

REGIONAL DIRECTORATE FOOD SUKKUR

BIDDING DOCUMENTS

CROP 2017-18 (FY-2018-19)

DISTRICT GHOTKI



NO.AC-17(Tend.)/2018-19
OFFICE OF THE DEPUTY DIRECTOR FOOD
SUKKUR REGION SUKKUR

Dated: - - 2018

BIDDING DOCUMENTS

Issued to M/S. _____ against tender fees of Rs. 2,000/= (Rupees Two Thousand only) in shape of pay order/Challan No. _____

Dated: _____ Amounting to Rs. 2,000/= (Rupees Two Thousand only) from

(Name of Bank)

~Sd~

Assistant Accounts Officer Food
Sukkur Region Sukkur

A. Name of Company/firm/contractor: _____

B. CNIC No. of Contractor (attach copy): _____

C. Official Address: _____

D. The capacity in which the tender has been signed: _____

E. Official Stamp & Signature: _____



NO.AC-17(Tend.)/2018-19/
**OFFICE OF THE DEPUTY DIRECTOR FOOD
SUKKUR REGION SUKKUR**

Dated: - - 2018

To,

M/s. _____

SUBJECT: INVITATION FOR BIDS FOR TRANSPORTATION OF WHEAT.

You are hereby invited to submit your IFB for the transportation of wheat/bardana within district & other district of Sukkur Region as per details in the schedule (Annexure-C & D) to this invitation for bids subject to the terms & Conditions/instructions to bidders laid down in (Annexure-A) and those mentioned here under. The contract resulting from this invitation for bids shall be governed by conditions of contract as contained in (Annexure-A).

2. The Bid shall comprise a single package containing two separate sealed envelopes, clearly marked as, "Technical Proposal" and "Financial Proposal". The Technical Proposal shall comprise of the following (further details are in Annexure-B):

- Profile of the firm/company mentioning Name of firm, address & telephone/ fax numbers.
- Copy of GST/NTN certificates, Registration with Sindh Revenue Board, Professional Tax Certificate from Excise & Taxation Department must be accompanied with the bid.
- Experience of similar work over last 3 years supported by documentary evidence.
- Bank Statement of last 3 years.

3. The Tenders will be opened in the office of undersigned on **21st March, 2018 at 2:45 p.m.** in presence of bidders who choose to be present. If **21st March, 2018** is declared public holiday/general riot, then tender will be received and opened on the next working day at the same time and venue. In case NIT remains un-responded by the above date, the next date of opening will be **10th April, 2018** at 2:45 PM at the same venue. In case NIT remains un-responded by **10th April 2018** the next date of opening will be **25th April, 2018** at 2:45 PM at the same venue. The Technical proposals would be scrutinized by the "Procurement Committee" and the financial proposals of only technically qualified firms shall be opened.

4. The bidder shall quote prices on prescribed schedule (Annexure-A) to this invitation for bids on the basis indicated there in and shall sign the Undertaking given herein to the effect that the transportation services shall be provided as are needed in the schedule. In case there is any deviation it should be clearly mentioned by the BIDDER otherwise it will be presumed as it is written, the office is strictly in accordance with the requirements of the IFB.

5. Price quoted shall be inclusive all taxes, duties and other charges levied by Provincial and Federal Government.

6. Failure to submit the Bids in the manner prescribed in the invitation for bids and its related schedules and annexure the tender will be liable to be ignored / rejected.

7. The Deputy Director Food Sukkur Region does not pledge to accept the lowest or any Bid and reserve the rights in accordance of SPPRA Rule-25 to cancel the Bidding Process at any time/stage prior to the acceptance of a Bid or Proposal.

-Sd-

**DEPUTY DIRECTOR FOOD
SUKKUR REGION SUKKUR**



OFFICE OF THE DEPUTY DIRECTOR
FOOD, SUKKUR REGION SUKKUR

TENDER DOCUMENT ISSUANCE PERFORMA

Name of Tender:	Transportation of wheat/Bardana FOR CROP 2017-18 (FY 2018-19)
Official Address:	Office of the Deputy Director, Food Sukkur Region Sukkur, NAWA GOTH SHIKARPUR ROAD CITY FOOD GODOWNS SUKKUR.
Telephone No:	071-9310743
Fax:	071-9310743
Tender Closing date & time:	21st March, 2018 at 2:00 P.M
Tender Opening date & time:	21 st March, 2018 at 2:45 P.M @ Office of the Deputy Director Food Sukkur Region Sukkur, Nawa Goth Shikarpur Road, City Food Godowns Sukkur.
Cost of Documents:	Rs. 2,000 (Rupees Two Thousand Only)

INFORMATION ABOUT ASSIGNMENT

The wheat is to be lifted and delivered, from the specified Centers/Godowns to the specified Centers/Godowns of the designated districts in Sukkur Region. The contractor shall have to lift correct number of bags with weight on 100% weightment basis from dispatching ends, after satisfaction of quality, quantity and weight and deliver the same to the P.R. Centers/Godowns of Sukkur Region on prescribed weighbridge.

The contractor will be fully responsible for all en-route shortages and other losses in transit and the same will be recovered from contractor's bills/security deposit as arrears of land Revenue, to which such contractor will have no any counterclaim in view of security deposit 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 at any time without assigning any reasons(s) thereof and no claim whatsoever shall be entertained in this regard. Description of the work is as under:

S.No.	Component	Description	Quoted rate Per bag of 101 KG.
01	Within district	All WPCs/ PRCs to PRCs	The list of work is attached at Annexure "C"
02	Within Region	All WPCs/PRCs of the district to other designated District.	The list of work is attached at Annexure "D"

Rate should be quoted for per bag of 101 Kilograms gross including loading/unloading proper stacking inside/outside the centre/Godown, as required, to the level up to 15 to 18 bags high, besides sweeping/collection of wheat, stitching of torn/slack bags with cost of sutlie etc, as attached Annexure-C.

The weight of bardana will not be chargeable towards transportation charges.

I have read/got read the assignment and hereby undertake to discharge the duties accordingly and undertake to provide the required No. of /vehicles/trucks for providing transportation services.

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.

1. GENERAL TERMS & CONDITIONS /INSTRUCTIONS TO BIDDERS.

1. This tender form and the schedule(s) list of work must be signed with the name of persons and Firms Rubber stamp.
2. Selection Method of Bids is being involved on the basis of Single Stage-Two Envelopes Technical proposal and Financial Proposal Procedure, as per provision of SPPRA Rules, 2010 (Amended-2013).
 - i. Envelopes shall be marked as “Financial Proposal” and “Technical Proposal” in bold readable letters.
 - ii. The Financial Proposals of only technically qualified firms shall be opened.
 - iii. No amendments in technical proposal shall be allowed during the technical evaluation.
 - iv. Bid found to be best evaluated shall be accepted.
3. The tender form and the attached schedule(s) list of work must be properly filled otherwise tender shall not be entertained.
4. Parties/contractors who have previously not performed satisfactory work and have failed in fulfilling their contractual obligations with the Food Department Government of Sindh (GoS) shall not be eligible to complete in the tender.
5. The tender should be in sealed envelope/cover addressed to the Deputy Director Food Sukkur Region Sukkur, and should either be sent through registered post or by hand. It should be ensured that the tenders sent through registered post must reach the office of the Deputy Director Food, Sukkur well within the closing time. Name of the district, for which bid is submitted, must be written on right side of the envelope in bold letters.
6. Incomplete tenders(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.
7. 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.
8. The Bidders shall have to enclose a pay order/demand draft equivalent to 5% of Bid Price, issued by any schedule Bank of Pakistan for the sum fixed for Bid Security, separately for each District in favor of the Deputy Director Food Sukkur Region Sukkur. The Bid Security will be adjusted towards the Security

Deposit fixed as per for schedule(s) list of work. The security deposit of unsuccessful Bidders will be returned after award of contract/finalization of lowest bidder.

9. Rate should be quoted in both in figures and in words in the schedule/work attached Annexure-B&C with this tender form and rate shall be considered in the light of providing of number of required Bid security only.
10. The rates quoted for 101 kg bag of wheat should be inclusive of all charges like loading/un-loading of wheat bags, proper stacking inside/outside the centre/Godown, as required, to the level up to 15 to 18 bags high, besides sweeping/collection of wheat, stitching of torn/slack bags with cost of sutlie etc, along with all kind of taxes.
11. The contractor shall be bound to work after normal hours and on Saturdays, Sundays & holidays. No any overtime or extra charges shall be payable by the Department.
12. The contractor shall provide adequate Labor and the required number of trucks/transport vehicles daily, to the each center as per its demand/requirement but, not less than that prescribed in the attached schedule of work.
13. In case the contractor fails to provide adequate labor and required number of trucks/transportation vehicles, the work shall be got done from the local market after giving him a notice of 24 hours and the expenditure in excess of the fixed rates including losses suffered, if any shall be recovered from the contractor. The Department shall however, be entitled to get the work done simultaneously with other agency or the private transport company for that the approved transporter shall have not any objection to it.
14. The contractor shall load and unload the goods in his own presence or of his assignees(s) or representative(s) etc at all designated places and shall lift wheat after his satisfaction of quality, quantity and weight from dispatching centers. The contractor shall be fully responsible for all en-route shortages and damages in any form and will be required to fill the loss by the replenishment or shall have to pay the cost. The recovery of cost of wheat shall be affected at Rs.2/- per kg over and above the Govt. issue rate prevailing at that time OR Government purchase rate OR open market prices at the date whichever is higher. If, any change in the rate is found, the recovery will be made by that rate. This cost shall be recovered from the running bills/pending bills, Security Deposit as arrears of Land Revenue and thereafter no complaint will be entertained.
15. The transportation charges of the disputed stocks will be with-held till the settlement of disputed stocks.
16. The contractor shall give correct delivery of bags and weight to the Incharge of P.R.Centres/Godowns and stack the bags in the Godowns in countable

position (as required) and for failure on his part the stocks shall be got re-stacked at his risk and cost and the expenditure involved shall be recovered from contractor.

17. The grains left over inside/outside Godowns/PR Centers and within the godowns premises as a result of mishandling by the labors of the contractor shall be collected by sweeping, filled in bags and stacked properly. All the expenditure shall be bear by contractor.

18. 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. The bags will be stacked in easy countable position.

19. **Currency:**

The Financial Proposals shall be quoted in Pakistani Rupees (PKR) Only.

20. **Method of Procurement:**

Open Competitive bidding Single Stage Two-Envelopes **Technical proposal** and **Financial Proposal** Procedure, as per provision of SPPRA Rules, 2010 (Amended-2013).

21. **BID SECURITY:**

- i. Bid Security, valid for 28 days beyond bid validity, in the shape of Bank Draft / Pay order in favor of The Deputy Director Food, Sukkur Region. Equivalent to 5% of the total cost of bid must be submitted along with the sealed Financial Bids.
- ii. The Bid Security of successful bidder, in the shape of pay order/bank draft, submitted at the time of tender will be adjusted towards the Security Deposit.
- iii. The Bid Security of un-successful bidders shall be returned after finalization of successful bidder/agreement.
- iv. No any bid/offer shall be accepted without Bid Security.
- v. The Office of the Deputy Director Food, Sukkur will not be responsible for any costs or expenses incurred by bidders in the preparation or delivery of bids. Bidders shall submit Bids, which comply with the Bidding Documents. Alternative Bids will not be considered.

22. **PERFORMANCE SECURITY/SECURITY DEPOSIT:**

- i. The Performance Security/Security Deposit is required in the shape of pay order/bank draft drawn in favor of Deputy Director Food Sukkur

Region Sukkur. The Security Deposit furnished as per terms and conditions of the contract shall be confiscated by the Procuring Agency 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 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 after providing No Dues Certificate.

23. **BID VALIDITY:**

All proposals and prices shall remain valid for a period of 45 days from the closing date of the submission of Proposals.

24. **Withholding Tax, Sales Tax and Other Taxes:**

The responding organization is hereby informed that the Government shall deduct Taxes at the rate prescribed under the Tax Laws of Pakistan, from all payments for services rendered by any responding organization who signs a contract with the Government. The responding organization will be responsible for all taxes on transactions and / or income, which may be levied by Federal and Provincial Government. If responding organization is exempted from any specific Taxes, then it is requested to provide the relevant documents with the proposal.

25. **SUBMISSION AND PAYMENT OF BILLS:**

- i. 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 up to date dispatch from each Centre and will submit the same to the concerned District Food Controller who will get the bill(s) certified from the Incharge of the W.P.C/P.R.Centres/Godowns about the correctness of the work done by the contractor. The District Food Controller before signing 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.
- ii. The District Food Controller after satisfying himself about the correctness of the stock received as per dispatch certificate will inform the dispatching end.
- iii. District Food Controller will verify/check all the related documents/book of accounts for the quantity received at designated place, through the transport contractor, from the particular Centre/Godown with the support of the centre wise quantity acknowledged/received and monthly progressive report.

- iv. The District Food Controller concerned after completing all codal formalities of the bill will certify that the claim of bill is genuine.
- v. After ascertaining the correctness of the above position, the District Food Controller will pass the bill (s) to Assistant Accounts Officer/ Regional Audit Officer Food, Sukkur Region for pre-audit. The whole process of scrutiny by the District Food Controller should not take more than 15 (fifteen) days after the payment is allowed, by the Deputy Director Food, Sukkur the maintenance of record of transport bills/claim will entirely rest with the District Food Controller. The payments shall be made in accordance with SAP system and all types of taxes shall be deducted from the bills on current rates as required by law, at the time of payment.

26. **Terms & Conditions of Contract.**

- (i) The Successful bidder has to make an agreement with Food Department Govt. of Sindh through concerned DFC for execution of work after acceptance of bids.
- (ii) In case the successful bidders fail to execute an agreement with the Food Department after acceptance of bid his Bid Security shall be forfeited in favor of Food Department Government of Sindh, after due Notice. The Bid Security of 2nd and 3rd lowest bidders shall not be returned till the finalization of agreement with the lowest bidder or as the case may be.
- (iii) After acceptance of the lowest rate, the successful party will be required to commence the work as directed, and execute an agreement with the Food Department through concerned DFC on Rs.500/- (Rupees Five hundred only) non-judicial stamp paper which will be supplied by the party after acceptance of bids and affix adhesive stamps at 0.3% of the value of the contract or as per prescribed relevant rules.
- (iv) The Food Department government of Sindh reserves the right to add or subtract any clause of the agreement in the best interest of Government work and public utility.
- (v) If any stock entrusted to the contractor under the agreement is lost, got damaged or misappropriated. In case the damaged assessed is more than that of the amount of the Security Deposit and the amounts of the un-paid bills, the Contractor shall pay the balance within the period specified by the respective District Food Controller/Deputy Director Food Sukkur Region. In case of default the Government dues shall be recovered as arrears of Land Revenues.
- (vi) If, any question, difference of opinion or objection whatsoever arises in connection with the operation or the managing of the terms and conditions of the agreement or any part thereof or the rights, duties, liabilities of either party, the same in so-far as the decision for any such matter herein before provided for and has been so decided, or every such matter herein whether its decision has

been otherwise provided for and/or whether it has been finally decided accordingly as to whether the contract shall be terminated or as has been rightly terminated, and as regards the rights and obligations of the parties as a result of such termination shall be referred for arbitration/ redressal Committee to such person as may be appointed in this behalf by the Secretary Food to the Government of Sindh and his decision shall be final and binding. Deduction of money if any awarded in such arbitration/redressal Committee shall be recoverable in respect of the matter as referred.

- (vii) The period of contract shall commence from the date of approval of rates or any other date as specified and expire on 28th February, 2018. The Deputy Director Food, Sukkur may terminate the contract at any time without assigning any reason(s), and without entertaining any claim or compensation to the contractor whatsoever. The Deputy Director Food, Sukkur 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 procurement committee reserves all rights to extend the period of contract or part thereof for a further period of 90 days.

27. **Bid evaluation criteria:**

- A. **Criteria for technical qualification:** The following points enlisted are set as criteria to be fulfilled for **technical qualification** of the bid:

S.No.	Nature of documents Required
01	Three year's experience in transportation field (No dues Certificates of respective years are also acceptable).
02	The transporter is expected to provide source(s) of their transportation agency in case they do not have their own transport.
03	That contractor shall not be entitled to participate who own or gets involved into more than one agency as sole proprietor/investor.
04	Copy of NTN certificate.
05	GST Registration certificate from Sindh Revenue Board.
06	Professional Tax certificate from Excise & Taxation Department.
07	Bank Statement of last 03 Years.
08	No dues certificate from concerned DFCs for those contractors who were awarded work last year.
09	Correct official & Residential address along with telephone/fax/mobile numbers, email address website etc.
10	Affidavit as contractor/firm is not defaulter and is not in litigation with Food Department, Government of Sindh and the applicant is not Government servant

	neither student nor a convicted.
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B. 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.

28. **ISSUE OF WORK ORDER**

After the rates are approved, agreement is signed and the security is deposited in full, the District Food Controller concerned 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.

29. **IMPOSITION OF PENALTY.**

A.

- (i) Penalty shall be calculated and imposed at the rate of 8% of the transportation charges for the quantity transported less than the target indicated in the work order.
- (ii) The assessment of penalty shall be on the basis of weekly performance of the contractor and the total amount of penalty so calculated will be recovered from the bills. In case, the amount of penalty exceeds the amount of bills, the same will be recovered from the security deposit.
- (iii) Keeping in view the performance of the contractor, a percentage of the bill/bills if necessary, may be withheld till the finalization of the work. Final assessment and adjustment of the penalty and withheld amount shall be released in final bill under a work.
- (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.

B.

The District Food Controller concerned as well as Deputy Director Food, Sukkur 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 grains or any other Government properties or causes loss to Government or collaborate 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 Deputy Director Food, Sukkur or attempt to do so, become insolvent or any in solvency proceeding etc, have already been or is commenced against him.

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

The presents shall be treated and considered as entered into under the order of Government for the performance by the contractor of Public duty and act in which the public are interested within the meaning of Section 74 of the contract Act 1872 & conditions, laid down in the SPPRA Rules 2010 (Ammended-2013).

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 Stamp: _____

Official Address: _____

Contact Numbers:

Phone Number: _____

Fax Number: _____

Email: _____

Mobile Number: _____

OFFICE OF THE DEPUTY DIRECTOR FOOD SUKKUR

TENDER FORM

FOR USE OF TECHNICAL PROPOSAL

Name of firm / Company _____

Address of Firm /Company _____

GST (SRB) No: _____

Income Tax (NTN) No. _____

Experience [in years] _____

Details of Department / Autonomous body where the firm / company has provided the similar required services:

1. _____
2. _____
3. _____

Documents required

- i. Three year's experience in transportation field.
- ii. Source(s) of transportation in case the agency does not have personal transport.
- iii. That contractor shall not be entitled to participate who own or gets involved into more than one agency as sole proprietor/investor.
- iv. Copy of NTN certificate.
- v. Affidavit as contractor/firm is not defaulter and is not in litigation with Food Department, Government of Sindh and the applicant is not Government servant neither student nor a convicted.
- vi. Correct official & Residential address along with telephone/fax/mobile numbers, email address website etc.
- vii. Bank Statement of last 03 Years.
- viii. Professional Tax certificate from Excise & Taxation Department.
- ix. GST Registration Certificate with Sindh Revenue Board.
- x. No dues certificate from concerned DFCs for those contractors who were awarded work last year.

Signature & Stamp
(Of Contractor)

CERTIFICATE

We guarantee to transport wheat/bardana etc in accordance with the requirement specified in the invitation to tender, schedule (Annexure-C). We do undertake that the certified copies of the different certificates as required by the purchaser are enclosed herewith. We also undertake that the transportation of wheat/bardana etc will be started immediately or on specific date mentioned in work order issued against successful bid.

Signatures:

Firm Name and Stamp / Seal:

THE LIST OF WORK/ROUTE FOR THE TRANSPORTATION OF INDIGENOUS WHEAT FOR THE YEAR 2018-19 (CROP 2017-18)

- i. Quantity may be increased or decreased depending upon the target etc.
- ii. 5% bid security must be attached of the quoted price.
- iii. Successful bidders shall submit performance security at 10% on the contract value in shape of pay order or demand draft (further details are in Annexure-A).

DISTRICT GHOTKI

S.No.	From	To	Expected Qty to be transported in bags	Rate offered per bag of 101kgs including loading/unloading/stacking inside/outside up to the level 15 to 18 bags high/collection of sweeping stitching of torn/slack bags with cost of sutli etc.	5% Bid Security of the Quoted price column 4*5	CDR Attached
1.	2.	3.	4.	5.	6.	7.
1.	Daharki WPC	Ubauro	45000			
2.	Mathelo WPC	Ghotki	5000			
3.	Qadirpur WPC	Ghotki	10000			
4.	Sarhad WPC	Ghotki	10000			
5.	Adilpur WPC	Ghotki	8000			
6.	Mohammad Pur WPC	Ghotki	8000			
7.	J.M Society WPC	Ghotki	8000			
8.	Khanpur Mahar WPC	Ghotki	10000			
9.	Sardar Garh WPC	Ghotki	8000			
10.	Ranihar WPC	Ghotki	5000			
11.	Jarwar WPC	M. Mathelo	5000			
12.	Hayat Pitafi WPC	M. Mathelo	7000			
13.	Garhi Chakar WPC	M. Mathelo	5000			
14.	Pir Bux Hyderani WPC	M. Mathelo	5000			
15.	Yaro Lund WPC	M. Mathelo	2500			

16.	M. Ismail Mahar WPC	M. Mathelo	2500			
17.	do	Ubauro	2500			
18.	Khooh No: 08 WPC	Ubauro	8000			
19.	Dad Laghari WPC	M. Mathelo	5000			
20.	Khenjoo WPC	Ubauro	5000			
21.	Rounti WPC	Ubauro	10000			
22.	Kamoon Shaheed WPC	Ubauro	8000			
23.	Mureed Shakh WPC	Ubauro	5000			
24.	Retti WPC	Ubauro	5000			
25.	Sui Sharif WPC	Ubauro	5000			
26.	Village Hekal Pat WPC	Ghotki	5000			
27.	Vill: Landhi Shahzado Mahar WPC	Ghotki	5000			
28.	Village Motian Waro WPC	Ghotki	5000			
29.	Mirzapur at Geand Khan WPC	M. Mathelo	5000			
30.	Village Nawab Ali WPC	M. Mathelo	3000			
31.	Dettan Ji Camp WPC	Ubauro	5000			
32.	Dera Ahmed Ali Pitafi WPC	Ubauro	5000			
33.	Village Landhyoon WPC	M. Mathelo	2500			
34.	do	Ubauro	2500			
35.	P.K Mazari WPC	Ubauro	5000			
36.	Wasti Jeewan Shah WPC	Ubauro	5000			
37.	Shahpur WPC	Ghotki	5000			
38.	Bago Daho WPC	M. Mathelo	3000			

39.	Bahadur Khan Bozdar WPC	M. Mathelo	3000			
40.	Transportation of Bardana Within District (from PRC to WPC). Rate Should be quoted for: 1. Per Bale of Jute Bags (Each Bale of 300 Jute Bags). 2. Per Bale of PP Bags (Each Bale Containing 1000 PP Bags)					

**THE LIST OF WORK/ROUTE FOR THE TRANSPORTATION OF INDIGENOUS WHEAT FROM DISTRICT TO DISTRICT WITHIN REGION FOR
THE YEAR 2018-19 (CROP 2017-18)**

- iv. Quantity may be increased or decreased depending upon the target etc.
- v. 5% bid security must be attached of the quoted price.
- vi. Successful bidders shall submit performance security at 10% on the contract value in shape of pay order or demand draft (further details are in Annexure-A).

DISTRICT GHOTKI

S.No.	From District	To	Expected Qty to be transported in bags	Rate offered per bag of 101kgs including loading/unloading/stacking inside/outside up to the level 15 to 18 bags high/collection of sweeping stitching of torn/slack bags with cost of sutli etc.	5% Bid Security of the Quoted price column 4*5	CDR Attached
	2.	3.	4.	5.	6.	7.
1	Ghotki	Sukkur	100,000			