

REGIONAL FOOD DIRECTORATE, HYDERABAD

TENDER NOTICE

Sealed Bids are invited from intending participants for Transportation of Wheat from All PRC's / WPC's of Jamshoro District to Bolhari / Kotri PRC / Private Hired Godowns & Miscellaneous work etc. Within District (Within Region) for the year 2017-2018 for the period upto 28-02-2018, on **13-04-2017 at 01-00 P.M.**, in the prescribed form obtainable from this office upto **12-04-2017** at Rs: 2,000/- (Rupees Two Thousand only) per form (non refundable) which should reach upto **13-04-2017 at 02-00 P.M.** in the Office of the Deputy Director Food, Hyderabad Region, Room NO: 109 Block A, Ground Floor Shahbaz Building Hyderabad Region, which will be opened on the same day i.e. on **13-04-2017 at 02-00 P.M.**, in presence of the parties or their representative, who wish to be present.

In case NIT remains un-responded at the above date, the next date of opening will be **03-05-2017** and last date for issuance of tender form will be upto **02-05-2017**. If again the NIT remains un-responded, the next date of opening will be **19-05-2017** and last date for issuance of tender form will be upto **18-05-2017**. Time & venue will remain the same.

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

If the above fixed dates for opening of the tenders would be declared as public holiday / general riot, then tender will be received / opened on the next working day at the same time & venue.

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

1. The other terms and conditions, details of work / routes showing quantity of wheat to be shifted and amount of security deposit are shown in the Bidding document attached with the Tender Form, which can be obtained from this Regional Food Directorate, Hyderabad at any working day. However, the amount of security deposit / earnest money be accompanied with each tender at 5% required under SPPRA Rules 2010, in shape of call deposit / CDR to be pledged in the name of Deputy Director Food, Hyderabad Region.
2. The offered bids are required to be valid for 90 days as per SPP Rule-38.
3. Quantity shown in the bidding documents, may be increased or decreased, based on the actual requirement.
4. 5 % Bid security required in the quantity shown in the bidding documents which may be calculated by the offered rate.

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4. The envelope should invariably bear the words "**TENDERS**".
5. The successful bidders shall be bound to pay all the admissible Taxes (viz. Income Tax, Sales Tax, Stamp duty etc.) at the time of payment.
6. Any contractor involved in misappropriation or wheat trading shall not be entitled to participate in tendering process.
7. 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.
8. The bidders shall submit their bids in a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and technical proposal. The first envelope shall be marked as "**TECHNICAL PROPOSAL**" and second as "**FINANCIAL PROPOSAL**" in bold and legible letters to avoid confusion under the relevant provision of Rule 46 (2) of SPP Rules, 2010.
9. **REQUIREMENT FOR TECHNICAL PROPOSAL.**
 - j. Three year's experience in transportation field.
 - ii. Performance Certificate, required from those Transport Contractors who have already awarded contract in Hyderabad Region during last year 2016-2017. Further, those Transport Contractors who have awarded contracts in Other Region of Food Department viz. Karachi, Mirpurkhas, Sukkur & Larkana, they should produce the performance certificate of the concerned Deputy Director Food.
 - iii- The transporter is expected to provide source (s) of their transportation agency in case they do not have personal transport.
 - vi- That contractor shall not be entitled to participate who owns or gets involved into more than one agency as sole proprietor / investor.
 - v- Registration certificate from Registrar of firm.
 - vi Complete profile and history of company.
 - viii. Audited financial statement for last three years.
 - viii Copy of NTN.
 - ix- Affidavit as not defaulter and litigation with Food Department, Government of Sindh.
 - x- Financial Stability Certificate and Bank Statement having minimum turnover of Rs.10 Million annually from scheduled Bank for last three years.
 - xii. Correct Official / Residential address along-with telephone numbers.
 - xii Professional Tax Certificate from Excise & Taxation Department
 - xiv- Registration Certificate from Sindh Revenue Board.
11. Successful bidders shall submit performance security at 10 % on the contract value (as per bidding documents) in shape of Pay Order or Demand Draft or Bank Guaranty.

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- 12- The other terms and conditions are mentioned in the tender form while and therefore, the bidder will have to sign each and every page of tender form and bidding documents while submitting his bids.

(SALEEMULLAH SIDDIQUI)
DEPUTY DIRECTOR FOOD
HYDERABAD REGION

NO: F-Tender (Gen:)/2017-18/ 265

Dated : 21-03-2017

Copy f.w.cs for favour of information & necessary action to: -

1. The Director Information (Advertisement) Public Relation Department Karachi, seven copies are sent herewith with the request to kindly get advertise this Notice in popular & leading newspapers of Sindh as per policy preferably published in Sindhi, English & Urdu languages viz: "**Jang, Dawn & Kawish**" once only. It is further requested to kindly issue such instructions to the management of concerned newspapers that a copy of the newspaper in which the above notice publish be provide to this office for record.
2. The Secretary I.T. Government of Sindh, Karachi for information with the request to kindly place the above Notice on the web site of government of Sindh www.sindh.gov.pak which will remain on the web site till closing date of the notice.
3. The Director Food Sindh, Government of Sindh, Food Department, Karachi.
4. The Budget & Accounts Officer / Senior Accounts Officer Food, Government of Sindh, Food Department, Karachi.
5. The Assistant Commissioner (Revenue) Hyderabad (Member of the committee) for information & participation in the opening of tenders on above date.
6. The Assistant Director Food, Hyderabad Region, (Member of the committee) for information with the request for participation in the opening of tenders on above date.
7. The Deputy Director Food, Karachi, Mirpurkhas, Shaheed Benazirabad, Larkana & Sukkur for information.
8. The District Food Controller, Hyderabad, Matiari, Tando Allahyar, Tando Muhammad Khan, Dadu, Jamshoro, Badin & Thatta for wide publicity through field staff.
9. Copy for Notice Board.

(SALEEMULLAH SIDDIQUI)
DEPUTY DIRECTOR FOOD
HYDERABAD REGION

**EXPECTED PROCUREMENT PLAN FOR THE CROP YEAR 2017 WITH EFFECT
FROM 01-03-2017 TO 28-02-2018**

A

EXPECTED WHEAT PROCUREMENT ON THE BASIS OF LAST YEAR TARGET

1 – District, Hyderabad

(All Quantities in Bags & all Amounts in Rupees)

Sr. No.	Name of Centre	Storage Capacity available	Expected Target for Wheat Procurement Crop – 2017	Expected Dispatches to Within District				As per Storage Capacity:	
				Centre	Quantity	Expected Rate	Expected Amount to be involved	Surplus Quantity	Shortfall Quantity
0.	1.	2.	3.	4.	5.	6.	7.	8.	9.
1	Hyderabad	550,000	--	--	--	--	--	--	500,000
2	Tando Jam	--	16,000	Hyderabad	16,000	60/-	960,000/-		
3	Masoo Bhurgri	--	8,000	Hyderabad	8,000	60/-	480,000/-		
4	Jhan Mori	--	10,000	Hyderabad	10,000	60/-	600,000/-		
5	Deh Shah Bukhari	--	8,000	Hyderabad	8,000	60/-	480,000/-		
6	Hoosri	--	8,000	Hyderabad	8,000	60/-	480,000/-		
	Total:	550,000	50,000		50,000		3,000,000/-		

Note: Shortfall will be meet-out from the surplus stocks lying in other Districts of the Region.

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2 – District Matiari

Sr. No.	Name of Centre	Storage Capacity available	Expected Target for Wheat Procurement Crop – 2017	Expected Dispatches to Within District				As per Storage Capacity:	
				Centre	Quantity	Expected Rate	Expected Amount to be involved	Surplus Quantity	Shortfall Quantity
0.	1.	2.	3.	4.	5.	6.	7.	8.	9.
1.	Matiari	--	20,000	--	--	--	--	80,000	--
2.	Khyber	--	10,000	--	--	--	--		
3.	Odero Lal Station	--	20,000	--	--	--	--		
4.	Palejani		11,000	--	--	--	--		
5.	Nobat Mari		11,000	--	--	--	--		
6.	Bhitshah	--	18,000	Hala	18,000	60/-	1,080,000		
7.	Hala	60,000	20,000	--	--	--	--		
8.	K.K. Nizamani	--	12,000	Hala	12,000	65/-	780,000		
9.	Z.P. Mori	--	10,000	Hala	10,000	65/-	650,000		
10.	New Sacedabad	--	18,000	B.D. Kaka	10,000	65/-	650,000		
11.	Panj Moro	--	10,000	B.D. Kaka	10,000	65/-	650,000		
12.	B.D. Kaka	60,000	20,000	--	--	--	--		
13.	Bakhar Jamali	--	10,000	B.D. Kaka	10,000	58/-	580,000		
14.	Ramzan Unnar	--	10,000	B.D. Kaka	10,000	58/-	580,000		
	Total:	120,000	200,000		80,000		4,970,000		

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3 – District Tando Muhammad Khan

Sr. No.	Name of Centre	Storage Capacity available	Expected Target for Wheat Procurement Crop – 2017	Expected Dispatches to Within District				As per Storage Capacity:	
				Centre	Quantity	Expected Rate	Expected Amount to be involved	Surplus Quantity	Shortfall Quantity
0.	1.	2.	3.	4.	5.	6.	7.	8.	9.
1.	T.M. Khan	25,000	13,500	--	--	--	--	35,000	--
2.	Shah Karim Bulri	--	5,000	T.M. Khan	5,000	35/-	175,000		
3.	Tando Ghulam Hyder	--	13,000	T.M. Khan	6,500	35/-	227,500		
4.	Sheikh Bhirkio	--	28,500	--	--	--	--		
	Total:	25,000	60,000		11,500		402,500		

Note: The surplus stocks shall be shifted to other Districts for its safe storage & consumption.

4 – District Tando Allahyar

Sr. No.	Name of Centre	Storage Capacity available	Expected Target for Wheat Procurement Crop – 2017	Expected Dispatches to Within District				As per Storage Capacity:	
				Centre	Quantity	Expected Rate	Expected Amount to be involved	Surplus Quantity	Shortfall Quantity
0.	1.	2.	3.	4.	5.	6.	7.	8.	9.
1.	Tando Allahyar	95,000	56,000	--	--	--	--	75,000	
2.	Nasarpur	--	15,000	T. Allahyar	2,000	30/-	60,000		
3.	Bukera Shareef	--	13,000	T. Allahyar	3,000	30/-	90,000		
4.	Miranabad	--	30,000	T. Allahyar	15,000	30/-	450,000		
5.	Peer Mari	--	12,500	T. Allahyar	8,000	30/-	240,000		
6.	Chamber	--	24,500	T. Allahyar	5,000	30/-	150,000		
7.	Village Fahad	--	19,000	T. Allahyar	6,000	30/-	180,000		
	Total:	95,000	170,000		39,000		1,170,000		

Note: The surplus stocks shall be shifted to other Districts for its safe storage & consumption.

5 – District Jamshoro

Sr. No.	Name of Centre	Storage Capacity available	Expected Target for Wheat Procurement Crop – 2017	Expected Dispatches to Within District				As per Storage Capacity:	
				Centre	Quantity	Expected Rate	Expected Amount to be involved	Surplus Quantity	Shortfall Quantity
0.	1.	2.	3.	4.	5.	6.	7.	8.	9.
1.	Sehwan	--	60,000	Bolhari	60,000	-85/-	5,100,000		
2.	Bhan Saeedabad	40,000	32,000	--	--	--	--		
3.	Arazi	33,000	31,000	--	--	--	--		
4.	Kotri	5,000	15,000	Bolhari	10,000	--	--		
5.	Manahyoon	--	25,000	Bolhari	25,000	85/-	2,125,000		
6.	Talti	--	50,000	Bolhari	48,000	85/-	4,080,000		
7.	Talti	--		Arazi	2,000	60/-	120,000		
8.	P.K. Halepoto	--	15,000	Bolhari	15,000	85/-	1,275,000		
9.	Bhumbha	--	52,000	Bolhari	44,000	85/-	3,740,000		
10.	Bhumbha	--		Bhan	8,000	60/-	480,000	--	578,000
11.	M.A.S. Wahur	--	44,400	Bolhari	44,400	85/-	3,774,000		
12.	Kando Bozdar	--	26,000	Bolhari	26,000	85/-	2,210,000		
13.	Bubak	--	26,600	Bolhari	26,600	85/-	2,661,000		
14.	Jhangara	--	35,000	Bolhari	35,000	85/-	2,975,000		
15.	Laki Shah	--	33,000	Bolhari	33,000	85/-	2,805,000		
16.	Amri	--	20,000	Bolhari	20,000	85/-	1,700,000		
17.	Sann	--	35,000	Bolhari	35,000	85/-	2,975,000		
18.	Bolhari	1,000,000	--	--	--	--	--		
	Total:	1,078,000	500,000		432,000		36,380,000		

6 – District Dadu

Sr. No.	Name of Centre	Storage Capacity available	Expected Target for Wheat Procurement Crop – 2017	Expected Dispatches to Within District				As per Storage Capacity:	
				Centre	Quantity	Expected Rate	Expected Amount to be involved	Surplus Quantity	Shortfall Quantity
0.	1.	2.	3.	4.	5.	6.	7.	8.	9.
1.	Dadu	80,000	33,000	--	--	--	--	610,000	---
2.	Moundar	--	40,000	--	--	--	--		
3.	Hashim Khero	--	20,000	--	--	--	--		
4.	Phulji Station	15,000	37,000	--	--	--	--		
5.	K.T. Jatoi	--	40,000	--	--	--	--		
6.	Piaro Goth	--	45,000	--	--	--	--		
7.	Sita Village	--	30,000	--	--	--	--		
8.	Makhdoom Sahib	--	34,000	--	--	--	--		
9.	Khudabad	10,000	30,000	--	--	--	--		
10.	Phakka	--	16,000	--	--	--	--		
11.	Changulani	--	30,000	Dadu	15,000	50/-	750,000		
12.	Johi	20,000	50,000	--	--	--	--		
13.	Chandan Mori	--	42,000	Dadu	32,000	50/-	1,600,000		
14.	T.J. Shaheed	--	35,000	--	--	--	--		
15.	K.N. Shah	20,000	36,000	--	--	--	--		
16.	Khanpur	--	33,000	--	--	--	--		
17.	Chore	--	40,000	--	--	--	--		
18.	Kakar	--	40,000	--	--	--	--		
19.	Sita Road	20,000	50,000	--	--	--	--		
20.	Fareedabad	--	34,000	--	--	--	--		
21.	Radhan	25,000	39,000	--	--	--	--		
22.	Shah Panjo	--	46,000	--	--	--	--		
	Total:	190,000	800,000		47,000		2,350,000		

Note: The surplus stocks shall be shifted to other Districts for its safe storage & consumption.

6 – District Dadu

Sr. No.	Name of Centre	Storage Capacity available	Expected Target for Wheat Procurement Crop – 2017	Expected Dispatches to Within District				As per Storage Capacity:	
				Centre	Quantity	Expected Rate	Expected Amount to be involved	Surplus Quantity	Shortfall Quantity
0.	1.	2.	3.	4.	5.	6.	7.	8.	9.
1.	Dadu	80,000	33,000	--	--	--	--	610,000	---
2.	Moundar	--	40,000	--	--	--	--		
3.	Hashim Khero	--	20,000	--	--	--	--		
4.	Phulji Station	15,000	37,000	--	--	--	--		
5.	K.T. Jatoi	--	40,000	--	--	--	--		
6.	Piaro Goth	--	45,000	--	--	--	--		
7.	Sita Village	--	30,000	--	--	--	--		
8.	Makhdoom Sahib	--	34,000	--	--	--	--		
9.	Khudabad	10,000	30,000	--	--	--	--		
10.	Phakka	--	16,000	--	--	--	--		
11.	Changulani	--	30,000	Dadu	15,000	50/-	750,000		
12.	Johi	20,000	50,000	--	--	--	--		
13.	Chandan Mori	--	42,000	Dadu	32,000	50/-	1,600,000		
14.	T.J. Shaheed	--	35,000	--	--	--	--		
15.	K.N. Shah	20,000	36,000	--	--	--	--		
16.	Khanpur	--	33,000	--	--	--	--		
17.	Chore	--	40,000	--	--	--	--		
18.	Kakar	--	40,000	--	--	--	--		
19.	Sita Road	20,000	50,000	--	--	--	--		
20.	Fareedabad	--	34,000	--	--	--	--		
21.	Radhan	25,000	39,000	--	--	--	--		
22.	Shah Panjo	--	46,000	--	--	--	--		
	Total:	190,000	800,000		47,000		2,350,000		

Note: The surplus stocks shall be shifted to other Districts for its safe storage & consumption.

7 – District Thatta

Sr. No.	Name of Centre	Storage Capacity available	Expected Target for Wheat Procurement Crop – 2017	Expected Dispatches to Within District				As per Storage Capacity:	
				Centre	Quantity	Expected Rate	Expected Amount to be involved	Surplus Quantity	Shortfall Quantity
10.	1.	2.	3.	4.	5.	6.	7.	8.	9.
1.	Thatta	50,000	8,000	--	--	--	--		
2.	Sujawal	--	7,000	Thatta	7,000	80/-	560,000	--	--
3.	Mirpur Bathoro	--	7,000	Thatta	7,000	100/-	700,000		
4.	Mirpur Sakro	--	7,000	Thatta	7,000	120/-	840,000		
5.	Karo Khuh	--	7,000	Thatta	7,000	120	840,000		
6.	Jherruck	--	7,000	Thatta	7,000	80/-	560,000		
7.	Chuhar Jamali	--	7,000	Thatta	7,000	100/-	700,000		
	Total:	50,000	50,000		42,000		4,200,000		

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8 – District Badin

Sr. No.	Name of Centre	Storage Capacity available	Expected Target for Wheat Procurement Crop – 2017	Expected Dispatches to Within District				As per Storage Capacity:	
				Centre	Quantity	Expected Rate	Expected Amount to be involved	Surplus Quantity	Shortfall Quantity
0.	1.	2.	3.	4.	5.	6.	7.	8.	9.
1.	Badin	21,000	7,700	--	--	--	--	9,000	--
2.	Behdami	--	4,000	Badin	4,000	30/-	120,000		
3.	L. Sharif	--	5,000	Badin	5,000	30/-	150,000		
4.	Talhar	5,000	14,000	--	--	--	--		
5.	Pangrio	--	5,800	Badin	4,300	40/-	172,000		
6.				Golarchi	1,500	45/-	193,000		
6.	W.M. Malkani	--	5,800	T.G. Ali	1,300	38/-	49,400		
				Golarchi	4,500	46/-	207,000		
7.	Hayat Khashkheli	--	6,000	T.G. Ali	6,000	38/-	228,000		
8.	Matli	--	8,200	T.G. Ali	8,200	32/-	262,400		
9.	Tando Ghulam Ali	35,000	8,500	--	--	--	--		
10.	Budho Qambrani	--	5,500	T.G. Ali	5,500	25/-	137,500		
11.	Kapri Mori	--	5,500	T.G. Ali	5,500	30/-	165,000		
12.	Golarchi	10,000	4,000	--	--	--	--		
	Total:	71,000	80,000		45,800		1,684,300		

Note: The surplus stocks shall be shifted to other Districts for its safe storage & consumption.

BExpected plan for shifting of surplus Wheat Stocks of various Districts to the Safer / Storage Places for the Crop Year 2017

Sr. No.	Name of District	Expected surplus Stocks to be available	Expected surplus Stocks shifted for Storage			
			Name of District	Quantity	Expected Rate	Expected Amount to be involved
0.	1.	2.	3.	4.	5.	6.
1.	Matiari	80,000	Hyderabad District	80,000	70	5,600,000/-
2.	Tando Allahyar	75,000	Hyderabad District	75,000	50/-	3,750,000/-
3.	Tando Muhammad Khan	35,000	Hyderabad District	35,000	45/-	1,575,000/-
4.	Badin	9,000	Hyderabad District	9,000	88/-	792,000/-
5.	Dadu	610,000	Bolhari PRC (Jamshoro District)	309,000	115/-	35,535,000/-
	TOTAL:	809,000		508,000		47,252,000/-

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C

Expected Wheat Movement Plan to fulfill the excessive Releases / Local issues requirement from the available stocks to the Districts in shortfall of wheat

S #	Name of District	Expected Stocks available	Expected requirement for Releases	Excess	Short	Expected arrivals from Stored Stocks			
						Name of District	Quantity	Expected Rate	Expected Amount to be involved
0.	1.	2.	3.	4.	5.	6.	7.	8.	9.
1.	Hyderabad	249,000	562,960	--	313,960	Dadu	301,000	135/-	40,635,000/-
2.	Matiari	100,000	158,120	--	58,120	Bolhari (Jamshoro District)	60,000	70/-	4,200,000/-
3.	T. Allahyar	95,000	100,240	--	5,240	Bolhari (Jamshoro District)	20,000	60/-	1,200,000/-
4.	T.M. Khan	25,000	27,160	--	2,160	Bolhari (Jamshoro District)	10,000	55/-	550,000/-
5.	Badin	71,000	136,830	--	65,830	Bolhari (Jamshoro District)	70,000	100/-	7,000,000/-
6.	Thatta	50,000	42,490	7,510	--	Bolhari (Jamshoro District)	20,000	90/-	1,800,000/-
	TOTAL:	590,000	1027,800	7,510	445,310		481,000		55,385,000/-

D

Expected shifting Plan for arrival of wheat from Other Region to Hyderabad Region in order to fulfill the wheat demand for local consumption in case of non-achievement of Wheat Procurement Target for the Crop Year 2017.

Sr. No.	Name of Region	Name of District	Wheat Stocks to be arrived			
			District	Quantity	Expected Rate	Expected Amount to be involved
0.	1.	2.	3.	4.	5.	6.
1.	Shaheed Benazirabad	Sanghar	Hyderabad District	40,000	110/-	4,400,000/-
2.	Shaheed Benazirabad	Sanghar	T. Allahyar District	30,000	100/-	3,000,000/-
3.	Shaheed Benazirabad	Naushero Feroze	T. Allahyar District	20,000	120/-	2,400,000/-
4.	Shaheed Benazirabad	Naushero Feroze	Hyderabad District	45,000	130/-	5,850,000/-
5.	Shaheed Benazirabad	Shaheed Benazirabad	Matiari District	30,000	100/-	3,000,000/-
6.	Shaheed Benazirabad	Shaheed Benazirabad	Hyderabad District	50,000	120/-	6,000,000/-
			TOTAL:	215,000		24,650,000/-

E**EXPECTED FINANCIAL EXPENSES TO BE INCURRED IN MOVEMENT OF THE ABOVE STOCKS.**

S#	Name of District	Expected shifting during wheat procurement			Expected Movement to fulfill the excessive releases / local issues requirement		Total expenses to be incurred
		Within District		Other District (Transportation of Wheat)	Other Districts of Within Region (Transportation of Wheat)	Other Region (Transportation of Wheat)	
		Transportation of Wheat	Transportation of Bardana				
0.	1.	2.	3.	4.	5.	6.	7.
1.	Hyderabad	3,000,000/-	47,000/-	--	--	16,250,000/-	19,297,000/-
2.	Matiari	4,970,000/-	187,000	5,600,000/-	--	3,000,000/-	13,757,000/-
3.	T. Allahyar	1,170,000/-	159,000/-	3,750,000/-	--	5,400,000/-	10,479,000/-
4.	T.M. Khan	402,500/-	56,000/-	1,575,000/-	--	--	2,033,500/-
5.	Badin	1,684,300/--	75,000/-	792,000/-	--	--	2,551,300/-
6.	Thatta	4,200,000/-	47,000/-	--	--	--	4,247,000/-
7.	Dadu	2,350,000/-	747,000/-	76,170,000/-	--	--	79,267,000/-
8.	Jamshoro	36,380,000/-	467,000/-	--	14,750,000/-	--	51,597,000/-
	TOTAL:	54,156,800/-	1,785,000/-	87,887,000	14,750,000/-	24,650,000/-	183,228,800/-

SALEEMULLAH SIDDIQUI
DEPUTY DIRECTOR FOOD
HYDERABAD REGION


etc
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Mull
21/2/17

BID EVALUATION CRITERIA FOR THE TENDER YEAR 2017-2018

The following points enlisted are set as criteria to be fulfilled for technical qualification of the bids.

SR. NO.	NATURE OF DOCUMENTS REQUIRED
1.	Three year's experience in transportation field
2.	Performance Certificate, required from those Transport Contractors who have already awarded contract in Hyderabad Region during last year 2016-2017. Further, those Transport Contractors who have awarded contracts in Other Region of Food Department viz. Karachi, Mirpurkhas, Sukkur & Larkana, they should produce the performance certificate of the concerned Deputy Director Food.
3.	The transporter is expected to provide source (s) of their transportation agency in case they do not have personal transport.
4.	That contractor shall not be entitled to participate who owns or gets involved into more than one agency as sole proprietor / investor.
5.	Registration certificate from Registrar of firm.
6.	Complete profile and history of company.
7.	Audited financial statement for last three years.
8.	Copy of NTN.
9.	Affidavit as not defaulter and litigation with Food Department, Government of Sindh.
10.	Financial Stability Certificate and Bank Statement having minimum turnover of Rs.10 Million annually from scheduled Bank for last three years.
11.	Correct Official / Residential address along-with telephone numbers.
12.	Professional Tax Certificate from Excise & Taxation Department.
13.	Registration Certificate from Sindh Revenue Board.

Criteria for acceptance of Financial Bid: The least rate offer received in terms of amount on the specified route (Route list attached) for acquiring the services as desired by the Department.


**SALEEMULLAH SIDDIQUI
DEPUTY DIRECTOR FOOD
HYDERABAD REGION**

TRANSPORTATION.

**REGIONAL FOOD DIRECTORATE
HYDERABAD**

Dated, the

TENDER FORM
(Receipt)

Date of submission **13-04-2017**

Time of opening **02-00 P.M.**

Issued in favour of Messers: through
Challan for **Rs. 2000/=** (Rupees Two Thousand only) non refundable vide challan No.....
dated2017 in Food Account-II at SBP/NBP.

ASSISTANT ACCOUNTS OFFICER (F)
HYDERABAD REGION

“A” Name & Signature of Contractor

“B” CNIC No. of contractor
(copy attached)

“C” Rubber Stamp

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

“E” The capacity in which the tenders
has signed on behalf of the firm.

“F” Whether the firm is Registered firm
or Un-Registered partnership firm

REGIONAL DIRECTORATE OF FOOD, HYDERABAD
TENDER FORM/ENQUIRY FOR TRANSPORTATION

Date of opening of Tender: **13-04-2017**
Time of Receipt of Tender: **01-00 P.M.**
Time of Opening of Tender: **02-00 P.M.**
Wheat Crop **2017.**
Contract period: **Upto 28-02-2018.**

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 Hyderabad Region. The contractor shall have to lift correct number of bags with weight on 100% weightment basis from dispatching ends after satisfaction of quality, quantity and weight from dispatching centers and deliver the same to the Incharge P.R.Centers/Godowns of District Hyderabad Region 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) thereof, 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-Province	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 centeres / PRCs of District to any PRC / Privately hired godown in Hyderabad Region as shown against each including the loading / unloading proper stacking inside the center / godown to the level upto 15 to 18 bags high, besides collection of sweeping stitching of torn / slack bags with cost of sutlie etc. as attached **Annexure-A,B,C&D**. The weight of bardana will not be chargeable towards transportation charges.

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

Pay order No.....dated for Rs.....
on Bank Branch is / are enclosed.

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

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

TERMS AND CONDITIONS OF TENDERS:

1. This tender form and the schedule(s) list of work should be signed with the name of persons and Firms Rubber stamp, with Registration number.
2. The tenders shall be submitted in the tender form and the attached schedule(s) list of work duly and properly filled and signed.
3. Parties/contractors who have not performed satisfactory work and have failed in fulfilling their contractual obligations with the Department shall not be eligible to compete in the tender.
4. The tender should be in sealed cover addressed to the Deputy Director Food Hyderabad Region, and be sent either through registered post or handed over in person in the office of the Deputy Director Food, of the 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 tender(s) schedule(s) shall not be entertained, and condition or alteration, cutting of words or figures, erasing and insertion of any remarks on the tender form(s) schedule(s) will not be accepted and such tenders shall be rejected.
6. Offers once submitted shall not be allowed to be withdrawn. In case any offer is withdrawn, the losses, if any, that may accrue to Government by such withdrawal shall be payable by the party/firm concerned.
7. The tenderer shall have to enclose a pay order of any schedule Bank for the sum fixed for Security Deposit, separately for each center/District in respect of Indigenous wheat as per schedule(s) towards earnest money duly pledged in favour of respective Deputy Director Food. The earnest money will be adjusted towards the Security Deposit fixed as per for schedule(s) list of work. The security deposit of un-successful tenderers will be returned after deciding the lowest 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 transportation of commodity. In case the contractor fails to provide adequate labour and required number of trucks, the work shall be got done from the local market after giving him a notice of 24 hours and the expenditure in excess of his fixed rates including losses suffered, if any shall be recovered from the contractor. The quantity should be lifted under all circumstances without fail. The Department shall however, be entitled to get the work done simultaneously with through agency / party or the private transport company for that the approved transporter shall have no objection to it.

11. The contractor shall load and unload the goods in his own presence or of his assignees(s) representative(s) etc. at all designated places and shall lift goods after his satisfaction of quality, quantity and weight from dispatching centers. The contractor shall be fully responsible for all enroute shortages or damages etc. and will be required to make good the loss by the replenishment or shall have to pay the cost. The recovery of cost of wheat shall be effected at Rs.2/= per K.g. over and above the Govt. issue rate prevailing at that time OR open market price at that date which ever is higher against issue price including Rs.2/- per kilogram (penalty). If, any change in the rate is found, the recovery will be made from that rate. This cost shall be recovered from the running bills/pending bills, Security Deposit or as arrears of Land Revenue and thereafter no complaint will be entertained. The transportation charges to disputed stocks will be withheld till the settlement of disputed stocks.
12. The contractor shall give correct delivery of bags and weight to the Incharge P.R.Centre/ Godowns and stack the bags in the godown in countable position and for failure on his part the stocks shall be got stacked / restacked at his risk and cost and the expenditure involved shall be recovered from him. The grains leftover 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 to 18 layers of standard/un-standard bags, with collection of sweepings Stitching of torn slack bags and cost of sutlie etc. and its cost should be included in the rates tendered. The bags will be stacked in proper countable position.
14. **PERIOD OF CONTRACT:**
The period of contract shall commence from the date of approval of rates or any other date as specified by the Deputy Director Food and expire on **28th February, 2018**. The 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 Deputy Director Food may also withdraw full or any items(s) of work during the period of contract without assigning any reason 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 Deputy Director Food along with offer. The Security Deposit furnish as per terms and conditions of the contract shall be confiscated by the purchase/tender committee in full or part thereof for any breach of the provisions of the agreement by the contractor or person acting on his behalf, or against any outstanding dues or any loss of 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 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 stocks received as per dispatch certificate will inform the dispatching end i.e. the District Food Controller for the quantity received at designated place through the transport contractor from the particular centre / Godown with the support of the centre-wise quantity acknowledge / receive at designated place monthly progressive total which also be intimated by him i.e. the Centre 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 Officer / Assistant Accounts Officer Food of the respective Region for pre audit. The whole process of scrutiny by the District Food Controller should not take more than 15 (Fifteen) days before the payment is allowed, by the respective Deputy Director Food to District Food Controllers of the Region on the basis of demand except Deputy Director Food Karachi who will allowed / make payments through Assistant Accounts Officer and Assistant Director Food to the parties concerned, the maintenance of record of transport bills claim will entirely rest with the District Food Controller as well as Assistant Accounts Officer (k) and they will be responsible to produce the same on demand for them. The payments shall be made in accordance with SAP/3R system.

17. AGREEMENT:

- (i) If the successful parties / bidders fail to execute an agreement with the Food Department within seven days of bid acceptance, his Call Deposit will be forfeited in favour of Government after due Notice. The call deposit of 2nd and 3rd lowest should not be returned till an agreement is executed with the successful bidder (1st and 2nd or 3rd lowest) as the case may be.
- (ii) After acceptance of the lowest rates, the successful party will be required to commence the work as directed and execute an agreement with the Government on Rs.200/- (Rupees Two Hundred only) non-judicial stamp paper which will be supplied by the party within (7 days) seven days of the acceptance letter and affix adhesive at 0.3% stamp duty of the value of the contract or as per prescribed relevant rules.
- (iii) The purchase / tender committee reserve the right to add or substitute any clause of the agreement in the interest of Government work and public utility.
- (iv) The respective District Food Controller of Hyderabad, Mirpurkhas, Sukkur, Larkana Regions 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 amount 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 recover as arrears of Land Revenue.
- (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 or 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 is 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 upto a particular date estimated daily target shall also be indicated.

19. IMPOSITION OF PENALTY:

A.

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

B. The District Food Controller as well as Deputy Director Food 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, official of the Government in causing loss to Government.
- (v) The contractor assigns or sublets his contract without written permission of the respective Deputy Director Food, or attempt to do so, become insolvent or any insolvency proceeding etc. have already been or are commenced against him.

(vi) In the event of the agreement being terminated as per clause above, the Contractor shall without prejudice to any other 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 days and year as written above.

Signature of the Contractor
with Rubber Stamp

Business Address.

Telephone No.

**THE LIST OF WORK / ROUTE FOR TRANSPORTATION OF INDIGENOUS WHEAT / BARDANA / MISCELLANEOUS WORK ETC
FOR THE YEAR 2017-2018**

DISTRICT JAMSHORO

Sr. No.	From	To	Expected Quantity to be transported against the target fixed for Crop-2016	RATE OFFERED PER BAG OF 101 KG: GROSS INCLUDING LOADING / UNLOADING / STACKING UPTO THE LAYERS 15 TO 18 BAGS UP IN THE GODOWN PLUS COLLECTION AND SWEEPING & STITCHING OF TORN / SLACK BAGS WITH COST OF SUTLIE ETC.	5% bid security required on the quantity shown in the column 4	CDR Attached
1.	2.	3.	4.	5.	6.	7.
TRANSPORTATION OF WHEAT (RATE SHOULD BE QUOTED PER BAG)						
1.	All PRC's /WPC's of J. Shoro District	Bolhari / Kotri PRC/Private Hired Godowns	422,000			

Name of Bidder / Party _____

Signature of the Bidder _____

THE LIST OF MISCELLANEOUS WORK ETC, FOR THE YEAR 2017-2018

Sr. No.	Description of work	Expected Quantity	RATE OFFERED	5% bid security required on the quantity shown in the column 4	CDR Attached
1.	2.	3.	4.	5.	6.
MISCELLANEOUS WORK ETC.					
1.	Re-filling of wheat in Polythene bags, stitching (including required material etc.) & stacking at all the PRC's / Godowns of Hyderabad Region (Rate should be quoted Per Bag).	50,000 Bags			
2.	Re-filling of wheat in Jute bags, stitching (including required material etc.) & stacking at all the PRC's / Godowns of Hyderabad Region (Rate should be quoted Per Bag).	20,000 Bags			

Name of Bidder / Party _____

Signature of the Bidder _____



GOVERNMENT OF SINDH
FOOD DEPARTMENT

NOTIFICATION

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

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

TERMS OF REFERENCES:

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

ADDITIONAL CHIEF SECRETARY
Government of Sindh

NO.SO(G)Food (6-39)2013-14/131

Karachi dated the 27th January,2014

Copy to:-

1. The Account General Sindh, Karachi.
2. The Secretary, Finance Department Govt. of Sindh Karachi.
3. The Commissioner (All)
4. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
5. The Director, Food, Sindh, Karachi.
6. The Deputy Secretary (Staff) to Chief Secretary Sindh, Karachi.
7. The Section Officer (All) Food Department.
8. ✓ The Deputy Director Food Karachi /Hyderabad/Mirpurkhas/Sukkur/Larkana .
9. The Superintendent Sindh Government Printing Press, Karachi with the request to publish the Notification in the next issue of Gazette.
10. The Assistant Director Food, Karachi /Hyderabad/Mirpurkhas/Sukkur/Larkana
11. The AAO/RAO Karachi /Hyderabad/Mirpurkhas/Sukkur/Larkana
12. The P.S to Minister Food, Sindh, Karachi.
13. The P.S to ACS Food, Sindh, Karachi
14. P.S to Secretary Information & Technology Department, Govt. of Sindh, Karachi.


27.1.14

SECTION OFFICER (G) FOOD

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GOVERNMENT OF SINDH
FOOD DEPARTMENT

NOTIFICATION

No: S.O. (G) Food (6-39) 2013-14: In pursuance of this department 's notification bearing No.BA-III/Food /Pvt:Tpt/2010-11 dated 16.06.2011, the Government of Sindh has been pleased to re-constitute the Complaint Redressal Committee under Rule-31(1) (2) of Sindh Public Procurement Rules-2010, in below formation is hereby constituted with immediate effect.

I.	Director Food Sindh	Chairman
II.	Additional Director Food (F &A)	Member
III.	A Rep: of A.G. Sindh	Member

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

ADDITIONAL CHIEF SECRETARY
Government of Sindh

NO.SO (General) (6-39) 2013-14/133

Karachi dated the 27th January, 2014

Copy to:-

1. The Accountant General Sindh, Karachi.
2. The Additional Secretary Food, Sindh, Karachi.
3. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
4. The Director, Food, Sindh, Karachi.
5. The Additional Director Food (F & A)
6. The Deputy Secretary (Staff) to Chief Secretary Sindh, Karachi.
7. The Section Officer (All) Food Department.
8. The Deputy Director Food (All). H/c
9. The Superintendent Sindh Government Printing Press, Karachi with the request to publish the Notification in the next issue of Gazette.
10. The P.S to Minister Food, Sindh, Karachi.
11. The P.S to ACS Food, Sindh, Karachi
12. The P.S to Secretary Information & Technology Department, Govt. of Sindh, Karachi.


SECTION OFFICER (G) FOOD


28/1/14
ASD/ASD/14