



GOVERNMENT OF SINDH /157
FOOD DEPARTMENT

Karachi dated the 26th March, 2024

NOTIFICATION

No.SOG(FOOD)/06-39/Pt./2023: In pursuance of Rule-31 of SPPRA Rules, 2010 (Amended 2019), a Complaint Redressal Committee comprising of the following is hereby constituted to address the complaints of bidders that may occur during procurement of Firm for Fumigation of Wheat Stocks at each Region of Food Department in Sindh:

01.	Director, Food Sindh, Karachi	Chairman
02.	Representative of Accountant General Sindh, Karachi.	Member
03.	An Independent Professional from the relevant field concerning the procurement process in question.	Member

KHALID MEHMOOD SHAIKH
SECRETARY TO GOVT. OF SINDH

No.SOG(FOOD)/06-39/Pt./2023

Karachi dated the 26th March, 2024

Copy is forwarded to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
2. The Accountant General Sindh, Karachi.
3. The Director, Food Sindh, Karachi.
4. The Deputy Directors Food (all) in Sindh.
5. The Section Officers (all), Food Department, Govt. of Sindh, Karachi.
6. P.S to Secretary to Govt. of Sindh, Food Department, Karachi.
7. P.A to Additional Secretary, Food Department, Govt. of Sindh, Karachi.
8. P.A to Deputy Secretary, Food Department, Govt. of Sindh, Karachi.
9. Member concerned.
10. Master file.


(R.A BUGTI) 26/3/2024

SECTION OFFICER (GENERAL)
FOR SECRETARY TO GOVT. OF SINDH



NO:AC/Tender (Fumigation) /2026-27/495

Office of the Deputy Director Food, Sukkur Region,
At City Godowns New Goth Shikarpur Road
Sukkur, Dated the 3rd July, 2026.

Phone / Fax: 071-9310743

**TENDER NOTICE, 2026 FOR FUMIGATION OF WHEAT
FOR THE YEAR 2026-27.**

In pursuance of directions received from Directorate of Food Department Government of Sindh Karachi, this Regional Directorate of Food, Sukkur Region invites bids from firms / companies registered with Plant Protection Department, Government of Pakistan for acquiring the Services of Fumigation of Wheat stocks for approximately storage of **31369.761 M. Tons** of wheat at Government Godowns located at various Districts of Sukkur Region, through **Sindh E-Pak Acquisition & Disposal System (EPADS)** under Single Stage Two Envelope Procedure for the year 2026-2027, for the period up-to (09) Nine months from the date of contract award, on following schedule of work.

NAME OF WORK	BID SECURITY	DATE & TIME OF BID SUBMISSION	DATE & TIME OF BID OPENING
Fumigation of wheat.	300000.00	On 03.08.2026 at 12.00 Noon	On 03.08.2026 at 12.30 P.M

The other terms and conditions, details of work showing approximate quantity of wheat to be fumigated and requirement of documents with Technical Proposal are shown in the Bidding document along-with the Bid Evaluation criteria for acceptance & rejection of bids are attached with the Tender Form are available for the registered contractor on **E-PAK Acquisition & Disposal System (E-PADS)** (www.eprocure.gov.pk). The bid along with bid security of amount as shown above and tender fee of Rs.5,000/- (Rupees Five Thousand only Non-Refundable for each tender form) both separately in the shape of Call deposit or Pay Order or Demand Draft in the name of **Deputy Director Food Sukkur Region** and the required documents must be submitted by using EPADS Electronically through **SPPRA E-PADS Portal** (<http://eprocure.gov.pk>) and original bid security and tender fee along-with a set of documents required in technical proposal must reach at the office of Deputy Director Food Sukkur located at City Godowns New Goth Shikarpur Road, Sukkur, before deadline for submission of bids. E-Bids of the bidders who failed to submit bid security by the deadline shall be rejected. However, Bid Security will be refunded to the unsuccessful bidders after awarding of contract to the successful bidders.

For tendering the Bids, following terms and conditions should also be fulfilled.

1. The Bid shall remain valid for the period of 90 days after the date of bid opening.
2. The rate shall be quoted per metric ton of wheat including Jute/ PP bags (gross weight) inclusive of all expenses related to the required service, including cost of material viz. fumigant tablets / pesticides / spraying chemicals / polythene sheets etc. of prescribed specification and its transportation and accommodation of personnel and equipment at the locations mentioned in the bidding documents.
3. The successful bidders shall be bound to pay all the admissible taxes (viz. Income Tax, Sales Tax, Stamp duty @ 3.5% of the value of contracts etc) applicable at the time of payment, including Sales Tax upto consignee's end.
4. Incomplete tender(s) schedule(s) and incomplete Bid Security amount shall not be entertained and such tenders shall be rejected.

5. The contractor shall be responsible that stocks are safe for a period of 09 months after the fumigation. In case of unsatisfactory results, the contractor shall be responsible to repeat fumigation at his own expenses and without any extra cost to the department.

6. **REQUIREMENT FOR TECHNICAL PROPOSAL.**

- I. Complete profile & history of company showing clear official/residential addresses, telephone numbers and Copy of CNIC(s) of the owner(s) and/or representative(s) of the firm.
- II. Copy of NTN showing the registration of Fumigation Services in its principal activities.
- III. Evidence of Tax payer of Sindh Revenue Board (SST) showing the registration of Fumigation Services in its principal activities.
- IV. Valid Registration Certificate issued by the Plant Protection Department, Government of Pakistan (In case of fumigation services).
- V. Bank Statement duly stamped in original showing minimum turnover of Rs. 15 Million Per Annum for last three (3) years of any scheduled Bank.
- VI.
- (i) The firm/ company should have 03 (Three) years fumigation experience preferably with Food Department Government of Sindh or any other province, or experience with any reputable organization related to the fumigation Services in edible commodities or identical commodities to the wheat.
- (ii) In such case the bidder/ firm will provide the valid experience documents to the satisfaction of Procurement committee.
- VII. The firm/company who already under took the fumigation work in the Food Department shall provide Performance/No Dues Certificate "agreement executing Authority/office.
- VIII. The Bidder shall provide on its company's letter pad confirming quantity fumigated (M.T) (in warehouse, container) proving as an experience to its credit and should also mention on his letter pad the list of required material of fumigation procedure tools etc which is available fumigant (kg), (ALP Tablets), available Contact insecticides (Liter), number of vacuum cleaner available, number of sprayer available, (power, manual), polyethylene sheet 0.1 (mm) Kg available, number of sand bags available, number of sealing / sewing machine available, number of first aid box available, number of thermal fogger available, number of safety goggles available, number of air compressor with generator available, skilled manpower available, number of safety equipment for labors, gas mask, gloves, uniform, goggles helmet, canisters available, number of weighing machine available.
- IX. Affidavit on a non judicial stamp paper of Rs. 100/= undertaking following points.
- (i) The firm/ transport contractor should not have been blacklisted by any provincial or federal government department.
- (ii) That the bidder/firm is neither blacklisted and nor defaulter with Food Department, Government of Sindh.
- (iii) That the bidder/firm will be bound under obligation and sole responsible for completion of awarded work by him/themselves and will not sublet the contract in any case.
- (iv) That the bidder/firm will provide the (03) three specimen signatures of the contractor/ the director(s) and/ or authorized representative(s) of the firm which shall be duly attested by the First Class Magistrate (FCM) / Oath Commissioner.
7. Successful bidders shall submit performance security at 05% on the contract value (as per bidding documents) in shape of Pay Order or Demand Draft in favor of Deputy Director Food, Sukkur within the period specified in the Bid / offer acceptance of tender failing which the Bid Security of the bidder may be forfeited.

8. The Successful bidder shall be responsible for all the losses accrued to the department on account of unsatisfactory fumigation and shall be responsible to bear all the charges / cost arising due to nonperformance / poor performance of the contract.
9. The successful bidders will pay the amount @ Rs.10/- per ton to PARC "As Supervision / Service Charges" on account of fumigation of wheat stocks and the amount will be deducted from their bills, besides the bidder shall be required to submit satisfactory performance certificate from PARC during the period of his contract showing there in the satisfactory services provided and applied to the wheat stocks during fumigation, which will be enclosed with the bill.
10. The other terms and conditions are mentioned in the tender form while and therefore, the bidder will have to sign each and every page of tender form and bidding documents while submitting his bids.
11. The Deputy Director Food / Procuring Agency may reject all the bids or proposals at any time prior to the acceptance of a bid or proposal according to SPPRA Rules and shall not incur any liability towards the bidders & Deputy Director Food/ Procuring Agency may/ can vary /change the terms & condition if any considered in favor of the Government.
12. Misinformation or false or fake documents if found at any stage the bid shall automatically stand cancelled & no claim of the bidder shall be considered to be given.



**DEPUTY DIRECTOR FOOD
SUKKUR REGION/
PROCURING AGENCY**

Copy forwarded for favor of information & necessary action to: -

1. The Secretary Food Sindh, Government of Sindh, Food Department, Karachi.
2. The Director Information (Advertisement) Public Relation Department Karachi, seven copies are sent herewith with the request to kindly get advertise this Notice in popular & leading newspapers of Sindh as per policy preferably published in Sindhi, English & Urdu languages viz: "Jang, Dawn & Kawish" once only. It is further requested to kindly issue such instructions to the management of concerned newspapers that a copy of the newspaper in which the above notice publish be provide to this office for record.
3. The Director Agriculture Extension, Sukkur for information. He is requested to nominate an Entomologist of his department to act as the member of the Procurement Committee.
4. The Director Food Sindh, Government of Sindh, Food Department, Karachi.
5. The Additional Director Food (F&A), Sindh Karachi.
6. The Budget & Accounts Officer/ Senior Accounts Officer Food, Government of Sindh, Food Department, Karachi.
7. The Deputy Director Food, Karachi, Mirpurkhas, Shaheed Benazirabad, Hyderabad & Larkana for information.
8. The District Food Controller, Sukkur, Ghotki & Khairpur Mir's for wide publicity through field staff.
9. Copy for Notice Board.



**REGIONAL DIRECTORATE OF FOOD
SUKKUR**

Dated, the -07-2026

**TENDER FORM TO BE SUBMITTED THROUGH
E-PAK ACQUISITION & DISPOSAL SYSTEM
(FUMIGATION SERVICE)**

Date & Time of Bid Submission: 03.08.2026 12:00 P.M.

Date & Time of Bid Opening: 03.08.2026 12:30 P.M.

Bidding Documents obtained by Messers:
..... through E-PAK Acquisition & Disposal System (E-PADS) and Pay Order/ Demand Draft/ Call Deposit of Rs. 5000/= (Rupees Five Thousand only) non-refundable vide Bank instrument No..... dated2026 in favor of Deputy Director Food Sukkur Region.

**DEPUTY DIRECTOR FOOD
SUKKUR REGION**

Tender Form/ schedule is submitted duly filled in and the terms of conditions read/ not read, understood and signed under seal.

- "A" Name & Signature of Contractor _____
- "B" CNIC No. of Contractor _____
(Copy attached)
- "C" Rubber Stamp _____
- "D" Full Business Address of Firm which the person(s) represent. _____
- "E" The Capacity in which the tenderer has signed on behalf of the firm _____
- "F" Whether the firm is Registered firm or Un-Registered partnership firm _____

REGIONAL DIRECTORATE OF FOOD, SUKKUR
TENDER FORM/ ENQUIRY FOR FUMIGATION

Date of opening of Tender: 03.08.2026.
Time of Bid Submission: 12:00 P.M.
Time of Opening of Tender: 12:30 P.M.
Financial Year: 2026-2027
Contract period: For the period up-to 09 months from the date of contract awarded

DESCRIPTION OF WORK:

Tenders are invited for fumigation of wheat stocks and recurrence of Fumigation Wheat stocks where Fumigation once has been applied alongside the spraying of godowns against flying and creeping insects, and rodents (on-need basis), using registered chemicals duly approved by concerned department of the Provincial / Federal Governments under the terms & conditions contained herewith.

The tenderer shall be required to treat godowns, wheat stocks, bardana etc. stored therein using approved safe pesticides.

The bidder, shall be required to fumigate commodities and spray godowns inside/ outside, walls & floor as may be required at the following districts of Sukkur Food Region:-

S#	DISTRICT	REMARKS
01	Sukkur	
02	Ghotki @ Mirpur Mathelo	
03	Khairpur Mir's	

TERMS AND CONDITIONS OF TENDERS:

1. This tender form and the schedule(s) list of work should be signed with the name of person and firms Rubber stamp, with Registration number.
2. The tenders shall be submitted in the tender form and the attached schedule(s) list of work duly and properly filled and signed.
3. The bidders are required to offer their Electronic bids through E-Pak Acquisition & Disposal System (E-PADS) under Single Stage Two envelop procedure for the Fumigation of wheat for the tender year 2025-2026 up-to the period 09 months from the date of contract awarded.
4. Bid Security of the amount shown in the brief description of work attached with tender form issued in favor of the Deputy Director Food Sukkur must be submitted through E-PADS electronically through SPPRA EPADS Portal (<http://eprocure.gov.pk>).

Signature of the Tenderer/ Bidder..... Dated.....

5. Incomplete tender(s) schedule(s) shall not be entertained, and condition or alteration, cutting of words or figures, erasing and insertion of any remarks on the tender form(s) schedule(s) will not be accepted and such tenders shall be rejected.

6. Offers once submitted shall not be allowed to be withdrawn. In case any offer is withdrawn, after opening but within the period of bid validity, the bid security of the tenderer will be forfeited & the losses if any, that may accrue to Government by such withdrawal shall be payable by the party/firm concerned.
7. Rate and amount of security deposits should be quoted both in figures and in words in the schedule/work attached **Annexure-A** with this tender form and rate shall be considered subject to the provision of required security deposit only.
8. The rate offered by the contractor shall be inclusive of all taxes and duties (Federal & Provincial).
9. The successful bidder shall be required to provide onsite all necessary material and chemical, skilled labor & transport for the completion of the work which shall include fumigant tablets, pesticides, polythene sheets, sealing machine & sand bags of (5" x 36" or any required size), equipments for spraying, labor etc.
10. The bidder shall be required to provide complete breakup of cost to be incurred on the assignment. No other cost other than those specified in the offer will be accepted.
11. The firm/company already under take the fumigation work in the Food Department for Last year, they shall provide Performance/ No Dues Certificate " from authority of execute agreement.
12. The offer shall be valid for a period of 90 days from the date of opening of tender, which is extendable by the competent authority i.e. Procuring Authority, as per relevant rules of SPPRA (amended up to date).
13. The bidder shall be required to complete fumigation in a timely manner not exceeding two weeks to complete one store with all equipment removed from the area once job is completed to allow access to the commodities.
14. The rate shall be quoted per metric ton of wheat including Jute/PP bags (gross weight) including all expenses related to the required service, including cost of material viz. fumigant tablets / pesticides / spraying chemicals / polythene sheets etc. of prescribed specification as at (Para-09) above and its transportation and accommodation of personnel and equipment at the locations mentioned above.
15. (The spray shall be based / carried out on surface area rather than volume of warehouse of such godowns and that Food Department shall be allowed access to all chemicals fumigation sheets Phosphide gas measurement as well as relative Quality Control Equipments.
16. The contractor shall be required to carry out fumigation by applying dose at minimum 3 gram / cubic meter for under sheet fumigation.
17. The contractor shall ensure cleaning / sweeping of godowns surface before and after fumigation/ pesticide application. The contractor shall also ensure spraying after two months interval (total three sprays).

Signature of the Tenderer/Bidder..... Dated.....

1. SPECIFICATION:

I. Aluminum Phosphide Tablets Description.

- a. Aluminum Phosphide content by weight JAOAC 26:559 (1943) Min: 56%.
- b. Aluminum Phosphide Tablet to contain Pb, Cd and As within permissible limit.
- c. Inert substances as hydrophobia and fire retardant agent - Max: 44% and tablets aids.
- d. Weight of each tablet shall be 3 grams and shall evolve one gram Phosphide on exposure to atmospheric condition.
- e. Total release of PH₃ gas: 33%.
- f. Evolving of PH₃ gas shall stop after 120 hours unpacking of tablets, Ash must contain pb, Cd, and As within permissible limits.
- g. Tablets when exposed to atmospheric humidity and temperature shall not show any evidence of spontaneous combustion.
- h. Tablets must be resistant against abrasion and shall not be in a broken condition when unpacked.

II. Methyl Bromide (CH₃Br).

III. Delta Methrine 25 EC.

IV. Polythene Sheets.

Made of pure grain, minimum 0.1 mm thick in single ply, Low Density, Transparent, Tubular, 14 feet wide (07 feet double ply tubular).

(The Polythene Sheet shall be in color without affecting transparency).

2. PERIOD OF CONTRACT

- I. The contract shall be valid for 09 months from the date of commencement of fumigation.
- II. The contractor shall be responsible that stocks are safe for a period of 09 months after the fumigation. In case of unsatisfactory results, the contractor shall be responsible to repeat fumigation at his own expenses and without any extra cost to the department.
- III. The contractor shall be responsible for all the losses occurred to the department on account of unsatisfactory fumigation as at (II) above, the contractor shall be responsible to bear all the charges/ cost arising due to non-performance/ poor performance of the contractor.
- IV. The contract shall be extendable as per provision of SPPRA Rules 2010 amended upto date.
- V. The bidder shall be required to provide detail report for the each fumigation / spraying services provided under this agreement.
- VI. The Government of Sindh, Food Department & its employees shall be exempt from any liability in respect of any direct, indirect or consequential loss and / or damaged and / or injury sustained by the contractor, its employees, agents or any third party arising from this agreement or the performance thereof which is undertaken entirely at the risk of the contractor, its agents or employees. Should any claim arise, the contractor shall indemnify and hold harmless the Government of Sindh, Food Department and its employees, from any liability.
- VII. The contractor shall assume full responsibility for any fraudulent and / or illegal acts it commits knowingly / un-knowingly and Food Department shall be exempt for any liability whatsoever in this respect.

Signature of the Tenderer/Bidder..... Dated.....

3. BID SECURITY:

- I. The bid security of amount as shown in the Annexure-A in the form of Call deposit or pay order or demand draft in the name of **Deputy Director Food Sukkur Region** and the required documents must be submitted by using EPADS Electronically through **SPPRA EPADS Portal (<http://eprocure.gov.pk>)** and **original bid security along-with a set of documents required in technical proposal** must reach at the office of Deputy Director Food Sukkur located at City Godown New Goth Shikarpur Road Sukkur, before deadline for submission of bids. Bids of the bidders failed to submit bid security by the deadline shall be rejected.
- II. However, Bid Security will be refunded to the unsuccessful bidders after awarding of contract to the successful bidders.

4. PERFORMANC SECURITY:

The successful contractor shall be required to pay Performance Security @ 5% of the value of contract.

5. AGREEMENT

- I. If the successful parties / bidders fail to execute an agreement with the Food Department within seven days of bid acceptance, his Security Deposit will be forfeited in favor of Government after due Notice. The Security Deposit of lowest bidder should not be returned till an agreement is executed with the successful bidder.
- II. After acceptance of the lowest rates, the successful party will be required to commence the work as directed and execute an agreement with the Government on non-judicial stamp paper which will be supplied by the party within (7 days) seven days of the acceptance letter and affix adhesive at 0.35% stamp duty of the value of the contract or as per prescribed relevant rules.
- III. The purchase/ tender committee reserve the right to add or substitute any clause of the agreement in the interest of Government work and public utility.
- IV. The respective District Food Controllers of Sukkur Region shall execute the agreement which may recover from the contractor as compensation such sums as he may consider recoverable, if any stock entrusted to the contractor under the agreement got damaged due to poor performance of Fumigation work. In case the damaged / losses assessed are more than the amount of the security deposit and amount of the un-paid bills, the contractor shall pay the balance within the period specified by the respective District Food Controller / Deputy Director. In case of default the Government dues shall be recovered as arrears of Land Revenue.

6. ISSUE OF WORK ORDER:

- I. After the tender is approved, agreement signed and security deposited in full, the District Food Controller of the concerned District shall in accordance with the allocation made by the competent authority, issue work order in the prescribed proforma indicating the specific quantity to be Fumigated upto a particular date.

Signature of the Tenderer/Bidder..... Dated.....

7. LAW & ARBITRATION:

- I. This agreement and any dispute arising there in shall be governed by general principle of law of the Arbitration Act. Any arbitration award rendered in accordance with the provision of this articles/ Arbitration Act shall be final and binding on the parties.
- II. Any non-performance related to the terms & conditions of this agreement by the contract shall be deemed as a breach of the contract and agreement may be terminated immediately and that the security deposit shall be forfeited to govt.

8. SUBMISSIONS OF BILLS AND PAYMENTS.

- I. The Payments to the firm/ company shall be made subject to successful/ satisfactory completion of fumigation of Government wheat stocks duly endorsed by the inspection committee constituted at Regional level including member either from PARC or Department of the Plant protection or both.
- II. The successful bidders will pay the amount @ Rs.10/- per ton to PARC "As Supervision/ Service Charges" on account of fumigation of wheat stocks and the amount will be deducted from their bills, The bidder shall be required to submit satisfactory performance certificate from PARC during period of his contract showing therein the satisfactory services provided and applied to the wheat stocks during fumigation, which will be enclosed with the bill.
- III. No advance payment will be admissible subject to submission of inspection report of committee as mentioned at Para-8(I) above.
- IV. Part payment on completion of one godown shall be admissible.
- V. The Food Department reserve the right to withdraw the contract in whole or in part in case the successful bidder is unable to provide required capacity necessary, and/ or fails to deliver the services within the specified period of time and/ or is unable to provide the full agreed services.
- VI. In case the Regional Directorate of Food Sukkur considers that the services of the contractor are no more required further, the Deputy Director Food may terminate the agreement by giving written notice to the contractor on which no claim or compensation shall be admissible.

Signature of the Tenderer/Bidder..... Dated.....

DECLARATION:-

I/We have read/ got read, the above terms and conditions other clauses and have fully under stood 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 severly and jointly.

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

Signature of the Contractor
with Rubber Stamp

Business Address.

Telephone and Cell No.

**DETAILS OF CDR'S/ PAY ORDERS SUBMITTED ON ACCOUNT OF SECURITY DEPOSIT
FOR TENDERS INVITED**

ON 03.08.2026

S #	CDR / Pay Order Number	Date	Amount	Drawn at Bank / Branch

Signature of the Bidder

BIDDING DATA / BID DATA SHEET

(This Section should be filled in by the Procuring Agency before issuance of the Standard Bidding Documents)

- a) Name of Procuring Agency Regional Directorate of Food Sukkur
- b) Brief Description of work Tenders for Fumigation of Wheat for the Tender Year 2026-27.
- c) Procuring Agency's Address Regional Directorate of Food Sukkur, @ City Godown New Goth
Shikarpur Road Sukkur
- d) Estimated Cost: 10.000 (In Millions)
- e) Amount of Bid Security 0.300 (In Millions)
(Fill in Lump Sum Amount or in % age of bid amount/ estimated cost,
but not exceeding 5 %)
- f) Period of Bid Validity (days) 90 days From the Date of opening of Bid i.e. 03.08.2026
- (g) Security Deposit:- (Including bid security):- 03 % Approximate (Amount of Bid Security mentioned in the N.I.T and Bidding Documents)
- (i) Relevant Experience; Three Year Experience of Fumigation of Wheat.
- (ii) Turnover of at least last three year; (a) Fifteen Million
- (iii) Registration with Income Tax and SRB Sindh Sales Tax (where applicable)
- (iv) any other factor deemed to be relevant by the procuring agency subject to provision of Rule 44;
- (Procuring agency must specify minimum experience and amount of turnover required for eligibility.
- (h) Percentage, if any to be deducted from Bill: N/A.
- (i) Deadline for Submission of Bids along-with time: to be submitted through E-PADS on 03.08.2026 at 12:00 P.M.
- (j) Venue, time, and date of Bid opening: through E-PADS on 03.08.2026 at 12:30 P.M.
- (k) Time for Completion from written order of commence: Up-to the period of 09 Months from the contract award.
- (l) Liquidity damaged: Total cost of the wheat stocks if got damaged due to improper fumigation including Penalty to be calculated at the time of payment (if any).
- Deposit Receipt No. Date: Amount (in Words and figures).
- (m)

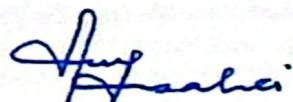

DEPUTY DIRECTOR FOOD
SUKKUR REGION SUKKUR



**REGIONAL DIRECTORATE OF FOOD
SUKKUR REGION SUKKUR**

ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2026-2027
DEPARTMENT: FOOD DEPARTMENT, OFFICE OF THE DEPUTY DIRECTOR FOOD SUKKUR REGION SUKKUR

SR. NO:	DESCRIPTION OF PROCUREMENT	ESTIMATED QUANTITY (WHERE APPLICABLE)	ESTIMATED UNIT COST (WHERE APPLICABLE)	ESTIMATE D TOTAL COST (PKR IN MILLIONS)	FUNDS TO BE ALLOCATED BY THE GOVERNMENT (APPROXIMATELY)	SOURCE OF FUNDS (ADP / NON ADP)	PROPOSED PROCUREMENT METHOD	TIMING OF PROCUREMENT				REMARK S
								1 ST QT R	2 ND QT R	3 RD QT R	4 TH QT R	
0	1	2	3	4	5	6	7	8	9	10	11	12
1	Transportation of wheat Crop-2025-26 Within Region.	26802-bags	Not applicable	10.000	-	Non ADP	National Bidding (Single Stage Two Envelope Method)	From the date of award to 28.02-2027.				--
2	Fumigation of wheat Stocks	31369.761 (M.Tons)	Not applicable	10.000	-	Non ADP		From the period up-to 09 months from the date of contract award				--


**DEPUTY DIRECTOR FOOD
SUKKUR REGION SUKKUR**

BID DATA SHEET

THE DESCRIPTION OF WORK FOR FUMIGATION OF INDIGENOUS WHEAT STOCKS LYING AT GODOWNS OF SUKKUR REGION FOR THE TENDER YEAR 2026-2027

SR · N O.	DESCRIPTION OF WORK	ESTIMATED QUANTITY OF WHEAT STOCKS TO BE FUMIGATED	RATE OFFERED		AMOUNT OF BID SECURITY ATTACHED	DETAILS OF THE BANK INSTRUMENT ATTACHED AS BID SECURITY
0.	1.	2.	3.		4.	5.
FUMIGATION OF WHEAT STOCKS						
1.	Fumigation of Wheat stocks (Inside Godown) of all the Districts of Sukkur Region.	13591.292 M. Tons	Rs.	(Rs. In Words:	Rs. /-	Bank Inst; No_____
2.	Fumigation of Wheat stocks (Open) of all the Districts of Sukkur Region.	17778.469 M. Tons	Rs.	(Rs. In Words:		Issued by the Bank. _____
	TOTAL:-	31369.761 M. Tons				In favor of _____

Note: The rate shall be quoted per metric ton of wheat including Jute & P P bags (gross weight) inclusive of all expenses related to the required service, including cost of material viz. fumigant tablets / pesticides / spraying chemicals / polythene sheets etc. of prescribed specification and its transportation and accommodation of personnel and equipment as well as all applicable federal & provincial taxes and PARC charges.

Name of Bidder / Party _____

Signature of the Bidder _____

INFORMATION ABOUT ASSIGNMENT

The Government wheat stocks as detailed below are to be fumigated, the firms/companies shall provide complete fumigation services including spraying of Godowns inside/outside walls and floors as required by the Food Department against flying and creeping insects and rodents using registered chemicals duly approved by concerned department of the Provincial and Federal Governments under the specified terms and conditions. The detail of the PRCs/Godowns and quantity stored which needs to be fumigated is as under:

S.NO:	NAME OF DISTRICT	NAME OF PRC	CROP 2022-23		CROP 2023-24		CROP 2025-26	
			Inside	Open	Inside	Open	Inside	Open
1	SUUKUR	PRC Arain Road	0.000	0.000	0.000	0.000	170.500	0.000
2		PRC Site	0.000	0.000	0.000	0.000	173.900	0.000
3		PRC City	0.000	0.000	0.000	0.000	82.800	0.000
4		PRC Rohri	0.000	0.000	0.000	0.000	392.950	0.000
5		PRC Aliwahan	0.000	0.000	0.000	0.000	376.350	0.000
6		PRC Panoakil	0.000	0.000	0.000	0.000	675.600	0.000
7		WPC Salehpat	0.000	0.000	0.000	0.000	0.000	194.450
8		WPC Janujee	0.000	0.000	0.000	0.000	0.000	456.850
9		WPC Dhulwaro	0.000	0.000	0.000	0.000	0.000	185.800
10		WPC Sangi	0.000	0.000	0.000	0.000	0.000	130.700
11		WPC Thikratho	0.000	0.000	0.000	0.000	0.000	350.600
TOTAL :-			0.000	0.000	0.000	0.000	1872.100	1318.400

1	GHOTKI	PRC Ghotki	0.000	0.000	35.305	0.000	644.200	0.000
2		PRC Mirpur Mathelo	0.000	0.000	0.000	0.000	2007.800	0.000
3		PRC Ubauro	0.000	0.000	0.000	1080.700	0.000	367.100
4		WPC Daharki	0.000	0.000	0.000	491.492	0.000	583.300
5		WPC Khanpur Mahar	0.000	0.000	0.000	0.000	0.000	2096.900
TOTAL :-			0.000	0.000	35.305	1572.192	2652.000	3047.300

1	KHAIRPUR MIRS	PRC Khairpur	0.000	0.000	0.000	0.000	883.500	0.000
2		PRC Babarloi	0.000	0.000	0.000	0.000	31.300	0.000
3		PRC D.M Shah	0.000	0.000	2436.292		475.800	0.000
4		PRC Gambat	0.000	187.053	0.000	0.000	0.000	462.550
5		WPC Baharo	0.000	0.000	0.000	0.000	0.000	74.400
6		PRC Ranipur	0.000	0.000	0.000	0.000	1732.500	0.000
7		WPC Sagyoon	0.000	0.000	0.000	2799.542	0.000	469.350
8		PRC T.M Wah	0.000	0.000	0.000	0.000	439.800	0.000
9		PRC Setharja	284.548	0.000	380.000	1747.995	0.000	260.900
10		PRC Kot Diji	0.000	0.000	0.000	0.000	1246.100	0.000
11		WPC Choondiko	0.000	1894.300	0.000	0.000	0.000	200.700
12		WPC PaccaChang	0.000	0.000	0.000	865.602	0.000	526.150
13		WPC Rasoolabad	0.000	420.392	0.000	0.000	0.000	0.000
14		WPC Hingorja	0.000	33.991		373.453	0.000	0.000
15		WPC Sikanderabad	0.000	1195.182	0.000	0.000	0.000	0.000
16		WPC T.M Khan	1122.047	0.000	0.000	0.000	0.000	0.000
17		WPC Pir Wassan	0.000	0.000	0.000	329.017	0.000	0.000
TOTAL :-			1406.595	3730.918	2816.292	6115.609	4809.000	1994.050
Total (Sukkur,Ghotki&Khairpur)			5137.513		10539.398		15692.850	
Grand Total of the region (inside+open)			31369.761					

Rate should be quoted at Annexure-"A" for per M.Tons gross including all expenses related to the required service including all taxes cost of material viz. fumigants tablets, pesticides, spraying chemicals, polythene sheets, sand bags and labor etc.

It must also be noted that above mentioned quantity may increase or decrease.

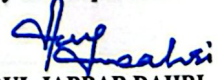
I have read/got read the assignment and hereby undertake to discharge the duties accordingly and undertake to provide the required fumigation services as mentioned above.

BID EVALUATION CRITERIA FOR THE TENDER YEAR 2026-2027

The following points enlisted are set as Criteria to be fulfilled for Technical Qualification of the bids invited on 03.08.2026 in respect of Fumigation to the Government Wheat Stocks.

SR. NO.	NATURE OF DOCUMENTS REQUIRED
1.	Complete profile & history of company showing clear official/residential addresses, telephone numbers and Copy of CNIC(s) of the owner(s) and/or representative(s) of the firm.
2.	Copy of NTN showing the registration of Fumigation Services in its principal activities.
3.	Evidence of Tax payer of Sindh Revenue Board (SST) showing the registration of Fumigation Services in its principal activities.
4.	Valid Registration Certificate issued by the Plant Protection Department, Government of Pakistan (In case of fumigation services).
5.	Bank Statement duly stamped in original showing minimum turnover of Rs. 15 Million Per Annum for last three (3) years of any scheduled Bank.
6.	i. The firm/ company should have 03 (Three) years fumigation experience preferably with Food Department Government of Sindh or any other province, or experience with any reputable organization related to the fumigation Services in edible commodities or identical commodities to the wheat. ii. In such case the bidder/ firm will provide the valid experience documents to the satisfaction of Procurement committee.
7.	The firm/company who already under took the fumigation work in the Food Department shall provide Performance/No Dues Certificate "agreement executing Authority/office.
8.	The Bidder shall provide on its company's letter pad confirming quantity fumigated (M.T) (in warehouse, container) proving as an experience to its credit and should also mention on his letter pad the list of required material of fumigation procedure tools etc which is available fumigant (kg), (ALP Tablets), available Contact insecticides (Litre), number of vacuum cleaner available, number of sprayer available, (power, manual), polyethylene sheet 0.1 (mm) Kg available, number of sand bags available, number of sealing / sewing machine available, number of first aid box available, number of thermal fogger available, number of safety goggles available, number of air compressor with generator available, skilled manpower available, number of safety equipments for labors, gas mask, gloves, uniform, goggles helmet, canisters available, number of weighing machine available.
9.	Affidavit on a non judicial stamp paper of Rs. 100/= undertaking following points. i. The firm/ transport contractor should not have been blacklisted by any provincial or federal government department. ii. That the bidder/firm is neither blacklisted and nor defaulter with Food Department, Government of Sindh. iii. That the bidder/firm will be bound under obligation and sole responsible for completion of awarded work by him/themselves and will not sublet the contract in any case. iv. That the bidder/firm will provide the (03) three specimen signatures of the contractor/ the director(s) and/ or authorized representative(s) of the firm which shall be duly attested by the First Class Magistrate (FCM) / Oath Commissioner

Criteria for acceptance of Financial Bid: The most advantageous least rate offer received in terms of amount on the specified description of work for acquiring the services as desired by the Department.


ABDUL JABBAR DAHRI
DEPUTY DIRECTOR FOOD
SUKKUR REGION

**THE DOCUMENTS PROVIDED IN THE SEALED ENVELOPE FOR TENDERING THE BIDS FOR
FUMIGATION ON 03.08.2026 IN REGIONAL DIRECTORATE OF FOOD, SUKKUR
(PROCUREMENT COMMITTEE)**

SR. NO.	NATURE OF DOCUMENTS	PROVIDED OR NOT	REMARKS
1.	Complete profile & history of company showing clear official/residential addresses, telephone numbers and Copy of CNIC(s) of the owner(s) and/or representative(s) of the firm.		
2.	Copy of NTN showing the registration of Fumigation Services in its principal activities.		
3.	Evidence of Tax payer of Sindh Revenue Board (SST) showing the registration of Fumigation Services in its principal activities.		
4.	Valid Registration Certificate issued by the Plant Protection Department, Government of Pakistan (In case of fumigation services).		
5.	Bank Statement duly stamped in original showing minimum turnover of Rs. 15 Million Per Annum for last three (3) years of any scheduled Bank.		
6.	i. The firm/ company should have 03 (Three) years fumigation experience preferably with Food Department Government of Sindh or any other province, or experience with any reputable organization related to the fumigation Services in edible commodities or identical commodities to the wheat. ii. In such case the bidder/ firm will provide the valid experience documents to the satisfaction of Procurement committee.		
7.	The firm/company who already under took the fumigation work in the Food Department shall provide Performance/No Dues Certificate "agreement executing Authority/office.		
8.	The Bidder shall provide on its company's letter pad confirming quantity fumigated (M.T) (in warehouse, container) proving as an experience to its credit and should also mention on his letter pad the list of required material of fumigation procedure tools etc which is available fumigant (kg), (ALP Tablets), available Contact insecticides (Litre), number of vacuum cleaner available, number of sprayer available, (power, manual), polyethylene sheet 0.1 (mm) Kg available, number of sand bags available, number of sealing / sewing machine available, number of first aid box available, number of thermal fogger available, number of safety goggles available, number of air compressor with generator available, skilled manpower available, number of safety equipments for labors, gas mask, gloves, uniform, goggles helmet, canisters available, number of weighing machine available.		
9.	Affidavit on a non judicial stamp paper of Rs. 100/= undertaking following points. i. The firm/ transport contractor should not have been blacklisted by any provincial or federal government department. ii. That the bidder/firm is neither blacklisted and nor defaulter with Food Department, Government of Sindh. iii. That the bidder/firm will be bound under obligation and sole responsible for completion of awarded work by him/themselves and will not sublet the contract in any case. iv. That the bidder/firm will provide the (03) three specimen signatures of the contractor/ the director(s) and/ or authorized representative(s) of the firm which shall be duly attested by the First Class Magistrate (FCM) / Oath Commissioner		

Name of Party _____

Signature _____

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: _____

Dated: _____

Contract Value: _____

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, from Procuring Agency (PA), 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, _____ 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 _____ 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.

(Procuring Agency)

Transport Contractor



Phone / Fax – 071-9310473

NO:AC/Tender (Fumigation)/2026-27/-

**Office of the Deputy Director Food, Sukkur Region,
@ City Godown New Goth Shikarpur Road
Sukkur**

Dated .July, 2026.

LETTER OF INVITATION TO BIDDERS

All the interested parties/ bidders are invited for participation in the bidding process scheduled on **03.08.2026** towards Fumigation of Wheat stocks lying in various PRCs/WPCs of the Sukkur Region as per time, manner and schedule of work mentioned in the bidding documents and NIT issued by this office bearing **No.AC/Tender (Fumigation)2026-27/495** dated **03.07.2026**.

**ABDUL JABBAR DAHRI
DEPUTY DIRECTOR FOOD
SUKKUR REGION**



GOVERNMENT OF SINDH / 158
FOOD DEPARTMENT

Karachi Dated the March, 2024

NOTIFICATION

No. SO(G)(Food)/6(60)/2017(Pt): In Suppression of this Department's notification of even number dated 06th April, 2023 and in pursuance of Rule 7 and 8 of Sindh Public Procurement Rules, 2010 (Amended) 2019, a Procurement Committee at each Region of Food Department comprising of the following is hereby constituted for procurement of firm for fumigation of wheat stocks lying at various Godowns in the province with immediate effect:

1	Deputy Director Food/ In-charge of the Region concerned	Chairman
2	Representative of Directorate of Agriculture Extension of concerned Region preferably Entomologist	Member
3	Assistant Accounts Officer / Regional Audit Officer / Storage and enforcement Officer of the Region concerned	Member / Secretary

TERMS OF REFERENCES (TOR):

- To prepare bidding documents strictly in line with relevant provision of SPP Rules.
- To carry out technical as well as financial evaluation of the bids.
- To prepare evaluation report as provided in Rule 45 of SPPRA Rules, 2010
- To make recommendations for the award of contract to the competent authority, and
- To perform any other function ancillary and incidental to the above.

The committee shall observe the provisions of SPP Rules 2010 (as amended upto date) in order to ensure transparency and fairness in Public Procurement

KHALID MEHMOOD SHAIKH
SECRETARY TO GOVERNMENT OF SINDH

Karachi dated the March, 2024

No. SO (G) (Food) /6 (60)/2017 (Pt.)

A copy is forwarded to: -

- The Secretary to Government of Sindh, Agriculture Department, Karachi.
- The Accountant General Sindh, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Director General, Agriculture Extension Sindh Hyderabad.
- The Director, Agriculture Extension of concerned Region/ Division in Sindh.
- The Additional Director (F&A) Directorate Food Sindh, Karachi.
- The Superintendent Sindh Government Printing Press, Karachi with the request to Public the Notification in the next of Gazette.
- The Deputy Director Food (all) in Sindh.
- The P.S to Minister Food, Sindh, Karachi.
- The P.S to Secretary Food, Government of Sindh, Karachi.
- The P.A to Director Food, Sindh Karachi.


(R.A BUGTI) 26/3/24
SECTION OFFICER (GENERAL)