



OFFICE OF THE
DEPUTY DIRECTOR FOOD
LARKANA

No. AC/Tender / 2018-19/ 396
Larkana. Dated: 06 / 03 / 2018

Say no to corruption

To

✓
The Director,
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

SUBJECT: - TENDER NOTICE (NIT) FOR THE TENDER
YEAR 2018-2019 INSERTING THE SAME IN
AUTHORITIES WEB SITE.

I am enclosing herewith Tender Notice / NIT for the Tender Year 2018-2019 bearing No. AC / Tender 2018-19/ dated 6.3.2018 alongwith bidding documents of each districts of Larkana Region i.e. Larkana, Kamber, Shikarpur Jacobabad and Kashmore and also copies of Annual Procurement Plan, Notifications of PC and CRC for taking further necessary action please.

Encl.as above.


DEPUTY DIRECTOR FOOD
LARKANA REGION LARKANA

C.C. to:-

1. The Director Food Sindh, Karachi.
2. The Additional Director Food (F&A) Sindh, Karachi.
3. P.S. to the Secretary Food Sindh, Karachi.

SPRA INWARD DIAK.

NO: 6780
DATED 08/03/2018

Address: Commissioner Building 2nd Floor, Larkana.
Phone No. 074-9410391 Fax No: 074-9410391

REGIONAL DIRECTORATE OF FOOD LARKANA

TENDER NOTICE

Sealed Bids are invited on the basis of single stage two envelopes (**1ST FOR TECHNICAL BID AND 2ND 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 2018-19 ending upto 28-2-2019 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 **27.3.2018** from 1st date of publication of this NIT in the news papers / SPPRA web site, so as to reach this Regional Directorate Food situated at Commissioner Building 2nd Floor Larkana upto **28.3-2018 by 02.00 P.M.** which will be opened on the same day at **3.00 P.M.** in presence of the parties or their representative who wish to be present. Bidding documents can also be downloaded from SPRA website www.ppra Sindh.gov.pk & submitted the same within stipulated time alongwith fee of Tender Form.

- i). If **28.3-2018** 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 **17.4-2018** and last date for issuance of tender form will be upto **16.4-2018** and if again the NIT remain un-responded the next date of opening will also be **03.5.2018** and last date for issuance of tender form will be upto **02-5-2018**, time and venue will remain same.

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

1. The parties shall fill in tender form for each District (Within District / Other District) separately. The other terms and condition, details of work / routs 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 Larkana 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 Larkana Region.
2. Quantity shown in the bidding documents may be increased or decreased based on the actual requirement / target 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 will be obtained from Assistant Accounts Officer Food Larkana Region on any working day.
7. The other terms and conditions as envisaged under SPPRA Rule-2010 emended 2017 will be governed on these contracts.
8. No tender form will be issued on the opening day of tender.
9. 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.
10. The Deputy Director Food Larkana Region / Competent authority reserve the right to reject all or any bid / tender or proposals at any time prior to the acceptance of a bid, tender or proposal subject to the relevant provision of SPPRA Rules.

11. **REQUIREMENT FOR TECHNICAL PROPOSAL.**

- i). Bank accounts statement for the last Three years showing the maximum and minimum balance position with stability certificate from the Commercial Bank.
- ii). Income Tax Certificate issued by the Income Tax Department (NTN).
- iii). Registration Certificate of Sindh Revenue Board.
- iv). Three years Experience in Transportation Field.
- v). An affidavit signed by the applicant to the effect that applicant is neither involved in any criminal / defalcation case nor government servant and nor a convicts duly attested by the Mukhtiarkar.
- vi). If transporter is a firm a registration deed be provided with details of the names of the partners and details of trucks.
- vii). Three specimen signatures duly attested.
- viii). Correct official and residential address alongwith telephone / cell numbers.
- ix). Photo copy of CNIC duly attested.
- x). Performance Certificate required from those transport contractors who have already awarded contract in Larkana Region during last year 2017-2018 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, Sukkur and S.B.Abad, they should produce the performance certificate of concerned Deputy Director Food.
- xi) The transporter is expected to provide source (s) of their own transportation agency in case they do not personal transport
- xii) The contractor shall not be entitled to participate who owns or gets involved into more than one agency as sole proprietor / investor.
- xiii) Registration certificate from registrar of the firm.
- xiv) Complete profile and history of company.
- xv) Audited financial statement from last three years.

- xvi) Evidence of income tax and other taxes.
- xvii) Affidavit as not defaulter and no litigation with food department Government of Sindh.
- xviii) Professional tax certificate from excise & taxation department

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.

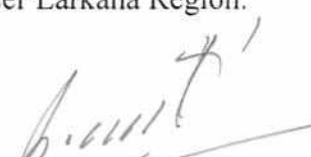
**DEPUTY DIRECTOR FOOD
LARKANA REGION LARKANA /
PROCURING AGENCY
Phone No.074-9410391
Fax No.074-9410391**

No: Ac/Tender-2018-2019/ 392

Dated:- 6-.03.2018.

C.C. TO :-

1. The Director Information (Advertisement) Public Relation Department, Old Sindh Secretariat Block No.95, Karachi, alongwith seven copies of Tender Notice, with a request kindly to get this Notice advertised in popular and leading News Papers of Sindh as per policy preferably published in Sindhi / English & Urdu languages viz Daily "Jang" Kawish and Dawn once only. 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.
2. The Secretary Information & Technology Government of Sindh, Karachi with a request to kindly place the above notice on web site www.foodsindhgov.pak 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 for information.
4. The Director Food Sindh, Karachi for information.
5. The Sr. Accounts Officer Food Sindh Karachi for information.
6. The Deputy Director Food Karachi, Hyderabad, Sukkur, Mirpurkhas Region and S.B.Abad for information and necessary action.
7. The Assistant Director Food Larkana Region / Member / Secretary of procurement committee for information and necessary action.
8. The District Food Controller Larkana, Kamber, Shikarpur, Jacobabad and Kashmore for information and wide publicity.
9. The Assistant Accounts Officer / Regional Audit Officer Larkana Region.
10. Copy for NOTICE BOARD.


**DEPUTY DIRECTOR FOOD
LARKANA REGION LARKANA /
PROCURING AGENCY
Phone No.074-9410391
Fax No.074-9410391**

REGIONAL DIRECTORATE OF FOOD LARKANA

BIDDING DOCUMENTS

CROP 2017-2018 (TENDER YEAR 2018-2019)

DISTRICT LARKANA



OFFICE OF THE
DEPUTY DIRECTOR FOOD
LARKANA REGION

No. A/C /TENDER 2018-2019/
Larkana. Dated: / 03 / 2018

BIDDING DOCUMENTS

Issued to Mr. / M/s. ----- against tender fees
Rs.2000/= (Two Thousand only) non refundable through challan vide No.-----
dated-----in Food Account-II at NBP Main Branch Larkana.

ASSISTANT ACCOUNTS OFFICER FOOD
LARKANA REGION

- “A” Name of Company / Firm / Contractor -----
- “B” CNIC No. of Contractor (copy attached) -----
- “C” Official Address. -----
- “D” The capacity in which the tender
has been signed on behalf of the firm. -----
- “E” Official Stamp & Signature -----



OFFICE OF THE
DEPUTY DIRECTOR FOOD
LARKANA REGION

TENDER DOCUMENT ISSUANCE PROFORMA

Name of Tender: Transportation of wheat / bardana for the crop
2017-2018 (Tender Year 2018-2019).

Official Address: Office of the Deputy Director Food, Larkana
Region Larkana 2nd Floor, Commissionerate
Building, Larkana.

Telephone / Fax No: 074-9410391

Tender Submission Date and Time 28.3.2018 @ 2.00 P.M.

Tender opening date & time. 28.3.2018 at 3.00 P.M. in the office of Deputy
Director Food, Larkana Region 2nd Floor,
Commissionerate Building, Larkana.

Cost of Tender Document. Rs:2000/= (Two Thousand Only).

BID VALIDITY. 45-Days from the Closing Date of submission
of proposals.

REGIONAL DIRECTORATE OF FOOD.....
TENDER FORM/ENQUIRY FOR TRANSPORTATION.

Date of Opening of Tender:

Time of Receipt of Tender:

Time of Opening of Tender:

Wheat Crop

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 on 100% weight 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 sutle 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 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.
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 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 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 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 breach 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 centre-wise 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 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 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-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/Re-redressal 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:

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 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 severally 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:

THE LIST OF WORK / ROUTE FOR THE TRANSPORTATION OF IND: WHEAT FOR THE TENDER YEAR 2018-2019

- i. Quantity shall be increased or decreased on the basis of achievement of wheat procurement target / requirement.
- ii. 5% bid security required on the quantity of wheat shown in column 4 which should be worked out on offered rate.
- iii. Successful bidders shall submit performance security of 10% at the contract value in shape of pay order or demand draft or Bank Guarantee.

DISTRICT LARKANA.

S. NO:	FROM	TO	EXPECTED QUANTITY TO BE TRANSPORTED FOR CROP 2017-2018 (IN BAGS)	RATE OFFERED PER BAG OF 101 KGS INCLUDING LOADING / UNLOADING / STACKING OUT SIDE & INSIDE UPTO LEVEL OF 15 TO 18 BAGS HIGH / COLLECTION OF SWEEPING STITCHING OF TORN / SLACK BAGS WITH COST OF SUTLI ETC.	5% BID SECURITY REQUIRED ON THE QUANTITY SHOWN AT COLUMN 4	CDR / BID SECURITY ATTACHED
1	2	3	4	5	6	7
1	WPC Akil	PRC Larkana	9000	Rs: (Rupees		
2	WPC Fareed Abad	PRC Larkana	9000	Rs: (Rupees		
3	WPC Nai Gud	PRC Larkana	5000	Rs: (Rupees		
4	WPC Nai Gud	PRC Badah	5000	Rs: (Rupees		
5	WPC Wadhapull	PRC Larkana	7000	Rs: (Rupees		
6	WPC Wadhapull	PRC Badah	5000	Rs: (Rupees		
7	WPC Ratodero	PRC Larkana	5000	Rs: (Rupees		

Signature of Bidder / Party

Contd.....P/02

1	2	3	4	5	6	7
8	WPC Lashari	PRC Larkana	6000	Rs: (Rupees		
9	WPC Naudero	PRC Larkana	8000	Rs: (Rupees		
10	WPC / PRC Badah	PRC Larkana	1000	Rs: (Rupees		
11	WPC / PRC Dokri	PRC Larkana	1000	Rs: (Rupees		
12	WPC / PRC Bakrani	PRC Larkana	2000	Rs: (Rupees		
13	WPC Waris Dino Machi	PRC Larkana	7000	Rs: (Rupees		
14	WPC Puranoabad	PRC Larkana	10000	Rs: (Rupees		
15	WPC Garelo	PRC Larkana	6000	Rs: (Rupees		
16	WPC Garelo	PRC Badah	4000	Rs: (Rupees		
17	WPC Banguldero	PRC Larkana	5000	Rs: (Rupees		
18	WPC Dargah Mashori Sharif	PRC Larkana	4000	Rs: (Rupees		
19	WPC Dargah Mashori Sharif	PRC Bakrani	3000	Rs: (Rupees		
TRANSPORTATION OF BARDANA						
1	Local bardana within District		480000 Bags	Rs: (Rupees Per Jute bale each of 300 bags. Rs: (Rupees Per PP bale each of 1000 Katta		

Signature of Bidder / Party

REGIONAL DIRECTORATE OF FOOD LARKANA

BIDDING DOCUMENTS

CROP 2017-2018 (TENDER YEAR 2018-2019)

DISTRICT KAMBER - SHAHDADKOT



**OFFICE OF THE
DEPUTY DIRECTOR FOOD
LARKANA REGION**

No. A/C /TENDER 2018-2019/
Larkana. Dated: / 03 / 2018

BIDDING DOCUMENTS

Issued to Mr. / M/s. ----- against tender fees
Rs.2000/= (Two Thousand only) non refundable through challan vide No.-----
dated-----in Food Account-II at NBP Main Branch Larkana.

**ASSISTANT ACCOUNTS OFFICER FOOD
LARKANA REGION**

- "A" Name of Company / Firm / Contractor -----
- "B" CNIC No. of Contractor (copy attached) -----
- "C" Official Address. -----
- "D" The capacity in which the tender
has been signed on behalf of the firm. -----
- "E" Official Stamp & Signature -----



**OFFICE OF THE
DEPUTY DIRECTOR FOOD
LARKANA REGION**

TENDER DOCUMENT ISSUANCE PROFORMA

Name of Tender: Transportation of wheat / bardana for the crop
2017-2018 (Tender Year 2018-2019).

Official Address: Office of the Deputy Director Food, Larkana
Region Larkana 2nd Floor, Commissionerate
Building, Larkana.

Telephone / Fax No: 074-9410391

Tender Submission Date and Time 28.3.2018 @ 2.00 P.M.

Tender opening date & time. 28.3.2018 at 3.00 P.M. in the office of Deputy
Director Food, Larkana Region 2nd Floor,
Commissionerate Building, Larkana.

Cost of Tender Document. Rs:2000/= (Two Thousand Only).

BID VALIDITY. 45-Days from the Closing Date of submission
of proposals.

REGIONAL DIRECTORATE OF FOOD.....
TENDER FORM/ENQUIRY FOR TRANSPORTATION.

Date of Opening of Tender:

Time of Receipt of Tender:

Time of Opening of Tender:

Wheat Crop

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 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 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 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 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.
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 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 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 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 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 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 breach 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 centre-wise 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 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 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-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/Re-redressal 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:

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 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 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 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:

THE LIST OF WORK / ROUTE FOR THE TRANSPORTATION OF IND: WHEAT FOR THE TENDER YEAR 2018-2019

- i. Quantity shall be increased or decreased on the basis of achievement of wheat procurement target / requirement.
- ii. 5% bid security required on the quantity of wheat shown in column 4 which should be worked out on offered rate.
- iii. Successful bidders shall submit performance security of 10% at the contract value in shape of pay order or demand draft or Bank Guarantee.

DISTRICT KAMBER-SHAHDADKOT.

S. NO:	FROM	TO	EXPECTED QUANTITY TO BE TRANSPORTED FOR CROP 2017-2018 (IN BAGS)	RATE OFFERED PER BAG OF 101 KGS INCLUDING LOADING / UNLOADING / STACKING OUT SIDE & INSIDE UPTO LEVEL OF 15 TO 18 BAGS HIGH / COLLECTION OF SWEEPING STITCHING OF TORN / SLACK BAGS WITH COST OF SUTLI ETC.	5% BID SECURITY REQUIRED ON THE QUANTITY SHOWN AT COLUMN 4	CDR / BID SECURITY ATTACHED
1	2	3	4	5	6	7
1	WPC Abdul Rahim	PRC Nasirabad	5000	Rs: (Rupees		
2	WPC Qubo Saeed Khan	PRC Shahdadkot	5000	Rs: (Rupees		
3	WPC Kachi Pull	PRC Shahdadkot	5000	Rs: (Rupees		
4	WPC 97-Pull	PRC Shahdadkot	5000	Rs: (Rupees		
5	WPC Hakim Shah	PRC Shahdadkot	5000	Rs: (Rupees		
6	WPC Hakim Shah	PRC Kamber	5000	Rs: (Rupees		

Signature of Bidder / Party

Contd.....P/02

1	2	3	4	5	6	7
7	WPC Behram	PRC Kamber	5000	Rs: (Rupees		
8	WPC Gaibidero	PRC Kamber	5000	Rs: (Rupees		
9	WPC Sijawal	PRC Kamber	5000	Rs: (Rupees		
10	WPC Sijawal	PRC Shahdadt	5000	Rs: (Rupees		
11	WPC Mirokhan	PRC Kamber	5000	Rs: (Rupees		
12	WPC Mirokhan	PRC Shahdadt	5000	Rs: (Rupees		
13	WPC Kot Ghulam Shah	PRC Kamber	5000	Rs: (Rupees		
TRANSPORTATION OF BARDANA						
1	Local bardana within District		280000 Bags	Rs: (Rupees Per Jute bale each of 300 bags. Rs: (Rupees Per PP bale each of 1000 Katta		

Signature of Bidder / Party

REGIONAL DIRECTORATE OF FOOD LARKANA

BIDDING DOCUMENTS

CROP 2017-2018 (TENDER YEAR 2018-2019)

DISTRICT SHIKARPUR



OFFICE OF THE
DEPUTY DIRECTOR FOOD
LARKANA REGION

No. A/C /TENDER 2018-2019/
Larkana. Dated: / 03 / 2018

BIDDING DOCUMENTS

Issued to Mr. / M/s. ----- against tender fees
Rs.2000/= (Two Thousand only) non refundable through challan vide No.-----
dated-----in Food Account-II at NBP Main Branch Larkana.

ASSISTANT ACCOUNTS OFFICER FOOD
LARKANA REGION

- "A" Name of Company / Firm / Contractor -----
- "B" CNIC No. of Contractor (copy attached) -----
- "C" Official Address. -----
- "D" The capacity in which the tender
has been signed on behalf of the firm. -----
- "E" Official Stamp & Signature -----



**OFFICE OF THE
DEPUTY DIRECTOR FOOD
LARKANA REGION**

TENDER DOCUMENT ISSUANCE PROFORMA

Name of Tender:	Transportation of wheat / bardana for the crop 2017-2018 (Tender Year 2018-2019).
Official Address:	Office of the Deputy Director Food, Larkana Region Larkana 2 nd Floor, Commissionerate Building, Larkana.
Telephone / Fax No:	074-9410391
Tender Submission Date and Time	28.3.2018 @ 2.00 P.M.
Tender opening date & time.	28.3.2018 at 3.00 P.M. in the office of Deputy Director Food, Larkana Region 2 nd Floor, Commissionerate Building, Larkana.
Cost of Tender Document.	Rs:2000/= (Two Thousand Only).
<u>BID VALIDITY.</u>	45-Days from the Closing Date of submission of proposals.

REGIONAL DIRECTORATE OF FOOD.....
TENDER FORM/ENQUIRY FOR TRANSPORTATION.

Date of Opening of Tender:

Time of Receipt of Tender:

Time of Opening of Tender:

Wheat Crop

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 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 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 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.
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 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 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 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 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 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 breach 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 centre-wise 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 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 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-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/Re-redressal 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:

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 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 severally 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:

THE LIST OF WORK / ROUTE FOR THE TRANSPORTATION OF IND: WHEAT FOR THE TENDER YEAR 2018-2019

- i. Quantity shall be increased or decreased on the basis of achievement of wheat procurement target / requirement.
- ii. 5% bid security required on the quantity of wheat shown in column 4 which should be worked out on offered rate.
- iii. Successful bidders shall submit performance security of 10% at the contract value in shape of pay order or demand draft or Bank Guarantee.

DISTRICT SHIKARPUR.

S. NO:	FROM	TO	EXPECTED QUANTITY TO BE TRANSPORTED FOR CROP 2017-2018 (IN BAGS)	RATE OFFERED PER BAG OF 101 KGS INCLUDING LOADING / UNLOADING / STACKING OUT SIDE & INSIDE UPTO LEVEL OF 15 TO 18 BAGS HIGH / COLLECTION OF SWEEPING STITCHING OF TORN / SLACK BAGS WITH COST OF SUTLI ETC.	5% BID SECURITY REQUIRED ON THE QUANTITY SHOWN AT COLUMN 4	CDR / BID SECURITY ATTACHED
1	2	3	4	5	6	7
1	WPC Mian-Jo-Goth	PRC Shikarpur	15000	Rs: (Rupees		
2	WPC Khanpur	PRC Shikarpur	15000	Rs: (Rupees		
3	WPC Rustam	PRC Shikarpur	25000	Rs: (Rupees		
4	WPC Wazirabad	PRC Shikarpur	15000	Rs: (Rupees		
5	WPC Chak	PRC Shikarpur	15000	Rs: (Rupees		

Signature of Bidder / Party

1	2	3	4	5	6	7
6	WPC Garhi Yaseen	PRC Shikarpur	15000	Rs: (Rupees		
7	WPC Dakhan	PRC Shikarpur	13000	Rs: (Rupees		
8	WPC Sultankot	PRC Shikarpur	15000	Rs: (Rupees		
9	WPC Shabirabad	PRC Shikarpur	14000	Rs: (Rupees		
10	WPC / PRC Madeji	PRC Shikarpur	1000	Rs: (Rupees		
11	WPC Amil	PRC Shikarpur	1000	Rs: (Rupees		
12	WPC Tayab	PRC Shikarpur	8000	Rs: (Rupees		
TRANSPORTATION OF BARDANA						
1	Local bardana within District		270000 Bags	Rs: (Rupees Per Jute bale each of 300 bags. Rs: (Rupees Per PP bale each of 1000 Katta		

Signature of Bidder / Party

REGIONAL DIRECTORATE OF FOOD LARKANA

BIDDING DOCUMENTS

CROP 2017-2018 (TENDER YEAR 2018-2019)

DISTRICT JACOBABAD



**OFFICE OF THE
DEPUTY DIRECTOR FOOD
LARKANA REGION**

No. A/C /TENDER 2018-2019/
Larkana. Dated: / 03 / 2018

BIDDING DOCUMENTS

Issued to Mr. / M/s. ----- against tender fees
Rs.2000/= (Two Thousand only) non refundable through challan vide No.-----
dated-----in Food Account-II at NBP Main Branch Larkana.

**ASSISTANT ACCOUNTS OFFICER FOOD
LARKANA REGION**

- “A” Name of Company / Firm / Contractor -----
- “B” CNIC No. of Contractor (copy attached) -----
- “C” Official Address. -----
- “D” The capacity in which the tender
has been signed on behalf of the firm. -----
- “E” Official Stamp & Signature -----



OFFICE OF THE
DEPUTY DIRECTOR FOOD
LARKANA REGION

TENDER DOCUMENT ISSUANCE PROFORMA

Name of Tender: Transportation of wheat / bardana for the crop
2017-2018 (Tender Year 2018-2019).

Official Address: Office of the Deputy Director Food, Larkana
Region Larkana 2nd Floor, Commissionerate
Building, Larkana.

Telephone / Fax No: 074-9410391

Tender Submission Date and Time 28.3.2018 @ 2.00 P.M.

Tender opening date & time. 28.3.2018 at 3.00 P.M. in the office of Deputy
Director Food, Larkana Region 2nd Floor,
Commissionerate Building, Larkana.

Cost of Tender Document. Rs:2000/= (Two Thousand Only).

BID VALIDITY. 45-Days from the Closing Date of submission
of proposals.

REGIONAL DIRECTORATE OF FOOD.....
TENDER FORM/ENQUIRY FOR TRANSPORTATION.

Date of Opening of Tender:

Time of Receipt of Tender:

Time of Opening of Tender:

Wheat Crop

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 on 100% weight 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 suttie 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 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.
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 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 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 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 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 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 breach 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 centre-wise. 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 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 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-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/Re-redressal 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:

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 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 severally 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:

THE LIST OF WORK / ROUTE FOR THE TRANSPORTATION OF IND: WHEAT FOR THE TENDER YEAR 2018-2019

- i. Quantity shall be increased or decreased on the basis of achievement of wheat procurement target / requirement.
- ii. 5% bid security required on the quantity of wheat shown in column 4 which should be worked out on offered rate.
- iii. Successful bidders shall submit performance security of 10% at the contract value in shape of pay order or demand draft or Bank Guarantee.

DISTRICT JACOBABAD.

S. NO:	FROM	TO	EXPECTED QUANTITY TO BE TRANSPORTED FOR CROP 2017-2018 (IN BAGS)	RATE OFFERED PER BAG OF 101 KGS INCLUDING LOADING / UNLOADING / STACKING OUT SIDE & INSIDE UPTO LEVEL OF 15 TO 18 BAGS HIGH / COLLECTION OF SWEEPING STITCHING OF TORN / SLACK BAGS WITH COST OF SUTLI ETC.	5% BID SECURITY REQUIRED ON THE QUANTITY SHOWN AT COLUMN 4	CDR / BID SECURITY ATTACHED
1	2	3	4	5	6	7
1	WPC Garhi Khairo	PRC Jacobabad	5000	Rs: (Rupees		
2	WPC Muhammadpur	PRC Jacobabad	4000	Rs: (Rupees		
3	WPC Muhammadpur	PRC Garhi Khairo	6000	Rs: (Rupees		
4	WPC Thull	PRC Jacobabad	5000	Rs: (Rupees		
5	WPC Garhi Hassan	PRC Thull	5000	Rs: (Rupees		
6	WPC Garhi Hassan	PRC Jacobabad	2000	Rs: (Rupees		
Signature of Bidder / Party						

Contd.....P/02						
1	2	3	4	5	6	7
7	WPC Abad Unar	PRC Jacobabad	10000	Rs: (Rupees		
8	WPC Mubarakpur	PRC Jacobabad	2000	Rs: (Rupees		
9	WPC Mubarakpur	PRC Thull	4000	Rs: (Rupees		
10	WPC Mirpur Buriro	PRC Jacobabad	4000	Rs: (Rupees		
11	WPC Mirpur buriro	PRC Thull	4000	Rs: (Rupees		
12	WPC Dao	PRC Garhi Khairo	6000	Rs: (Rupees		
13	WPC Dao	PRC Jacobabad	2000	Rs: (Rupees		
14	WPC Adam Panhwar	PRC Jacobabad	10000	Rs: (Rupees		
15	Village Khawand Dino Mahar	PRC Jacobabad	5000	Rs: (Rupees		
16	Village Khawand Dino Mahar	PRC Thull	5000	Rs: (Rupees		
17	Village Din Garh	PRC Thull	3000	Rs: (Rupees		
18	Village Din Garh	PRC Jacobabad	2000	Rs: (Rupees		
TRANSPORTATION OF BARDANA						
1	Local bardana within District		110000 Bags	Rs: (Rupees Per Jute bale each of 300 bags. Rs: (Rupees Per PP bale each of 1000 Katta		

Signature of Bidder / Party

REGIONAL DIRECTORATE OF FOOD LARKANA

BIDDING DOCUMENTS

CROP 2017-2018 (TENDER YEAR 2018-2019)

DISTRICT KASHMORE @ KANDHKOT



**OFFICE OF THE
DEPUTY DIRECTOR FOOD
LARKANA REGION**

No. A/C /TENDER 2018-2019/
Larkana. Dated: / 03 / 2018

BIDDING DOCUMENTS

Issued to Mr. / M/s. ----- against tender fees
Rs.2000/= (Two Thousand only) non refundable through challan vide No.-----
dated-----in Food Account-II at NBP Main Branch Larkana.

**ASSISTANT ACCOUNTS OFFICER FOOD
LARKANA REGION**

- "A" Name of Company / Firm / Contractor -----
- "B" CNIC No. of Contractor (copy attached) -----
- "C" Official Address. -----
- "D" The capacity in which the tender
has been signed on behalf of the firm. -----
- "E" Official Stamp & Signature -----



OFFICE OF THE
DEPUTY DIRECTOR FOOD
LARKANA REGION

TENDER DOCUMENT ISSUANCE PROFORMA

Name of Tender: Transportation of wheat / bardana for the crop
2017-2018 (Tender Year 2018-2019).

Official Address: Office of the Deputy Director Food, Larkana
Region Larkana 2nd Floor, Commissionerate
Building, Larkana.

Telephone / Fax No: 074-9410391

Tender Submission Date and Time 28.3.2018 @ 2.00 P.M.

Tender opening date & time. 28.3.2018 at 3.00 P.M. in the office of Deputy
Director Food, Larkana Region 2nd Floor,
Commissionerate Building, Larkana.

Cost of Tender Document. Rs:2000/= (Two Thousand Only).

BID VALIDITY. 45-Days from the Closing Date of submission
of proposals.

REGIONAL DIRECTORATE OF FOOD.....
TENDER FORM/ENQUIRY FOR TRANSPORTATION.

Date of Opening of Tender:

Time of Receipt of Tender:

Time of Opening of Tender:

Wheat Crop

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 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 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 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.
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 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 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 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 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 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 breach 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 centre-wise. 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 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 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 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/Re-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/Re-redressal 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:

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 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 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 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 severally 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:

THE LIST OF WORK / ROUTE FOR THE TRANSPORTATION OF IND: WHEAT FOR THE TENDER YEAR 2018-2019

- i. Quantity shall be increased or decreased on the basis of achievement of wheat procurement target / requirement.
- ii. 5% bid security required on the quantity of wheat shown in column 4 which should be worked out on offered rate.
- iii. Successful bidders shall submit performance security of 10% at the contract value in shape of pay order or demand draft or Bank Guarantee.

DISTRICT KASHMIRE @ KANDHKOT.

S. NO:	FROM	TO	EXPECTED QUANTITY TO BE TRANSPORTED FOR CROP 2017-2018 (IN BAGS)	RATE OFFERED PER BAG OF 101 KGS INCLUDING LOADING / UNLOADING / STACKING OUT SIDE & INSIDE UPTO LEVEL OF 15 TO 18 BAGS HIGH / COLLECTION OF SWEEPING STITCHING OF TORN / SLACK BAGS WITH COST OF SUTLI ETC.	5% BID SECURITY REQUIRED ON THE QUANTITY SHOWN AT COLUMN 4	CDR / BID SECURITY ATTACHED
1	2	3	4	5	6	7
1	WPC Ghouspur	PRC Kandhkot	2000	Rs: (Rupees		
2	WPC Tangwani	PRC Kandhkot	2500	Rs: (Rupees		
3	WPC Karampur	PRC Kandhkot	1500	Rs: (Rupees		
4	WPC Muhammad Soomar	PRC Kandhkot	1500	Rs: (Rupees		
5	WPC Haji Ameer khan Bijarani	PRC Kandhkot	1500	Rs: (Rupees		
6	WPC Nasrullah Bijarani	PRC Kandhkot	1000	Rs: (Rupees		

Signature of Bidder / Party

ContdP/02						
1	2	3	4	5	6	7
7	WPC Darri	PRC Kandhkot	1300	Rs: (Rupees		
8	WPC Buxapur	PRC Kandhkot	1500	Rs: (Rupees		
9	WPC Badani	PRC Kandhkot	1500	Rs: (Rupees		
10	WPC Sardar Ahmed Ali	PRC Kandhkot	1500	Rs: (Rupees		
11	WPC Israr Ahmed Khoso	PRC Kashmore	2000	Rs: (Rupees		
12	WPC Guddu	PRC Kashmore	2500	Rs: (Rupees		
13	WPC Abdul Salam Khoso	PRC Kashmore	2500	Rs: (Rupees		
14	WPC Nazir Ahmed Domki	PRC Kashmore	3000	Rs: (Rupees		
15	WPC Mir Sahib Kosh	PRC Kashmore	2000	Rs: (Rupees		
16	WPC Rasool Bux Chachar	PRC Kandhkot	1500	Rs: (Rupees		
17	WPC Rais Arbab Chachar	PRC Kandhkot	1500	Rs: (Rupees		
18	WPC Village H. Abdul Rauf Khoso	PRC Kashmore	3000	Rs: (Rupees		
19	WPC Sardaro Khoso	PRC Kashmore	3000	Rs: (Rupees		
20	WPC Village Amiruddin (Amirul samo)	PRC Kashmore	3000	Rs: (Rupees		
21	WPC Ahmandan Bangwar	PRC Kandhkot	1500	Rs: (Rupees		
22	WPC Muhammad Bux Jakhrani	PRC Kandhkot	1500	Rs: (Rupees		
23	WPC Bahadur Mirani	PRC Kandhkot	2000	Rs: (Rupees		
TRANSPORTATION OF BARDANA						
1	Local bardana within District		735000 Bags	Rs: (Rupees Per Jute bale each of 300 bags. Rs: (Rupees Per PP bale each of 1000 Katta		

Signature of Bidder / Party

PROCUREMENT PLAN FOR THE YEAR 2018-2019

DEPARTMENT: FOOD DEPARTMENT OFFICE OF THE DEPUTY DIRECTOR FOOD
LARKANA REGION

S. No:	Description of procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated total cost (in million) Rs:	Funds allocated in million Rs:	Source of fund	ADP / non ADP	Proposed procurement @ method	Timing of procurement 2018-19			
									Q-1	Q-2	Q-3	Q-4
1	Transportation of wheat stocks from WPCs to PRCs and from district to district within region and also transportation of bardana from PRCs to WPCs	On need basis	N/A	35	N/A	Government of Sindh Food Department Karachi	Non ADP	Single stage two envelope procedure	Expected in the month of March - April, 2018			


DEPUTY DIRECTOR FOOD
LARKANA REGION LARKANA



NO.E&A(FOOD)6(60)/2017(Pt)
GOVERNMENT OF SINDH
FOOD DEPARTMENT

Karachi, dated the 27th February, 2018

NOTIFICATION

NO.E&A(FOOD)6(60)/2017(Pt): In supersession of this department's Notification of even number dated the 10th February, 2017. 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 with immediate effect in respect of Transportation Wheat Stock and Bardana for the crop 2017-18:

01	Deputy Director Food of the Region	Chairman
02	Representative of Commissioner Office (Not below BS-17 Officer)	Member
03	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 GOVT.OF SINDH

NO.E&A(FOOD)1(6(60)/2017(Pt):

Karachi dated the 27th February, 2018

Copy to:-

01. The Additional Chief Secretary(Dev). Planning & Development Department. Govt.of Sindh.
02. The Accountant General, Sindh. Karachi.
03. The Secretary, Finance Department. Government of Sindh. Karachi.
04. The Secretary, Work & Services. Department. Government of Sindh. Karachi
05. The Commissioners (All).
06. The Managing Director, Sindh Public Procurement Regulatory Authority. Karachi.
07. The Director Food, Sindh, Karachi.
08. The Deputy Secretary (Staff) to Chief Secretary, Sindh.
09. The Section Officers (All), Food Department, Government of Sindh.
10. The Deputy Director Food (Karachi, Hyderabad, Sukkur, Larkana, Mirpurkhas. S.B.Abad).
11. The Superintendent, Sindh Government Printing Press. Karachi with the request to publish the Notification in the next issue of Gazette.
12. The Assistant Director Food, (Karachi, Hyderabad, Sukkur, Larkana, Mirpurkhas. S.B.Abad)
13. The AAO / RAO (Karachi, Hyderabad, Sukkur, Larkana, Mirpurkhas, S.B.Abad).
14. The P.S to Minister for Food.
15. The P.S to Secretary Food, Government of Sindh.
16. The P.S to Secretary, Information. Science & Technology Department Govt of Sindh. Karachi

(Signature)
(KHALID SAIFULLAH)
SECTION OFFICER (GENERAL)



SAY NO TO CORRUPTION

NOTIFICATION.

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

(i)	Secretary Food, Sindh	Chairman
(ii)	Director Industries, Sindh	Member
(iii)	A representative from A.G. Sindh (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.

No.SO(W)-Misc/Budget/2016. /170

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, Karachi.
7. The Section Officer _____ (all), Food department, Government of Sindh, Karachi.
8. The Deputy Director Food, Karachi/Hyderabad/Mirpurkhas/Sukkur/Larkana.
9. The Superintendent Sindh Government Printing Press, Karachi with the request to publish the Notification in the next issue of Gazette
10. P.S. to Minister Food, Sindh, Karachi.
11. P.S. to Secretary Information & Technology, Government of Sindh, Karachi.
12. P.S. to Secretary Food, Government of Sindh, Karachi.

Muhammad Hussain Yousufzai
10/2/16
(MUHAMMAD HUSSAIN YOUSUFZAI)
Section Officer (Wheat)

16/2/16