



GOVERNMENT OF SINDH
FOOD DEPARTMENT

NOTIFICATION

No: S.O. (G) Food (6-39) 2013-14: In pursuance of this department 's notification bearing No.BA-III/Food /Pvt:Tpt/2010-11 dated 16.06.2011, the Government of Sindh has been pleased to re-constitute the Complaint Redressal Committee under Rule-31(1) (2) of Sindh Public Procurement Rules-2010, in below formation is hereby constituted with immediate effect.

I.	Director Food Sindh	Chairman
II.	Additional Director Food (F &A)	Member
III.	A Rep: of A.G. Sindh	Member

2. The committee will have to act as per relevant provisions of the Sindh Public Procurement Rules 2010 for remedy of the grievances/Appeals against the bidding process (i.e. transportation & other Godown expenditure and hiring of private godown) carried out at Regional Directorates Food.

ADDITIONAL CHIEF SECRETARY
Government of Sindh

NO.SO (General) (6-39) 2013-14/133

Karachi dated the 27th January, 2014

Copy to:-

1. The Accountant General Sindh, Karachi.
2. The Additional Secretary Food, Sindh, Karachi.
3. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
4. The Director, Food, Sindh, Karachi.
5. The Additional Director Food (F & A)
6. The Deputy Secretary (Staff) to Chief Secretary Sindh, Karachi.
7. The Section Officer (All) Food Department.
8. The Deputy Director Food (All). *mp/ches*
9. The Superintendent Sindh Government Printing Press, Karachi with the request to publish the Notification in the next issue of Gazette.
10. The P.S to Minister Food, Sindh, Karachi.
11. The P.S to ACS Food, Sindh, Karachi
12. The P.S to Secretary Information & Technology Department, Govt. of Sindh, Karachi.


SECTION OFFICER (G) FOOD



Phone / Fax: 074-9410391

NO:AC/TENDER/(Fumigation:)/2026-27/1079

Office of the Deputy Director Food, Larkana Region,
2nd Floor, Commissioner Building,
Larkana, Dated the 3rd July, 2026.

TENDER NOTICE 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, Larkana 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 67966.317 M. Tons of wheat at Government Godowns located at various Districts of Larkana 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 (RS.)	DATE & TIME OF BID SUBMISSION	DATE & TIME OF BID OPENING
Fumigation of wheat.	Rs.587456.78	On 30.07.2026 at 12.00 Noon	On 30.07.2026 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 Larkana 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 Larkana located at 2nd Floor, Commissioner Building, Larkana, 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.

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 equipments 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, Larkana within the period specified in the Bid/ offer acceptance of tender failing which the Bid Security of the bidder may be forfeited.

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 non performance / 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 variety /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
LARKANA 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, Larkana 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 & Sukkur for information.
8. The District Food Controller, Larkana, Kamber – Shahdadkot, Shikarpur, Jacobabad and Kashmore @ Kandhkot for wide publicity through field staff.
9. Copy for Notice Board.



DEPUTY DIRECTOR FOOD
LARKANA REGION/
PROCURING AGENCY



REGIONAL DIRECTORATE OF FOOD
LARKANA

Dated, the -07-2026

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

Date & Time of Bid Submission: 30.07.2026 12:00 P.M.

Date & Time of Bid Opening: 30.07.2026 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 Larkana Region.

**DEPUTY DIRECTOR FOOD
LARKANA 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, LARKANA
TENDER FORM/ ENQUIRY FOR FUMIGATION

Date of opening of Tender: 30.07.2026.
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 Larkana Food Region:-

S#	DISTRICT	REMARKS
01	Larkana	
02	Kamber – Shahdadkot	
03	Shikarpur	
04	Jacobabad	
05	Kashmore @ Kandhkot	

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 Larkana 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 hydrophebio 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 Larkana 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 Larkana located at 2nd floor, Commissioner Building, Larkana, 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 Larkana 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 tone 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 Larkana 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.

ON 30.07.2026

Page 8 of 8

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 Larkana
- (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 Larkana 2nd floor, Commissioner Building, Larkana
- (d) Estimated Cost: 19.581 (In Millions)
- (e) Amount of Bid Security 0.587 (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. 30.07.2026

Security Deposit:- (Including bid security):- 03 % Approximate (Amount of Bid Security mentioned in the N.I.T and Bidding Documents)

- (g) (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)

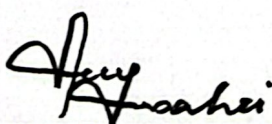
(iv) any other factor deemed to be relevant by the procuring agency subject to provision of Rule 44;

(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 30.07.2026 at 12:00 P.M.
- (j) Venue, time, and date of Bid opening: through E-PADS on 30.07.2026 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.

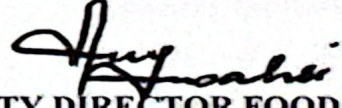
(l) Liquidity damaged: Total cost of the wheat stocks if got damaged due to improper fumigation including Penalty to be calculated at the time of payment (if any).

(m) Deposit Receipt No. Date: Amount (in Words and figures).


DEPUTY DIRECTOR FOOD
LARKANA REGION

ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL AND TENDER YEAR 2026-2027

SR. NO:	DESCRIPTION OF PROCUREMENT	ESTIMATED QUANTITY (WHERE APPLICABLE)	ESTIMATED UNIT COST (WHERE APPLICABLE)	ESTIMATED 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				REMARKS
								1 ST QTR	2 ND QTR	3 RD QTR	4 TH QTR	
0	1	2	3	4	5	6	7	8	9	10	11	12
1	Transportation of wheat Crop-2025-26 Within Region.	143449 Bags	Not applicable	28.6898	-	Non ADP	National Bidding (Single Stage Two Envelope Method)	From the date of award to 28.02-2027.				--
2	Fumigation of wheat Stocks	67966.317 MT	Not applicable	19.581	-	Non ADP		From the period up-to 09 months from the date of contract award				--


**DEPUTY DIRECTOR FOOD
LARKANA REGION**

BID DATA SHEET

THE DESCRIPTION OF WORK FOR FUMIGATION OF INDIGENOUS WHEAT STOCKS LYING AT GODOWNS OF LARKANA 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 Larkana Region.	30367.795 M. Tons	Rs. (Rs. In Words:	Rs. /-	Bank Inst; No _____
2.	Fumigation of Wheat stocks (Open) of all the Districts of Larkana Region.	37598.522 M. Tons	Rs. (Rs. In Words:		Issued by the Bank. _____
	TOTAL:-	67966.317 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.

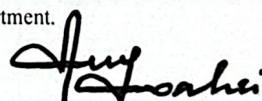
Name of Bidder / Party _____

Signature of the Bidder _____

BRIEF DESCRIPTION/ SPECIFICATION OF THE WORK
FOR FUMIGATION OF GOVERNMENT WHEAT STOCKS FOR THE TENDER YEAR 2026-27

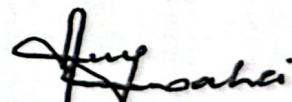
S #	NAME OF DISTRICT	QUANTITY TO BE FUMIGATED		APPROVED RATE PER TON YEAR 2024 (RS:)	APPROXIMATE AMOUNT PRR TO BE INVOLVED	AMOUNT OF BID SECURITY REQUIRED WITH THE BID
1	LARKANA	Inside	10005.478	281.75	2819043.42	Rs:587456.78
		Open	12046.011	293.25	3532492.72	
		Sub Total	22051.489	-	6351536.14	
2	KAMBER	Inside	3831.126	281.75	1079419.75	
		Open	12885.042	293.25	3778538.56	
		Sub Total	16716.168	-	4857958.31	
3	SHIKARPUR	Inside	7414.571	281.75	2089055.37	
		Open	1810.650	293.25	530973.11	
		Sub Total	9225.221	-	2620028.48	
4	JACOBABAD	Inside	4122.923	281.75	1161633.55	
		Open	7999.262	293.25	2345783.58	
		Sub Total	12122.185	-	3507417.13	
5	KASHMORE	Inside	4993.697	281.75	1406974.12	
		Open	2857.557	293.25	837978.59	
		Sub Total	7851.254	-	2244952.71	
TOTAL:			67966.317 MT		Rs:19581892.77	

Note:- The quantity shown above may increase or decrease during the tenure of the contract subject to the achievement of wheat Procurement target fixed by the Government and transaction of wheat stocks in view of releases of wheat to Floor Mills & Chakkies or backup arrival & shifting of wheat stocks as per policy of the Food Department.


 DEPUTY DIRECTOR FOOD
 LARKANA REGION

(BRIEF DESCRIPTION OF WORK)
DISTRICTS TOTAL STORAGE CAPACITY AS PER THE DETAILS GIVEN BY DISTRICT FOOD
CONTROLLERS OF LARKANA REGION FOR FUMIGATION OF GOVERNMENT WHEAT STOCKS
FOR THE TENDER YEAR 2026-27

S.NO	NAME OF DISTRICT	NAME OF PRC	STORAGE CAPACITY (FIT)		
			INSIDE	OPEN	TOTAL
1	LARKANO	Waggan Road Larkana	6000	16000	22000
		Rehmatpur Godown Larkana	2500	1000	3500
		SASO Godown, Lrk:	4000	16000	20000
		Bakrani	1000	1500	2500
		Dokri	1500	6100	7600
		Badah	3000	6000	9000
		TOTAL	18000	46600	64600
2	KAMBER	Nasirabad	2000	4000	6000
		Warah	1500	4000	5500
		Kamber	1000	9000	10000
		Shahdadkot-I	2000	18000	20000
		TOTAL	6500	35000	41500
3	SHIKARPUR	Shikarpur	5000	10000	15000
		Madeji	1000	4000	5000
		TOTAL	6000	14000	20000
4	JACOBABAD	Jacobabad	5500	16500	22000
		G.Khairo	2500	9000	11500
		Thull	2000	13000	15000
		TOTAL	10000	38500	48500
5	KASHMORE	Kandhkot	7500	12500	20000
		Kashmore	2500	12500	15000
		TOTAL	10000	25000	35000
		G.TOTAL	50500	159100	209600

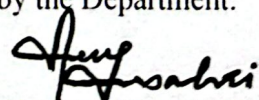

 DEPUTY DIRECTOR FOOD
 LARKANA REGION

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 30.07.2026 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
LARKANA REGION

**DOCUMENTS PROVIDED IN THE SEALED ENVELOPE FOR TENDERING THE BIDS FOR
FUMIGATION ON 30.07.2026 TO REGIONAL DIRECTORATE OF FOOD, LARKANA
(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 – 074-9410391

Office of the Deputy Director Food, Larkana Region,
2nd floor, Commissioner Building,
Larkana.

LETTER OF INVITATION TO BIDDERS

All the interested parties/ bidders are invited for participation in the bidding process scheduled on **30.07.2026** towards Fumigation of Wheat stocks lying in various godowns of the Larkana Region as per time, manner and schedule of work mentioned in the bidding documents and NIT issued by this office bearing No.AC/Tender/Crop-2025-26/2026-27/1079 dated 03.07.2026.

ABDUL JABBAR DAHRI
DEPUTY DIRECTOR FOOD
LARKANA REGION



**GOVERNMENT OF SINDH
FOOD DEPARTMENT**

Karachi Dated the 22nd March, 2022

NOTIFICATION

No. SO (G) (Food) / (6-39) / 2021-22 (Pt): In supersession of this Department's Notification No. E&A (Food) 6 (60) / 2017 dated 07.02.2019, the Government of Sindh has been pleased to reconstitute the procurement Committee under Rule 7 & 8 of Sindh Public Procurement Rules 2010 (amended upto date) in below formation with immediate effect, in respect of Tenders of transportation of wheat stocks in Region Hyderabad, Shaheed Benazirabad, Mirpurkhas, Sukkur & Larkana.

1	Deputy Director Food of the Region	Chairman
2	Representative of Commissioner Office not below (BS-17)	Member
3	Assistant Director Food of the region / Storage & Enforcement Officers of the region / AAO / RAO	Member / Secretary

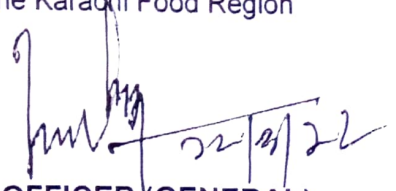
**RAJA KHURRAM SHEHZAD UMAR
SECRETARY TO GOVERNMENT OF SINDH**

No. SO (G) (Food) / (6-39) / 2021-22

Karachi dated the 22nd March, 2022

A copy is forwarded to: -

1. The Accountant General, Sindh, Karachi.
2. The Secretary to Government of Sindh, Finance Department, Karachi.
3. The Managing Director, Sindh Public Procurement Regulator Authority, Karachi.
4. The Director Food Sindh, Karachi.
5. The Deputy Director Food, (All).
6. The Section officer (All), Government of Sindh Food Department, Karachi.
7. The Superintendent, Sindh Government Press, Karachi with the request to Publish Notification in the next issue of Gazette.
8. The Assistant Director Food (All).
9. The Storage and Enforcement Officer of the Region.
10. The Assistant Accounts Officer/ Regional Audit Officer of the Karachi Food Region
11. P.S to Minister Food, Sindh, Karachi
12. P.S to Secretary to Government of Sindh, Karachi
13. Office Order File.


SECTION OFFICER (GENERAL)