



**OFFICE OF THE PRINCIPAL
POLICE RECRUIT TRAINING CENTRE KHAIRPUR**

No.RTC/G.B/ 743-53 /2025 Dated: 20 11/2025

Phone/Fax:0243-685133 Email:training.rtc.principal@training@sindhpolice.gov.pk



To,

The Director of Information (Advertisement)
Public Relation Department,
Government of Sindh, Block-95/96,
Sindh Secretariat, **Karachi.**

Subject: - **PUBLICATION OF CORRIGENDUM IN DAILY DAWN, DAILY JANG & DAILY KAWISH.**

In-compliance of the worthy IGP Sindh Karachi vide committee order No.G-1/673/2025/Karachi, Dated 14.10.2025, a draft of **CORRIGENDUM** for the supply of Dietary Food Items for trainees RTC Khairpur for the Financial Year 2025-26 is enclosed herewith for publication in the following newspapers **on 01.12.2025.**

1. Daily Urdu "**JANG**"
2. Daily English "**DAWN**"
3. Daily Sindhi "**KAWISH**"

(SAIFULLAH PHULPOTO)
DSP / VICE PRINCIPAL
POLICE RECRUIT TRAINING CENTRE
KHAIRPUR
(Chairman Procurement Committee)

Copy submitted to the following for information & necessary action:

1. The DIGP Training Sindh Karachi.
2. The DIGP Finance CPO Sindh.
3. The Director I.T CPO Sindh Karachi with the request for placing in Sindh Police website.
4. The Director (A&F) Sindh Public Procurement Regulatory Authority (SPPRA) Karachi, Barrak No.04-A Sindh Secretariat Court Road Karachi
5. The SSP Khairpur
6. DSP / SDPO Kotdiji, Pirgoth and Complain Cell District Khairpur (Member Procurement Committee).
7. The Rep: Food Department, Govt. of Sindh Distt. Khairpur (Member Procurement Committee).
8. Copy to all concerned / Accounts Branch RTC Khairpur

(SAIFULLAH PHULPOTO)
DSP / VICE PRINCIPAL
POLICE RECRUIT TRAINING CENTRE,
KHAIRPUR
(Chairman, Procurement Committee)



OFFICE OF THE PRINCIPAL
POLICE RECRUIT TRAINING CENTRE KHAIRPUR



No.PRTC/G.Br./ 754 /2025, Dated: 20/11/2025

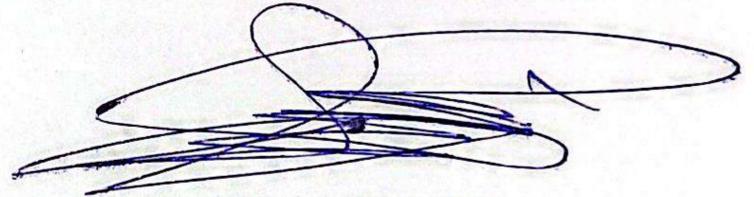
CORRIGENDUM.

This is pursuance of the advertisement newspapers in Daily English (The News) dated 04th September-2025, Daily Jang (Urdu) dated 04th September-2025, Daily Kawish (Sindhi) dated 04th September-2025 was published on 04th September-2025, regarding **DIETARY FOOD ITMES FOR TRAINEES OF POLICE RECRUIT TRAINING CENTER KHAIRPUR** for the F-Y 2025-2026 in connection with BID opening meeting held on 20.11.2025 (Thursday) @ 3:00 PM **vide this office NIT No.RTC/G.B/707-14/2025, dated 31.10.2025** is hereby postponed due to some technical issues. Now the BID/ tender issued during office hours and received back on **18th December-2025 @ 1200 hours and opened on 19th December-2025 (Friday) @ 3:00 PM** at Principal office, Police Recruit Training Center Khairpur, all interest bidders who wish to attend before procurement committee at the same above venue, date & time

(SAIFULLAH PHULPOTO)
DSP/VICE PRINCIPAL
POLICE RECRUIT TRAINING CENTRE
KHAIRPUR
(Chairman Procurement Committee)

REVISED MESS MANU (15.08.2025)

DAY	BREAK FAST				LUNCH				DINNER			
	Monday	Omelette	Paratha	Milk Tea	Achar Dahi	Chicken	Biryani	Raita Chatni	Salad	Chicken Aalo	Naan	Daal
Tuesday	Chaana	Paratha	Milk Tea	Achar Dahi	Daal Mix	Rice	Achar	Sewaiya	Chicken	Biryani	Raita / Chatni	Salad
Wednesday	Potato	Paratha	Milk Tea	Achar Dahi	Chicken Nehari	Naan	White Lobia	Salad	Chicken Aalo	Naan	Raita / Chatni	Gur Chawal
Thursday	Omelette Paratha	Milk Tea	Acgar Dalhi	Vegetable	Naan	Raita Chatni	Halwa	Chicken	Biryani	Raita /Chatni	Salad	Salad
Friday	Channa	Paratha	Milk Tea	Achar Dahi	Chicken Cholay	Naan	Daal Masur	Salad	Daal channa	Rice	Aachar	Halwa
Saturday	Patato	Paratha	Milk Tea	Achar Dahi	Daal Mong	Rice	Aachar	Sewaiya	Vegetable	Naan	Raita / Chatni	Salad
Sunday	Omelette	Paratha	Milk Tea	Achar Dahi	Vegetable	Rice	Raita Chatni	Salad	Vegetable	Naan	Raita / Chatni	Gur Chawal



(SAIFULLAH PHULPOTO)
DSP / VICE PRINCIPAL (DDO)
POLICE RECRUIT TRAINING CENTRE
KHAIRPUR



ANNUAL PROCUREMENT PLAN

FOR PROCUREMENT OF DIETARY / FOOD ITEMS FOR TRAINEES OF RTC, KHAIRPUR
FINANCIAL YEAR 2025-2026

OFFICE OF THE

PRINCIPAL POLICE RECRUIT TRAINING CENTRE KHAIRPUR



s.#	Description of Procurement	Estimate Total Cost	Funds Allocated	Proposed procurement Method	Tentative Date of Procurement Notice Publication	Tentative Date of Completion	Remarks
01	Procurement of Dietary / Food items for trainees of Police Recruit Training Centre, Khairpur	Rs.39.6 (M)	Rs.39.6 (M)	Single Stag (One Envelop Procedure)	04.09.2025	30.06.2026	Procurement will be made as per SPPRA Rules - 2010 (Amended) 2024

(SAIFULLAH PHULPOTO)
DSP / VICE PRINCIPAL
POLICE RECRUIT TRAINING CENTRE
KHAIRPUR

[Signature]



POLICE DEPARTMENT GOVERNMENT OF SINDH



BID DOCUMENT

2025-26

DIETARY FOOD ITEMS FOR TRAINEES,
RTC KHAIRPUR

M/s. _____



- 1) Instructions to Bidders on pg # 2
- 2) Bid form is attached on pg # 3
- 3) Bid Security Form is attached on pg # 4
- 4) Performance Security Form is attached on pg # 5
- 5) Evaluation Criteria is attached on pg # 9
- 6) Sample Contract Agreement is attached as Annexure-A
- 7) Financial Proposal Form is attached as Annexure-B



Invitation to Bid

Affix /Paste Advertisement (IFB or EOI)

Instruction to bidder

- i. The bidder is expected to examine the Bidding Documents, including all instructions, forms, terms, approved samples. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.
- ii. The Police department, Government of Sindh, request Tender Bids in sealed envelope as per information required in this document.
- iii. Interested/Eligible bidders may obtain further information on the bid and inspect the bidding documents at the office of General Branch, Principal RTC KHAIRPUR
- iv. All bids must be accompanied by an earnest money (2%) of total bid amount, and must be delivered to the office of the Commandant/ Principal RTC KHAIRPUR on or before 1500 hours on 19- 12 - 2025 The bids will be publicly opened in the office of the Principal RTC KHAIRPUR at 1500 hours on **19 - 12 - 2025** in presence of bidders who wish to remain present.
- v. The Police Department, Government of Sindh will not be responsible for any costs or expense incurred by bidders in connection with the preparation or delivery bids.
- vi. Bidders shall submit bids, which comply with the bidding documents, for alternate bids bidder has to purchase separate bidding documents and alternate bid shall be treated as separate bid.
- vii. Competent authority can cancel the bidding process at any time prior to the acceptance of a proposal as per provision of Rule-25(1) of SPPRA Rules.2010 (amended till to date).
- viii. All prices quoted must include any Taxes applicable, i.e. Income Tax, Sales Tax or any other tax imposed by Government by law. If not specifically mentioned in the Quotation, then it will be presumed that the prices include all the taxes.
- ix. Enquiries regarding this RFP shall be submitted in writing to:
- x. Principal RTC KHAIRPUR
- xi. Every page of the tender document should be signed and sealed by the bidder.

This NIT can be seen on SPPRA website at www.pprasindh.gov.pk & Sindh Police website www.sindhpolice.gov.pk. Contractor / Firms must submit their bids on website: <https://portalsindh.eprocure.gov.pk> (EPADs) otherwise bids will not be considered or entertained by the procuring agency.

SSP/ Principal
RTC KHAIRPUR



BID FORM for _____

To:

The Principal,
RTC KHAIRPUR

Sir,

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, for the above Contract, we, the undersigned, offer to supply, deliver and test in conformity with the said bidding documents (Financial proposals are attached as annexure-B respectively) are submitted herewith separately as per your requirement.

We undertake, if our Bid is accepted, to complete the supply in accordance with the delivery time mention in this tender documents.

If our Bid is accepted, we will provide the performance security in the sum equivalent to equal to 10% percent of the Contract Price i.e. Rs. _____ for the due performance of the Contract as per bid Security Form.

Dated this _____ day of September 2025 _____

WITNESS

BIDDER (Sign + Seal)

Signature: -----

Signature: -----

Name:-----

Name:-----

Title:-----

Title:-----

Address:-----

Address:-----

CNIC #:-----

CNIC #:-----



BIDDING DATA SHEET

Procuring Agency	:	Principal
Name of Items	:	RTC KHAIRPUR
Bid Validity	:	90 Days
Amount of Bid Security	:	2 % of Bid Quoted Price
Last date Selling of Bid	:	19-12-2025
Date of Submission of Bid	:	19-12-2025 @ 1500 hours
Date of Opening of Bid	:	19-12-2025 @ 1500 hours
Place of Submission of Bid	:	General Branch PRINCIPAL RTC KHAIRPUR
Venue for Opening of Bids	:	Conference Room PRINCIPAL RTC KHAIRPUR
Language of Bid	:	English
Bidding Procedure	:	Single Stage One Envelope



BID SECURITY FORM

WHEREAS _____ (hereinafter called “the Bidder” has submitted its bid dated _____ for the purchase of “ _____ _____”, (hereinafter called “the Bid”).

KNOW ALL MEN by these presents that We _____ (Name of Bank) of _____ (Name of Country) having our registered office at _____ (address of Bank) hereinafter called “the Bank”) are bound into the Principal RTC KHAIRPUR Pakistan (hereinafter called “the Purchaser”) in the sum of _____, for which payment well and truly to be made to the said Purchaser, the Bank bonds itself, its successors and assigns, by these presents.

Sealed with the Common Seal of the Bank this _____ day of _____ 2025.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder does not accept the corrections of his Total Bid Price; or
3. If the Bidder, having been notified of the acceptance of its Bid by the Purchaser during the period of bid validity:
 - (a) Fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders; or
 - (b) Fails or refuses to execute the Contract Form, when requested.

We undertake to pay to the Purchaser up to the above amount, according to, and upon receipt of, its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both or all the three above stated conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to 28 days beyond the period of bid validity, and any demand in respect thereof should reach the Bank not later than such date.

(NAME OF BANK)
By _____
(Title)
Authorized Representative



PERFORMANCE SECURITY FORM (Applicable in case of bank guarantee)

To:

The Principal,
RTC KHAIRPUR

WHEREAS (Name of the Contractor)

Hereinafter called "the Contractor" has undertaken, in pursuance of the bid for the purchase of hardware including " _____", dated: _____ 2025 (Hereinafter called "the Contract").

AND WHEREAS we have agreed to give the Contractor a Guarantee:

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total Sum of Rs.... ..10% of the total contract value (Amount of the guarantee), and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without cavil or argument, any sum or sums, within the limits of 10% of the total contract value (Amount of Guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until _____day of September 2025 or the warranty period.

[NAME OF GUARANTOR]

Signature _____

Name _____

Title _____

Address _____

Seal _____



1. General Terms & Conditions

(i) Bid Bond

A bid bond, and bid security in the shape of a Pay Order / Bank Draft in favor of Principal, RTC KHAIRPUR equivalent to 2 % of the total cost of bid should be submitted along with the tender.

(ii) Validity of the proposal

All proposal and price shall remain valid for a period of 90 days from the date of the opening of Tender. However, the responding organization is encouraged to state a longer period of validity for the proposal.

(iii) Currency

All currency in the proposal shall be quoted in Pakistan Rupees (PKR).

(iv) With holding Tax, Sales Tax and other Taxes

The responding organization is hereby informed that the Government shall deducted tax 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 Police department. The responding organization will be responsible for all taxes on transaction and/or income, which may be levied by government. If responding organization is exempted from any specific taxes, then it will provide the relevant documents with the proposal.

(v) Stamp Duty

Stamp duty for contract documents shall be borne by responding organization/bidder at the time of signing of contract.



- (vi) Liquidated damages.
- a) It is utmost importance that schedule to tender should be filled in very carefully and the instructions set forth above, scrupulously complied with failing which the offer will be ignored. In case of non-completion of supply within stipulate period Security deposit will be forfeited in favor of the Police Department, Government of Sindh, Karachi.
 - b) An affidavit that the firm declares details of litigation with any client during the last 5 years is provided.
 - c) An affidavit that the firm has never been blacklisted by any Government Department.
 - d) Liquidated damages of 0.025% per day of the contract price will be deducted for delayed supply/delivery of items then purchaser reserve the right to cancel the contract, forfeit the performance security and black list the firm.
- (vii) Delivery Time
- _____ months/weeks after issuance of purchase order.
 - Mode of payment: 100% after supply of item(s) and successful inspection on site.
 - Release of performance guarantee after completion of contract.

Execution / Delivery of all the items of the Bid will be at Mess RTC KHAIRPUR

- (viii) The successful bidder will have to deposit 10% Performance security of the amount of contract, in the form of pay order, bank guarantee or any other financial instrument recognized by Government of Pakistan, to the satisfaction of Principal, RTC KHAIRPUR The same will be returned on due completion of the contract.
- (ix) To conform, the approved samples, the evaluation criteria of bids will be base on the technical expert opinion, observation and terms and condition set forth in the bidding documents, tender notice and Bid Form or as deemed appropriate by the Purchase Committee.
- (x) Further enquiry can be made from General Branch, Principal, RTC KHAIRPUR
- xii. Conditional tenders/bids will not be acceptable.
- xiii. Authority Letter from Principal Company for product and vender authentication shall be provided with the bid.
- xiv. Police department reserves the right to increase or decrease the scope of work/number of items without assigning any reason.



2. Mode of Delivery and Address

Proposals (2 copies each) should be submitted on 19-12-2025 at 1500 hours at the address given below:

Office of the Principal RTC KHAIRPUR

- i) The tender will be opened on 19-12-2025 at 1500 hours at the same address. The responding organization shall deliver 2 (two) copies of the Tender documents. The bid security of 2 % of the offer in shape of Bank guarantee or Pay Order shall be enclosed in the envelope without the bid security shall not be considered and bid shall be rejected.
- ii) Proposals shall be dropped in the sealed tender box kept in the office of Principal RTC KHAIRPUR on 19-12-2025 at 1500 hours. samples should however be delivered by hand so as to reach the address given above by the last date indicated for submission. PROPOSALS RECEIVED BY FAX OR EMAIL SHALL NOT BE ACCEPTED.

iii) Submission of Proposal

The complete proposals should be submitted on 19-12-2025 at 1500 hours at the address given in 2(ii) above.

The format of submission of proposal is attached as Annexure-B. Please provide samples of all the items proposed.

CNIC copies of Owner/Authorized person along with witness should be enclosed.

(Please provide photocopies of relevant documents).

Opening of Proposals

The proposals submitted against this RFP will be opened on 19-12-2025 at 1500 hours in the presence of Procurement Committee of Sindh Police.



3.Evaluation and Comparison of Technical and Financial Bids

The evaluation will be performed assuming the Contract will be awarded to the bid confirming to Eligibility Criteria and most closely conforming to evaluation criteria and other conditions specified in the bidding documents and having lowest evaluated cost.

a) **Eligibility Criteria.**

- Valid Registration with Income Tax.
- Valid Registration with Sales Tax.
- Company History year in business?
- Under taking on stamp paper that firm is not involved in any litigation, Department rift, abandoned or unnecessary delay in completion of any work in the Government Department.
- Affidavit/Undertaking on stamp paper that the firm has not been black listed previously by any executing agency.
- Affidavit/undertaking on stamp paper that any directors/partners of the firm/company have never remained partner/director of a firm / company previously blacklisted.

(Note: All documents are mandatory and must be provided otherwise the bid will not be considered).

Evaluation Criteria and Comparison of Bid

The Proposals shall be evaluated on the basis of following parameters.

S#	Evaluation Parameter	Marks	Brief Questionnaire						
1	Specifications	400	Compliance with required Samples of Food items.						
2	Financial Capabilities	200	<ul style="list-style-type: none"> • Bank statement for last three years to be provided and closing balance at the time of technical proposal opening to show net worth/ financial stability. • Tangible net worth is Rs.05million =100 marks • Tangible net worth is Rs.3million to 4.99 million =75marks • Tangible net worth is Rs.01million to 2.99 million =50marks <p><u>In case of non-submission of Bank statement bids will be rejected</u></p> <ul style="list-style-type: none"> • Annual turnover of last (03)years • Rs.30 million or above =100 marks • Rs.20million to 29.99million =75 marks • Rs.10million to 19.99 million =50 marks • Less than 10 million =0marks <p><u>In case of non-submission of annual turnover bids will be rejected</u></p>						
3	Relevant Experience	200	<ul style="list-style-type: none"> • Bidder should provide Work Orders relating to work/supply mentioned in the Tender Notice. <table border="1" style="width: 100%;"> <tr> <td>More than three Work Orders</td> <td>Marks 200</td> </tr> <tr> <td>three Work Orders</td> <td>Marks 150</td> </tr> <tr> <td>Less than three Work Orders</td> <td>Each year obtain 50- Marks</td> </tr> </table>	More than three Work Orders	Marks 200	three Work Orders	Marks 150	Less than three Work Orders	Each year obtain 50- Marks
More than three Work Orders	Marks 200								
three Work Orders	Marks 150								
Less than three Work Orders	Each year obtain 50- Marks								
	Total Marks	800							

N.B.

Minimum passing/qualifying marks is 80% i.e. 640 marks out of 800 marks. The bid not obtaining minimum qualifying score shall not be considered and rejected. Out of the bids qualifying the Evaluation Criteria, the bid with lowest evaluated cost shall be awarded contract provided it meets all other procedural requirements.



Information Required

A General

- 1 Name of Bidder
- 2 No of Years in business in Pakistan
- 3 No of Offices locations in Pakistan
- 4 Annual Turnover (Million Rs.)
- 5 Value of projects in hand (details may be given)
- 6 Year of Incorporation
- 7 Status of the Bidder
 - Sole Proprietor
 - Partnership Firm
 - Private Limited Company
 - Public Limited Company
 - Entity registered / incorporated outside Pakistan (Give details)
 - Other (Please specify)
- 8 Names of Owner / Partners / Chief Executive / Directors
- 9 Details of Registered Head Office (Address, Phone, Facsimile, Email and Website information)

4. Contacting the Purchaser

Any effort by a bidder to influence the Purchaser in the Purchaser's decisions in respect of bid evaluation, or Contract award will result in the rejection of the bidder's bid.

5. Purchaser's Right to Accept the Bid or Reject the Bid

The Purchaser reserves the right to accept or reject the bid in according with SPPRules-2010, and to annul the bidding process at any time prior to award of Contract, without thereby incurring any liability to the bidder or any obligation to inform the bidder of the grounds for the Purchase's action.



Definitions

In this Contract, the following terms shall be interpreted as indicated:

- “Purchaser” means the Sindh Police Department, Government of the Sindh, Karachi – Pakistan
- “Contractor” means the individual or firm whose bid has been accepted by the Purchaser and the legal successors, in title to the Contractor.
- “Contract” means the agreement entered into between the Purchase and the Contractor, as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.
- “Commencement Date of the Contract” means the date of signing of the Contract between the Purchaser and the Contractor.
- “Contractor Price” means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.
- “Contractor Value” means that portion of the Contract Price adjusted to give effect to such additions or deductions as are provided for in the Contract, which is properly apportionable to the Software or Services in question.
- “Services” means services, such as testing and other such obligations of the Contractor covered under the Contract.
- “Works” means all items to be provided and work to be done by the Contractor under the Contract.
- “RO” means Responding Organization/ Bidder Firm.
- “RFP” means Request for Proposal.



Annexure-A-1/4 Sample Contract Agreement

1. This contract agreement is made and entered into on _____, 2025, BY AND BETWEEN.

i) Principal RTC KHAIRPUR hereinafter referred as Purchaser, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assigns officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

ii) _____
Having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assigns of the OTHER PART.

2. WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2025-26 as per description and quantity, given below:-

S#	Description of Articles	Quantity/Number	Delivery
---	---	---	
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3. AND WHEREAS, the Principal RTC KHAIRPUR in accordance with the Public Procurement Rules,2010 (amended till to date) as adopted by Govt. of Sindh vide Notification No. _____ dated: _____.



4. That M/s. _____ participated in the response of open tenders, floated by Principal RTC KHAIRPUR by submitting Financial Proposal, after necessary evaluation of the item / articles described above; the Departmental Committee opened the financial bids in front of all bidders on _____.
5. That the rates offered by M/s. _____ for the item / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the Principal RTC KHAIRPUR has accorded approval to place purchase/procurement order with M/s. _____ on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREE AS FOLLOWS

- i) That M/s. _____ shall supply products/items, articles described along-with quantity the above within _____ days from the date of signing of this agreement.
- ii) That all deliveries shall be made at _____, Sindh, Karachi between on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved sample mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. The no appeal or review will be permissible against the decision of inspection committee.
- iv) That the Principal _____ shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- v) That all articles rejected shall be taken back and removed by the M/s. _____ and nothing shall become due or recoverable by the M/s. _____ in respect on account of items/articles so rejected.



- vi) That all articles accepted shall be paid for the Principal RTC KHAIRPUR Karachi at the rate of specified below (For Destination) within Financial Year 2025-26.

ITEM / ARTICLE	RATE PER UNIT

- vii) In case M/s. _____ make default, in the due performance of this agreement/contract in part or full, Principal RTC KHAIRPUR _____ shall be at liberty to impose and recover L.D. Charges not exceeding 0.025% per month thereof. The penalty shall be applicable only to the extent of items/article supplied late.
- viii) The Principal RTC KHAIRPUR _____ shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) The Principal RTC KHAIRPUR _____ shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. _____ by the said Principal SHPTC Saeedabad, Karachi whether by virtue of agreement or otherwise.
- x) The Principal RTC KHAIRPUR _____ shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.

6. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
7. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.



RTC KHAIRPUR

8. If any term, conditions, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall Endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.
9. This agreement may be amended only in writing signed by both the parties.
10. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

Principal,
RTC KHAIRPUR

Witness:

1)

2)



Part Two-Section VII. Eligibility for the Provision of Goods, Works
and Services in Bank Financed Procurement

LIST OF FOOD ITEMS WITH RATES

List of required dietary food items with rates for (603 trainees) of RTC, Larkana for the current financial year 2025-26

S.#	NAME OF ITEMS	QTY	KG	RATE (Per Kg)	AMOUNT AS PER (603) TRAINEES
1.	Flour (Chacki Atta)	900 g	543		
2.	Cooking Oil (Soya Supreme)	50 g	18		
3.	Chicken (W/o Organs)	120	72		
4.	Dal Mong	70 g	42		
5.	Chana White Dollar	70 g	42		
6.	Rice (Super Karnal)	250 g	151		
7.	Tea (Mezban)	2.5 g	2		
8.	Milk Pack (Olper)	120 g	72		
9.	Biryani Masla Packet (1000 gram)	2.5 g	2		
10.	Chicken Masla Packet (1000 gram)	2.5 g	2		
11.	Sugar	30 g	18		
12.	Loki	30 g	18		
13.	ICE (Burf) (per K.G)	30 g	18		
14.	Black Peeper (1000 gram)	2 g	1.5		
15.	Sabz Elachi (1000 gram)	0.25 g	150 g		
16.	Salt	10 g	6		
17.	Red Chilli Powder	2.5 g	2		
18.	Garam Masala (Mix all types) (1000 grams)	2.5 g	2		
19.	Halde powder (250 grams)	1 g	603 g		
20.	Sirka	20 g	01		
21.	Baryani Masala (90 gram)	2.5 g	1.5		
22.	Yougurt (Dahi)	70 g	42		
23.	Surf (Bonus or Equivalent)	5 g	3		
24.	Green Mirchi	5 g	3		
25.	Gajar (Corrot)	200 g	120		
26.	Matar (Peas)	200 g	120		
27.	Dhania Green	5 g	3		
28.	Phool Gobi	200 g	120		
29.	Band Gobi	50 g	30		
30.	Tinda	200 g	121		
31.	Potato	150 g	91		
32.	Tomato	50 g	30		
33.	Onion	100 g	61		
34.	Garlic (Lasan)	2.5 g	1.5		
35.	Adrak	2.5 g	1.5		
36.	wooden Sticks	1	603 (Pockets)		
37.	Ajino Salt	1 g	603 g		
38.	Mathi	2 g	1		
39.	Imli	3 g	2		
40.	Chat Masala (1000 gram)	2 g	1		
41.	Lemon	3 g	2		
42.	Dall Channa	70 g	42		
43.	Siwian	50 g	30		
44.	Sooji	50 g	30		
45.	Aachar	50 g	30		
46.	Gurh	40 g	24		
47.	Salad Mix	50 g	30		
48.	Cornflower	50 g	30		

Part Two-Section VII. Eligibility for the Provision of Goods, Works
and Services in Bank Financed Procurement

49.	Eggs	01	603		
50.	Daal Masoor	30 g	18		
51.	Nihari Masala Mix	30 g	18		
52.	Zardo Colour	0.5 g	301 g		
53.	White Lobia	30g	18		
				GRAND TOTAL	



FINANCIAL PROPOSAL FORM

Bidder's Profile				
Name				
Official Address				
Telephone(s) No.				
Official Fax No.				
GST Registration No.				
Income Tax Reg. No.				
No. of Years in Business				
S#	Quoted Item Name	Qty.	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) inclusive all taxes
Total Cost in Pak Rupees				
(Total Cost in words: _____)				

Note: Earnest money will be equivalent to 2% of the total bid cost.

Only Pay Order/Bank Draft for earnest money will be acceptable in favour of Principal,

Bidder's (Sign + Seal)

