



No.SO (HRM)/01/P.C/DA-Hyd/2026-27/
GOVERNMENT OF SINDH
WOMEN DEVELOPMENT DEPARTMENT
Karachi dated 30th April, 2026

NOTIFICATION

No.SO(HRM)/01/P.C/DA-Hyd/2026-27/ With the approval of Competent authority i.e. Secretary, Women Development Department, Government of Sindh, in pursuance of Rule 7 & 8 of Sindh Procurement Regulatory Authority (Amended up to date), a Procurement Committee (PC) is hereby constituted with the following composition for purchasing dietary items for the inmates of Darul Aman, Hyderabad.

Sr.#	Name & Designation	Office	Role/Responsibilities
1	Ms. Shazia Abid, Assistant Director/Incharge Darul Aman	Directorate of Darul Aman, Hyderabad	Chairman
2	Representative of Deputy Commissioner	Deputy Commissioner Hyderabad	Member
3	Ms. Irshad Baloch, Director Dar-ul-Atfal	Social Welfare Department	Member

TERMS OF REFERENCE (TOR)

- i. Preparing and /or reviewing bidding documents.
- ii. Carrying out technical as well as financial evaluation of the bids.
- iii. Preparing evaluation report as provided in Rule 45 of SPPRA.
- iv. Making recommendation for the award of contract to the competent authority.
- v. Perform any other function ancillary and incidental to the above.

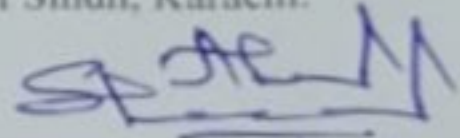
SECRETARY TO GOVERNMENT OF SINDH

No.SO(HRM)/01/P.C/DA-Hyd/2026-27/

Karachi dated the 30th April, 2026

A copy is forwarded for information and necessary action to:-

1. The Accountant General Sindh, Karachi.
2. The Managing Director, SPPRA, Sindh, Karachi.
3. The Director, Directorate of Women Development, Govt. of Sindh, Karachi.
4. All Members.
5. Notification File.
6. P.S to Secretary, Finance Department, Government of Sindh, Karachi.


30/4/26

SHUNAIL AHMED MEMON
SECTION OFFICER (HRM)



No.SO (HRM)/01/P.C/DA-Hyd/2026-27/-308-
GOVERNMENT OF SINDH
WOMEN DEVELOPMENT DEPARTMENT
Karachi dated 05th May, 2026

NOTIFICATION

In pursuance of Rule-31 of SPPRA Rules 2010 (Amended 2019), a **Complaint Redressal Committee** is hereby constituted to address the complaints of bidders that may occur during procurement of feeding & Dietary items for the Inmates of Directorate of Darul Aman Hyderabad, with following composition/TORs.

Sr.#	Name & Designation	Office	Role/Responsibilities
1.	Director, Women Development Department, Government of Sindh.	Directorate of Women Development Department, Hyderabad	Chairperson
2.	Representative of Commissioner, Hyderabad.	Commissioner, Hyderabad	Member
3.	Representative of District Accounts Officer, Hyderabad	District Accounts Office, Hyderabad	Member

TERMS OF REFERENCE (TOR)

- To examine complaint (s) of bidder (s) with regard to the procurement in above cited project.
- To take decision in light of SPPRA Rules 2010 (Amended 2019).

SECRETARY TO GOVERNMENT OF SINDH

No.SO(HRM)/01/P.C/DA-Hyd/2026-27/

Karachi dated the 05th May, 2026

A copy is forwarded for information and necessary action to:-

- The Accountant General of Sindh, Karachi.
- The Chairman/Members (All) of the Committee.
- Director/Incharge, Darul Aman (All) Sindh.
- The P.S to Secretary Finance Department, Govt. of Sindh, Karachi.
- The P.S to Secretary, Women Development Department, Govt. of Sindh, Karachi.
- The Office Order File.

05/05/26

SHUNAIL AHMED MEMON
SECTION OFFICER (HRM)



OFFICE OF THE DIRECTOR
DIRECTORATE OF DARUL AMAN,
WOMEN DEVELOPMENT DEPARTMENT
HYDERABAD

Phone Number: 022-2654477

No. Darul Aman/Hyd/(Acct Tender 26.27) 712/18

Dated: 12.05.2026.

To,

✓
The Director Information (Advertisement).
Information Department,
Government of Sindh.
95/96 Sindh Secretariat 4-B,
Karachi.

SUBJECT: PUBLICATION OF TENDER NOTICE IN LEADING NEWSPAPERS FOR THE YEAR 2026-27

Reference:- Govt Notification No.SO(HRM)01/P.C/DA-Hyd/2026-27 dated; 30.04.2026.

Please find enclosed herewith 07 (seven) copies of Invitation of Bids for the year 2026-27 for publishing the same in insertion in 3 leading News Papers (Dawn, Jang and Kawish) having wide publication and circulation in Sindh Province.

It is requested that the attached NIT may please be printed/inserted in the Newspapers at the earliest under intimation to this office and bill for necessary payment may please be sent in duplicate in this office.

SHAZIA ABID
Assistant Director
Incharge Darul Aman
Directorate of Darul Aman,
Hyderabad

C.C to:-

- ✓ The Secretary, Women Development Department Government of Sindh, Karachi.
- ✓ The Director, Directorate Women Development Department Government of Sindh, Karachi.
- ✓ The Managing Director, SPPRA, Sindh, Karachi.
- ✓ The District Accounts Officer, Hyderabad.
- ✓ The P.S to Minister for Women Development Department Govt of Sindh, Karachi.
- ✓ Office Copy.



OFFICE OF THE DIRECTOR
DIRECTORATE OF DARUL AMAN,
WOMEN DEVELOPMENT DEPARTMENT
HYDERABAD
Phone Number: 022-2654477

No. Darul Aman/Hyd/(Acct Tender 26.27) 719/-

Dated:12.05.2026.

NOTICE INVITING TENDER

The Directorate of Darul Aman, Hyderabad invites e-bids through E-Pak Acquisition and Disposable System (EPADS) from *Suppliers / firms / Manufacturers / Importers / Authorized Distributors* on Active Taxpayers List of the FBR / SRB (whichever is applicable) for the Procurement of dietary items for Directorate of Darul Aman Hyderabad for the financial year 2026-27 under Rule-46(2) Single Stage-Two Envelopes Procedure. Bidding documents containing detailed Terms & Conditions, can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/> Electronic Bids should be submitted through EPADS ONLY, Manual bid shall not be received. Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids.

The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by 03-06-2026 at 10:00 A.M. The original instrument of tender fee amounting to Rs.3,000/- and original instrument of fixed bid security as required in bidding document for quoted items must reach to the procuring agency up-to the deadline. Bids will be opened on the same day at 11:00 A.M. at the address: **Office of the Director Directorate of Darul Aman, Hyderabad.**

N.B:-

- Any query for e-bidding may contact to In-charge Darul Aman Hyderabad at contact No. # 022-2654477.
- In case Govt. announces any Public Holiday or any unfavorable circumstances, the tender / bids will be submitted and opened on next working day, with same Venue and Time.
- The Purchaser reserves the right to reject the bid under the relevant provisions of SPP Rules 2010.

In case of any difficulty prospective bidders may contact EPADS Helpline 051-111-137-237 during working days/hours.

SHAZIA ABID

Assistant Director
Incharge Darul Aman
Directorate of Darul Aman,
Hyderabad

ABC

عوامي حقن جي ترجمان، ڪمپيوٽر تي پهرين مڪمل اخبار

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سال_37_ شمارو 129

Daily AWAMI AWAZ Karachi

**آفيس آف دي ڊائريڪٽوريٽ آف دارالامان
وومين ڊيولپمينٽ ڊپارٽمينٽ
حيدرآباد**



فون: 022-2654477

No. Darul Aman/Hyd/(Acct Tender 26.27)

Dated: 12.05.2026

ٽينڊر گھرائڻ جو نوٽيس

ڊائريڪٽوريٽ آف دارالامان، حيدرآباد مالي سال 2026-27 لاءِ ڊائريڪٽوريٽ آف دارالامان، حيدرآباد لاءِ غذائتي شين جي خريداري لاءِ، رولز (2) 46 هڪ مرحلو ٻه لفافا طريقيڪار جي تحت، سپلائرز / فرمز / مينوفڪچررز / امپورٽرز / آٿورائيزڊ ڊسٽري بيوٽرز کان اي۔ پاڪ ايڪوزيشن اينڊ ڊسپوزيبل سسٽم (EPADS) جي ذريعي اي۔ واک طلب ڪري ٿي جيڪي FBR/SRB (جيڪو به لاڳو هجي) جي فعال ٽيڪس ادا ڪندڙن جي فهرست هجن. تفصيلي شرحخط ۽ صابطن تي مشتمل واک دستاويز <https://portalsindh.eprocure.gov.pk/#/> تان ڊائون لوڊ ڪري / تي ڏسي سگهجن ٿا.

اليڪٽرانڪ واک صرف EPADS جي ذريعي جمع ڪرايا وڃن. دستي واک وصول نه ڪيا ويندا. دلچسپي رکندڙ واک ڏيندڙن کي EPAD سسٽم تي لنڪ: <https://sindh.eprocure.gov.pk/#/supplier/registration> تي اليڪٽرانڪ واک جمع ڪرائڻ لاءِ رجسٽر ڪرائڻ جي ضرورت آهي.

واک دستاويزن ۾ ڏنل هدايتن جي مطابق تيار ڪيل واک EPADS تي 03.06.2026 صبح 10:00 وڳي تائين جمع ڪرائڻ گهرجن. 3,000 رپيا ٽينڊر فيس جو اصل دستاويز ۽ مقرر ٿيل بد سيڪيورٽي جو اصل دستاويز جيئن ته واک دستاويز ۾ گهريل آهي، آخري تاريخ تائين خريداري ڪندڙ ايجنسي تائين پهچڻ گهرجي. واک ساڳئي ڏينهن صبح 11:00 وڳي ڊائريڪٽر ڊائريڪٽوريٽ آف دارالامان، حيدرآباد جي آفيس جي پتي تي ڪوليا ويندا.

اهم:

- اي۔ بڊنگ لاءِ ڪو به سوال انچارج دارالامان حيدرآباد سان رابطو نمبر 022-2654477 تي رابطو ڪري سگهجي ٿو.
- جيڪڏهن حڪومت ڪنهن به عام موڪل يا ڪنهن به ناسازگار صورتحال جو اعلان ڪري ٿي، ته ٽينڊر / واک ايندڙ ڪم ڪندڙ ڏينهن تي ساڳئي هنڌ ۽ وقت تي جمع ڪرايا ۽ ڪوليا ويندا.
- خريد ڪندڙ کي SPP رولز 2010 جي لاڳاپيل شقن جي تحت واک رد ڪرڻ جو حق محفوظ آهي.

ڪنهن به ڏکيائي جي صورت ۾ امڪاني واک ڏيندڙ ڪم جي ڏينهن/وقت دوران EPADS هيلپ لائين 051-111-137-237 تي رابطو ڪري سگهن ٿا.

دستخط

شاهه عابد

اسسٽنٽ ڊائريڪٽر

انچارج دارالامان

ڊائريڪٽوريٽ آف دارالامان حيدرآباد

INF-KRY-No.1853/2026





**OFFICE OF THE DIRECTOR
DIRECTORATE OF DARUL AMAN,
WOMEN DEVELOPMENT DEPARTMENT
HYDERABAD**

Phone Number: 022-2654477

No. Darul Aman/Hyd/(Acet Tender 26-27) 719/-

Dated: 12.05.2026.

NOTICE INVITING TENDER

The Directorate of Darul Aman, Hyderabad invites e-bids through E-Pak Acquisition and Disposable System (EPADS) from *Suppliers / firms / Manufacturers / Importers / Authorized Distributors* on Active Taxpayers List of the FBR / SRB (whichever is applicable) for the Procurement of dietary items for Directorate of Darul Aman Hyderabad for the financial year 2026-27 under Rule-46(2) Single Stage-Two Envelopes Procedure. Bidding documents containing detailed Terms & Conditions, can be viewed/downloaded from <https://portalsindh.eprocure.gov.pk/#/> Electronic Bids should be submitted through EPADS ONLY, Manual bid shall not be received. Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids.

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N.B:-

- Any query for e-bidding may contact to In-charge Darul Aman Hyderabad at contact No. 022-2654477.
- In case Govt. announces any Public Holiday or any unfavorable circumstances, the tender / bids will be submitted and opened on next working day, with same Venue and Time.
- The Purchaser reserves the right to reject the bid under the relevant provisions of SPP Rules 2010.

In case of any difficulty prospective bidders may contact EPADS Helpline 051-111-137-237 during working days/hours.

Sd/-

SHAZIA ABID

Assistant Director

Incharge Darul Aman

Directorate of Darul Aman, Hyderabad

INF-KRY No. 1853/2026

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Karachi, Wednesday 13 May 2026,
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Volume LXII, No. 131 | Registration No. MC-27

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Pages 12 - Price Rs 30

Customs values of solar panels increased

Pakistan, Iran strike energy deals

ISLAMABAD: The Director General of Customs Valuation, Karachi, has increased the panel's values of solar panels imported from all origins by 20 to 30 percent in this regard, a valuation > P 10 Ccl 7

LONDON/BAGHDAD: Both Iraq and Pakistan have cut deals with Iran to ship oil and refined petroleum products

Israel sent Iron Dome systems to

Straits of Hormuz Dar, Wang

9MAY26 budget deficit reaches Rs856.4bn mark



OFFICE OF THE DIRECTOR
DIRECTORATE OF DARUL AMAN, WOMEN
DEVELOPMENT DEPARTMENT
HYDERABAD
Phone Number: 022-2654477

PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2026-2027.

Sr.#	Discription	Estimated cost F.Y 2026-27	Method	Tentative/ Actual date of NIT	Tentative/ Actual closing date of NIT	Tentative/ Actual date of award of contract	Tentative Deadline/Actual date for execution
01	Procurement of Dietary items	12.0 (M)	Single Stage- Two envelop	13.05.2026	03.06.2026	1 st week of July, 2026.	Last week of June, 2027.

SHAZIA ABID
Assistant Director
Incharge Darul Aman
Directorate of Darul Aman,
Hyderabad

OFFICE OF THE DIRECTOR
DIRECTORATE OF DARUL AMAN, WOMEN DEVELOPMENT DEPARTMENT
HYDERABAD



BIDDING DOCUMENTS

**PROCUREMENT OF DIETARY ITEMS
FOR THE FINANCIAL YEAR 2026-2027**

Instructions to Bidders (ITB)
General Conditions of Contract (GCC)

Issued to M/s. _____

Gada Hussain Soomro
ADC-I

Shazia Abid
Assistant Director


Irshad Baloch Baloch
Director Dar-ul-Atfal

Bid Data Sheet

Sr.#	Introduction/Description	Detail
1	Name of Procuring Agency of Government of Sindh	Assistant Director Incharge Darul Aman Directorate of Darul Aman Women Development Department, Hyderabad.
2	Procuring agency's address, telephone telex, and facsimile, numbers	Office of the Director Directorate of Darul Aman Hyderabad
3	Language of the bid.	English
4	Price quoted shall be:	Pakistan Rupees (Rs.)
5	The price shall be valid:	The price shall be valid till 30.06.2027.
6	Amount of bid security.	600,000. Fixed as per the annual procurement plan.
7	Bid validity period	90 days from the date of opening of bids
8	Number of copies	Only submitted EPAD
9	Address for bid submission and opening	Office of the Director Directorate of Darul Aman Hyderabad
10	Time and Date, for bid opening.	The bids will be opened on 03.06.2026 at 11:00 A.M. through EPAD System
11	Criteria for bid evaluation.	Merit Point Evaluation (Highest ranking Bid) The items ranked highest in merit points (obtained through and based on technical and financial evaluation) shall be considered as most advantageous bid.
12	Details on the evaluation method or reference to the Technical Specifications	As in section on Technical Evaluation of bids
12	Liquidity damages	0.01% per day of order amount but not more than 10%


Gada Hussain Soomro
 ADC-I


Shazia Abid
 Assistant Director


Irshad Baloch
 Director Dar-ul-Atfal


TECHNICAL EVALUATION CRITERIA
The Procurement of Dietary items Technical Criteria/Check List
(Mandatory Documents)


If any Bidder Participating in BID Competition failed to submit any of the following documents shall be disqualified.


Sr.#	DOCUMENTS DESCRIPTION	YES/NO	PAGE#
1	Tender Purchase Receipt in original /Original Pay order		
2	Bid Security in Technical Proposal		
3	Technical Proposal on Bidders Letter Head		
4	Compliance of Terms & Conditions (Standard Bidding Documents duly signed & stamped)		
5	Company Profile along with CNIC of Authorized Person and Address of Registered Office.		
6	Sale Tax Certificate		
7	NTN certificate (should be Active with FBR)		
8	FBR Tax Returns Paid for last 3 years		
9	Valid SRB Certificate		
10	Valid Authority letter from Authorized Distributor in reference to this particular tender (For section-II)		
11	Undertaking on Rs.200/- bidder is not blacklisted/debarred by any procuring agency of Pakistan duly attested from oath commissioner.		
12	Bank Statement of Last Three Years		
13	Bank Maintenance Certificate		
14	If distributor quotes the alternate offer of same generic, the distributor shall be disqualified.		

Note:

- Firms failing to fulfill any of the above criteria shall be rejected.
- Documents must be arranged in the same order.


Gada Hussain Soomro
 ADC-I


Shazia Abid
 Assistant Director



Irshad Baloch
 Director Dar-ul-Atfal

Technical Evaluation Criteria
Procurement of dietary Items
Maximum Allocable Marks Score 70 to Qualify


Sr. #	PARAMETERS / SUB-PARAMETERS	Total Marks
1	Conformity to the Purchaser's Specifications / Sample Examination	40
1.1	Fully compliance with the required specifications / Sample	40
1.2	Non-compliance of required specifications	Disqualify
2	Last three Years' Experience of three Public Sector (1 Marks of each)	10
3	Experience & Performance (Satisfactory Certificate of Last 3 Years from 5 Public Sector- 1 mark each)	5
4	Average Annual Turnover during last three (03) financial years Tax Returns	10
4.1	More than 50 million	10
4.2	More than 50 million to 40 million	8
4.3	More than 40 million to 30 million	6
5	Financial worth each year average for continuous last three years (Assets - liabilities in FBR returns).	10
5.1	More than 30 million	10
5.2	More than 30 million to 25 million	8
5.3	More than 25 million to 20 million	6
6	Audited Financial Statements from C.A Firm (Last 3 Years)	9
7	Valid Registration Chamber of Commerce	8
8	ISO 9001 of Bidders (website link must be provided for verification)	8
	Total Marks	100

Note:

- Minimum 70 marks are required to qualify for financial evaluation.
- All supporting documents must be attached.
- Non-compliance with any mandatory requirement will lead to disqualification.


Gada Hussain Soomro
ADC-I



Shazia Abid
Assistant Director



Irshad Baloch
Director Dar-ul-Atfal


**EVALUATION / QUALIFICATION
DIETARY ITEMS FOR THE YEAR 2026-2027**

NOTE:

- The procuring agency reserves the right to evaluate and compare the bids on itemized basis OR on the basis of a group of similar nature goods OR goods compatible with each other.
- The following merit point system for weighing evaluation factors/criteria will be applied for technical proposals.
- Bidders achieving minimum **70% marks** will be considered only for further process. Documentary evidence must be attached in support of each parameter.
- Any Bid not meeting the mandatory requirements of evaluation criteria will be disqualified /rejected straight away and will not be considered for further evaluation.


Gada Hussain Soomro
ADC-I


Shazia Abid
Assistant Director


Irshad Baloch
Director Dar-ul-Atfal

BIDDER EVALUATION CRITERIA

Bid found to be responsive with maximum accumulative points (Technical + Financial) shall be accepted as the **MOST ADVANTAGEOUS BID** as per SPPR, Rules 2010 (Amended up-to date).

Bids will be evaluated on the basis of following evaluation criteria.

A. TECHNICAL EVALUATION

- i) Technical evaluation has 70% weightage
- ii) Bids will be evaluated on a Bidder's capacity and capability to undertake supplies and on quoted item quality, performance and conformity to the required specifications.
- iii) Technical capacity of a bidder includes availability of Services and experience in the province of Sindh for prompt services to Past performance of the bidder.
- iv) A bidder must achieve a minimum of 70 points out of total 100 points in technical evaluation, to be considered for financial evaluation.
- v) Bidder should must quote all items of section-I and Section-II otherwise will be considered for clear disqualification in technical evaluation.

B. FINANCIAL EVALUATION

- i) Bidders must submit financial proposal E-submission on EPAD of the quoted items.
- ii) Financial evaluation has 30% weightage.
- iii) Only financial proposal of bidders with responsive technical proposal will be opened. Financial proposal of bidders who do not meet required mandatory documents and minimum 70 points out of total 100 points in technical evaluation will be returned unopened.
- iv) The lowest bidder will be considered on the sum/ grand total of all quoted items. Exclusion of any item for which rate is not quoted by the bidder will not be considered. The bidder should must quote rates of all items.
- v) All remaining bidders after the lowest shall get points on their financial proposal, calculated as per the following formula.

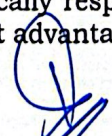
C. FINAL BID EVALUATION


- i) Points obtained by bidders in technical and financial evaluation shall be prorated and finalized as follows.

Evaluation	Weightage
Technical	70%
Financial	30%
Total	100%

Bid of a bidder who is found technically responsive with highest accumulated points will be considered as the most advantageous bid.


Gagan Hussain Soomro
ADC-I


Shazia Abid
Assistant Director


Irshad Baloch
Director Dar-ul-Atfal

SECTION Technical Specifications

TENDER FOR FEEDING DIET FOOD ITEMS FOR DARULAMAN HYDERABAD FOR THE FINANCIAL YEAR 2026-2027				
Section-I				
Sr.#	Name of items	Trade	Unit	Quantity
1	Mutton	Fresh	KG	300
2	Beef	Fresh	KG	300
3	Chicken	Fresh	KG	400
4	Fish	Fresh	KG	250
5	Regular/Seasonal vegetables (potatoes, Tomatoes ,garlic, ginger)	Fresh Seasonal	KG	2400
6	Mix Fruits	Fresh Seasonal	KG	3500
7	Khula Dod	Fresh	KG	3600
8	Bread Large	Fresh /Dawn	800grm	450
9	Yogurt /Dahi	Best Quality	KG	400
10	Eggs	Best quality	Dozen	720
Section-II				
Sr.#	Name of items	Trade	Unit	Quantity
1	wheat Flour	Best quality	(Mand 40Kg)	72
2	Rice Flour (Falak)	Best quality	KG	200
3	Rice Saila Falak	Best quality	KG	300
4	Rice Cornel	Best quality	KG	300
5	Cooking Oil	SoyaSupereme/Equivalent	KG	720
6	Ghee Banaspati	SoyaSupereme/Equivalent	KG	360
7	Sugar	Best quality	KG	800
8	Tea	Tapal/ Lipton Yellow Label/Equilent	KG	75
9	Green Tea	Tapal/ Lipton Yellow Label/Equilent	Pack /Bags of 30	24
10	Maida	Best quality	KG	60
11	Baisan	Best quality	KG	60
12	Dal Mash	Best quality	KG	60
13	Dal Mong	Best quality	KG	80
14	Dal Chana	Best quality	KG	60
15	Dal Masoor	Best quality	KG	60
16	Sabit Chana	Best quality	KG	100
17	Grians/Kidney Beans Red	Best quality	KG	40
18	Grains/Kidney Beans White	Best quality	KG	40

Gada Hussain Soomro
ADC-I

Shazia Abid
Assistant Director

Irshad Baloch Baloch
Director Dar-ul-Atfal

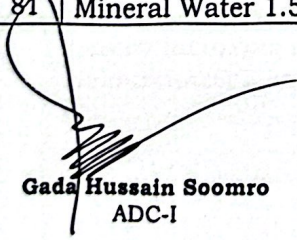
19	Everyday / Milk Powder	Nestle / Equivalent	KG	36
20	Milk Powder	Lactogen/Nido	400grm	48
21	Corn Floor	Rafhan /Equivalent	275grm	60
22	Gram Masla Sabit/ Jafull /Jevetri/ Badyaan, tez patta,long etc	Best quality	KG	24
23	Salt	National /Shan /Mehran/Equivalent	800grm	48
24	Red Chili (Sabit)	National /Shan /Mehran/Equivalent	KG	24
25	Red Chili (powder) National	National /Shan /Mehran/Equivalent	KG	24
26	Coriander seeds	National /Shan /Mehran/Equivalent	KG	24
27	Zeera Sabit	National /Shan /Mehran/Equivalent	KG	20
28	Black Papers Whole	National /Shan /Mehran/Equivalent	KG	12
29	Cordiman	Best quality	KG	12
30	Turmeric Powder	Best quality	KG	12
31	Kalonji Seeds	Best quality	KG	12
32	Ajwain	Best quality	KG	12
33	Qorma Masalaa	National /Shan /Mehran	200grm	120
34	Fish Masala	National /Shan /Mehran	200grm	100
35	Karahi Masala	National /Shan /Mehran	200grm	120
36	Biryani Masala	National /Shan /Mehran	200grm	100
37	Nihari Masala	National /Shan /Mehran	200grm	60
38	Sabzi Masala	National /Shan /Mehran	200grm	180
39	Dal Masala	National /Shan /Mehran	200grm	180
40	Pulao Masala	National /Shan /Mehran	200grm	180
41	Shami Kabab Msala	National /Shan /Mehran	200grm	72
42	Falooda	Lazizza	200grm	200
43	Jelly	National /Rafhan	80grm	500
44	Custard powder	National /Rafhan	275grm	200
45	Noodles (Red & Green) Family/larger pack 4pcs	Knorr	280grm	250
46	Macaroni	Bake parlor	250grm	300
47	Soda (simple) & Baking Soda	Best quality	KG	12
48	Brown/fried Onion	Best quality	KG	36
49	Biscutls (Peanut pik, Gluco, lemon and Click)	Peek Freans	Munch pack 12pcs	350
50	Wheatable Biscuit Sugar free	Wheatable	SNACK PACK	200

Gada Hussain Soomro
ADC-I

Shazia Abid
Assistant Director

Irshad Baloch Baloch
Director Dar-ul-Atfal

51	Matchboxes	Best quality	Dozen Pack	36
52	Chips For children	Lays, Cheetos, Kurkure	100grm 12packs Carton	350
53	Chili souce	National /Equivalent	Pouch 500grm	36
54	Imli Souce	National /Shangrila /Knorr	Pouch 500grm	36
55	Chili Garlic Souce	National /Shangrila /Knorr	Pouch 500grm	36
56	Soya Souce	National /Shangrila /Knorr	Pouch 500grm	36
57	Mayonnaise	National /Shangrila /Youngs	Pouch 500grm	48
58	chicken Spread	National /Shangrila /Youngs	Pouch 1000grm	36
59	Tomato Ketchup	National /Shangrila /Knorr	Pouch 500grm	60
60	Chat Masala	National /Shan /Mehran	200grm	100
61	Shahi Haleem	National /Shan /Mehran	300grm	100
62	Soji	Best quality	KG	60
63	vermicilli (Patli- Moti)	Peek Freans / BakeParlor /Best Quality	KG	60
64	Kheer Mix	Lazizza /National/ Shan	160grm	150
65	Ras malai	Lazizza	75grm	150
66	Cold drinks/ Soft drinks	Pespsi /Cook/7Up	1.5Ltr	300
67	Dod dulari Desert Mix	Lazizza	225grm	100
68	Imili	Best quality	KG	40
69	Dried Aloo Bukhara	Best quality	KG	12
70	Sunf	Best quality	KG	12
71	Gurr/ Shakar	Best quality	KG	100
72	Miseri	Best quality	KG	100
73	Mustad Oil	Best quality	KG	100
74	Jam-e-Shirin	Qarshi	800ml	200
75	Orange	Tang	375grm Pouch	80
76	Lemon Pani	Sun Sip	375grm Pouch	100
77	Juice for Kids	Slice	200ml	3000
78	Juice for Kids	Nestle	200ml	2500
79	Mineral Water 330ml	Nestle/Aquafina	330ml 1x12	100
80	Mineral Water 500ml	Nestle/Aquafina	500ml 1x12	80
81	Mineral Water 1.5Ltr	Nestle/Aquafina	1.5ltr 1x6	36


Gada Hussain Soomro
ADC-I


Shazia Abid
Assistant Director


Irshad Baloch
Director Dar-ul-Atfal

TERMS & CONDITIONS.

- 1.1 The E-BID's Shall be submitted with all documents Through E-PAK Acquisition Disposable System "EPADS".
- 1.2 Electronic Bids should be submitted through "EPADS' Only Manual Bid shall not be received.
- 1.3 The tenders must be free casing cutting and over writing. In case of causing, cutting & overwriting, authorized person should cut out it.
- 1.4 The rates of each item should be written in figure as well as in words. Arithmetical errors will be rectified on the basis: if there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be taken as authenticated and final.
- 1.5 Conditional tenders will be ignored and will not be considered /entertained /accepted.
- 1.6 Tenders form shall accompanied by earnest money of is fixed in form of call deposit /pay order.
- 1.7 /The tendered rate should be inclusive of all taxes, income and sales tax etc: Pay able to federal and provincial government or local bodies and no claims on this account shall be entertained.
- 1.8 Bidder shall furnish general sales tax (GST) registration certificate of the firm failing which the offer will be ignored. In case the items are exempted from G.S.T either documentary evidence or certificate from competent authority shall be attached with the offer.
- 1.9 One "SAMPLE TENDER PROFORMA" is supplied with the list of items be purchased. The items have to be quoted on i.e proforma, duly filled in stamp of the authorized bidder. Only those items shall be typed computerized on the proforma for which the rates are to be quoted. In case of need of more proforma, photo copy can be used. Any alternation /correction must be initiated and each page is to be signed and stamped at the bottom.


2. SPECIAL CONDITIONS.

- 2.1 Store is required immediately. The tenders may, however, give their short guaranteed delivery period by which the supply will be completed positively. No extension will be guaranteed / accorded for the supply of initial quantity.
- 2.2 The bidders shall quote their firm and final price both in figures and words on free delivery basis to consignee end.
- 2.3 The rates may be quoted as per market rate not higher or low rate, if the rates not match with the market rate the tender could not be entertained.

3. PURCHASERS RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:

The purchaser agency the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contact award without thereby incurring any liability to the affected bidder or bidders, on the grounds for the purchaser's action.


Gada Hussain Soomro
ADC-I


Shazia Abid
Assistant Director


Irshad Baloch ~~Patel~~
Director Dar-ul-Atfal

4. UNDERTAKING

I /we read/understand the conditions specified in the tender inquiry and undertake:-

- 4.1 That I/We will remain bound to supply any item as an additional quantity at the same rate on which said item I/We have supplied during the same financial year as per SPPRA rules 2010.
- 4.2 That I/We agreed whether our tender accepted for total, partial or enhanced quality for all or Any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- 4.3 I/We understand and ensure for the supply of quality. I/we also agree to supply the 100% Additional quantity without any additional charges, if the supplies / part of the supplies declared substandard.
- 4.4 I/We undertake that, if any of the information submitted in accordance to this tender enquiry found in correct, our contract may be cancelled at any stage on our cost and risk.

5. OTHER DIRECTIONS

1. The income tax/GST will be deducted according to rules of Government of Pakistan.
2. Tenderer is responsible to deliver the good on his own cost at store.
3. In case of short supply it must reach within one hour otherwise it will be purchased at risk and cost of the contractor.
4. The Samples of each items should be submit after technical opening, along with computerized list signed & stamp of bidder.

6 FINANCIAL PROPOSALS SHOULD HAVE THE FOLLOWING DOCUMENTS.

- i. Original pay order/Bank draft of earnest money must be submitted before the opening of tender in the office of Director Directorate of Darul Aman, Hyderabad.
- ii. Bid offer/Financial proposal shall be Submit/upload on "EPADS" Only.

I/we solemnly declare that the information furnished by me /us is correct to the best of my/ our knowledge and if found incorrect our contract will liable to be terminated.


Signature of the Contractor with name &


Full address _____


CNIC # _____

Cell # _____

Land Line # _____


Gada Hussain Soomro
ADC-I


Shazia Abid
Assistant Director


Irshad Baloch
Director Dar-ul-Atfal

BID LETTER FORM

From:

(Registered name and address of the bidder) To:

Assistant Director In-charge Directorate Darul Aman, Hyderabad

Dear Sir / Madam,

Having examined the bidding document and amendment thereon we the undersigned, offer to provide services to the works including in conformity with the terms and conditions of the bidding document and amendments there on, for the following project in response to your tender call dated_____

Tender Title:

We undertake to provide services/execute the above project or it part assigned to us in conformity with the said bidding documents for an estimated sum of Rs. _____(Rupees -

_____) (total bid amount in words and figures) which may vary in accordance with the schedule of prices attached herewith and coverage options made by its user organization.

If our bid is accepted, we undertake to;

- 1) Provide services/execute the work according to the time schedule specified in the bid document,
- 2) Obtain the performance guarantee of bank in accordance with bid requirements for the due performance of the contract, and
- 3) Agree to abide by the bid conditions, including pre-bid meeting minutes if any, which remain binding upon us during the entire bid validity period and bid may be accepted any time before the expiration of that period.
- 4) We understand that you are not bound to accept the lowest or any bid you may receive, nor to give any reason for the rejection of any bid and that you will not defray any expenses incurred by us in bidding.


Place:


Bidder's signature

Date:

and seal.


Gada Hussain Soomro
ADC-I


Shazia Abid
Assistant Director


Irshad Baloch
Director Dar-ul-Atfal

CONTRACT FORM

THIS AGREEMENT made the Day of(year) Between the Procuring Agency (hereinafter "the _____") of one part and(Name of Vendor) of(City and country of Vendor) (Hereinafter "the Supplier") of the other part: WHEREAS the _____ is desirous that certain Supplies, as described in the bid document and briefly outlined below, should be provided by the Vendor. Date of tender call: Title of the project: Brief outline of the work:

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS;

In this agreement words and expression shall have the same meanings as are respectively assigned to them in the bid document referred to. The following document shall be deemed to form and be read and construed as part of this Contract, viz.,

- 1) Bid document(s)
- 2) Pre-bid conference minutes if any,
- 3) Clarification on bid document issued if any,
- 4) ASSISTANT DIRECTOR INCHARGE DIRECTORATE DARUL AMAN, HYDERABAD notification of award.

In case of conflict among documents mentioned above, the documents mentioned above in reverse order will prevail over other documents. In consideration of the payments to be made by the ASSISTANT DIRECTOR INCHARGE DIRECTORATE DARUL AMAN, HYDERABAD to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the ASSISTANT DIRECTOR INCHARGE DIRECTORATE DARUL AMAN, HYDERABAD to (Tender Title.) and to remedy defects therein conformity, in all respects, with the provisions of the contract.

The ASSISTANT DIRECTOR INCHARGE DIRECTORATE DARUL AMAN, HYDERABAD hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

Brief particulars of the services which shall be supplied / provided by the Supplier are as under:

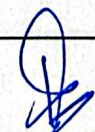
Solutions, service or material	Quantity	Unit price	Amount	Remarks

IN WITNESS whereof the parties hereto have caused this Agreement executed the day and year above written.

Signed, sealed, delivered by _____ the (for the Procuring agency)

Signed, sealed, delivered by _____ the (for the Supplier)


Gagan Hussain Soomro
ADC-I


Shazia Abid
Assistant Director


Irshad Baloch
Director Dar-ul-Atfal

**INTEGRITY PACT
DECLARATION OF FEES, COMMISSION AND BROKERAGE
ETC PAYABLE BY THE
SUPPLIERS/CONTRACTORS/CONSULTANTS**

Contract Number: NO. _____ Dated: _____
Contract Value: Rs. _____ Contract
Title: _____

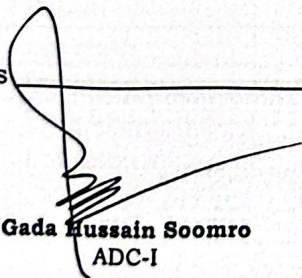
M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.


Without limiting the generality of the foregoing, M/s. _____ represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, Assistant Director Incharge Directorate Darul Aman, Hyderabad except that which has been expressly declared pursuant hereto.


M/s. _____ certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. _____ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. _____ agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. _____ as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

M/s _____

Gada Hussain Soomro
ADC-I



Shazia Abid
Assistant Director


Assistant Director
Incharge Darul Aman
Directorate of Darul Aman
Hyderabad

Irshad Baloch Baloch
Director Dar-ul-Atfal

**SECTION
SCHEDULE OF REQUIREMENTS
PROPOSED REQUIREMENT FOR THE YEAR 2026-27.**

TENDER FOR FEEDING DIET FOOD ITEMS FOR DARULAMAN HYDERABAD FOR FINANCIAL YEAR 2026-2027						
Section-I						
Sr.#	Name of items	Trade	Unit	Quantity	Rate	Amount
1	Mutton	Fresh	KG	300		
2	Beef	Fresh	KG	300		
3	Chicken	Fresh	KG	400		
4	Fish	Fresh	KG	250		
5	Regular/Seasonal vegetables (potatoes, Tomatoes ,garlic, ginger)	Fresh Seasonal	KG	2400		
6	Mix Fruits	Fresh Seasonal	KG	3500		
7	Khula Dod	Fresh	KG	3600		
8	Bread Large	Fresh /Dawn	800gm	450		
9	Yogurt /Dahi	Best Quality	KG	400		
10	Eggs	Best quality	Dozen	720		
Total						
Section-II						
Sr.#	Name of items	Trade	Unit	Quantity	Rate	Amount
1	wheat Flour	Best quality	(Mand 40Kg)	72		
2	Rice Flour (Falak)	Best quality	KG	200		
3	Rice Saila Falak	Best quality	KG	300		
4	Rice Cornel	Best quality	KG	300		
5	Cooking Oil	Soya Supereme/ Equivalent	KG	720		
6	Ghee Banaspati	Soya Supereme/ Equivalent	KG	360		
7	Sugar	Best quality	KG	800		
8	Tea	Tapal/ Lipton Yellow Label/Equilent	KG	75		
9	Green Tea	Tapal/ Lipton Yellow Label/Equilent	Pack /Bags of 30	24		
10	Maida	Best quality	KG	60		
11	Baisan	Best quality	KG	60		
12	Dal Mash	Best quality	KG	60		
13	Dal Mong	Best quality	KG	80		
14	Dal Chana	Best quality	KG	60		
15	Dal Masoor	Best quality	KG	60		

Gada Hossain Soomro
ADC-I



Shazia Abid
Assistant Director


Irshad Baloch
Director Dar-ul-Atfal

16	Sabit Chana	Best quality	KG	100		
17	Grians/Kidney Beans Red	Best quality	KG	40		
18	Grains/Kidney Beans White	Best quality	KG	40		
19	Everyday / Milk Powder	Nestle / Equivalent	KG	36		
20	Milk Powder	Lactogen/Nido	400grm	48		
21	Corn Floor	Rafhan /Equivalent	275grm	60		
22	Gram Masla Sabit/ /Jevetri/ Badyaan, patta,long etc	Best quality	KG	24		
23	Salt	National /Shan /Mehran/Equivalent	800grm	48		
24	Red Chili (Sabit)	National /Shan /Mehran/Equivalent	KG	24		
25	Red Chili (powder) National	National /Shan /Mehran/Equivalent	KG	24		
26	Coriander seeds	National /Shan /Mehran/Equivalent	KG	24		
27	Zeera Sabit	National /Shan /Mehran/Equivalent	KG	20		
28	Black Papers Whole	National /Shan /Mehran/Equivalent	KG	12		
29	Cordiman	Best quality	KG	12		
30	Turmeric Powder	Best quality	KG	12		
31	Kalonji Seeds	Best quality	KG	12		
32	Ajwain	Best quality	KG	12		
33	Qorma Masalaa	National /Shan /Mehran	200grm	120		
34	Fish Masala	National /Shan /Mehran	200grm	100		
35	Karahi Masala	National /Shan /Mehran	200grm	120		
36	Biryani Masala	National /Shan /Mehran	200grm	100		
37	Nihari Masala	National /Shan /Mehran	200grm	60		
38	Sabzi Masala	National /Shan /Mehran	200grm	180		
39	Dal Masala	National /Shan /Mehran	200grm	180		
40	Pulao Masala	National /Shan /Mehran	200grm	180		


Gada Hussain Soomro
ADC-I


Shazia Abid
Assistant Director


Irshad Baloch
Director Dar-ul-Atfal


41	Shami Kabab Msala	National /Shan /Mehran	200grm	72		
42	Falooda	Lazizza	200grm	200		
43	Jelly	National /Rafhan	80grm	500		
44	Custard powder	National /Rafhan	275grm	200		
45	Noodles (Red & Green) Family/larger pack 4pcs	Knorr	280grm	250		
46	Macaroni	Bake parlor	250grm	300		
47	Soda (simple) & Baking Soda	Best quality	KG	12		
48	Brown/fried Onion	Best quality	KG	36		
49	Biscutls (Peanut pik, Gluco, lemon and Click)	Peek Freans	Munch pack 12pcs	350		
50	Wheatable Biscuit Sugar free	Wheatable	SNACK PACK	200		
51	Matchboxes	Best quality	Dozen Pack	36		
52	Chips For children	Lays, Cheetos, Kurkure	100grm 12packs Carton	350		
53	Chili souce	National /Equivalent	Pouch 500grm	36		
54	Imli Souce	National /Shangrila /Knorr	Pouch 500grm	36		
55	Chili Garlic Souce	National /Shangrila /Knorr	Pouch 500grm	36		
56	Soya Souce	National /Shangrila /Knorr	Pouch 500grm	36		
57	Mayonnaise	National /Shangrila /Youngs	Pouch 500grm	48		
58	chicken Spread	National /Shangrila /Youngs	Pouch 1000grm	36		
59	Tomato Ketchup	National /Shangrila /Knorr	Pouch 500grm	60		
60	Chat Masala	National /Shan /Mehran	200grm	100		
61	Shahi Haleem	National /Shan /Mehran	300grm	100		
62	Soji	Best quality	KG	60		
63	vermicilli (Patli- Moti)	Peek Freans / BakeParlor /Best Quality	KG	60		
64	Kheer Mix	Lazizza /National/ Shan	160grm	150		
65	Ras malai	Lazizza	75grm	150		


Gada Hussain Soomro
ADC-I


Shazia Abid
Assistant Director

Irshad Baloch Baloch
Director Dar-ul-Atfal

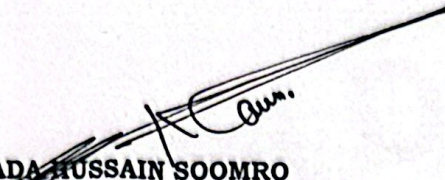
66	Cold drinks/ Soft drinks	Pepsi /Cook/7Up	1.5Ltr	300		
67	Dod dulari Desert Mix	Lazizza	225grm	100		
68	Imili	Best quality	KG	40		
69	Dried Bukhara Aloo	Best quality	KG	12		
70	Sunf	Best quality	KG	12		
71	Gurr/ Shakar	Best quality	KG	100		
72	Miseri	Best quality	KG	100		
73	Mustad Oil	Best quality	KG	100		
74	Jam-e-Shirin	Qarshi	800ml	200		
75	Orange	Tang	375grm Pouch	80		
76	Lemon Pani	Sun Sip	375grm Pouch	100		
77	Juice for Kids	Slice	200ml	3000		
78	Juice for Kids	Nestle	200ml	2500		
79	Mineral Water 330ml	Nestle/Aquafina	330ml 1x12	100		
80	Mineral Water 500ml	Nestle/Aquafina	500ml 1x12	80		
81	Mineral Water 1.5Ltr	Nestle/Aquafina	1.5ltr 1x6	36		
Total						
G. Total Section I&II						


Gada Hussain Soomro
 ADC-I



Shazia Abid
 Assistant Director


Irshad Baloch
 Director Dar-ul-Atfal


Procurement Committee



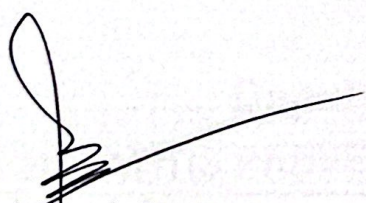
GADA HUSSAIN SOOMRO
Additional Deputy Commissioner-I
Representative of Deputy
Commissioner,
Hyderabad
(Member)




SHAZIA ABID
Assistant Director
Incharge Darul Aman
Directorate of Darul Aman,
Hyderabad
(Chairman)




IRSHAD BALOCH
Director Dar-ul-Atfal
Social Welfare Department
Hyderabad
(Member)



Gada Hussain Soomro
ADC-I



Shazia Abid
Assistant Director



Irshad Baloch Baloch
Director Dar-ul-Atfal