

Date _____-2026

TENDER FORM

1. RECEIPT

1.1 Date of Submission: 10-08-2026 up-to 02:00 PM

1.2 Time of Opening: 10-08-2026 up-to 02:30 PM

1.3 Issued in Favor of Messrs:- through
Cash / pay order paid Challan for Rs. 2000/- (Rupees Two Thousand only) non-
refundable vide Receipt No. dated - - 2026 in Food Account-II
at SBP / NBP.

**ASSTT ACCOUNTS OFFICER (FOOD)
KARACHI REGION**

1.4 “A” Name & Signature of Contractor _____

1.5 “B” CNIC No. of Contractor
(Copy attached) _____

1.6 “C” Rubber Stamp _____

1.7 “D” Full Business Address of Firm _____
which the person (s) represent

1.8 “E” The Capacity in which the _____
Tender signed on behalf
of the firm

1.9 “F” Whether the firm is Registered _____
firm or Ur-Registered
Partnership firm

2. ENQUIRY FOR TRANSPORTATION

- 2.1 Date & Time of Receipt of Tender: 10-08-2026 up to 02:00 PM
2.2 Date of Opening of Tender: 10-08-2026
2.3 Time of Opening of Tender: 02:30 PM
2.4 Wheat Crop: 2022-23 and 2023-24
2.5 Contract Period: up to 28-02-2027

3. DESCRIPTION OF WORK

3.1 Transportation of wheat bags will be subject to the conditions laid down in SPPRA Rules, policy and directives issued by the Food Department Government of Sindh from time to time. The wheat is to be lifted from TCP Rental Godown Pipri, District Malir of Karachi Food Region. The contractor shall have to lift correct number of bags with weight on 100% weightment basis from dispatching ends after satisfaction of quality, quantity and weight from dispatching end and subsequently deliver the same to the designated Incharges of PRCs / Landhi Godowns of District Malir, Karachi Food Region on prescribed weighbridge. The contractor will be fully responsible for all en-route shortages and other losses in transit and the same will be recovered from his bills / security deposit and / or as arrears of Land Revenue to which such contractor will have no counterclaim. Any items (s) of work or any part thereof can be suspended / withdrawn / terminated at any time without assigning any reason (s) therefore and no claim whatsoever shall be entertained in this behalf.

S No	Transportation / Shifting Plan	Quoted Rate / 101 Kg Bag
(I)	Transportation of Wheat from TCP Rental Godown Pipri to PRCs Landhi Godowns / PRCs of District Malir, Karachi Food Region.	The list of work and required bid security attached at “ Annexure-A ”.

3.2 Rates should be quoted for per 101 Kilograms gross from TCP Rental Godown Pipri to Landhi Godowns / PRCs of District Malir, Karachi Food Region as shown against each (Annexure-A) including the loading / unloading proper stacking inside the centre / godown to the level up-to 15 to 18 bags high, besides collection of sweeping stitching of torn / slack bags with cost of sutli etc. as attached Annexure-A.

3.3 The weight of Bardana will not be chargeable towards transportation charges.

3.4 I have read/got read the terms and conditions and hereby undertake to discharge the assigned duties accordingly and undertake to provide the required number of Trucks.

Pay-order No: _____ Dated: _____ for Rs. _____ of _____ Bank Branch _____ is/are enclosed.

Note: Pay order in full amount fixed for security deposit for each District may be enclosed; which must be issued from any schedule Bank.

Signature of the Bidder with stamp _____ Dated _____

4. FOR TENDERING THE FINANCIAL BID FOLLOWING TERMS AND CONDITIONS MAY ALSO BE FULFILLED:

- (A) The other terms and conditions, details of work /routes showing quantity of wheat to be shifted and amount of security deposit are shown in the Bidding document along-with the criteria for acceptance rejection of bids are attached with the Tender Form which can be obtained from the Regional Directorate Food, Karachi at any working day or can be downloaded from Sindh Public Procurement Regularity Authority SPPRA e PADS from web address <https://eprocure.gov.pk/>. It is mandatory for the prospective suppliers to register themselves <https://portalsindh.eprocure.gov.pk/supplier/registration> for participating in the subject tender online on e-PADS.
- (B) The Bid shall remain valid for the period of 90 days after the date of bid opening.
- (C) Bid security amounting to Rs. 2,500,000/- (Rupees Two million Five Hundred thousand only) required under SPPRA Rules 2010 (Amended to date) in shape of call deposit CDR to be pledged in the name of Deputy Director Food, Karachi Region which shall remain valid for a period of 28 days beyond the validity period for bid. Tenders without Bid Security will not be entertained. However, Bid Security will be refunded to the unsuccessful bidders after awarding of contract to the successful bidders.
- (D) The rate per bag of 101 Kg gross should be quoted in words as well as figures and shall include the transportation /loading/ unloading proper stacking at the center/ inside godowns to the level up-to 15 to 18 bags high, besides collection of sweeping stitching of torn/ slack bags with cost of sutlie and any other charges incurred in arranging safety measures against weather/theft/pilferage/accidental/axle load condition or any other damage etc.
- (E) The online bid shall be submitted online on SPPRA e-PADS (<https://eprocure.gov.pk/>) under the relevant provision of Rule 46 (2) of SPP Rules 2010.
- (F) The successful bidders shall be bound to pay all the admissible taxes (viz. Income Tax, Sales Tax, Stamp duty etc.) applicable at the time of payment.
- (G) Incomplete tender(s) schedule(s) and incomplete Bid Security amount shall not be entertained and such tenders shall be rejected.
- (H) Tenders received after due date and time shall not be entertained.
- (I) The Bidders who are facing the NAB/Anticorruption/FIA trials will not be eligible to participate in the tenders.
- (J) The contractor shall load and unload the goods in his own presence or of his assignees(s) representative(s) etc. at all designated places and shall lift goods after his satisfaction of quality, quantity and weight from Pipri Godown (Dispatching centers)

Karachi and bring wheat to Landhi Food Godowns Karachi. The contractor shall be solely responsible for all the en-route shortages (Loose Grains) or damages etc. and shall have to pay the cost of such shortages. The recovery of cost of such shortages shall be affected with the penalty at Rs. 4/- Per KG over and above the Government Issue rate prevailing at that time including all charges or open market rate whichever is higher.

- (K) The contractor shall give correct and timely delivery of bags and weight to the Incharge P.R. Centre/ Godowns and stack the bags in the godown in countable position and for failure on his part penalty will be imposed in accordance with the Food Department Government of Sindh Notification No. SO (W)/Recovery/2021 dated 07-05-2021.

4. FOLLOWING REQUIREMENT MUST BE FULFILLED IN TECHNICAL PROPOSAL FOR MEETING THE TECHNICAL REQUIREMENT: (See Annx-B)

- (A) 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.
- (B) Copy of NTN Certificate and registration Certificate from Sindh Revenue.
- (C) Original Paid-up Challans of Professional Tax for last three years from Excise & Taxation Department.
- (D) Registration Certificate from Registrar of Firm (In case of registered firm/ company) or Registration Certificate from Securities & Exchange Commission of Pakistan.
- (E) Bank statement showing average Financial turnover of last Three (03) years not below than Rs. 300 Million.
- (F) Firms shall provide the evidence of source of transportation.
- (G) At least Five years' experience certificate of transportation work.
- (H) Proof of having minimum 2000 M. Tons daily lifting capacity duly attested by Head of Department/CEO of the other Company for whom the work has been performed.
- (I) Transport contractors that have worked with Food Department are required to provide the **Latest** performance certificate and No Dues Certificate (not more than 03 months old) from all the Regions of Food Department viz. Hyderabad, Mirpurkhas. Shaheed Benazirabad, Sukkur & Larkano Region issued from the respective Deputy Director Food.
- (J) Three Years Annual Audited Financial Statements.
- (K) Affidavit on a non-judicial stamp paper of Rs. 100/= undertaking following:

- I. That the firm is neither blacklisted and nor defaulter with Food Department. Government of Sindh.
- II. That the contractor/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.
- III. That the bidder 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.

6. OTHER TERMS AND CONDITIONS FOR THE SUBMISSION OF BID DOCUMENTS ARE AS FOLLOWS:

- (A) Successful bidders shall submit performance security at 2% on the contract value (as per bidding documents) in shape of Pay Order or Demand Draft or Bank Guarantee/Insurance Guarantee in favor of Deputy Director Food, Karachi within the period specified in the Bid/offer acceptance of tender failing which the Bid Security of the bidder may be forfeited.
- (B) 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.
- (C) 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.

DECLARATION

I /We have read / got read, the above terms and conditions other clauses and have fully understood 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 severally and jointly.

In witness thereof, the said parties have hereinto set their hands the day and year as Written above:

Signature of the Contractor
With Rubber Stamp: _____

Business Address: _____

Telephone & Email _____

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 Karachi**
- b) Brief Description of work **Tender Notice for Transportation of Wheat from TCP Rental Godowns Pipri to Landhi Godown, District Malir, Karachi for the period up-to 28-02-2027**
- c) Procuring Agency's Address **Regional Directorate of Food Karachi at Sindh Government Godown No. 3 Landhi Karachi**
- d) Estimated Cost: **150.00 (in Million)**
- e) Amount of Bid Security **Rs. 2,500,000/- (Two Million Five hundred thousand only)**
(Fill in Lump Sum Amount or in %age of bid amount / estimated cost, but not exceeding 5%)
- f) Period of Bid Validity (days) **2026 to 90 Days Onwards for First Attempt.**
- g) Security Deposit:- (Including bid security):- **02% of approved offered rate.**
- (i). Relevant Experience; **Three Year Experience in Transportation field.**
- (ii). Turnover of at least last three year **Rs. 300 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: **En-route Shortages if any**
- i) Deadline for Submission of Bids along with time: **10-08-2026 at 02:00 PM**
- j) Venue, time, and date of Bid opening: **SPPRA e-PADS system (online bid opening)**
- k) Time for Completion from written order of commence: **Financial Year 2026-27**
- l) Liquidity damaged: 08% (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10% of bid price).
- m) Deposit Receipt No. Date: Amount (in Words and figures)

-Sd-

**DEPUTY DIRECTOR FOOD
KARACHI REGION**

ANNEXURE-A

**RATES OFFERED BY THE BIDDER AGAINST ESTIMATED TARGET FOR
TRANSPORTATION OF WHEAT & BARDANA FROM TCP RENTAL GODOWN
PIPRI TO LANDHI GODOWNS / PRCs OF DISTRICT MALIR, KARACHI FOR
THE CROP YEAR 2022-23 and 2023-24 (UPTO 28-02-2027)**

Sr. No.	Name of District	Estimated Quantity allocated for shifting (in M.T)	Rate offered for Transportation of wheat bag of 101 Kg from TCP Rental Godowns Pipri to Landhi Godown / PRCs of District Malir, Karachi	Total Amount Quoted (BxC)	Bid Security of the total Quoted amount column "D"
	A	B	C	D	E
1.	Malir	60800.00			
Total		60800.00			
Total Estimated cost on Whole Quantity i.e. 60800.00 M. Tons or on which the rates are offered.					
Bid Security @ Rs. 2,500,000/- Two Million Five Hundred thousand only.					
		Details of Bid Security (Banker Cheques / Pay order / Demand Draft): 1) Name of Issuing Bank& Branch: _____ 2) Date of Pay order: _____ 3) Amount of Bid Security: _____ 4) In Favor of : _____ 5) Address Bank: _____ 6) Period of Bid Validity: _____			

“A” Name & Signature of Bidder

ANNEXURE-B

TECHNICAL EVALUATION CRITERIA.

NAME OF BIDDER:

S.NO.	Requirement	Provided/Not Provided
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 Certificate and registration Certificate from Sindh Revenue.	
3.	Original Paid-up Challans of Professional Tax for last three years from Excise & Taxation Department.	
4.	Registration Certificate from Registrar of Firm (In case of registered firm/ company) or Registration Certificate from Securities & Exchange Commission of Pakistan.	
5.	Bank statement showing average Financial turnover of last Three (03) years not below than Rs. 300 Million.	
6.	Firms shall provide the evidence of source of transportation.	
7.	At least Five years' experience certificate of transportation work.	
8.	Proof of having minimum 2000 M. Tons daily lifting capacity duly attested by Head of Department/CEO of the other Company for whom the work has been performed.	
9.	Transport contractors that have worked with Food Department are required to provide the Latest performance certificate and No Dues Certificate (not more than 03 months old) from all the Regions of Food Department viz. Hyderabad, Mirpurkhas. Shaheed Benazirabad, Sukkur & Larkano Region issued from the respective Deputy Director Food.	
10.	Three Years Annual Audited Financial Statements.	
11.	Affidavit on a non-judicial stamp paper of Rs. 100/= undertaking following: I. That the firm is neither blacklisted and nor defaulter with Food Department. Government of Sindh. II. That the contractor/firm will be bound under obligation and sole responsible for completion of awarded work by	

REGIONAL DIRECTORATE OF FOOD – KARACHI REGION
TRANSPORTATION TENDER FORM

	him/themselves and will not sublet the contract in any case. III. That the bidder 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.	
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Signature of Bidder

1. _____ 2. _____ 3. _____
(Chairman) (Member) (Member)