



Phone / Fax: 071-9310743

NO:AC/Tender(Crop-2026)/2026-27/563

Office of the Deputy Director Food, Sukkur Region,
At City Godowns New Goth Shikarpur Road
Sukkur, Dated the 31st July 2026.

NOTICE RE-INVITING TENDER, 2026-27 FOR TRANSPORTATION OF WHEAT

The Regional Directorate of Food, Sukkur Region re-invites bids from all interested bidders through Sindh E-Pak Acquisition & Disposal System (EPADS) under Single Stage Two Envelope Procedure for the Transportation of Wheat for the Crop year 2025-26, up-to the period 28.02.2027, on following routes and schedule.

SN	NAME OF WORK		BID SECURITY AT 03% OF BID VALUE	DATE & TIME OF BID SUBMISSION	DATE & TIME OF BID OPENING
	TRANSPORTATION OF WHEAT FROM	TRANSPORTATION OF WHEAT TO			
1	Various WPCs of Ghotki District.	Different PRCs of Ghotki district (Within District).	Rs.300000/=	On 21.08.2026 at 12.00 Noon	On 21 .08.2026 at 12.30 P.M

The other terms and conditions, details of work / routes showing quantity of wheat to be shifted are shown in the Bidding document along-with the 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/= (Non-Refundable for each tender form) both separately in the form of Call deposit or Pay Order or demand draft in the name of Deputy Director Food Sukkur Region and the required documents must be submitted by using EPADS Electronically through SPPRA E-PADS Portal (<http://eprocure.gov.pk>) and original bid security and tender fee must reach at the office of Deputy Director Food Sukkur located at City Godowns New Goth Shikarpur Road, Sukkur, before deadline for submission of bids. Bids of the bidders 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. Bid security of the successful bidder shall be retained in lieu of the performance security.

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

1. Bidders must be registered with FBR and SRB for Income Tax, sales tax and services tax and must be on Active Tax payer list of FBR and SRB.
2. The Bid shall remain valid for the period of 90 days after the date of bid opening.
3. 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 center/ inside godowns or on open plinths to the level up-to 15 to 18 bags high, or in shape of Gunjees stacking 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.
4. The successful bidders shall be bound to pay all the admissible taxes (viz, Income Tax, sales Tax, stamp duty etc.) applicable at time of payment.

5. Incomplete tender(s) schedule(s) and incomplete Bid Security amount shall not be entertained and such tenders shall be rejected.
6. The contractor shall load and unload the goods in his own presence or of his assignees(s) representatives(s) etc and will 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. The contractor shall be fully responsible for all en-route shortages or damages etc. and will be required to make good the loss. THE recovery of cost of wheat will be made in accordance with the Food Department Government of Sindh Notification No.SO(W)/Recovery/2021 dated 07-05-2021.

1. REQUIREMENT FOR TECHNICAL PROPOSAL.

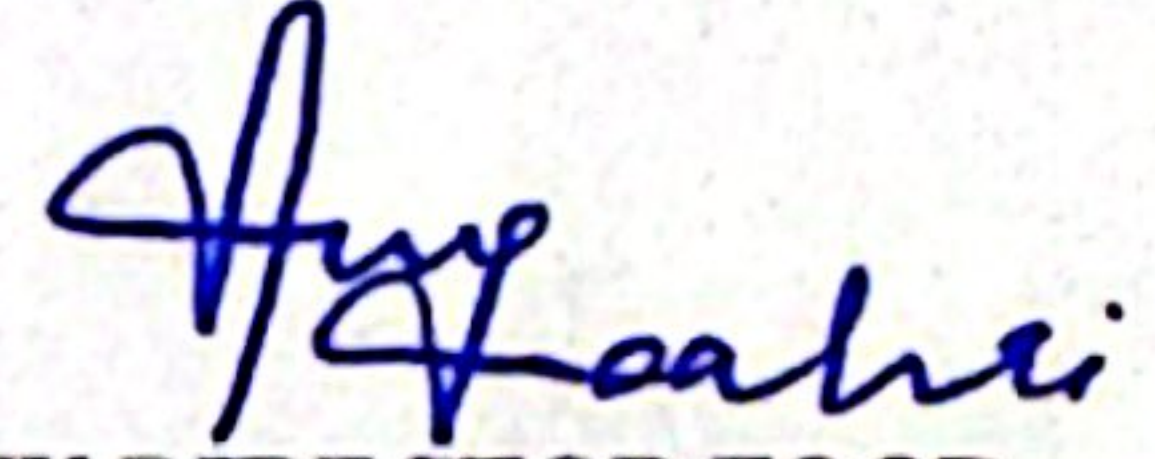
- I. Complete profile & history of company showing clear official/residential addresses, telephone numbers and Copy of CNIC(s) of the owner(s) and/or representative(s) of the firm.
- II. Evidence of Tax payer.
- III. Evidence of Tax Payer of Sindh Revenue Board (SST).
- IV. Registration Certificate from Registrar Firm (In case of registered firm/company).
- 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. Transport Contractors who have not worked in the Food Department earlier are required to have experience of handling and transportation of wheat or similar nature capacity work during last 03 years, with any Government Department or any established organization which would be verified from the Tax record or the Authority who had obtained such service from the bidder. In such case the contractor is required to provide the Experience Certificate issued from the respective Department/Organization.
- VII. Transport contractors already working in Food Department will provide the No Dues certificate issued from the Deputy Director Food of respective Region only where they have worked during last 03 years Furthermore those transport contractors who have been awarded contract during last three years in Sukkur Region will provide No Dues Certificate issued from respective District Food Controller concerned.

VIII. Affidavit on a non-judicial stamp paper of Rs,100/= undertaking following:

- 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.

8. Successful bidder shall submit performance security at 05% on the contract Value (as per bidding documents) in shape of pay Order or Demand Draft or Bank Guarantee in favor of Deputy Director Food, Sukkur within the period specified in the Bid / offer acceptance of tender failing which the Bid Security of the bidder may be forfeited.
9. The bidder will have to sign each and every page of tender form and bidding document while submitting his bids.

10. 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 2010 (Amended up-to date) 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.
11. Misinformation or false or fake documents if found at any stage the bid shall automatically stand cancelled & no claim of the bidder shall be considered to be given.



**DEPUTY DIRECTOR FOOD
SUKKUR REGION SUKKUR
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 is published be provide to this office for record.
3. The Director Food Sindh, Government of Sindh, Food Department, Karachi.
4. The Additional Director Food (F&A), Sindh Karachi.
5. The Director Food (A& F), Government of Sindh, Sindh public procurement regulatory Authority Karachi.
6. The Budget & Accounts Officer / Senior Accounts Officer Food, Government of Sindh, Food Department, Karachi.
7. Mr. Athar Hussain Memon Assistant Commissioner (Revenue) Sukkur Division/ Member of procuring committee for participating in the tendering process to be held on 21.08.2026 at 12:00 Noon.
8. The Storage & Enforcement Officer Food Sukkur Region, with the direction to act as a member of procurement Committee and participate on 21.08.2026 at 12:00 Noon, for finalization the tendering process.
9. The Deputy Director Food, Karachi, Mirpurkhas, Shaheed Benaizabad, Larkana & Hyderabad Region with the request to provide the list of Transport Contractors who have worked in their Region during last 03 years along-with their working conduct and performance status.
10. The District Food Controller, Sukkur, Ghotki & Khairpur Mir's for wide publicity through field staff.
11. Copy for Notice Board.



**REGIONAL DIRECTORATE OF FOOD
SUKKUR**

Dated, the -08-2026

**TENDER FORM TO BE SUBMITTED THROUGH
E-PAK ACQUISITION & DISPOSAL SYSTEM
(TRANSPORTATION OF WHEAT)**

**Date & Time of Bid Submission: 21-08-2026 12:00 P.M.
Date & Time of Bid Opening: 21-08-2026 12:30 P.M.**

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

**DEPUTY DIRECTOR FOOD
SUKKUR REGION**

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

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

REGIONAL DIRECTORATE OF FOOD, SUKKUR

TENDER FORM/ ENQUIRY FOR TRANSPORTATION OF WHEAT

Date of opening of Tender: 21-08-2026.
Time of Bid Submission: 12:00 P.M.
Time of Opening of Tender: 12:30 P.M.
Financial Year: 2026-2027
Contract period: For the period up-to 28.02.2027 from the date of contract awarded

DESCRIPTION OF WORK:

Tenders are invited for transportation of wheat stocks Within Region under the terms & conditions contained herewith.

The bidder, shall be required to transport Government wheat stocks within Region at the following district of Sukkur Food Region:-

S#	DISTRICT	REMARKS
01	Ghotki @ Mirpur Mathelo	

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 transportation of wheat for the tender year 2026-2027 up-to 28.02.2027 from the date of contract awarded.
4. Bid Security of the amount shown in the brief description of work attached with tender form issued in favor of the Deputy Director Food Sukkur must be submitted through E-PADS electronically through SPPRA EPADS Portal (<http://eprocure.gov.pk>).

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

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

6. Offers once submitted shall not be allowed to be withdrawn. In case any offer is withdrawn, after opening but within the period of bid validity, the bid security of the tenderer will be forfeited & the losses if any, that may accrue to Government by such withdrawal shall be payable by the party/firm concerned.
7. Rate and amount of security deposits should be quoted both in figures and in words in the schedule/ work attached Annexure-"A" with this tender form and rate shall be considered subject to the provision of required security deposit only.
8. The rate offered by the contractor shall be inclusive of all taxes and duties (Federal & Provincial).
9. The successful bidder shall be required to provide sources of transportation work for the completion of the work.
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 transportation work in the Food Department for Last year, they shall provide Performance/ No Dues Certificate to be issued by Deputy Director Food/District Food Controller.
12. The offer shall be valid upto 28.02.2027 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 transportation work in a timely manner.
14. The rate shall be quoted per bag of 101 kgs wheat including Jute/PP bags (gross weight) including all expenses related to the required service.
15. The contractor shall be required to undertake transportation work by providing maximum number of vehicles.
16. The contractor shall ensure timely transportation of wheat within shortest possible time by deploying maximum number of vehicles in case of any emergency due to rainfall etc..

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

2. PERIOD OF CONTRACT

- I.** The contract shall be valid upto 28.02.2027 from the date of commencement of transportation work / tender award.
- II.** The contractor shall be responsible for completion of transportation work within stipulated period upto 28.02.2027.
- III.** The contractor shall be responsible for all the losses occurred to the department on account of unsatisfactory work of transportation, 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 transportation of wheat 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,B&C in the form of Call deposit or pay order or demand draft in the name of **Deputy Director Food Sukkur Region** and the required documents must be submitted by using EPADS Electronically through **SPPRA EPADS Portal (<http://eprocure.gov.pk>)** and original bid security along-with a set of documents required in technical proposal must reach at the office of Deputy Director Food Sukkur located at City Godowns New Goth Shikarpur Road Sukkur, before deadline for submission of bids. Bids of the bidders failed to submit bid security by the deadline shall be rejected.
- II. However, Bid Security will be refunded to the unsuccessful bidders after awarding of contract to the successful bidders.

4. PERFORMANC SECURITY:

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

5. AGREEMENT

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

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 transportation of Government wheat stocks duly verified by the concerned District Food Controller.
- II. The successful bidder shall be required to submit satisfactory performance certificate from concerned District Food Controller during period of his contract showing therein the satisfactory services provided and transportation of wheat stocks which will be enclosed with the bill.
- III. No advance payment will be admissible subject to submission of satisfactory / completion certificate to be issued by concerned District Food Controller including reconciliation certificate duly signed by dispatching and receiving end centre incharges duly countersigned by DFC.
- IV. 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.
- V. In case the Regional Directorate of Food Sukkur considers that the services of the contractor are no more required further, the Deputy Director Food may terminate the agreement by giving written notice to the contractor on which no claim or compensation shall be admissible.

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

DECLARATION:-

I/We have read/ got read, the above terms and conditions other clauses and have fully under stood the meaning of the tender form and description of work in the attached schedule(s) list of work and have affixed my/our signature/ thumb impression hereunder in token of my/ our consent to perform the job on the given conditions severly and jointly.

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

Signature of the Contractor
with Rubber Stamp

Business Address.

Telephone and Cell No.

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

ON 21-08-2026

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

Signature of the Bidder



**REGIONAL DIRECTORATE OF FOOD
SUKKUR REGION SUKKUR**

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

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

[Signature]

**DEPUTY DIRECTOR FOOD
SUKKUR REGION SUKKUR**

BID DATA SHEET

THE DESCRIPTION OF WORK FOR TRANSPORTATION OF INDIGENOUS WHEAT STOCKS CROP 2025-2026 WITHIN DISTRICT GHOTKI FOR THE TENDER YEAR 2026-2027

SR · N O.	DESCRIPTION OF WORK		ESTIMATED QUANTITY OF WHEAT STOCKS to be shifted (IN BAGS)	RATE OFFERED	AMOUNT OF BID SECURITY ATTACHED	DETAILS OF THE BANK INSTRUMENT ATTACHED AS BID SECURITY
1.	1.		2.	3.	4.	5.
Transportation of Ind. wheat Within district Larkano						
1.	From WPC Mahar	To Khanpur PRC Ghotki	3000	Rs. (Rs. In Words:	Rs. _____ /-	Bank Inst; No _____ Issued by the Bank. _____ In favor of _____
2	WPC Khanpur Mahar	PRC Mirpur Mathelo	2833	Rs. (Rs. In Words:	Rs. _____ /-	Bank Inst; No _____ Issued by the Bank. _____ In favor of _____
3	WPC Deharki	PRC Mirpur Mathelo	15000	Rs. (Rs. In Words:	Rs. _____ /-	Bank Inst; No _____ Issued by the Bank. _____ In favor of _____
4	WPC Deharki	PRC Ubauro	5969	Rs. (Rs. In Words:	Rs. _____ /-	Bank Inst; No _____ Issued by the Bank. _____ In favor of _____

Note: The rate shall be quoted per bag of 101 kg wheat (gross weight) including all expenses related to the required service, including cost of transportation of wheat etc as well as all applicable federal & provincial taxes.

Name of Bidder / Party _____

Signature of the Bidder _____

BIDDING DATA / BID DATA SHEET

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

- a) Name of Procuring Agency Regional Directorate of Food Sukkur
- (b) Brief Description of work Tenders for Transportation of Wheat for the Tender Year 2026-27.
- (c) Procuring Agency's Address Regional Directorate of Food Sukkur @ City Godown New Goth
Shikarpur Road Sukkur
- (d) Estimated Cost: 10 (In Millions)
- (e) Amount of Bid Security 0.300 (In Millions)
(Fill in Lump Sum Amount or in % age of bid amount/ estimated cost, but not exceeding 5 %)
- (f) Period of Bid Validity (days) 90 days From the Date of opening of Bid i.e. 21.08.2026
- (g) Security Deposit:- (Including bid security):- 03 % Approximate (Amount of Bid Security mentioned in the N.I.T and Bidding Documents)
(i) Relevant Experience; Three Year Experience of Transportation 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 21.08.2026 at 12:00 P.M.
- (j) Venue, time, and date of Bid opening: through E-PADS on 21.08.2026 at 12:30 P.M.
- (k) Time for Completion from written order of commence: For the period up-to 28.02.2027 from the date of contract awarded
- (l) Deposit Receipt No. Date: Amount (in Words and figures).

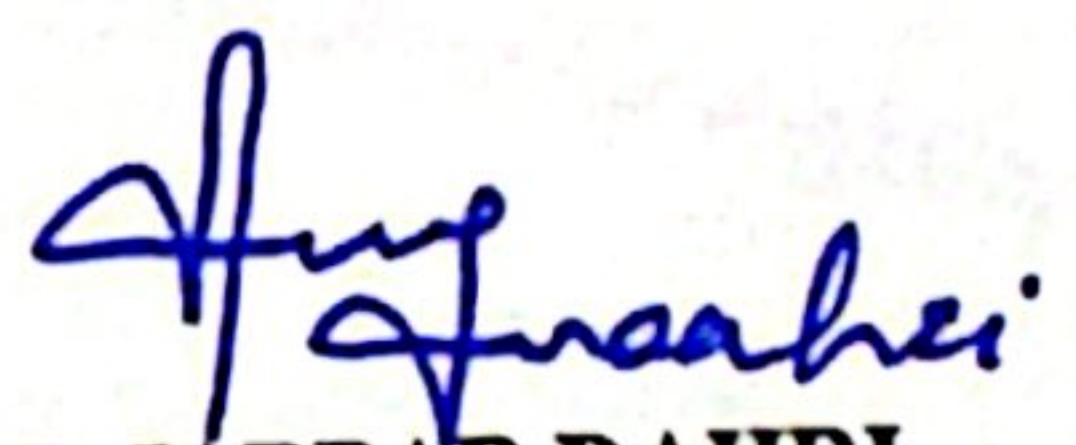

**DEPUTY DIRECTOR FOOD
SUKKUR REGION**

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 21.08.2026 in respect of transportation of Government Wheat Stocks Within Region of Sukkur

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 Transportation Services in its principal activities.
3.	Evidence of Tax payer of Sindh Revenue Board (SST) showing the registration of Transportation Services in its principal activities.
4.	Bank Statement duly stamped in original showing minimum turnover of Rs. 15 Million Per Annum for last three (3) years of any scheduled Bank.
5.	i. The firm/ company should have 03 (Three) years transportation experience preferably with Food Department Government of Sindh or any other province, or experience with any reputable organization related to the transportation Services.
6.	The firm/company who already under took the transportation work in the Food Department shall provide Performance/No Dues Certificate issued by DDF/DFC..
7.	Affidavit on a non-judicial stamp paper of Rs. 100/= undertaking following points. i. The firm/ transport contractor should not have been blacklisted by any provincial or federal government department. ii. That the bidder/firm is neither blacklisted and nor defaulter with Food Department, Government of Sindh. iii. That the bidder/firm will be bound under obligation and sole responsible for completion of awarded work by him/themselves and will not sublet the contract in any case. iv. That the bidder/firm will provide the (03) three specimen signatures of the contractor/ the director(s) and/ or authorized representative(s) of the firm which shall be duly attested by the First Class Magistrate (FCM) / Oath Commissioner

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


ABDUL JABBAR DAHRI
DEPUTY DIRECTOR FOOD
SUKKUR REGION

**THE DOCUMENTS PROVIDED IN THE SEALED ENVELOPE FOR TENDERING THE BIDS
FOR TRANSPORTATION ON 21.08.2026 OF WHEAT WITHIN REGION OF REGIONAL
DIRECTORATE OF FOOD, SUKKUR (PROCUREMENT COMMITTEE)**

SR. NO.	NATURE OF DOCUMENTS	PROVIDED OR NOT	REMARKS
1.	Complete profile & history of company showing clear official/residential addresses, telephone numbers and Copy of CNIC(s) of the owner(s) and/or representative(s) of the firm.		
2.	Copy of NTN showing the registration of transportation Services in its principal activities.		
3.	Evidence of Tax payer of Sindh Revenue Board (SST) showing the registration of transportation Services in its principal activities.		
4.	Bank Statement for last three (3) years of any scheduled Bank.		
5.	i. The firm/ company should have 03 (Three) years transportation experience preferably with Food Department Government of Sindh or any other province, or experience with any reputable organization related to the transportation Services to the wheat.		
6.	The firm/company who already under took the transportation work in the Food Department shall provide Performance/No Dues Certificate.		
7.	Affidavit on a non-judicial stamp paper of Rs. 100/= undertaking following points. i. The firm/ transport contractor should not have been blacklisted by Food Department, Government of Sindh. ii. That the bidder/firm is neither blacklisted and nor defaulter with Food Department, Government of Sindh. iii. That the bidder/firm will be bound under obligation and sole responsible for completion of awarded work by him/themselves and will not sublet the contract in any case. iv. That the bidder/firm will provide the (03) three specimen signatures of the contractor/ the director(s) and/ or authorized representative(s) of the firm which shall be duly attested by the First Class Magistrate (FCM) / Oath Commissioner		

Name of Party _____

Signature _____

Integrity Pact

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

Contract Number: _____

Dated: _____

Contract Value: _____

Contract Title: _____

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

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

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

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

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

(Procuring Agency)

Transport Contractor



Phone / Fax – 071-9310743

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

LETTER OF INVITATION TO BIDDERS

All the interested parties / bidders are invited for participation in the bidding process scheduled on 21.08.2026 towards Transportation of Wheat stocks lying in various godowns of the Sukkur Region as per time, manner and schedule of work mentioned in the bidding documents and NIT issued by this office bearing No.AC/Tender/Crop-2025-26/2026-27/563 dated 31.07.2026.

ABDUL JABBAR DAHRI
DEPUTY DIRECTOR FOOD
SUKKUR REGION