



Police Department, Government of Sindh (www.sindhpolice.gov.pk)

POLICE DEPARTMENT GOVERNMENT OF SINDH



BID DOCUMENT

2026-27

**DIETARY FOOD ITEMS FOR TRAINEES ,
Shaheed Abdul Aziz Bullo Police, Recruit
Training Centre Hyderabad.**

www.sindhpolice.gov.pk

M/s. _____



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



Invitation to Bid

Affix /Paste Advertisement (IFB or EOI)

Instruction to bidder

- i. The bidder is expected to examine the Bidding Documents, including all instructions, forms, terms, approved samples. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.
- ii. The Police department, Government of Sindh, request Tender Bids E-PAK acquisition and disposable system (**EPADS**) as per information required in this document.
- iii. Interested/Eligible bidders may obtain further information on the bid and inspect the bidding documents at the office of **Accounts Branch, SP/ Principal Shaheed Abdul Aziz Bullo Police Recruit Training Centre Hyderabad.**
- iv. All bids must be accompanied by an earnest money (2%) of total bid amount, and must be delivered to the office of the SP/ Principal Shaheed Abdul Aziz Bullo Police Recruit Training Centre Hyderabad, **on or before 1500 hours on 06th August 2026.** The bids will be publicly opened in the office of the **SP/ Principal Shaheed Abdul Aziz Bullo Police Recruit Training Centre Hyderabad at 1530 hours on 06th August 2026 through EPADs** in presence of bidders who wish to remain present.
- v. The Police Department, Government of Sindh will not be responsible for any costs or expense incurred by bidders in connection with the preparation or delivery bids.
- vi. Bidders shall submit bids, which comply with the bidding documents, for alternate bids bidder has to purchase separate bidding documents and alternate bid shall be treated as separate bid.
- vii. Competent authority can cancel the bidding process at any time prior to the acceptance of a proposal as per provision of Rule-25(1) of SPPRA Rules.2010 (amended 2019).
- viii. All prices quoted must include any Taxes applicable, i.e. Income Tax, Sales Tax or any other tax imposed by Government by law. If not specifically mentioned in the Quotation, then it will be presumed that the prices include all the taxes.
- ix. Enquiries regarding this RFP shall be submitted in writing to:
- x. **SP/ Principal Shaheed Abdul Aziz Bullo Police Recruit Training Centre Hyderabad.**
Phone: 9260800.
- xi. Every page of the tender document should be signed and sealed by the bidder.
- xii. The details of this notice are also available on website of Police department (www.sindhpolice.gov.pk) and SPPRA, Govt. of Sindh www.ppms.pprasinindh.gov.pk. Contractors / Firms must submit their bids on website:-<https://portalsindh.eprocure.gov.pk> (EPADs) otherwise bids will not be considered or entertained by the procuring agency.

Sd/-

Muhammad Tofique Rajput
O.S, Secretary Procurement Committee
SAAB RTC HYDERABAD.



To:

The SSP / Principal,
Police Training College,
Hyderabad.

Sir,

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

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

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

Dated this _____ day of _____ -2026

WITNESS

BIDDER (Sign + Seal)

Signature: -----

Signature: -----

Name:-----

Name:-----

Title:-----

Title:-----

Address:-----

Address:-----

CNIC #:-----

CNIC #:-----





BIDDING DATA SHEET

Procuring Agency:	Principal Shaheed Abdul Aziz Bullo Police RTC Hyderabad.
Name of Items:	Assorted Dietary Food Items.
Allocated Budget:	Rs. 33,000,000/- Yearly
No of Trainees:	500
Schedule of Training	06 days in a week
No of days:	312 days in a Year
Bid Validity:	90 Days
Amount of Bid Security:	2% of Bid Quoted Price
Last date Selling of Bid:	06 th August 2026 @ 14:30 PM.
Date of Submission of Bid:	06 th August 2026 @ 15:00 PM
Date of Opening of Bid :	06 th August 2026 @ 15:30 PM
Place of Submission of Bid:	Through E-Pad
Venue for Opening of Bids:	Lecture Hall Law School SAAB RTC Hyderabad.
Performance Security:	Successful bidder submit 5% Performance Security of estimate cost
Language of Bid :	English
Bidding Procedure:	Single Stage One Envelope



BID SECURITY FORM

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

KNOW ALL MEN by these presents that We _____ (Name of Bank) of _____ (Name of Country) having our registered office at _____ (address of Bank) hereinafter called “the Bank”) are bound into the SP/ Principal Shaheed Abdul Aziz Bullo Police Recruit Training Centre Hyderabad, Pakistan (hereinafter called “the Purchaser”) in the sum of -----, for which payment well and truly to be made to the said Purchaser, the Bank bonds itself, its successors and assigns, by these presents.

Sealed with the Common Seal of the Bank this _____ day of _____-2026.

THE CONDITIONS of this obligation are:

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

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

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

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





PERFORMANCE SECURITY FORM (Applicable in case of bank guarantee)

To:

The Principal,
Shaheed Abdul Aziz Bullo,
Police Recruit Training Centre Hyderabad.

WHEREAS (Name of the Contractor)

Hereinafter called “the Contractor” has undertaken, in pursuance of the bid for the purchase of hardware including “_____”, dated: _____2024 (hereinafter called “the Contract”).

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

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total Sum of Rs.... ..5% of the total contract value (Amount of the guarantee), and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without cavil or argument, any sum or sums, within the limits of 10% of the total contract value (Amount of Guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until _____ day of _____ - 2026 or the warranty period.

[NAME OF GUARANTOR]

Signature _____

Name _____

Title _____

Address _____

Seal _____





1. General Terms & Conditions

(i) Bid Bond

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

(ii) Validity of the proposal

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

(iii) Currency

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

(iv) Withholding Tax, Sales Tax and other Taxes

The responding organization is hereby informed that the Government shall deducted tax at the rate prescribed under the tax laws of Pakistan, from all payments for services rendered by any responding organization who signs a contract with the Police department. The responding organization will be responsible for all taxes on transaction and/or income, which may be levied by government. If responding organization is exempted from any specific taxes, then it will provide the relevant documents with the proposal.

(v) Stamp Duty

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

(vi) Liquidated damages.

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



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(vii) Delivery Time

- _____ months/weeks after issuance of purchase order.
- **Mode of payment:** 100% after supply of item(s) and successful inspection on site.
- Release of performance guarantee after completion of contract.

Execution / Delivery of all the items of the Bid will be at MESS SAAB RTC Hyderabad

- (viii)** The successful bidder will have to deposit 10% Performance security of the amount of contract, in the form of pay order, bank guarantee or any other financial instrument recognized by Government of Pakistan, to the satisfaction of **SP/ Principal SAAB RTC Hyderabad**. The same will be returned on due completion of the contract.
- (ix)** To conform, the approved samples, the evaluation criteria of bids will be base on the technical expert opinion, observation and terms and condition set forth in the bidding documents, tender notice and Bid Form or as deemed appropriate by the Purchase Committee.
- (x)** Further enquiry can be made from Accounts Branch, SP/ Principal SAAB RTC Hyderabad on telephone No.022-9260800.
- xii.** Conditional tenders/bids will not be acceptable.
- xiii.** The Bidder must have a functional business office/ shop/ Ware house. The complete address contact detail and documentary proof such as utility bill rent agreement or ownership documents shall be provided with the bid.
- xiv.** The procuring agency reserves the right to physically verify the bidders office/ shop/warehouse at any stage before award of contract. If the bidder fails physical verification, provided false information or the premises are found non-functional, the bid shall be rejected and bid security may be forfeited in accordance with the applicable procurement rules.
- xv.** The Successful bidder / supplier shall be responsible for the transportation and delivery of all food items to the designated delivery point i.e In-charge Mess / Mess of PTC Hyderabad at his own risk and cost no separate charges for transportation loading unloading packing handling or any incidental expenses shall be paid by the procuring agency.
- xvi.** The Successful bidder/ supplier shall bound to supply the required assorted food items at approved contract rates throughout the entire contract period. No increase in rates shall be admissible during the validity of the contract unless specifically permitted under the applicable procurement rules and contract condition.
- xvii.** The Successful bidder shall supply the required food items on monthly, weekly quarterly or as and when required basis, strictly accordance with purchase order / indent issued by the procuring agency. The supplier shall ensure delivery within the time specified in each purchase order at his own cost and risk.
- xviii.** Failure to supply the ordered items within the stipulated time or refusal to supply at the approved contract rates during the contract period shall constitute a breach of contract and may result in imposition of penalties, risk purchase forfeiture of performance security, black listing proceedings, and any other action permissible under the applicable procurement rules and the contract.
- xix.** Police department reserves the right to increase or decrease the scope of work/number of items without assigning any reason.

2. Submission of Bid & address





Shaheed Abdul Aziz Bullo Police RTC HYDERABAD (www.sindhpolice.gov.pk)

Submission through EPADS should be submitted **on 06th August 2026 at 1500 hours** at the address <https://portalsindh.eprocure.gov.pk>:

Address:

**Office of the SP / Principal,
Police Recruit Training Centre Hyderabad
@ kohsar Extension Block C Ganjo Takar Hyderabad.**

- i) The tender will be opened **on 06th August 2026 at 1530 hours** at the same address through E-PAK acquisition and disposable system (**EPADS**). The bid security of 2% of the offer in shape of Bank guarantee or Pay Order shall be enclosed in the envelope without the bid security shall not be considered and bid shall be rejected.
- ii) Proposals shall be open through E-PAK acquisition and disposable system (**EPADS**) in the office of SP/ Principal SAAB RTC Hyderabad **on 06th August 2026 at 1530 hours**. Samples should however be delivered by hand so as to reach the address given above by the last date indicated for submission. **PROPOSALS RECEIVED BY Hand , FAX OR EMAIL SHALL NOT BE ACCEPTED.**

iii) **Submission of Proposal**

The complete proposals should be submitted **on 06th August 2026 at 1500 hours** at <https://portalsindh.eprocure.gov.pk>: should be accepted.

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

***CNIC copies of Owner/Authorized person along with witness should be enclosed.
(Please provide photocopies of relevant documents).***

Opening of Proposals

The proposals submitted against this NIT will be opened **on 06th August 2026 at 1530 hours** in the presence of **Procurement Committee** of Sindh Police through E-PADS.

3. Evaluation and Comparison of Technical and Financial Bids

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

a. Eligibility Criteria

- Valid Registration with Income Tax.
- Valid Registration with Sales Tax
- Valid Registration of Food Supplier issued by the Food Control Authority.
- Company History 03 years in business.
- Under taking on E-stamp paper that firm is not involved in any litigation, Department rift, abandoned or unnecessary delay in completion of any work in the Government Department.



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- Affidavit/Undertaking on E-stamp paper that the firm has not been black listed previously by any executing agency.

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





Evaluation Criteria

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

Sr No	Evaluation Criteria	Yes No	Reason / Remarks
01	Valid Food Business License/ Registration certificate		
02	CNIC of Proprietor		
03	Profile Book Complete detail of business		
04	FBR Tax Registration Certificate		
05	FBR Online Verification Active Fresh		
05	Income Tax Return Last 3 Years		
06	GST/ SRB Registration Certificate		
07	Latest Status Active Tax SRB/ GST		
08	GST/ SRB Sales Tax Return Last 06 Month		
09	Bidders Should Experience and Documents Track of 01 Similar Assignments / Projects with 80% of Cost value or Bidders Should Experience and Documents Track of any Two 02 Similar Assignments / Projects with 50% of Cost value		
10	Bank Account Statement Showing Balance (Working Capital) Amount Equal to 5% of Annual Budget		
11	Working Capital declaration on E-stamp paper duly attested by Oath Commissioner		
12	The Bidder shall submit an authorization letter issue by a legally established grocery / whole sale food business confirming that the bidder is authorized to procure and supply the quoted food items during the contract period. The PA reserve the right to physically verify the authenticity of the authorization letter from the issuing business		
13	List of necessary Resource i.e transport man power to ensure timely delivery		
14	Call Deposit 05% of Bid Amount		
15	Tender Purchase Receipt / Pay order in favor of Procuring Agency		
16	Affidavit/ Under Taking as prescribed in bidding document on E-Stamp		
17	Signed and Stamped Bidding Documents		
18	Any other documents		
19	Pass/ Fail		



Information Required

A General

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

4. Contacting the Purchaser

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

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

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



Definitions

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

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



Sample Contract Agreement

1. This contract agreement is made and entered into on _____, 2026, BY AND BETWEEN.

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

AND

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

2. WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year **2026-27** as per description and quantity, given below:-

S#	Description of Articles	Quantity/Number	Delivery
---	---	---	
---	---	---	
---	---	---	

3. AND WHEREAS, the **SP/ Principal SAAB RTC Hyderabad**, in accordance with the Public Procurement Rules, 2010 (amended 2019) as adopted by Govt. of Sindh vide Notification No. _____ dated: _____.



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

NOW THEREFORE PARTIES HEREBY AGREE AS FOLLOWS

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



- vi) That all articles accepted shall be paid for the **SP/ Principal SAAB RTC Hyderabad** at the rate of specified below (For Destination) within Financial Year 2026-27.

ITEM / ARTICLE	RATE PER UNIT

- vii) In case **M/s.**_____ make default, in the due performance of this agreement/contract in part or full, **SP/ Principal SAAB RTC Hyderabad** shall be at liberty to impose and recover L.D. Charges not exceeding 0.025% per month thereof.. The penalty shall be applicable only to the extent of items/article supplied late.
- viii) The **SP/ Principal SAAB RTC Hyderabad** shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) The **SP/ Principal SAAB RTC Hyderabad** shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the **M/s.**_____ by the said **SP/ Principal SAAB RTC Hyderabad** whether by virtue of agreement or otherwise.
- x) The **SP/ Principal SAAB RTC Hyderabad** shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
6. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
1. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.



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

**SP / Principal,
Shaheed Abdul Aziz Bullo
Police RTC, Hyderabad.**

Witness:

1) _____

2) _____

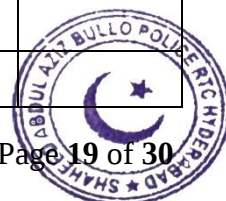




SPECIFICATION OF DIETARY FOOD ITEMS FOR TRAINEES

The following ingredients/Items are required for dietary food for Trainees, for the financial year 2026-27:-

S. No.	Name of Items	Required Specification	Monthly Requirement	Unit	Rates
1.	Flour آٹا	Fine floor, Good Quality from any registered flour mill	7200	Kg	
2.	Cooking Oil کوکنگ تیل	(Soya Supreme/ Dalda/ Habib/ or Equivalent Quality)	500	Litre	
3.	Rice چاول	Super Basmati best Quality	1760	Kg	
4.	Sugar چینی	White Refined (Best Quality)	250	Kg	
5.	Tea پتی	Tapal, Lipton or Equivalent	20	Kg	
6.	Dall Mounng دال مونگ	Washed Neat & Clean Best Quality	50	Kg	
7.	Dall Masoor دال مسور		25	Kg	
8.	Dall Chana دال چنا		25	Kg	
9.	Dall Mash دال ماش		25	Kg	
10.	Chana Sabit چنا ثابت		25	Kg	
11.	Black-eyed Peas لوبیا		25	Kg	
12.	Chicken Fresh مرغی	Broils healthy Birds	1200	Kg	
13.	Cardamom الائچی	Neat & Clean Best Quality	02	Kg	
14.	Salt نمک	Best & fine Quality	400	Kg	
15.	Turmeric Powder ہلدی پائوڈر	Neat & Clean Best Quality	30	Kg	
16.	Red Chili Powder لال مرچی	Neat & Clean Best Quality lity	40	Kg	
17.	Black Paper کالی مرچ	Neat & Clean Best Quality	03	Kg	
18.	Mx Spices Powder مکس مصالحہ	Neat & Clean Best Quality	40	Kg	
19.	Mix Pickles مکس آچار	National or equivalent Best & fine Quality	140	Kg	
20.	Coconut Powder کہوپر پائوڈر	Neat & Clean Best Quality	5	Kg	
21.	Vermicelli سیویاں	Kolsons, Back Parlor or Equivalent Best & fine Quality	40	Kg	
22.	Raisin کشمش	Neat & Clean Best Quality	05	Kg	
23.	Ashrafi Sweet میٹھی اشرفی	Neat & Clean Best Quality	10	Kg	
24.	Chamchm چمچم	Neat & Clean Best Quality	10	Kg	
25.	Jaggery گڑ	Neat & Clean Best Quality	20	Kg	
26.	Nutmeg / Mace جاکنل جاوتری	Neat & Clean Best Quality	2	Kg	
27.	Brown Onion براؤن پیاز	Neat & Clean Best Quality	200	Kg	
28.	Dried Fenugreek Leaves قصوری	Neat & Clean Best Quality	80	Kg	





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میتھی					
29.	Cinnamon دار چینی	Best & fine Quality	04	Kg	
30.	Coriander Seeds دھنیا ثابہ	Best & fine Quality	04	Kg	
31.	Cumin زیرہ	Best & fine Quality	20	Kg	
32.	Fennel Seeds سونف	Best & fine Quality	02	Kg	
33.	Black Cardamom بڑی الائچی	Best & fine Quality	10	Kg	
34.	Cloves لونگ	Best & fine Quality	04	Kg	
35.	Bay Leaf تیز پتہ	Best & fine Quality	04	Kg	
36.	Tamarind املی	Best & fine Quality	20	Kg	
37.	Garlic لہسن	Best & fine Quality	30	Kg	
38.	Mix Vegetables مکس سبزی	Fresh Seasonal Best & fine Quality	160	Kg	
39.	Tomatoes ٹماٹر	Fresh Best & fine Quality	600	Kg	
40.	Potato آلو	Fresh Best & fine Quality	500	Kg	
41.	Ginger ادرک	Fresh Best & fine Quality	30	Kg	
42.	Coriander leaves ہر اودھنیا	Fresh Best & fine Quality	100	Kg	
43.	Green Chili ہری مرچ	Fresh Best & fine Quality	150	Kg	
44.	Onion Fresh پیاز	Fresh Best & fine Quality	500	Kg	
45.	Lemons لیمون	Fresh Best & fine Quality	25	Kg	
46.	Fresh Milk دودھ	Fresh Best & fine Quality	900	Litre	
47.	Yogurt دھی	Fresh Best & fine Quality	150	Kg	
48.	Milk Pack 1 litre Pack دودھ پیٹ	01 litre pack Olper Milk Pack or equivalent	900	Litre	
49.	Ice Bricks برف سلی	Clean Crisp and bright in color	64	Bricks	
50.	Eggs انڈے	Average size	300	Dozen	
51.	Cucumber کھیرا	Fresh Best & fine Quality	20	Kg	
52.	Cabbage گو بھی	Fresh Best & fine Quality	20	Kg	
53.	Dates کجور	Best & fine Quality	400	Kg	
54.	Chickpea Flour مین	Best & fine Quality	80	Kg	
55.	Jam-e-Shireen جام شریں	800 ml Bottle Jam-e-shireen or equivalent	400	Bottle	
56.	Water melon تربوز	Best & fine Quality	800	Kg	
57.	Melon خرپوز	Best & fine Quality	800	Kg	
Total					



FINANCIAL PROPOSAL FORM

Bidder's Profile	
Name	
Official Address	
Telephone(s) No.	
Official Fax No.	
GST Registration No.	
Income Tax Reg. No.	
No. of Years in Business	

S#	Quoted Item Name	Qty.	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) inclusive all taxes

Total Cost in Pak Rupees (Total Cost inwards : _____)

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

Only Pay Order/Bank Draft for earnest money will be acceptable in favour of Principal Shaheed Abdul Aziz Bullo Police Recruit Training Centre Hyderabad.

Bidder's (Sign + Seal)





Bidder's Profile

Name	
Official Address	
Telephone(s) No.	
Official Fax No./ Email	
GST Registration No.	
Income Tax Reg. No.	
Bank Statement	
Experience in related field	

S#	Specification & Brand Name of quoted items	Name of Manufacture	Bags per Kg

Note: Please read carefully the whole document and provide all necessary details with proof of evidence.

BIDDER (Sing + Seal)



OFFICE OF THE PRINCIPAL
SHAHEED ABDUL AZIZ BULLO POLICE
RECRUIT TRAINING CENTRE HYDERABAD.

ANNUAL PROCUREMENT PLAN 2026-27

S #	Description of Procurement	Quantity (where applicable)	Estimated Unit cost (where applicable)	Estimated Total cost	Funds Released	Source of funds (ADP/ Non ADP)	Proposed procurement Method	Timings of Procurements	Remarks
								1 st 2 nd 3 rd 4 th Qtr.	
1.	Procurement of Feeding Diet Food Items for Trainees Mess SAAB RTC Hyderabad	N/A	33.00 M	33.00 M	33.00 M	Non-ADP Regular Budget	Single stage one Envelope	Annually Month wise	-

(ABRAR MUHAMMAD AWAN) SPS
DSP/PRINCIPAL
SAAB RTC HYDERABAD



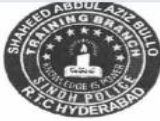
Epaper Date: 2026-07-15



Wednesday
July 15, 2026
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20 Pages
Vol. LXXX No. 191
Regd. No. 95-022
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**OFFICE OF THE PRINCIPAL
SHAHEED ABDUL AZIZ BULLO POLICE RECRUIT
TRAINING CENTRE, HYDERABAD
Phone No. 022-9260802**

**NOTICE INVITING TENDER
(THROUGH E-PADS)**

With the approval of Chairman Procurement Committee, the sealed tenders are hereby invited from eligible / interested contractors/ bidders through EPADS for Purchase of Assorted Food items on monthly requirement basis under SPPRA rules 2010 (AMENDED TILL TO DATE).

Name of Work	Estimated Cost (in Million)	Earnest Money	Tender Fee	Work Completion
Supply / purchase of assorted food items for SAAB RTC Hyderabad.	33,00	2% of Total Bid	3000	2026-27

TERMS & CONDITIONS

1. **Single stage one envelope procedure** will be adopted for the tender process. Each bid shall comprise one single envelope containing the financial proposal and required information mentioned in Evaluation Criteria of bidding documents should be uploaded on EPADS and original set of the same submitted in the office of the Principal SAAB RTC, Hyderabad.
2. Interested suppliers / firms may download the tender document for the supply of assorted dietary food items for the trainees Mess of SAAB RTC Hyderabad from Sindh Police website www.sindhpolice.gov.pk and SPPRA website https://portalsindh.eprocure.gov.pk by submitting tender fee of **Rs.3000/-** (non- refundable) from the date of publication to **Tuesday 06th-August-2026 up-to 03.00 pm.**
3. Original 2% earnest money of offered Bid and Tender Fees in the form of Pay Order in favor of Principal Shaheed Abdul Aziz Bullo Police Recruit Training Centre Hyderabad, should be submitted at Office of the Principal SAAB RTC Hyderabad on dated: **06th August 2026 at 03:00 PM.**
4. The tender shall open on **06th August 2026 at 03:30 PM** in presence of procurement committee and in presence of representative of bidders who choose to be present on occasion in the office of the Principal SAAB RTC Hyderabad through EPADS.
5. Only supplier/ firm registered with FBR income, sales tax and other related taxes are eligible to participate in the tender (documentary proof required).
6. All necessary information, specifications, and terms & conditions are available in the Bidding Documents. Bidders shall be bound to comply with all the terms and conditions contained therein. Failure to comply may result in rejection of the bid.
7. All items should be best quality wise and samples may also be provided.
8. Only bid offered on the prescribed tender form issue by the police department will be accepted However additional sheets may be attached, if required.
9. Conditional tender/ application will not be entertained.
10. Competent authority can cancel the bidding process at any time prior to the acceptance of a proposal as per provision of rule 25 (1) of SPPRA Rules-2010 amended till to date.
11. For further queries and information contact to Syed Arslan Ali Shah Accountant SAAB RTC Hyderabad Cell No: 0345.8800337.

**(MUHAMMAD TOFIQUE)
OFFICE SUPERINTENDENT
SECRETARY PC COMMITTEE
SAAB RTC HYDERABAD**



INF-KRY: 2978//2026





www.sindhpolice.gov.pk ایس پی ٹی آر اے (SPPRA) کی ویب سائٹ
 https://portalsindh.eprocure.gov.pk سے نوڈ کر سکتے ہیں۔ اس کے لیے 3,000 روپے ٹینڈر فیس (ٹائٹل واپسی) جمع کرنا ہوگی۔ یہ دستاویزات اشتہار کی اشاعت کی تاریخ سے نوڈ کر سکتے ہیں۔ 100 اگست 2026 کو دوپہر 03:00 بجے تک حاصل کی جاسکتی ہیں۔
 3۔ پیش کردہ یوٹی وی کی 2 فیصد اصل رجسٹرڈ کم اور ٹینڈر فیس، پے آرڈر کی شکل میں جو پرنسپل شہید عید اعظمی جیو پکس ریکروٹ ٹریڈنگ سینٹر حیدرآباد کے نام ہو، دوپہر پرنسپل شہید عید اعظمی جیو پکس آر ٹی سی حیدرآباد میں مورخہ 106 اگست 2026 کو دوپہر 03:00 بجے تک جمع کرائی جائے۔
 4۔ ٹینڈر مورخہ 106 اگست 2026 کو دوپہر 03:30 بجے پر دیکورمنٹ کیٹیگی اور یوٹی وی دیندگان کے ان نمائندوں کی موجودگی میں سکواڈ جائے گا جو اس موقع پر دوپہر پرنسپل شہید عید اعظمی جیو پکس (SAAB) آر ٹی سی حیدرآباد میں ای۔ پیڈز (EPADS) کے ذریعے حاضر ہونا چاہیں۔
 5۔ ٹینڈر میں شرکت کے لیے صرف وہی سپلائرز یا فراہم کنندہ ہیں جو ایف بی آر (FBR) میں ٹیکس ٹیکس اور دیگر متعلقہ ٹیکسوں میں رجسٹرڈ ہوں (رجسٹریشن کا دستاویز کی قیمت فراہم کرنا لازمی ہے)۔
 6۔ تمام ضروری معلومات رجسٹرڈ (ایکوی ٹیکسٹور) اور شراکتاء و شواہد یوٹی وی کی دستاویزات میں دستیاب ہیں۔ یوٹی وی دیندگان ان دستاویزات میں درج تمام شراکتاء و شواہد کی تھیل کرنے کے پابند ہوں گے۔ ان کی تھیل نہ کرنے کی صورت میں یوٹی وی مسٹر دی جاسکتی ہے۔
 7۔ تمام اشیاء و معیار کے لحاظ سے بہترین ہونی چاہئیں اور ان کے نمونے بھی فراہم کیے جاسکتے ہیں۔
 8۔ صرف وہی یوٹی وی تھیل قبول ہوگی جو پکس کی طرف سے جاری کردہ مقررہ ٹینڈر فارم پر پیش کی گئی ہو۔ تاہم اگر ضرورت ہو تو فارم کے ساتھ اضافی صفحات منسلک کیے جاسکتے ہیں۔
 9۔ مشروط ٹینڈر یا (شرکت کی) درخواست تھیل قبول نہیں ہوگی (یعنی اس پر غور نہیں کیا جائے گا)۔
 10۔ مجاز اقداری کسی بھی پیشکش کی منظوری سے قبل 10 بجے تک ترسیم شدہ ایس پی ٹی آر اے قواعد (SPPRA Rules-2010) کے قاعدہ (1) 25 کی حق کے تحت کسی بھی وقت یوٹی وی کے عمل کو منسوخ کر سکتی ہے۔
 11۔ مزید معلومات اور استفسارات کے لیے سید ارسلان علی شاہ (ایک ڈائمنٹ) شہید عید اعظمی جیو پکس آر ٹی سی حیدرآباد سے موبائل نمبر 0345-8800337 پر رابطہ کریں۔

محمد رفیق
 آفیس سپرنٹنڈنٹ
 سیکریٹری پی سی (پروڈیکورمنٹ) کیٹیگی
 آر ٹی سی حیدرآباد (SAAB)

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دفتر پرنسپل
شہید عبدالعزیز بلو پولیس
ریکروٹ ٹریننگ سینٹر، حیدرآباد

فون نمبر: 022-62200802

ٹینڈر کی دعوت کا نوٹس

ای۔ پیڈز (EPADS) کے ذریعے

کام کا نام	ٹینڈر فیس	زمنہ وقت	ٹینڈر فیس (ٹین میں)	کام مکمل کرنے کی مدت
شہید عید اعظمی جیو پکس (SAAB) آر ٹی سی حیدرآباد کے لیے مختلف قسم کی اشیاء خورد و نوش کی فراہمی/خریداری	3,000 روپے	یوٹی وی کی رقم کا 2 فیصد	33.00	2026-2027

ہدایات/شرائط و شواہد۔

- ٹینڈر کے عمل کے لیے منسلک ایس پی آر اے ایڈز پر طریقہ کار اختیار کیا جائے گا۔ ہر یوٹی وی ایک ہی لٹاف پر مشتمل ہوگی جس میں مالیاتی تجویز شامل ہوگی۔ اس کے علاوہ یوٹی وی کی دستاویزات کے تفصیلی معیار میں مابقی تمام معلومات کو ای۔ پیڈز (EPADS) پر اپ لوڈ کیا جائے اور ای کا اصل سیٹ پرنسپل آفیس شہید عید اعظمی جیو پکس آر ٹی سی حیدرآباد میں جمع کرایا جائے۔
- دوپہر پرنسپل آفیس شہید عید اعظمی جیو پکس (SAAB) آر ٹی سی حیدرآباد کے فرنیٹس کے لیے مختلف نمائندگی اشیاء کی فراہمی کے ٹینڈر دستاویزات۔ مندرجہ پکس کی ویب سائٹ



آفيس آف دي پرنسپل شهيد عبدالعزيز بلو پوليس ريڪروٽ ٽريننگ سينٽر، حيدرآباد

فون: 0229260802



ٽينڊر جي دعوت جو نوٽيس (اي-پيڊز ذريعي)

پريڪيورمينٽ ڪميٽي جي چيئرمين جي منظوري سان، ايس. پي. آر. (SPPRA) رولز 2010 (تازه ترين ترميم سان) تحت، اهل ۽ دلچسپي رکندڙ ڪانٽريڪٽرن/پولي ڏيندڙن کان مهيني جي ضرورت مطابق ڪاڏي جي مختلف شين جي خريداري لاءِ اي-پيڊز (EPADS) ذريعي سيل ٿيل ٽينڊر گهرايا وڃن ٿا.

ڪم جو نالو	مڪمل ٿيڻ جي مدي	ٽينڊر جي ڪم جي	پريڪيورمينٽ ٿيڻ جي	مڪمل ٿيڻ جي
ايس. پي. آر. (SAAB) آر. ٽي. سي. حيدرآباد لاءِ ڪاڏي جي شين جي سيل ۽ ٽڪريداري	33.00	ڪل پولي جو 2%	3000	27-2026

هدايتون / شرط ۽ ضابطا:

- پريڪيورمينٽ ڪميٽي جي چيئرمين جي منظوري سان، ايس. پي. آر. (SPPRA) رولز 2010 (تازه ترين ترميم سان) تحت، اهل ۽ دلچسپي رکندڙ ڪانٽريڪٽرن/پولي ڏيندڙن کان مهيني جي ضرورت مطابق ڪاڏي جي مختلف شين جي خريداري لاءِ اي-پيڊز (EPADS) ذريعي سيل ٿيل ٽينڊر گهرايا وڃن ٿا.
- ٽينڊر جي عمل لاءِ "سنگل اسٽيج ون اينويٽ" طريقو اختيار ڪيو ويندو. هر پولي هڪ سيل ٿيل لفافي ۾ هجڻ گهرجي، جنهن ۾ مالي تجويز ۽ گهريل معلومات هجي. ان کي اي-پيڊز تي اپلوڊ ڪيو وڃي ۽ ان جو اصل سيٽ پرنسپل ايس. پي. آر. ٽي. سي. حيدرآباد جي آفيس ۾ جمع ڪرايو وڃي.
- دلچسپي رکندڙ سيلٽر/فرم سنڌ پوليس جي ويب سائيٽ (www.sindhpolice.gov.pk) ۽ ايس. پي. آر. (SPPRA) جي ويب سائيٽ (https://portalsindh.eprocure.gov.pk) تان ٽينڊر جا دستاويز 3000 رپيا (تقريباً واپسي) تي جمع ڪرائي حاصل ڪري سگهن ٿا. آخري تاريخ اڱارو 06 آگسٽ 2026، منجهند 03:00 وڳي تائين آهي.
- 2% لائسنس مٽي ۽ ٽينڊر في چوڻي-آرڊر، پرنسپل، شهيد عبدالعزيز بلو پوليس ريڪروٽ ٽريننگ سينٽر حيدرآباد جي نالي تي، 06 آگسٽ 2026، منجهند 03:00 وڳي تائين آفيس ۾ جمع ڪرايو وڃي.
- ٽينڊر 06 آگسٽ 2026، منجهند 03:30 وڳي پريڪيورمينٽ ڪميٽي ۽ موجود پولي ڏيندڙن جي نمائندن جي سامهون اي-پيڊز

(محمد يوفيق)

آفيس سپرنٽينڊنٽ، سيڪريٽري پي. سي. ڪميٽي

ايس اي اي بي آر ٽي سي حيدرآباد

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GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 421 /2026/Karachi

Dated 13 -07-2026.

ORDER

Subject:-

CONSTITUTION OF COMMITTEES FOR "FEEDING DIET FOOD CHARGES" FOR PROVIDING FREE MESSING TO THE UNDERGOING TRAINEES AT VARIOUS POLICE TRAINING INSTITUTIONS FOR THE YEAR 2026-27.

The following Committees are hereby constituted for Feeding Diet Food Charges for providing free messing to the undergoing trainees at various police training institutions, for the financial year 2026-27.

1. SH PTC SAEEDABAD KARACHI

Procurement Committee

- | | |
|--|--------------------|
| 1. Principal SH PTC Saeedabad Karachi | (Chairman) |
| 2. SSP/Investigation District Kemari South Zone, Karachi | (Member) |
| 3. DSP Admin SH PTC Saeedabad Karachi | (Secretary/Member) |
| 4. SDPO Saeedabad, District South Karachi | (Member) |
| 5. Rep: of Food Department, Government of Sindh | (Member) |

Inspection Committee

- | | |
|---|--------------------|
| 1. Principal PTC Shahdampur | (Chairman) |
| 2. DSP Training SBB EPTC Razzakabad, Karachi | (Secretary/Member) |
| 3. Rep: of District Health office District Kemari Karachi | (Member) |

2. PTC SHAHDADPUR

Procurement Committee

- | | |
|---|--------------------|
| 1. Principal PTC Shahdampur | (Chairman) |
| 2. DSP Admin PTC Shahdampur | (Secretary/Member) |
| 3. DSP Admin SCTC Sakrand | (Member) |
| 4. Incharge Vigilance Branch DIGP Training office CPO | (Member) |
| 5. Assistant Commissioner Shahdampur | (Member) |

Inspection Committee

- | | |
|---------------------------------------|--------------------|
| 1. Commandant SBB EPTC Razzakabad | (Chairman) |
| 2. DSP Drill PTC Shahdampur | (Secretary/Member) |
| 3. Incharge Dispensary PTC Shahdampur | (Member) |

3. SBB EPTC RAZZAKABAD KARACHI

Procurement Committee

- | | |
|---|--------------------|
| 1. Commandant SBB EPTC Razzakabad | (Chairman) |
| 2. SSP District Malir, Karachi | (Member) |
| 3. DSP Admin SBB EPTC Razzakabad Karachi | (Secretary/Member) |
| 4. DSP Welfare SBB EPTC Razzakabad Karachi | (Member) |
| 5. Representative of Food Department Govt. of Sindh | (Member) |

Inspection Committee

- | | |
|---|--------------------|
| 1. Principal SAAB RTC Hyderabad | (Chairman) |
| 2. DSP Traffic Steel Town, District Malir | (Secretary/Member) |
| 3. Representative of Govt. Dispensary District Malir, Karachi | (Member) |





4. **PTS LARKANA**

Procurement Committee

- | | |
|---|--------------------|
| 1. Principal PTS Larkana | (Chairman) |
| 2. Medical Officer Police Dispensary PTS Larkana | (Secretary/Member) |
| 3. DSP Police Headquarter, District Larkana | (Member) |
| 4. DSP Police Headquarter Kamber-Shahdadkot | (Member) |
| 5. Representative of Food Department District Larkana | (Member) |

Inspection Committee

- | | |
|---|--------------------|
| 1. Commandant SCTC Sakrand | (Chairman) |
| 2. DSP Admin PTS Larkana | (Secretary/Member) |
| 3. Representative of Health Officer Larkana | (Member) |

5. **SCTC SAKRAND**

Procurement Committee

- | | |
|---|--------------------|
| 1. Commandant SCTC Sakrand | (Chairman) |
| 2. DSP Admin SCTC Sakrand | (Secretary/Member) |
| 3. DSP Welfare SCTC Sakrand | (Member) |
| 4. SDPO Kazi Ahmed District Shaheed Benazirabad | (Member) |
| 5. Representative of Food Department District SBA | (Member) |

Inspection Committee

- | | |
|----------------------------------|--------------------|
| 1. Principal RTC Khairpur | (Chairman) |
| 2. DSP Law SCTC Sakrand | (Secretary/Member) |
| 3. M/S Civil Hospital Kazi Ahmed | (Member) |

6. **RTC KHAIRPUR**

Procurement Committee

- | | |
|---|--------------------|
| 1. Principal RTC Khairpur | (Chairman) |
| 2. DSP Vice Principle RTC Khairpur | (Secretary/Member) |
| 3. DSP SDPO Pirgoth District Khairpur | (Member) |
| 4. DSP/SDPO Kotdiji District Khairpur | (Member) |
| 5. Representative of Food Department Khairpur | (Member) |

Inspection Committee

- | | |
|--|--------------------|
| 1. Principal PTS Larkana | (Chairman) |
| 2. DSP Admin SCTC Sakrand | (Secretary/Member) |
| 3. Representative of Health Officer Khairpur | (Member) |

7. **RTC JAM NAWAZ ALI**

Procurement Committee

- | | |
|---|--------------------|
| 1. Principal RTC Jam Nawaz Ali | (Chairman) |
| 2. DSP Admin RTC Jam Nawaz Ali | (Secretary/Member) |
| 3. DSP Admin PTC Shahdadpur | (Member) |
| 4. Medical Officer Dispensary PTC Shahdadpur | (Member) |
| 5. Representative of Food Department District Sanghar | (Member) |

Inspection Committee

- | | |
|---|--------------------|
| 1. Principal SH PTC Saeedabad Karachi | (Chairman) |
| 2. Medical Superintendent RHU Jam Nawaz Ali | (Member) |
| 3. Reserve Inspector RTC Jam Nawaz Ali | (Secretary/Member) |

8. **SAAB RTC HYDERABAD**

Procurement Committee

- | | |
|--|--------------------|
| 1. Principal SAAB RTC Hyderabad | (Chairman) |
| 2. OS SAAB RTC Hyderabad | (Secretary/Member) |
| 3. SDPO Latifabad Hyderabad | (Member) |
| 4. Rep: of Health Department, Government of Sindh | (Member) |
| 5. Rep: of Local Government Department, Govt. of Sindh | (Member) |



Inspection Committee

- | | |
|--|--------------------|
| 1. Principal RTC Jam Nawaz Ali | (Chairman) |
| 2. Medical Officer of SAAB RTC Hyderabad | (Member) |
| 3. Reserve Inspector, SAAB RTC Hyderabad | (Secretary/Member) |

2/- The Redressal of Grievance Settlement of Disputes Committee constituted for all the above Training Institutions:-

Redressal of Grievance Settlement of Disputes Committee

- | | |
|---|------------|
| 1. DIGP Training Sindh, Karachi | (Chairman) |
| 2. Rep. of AG Sindh, Karachi | (Member) |
| 3. Rep. of Agriculture, Supply & Prices Department, Sindh | (Member) |

Sd/-

(JAVED A. ODHO) PSP
INSPECTOR GENERAL OF POLICE,
SINDH, KARACHI.

Copy to the following for information & necessary action:-

- | | |
|---|--|
| 1. Secretary Food Department, Government of Sindh request for nominating the representative. | |
| 2. Secretary Health Dept. Govt. of Sindh, request for nominating the representatives. | |
| 3. Secretary Agriculture, Supply & Prices Department, Sindh, request for nominating the representative. | |
| 4. Secretary Local Government Department, Govt. of Sindh, request for nominating the representative. | |
| 5. Accountant General Sindh, Karachi, request for nominating the representative | |
| 6. M.S Civil Hospital Shahdadpur request for nominating the representative. | |
| 7. DIGP Training Sindh, Karachi | 39. M.S. Civil Hospital Kazi Ahmed |
| 8. Principal SH PTC Saeedabad Karachi | 40. Assistant Commissioner Shahdadpur |
| 9. Principal PTC Shahdadpur | 41. OS SAAB RTC Hyderabad |
| 10. Principal PTS Larkana | 42. Reserve Inspector, SAAB RTC Hyderabad |
| 11. Principal RTC Khairpur | 43. Reserve Inspector RTC Jam Nawaz Ali |
| 12. Principal RTC Jam Nawaz Ali | 44. Incharge Vigilance Branch DIGP Training office |
| 13. Principal SAAB RTC Hyderabad | CPO |
| 14. Principal PTS Larkana | 45. Incharge Dispensary PTC Shahdadpur |
| 15. Commandant SBB EPTC Razzakabad | 46. Medical Officer Police Dispensary PTS Larkana |
| 16. Commandant SCTC Sakrand | 47. Medical Officer Dispensary PTC Shahdadpur |
| 17. SSP District Malir, Karachi | 48. Medical Superintendent RHU Jam Nawaz Ali |
| 18. SSP/Investigation District Kemari, Karachi. | 49. Medical Officer of SAAB RTC Hyderabad |
| 19. SDPO Saeedabad, District South Karachi | 50. Representative of Health Officer Khairpur |
| 20. DSP Admin SH PTC Saeedabad Karachi | 51. PS to IGP Sindh. |
| 21. SDPO Latifabad Hyderabad | 52. PS to Addl: IGP/FW&L, Sindh. |
| 22. SDPO Kazi Ahmed District Shaheed Benazirabad | 53. PA to DIGP/Finance, Sindh. |
| 23. DSP Admin PTC Shahdadpur | |
| 24. DSP Admin SBB EPTC Razzakabad Karachi | |
| 25. DSP Admin PTS Larkana | |
| 26. DSP Admin SCTC Sakrand | |
| 27. DSP Admin RTC Jam Nawaz Ali | |
| 28. DSP Training SBB EPTC Razzakabad, Karachi | |
| 29. DSP Drill PTC Shahdadpur | |
| 30. DSP Welfare SBB EPTC Razzakabad Karachi | |
| 31. DSP Traffic Steel Town, District Malir | |
| 32. DSP Police Headquarter, District Larkana | |
| 33. DSP Police Headquarter Kamber-Shahdadkot | |
| 34. DSP Welfare SCTC Sakrand | |
| 35. DSP Vice Principle RTC Khairpur | |
| 36. DSP SDPO Pirgoth District Khairpur | |
| 37. DSP/SDPO Kotdiji District Khairpur | |
| 38. DSP Law SCTC Sakrand | |


(KHAWAR AKBAR SHAIKH) PSP
AIGP/Logistics,
For Inspector General of Police,
Sindh, Karachi.



OFFICE OF THE
DEPUTY INSPECTOR GENERAL OF POLICE,
TRAINING, SINDH, KARACHI.

NO. 6100-118 /DIGP/TRG/GEN/2025
KARACHI, DATED 15-08-2025

Tele No. 021-99212696 - 021-99212080 Fax No. 021-99212071

To, The Principals / Commandants,
Police Training Institutions (all) in Sindh

Subject: **REVISED MESS MENU.**

A Revised Mess Menu for Police Training Institutions, approved by the worthy Additional Inspector General of Police Training, Sindh, on the recommendation / proposal of the committee comprising under the chairmanship of the undersigned, constituted vide order No. 626-38/Addl IGP/ TRG/Estt. dated 18.02.2025, are as under -

DAY	Breakfast				Lunch				Dinner			
Monday	Omelette	Paratha	Milk Tea	Achar Dahi	Chicken	Biryani	Ratta Chutni	Salad	Chicken Aloo	Naan	Daal	Zarda
Tuesday	Channa	Paratha	Milk Tea	Achar Dahi	Daal Mix	Rice	Achar	Sewayya	Chicken	Biryani	Ratta Chutni	Salad
Wednesday	Potato	Paratha	Milk Tea	Achar Dahi	Chicken Nohari	Naan	White Labia	Salad	Chicken Aloo	Naan	Ratta Chutni	Gur Chawal
Thursday	Omelette	Paratha	Milk Tea	Achar Dahi	Vegetable	Naan	Ratta Chutni	Hobya	Chicken	Biryani	Ratta Chutni	Salad
Friday	Channa	Paratha	Milk Tea	Achar Dahi	Chicken Choley	Naan	Daal Masoor	Salad	Daal Chutni	Rice	Achar	Halwa
Saturday	Potato	Paratha	Milk Tea	Achar Dahi	Daal Mung	Rice	Achar	Sewayya	Vegetable	Naan	Ratta Chutni	Salad
Sunday	Omelette	Paratha	Milk Tea	Achar Dahi	Vegetable	Rice	Ratta Chutni	Salad	Vegetable	Naan	Ratta Chutni	Gur Chawal

You are therefore directed to comply the above revised mess menu, with immediate effect.

(FAIZULLAH KOREJO) PSP
Deputy Inspector General of Police,
Training, Sindh, Karachi.

Copy submitted to the Addl IGP Training Sindh, Karachi w/r to order number quoted above, for kind information please

Copy forwarded to the following for information & necessary action.

- 1 The PS to IGP Sindh, Karachi
- 2 The PS to DIGP Training Sindh, Karachi
- 3 The DSP/Administration DIGP Training office, Karachi
- 4 The DSP/Training Directorate DIGP Training office, Karachi
- 5 The OS Course Branch-I, DIGP Training office, Karachi
- 6 The Incharge Vigilance & Complaint Cell, DIGP Training office, Karachi
- 7 The Incharge Welfare Branch DIGP Training office, Karachi
- 8 The Accountant DIGP Training office, Karachi
- 9 Master File