



Off No. 021-99222569
Mob. 0345-2308272

No. B&A (Food) / SNE / 2017-18
GOVERNMENT OF SINDH
FOOD DEPARTMENT


Karachi dated the 25th January, 2018

✓ The Director (Enforcement),
Sindh Public Procurement Regulatory Authority (SPPRA),
Government of Sindh,
Karachi.

Subject: - **NOTICE INVITING OF TENDER'S (TIT'S).**

I am directed to refer to the subject and to sent herewith following documents in accordance of form "A" (NIT Submission-I).

- | | | |
|------|---|---------------------|
| i. | Notice Inviting Tender | Enclosed (2 pages) |
| ii. | Notification of Procurement Committee. | Enclosed(1 page) |
| iii. | Notification of Complaint Redressal Committee | Enclosed(1 page) |
| iv. | Bidding documents | Enclosed (02 pages) |
| v. | Annual Procurement Plan | Enclosed (01 page) |


(ARIF ABDULLAH)
SECTION OFFICER (A-II)/ DDO

Encl: As above.

A copy is forwarded for information to:

1. The P.S to Secretary, Food Department, Government. of Sindh, Karachi.
2. The P.A. to Additional Secretary, Food Department, Government. of Sindh, Karachi

✓
(ARIF ABDULLAH)
SECTION OFFICER (A-II)/ DDO

SPPRA INWARD DIARY

NO : 5089

DATED : 26-01-2018



Off No. 021-99222569
Mob. 0345-2308272

No. B&A (Food) / PHD & PPM / 2017-18
GOVERNMENT OF SINDH
FOOD DEPARTMENT

Karachi dated the 25th January, 2018

TENDER NOTICE

1. The Food Department, Government of Sindh has received an allocation from the Public Funds in Pak rupees towards the cost of **HARDWARE, PLANT & MACHINERY FOR FOOD DEPARTMENT**, Government of Sindh. It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for **PROCUREMENT OF HARDWARE & PLANT & MACHINERY FOR FOOD DEPARTMENT**.
2. The Food Department now invites sealed bids on Single Stage One envelop Bidding procedure from original manufacturers or their authorized distributors or suppliers in Sindh, registered with Income Tax, SRB (where applicable) & Sales Tax Department to procure Hardware & Plant & Machinery.
3. Interested eligible bidders may obtain further information from the office of Section officer (A-II)/ DDO, Food Department, Room No. 408 4th floor, New Sindh Secretariat Building No.1 Shara-e-Kamal Atta Turk, Karachi.
4. A complete set of bidding document may be purchased by interested bidders on the submission of a written application to the above and upon payment of Rs.2000/- non refundable fee in shape of Demand Draft or Pay Order in-favour of **SECRETARY, FOOD DEPARTMENT, GOVERNMENT OF SINDH 4TH FLOOR, NEW SINDH SECRETARIAT BUILDING NO.1 SHARA-E- KAMAL ATTA TURK, KARACHI FROM THE DATE OF PUBLICATION UPTO 13.02.2018 AT 11:00 A.M.**
5. Sealed Bids must be delivered to the office of Section officer (A-II)/ DDO, Food Department, Room No. 408 4th floor, New Sindh Secretariat Building No.1 Shara-e- Kamal Atta Turk, Karachi **ON OR BEFORE 13.02.2018 UPTO 11:A.M NOON** and must be accompanied by **03 % BID SECURITY**.
6. Bids will be opened by the procurement committee of the Food Department in the presence of bidders / representatives of bidders **ON 13.02.2018 AT 12:30 PM** at the office of Additional Secretary, Food Department at Room No. 401 4th floor, New Sindh Secretariat Building No.1 Shara-e- Kamal Atta Turk, Karachi.
7. The rates quoted should be inclusive of GST, Income Tax, GST will be deducted at source at prescribed rates. Delivery of items will be made at Food Department Secretariat as mentioned in the bidding document.
8. The bidders are requested to give their best and final prices as no negotiations are expected.
9. In case Government declared / announce public holyday on the date of opening of Tender, the Tenders will be submitted / opened on the next working day.

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10. Procurement Committee reserves the Right to accept or Reject any or all Bids without assigning any reason prior to award of contract as per the relevant provisions of SPPRA Rules, 2013.
11. Invitation for Bids / Tender Notice can be downloaded from SPPRA website www.pprasindh.gov.pk but the bidder must submit the tender fee in prescribed manner.



(ARIF ABDULLAH)
SECTION OFFICER/ D.D.O
FOR SECRETARY TO GOVERNMENT OF SINDH
TELEPHONE NO. 021-99222569



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**NO.E&A(FOOD)1(3)/91
GOVERNMENT OF SINDH
FOOD DEPARTMENT**

Karachi dated the 07th December, 2017

NOTIFICATION

NO.E&A(FOOD)1(3)/91. In partial modification of this department's notification of even number dated the 07th May, 2015, a purchase committee of Food department comprising the following members is hereby reconstituted to finalize the purchases made on Secretariat side:-

01	Additional Secretary Food	Chairman
02	Deputy Secretary, Health Department	Member
✓03	Section Officer (Admn-II/DDO), Food	Member/Secretary


SAJJAD HUSSAIN ABBASI
SECRETARY TO GOVT.OF SINDH

NO.E&A(FOOD)1(3)/91

Karachi, dated the 07th December, 2017

A copy is forwarded to:-

01. The Accountant General, Sindh, Karachi.
02. The P.S to Secretary, Food Department, Govt. of Sindh.
03. The P.A to Additional Secretary, Food Department, Govt. of Sindh.
- ✓04. The officers concerned.
05. Office order file


(KHALID SAIFULLAH)
SECTION OFFICER (GENERAL)



NO.SO(G)FOOD(CRC)/2018
GOVERNMENT OF SINDH
FOOD DEPARTMENT

Karachi dated the 19th January, 2018

NOTIFICATION

NO.SO(G)FOOD(CRC)/2018: In pursuance of Rule 31 of the Sindh Public Procurement Rules, 2010, the Government of Sindh, Food Department is hereby constituted Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Food Department:-

01	Secretary, Food Department, Government of Sindh.	Chairman
02	Representative from Accountant General, Sindh, Karachi	Member
03	Independent expert from relevant field concerning to be nominated by the head of Procuring Agency.	Member
04	Deputy Secretary Food	Member
✓05	Section Officer/DDO), Food Department, Government of Sindh.	Member/Secretary

TORs:

- To scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules, 2010


SAJJAD HUSSAIN ABBASI
SECRETARY TO GOVT.OF SINDH

NO.SO(G)FOOD(CRC)/2018

Karachi dated the 19th January, 2018

A copy is forwarded to:-

01. The Accountant General, Sindh, Karachi.
02. The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
03. The P. S to Chief Secretary, Sindh.
- ✓04. The Chairman and all members of the Committee
05. The P.S to Secretary, Food Department, Govt. of Sindh.


(KHALID SAIFULLAH)
SECTION OFFICER (GENERAL)



No. B&A (Food) / SNE / 2017-18
GOVERNMENT OF SINDH
FOOD DEPARTMENT

Karachi dated the 25th January, 2018

BIDDING DOCUMENTS

The Food Department, Government of Sindh invites sealed bids from interested firm / authorized for supply of following equipment/ item.

(C) HARDWARE

Items No	Quantity	Description	Specification
1	01 No.	Printer Laser Jet	Colour Laser
2	03 Nos.	Computer I-VII	Complete Accessories
3	01 No.	Scanner	--
4	02 Nos.	Stabilizer	3000 watts

(D) PLANT & MACHINERY

1	01 No.	Water Cooler Full Size	150 Galan + 4 Tabs + steal body + Copper winding																								
2	01 No.	Photo state Machine	<p>Copier of latest design and model, complete in all aspects with standard accessories/ consumables. Machine should be suitable for operation on 200/ 240 VAC, 50/60 Hz following specs.</p> <table border="0"> <tr> <td>Types</td> <td>Desktop</td> </tr> <tr> <td>Paper Size</td> <td>Max .A-3</td> </tr> <tr> <td>Paper Capacity</td> <td>600 Sheets (2x250 sheets tray & Sheet Multi-bypass)</td> </tr> <tr> <td>First Copy Time</td> <td>6 to 8 Second</td> </tr> <tr> <td>Warm-up Time</td> <td>20 Second</td> </tr> <tr> <td>Copy Speed</td> <td>16 copies per minute</td> </tr> <tr> <td>Memory</td> <td>Page memory 16 MB</td> </tr> <tr> <td>Continuous copy</td> <td>Maximum 999 copies</td> </tr> <tr> <td>Duplex</td> <td>Built-in 2 side copying</td> </tr> <tr> <td>Resolution</td> <td>600 Dpi</td> </tr> <tr> <td>Zoom Range</td> <td>25% to 400% in 1% steps</td> </tr> <tr> <td>Document Feeder</td> <td>Built-in Automatic document Feeder</td> </tr> </table>	Types	Desktop	Paper Size	Max .A-3	Paper Capacity	600 Sheets (2x250 sheets tray & Sheet Multi-bypass)	First Copy Time	6 to 8 Second	Warm-up Time	20 Second	Copy Speed	16 copies per minute	Memory	Page memory 16 MB	Continuous copy	Maximum 999 copies	Duplex	Built-in 2 side copying	Resolution	600 Dpi	Zoom Range	25% to 400% in 1% steps	Document Feeder	Built-in Automatic document Feeder
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3	01 No.	A.C Split 1.5 Ton	Copper winding																								
4	6 + 4 = 10 Nos.	Ceiling / Bracket Fans (6) (4)	56 & 18 with Copper winding (6) (4)																								
5	01 No.	Water Dispenser	Copper winding																								

Terms & Conditions:

19. The Tender are to be under Seal Cover to Food Department, Government of Sindh, otherwise Department reserves the right to ignore or reject the bid.

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20. Bids shall be in prescribed format, sealed accompanied by earnest money/ security deposit not less than 03% of the bids price as call deposit from a scheduled bank of Pakistan in-favour of Food Department Government of Sindh.
21. The bids can be submitted in the name of Secretary, Food Department up to 13th February, 2018 at 11:00 A.M and will be opened on the same day at 12:30 Noon before the Additional Secretary, Food Department/ Chairman Purchase Committee & intending bidders who choose to be present on the occasion. In case of a holiday by the Government, the tender will be opened on next working day.
22. The vendor / Bidders are required to attach the relevant brochures & explicitly mention in their Quotation Technical Specifications of their products. Make / Model, Brand Country of Original/ Manufacturing Country, (False declaration Brand's Manufacturing Country may result in rejection of the bid).
23. Quotations shall be in accordance with the specification as mentioned in Tender Documents.
24. Prices shall be quoted in Pakistani Rupees and shall be inclusive of all applicable taxes and duties & should cover at various locations in Sindh.
25. Only firms registered with Income Tax & Sales Tax Department are eligible to participate in the tender. Proof of registration with the Income Tax & Sales Tax Department shall be enclosed with the bid.
26. All quoted products must carry at least 1 (One) Year comprehensive warranty including free service.
27. The validity period of the bid / offer shall be 30 days. The minimum delivery period shall be mentioned in the bid / offer.
28. The Food Department is not bound to accept the lowest or any tender and as such reserves the right to accept or reject subject to the relevant provisions of SPPRA Rules.
29. The Food Department reserves the right to the increase or decrease quantity of any or all items without assigning any reason.
30. Suppliers engaged in corrupt or fraudulent practices or if have been Blacklisted by any Government Department will be declared ineligible.
31. If the supplier is not an importer/ distributor then such a supplier is required to produce a Sales Tax paid invoice issued from the registered importer/ distributor concerned from whom he would arrange supply.
32. All taxes applicable under Federal / Provincial / Local Government will be deducted at the time of payment to the contractor.
33. Original tender purchase receipt must be enclosed with the offer.
34. Tender should be sealed with the wax.
35. Representatives of the firms are required to produce Authority Letter at the time of attending / opening of Tenders.
36. The Tenders shall enclosed with their Tender, following certificate failing which the tender would be liable be rejected.

CERTIFICATE

We guarantee to supply the stores exactly in accordance with the required specification in this Tender Notice/ Tender Documents.

Signature of Tender

Name & Address



**GOVERNMENT OF SINDH
FOOD DEPARTMENT**

**ANNUAL PROCUREMENT PLAN
(Works, Goods & Services)
Financial Year 2017-18**

S #	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimate total cost	Funds allocated	Source of bounds (ADP/ Non ADP)	Proposed procurement Method	Timing of procurements				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	Provision for Purchase of HARDWARE, (I) Printer HP Laser (II) Computer (III) Scanner (IV) Stabilizer	As per approved by Budget	N/A	288,500	288,500	Regular Budget through SNE 2017-18	Single Stage one Envelope	--	--	✓	--	
2	Provision for Purchase of PLANT & MACHINERY (I) Water Cooler (II) Photo State Machine (III) A.C Split 1.5 Ton (IV) Ceiling Fans (V) Water Dispenser	As per approved by Budget	N/A	292,000	292,000	Regular Budget through SNE 2017-18	Single Stage one Envelope	--	--	✓	--	


SECTION OFFICER (ADMN-II)/D.D.O