



NO: SO (Wheat)-13(11)/2016-17(Jute Bags).

**GOVERNMENT OF SINDH
FOOD DEPARTMENT**Karachi dated the 28th December, 2016.**TENDER NOTICE FOR PURCHASE OF NEW GUNNY BAGS.**

Sealed tenders are invited from the International/Local Manufacturer/Suppliers as well as from the Importers of Jute Bags in the name of Secretary Food/Procuring Agency, Food Department, Government of Sindh, 4th Floor Sindh Secretariat Building No-1, Shahrah-e-Kamal Atta Truck, Karachi for the supply of New Gunny bags (Jute Bags) 100 Kg capacity as per following specification in accordance with Sindh Public Procurement Regulatory Authority Rules-2010(as Amendment 2013):-

Particulars of Goods/Specifications. As per specifications No.PS-1793-1986 of Pakistan Standard Institute, Karachi.	Tentative Required Quantity	Delivery Period.
A)CONVENTIONAL WEAVE	8000 Bales (2,400,000 Bags) (300 bags in each bale)	50% upto 28-02-2016 & 50% upto 15-03-2016
B)REVERSE WEAVE		
i)Dimension of bags.		
a) Outside length 113cm. 113cm +3, -1.5 +3, -1.5		
b) Outside width 71cm 71cm +2, -1.0 +2, -1.0		
ii) Weight per bag 1100 grams 1100 grams \pm 7.5%		
iii) Ends per dm 76, +6, -4 36, +3, -2.0		
iv) Picks per dm 31 \pm 2 60 \pm 4.0		
v) Min breaking load of sacking strip (10X20cm) (10X20cm)		
a) Warp way 165 Kgs force 175 Kgs force		
b) Weft Way 175 Kgs force 165 Kgs force		
vi) Min breaking load seam 64 Kgs force 64 Kgs force		
Note: Other related specifications as mentioned in Pakistan Standard 1793-1986 (UDC 621.798.15:677.13) Pakistan Standard Specification for Pakistan Grain Sacks.		

OTHER CONDITIONS:

- (i) The Bidders are allowed to offer any quantity but not less than 10%.
- (ii) The participating firms must be registered with Sales Tax and Income tax department. The Tenderer should be submitted by the firm alongwith the Sales Tax registration Certificate from the Salas Tax Department. In case of International tenders , registration certificate in their respective country of origin be attached.

- (iii) All bidders should attach 5% earnest Money (refundable) in the shape of Call Deposit/Bank Draft of the total value of the offered quantity in favour of Secretary Food, Sindh/Procuring Agency. However, earnest money will be refunded to the bidders after placing order with successful bidders.
- (iv) The bags should be stencilled mark as “**SINDH FOOD-2016-17**”, with two green strips of one inch each to run lengthwise on right corner of bag start from top of bag upto bag top of bag alongwith initial or name of the supplying firm in indelible ink.
- (v) The bags without Marka and strips as mentioned above will not be acceptable and if such bags are found in the bales, the same shall be replaced at the risk and cost of the supplier or payment for such bags shall not be made.
- (vi) The payment of carriage/un-loading/stacking charges at consignee’s end (DFC concerned) will be the responsibility of the supplier.
- (vii) Each page of the tender documents i.e. Tender form will be signed by the tenderer alongwith name and rubber stamp.
- (viii) Analysis report from any state owned laboratory/institute or any other laboratory nominated by the Procuring Agency will be acceptable.
- (ix) The offer should be valid for 60-days from the date of opening of the Tender in accordance with Clause-38 of SPPRA Rules-2010 (as Ammendand-2013).
- (x) Tender enquiry specifications is available from the Office of Section Officer (Wheat), Food Department, Government of Sindh, Karachi and could be obtained against the paid challan of Rs.2000/- per set (Non-refundable) in State Bank of Pakistan during office hours and can also be downloaded from SPPRA web site.
- (xi) The bidders shall submit separately, Financial and Technical proposals alongwith offer in two separate envelops as “**Financial Proposals and Technical Proposals**”. The Technical proposals shall be evaluated by the Technical Committee before opening the Financial proposals and shall be rejected if found non responsive as per SPPRA Rules 2010.
- (xii) The Evaluation of bid shall be on single stage two envelop procedure in concurrence with SPPRA Rules 2010 (Details given in bidding document).
- (xiii) In case of importers they will quote their rates in Pakistan currency inclusive of all taxes/duties to be levied by the Government.
- (xiv) The bidders are required to submit earnest money @ 5% of the amount of their offer in the shape of Pay order/Call Deposit/Bank Draft in favour of Secretary Food, Govt. of Sindh/Procuring Agency. Tenders not supported by earnest money will not be entertained. However, the earnest money shall be returned to unsuccessful bidders after awarding Contract order to the successful bidder.
- (xv) The quantity being tentative can be increased or decreased to any extent as per requirement of the Government without assigning any reason.
- (xvi) The successful bidder shall submit Performance Security/Security Deposit in shape of Pay Order in favour of Secretary Food, Govt. of Sindh to the tune of 5% of value of Contract.
- (xvii) The bidders are required/follow/observe the Clauses of Sales Tax Act and relevant SROs as enforced from time to time.

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- (xviii) The date of issue/receipt of tender Form will start from the date of publication of tender notice. Last date for submission of tender form will be 16-01-2017 upto 1.00 p.m. The Technical Proposals shall be opened and evaluated at 3.00 p.m. in the Office of Secretary Food, Government of Sindh, New Sindh Secretariat No-1, 4th Floor, Karachi in presence of Tenderer or their representatives. The Financial Proposals shall be opened within a week from the date of opening of tenders . If 16-01-2017 is declared public holiday or due to general disturbance, then tender will be received/opened on next working day at same venue and time.
- (xix) In case NITs remain un-responded on the above date the next date of opening will be 23-01-2017 Time and venue will remain same.
- (xx) The Tenderer who cannot submit their tenders personally should submit their tenders through Courier services or through registered post ensuring their receipt before the closing of tenders submission time. All the bids should be submitted alongwith five samples of bags otherwise the offer will not be consider.
- (xxi) No tender form will be issued on the day of opening of tender.
- (xxii) The execution of the agreement shall be the responsibility of the successful bidders(s) within three days.
- (xxiii) The execution of the agreement shall be the binding document for both the parties.
- (xxiv) Prices quoted shall be inclusive of all Taxes, Duties including Octroi, Sales Tax etc. upto the Consignee end.
- (xxv) The offers shall be firmed, unambiguous and unconditional in concurrence with the specifications.
- (xxvi) The successful bidder shall be liable to affix adhesive stamp on the agreement at Rs.0.3% of the value of Contract.
- (xxvii) The bidder shall be required to provide five samples of the product duly sealed and signed alongwith their offer.
- (xxviii) In case of failure on the part of the parties to perform their obligations under the Contract, will not be considered a default if such failure is the result of an event of force majeure as defined in the conditions of Contract as per Clause-40 of SPPRA Rules-2010.
- (xxix) The Secretary Food/Procuring Agency may reject all bids or proposal at any time prior to the acceptance of a bid or proposal without assigning any reasons thereof.
- (xxx) The Contract as a whole should be governed by the terms & conditions as laid down in SPRRA Rules-2010 (as Amended 2013).

The details of the tender enquiry are also available on SPPRA Web site alongwith the bidding documents.

SCETION OFFICER (Wheat)