e security	charges and staking 1 to 18 layers and Bardana Rate	No	Date	Bank	Remarks	
1	WPC Kandiari	PRC Sanghar	5000 Bags							
2	do	PRC Nauabad	3000 Bags							
3	do	PRC Khipro	2000 Bags							
4	WPC Parumal	PRC Sanghar	8000 Bags							
5	do	PRC Nauabad	1000 Bags							
6	do	PRC Khipro	2000 Bags							
7	WPC Chotiyaroon	PRC Sanghar	10000 Bags							
8	WPC Head Jamrao	PRC Sanghar	3000 Bags							
9	WPC Gujri	PRC Sanghar	3000 Bags							
10	WPC Workshop @ Qayoomabad	PRC Sanghar	5000 Bags	r						
11	WPC Tando Mitha Khan WPC	PRC Sanghar	3000 Bags							

Signat	ure of T.C		
Date		Continue	Page:02

		From  To  Expected quantity shifted in (Bags & Bardana Bales)  Amount of bid security 5% and performanc e security  Amount of bid security 5% and performanc e security  Rate offered 101 Kgs Per bag with loading unloading charges and staking 1 to 18 layers and Bardana Rate Per Bale	-	fi and the second secon		Security d	eposit attached	· ·
Sr.No	From		No	Date	Bank	Remarks		
12	WPC Tando Mitha Khan	PRC Khipro	2000 Bags					
13	WPC Siranwari	PRC Khipro	9000 Bags					
14	WPC Jamao-41	PRC Sinjhoro	5000 Bags					
15	do	PRC Tando Adam	2000 Bags					
16	WPC Khadro	PRC Sanghar	5000 Bags					
17	do	PRC Tando Adam	7000 Bags					
18	do	PRC Shahdadpur	2000 Bags					
19	WPC Chak-22	PRC Sanghar	3000 Bags					
20	do	PRC Tando Adam	2000 Bags					
21	WPC Rahimabad	PRC Jhol	2000 Bags					
22	do	PRC Tando Adam	2000 Bags					
23	WPC Jaffar Khan Laghari	PRC Tando Adam	2000 Bags					
24	do	PRC Shahdadpur	2000 Bags					

Signature of T.	с	
Date	Continue	Page:03

			Expected quantity	Amount of			Security d	eposit attached	*
Sr.No	From	То	shifted in (Bags & Bardana Bales)	bid security 5% and performanc e security	5% and charges and staking 1 to 18 layers and Bardana Rate Per Bale	No	Date	Bank	Remarks
25	WPC Rawtiani	PRC Sanghar	3000 Bags						
26	do	PRC Tando Adam	1000 Bags						
27	wpc Tando Seru	PRC Sanghar	3000 Bags						
28	do	PRC Tando Adam	2000 Bags						
29	do	PRC Shahdadpur	1000 Bags						
30	WPC Mahota Nagar	PRC Sanghar	3000 Bags						
31	do	PRC Tando Adam	2000 Bags						
32	do	PRC Shahdadpur	1000 Bags						
33	WPC Kurkuli	PRC Jhol	2000 Bags						
34	do	PRC Tando Adam	2000 Bags						
35	WPC Faqirabad	PRC Jhol	1000 Bags						
36	do	PRC Tando Adam	1000 Bags						
37	WPC Shah Nawaz Junejo	PRC Tando Adam	15000 Bags						

Signat	ure	of	T.C		
Date				Continue	Page:04

			Expected	Amount of			Security deposit attached		1
Sr.No	From	om To quantity shifted in (Bags & Bardana Bales)	bid security 5% and performanc e security	Rate offered 101 Kgs Per bag with loading unloading charges and staking 1 to 18 layers and Bardana Rate  Per Bale	No	Date	Bank	Remarks	
38	WPC Landhi	PRC Tando Adam	1000 Bags						
39	do	PRC Shahdadpur	1000 Bags						
40	WPC Baqar Khan Nizama	PRC Tando Adam	1000 Bags						
41	do	PRC Shahdadpur	1000 Bags						
42	WPC Berani	PRC Tando Adam	10000 Bags						
43	WPC Shahpurchakar	PRC Sanghar	3000 Bags						
44	do	PRC Tando Adam	8000 Bags						
45	do	PRC Shahdadpur	1000 Bags						
46	WPC Lundo	PRC Shahdadpur	2000 Bags						
47	do	PRC Tando Adam	2000 Bags						
48	WPC Chowdagi	PRC Shahdadpur	1000 Bags						
49	do	PRC Tando Adam	2000 Bags						
50	WPC Maqsoodo Rind	PRC Tando Adam	1000 Bags		- 3				
51	do	PRC Shahdadpur	1000 Bags						

Signat	ure	of	T.C		
Date				Continue	Page:05

			Expected	Amount of			Security d	eposit attached	4
Sr.No	From	То	quantity shifted in (Bags & Bardana Bales)	bid security 5% and performanc e security	Rate offered 101 Kgs Per bag with loading unloading charges and staking 1 to 18 layers and Bardana Rate  Per Bale	No	Date	Bank	Remarks
52	WPC Barhoon	PRC Tando Adam	1000 Bags						
53	do	PRC Shahdadpur	3000 Bags						
54	WPC Suleeman Daheri	PRC Tando Adam	3000 Bags						
55	WPC Suleeman Daheri	PRC Shahdadpur	2000 Bags						
56	WPC Shuja Jakhro	PRC Shahdadpur	2000 Bags						
57	do	PRC Tando Adam	2000 Bags						
58	WPC Goth Bhoro Mangiro	PRC Shahdadpur	1000 Bags						
59	do	PRC Tando Adam	1000 Bags						
60	WPC Dhilyar	PRC Khipro	3000 Bags						
61	WPC Haji Hashim Chandio	PRC Khipro	3000 Bags						
62	WPC Khahi	PRC Khipro	2000 Bags						V.

Signature of T.C	***************************************
Date	Continue Page:06

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			Expected quantity	Amount of	Rate offered 101 Kgs Per bag with loading unloading charges and staking 1 to 18 layers and Bardana Rate Per Bale		Security d	eposit attached	~
Sr.No	From	То	shifted in (Bags & Bardana Bales)	bid security 5% and performanc e security		No	Date	Bank	Remarks
63	WPC Bhit Bhatti	PRC Khipro	3000 Bags						
64	WPC Sarhari	PRC Tando Adam	2000 Bags						
65	WPC Shafiabad Chak-63	PRC Sarhari	1000 Bags						
66	do	PRC Tando Adam	1000 Bags						
67	WPC UC Amaullah Dahri	PRC Shahdadpur	2000 Bags						
68	do	PRC Tando Adam	2000 Bags						
69	WPC Doulatabad	PRC Khipro	4000 Bags						
70	70 Transportation of Bardana within District Sanghar		2000 Jute Bales each bale of 300 Bags						
А	II PRCs Distt: SGR To	All WPCs District SGR	1800 P.P Bales each bale of 1000 P.P Katta						1

Signat	ure of	T.C	
Date			

	FOR TRANSPORTATION.
Data de Assaria de Proclam	•
Date of Opening of Tender:	**********
Time of Receipt of Tender:	······································
Time of Opening of Tender:	
Wheat Crop	20
Contract period:	

#### DESCRIPTION OF WORK:

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

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

Rate should be quoted per bag of 101 Kilograms gross from any centers / PRCs of District to any PRC / Privately hired godown in Karachi / Hyderabad/Sukkur/Mirpurkhas and Larkana Regions as shown against each including the loading / unloading proper stacking inside the centre / godown to the level upto 15 to 18 bags high, besides collection of sweeping stitching of torn / slack bags with cost of sutlic 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 t accordingly and undertake to provide the required No. of Trucks as above.	he duties
Pay order Nodated for Rs	
OnBank Branch is / are enclosed.	
Note: Pay order in full amount fixed for security deposit for each district may be which must be issued from any schedule Bank.	enclosed
Signature of the Tenderer/Bidder Dated:	

#### TERMS AND CONDITIONS OF TENDERS:

- 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.
- The tenders shall be submitted in the tender form and the attached schedule(s) list of work duly and properly filled and signed.
- Parties/contractors who have not performed satisfactory work and have failed in fulfilling their contractual obligations with the Department shall not be eligible to compete in the tender.
- 4. The tender should be in sealed cover addressed to the Deputy Director Food Karachi/Hyderabad/Mirpurkhas/Sukkur/Larkana Regions, and be sent either through registered post or handed over in person in the office of the Deputy Director Food, of the respective Region. It should be ensured that the tenders sent through registered post must reach the office of the respective Deputy Director Food, well within the time and date of its submission as notified.
- 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.
- 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, seperately for each center/District in respect of Indigenous wheat as per schedule(s) towards earnest money duly pledged in favour of respective Deputy Director Food. The earnest money will be adjusted towards the Security Deposit fixed as per for schedule(s) list of work. The security deposit of un-successful tenderers will be returned after deciding the lowest tender rate.
- Rate should be quoted both in figures and in words in the schedule/work attached Annexure-A/B/C/D with this Tender form and rate/route shall be considered equal to the Number of required security deposit only.
- 9. The rates should be inclusive of all charges i.e. loading/unloading of commodity, cost of material specified in the schedule(s) under the description of work and taxes, and nothing shall be paid by the department. The contractor shall be duty bound to work after normal hours and on Sunday/Holiday for which no overtime charges/double the normal rate on any account shall be payable by the Department.
- 10. The contractor shall provide adequate Labour and the required number of trucks daily but not less than that prescribed in the attached schedule of work for each center as and when demanded for handling and transportations of commodity. In case the contractor fails to provide adequate labour and required number of trucks, the work shall be got done from

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

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

#### T4. 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) subject to the relevant provision of SPPRA Rules, thereof and without entertaining any claim or compensation to the contractor whatsoever. The respective Deputy Director Food may also withdraw full or any items(s) of work during the period of contract without assigning any reasons and without entertaining any claim of compensation of the contractor. The purchase/tender committee reserves all the rights to extend the period of contract or part thereof to the extent of 15% of work already preformed as contained in SPPRA Rules OR other wise as envisaged under SPPRA/Financial Rules.

### 15. SECURITY DEPOSIT:

- (i) The earnest money in the shape of pay-order CDR etc. submitted at the time of tender will be adjusted towards the Security Deposit.
- (ii) The Security Deposit is required to be paid in the shape of pay order to be drawn in favour of respective Deputy Director Food along with offer. The Security Deposit furnish as per terms and conditions of the contract shall be confiscated by the purchase/tender committee in full or part thereof for any 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 centrewise, quantity acknowledge/ received at designated place monthly progressive total which also be intimated by him i.e. the Center Incharge/District Food Controller of dispatching end to respective District Food Controller/Deputy Director Food. After ascertaining the correctness of the above position, the District Food Controller will record pay order on the bill(s) and pass it on to Regional Audit Office/Assistant Accounts Officer Food of the respective Region for pre audit. The whole process of scrutiny by the District Food Controller should not take more than 15 (fifteen) days before the payment is allowed, by the respective Deputy Director Food to District Food Controllers of the Region on the basis of demand except Deputy Director Food, Karachi who will allowed /make payments through Assistant Accounts Officer and Assistant Director Food to the parties concerned, the maintenance of record of transport bills claim will entirely rest with the District Food Controller as well as Assistant Accounts Officer (k) and they will be responsible to produce the same on demand for them. The payments shall be made in accordance with SAP/3R system.

#### 17. AGREEMENT:

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

#### 18. ISSUE OF WORK ORDER:

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

#### IMPOSITION OF PENALTY:

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- (i) Penalty shall be calculated and imposed upto the rate of 8% of the transportation charges for the quantity transported less than the target indicated in the work order.
- (ii) The assessment of penalty shall be on the basis of monthly performance of the contractor in respect of wheat purchase centres and PRCs respectively and the total amount of penalty so calculated will be recovered from the bills. In case, the amount of penalty exceeds the amount of bills, the same will be recovered from the security deposit.
- (iii) Keeping in view the performance of the contractor, a percentage of the bill/bills if necessary, may be withheld till the finalization of the work. Final assessment and adjustment of the penalty and withheld amount shall be made in the final bill under a work. Action under this provision shall only be necessitated if the target in the work order exceeds the quantity laid down under para-18 (ii) above. In all other cases, the risk will stand covered from the amount of security.
- (iv) In case of un-satisfactory performance or non observance of any condition of the agreement by the contractor, any action warranted under the policy may also be taken in addition to the imposition of the penalty.
- (v) Any under-assessment of penalty shall be the personal responsibility of the DFC making payment of the bill.
- (vi) The above provisions shall be applicable to all categories or contracts under this policy but in case of contracts within district for shifting of wheat from WP centre to PR Center, the assessment of performance will be made on weekly basis.
- B. The District Food Controller as well as Deputy Director Food, Karachi may terminate the agreement at any time it:
- (i) The contractor fails to discharge the commitments of or fails to observe the instructions issued to him by the Department.
- (ii) The contractor proves to be incapable in performing satisfactorily work entrusted to him;
- (iii) Any gratification, commission, gift or any other illegal advantage given by or on behalf of the contractor to any officer, official or any person acting on behalf of Government in relation to the operation of the agreement;
- (iv) The contractor pilfers or abets the pilferage of Food grain or any other Government properties or causes loss to Government or collaborates with any officer, officials of the Government in causing loss to Government;
- (v) The contractor assigns or sublets his contract without written permission of the respective Deputy Director Food, or attempt to do so, become insolvent or any in solvency proceeding etc. have already been or are commenced against him.

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

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

#### DECLARATION:-

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

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

Signature of the Contractor	
with Rubber Stamp.	
Business Address.	
Telephone No:	

