



NO: AC-17(Tend)/2018-19/-824  
OFFICE OF THE,  
DEPUTY DIRECTOR FOOD, SUKKUR  
DATED:- 18 .05.2018

**"Say No To Corruption"**

To,



The Director,  
Sindh Public Procurement Regularity Authority (SPPRA),  
**KARACHI.**

Sub: -

**REQUEST FOR HOISTING OF TENDER NOTICE/NIT & ALL  
RELATED DOCUMENTS ON SPPRA WEBSITE FOR  
PROCUREMENT OF TRANSPORTATION SERVICES FOR THE  
CROP 201718.**

This is in continuation of this office letter No.AC-17(Tend)/2018-19/310 dated 01.03.2018 & number 430 dated 22.03.2018, (Photo copies attached) and it is to state that the NIT of this office, alongwith all related documents was hoisted/uploaded on SPPRA website under Sr.No.37125 dated 05.03.2018. Now this office has made some changes in the Annexure "C" of the bidding documents of District Sukkur, Ghotki & Khairpur hoisting on SPPRA website. The new NIT date of bid opening in the NIT and bidding documents i.e. 30.05.2018. The intimation of changes in Annexure "C", *alongwith (U.S.P.)*.

It is, therefore, requested to please hoist/upload the above mentioned documents i.e. Annexure "C" of the bidding documents on SPPRA website.

  
DEPUTY DIRECTOR FOOD  
SUUKUR REGION SUUKUR

Copy submitted to the Director Food Sindh Karachi for favour of information.

DEPUTY DIRECTOR FOOD  
SUUKUR REGION SUUKUR

SPPRA INWARD DIARY  
NO : 9264  
DATED : 27-05-2018

OFFICE OF THE DEPUTY DIRECTOR FOOD SUKKUR REGION SUKKUR.

NO:AC-17(Tend)/2018-19/- 833

Dated:- 22.05.2018.

CORRIGENDUM

With reference this office letter NO:AC-17(Tend)/2018-19/795 dated 11.05.2018, the date for opening tender extended upto 06.06.2018 at 01.15 P.M issuance of Tender 20.05.2018 upto 05.06.2018 submission of tender on 06.06.2018 at 01.15 P.M.

Accordingly, the Tender forms will now be issued to the interested parties upto 05.06.2018.

  
DEPUTY DIRECTOR FOOD  
SUUKUR REGION SUKKUR

Copy f.w.cs for favour of information:-

1. ✓ The Director Information (Advertisement) Public Relation Department Karachi alongwith seven copies of Corrigendum with request to kindly for its early publication to daily news papers viz Dawn, Jung & Kawish.
2. The Secretary I.T Government of Sindh Karachi Sindh, Secretariat Building block NO:95, 96 Assembly building Karachi for information with the request to kindly place the above corrigendum on the web site of Government of Sindh [WWW.SINDH.GOV.PAK](http://WWW.SINDH.GOV.PAK) and also Food Department web site [W.W.W.FOOD SINDH.GOV.PAK/](http://W.W.W.FOOD SINDH.GOV.PAK/) immediately, which will remain on web site till the closing date of notice.
3. The Director Food Sindh Food Department, Karachi.
4. The Senior Accounts Officer Food, Food Department Karachi.
5. The Procurement Committee Member (All).
6. The Deputy Director Food (All).
7. The District Food Controller (All).
8. The Notice Board.

  
DEPUTY DIRECTOR FOOD  
SUUKUR REGION SUKKUR



OFFICE OF THE,  
DEPUTY DIRECTOR FOOD, SUKKUR

TENDER NOTICE

Scaled Bids are invited from Firms Registered with Tax Authorities (Federal & Provincial) for Transportation of wheat & Barona etc Within District/Other District (Within Region) & Other Region for the Crop year 2017-18 (F.Y 2018-19).

Bidding Documents can be collected from the Office of THE DEPUTY DIRECTOR FOOD SUKKUR REGION SUKKUR, NAWA GOTH SHIKARPUR ROAD, CITY FOOD GODOWNS, SUKKUR from 20<sup>th</sup> May, 2018 to 29<sup>th</sup> May, 2018 during office hours on payment of tender fee Rs. 2,000/-. (For each district) Bidding documents can also be downloaded from SPPRA website [www.pprasinhd.gov.pk](http://www.pprasinhd.gov.pk) and submitted along with the tender fee.

The Bids shall be received back on 29<sup>th</sup> May, 2018 up to 4:00 PM at the Office of THE DEPUTY DIRECTOR FOOD SUKKUR REGION SUKKUR, NAWA GOTH SHIKARPUR ROAD, CITY FOOD GODOWNS, SUKKUR (By hand or through couriers service) and Shall be opened on the same day at 01:15 PM. in presence of the parties or their representative, who wish to be present. If 30<sup>th</sup> May, 2018 is declared public holiday/general riot the tenders will be received/opened on next working day at the same time and venue. In case NIT remains un-responded by the above date, the next date of opening will be 20<sup>th</sup> June, 2018 at 02:45 PM and last date of issuance of tenders will be 19<sup>th</sup> June, 2018.

No tender form will be issued on the day of opening of the tenders..

For tendering the rates the following terms and conditions may also be fulfilled and required to submit following documents/certificates:

1. The parties shall fill in tender form for each District (Within District/Other District) (within Region) separately. The other terms and conditions, details of work/routes showing quantity of wheat to be shifted and amount of security deposit are shown in the bidding documents.
2. Bid Security 5% of Bid price should be submitted along with Bid in shape of Pay Order in Favor of "The Deputy Director Food Sukkur Region, Sukkur", issued by any scheduled bank of Pakistan.
3. The bid security shall be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract if the bid is accepted.
4. Conditional bid and bid without bid security shall not be considered.
5. The bidders shall submit their bids in a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and technical proposal. The first envelope shall be marked as "TECHNICAL PROPOSAL" and second as "FINANCIAL PROPOSAL" in bold and legible letter to avoid confusion under the relevant provision of Rule 46 (2) of SPP Rules-2010 (Amended 2013).
6. Copy of GST/Income tax certificates, Registration with Sindh Revenue Board must be accompanied with the bid.
7. Any contractor involved in misappropriation or wheat trading shall not be entitled to participate in tendering process.
8. The other terms and conditions as envisaged under SPPRA Rules-2010 (Amended-2013) will govern on these contracts.
9. The procuring agency may reject all or any bid at any time prior to acceptance of a bid, subject to relevant provisions of SPP Rules, 2010 (amended-2013).

  
11/05/18  
DEPUTY DIRECTOR FOOD  
SUUKUR REGION SUKKUR



TCs.

NO.AC-17(TENDR)/2018-19/51C  
OFFICE OF THE DEPUTY DIRECTOR FOOD  
SUKKUR REGION SUKKUR

Dated: 01-03-2018

"SAY NO TO CORRUPTION"

To.

The Director,  
Sindh Public Procurement Regulatory Authority (SPPRA),  
KARACHI.

**SUBJECT: REQUEST FOR HOISTING OF TENDER NOTICE/NIT & ALL RELATED DOCUMENTS ON SPPRA WEBSITE FOR PROCUREMENT OF TRANSPORTATION SERVICES FOR THE CROP 2017-18.**

Kindly refer to the subject noted above and please find attached herewith the following documents for hoisting on SPPRA website as per rule:

1. Procurement Plan (Annexure-A). (Already sent you vide letter dated: 06.02.2018)
2. Notification of Procurement Committee (Annexure-B).
3. Notification of Complaint Redressal Committee (Annexure-C).
4. Tender Notice/NIT (Annexure-D) (Also sent to Information Dept. for Publication).
5. Bidding Documents for District Ghotki, Sukkur & Khairpur respectively (Annexure-E).
6. USB containing soft copies of above all mentioned documents in PDF format.

You are therefore requested, to please hoist the above mentioned documents on SPPRA website.

An early response in this regard will highly be appreciated.

*O/L*  
*6/03/18*  
DEPUTY DIRECTOR FOOD  
SUKKUR REGION, SUKKUR

Copy forwarded for favor of information to:

1. The Secretary to Govt. of Sindh Food Department, Karachi.
2. The Director Food Sindh, Karachi.
3. The Additional Director (F&A) Food Department, Karachi.

*O/L*  
*6/03/18*  
DEPUTY DIRECTOR FOOD  
SUKKUR REGION, SUKKUR



NO.AC-17(TEND)/2018-19/ 154  
OFFICE OF THE DEPUTY DIRECTOR FOOD  
SUKKUR REGION SUKKUR

Dated: 06-02-2018

"SAY NO TO CORRUPTION"

To,

The Director,  
Sindh Public Procurement Regulatory Authority,  
KARACHI.

SUBJECT: ANNUAL PROCUREMENT PLAN FOR PROCUREMENT OF  
TRANSPORTATION SERVICES FOR WHEATY STOCKS &  
BARDANA FOR F.Y 2018-19 (CROP 2017-18).

Kindly refer to the subject noted above and please find attached herewith the Annual Procurement Plan pertaining to this office for hoisting on SPPRA website as required by Rule 11 of SPPRA rules 2010 (Amended 2013).

06/02/18.  
DEPUTY DIRECTOR FOOD  
SUKKUR REGION, SUKKUR

C.C to:

1. P.S. to Secretary to Govt. of Sindh Food Department Karachi.
2. P.A to kind Director Food, Sindh, Karachi

06/02/18.  
DEPUTY DIRECTOR FOOD  
SUKKUR REGION, SUKKUR



DEPUTY DIRECTOR FOOD  
SUKKUR REGION SUKKUR

PROCUREMENT PLAN FOR THE YEAR: 2018-19 (Crop 2017-18)  
DEPARTMENT: FOOD DEPARTMENT, OFFICE OF THE DEPUTY DIRECTOR FOOD SUKKUR REGION, SUKKUR

Sr. 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 funds (ADP/Non ADP)	Proposed procurement method	Timing of procurement (2018-19)				Remarks
								1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	
1	Transportation of Wheat Stocks from WPCs to PRCs & Transportation of Bardana from PRCs to WPCs	On need basis	N/A	100	N/A	Non ADP	Single Stage 1 envelope	Probably in month of Feb-March, 2018				
2	Transportation of Wheat Stocks from WPCs to PRCs & Transportation of Bardana from PRCs to WPCs	On need basis	N/A	100	N/A	Non ADP	Single Stage two envelope	Probably in month of May 2018				This tender is subject to the target of wheat procurement fixed by Govt.

DEPUTY DIRECTOR FOOD  
SUKKUR REGION SUKKUR



Karachi, dated the 27<sup>th</sup> February, 2018

**NOTIFICATION**

NO.E&A(FOOD)6(60)/2017(Pt): In supersession of this department's Notification of even number dated the 10<sup>th</sup> 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.

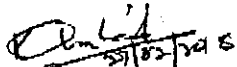
**SAJJAD HUSSAIN ABELSI**  
**SECRETARY TO GOVT.OF SINDH**

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

Karachi dated the 27<sup>th</sup> 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

  
(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	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 of procurement process in Food Department.

LAEEQ AHMED  
SECRETARY FOOD, SINDH.

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

Karachi, dated 10<sup>th</sup> 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.

*(Signature)*  
10/2/16  
(MUHAMMAD HUSSAIN YOUSUFZAI)  
Section Officer (Wheat)



**REGIONAL DIRECTORATE FOOD SUKKUR**

**BIDDING DOCUMENTS**

**CROP 2017-18(FY-2018-19)**

**DISTRICT SUKKUR**

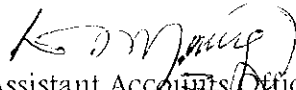
Dated: - - 2018

## BIDDING DOCUMENTS

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

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

\_\_\_\_\_  
(Name of Bank)

  
Assistant Accounts Officer Food  
Sukkur Region Sukkur

A. Name of Company/firm/contractor: \_\_\_\_\_

B. CNIC No. of Contractor (attach copy): \_\_\_\_\_

C. Official Address: \_\_\_\_\_

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

E. Official Stamp & Signature: \_\_\_\_\_

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

Dated: - - 2018

To,

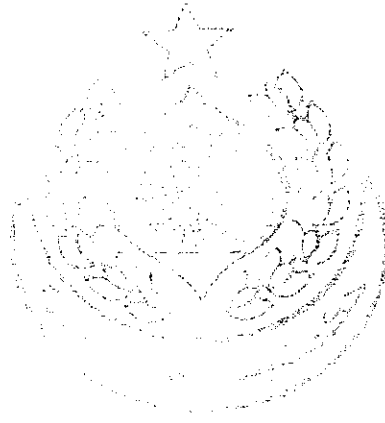
M/s. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SUBJECT: INVITATION FOR BIDS FOR TRANSPORTATION OF WHEAT.

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

2. The Bid shall comprise a single package containing two separate sealed envelopes, clearly marked as, "Technical Proposal" and "Financial Proposal". The Technical Proposal shall comprise of the following (further details are in Annexure-B):
  - a) Profile of the firm/company mentioning Name of firm, address & telephone/ fax numbers.
  - b) Copy of GST/NTN certificates, Registration with Sindh Revenue Board, Professional Tax Certificate from Excise & Taxation Department must be accompanied with the bid.
  - c) Experience of similar work over last 3 years supported by documentary evidence.
  - d) Bank Statement of last 3 years.
3. The Tenders will be opened in the office of undersigned on 30<sup>th</sup> May, 2018 at 1:15 p.m. in presence of bidders who choose to be present. If 30<sup>th</sup> May, 2018 is declared public holiday/general riot, then tender will be received and opened on the next working day at the same time and venue. In case NIT remains un-responded by the above date, the next date of opening will be 20<sup>th</sup> June, 2018 at 2:45 PM at the same venue. In case NIT remains un-responded by 20<sup>th</sup> June 2018. The Technical proposals would be scrutinized by the "Procurement Committee" and the financial proposals of only technically qualified firms shall be opened.
4. The bidder shall quote prices on prescribed schedule (Annexure-A) to this invitation for bids on the basis indicated there in and shall sign the Undertaking given herein to the effect that the transportation services shall be provided as are needed in the schedule. In case there is any deviation it should be clearly mentioned by the BIDDER otherwise it will be presumed as it is written, the office is strictly in accordance with the requirements of the IFB.
5. Price quoted shall be inclusive all taxes, duties and other charges levied by Provincial and Federal Government.
6. Failure to submit the Bids in the manner prescribed in the invitation for bids and its related schedules and annexure the tender will be liable to be ignored / rejected.
7. The Deputy Director Food Sukkur Region does not pledge to accept the lowest or any Bid and reserve the rights in accordance of SPFRA Rule-25 to cancel the Bidding Process at any time/stage prior to the acceptance of a Bid or Proposal.

-Sd-  
DEPUTY DIRECTOR FOOD  
SUKKUR REGION SUKKUR



OFFICE OF THE DEPUTY DIRECTOR  
FOOD, SUKKUR REGION SUKKUR

TENDER DOCUMENT ISSUANCE PERFORMA

Name of Tender: Transportation of wheat/Bardana  
FOR CROP 2017-18 (FY 2018-19)

Official Address: Office of the Deputy Director,  
Food Sukkur Region Sukkur,  
NAWA GOTH SHIKARPUR ROAD CITY FOOD  
GODOWNS SUKKUR.

Telephone No: 071-9310743

Fax: 071-9310743

Tender Closing date & time: 30<sup>th</sup> May, 2018 at 01:15 P.M  
Tender Opening date & time: 30<sup>th</sup> May, 2018 at 2:45 P.M @ Office of  
the Deputy Director Food Sukkur Region  
Sukkur, Nawa Goth Shikarpur Road, City  
Food Godowns Sukkur.

Cost of Documents: Rs. 2,000 (Rupees Two Thousand Only)

## INFORMATION ABOUT ASSIGNMENT

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

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

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

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

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

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

Pay order No. \_\_\_\_\_ dated \_\_\_\_\_ for Rs. \_\_\_\_\_.

On \_\_\_\_\_ Bank Branch \_\_\_\_\_ is/are enclosed.

Note: Pay order in full amount fixed for security deposit for each district may be enclosed.

**1. GENERAL TERMS & CONDITIONS /INSTRUCTIONS TO BIDDERS.**

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

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

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

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

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

18. The bags of Foodgrains shall be stacked upto 15 or 18 layers of standard/un-standard bags with collection of sweepings stitching of torn/slack bags. The bags will be stacked in easy countable position.

19. Currency:

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

20. Method of Procurement:

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

21. BID SECURITY:

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

22. PERFORMANCE SECURITY/SECURITY DEPOSIT:

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



Region Sukkur. The Security Deposit furnished as per terms and conditions of the contract shall be confiscated by the Procuring Agency in full or part thereof for any breach of the provisions of the agreement by the contractor or person acting on his behalf, or against any outstanding dues or loss or damage caused to Government. The Deposit will be refunded to the contractor after 3(three) Calendar months of the date of expiry of the contract and on production of "NO DUES CERTIFICATE" from the respective District Food Controller. The Refund may however be considered before the expiry of the contract, on merit after providing No Dues Certificate.

23. BID VALIDITY:

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

24. Withholding Tax, Sales Tax and Other Taxes:

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

25. SUBMISSION AND PAYMENT OF BILLS:

- i. The contractor shall prepare bill(s) in quadruplicate accompanied with the truck-wise details of dispatches showing the number of bags and weight transported and the progressive total of upto date dispatch from each Centre and will submit the same to the concerned District Food Controller who will get the bill(s) certified from the Incharge of the W.P.C/P.R.Centres/Gdowns about the correctness of the work done by the contractor. The District Food Controller before signing the bill(s) for payment should make himself sure that quantity certificates of both the dispatches and arrivals have been checked and the stocks arrived have been properly accounted for in the stock Registers at the Godowns.
- ii. The District Food Controller after satisfying himself about the correctness of the stock received as per dispatch certificate will inform the dispatching end.
- iii. District Food Controller will verify/check all the related documents/book of accounts for the quantity received at designated place, through the transport contractor, from the particular Centre/Godown with the support of the centre wise quantity acknowledged/received and monthly progressive report.

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

26. Terms & Conditions of Contract.

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

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

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

27. Bid evaluation criteria:

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

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

neither student nor a convicted.
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B. CRITERIA FOR ACCEPTANCE OF FINANCIAL BID:The least rate offer received in terms of amount on the specified route (route list attached) for acquiring the services as desired by the Department.

28. ISSUE OF WORK ORDER

After the rates are approved, agreement is signed and the security is deposited in full, the District Food Controller concerned in accordance with the allocation made by the competent authority, issue work order in the prescribed proforma indicating the specific quantity to be shifted upto a particular date, estimated daily target shall also be indicated.

29. IMPOSITION OF PENALTY.

A.

- (i) Penalty shall be calculated and imposed at the rate of 8% of the transportation charges for the quantity transported less than the target indicated in the work order.
- (ii) The assessment of penalty shall be on the basis of weekly performance of the contractor and the total amount of penalty so calculated will be recovered from the bills. In case, the amount of penalty exceeds the amount of bills, the same will be recovered from the security deposit.
- (iii) Keeping in view the performance of the contractor, a percentage of the bill/bills if necessary, may be withheld till the finalization of the work. Final assessment and adjustment of the penalty and withheld amount shall be released in final bill under a work.
- (iv) In case of un-satisfactory performance or non observance of any condition of the agreement by the contractor, any action warranted under the policy may also be taken in addition to the imposition of the penalty.
- (v) Any under-assessment of penalty shall be the personal responsibility of the DFC making payment of the bill.

B.

The District Food Controller concerned as well as Deputy Director Food, Sukkur may terminate the agreement at any time if:

- (i) The contractor fails to discharge the commitments of or fails to observe the instructions issued to him by the Department.
- (ii) The contractor proves to be incapable in performing satisfactorily work entrusted to him.

(iii) Any gratification, commission, gift or any other illegal advantage given by or on behalf of the contractor to any officer, official or any person acting on behalf of Government in relation to the operation of the agreement.

(iv) The contractor pilfers or abets the pilferage of Food grains or any other Government properties or causes loss to Government or collaborate with any officer, officials of the Government in causing loss to Government.

(v) The contractor assigns or sublets his contract without written permission of the Deputy Director Food, Sukkur or attempt to do so, become insolvent or any in solvency proceeding etc, have already been or is commenced against him.

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

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

DECLARATION

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

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

Signature of the Contractor with Stamp: \_\_\_\_\_

Official Address: \_\_\_\_\_

Contact Numbers:

Phone Number: \_\_\_\_\_

Fax Number: \_\_\_\_\_

Email: \_\_\_\_\_

Mobile Number: \_\_\_\_\_

OFFICE OF THE DEPUTY DIRECTOR FOOD SUKKUR

TENDER FORM

FOR USE OF TECHNICAL PROPOSAL

Name of firm / Company \_\_\_\_\_

Address of Firm /Company \_\_\_\_\_

GST (SRB) No: \_\_\_\_\_

Income Tax (NTN) No. \_\_\_\_\_

Experience [in years] \_\_\_\_\_

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

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

Documents required

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

Signature & Stamp  
(Of Contractor)

# CERTIFICATE

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

Signatures:

Firm Name and Stamp / Seal:



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

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

**DISTRICT SUKKUR**

S.No.	From WPC	To PRC	Expected Qty to be transported in bags	Rate offered per bag of 10kgs including loading/unloading/stacking inside/outside up to the level 15 to 18 bags high/collection of sweeping stitching of torn/slack bags with cost of sutli etc.	5% Bid Security of the Quoted price column 4*5	CDR Attached
1.	2.	3.	4.	5.	6.	7.
1.	Bagarji	Sukkur PRC /All Flour Mill Sukkur	70000			
2.	Kandhra	Sukkur PRC /All Flour Mill Sukkur	20000			
3.	Kandhra	Rohri PRC /All Flour Mill Rohri	5000			
4.	Sangrar	Sukkur PRC /All Flour Mill Sukkur	15000			
5.	Sangrar	Ali Wahan PRC /All Flour Mill Rohri	10000			
6.	Fakirabad	Sukkur PRC /All Flour Mill Sukkur	30000			
7.	Fakirabad	Rohri PRC /All Flour Mill Rohri	20000			
8.	Dhandhi	Sukkur PRC /All Flour Mill Sukkur	15000			
9.	Dhandhi	Rohri PRC /All Flour Mill Rohri	5000			
10.	Salehpat	Sukkur PRC /All Flour Mill Sukkur	40000			
11.	Salehpat	Rohri PRC /All Flour Mill Rohri	20000			
12.	Janujee	Sukkur PRC /All Flour Mill Sukkur	60000			
13.	Janujee	Rohri PRC /All Flour Mill Rohri	30000			
14.	Dhulwaro	Sukkur PRC /All Flour Mill Sukkur	40000			
15.	Dhulwaro	Rohri PRC /All Flour Mill Rohri	10000			

16.	Tarai	Sukkur PRC /All Flour Mill Sukkur	20000		
17.	Tarai	Rohri PRC /All Flour Mill Rohri	10000		
18.	Vill Talib Phulpoto	Sukkur PRC /All Flour Mill Sukkur	10000		
19.	Vill Talib Phulpoto	Rohri PRC /All Flour Mill Rohri	5000		
20.	RD-186	Sukkur PRC /All Flour Mill Sukkur	10000		
21.	RD-186	Rohri PRC /All Flour Mill Rohri	5000		
22.	Hussain Kalwar	Sukkur PRC /All Flour Mill Sukkur	15000		
23.	Hussain Kalwar	Pano Akil PRC /All Flour Mill Pano Akil	10000		
24.	A.M.Chachar	Sukkur PRC /All Flour Mill Sukkur	10000		
25.	A.M.Chachar	Pano Akil PRC /All Flour Mill Pano Akil	5000		
26.	Panhwari	Sukkur PRC /All Flour Mill Sukkur	10000		
27.	Panhwari	Pano Akil PRC /All Flour Mill Pano Akil	5000		
28.	Sultampur	Sukkur PRC /All Flour Mill Sukkur	20000		
29.	Sultampur	Pano Akil PRC /All Flour Mill Pano Akil	15000		
30.	Thikratho	Sukkur PRC /All Flour Mill Sukkur	15000		
31.	Thikratho	Pano Akil PRC /All Flour Mill Pano Akil	10000		
32.	Sangi	Sukkur PRC /All Flour Mill Sukkur	15000		
33.	Sangi	Pano Akil PRC /All Flour Mill Pano Akil	10000		
34.	Mahesiro	Sukkur PRC /All Flour Mill Sukkur	15000		
35.	Mahesiro	Pano Akil PRC /All Flour Mill Pano Akil	10000		
36.	Chechro	Sukkur PRC /All Flour Mill Sukkur	15000		
37.	Chechro	Pano Akil PRC /All Flour Mill Pano Akil	15000		
38.	Hingoro	Sukkur PRC /All Flour Mill Sukkur	20000		

39.	Hingoro	Pano Akil PRC /All Flour Mill Pano Akil	15000		
40.	Nangoro	Sukkur PRC /All Flour Mill Sukkur	10000		
41.	Nangoto	Pano Akil PRC /All Flour Mill Pano Akil	5000		
42.	Mubarkpur	Sukkur PRC /All Flour Mill Sukkur	10000		
43.	Mubarkpur	Pano Akil PRC /All Flour Mill Pano Akil	5000		
44.	Roopher	Sukkur PRC /All Flour Mill Sukkur	5000		
45.	Roopher	Pano Akil PRC /All Flour Mill Pano Akil	5000		
46.	UC Noraja	Sukkur PRC /All Flour Mill Sukkur	10000		
47.	UC Noraja	Pano Akil PRC /All Flour Mill Pano Akil	5000		
48.	Nirsh Abad	Sukkur PRC /All Flour Mill Sukkur	5000		
49.	Nirsh Abad	Pano Akil PRC /All Flour Mill Pano Akil	5000		

**ANNEXURE-D**

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

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

**DISTRICT SUKKUR**

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

**REGIONAL DIRECTORATE FOOD SUKKUR**

**BIDDING DOCUMENTS**

**CROP 2017-18(FY-2018-19)**

**DISTRICT GHOTKI**


Dated: - - 2018

## BIDDING DOCUMENTS

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

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

\_\_\_\_\_  
(Name of Bank)

  
Assistant Accounts Officer Food  
Sukkur Region Sukkur

A. Name of Company/firm/contractor: \_\_\_\_\_

B. CNIC No. of Contractor (attach copy): \_\_\_\_\_

C. Official Address: \_\_\_\_\_

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

E. Official Stamp & Signature: \_\_\_\_\_

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

Dated: - - 2018

To,

M/s. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

SUBJECT: INVITATION FOR BIDS FOR TRANSPORTATION OF WHEAT.

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

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

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

3. The Tenders will be opened in the office of undersigned on 30<sup>th</sup> May, 2018 at 1:15 p.m. in presence of bidders who choose to be present. If 30<sup>th</sup> May, 2018 is declared public holiday/general riot, then tender will be received and opened on the next working day at the same time and venue. In case NIT remains un-responded by the above date, the next date of opening will be 20<sup>th</sup> June, 2018 at 2:45 PM at the same venue. In case NIT remains un-responded by 20<sup>th</sup> June 2018. The Technical proposals would be scrutinized by the "Procurement Committee" and the financial proposals of only technically qualified firms shall be opened.

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

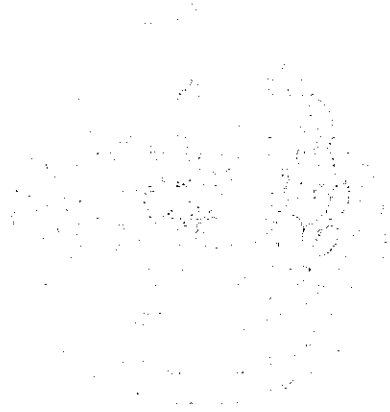
5. Price quoted shall be inclusive all taxes, duties and other charges levied by Provincial and Federal Government.

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

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

-Sd-

DEPUTY DIRECTOR FOOD  
SUKKUR REGION SUKKUR



OFFICE OF THE DEPUTY DIRECTOR  
FOOD, SUKKUR REGION SUKKUR

TENDER DOCUMENT ISSUANCE PERFORMA

Name of Tender: Transportation of wheat/Bardana  
FOR CROP 2017-18 (FY 2018-19)

Official Address: Office of the Deputy Director,  
Food Sukkur Region Sukkur,  
NAWA GOTH SHIKARPUR ROAD CITY FOOD  
GODOWNS SUKKUR.

Telephone No: 071-9310743

Fax: 071-9310743

Tender Closing date & time: 30<sup>th</sup> May, 2018 at 01:15 P.M  
Tender Opening date & time: 30<sup>th</sup> May, 2018 at 2:45 P.M @ Office of  
the Deputy Director Food Sukkur Region  
Sukkur, Nawa Goth Shikarpur Road, City  
Food Godowns Sukkur.

Cost of Documents: Rs. 2,000 (Rupees Two Thousand Only)



## INFORMATION ABOUT ASSIGNMENT

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

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

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

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

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

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

Pay order No. \_\_\_\_\_ dated \_\_\_\_\_ for Rs. \_\_\_\_\_.

On \_\_\_\_\_ Bank Branch \_\_\_\_\_ is/are enclosed.

Note: Pay order in full amount fixed for security deposit for each district may be enclosed.

**I. GENERAL TERMS & CONDITIONS /INSTRUCTIONS TO BIDDERS.**

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

Security, separately for each District in favor of the Deputy Director Food Sukkur Region Sukkur. The Bid Security will be adjusted towards the Security Deposit fixed as per for schedule(s) list of work. The security deposit of unsuccessful Bidders will be returned after award of contract/finalization of lowest bidder.

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

Security, separately for each District in favor of the Deputy Director Food Sukkur Region Sukkur. The Bid Security will be adjusted towards the Security Deposit fixed as per for schedule(s) list of work. The security deposit of unsuccessful Bidders will be returned after award of contract/finalization of lowest bidder.

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

- i. The Performance Security/Security Deposit is required in the shape of pay order/bank draft drawn in favor of Deputy Director Food Sukkur Region Sukkur. The Security Deposit furnished as per terms and conditions of the contract shall be confiscated by the Procuring Agency in full or part thereof for any breach of the provisions of the agreement by the contractor or person acting on his behalf, or against any outstanding dues or loss or damage caused to Government. The Deposit will be refunded to the contractor after 3(three) Calendar months of the date of expiry of the contract and on production of "NO DUES CERTIFICATE" from the respective District Food Controller. The Refund may however be considered before the expiry of the contract, on merit after providing No Dues Certificate.

23. BID VALIDITY:

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

24. Withholding Tax, Sales Tax and Other Taxes:

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

25. SUBMISSION AND PAYMENT OF BILLS:

- i. The contractor shall prepare bill(s) in quadruplicate accompanied with the truck-wise details of dispatches showing the number of bags and weight transported and the progressive total of upto date dispatch from each Centre and will submit the same to the concerned District Food Controller who will get the bill(s) certified from the Incharge of the W.P.C/P.R.Centres/Gdowns about the correctness of the work done by the contractor. The District Food Controller before signing the bill(s) for payment should make himself sure that quantity certificates of both the dispatches and arrivals have been checked and the stocks arrived have been properly accounted for in the stock Registers at the Godowns.
- ii. The District Food Controller after satisfying himself about the correctness of the stock received as per dispatch certificate will inform the dispatching end.
- iii. District Food Controller will verify/check all the related documents/book of accounts for the quantity received at designated place, through the transport contractor, from the particular

Centre/Godown with the support of the centre wise quantity acknowledged/received and monthly progressive report.

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

26. Terms & Conditions of Contract.

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

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

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

27. Bid evaluation criteria:

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

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

10	Affidavit as contractor/firm is not defaulter and is not in litigation with Food Department, Government of Sindh and the applicant is not Government servant neither student nor a convicted.
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B. CRITERIA FOR ACCEPTANCE OF FINANCIAL BID:The least rate offer received in terms of amount on the specified route (route list attached) for acquiring the services as desired by the Department.

28. ISSUE OF WORK ORDER

After the rates are approved, agreement is signed and the security is deposited in full, the District Food Controller concerned in accordance with the allocation made by the competent authority, issue work order in the prescribed proforma indicating the specific quantity to be shifted upto a particular date, estimated daily target shall also be indicated.

29. IMPOSITION OF PENALTY.

A.

- (i) Penalty shall be calculated and imposed at the rate of 8% of the transportation charges for the quantity transported less than the target indicated in the work order.
- (ii) The assessment of penalty shall be on the basis of weekly performance of the contractor and the total amount of penalty so calculated will be recovered from the bills. In case, the amount of penalty exceeds the amount of bills, the same will be recovered from the security deposit.
- (iii) Keeping in view the performance of the contractor, a percentage of the bill/bills if necessary, may be withheld till the finalization of the work. Final assessment and adjustment of the penalty and withheld amount shall be released in final bill under a work.
- (iv) In case of un-satisfactory performance or non observance of any condition of the agreement by the contractor, any action warranted under the policy may also be taken in addition to the imposition of the penalty.
- (v) Any under-assessment of penalty shall be the personal responsibility of the DFC making payment of the bill.

B.

The District Food Controller concerned as well as Deputy Director Food, Sukkur may terminate the agreement at any time if:

- (i) The contractor fails to discharge the commitments of or fails to observe the instructions issued to him by the Department.



(ii) The contractor proves to be incapable in performing satisfactorily work entrusted to him.

(iii) Any gratification, commission, gift or any other illegal advantage given by or on behalf of the contractor to any officer, official or any person acting on behalf of Government in relation to the operation of the agreement.

(iv) The contractor pilfers or abets the pilferage of Food grains or any other Government properties or causes loss to Government or collaborate with any officer, officials of the Government in causing loss to Government.

(v) The contractor assigns or sublets his contract without written permission of the Deputy Director Food, Sukkur or attempt to do so, become insolvent or any in solvency proceeding etc, have already been or is commenced against him.

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

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

DECLARATION

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

Official Address: \_\_\_\_\_

Contact Numbers:

Phone Number: \_\_\_\_\_

Fax Number: \_\_\_\_\_

Email: \_\_\_\_\_

Mobile Number: \_\_\_\_\_

OFFICE OF THE DEPUTY DIRECTOR FOOD SUKKUR

TENDER FORM

FOR USE OF TECHNICAL PROPOSAL

Name of firm / Company \_\_\_\_\_

Address of Firm /Company \_\_\_\_\_

GST (SRB) No: \_\_\_\_\_

Income Tax (NTN) No. \_\_\_\_\_

Experience [in years] \_\_\_\_\_

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

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

Documents required

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

Signature & Stamp  
(Of Contractor)

## CERTIFICATE

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

Signatures:

Firm Name and Stamp / Seal:

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

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

DISTRICT GHOTKI

S.No.	From	To	Expected Qty to be transported in bags	Rate offered per bag of loading/unloading stacking inside/outside up to the level 15 to 18 bags high/collection of sweeping stitching of torn/slack bags with cost of sutli etc.	5% Bid Security of the Quoted price column 4*5	CIDR Attached
1.	2.	3.	4.	5.	6.	7.
1.	Daharki WPC	Ubauro PRC	45000			
2.	Daharki WPC	Declared Flour Mill PRC & Private Rice Mill / cotton factories /Private plot Mureed Shakh /Kamoo Shaheed.	30,000			
3.	Mathelo WPC	Ghotki PRC	5000			
4.	Mathelo WPC	Declared Flour Mill PRC & Private Rice Mill/Cotton Factory/Private Plot Ghotki	20,000			
5.	Qadirpur WPC	Ghotki	10000			
6.	Qadirpur WPC	Declared Flour Mill PRC & Private Rice Mill/Cotton Factory/Private Plot Ghotki	20,000			
7.	Sarhad WPC	Ghotki	10000			
8.	Sarhad WPC	Declared Flour Mill PRC & Private Rice Mill/Cotton Factory/Private Plot Ghotki.	10000			
9.	Adilpur WPC	Ghotki	8000			
10.	Adilpur WPC	Declared Flour Mill PRC & Private Rice Mill/Cotton Factory/Private Plot Ghotki	10000			
11.	Mohammad Pur WPC	Ghotki	8000			
12.	Mohammad Pur WPC	Declared Flour Mill PRC & Private Rice Mill/Cotton Factory/Private Plot Ghotki	10000			
13.	J.M Society WPC	Ghotki	8000			
14.	J.M Society WPC	Declared Flour Mill PRC & Private Rice Mill/Cotton Factory/Private Plot Ghotki	10000			
15.	Khanpur Mahlar WPC	Ghotki	10000			
16.	Khanpur Mahlar WPC	Declared Flour Mill PRC & Private Rice Mill/Cotton Factory/Private Plot Ghotki	10000			
17.	SardarGarh WPC	Ghotki	8000			
18.	SardarGarh WPC	Declared Flour Mill PRC & Private Rice Mill/Cotton Factory/Private Plot Ghotki	10000			
19.	Ranihar WPC	Ghotki	5000			
20.	Ranihar WPC	Declared Flour Mill PRC & Private Rice Mill/Cotton	8000			

	Factory/Private Plot Ghotki cotton factories Ghotki.			
21.	Jarwar WPC	M. Mathelo PRC	5000	
22.	Jarwar WPC	Declared Flour Mill PRC & Private Rice Mill/Cotton Factory/Private Plot Mureed Shakh/K.Shaheed/Deharki/M.Mathelo/Ghotki	10000	
23.	Hayat Ptaifi WPC	M. Mathelo	7000	
24.	Hayat Ptaifi WPC	Declared Flour Mill PRC & Private Rice Mill/Cotton Factory/Private Plot Mureed Shakh K.Shaheed/Deharki/M.Mathelo /Ghotki	10000	
25.	Garhi Chakar WPC	M. Mathelo	5000	
26.	Garhi Chakar WPC	Declared Flour Mill PRC & Private Rice Mill/Cotton Factory/Private Plot Mureed Shakh K.Shaheed/Deharki/M.Mathelo	5000	
27.	PirBuxi Hyderani WPC	M. Mathelo	5000	
28.	PirBuxi Hyderani WPC	Declared Flour Mill PRC & Private Rice Mill/Cotton Factory/Private Plot Mureed Shakh/K.Shaheed/Deharki/M.Mathelo	5000	
29.	Yaro Lund WPC	M. Mathelo	2500	
30.	Yaro Lund WOC	Ubauro	2500	
31.	Yaro Lund WPC	Declared Flour Mill PRC & Private Rice Mill/Cotton Factory/Private Plot Mureed Shakh/K.Shaheed/Deharki/M.Mathelo	10000	
32.	M. Ismail Mahar WPC	M. Mathelo	2500	
33.	M. Ismail Mahar WPC	Declared Flour Mill PRC & Private Rice Mill/Cotton Factory/Private Plot Mureed Shakh/K.Shaheed/Deharki/M.Mathelo	4,000	
34.	M. Ismail Mahar WPC	Ubauro	2500	
35.	Khooch No: 08 WPC	Ubauro	8000	
36.	Khooch No: 08 WPC	Declared Flour Mill PRC & Private Rice Mill/Cotton Factory/Private Plot Mureed Shakh/Deharki	10000	
37.	Dad Laghari WPC	M. Mathelo	5000	
38.	Dad Laghari WPC	Declared Flour Mill PRC & Private Rice Mill/Cotton Factory/Private Plot Mureed Shakh/Deharki	10000	
39.	Khenjoo WPC	Ubauro	5000	
40.	Khenjoo WPC	Declared Flour Mill PRC & Private Rice Mill/Cotton Factory/Private Plot Mureed Shakh/K.Shaheed/Deharki	6000	
41.	Rouiti WPC	Ubauro	10000	
42.	Rouiti WPC	Declared Flour Mill PRC & Private Rice		

		Mill/Cotton Factory/Private Plot	Mureed		
43.	Kamoon Shaheed WPC	Shakh/K.Shaheed/Deharki Ubauro	Mureed	10000	
44.	Kamoon Shaheed WPC	Declared Flour Mill PRC & Private Rice Mill/Cotton Factory/Private Plot Shakh/Deharki	Mureed	8000	
45.	Mureed Shakh WPC	Ubauro		5000	
46.	Mureed Shakh WPC	Declared Flour Mill PRC & Private Rice Mill/Cotton Factory/Private K.Shaheed/Deharki	Plot	8000	
47.	Retri WPC	Ubauro		5000	
48.	Retri WPC	Declared Flour Mill PRC & Private Rice Mill/Cotton Factory/Private Shakh/K.Shaheed/Deharki	Mureed	5,000	
49.	Sui Sharif WPC	Ubauro		5000	
50.	Sui Sharif WPC	Declared Flour Mill PRC & Private Rice Mill/Cotton Factory/Private Shakh/K.Shaheed/Deharki	Mureed	4,000	
51.	Village Hekal Pat WPC	Ghotki		5000	
52.	Village Hekal Pat WPC	Declared Flour Mill PRC & Private Rice Mill/Cotton Factory/Private Ghotki/Khanpur Mahar	Plot	7000	
53.	Vill: Landhi Shahzado Mahar WPC	Ghotki		5000	
54.	Vill: Landhi Shahzado Mahar WPC	Declared Flour Mill PRC & Private Rice Mill/Cotton Factory/Private Ghotki/Khanpur Mahar	Plot	7000	
55.	Village Motian Waro WPC	Ghotki		5000	
56.	Village Motian Waro WPC	Declared Flour Mill PRC & Private Rice Mill/Cotton Factory/Private Ghotki/Khanpur Mahar	Plot	6000	
57.	Mirzapur at Geand Khan WPC	M. Mathelo		5000	
58.	Mirzapur at Geand Khan WPC	Declared Flour Mill PRC & Private Rice Mill/Cotton Factory/Private Shakh/K.Shaheed/Deharki	Mureed	5000	
59.	Village Nawab Ali WPC	M. Mathelo		3000	
60.	Village Nawab Ali WPC	Declared Flour Mill PRC & Private Rice Mill/Cotton Factory/Private Plot	Mureed	7000	

61.	Dettanji Camp WPC	Shakh/K.Shaheed/Deharki/M.Mathelo Ubauro	5000		
62.	Dettanji Camp WPC	Declared Flour Mill PRC & Private Rice Mill/Cotton Factory/Private Plot Mureed Shakh/K.Shaheed/Deharki	5000		
63.	Dera Ahmed Ali Pitafi WPC	Ubauro	5000		
64.	Dera Ahmed Ali Pitafi WPC	Declared Flour Mill PRC & Private Rice Mill/Cotton Factory/Private Plot Mureed Shakh/K.Shaheed/Deharki	5000		
65.	Village Landhyoon WPC	M. Mathelo	2500		
66.	Village Landhyoon WPC	Declared Flour Mill PRC & Private Rice Mill/Cotton Factory/Private Plot Mureed Shakh/K.Shaheed/Deharki/M.Mathelo	5000		
67.	do	Ubauro	2500		
68.	P.K Mazari WPC	Ubauro	5000		
69.	P.K Mazari WPC	Declared Flour Mill PRC & Private Rice Mill/Cotton Factory/Private Plot Mureed Shakh/K.Shaheed/Deharki	8000		
70.	Wastileewan Shah WPC	Ubauro	5000		
71.	Wastileewan Shah WPC	Declared Flour Mill PRC & Private Rice Mill/Cotton Factory/Private Plot Mureed Shakh/K.Shaheed/Deharki	5000		
72.	Shahpur WPC	Ghotki	5000		
73.	Shahpur WPC	Declared Flour Mill PRC & Private Rice Mill/Cotton Factory/Private Plot Ghotki/Khanpur Mahar	5000		
74.	Bagodaho WPC	M. Mathelo	3000		
75.	Bagodaho WPC	Declared Flour Mill PRC & Private Rice Mill/Cotton Factory/Private Pot. Ghotki/Deharki	5000		
76.	Bahadur Khan Bozdar WPC	M. Mathelo	3000		
77.	Bahadur Khan Bozdar WPC	Declared Flour Mill PRC & Private Rice Mill/Cotton Factory/Private Plot Mureed Shakh/K.Shaheed/Deharki/M.Mathelo	4000		
78.	Dharaejabad WPC	Ghotki	2000		
79.	Dharaejabad WPC	Declared Flour Mill PRC & Private Rice Mill/Cotton Factory/Private Pot. Ghotki	2000		
80.	Raharki WPC	Ubauro	3000		
81.	Raharki WPC	Declared Flour Mill PRC & Private Rice Mill/Cotton Factory/Private Pot. Ghotki/Deharki	3000		



ANNEXURE-D

THE LIST OF WORK/ROUTE FOR THE TRANSPORTATION OF INDIGENOUS WHEAT FROM DISTRICT TO DISTRICT

WITHIN REGION FOR THE YEAR 2018-19 (CROP 2017-18)

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

DISTRICT GHOTKI

S.No.	From District	To	Expected Qty to be transported in bags	Rate offered per bag of 10kgs including loading/unloading/stacking inside/outside up to the level 15 to 18 bags high/collection of sweeping stitching of torn/slack bags with cost of sutli etc.	5% Bid Security of the Quoted price column 4*5	CDR Attached
1	Ghotki	3. Sukkur	4. 100,000	5.	6.	7.

REGIONAL DIRECTORATE FOOD SUKKUR

BIDDING DOCUMENTS

CROP 2017-18(FY-2018-19)


DISTRICT KHAIRPUR

## BIDDING DOCUMENTS

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

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

\_\_\_\_\_  
(Name of Bank)

  
Assistant Accounts Officer Food  
Sukkur Region Sukkur

A. Name of Company/firm/contractor: \_\_\_\_\_

B. CNIC No. of Contractor (attach copy): \_\_\_\_\_

C. Official Address: \_\_\_\_\_

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

E. Official Stamp & Signature: \_\_\_\_\_

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

Dated: - - 2018

To,

M/s. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SUBJECT: INVITATION FOR BIDS FOR TRANSPORTATION OF WHEAT.

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

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

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

3. The Tenders will be opened in the office of undersigned on 30<sup>th</sup> May, 2018 at 1:15 p.m. in presence of bidders who choose to be present. If 30<sup>th</sup> May, 2018 is declared public holiday/general riot, then tender will be received and opened on the next working day at the same time and venue. In case NIT remains un-responded by the above date, the next date of opening will be 20<sup>th</sup> June, 2018 at 2:45 PM at the same venue. In case NIT remains un-responded by 20<sup>th</sup> June 2018. The Technical proposals would be scrutinized by the "Procurement Committee" and the financial proposals of only technically qualified firms shall be opened.

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

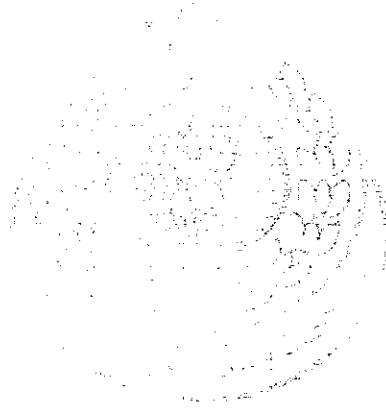
5. Price quoted shall be inclusive all taxes, duties and other charges levied by Provincial and Federal Government.

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

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

-Sc-

DEPUTY DIRECTOR FOOD  
SUKKUR REGION SUKKUR



OFFICE OF THE DEPUTY DIRECTOR  
FOOD, SUKKUR REGION SUKKUR

TENDER DOCUMENT ISSUANCE PERFORMA

Name of Tender:	Transportation of wheat/Bardana FOR CROP 2017-18 (FY 2018-19)
Official Address:	Office of the Deputy Director, Food Sukkur Region Sukkur, NAWA GOTH SHIKARPUR ROAD CITY FOOD GODOWNS SUKKUR.
Telephone No:	071-9310743
Fax:	071-9310743
Tender Closing date & time:	<b>30<sup>th</sup> May, 2018</b> at 01:15 P.M
Tender Opening date & time:	30 <sup>th</sup> May, 2018at 2:45P.M @ Office of the Deputy Director Food Sukkur Region Sukkur, Nawa Goth Shikarpur Road, City Food Godowns Sukkur.
Cost of Documents:	Rs. 2,000 (Rupees Two Thousand Only)

## INFORMATION ABOUT ASSIGNMENT

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

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

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

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

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

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

Pay order No. \_\_\_\_\_ dated \_\_\_\_\_ for Rs. \_\_\_\_\_.

On \_\_\_\_\_ Bank Branch \_\_\_\_\_ is/are enclosed.

Note: Pay order in full amount fixed for security deposit for each district may be enclosed.

1. GENERAL TERMS & CONDITIONS /INSTRUCTIONS TO BIDDERS.

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

Bid Security, separately for each District in favor of the Deputy Director Food Sukkur Region Sukkur. The Bid Security will be adjusted towards the Security Deposit fixed as per for schedule(s) list of work. The security deposit of unsuccessful Bidders will be returned after award of contract/finalization of lowest bidder.

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



16. The contractor shall give correct delivery of bags and weight to the Incharge of P.R.Centres/Godowns and stack the bags in the Godowns in countable position (as required) and for failure on his part the stocks shall be got re-stacked at his risk and cost and the expenditure involved shall be recovered from contractor.
17. The grains left over inside/outside Godowns/PR Centers and within the godowns premises as a result of mishandling by the labors of the contractor shall be collected by sweeping, filled in bags and stacked properly. All the expenditure shall be bear by contractor.
18. The bags of Foodgrains shall be stacked upto 15 or 18 layers of standard/un-standard bags with collection of sweepings stitching of torn/slack bags. The bags will be stacked in easy countable position.
19. Currency:  
The Financial Proposals shall be quoted in Pakistani Rupees (PKR) Only.
20. Method of Procurement:  
Open Competitive bidding Single Stage Two-Envelopes Technical proposal and Financial Proposal Procedure, as per provision of SPPRA Rules, 2010 (Amended-2013).
21. BID SECURITY:
- i. Bid Security, valid for 28 days beyond bid validity, in the shape of Bank Draft / Pay order in favor of The Deputy Director Food, Sukkur Region. Equivalent to 5% of the total cost of bid must be submitted along with the sealed Financial Bids.
  - ii. The Bid Security of successful bidder, in the shape of pay order/bank draft, submitted at the time of tender will be adjusted towards the Security Deposit.
  - iii. The Bid Security of un-successful bidders shall be returned after finalization of successful bidder/agreement.
  - iv. No any bid/offer shall be accepted without Bid Security.
  - v. The Office of the Deputy Director Food, Sukkur will not be responsible for any costs or expenses incurred by bidders in the preparation or delivery of bids. Bidders shall submit Bids, which comply with the Bidding Documents. Alternative Bids will not be considered.
22. PERFORMANCE SECURITY/SECURITY DEPOSIT:

- i. The Performance Security/Security Deposit is required in the shape of pay order/bank draft drawn in favor of Deputy Director Food Sukkur Region Sukkur. The Security Deposit furnished as per terms and conditions of the contract shall be confiscated by the Procuring Agency in full or part thereof for any breach of the provisions of the agreement by the contractor or person acting on his behalf, or against any outstanding dues or loss or damage caused to Government. The Deposit will be refunded to the contractor after 3(three) Calendar months of the date of expiry of the contract and on production of "NO DUES CERTIFICATE" from the respective District Food Controller. The Refund may however be considered before the expiry of the contract, on merit after providing No Dues Certificate.

23. BID VALIDITY:

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

24. Withholding Tax, Sales Tax and Other Taxes:

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

25. SUBMISSION AND PAYMENT OF BILLS:

- i. The contractor shall prepare bill(s) in quadruplicate accompanied with the truck-wise details of dispatches showing the number of bags and weight transported and the progressive total of upto date dispatch from each Centre and will submit the same to the concerned District Food Controller who will get the bill(s) certified from the Incharge of the W.P.C/P.R.Centres/Gdowns about the correctness of the work done by the contractor. The District Food Controller before signing the bill(s) for payment should make himself sure that quantity certificates of both the dispatches and arrivals have been checked and the stocks arrived have been properly accounted for in the stock Registers at the Godowns.
- ii. The District Food Controller after satisfying himself about the correctness of the stock received as per dispatch certificate will inform the dispatching end.
- iii. District Food Controller will verify/check all the related documents/book of accounts for the quantity received at designated place, through the transport contractor, from the particular

Centre/Godown with the support of the centre wise quantity acknowledged/received and monthly progressive report.

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

26. Terms & Conditions of Contract.

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

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

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

27. Bid evaluation criteria:

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

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

10	<p>Affidavit as contractor/firm is not defaulter and is not in litigation with Food Department, Government of Sindh and the applicant is not Government servant neither student nor a convicted.</p>
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B. CRITERIA FOR ACCEPTANCE OF FINANCIAL BID:The least rate offer received in terms of amount on the specified route (route list attached) for acquiring the services as desired by the Department.

28. ISSUE OF WORK ORDER

After the rates are approved, agreement is signed and the security is deposited in full, the District Food Controller concerned in accordance with the allocation made by the competent authority, issue work order in the prescribed proforma indicating the specific quantity to be shifted upto a particular date, estimated daily target shall also be indicated.

29. IMPOSITION OF PENALTY.

A.

- (i) Penalty shall be calculated and imposed at the rate of 8% of the transportation charges for the quantity transported less than the target indicated in the work order.
- (ii) The assessment of penalty shall be on the basis of weekly performance of the contractor and the total amount of penalty so calculated will be recovered from the bills. In case, the amount of penalty exceeds the amount of bills, the same will be recovered from the security deposit.
- (iii) Keeping in view the performance of the contractor, a percentage of the bill/bills if necessary, may be withheld till the finalization of the work. Final assessment and adjustment of the penalty and withheld amount shall be released in final bill under a work.
- (iv) In case of un-satisfactory performance or non observance of any condition of the agreement by the contractor, any action warranted under the policy may also be taken in addition to the imposition of the penalty.
- (v) Any under-assessment of penalty shall be the personal responsibility of the DFC making payment of the bill.

B.

The District Food Controller concerned as well as Deputy Director Food, Sukkur may terminate the agreement at any time if:

- (i) The contractor fails to discharge the commitments of or fails to observe the instructions issued to him by the Department.

(ii) The contractor proves to be incapable in performing satisfactorily work entrusted to him.

(iii) Any gratification, commission, gift or any other illegal advantage given by or on behalf of the contractor to any officer, official or any person acting on behalf of Government in relation to the operation of the agreement.

(iv) The contractor pilfers or abets the pilferage of Food grains or any other Government properties or causes loss to Government or collaborate with any officer, officials of the Government in causing loss to Government.

(v) The contractor assigns or sublets his contract without written permission of the Deputy Director Food, Sukkur or attempt to do so, become insolvent or any in solvency proceeding etc, have already been or is commenced against him.

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

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

DECLARATION

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

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

Signature of the Contractor with Stamp: \_\_\_\_\_

Official Address: \_\_\_\_\_

Contact Numbers:

Phone Number: \_\_\_\_\_

Fax Number: \_\_\_\_\_

Email: \_\_\_\_\_

Mobile Number: \_\_\_\_\_

OFFICE OF THE DEPUTY DIRECTOR FOOD SUKKUR

TENDER FORM

FOR USE OF TECHNICAL PROPOSAL

Name of firm / Company \_\_\_\_\_

Address of Firm /Company \_\_\_\_\_

GST (SRB) No: \_\_\_\_\_

Income Tax (NTN) No. \_\_\_\_\_

Experience [in years] \_\_\_\_\_

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

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

Documents required

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

Signature & Stamp  
(Of Contractor)



## CERTIFICATE

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

Signatures:

Firm Name and Stamp / Seal:

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

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

DISTRICT KHAIRPUR

S.No.	From	To	Expected Qty to be transported in bags	Rate offered per bag of 10kgs including loading/unloading/stacking inside outside up to the level 15 to 18 bags high/collection of sweeping stitching of torn slack bags with cost of sutli etc.	5% Bid Security of the Quoted price column 4*5	CDR Attached
			4.	5.	6.	7.
1.	2.	3.				
1.	Kot Laloo	Setharja	5000			
2.	Kot Laloo	Ranipur	5000			
3.	Uman	Setharja	5000			
4.	Uman	Ranipur	5000			
5.	Pacca Chang	Setharja	5000			
6.	Pacca Chang	Ranipur	5000			
7.	Bhango Behan	Setharja	5000			
8.	Bhango Behan	Ranipur	5000			
9.	Akri	Setharja	5000			
10.	Akri	Ranipur	5000			
11.	Zaffarabad	Setharja	5000			
12.	Zaffarabad	Ranipur	5000			
13.	Pirwassan	Setharja	2500			
14.	Pirwassan	Ranipur	2500			
15.	Sui Gas	Setharja	2500			

16.	Sui Gas	Ranipur	2500		
17.	Rasoolabad	Setharja	2500		
18.	Rasoolabad	Ranipur	2500		
19.	Hingorja	Setharja	2500		
20.	Hingorja	Ranipur	2500		
21.	Sobho Dero	Setharja	7500		
22.	Sobho Dero	Ranipur	7500		
23.	Sagyoon	Setharja	7500		
24.	Sangyoon	Ranipur	7500		
25.	Razi Dero	D.M.Shah	7500		
26.	Razi Dero	T.M.Khan	7500		
27.	Ripri	D.M.Shah	10000		
28.	Ripri	T.M.Khan	10000		
29.	Baharoo	D.M.Shah	10000		
30.	Baharoo	T.M.Khan	10000		

**ANNEXURE-D**

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

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

**DISTRICT KHAIRPUR**

S.No.	From District	To	Expected Qty to be transported in bags	Rate offered per bag of 101kgs including loading/unloading/stacking inside/outside up to the level 15 to 18 bags high/collection of sweeping stitching of torn/slack bags with cost of sutli etc.	5% Bid Security of the Quoted price column 4*5	CDR Attached
			4.	5.	6.	7.
1	Khairpur	Sukkur	200,000			