



POLICE DEPARTMENT GOVERNMENT OF SINDH



BID DOCUMENT

2026-27

DIETARY FOOD ITEMS FOR TRAINEES,
RTC KHAIRPUR

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 in sealed envelope 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 General Branch, Principal RTC KHAIRPUR
- iv. All bids must be accompanied by an earnest money (2%) of total bid amount, and must be delivered to the office of the Commandant/ Principal RTC KHAIRPUR on or before 1400 hours on 03- 09 - 2026 The bids will be publicly opened in the office of the Principal RTC KHAIRPUR at 1500 hours on **03 - 09 - 2026** 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 till to date).
- 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. Principal RTC KHAIRPUR
- xi. Every page of the tender document should be signed and sealed by the bidder.

This NIT can be seen on SPPRA website at www.pprasindh.gov.pk & Sindh Police website www.sindhpolice.gov.pk. Contractor / 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.

SSP/ Principal
RTC KHAIRPUR



BID FORM for _____

To:

The Principal,
RTC KHAIRPUR

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 September 2025 _____

WITNESS

BIDDER (Sign + Seal)

Signature: -----

Signature: -----

Name:-----

Name:-----

Title:-----

Title:-----

Address:-----

Address:-----

CNIC #:-----

CNIC #:-----



BIDDING DATA SHEET

Procuring Agency	:	Principal RTC KHAIRPUR
Name of Items	:	RTC KHAIRPUR
Bid Validity	:	90 Days
Amount of Bid Security	:	2 % of Bid Quoted Price
Last date Selling of Bid	:	03-09-2026
Date of Submission of Bid	:	03-09-2026 @ 1400 hours
Date of Opening of Bid	:	03-09-2026 @ 1500 hours
Place of Submission of Bid	:	General Branch PRINCIPAL RTC KHAIRPUR
Venue for Opening of Bids	:	Conference Room PRINCIPAL RTC KHAIRPUR
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 Principal RTC KHAIRPUR 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 _____ 2025.

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,
RTC KHAIRPUR

WHEREAS (Name of the Contractor)

Hereinafter called "the Contractor" has undertaken, in pursuance of the bid for the purchase of hardware including "_____", dated: _____ 2025
(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.... ..10% 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 September 2025 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 Principal, RTC KHAIRPUR 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) With holding 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.

(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 RTC KHAIRPUR

- (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 Principal, RTC KHAIRPUR 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 General Branch, Principal, RTC KHAIRPUR
- xii. Conditional tenders/bids will not be acceptable.
- xiii. Authority Letter from Principal Company for product and vender authentication shall be provided with the bid.
- xiv. Police department reserves the right to increase or decrease the scope of work/number of items without assigning any reason.



2. Mode of Delivery and Address

Proposals (2 copies each) should be submitted on 03-09-2026 at 1400 hours at the address given below:

Office of the Principal RTC KHAIRPUR

- i) The tender will be opened on 03-09-2026 at 1500 hours at the same address. The responding organization shall deliver 2 (two) copies of the Tender documents. 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 dropped in the sealed tender box kept in the office of Principal RTC KHAIRPUR on 03-09-2026 at 1500 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 FAX OR EMAIL SHALL NOT BE ACCEPTED.

iii) Submission of Proposal

The complete proposals should be submitted on 03-09-2026 at 1400 hours at the address given in 2(ii) above.

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

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 RFP will be opened on 03-09-2026 at 1500 hours in the presence of Procurement Committee of Sindh Police.



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.
- Company History year in business?
- Under taking on 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.
- Affidavit/Undertaking on stamp paper that the firm has not been black listed previously by any executing agency.
- Affidavit/undertaking on stamp paper that any directors/partners of the firm/company have never remained partner/director of a firm / company previously blacklisted.

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

Evaluation Criteria and Comparison of Bid

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

S#	Evaluation Parameter	Marks	Brief Questionnaire	
1	Specifications	400	Compliance with required Samples of Food items.	
2	Financial Capabilities	200	- Bank statement for last three years to be provided and closing balance at the time of technical proposal opening to show net worth/ financial stability. - Tangible net worth is Rs.05million =100 marks - Tangible net worth is Rs.3million to 4.99 million =75marks - Tangible net worth is Rs.01million to 2.99 million =50marks <u>In case of non-submission of Bank statement bids will be rejected</u> - Annual turnover of last (03)years - Rs.30 million or above =100 marks - Rs.20million to 29.99million =75 marks - Rs.10million to 19.99 million =50 marks - Less than 10 million =0marks <u>In case of non-submission of annual turnover bids will be rejected</u>	
3	Relevant Experience	200	Bidder should provide Work Orders relating to work/supply mentioned in the Tender Notice.	
			More than three Work Orders	Marks 200
			three Work Orders	Marks 150
			Less than three Work Orders	Each year obtain 50- Marks
	Total Marks	800		

N.B.

Minimum passing/qualifying marks is 80% i.e. 640 marks out of 800 marks. The bid not obtaining minimum qualifying score shall not be considered and rejected. Out of the bids qualifying the Evaluation Criteria, the bid with lowest evaluated cost shall be awarded contract provided it meets all other procedural requirements.



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.
- “RFP” means Request for Proposal.



Annexure-A-1/4 Sample Contract Agreement

1. This contract agreement is made and entered into on _____, 2025, BY AND BETWEEN.

i) Principal RTC KHAIRPUR 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 2025-26 as per description and quantity, given below:-

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

3. AND WHEREAS, the Principal RTC KHAIRPUR in accordance with the Public Procurement Rules, 2010 (amended till to date) as adopted by Govt. of Sindh vide Notification No. _____ dated: _____.



4. That M/s. _____ participated in the response of open tenders, floated by Principal RTC KHAIRPUR 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 Principal RTC KHAIRPUR 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 Principal RTC KHAIRPUR 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 Principal RTC KHAIRPUR Karachi at the rate of specified below (For Destination) within Financial Year 2025-26.

ITEM / ARTICLE	RATE PER UNIT

- vii) In case M/s. _____ make default, in the due performance of this agreement/contract in part or full, Principal RTC KHAIRPUR _____ 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 Principal RTC KHAIRPUR _____ 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 Principal RTC KHAIRPUR _____ 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 Principal SHPTC Saeedabad, Karachi whether by virtue of agreement or otherwise.
- x) The Principal RTC KHAIRPUR _____ 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.
7. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.



RTC KHAIRPUR

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.

Principal,
RTC KHAIRPUR

Witness:

1)

2)



Part Two-Section VII. Eligibility for the Provision of Goods, Works
and Services in Bank Financed Procurement

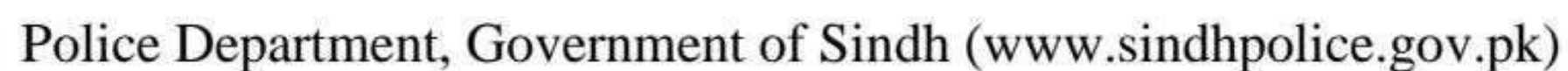
LIST OF FOOD ITEMS WITH RATES

List of required dietary food items with rates for (603 trainees) of RTC, Larkana for the current financial year 2025-26

S.#	NAME OF ITEMS	QTY	KG	RATE (Per Kg)	AMOUNT AS PER (603) TRAINEES
1.	Flour (Chacki Atta)	900 g	543		
2.	Cooking Oil (Soya Supreme)	50 g	18		
3.	Chicken (W/o Organs)	120	72		
4.	Dal Mong	70 g	42		
5.	Chana White Dollar	70 g	42		
6.	Rice (Super Karnal)	250 g	151		
7.	Tea (Mezban)	2.5 g	2		
8.	Milk Pack (Olper)	120 g	72		
9.	Biryani Masla Packet (1000 gram)	2.5 g	2		
10.	Chicken Masla Packet (1000 gram)	2.5 g	2		
11.	Sugar	30 g	18		
12.	Loki	30 g	18		
13.	ICE (Burfi) (per K.G)	30 g	18		
14.	Black Peeper (1000 gram)	2 g	1.5		
15.	Sabz Elachi (1000 gram)	0.25 g	150 g		
16.	Salt	10 g	6		
17.	Red Chilli Powder	2.5 g	2		
18.	Garam Masala (Mix all types) (1000 grams)	2.5 g	2		
19.	Halde powder (250 grams)	1 g	603 g		
20.	Sirka	20 g	01		
21.	Baryani Masala (90 gram)	2.5 g	1.5		
22.	Yougurt (Dahi)	70 g	42		
23.	Surf (Bonus or Equivalent)	5 g	3		
24.	Green Mirchi	5 g	3		
25.	Gajar (Corrot)	200 g	120		
26.	Matar (Peas)	200 g	120		
27.	Dhania Green	5 g	3		
28.	Phool Gobi	200 g	120		
29.	Band Gobi	50 g	30		
30.	Tinda	200 g	121		
31.	Potato	150 g	91		
32.	Tomato	50 g	30		
33.	Onion	100 g	61		
34.	Garlic (Lasan)	2.5 g	1.5		
35.	Adrak	2.5 g	1.5		
36.	wooden Sticks	1	603 (Pockets)		
37.	Ajino Salt	1 g	603 g		
38.	Mathi	2 g	1		
39.	Imli	3 g	2		
40.	Chat Masala (1000 gram)	2 g	1		
41.	Lemon	3 g	2		
42.	Dall Channa	70 g	42		
43.	Siwian	50 g	30		
44.	Sooji	50 g	30		
45.	Aachar	50 g	30		
46.	Gurh	40 g	24		
47.	Salad Mix	50 g	30		
48.	Cornflower	50 g	30		

Part Two-Section VII. Eligibility for the Provision of Goods, Works
and Services in Bank Financed Procurement

49.	Eggs	01	603		
50.	Daal Masoor	30 g	18		
51.	Nihari Masala Mix	30 g	18		
52.	Zardo Colour	0.5 g	301 g		
53.	White Lobia	30g	18		
GRAND TOTAL					



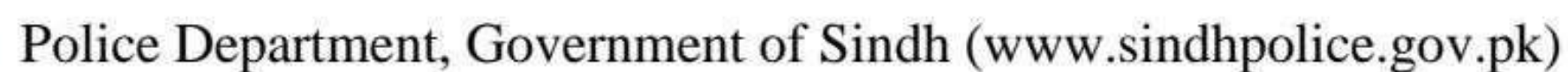
FINANCIAL PROPOSAL FORM

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 in words: _____)				

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,
RTC KHAIRPUR

Bidder's (Sign + Seal)



TECHNICAL PROPOSAL FORM

Bidder's Profile			
Name of Firm			
Official Address			
Telephone(s) (PTCL & Cell No.)			
E-mail & Fax No.			
GST Registration No.			
Income Tax Registration No.			
Bank Statement			
Experience in related field			
S#	Specification 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)



Part Two Section VII Eligibility for the provision of Goods, Works

And services in Bank financed Procurement

REVISED MESS MENU (15.08.2025)

DAY	BREAK FAST			LUNCH			DINNER					
Monday	Omelete	Paratha	Milk Tea	Achar Dahi	Chicken	Biryani	Raita Chatni	Salad	Chicken Aloo	Naan	Daal	Zarda
Tuesday	Channa	Paratha	Milk Tea	Achar Dahi	Daal Mix	Rice	Achar	Sewaya	Chicken	Biryani	Raita	Salad
Wednesday	Patato	Paratha	Milk Tea	Achar Dahi	Chicken Nehari	Naan	White Lobia	Salad	Chicken Aloo	Naan	Raita Chatni	Gur Chawal
Thursday	Omelete	Milk Paratha	Achar Dahi	Vegetable	Naan	Raita Chatni	Halwa	Chicken	Biryani	Raita	Salad	Salad
Friday	Channa	Paratha	Milk Tea	Achar Dahi	Chicken Choley	Naan	Daal Masur	Salad	Daal Chaana	Rice	Achar	Malwa
Saturday	Patato	Paratha	Milk Tea	Achar Dahi	Daal Moong	Rice	Achar	Sewaya	Vegetable	Naan	Raita Chatni	Salad
Sunday	Omelete	Paratha	Milk Tea	Achar Dahi	Vegetable	Rice	Raita Chatni	Salad	Vegetable	Naan	Raita Chatni	Gur Chawal

(MAHMOOD HUSSAIN SHARIF) PSP
SP / PRINCIPAL
POLICE RECRUIT TRAINING CENTRE
KHARPUR



ANNUAL PROCUREMENT PLAN

FOR PROCUREMENT DIETARY / FOOD ITEMS FOR TRAINEES OF PRTC, KHAIRPUR

FINANCIAL YEAR 2026 - 2027



OFFICE OF THE

PRINCIPAL POLICE RECRUIT TRAINING CENTRE KHAIRPUR

Description of Procurement	Estimate total cost	Fund Allocated	Proposed Procurement Method	Tentative Date of Procurement	Tentative date of Completion	Remarks
Procurement of Dietary Food Items for Trainees of Police Recruit Training Centre Khairpur	Rs: 39.6 (M)	Rs: 39.6 (M)	Single stage one envelop procedure	Notice Publication 29-09-2026	30-06-2027	Procurement will be made as per SPPRA ru 2010 (amended) 2024

(MAKMOOD HUSSAIN SIMAIR)
SP / PRINCIPAL
POLICE RECRUIT TRAINING CE
KHAIRPUR



OFFICE OF THE
PRINCIPAL
POLICE RECRUIT TRAINING CENTRE
KHAIRPUR

Tel. No. 0345-4441111, 0345-4441112
khaipurrtc@gmail.com



No: RTC / G.B / 667-80

Dated: 23.07.2026

To, The Director of Information (Advertisement)
Public Relation Department
Government of Sindh, Block-95, 96
Sindh Secretariat Karachi.

Subject: **PUBLICATION OF ADVERTISEMENT.**

In compliance of the worthy IGP Sindh Karachi vide committee order No: / G-1 / 421 / 2026, Karachi, Dated: 13.07.2026, a draft of Advertisement for the Supply of Dietary Food Items for Trainees of Police Recruit Training Centre Khairpur is enclosed for Publication in the following leading News Papers simultaneously on **05.08.2026**, as per Rule 17 (2) SPPRA Rules-2010 (as amended 2019).

1. Daily Urdu
2. Daily English
3. Daily Sindh

'JANG'
'DAWN'
'KAWISH'

Please furnish the copies of the Newspapers in which the advertisement was published for maintenance of official record.

(MAHMOOD HUSSAIN SIMAIR) PSP
SP / PRINCIPAL
POLICE RECRUIT TRAINING CENTRE
KHAIRPUR
(Chairman Procurement Committee)

Copy submitted to:-

1. The Secretary Information Technology Department Govt. of Sindh Secretariat No. 06 Sindh Karachi.
2. The Director (AMF) Sindh Public Procurement Regulatory Authority (SPPRA) Karachi, Barrack No: 04-A Sindh Secretariat Court Road Karachi with copies of NET & CD for favour of information & Publish on website of Govt. of Sindh.
3. The Director LT CPO Sindh Karachi with the request for placing in Sindh Police website.
4. The Addl: IGP Training Sindh Karachi
5. The DIGP Training Sindh Karachi
6. The DIGP Finance CPO Sindh Karachi.
7. The SSP Khairpur.
8. The Principal PTS Larkana.
9. The DSP Admin SCTC Sakrand.
10. The DSP / Vice Principal RTC Khairpur (Secretary), DSP / SOPO Pirgoth, Kotdiji District Khairpur (Member Procurement Committee).
11. The Rep. of Health Officer District Khairpur.
12. The Rep. of Food Department Government of Sindh District Khairpur (Member Procurement Committee)
13. Copy to all concerned, Accounts Branch of RTC Khairpur.

ٽيندر گھراڻن لاءِ اطلاع

(EPADS) ايپيڊز

پوليس رڪروٽنگ سرٽيفڪيٽ ڏيکارڻ واري ٻارن مالي سال 2026-27 دوران ٻي آر ٽي سي خبرپور جي سرٽيفڪيٽ شاگردن (ٽريننگ) لاءِ غذائي خوراڪ جون شيون فراهم ڪرڻ لاءِ دلچسپي رکندڙ ۽ تحريريڪار سپلائرز فرم کان سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اٿارٽي (SPPRA) رولز 2010 (ترميم ٿيل 2019) تحت جامع فيڊول رٽنس (CSR) ائٽم ريت يا ٻنهي جي بنياد تي. اي پاڪ ايڪوزيشن اينڊ ڊسپوزل سسٽم (EPADS) وسيلي سنگل اسٽيج. هڪ لفافي واري طريقڪار مطابق معياري ٽيندر دستاويزن تي مهر بند ٽيندر گھرايا ويا آهن.

سريبل نمبر	ڪم جو نالو	اندازي موجب لاڳت	بڊ سڪيورٽي	ٽيندر فيس
01	ٽريننگ لاءِ غذائي خوراڪ جون شيون خريد ڪرڻ	30.96 ملين	ڪل بڊ جو 2%	30000

ٽيندر فيڊول، تاريخ ۽ وقت:

ٽيندر جو جاري ٿيڻ	جمع ڪرائڻ	ڪولڻ
کان	03-09-2026 منجهند جو 2:00 وڳي تائين وڳو آهي	03-09-2026
شايع ٿيڻ جي تاريخ	درخواستون قبول ڪيون وينديون جيڪي EPADS وسيلي ڏنيون وينديون	منجهند جو 3:00 وڳي

1. اهلئت:

(1) فوڊ ڪنٽرول اٿارٽي پاران جاري ڪيل فوڊ سپلائر جو صحيح ۽ ڪارآمد سرٽيفڪيٽ.

(2) فيڊرل بورڊ آف روٽيشن (FBR) وٽ سيلز ٽيڪس لاءِ صحيح رجسٽريشن

(3) سنڌ روٽيشن بورڊ (SRB) وٽ انڪم ٽيڪس لاءِ صحيح رجسٽريشن

2. قابليت:

(1) گذريل ٽن (03) سالن دوران ساڳئي نوعيت جي ڪم جا گهٽ ۾ گهٽ ٽي (03) ورڪ آرڊر.

(2) بڊ سڪيورٽي جي 2% رقم ٻي آر ٽي سي خبرپور جي پرنسپل جي نالي تي ٻي آرڊر (Payee's A/C) جي صورت ۾ جمع ڪرائڻي پوندي.

(3) گذريل ٽن (03) سالن جا بئنڪ اسٽيٽمينٽ، آڊٽ رپورٽ يا ٻيا لاڳاپيل دستاويز جن مان ثابت ٿئي ته ساليانو مالي ترن اوڙ 10 ملين رپيا في سال آهي.

(4) خواهشمند سپلائرز/فرمز حلف نامو جمع ڪرائيندا ته هو ڪنهن به عدالتي مقدمي ۾ ملوث ناهن، انهن ڪنهن به سرڪاري ڪم کي اڌ ۾ نه ڇڏيو آهي ۽ نه ئي ڪنهن سرڪاري اداري طرفان بليڪ لسٽ ٿيل آهن.

(5) سپلائرز/فرمز پاران بڊ يا ٽيندر ڪولڻ وقت شين جا نمونا پڻ پيش ڪري سگهجن ٿا.

3. خريداري جو طريقو:

اي-پاڪ ايڪوزيشن اينڊ ڊسپوزل سسٽم (EPADS) وسيلي سنگل اسٽيج. هڪ لفافي واري طريقي ڄار موجب.

4. شرطون ۽ ضابطا:

(الف) ٽيندر في (ناقابل واپس) جمع ڪان پوءِ خالي ٽيندر فارم، سپلائرز/فرمز کي جاري ڪيا ويندا.

(ب) مشروط، خالي، ان مڪمل يا ڪال ڊپازٽ کان سواءِ جمع ڪرايل ٽيندر قبول نه ڪيا ويندا.

(ت) ٽيندر ڪولڻ واري تاريخ تي مجاز اختيارين جي هيڊ ڪوارٽر کان ٻاهر هجڻ يا حڪومت طرفان عام موڪل جي اعلان ٿيڻ جي صورت ۾ ٽيندر ساڳئي هنڌ ۽ وقت تي ايندڙ ڪم ڪار واري ڏينهن وصول ڪيا ۽ ڪوليا ويندا.

(ج) مجاز اختيارين کي SPPRA رولز 2010 (ترميم ٿيل 2019) تحت ڪنهن به ٽيندر کي رد ڪرڻ جو حق حاصل هوندو.

(د) وڌيڪ معلومات بڊنگ دستاويزن ۾ فراهم ڪئي ويندي.

نوٽ:

هي ٽيندر نوٽيس ۽ ٽيندر دستاويز SPPRA ۽ سنڌ پوليس جي ويب سائيٽن تان پڻ ڏٺون لوڊ ڪري سگهجن ٿا. ڪانٽريڪٽرز/فرمز لاءِ ضروري آهي ته اهي پنهنجون ٻوليون EPADS ويب سائيٽ وسيلي جمع ڪرائن. ٻي صورت ۾ خريداري ڪندڙ اداري طرفان اهڙيون ٻوليون قبول نه ڪيون يا غور هيٺ نه آنديون وينديون.

معلومات

ڪم جي دائري، لاڳاپيل تفصيلن ۽ وضاحتن تي ٻڌل مڪمل بڊنگ دستاويز آفيس جي ڪم ڪار واري وقت دوران پرويز علي سھتو (اڪائونٽنٽ)، ٻي آر ٽي سي خبرپور سان سندس هن نمبر 0300-9134610 تي رابطو ڪري حاصل ڪري سگهجن ٿا.

ايس پي/پرنسپل
ٻي آر ٽي سي خبرپور



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



NO. 22095-105 /DIGP/TRG/IDS/2026

KARACHI, DATED:- 13-07-2026

To.

The Principals/Commandants.

1. SH PTC Saeedabad. Karachi.
2. PTC Shahdadpur.
3. SBB EPTC Razzakabad. Karachi.
4. PTS Larkana.
5. SCTC Sakrand.
6. RTC Khairpur.
7. RTC Jam Nawaz Ali.
8. SAAB RTC Hyderabad.

Subject:

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

Enclosed please find herewith a copy of order bearing No.G-1 421 2026 Karachi
Dated 13.07.2026 received from AIGP Logistics CPO Sindh, Karachi, on the subject cited above
with the direction to start tender process against the allocation fund to your respective Training
Institutions under the object element "A05963 Feeding Diet Food Charges" as per SPP
Rules-2010 (Amended time to time) immediately.

601 RTC/Khp. 2026
16-07-2026

Encl: (As above)

g/ Branch
H. P. A.


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

Copy forwarded to the following for information:-

1. The Additional IGP Training Sindh, Karachi.
2. The AIGP Logistics CPO Sindh, Karachi.
3. Accountant DIGP Training office.
4. Master file.

4. PIS LARKANA

Development Committee

1. Principal PIS Larkana
2. Medical Officer Police Dispensary PIS Larkana
3. DSP Police Headquarters District Larkana
4. DSP Police Headquarters Kambar, Shahdadkot
5. Representative of Food Department District Larkana

(Chairman)
(Secretary Member)
(Member)
(Member)
(Member)

Inspection Committee

1. Commissioner SE-IV Sakrand
2. DSP Admin PIS Larkana
3. Representative of Health Officer Larkana

(Chairman)
(Secretary Member)
(Member)

5. SEIU SAKRAND

Development Committee

1. Commissioner SE-IV Sakrand
2. DSP Admin SE-IV Sakrand
3. DSP Welfare SE-IV Sakrand
4. SDO Kam Ahmed District Shahd Benazirabad
5. Representative of Food Department District SDA

(Chairman)
(Secretary Member)
(Member)
(Member)
(Member)

Inspection Committee

1. Principal RTU Khairpur
2. DSP Law SE-IV Sakrand
3. M.S. Civil Hospital Kam Ahmed

(Chairman)
(Secretary Member)
(Member)

6. RIC KHAIKUR

Development Committee

1. Principal RTU Khairpur
2. DSP Vice Principle RTU Khairpur
3. DSP SDO Purgoth District Khairpur
4. DSP SDO Kundli District Khairpur
5. Representative of Food Department Khairpur

(Chairman)
(Secretary Member)
(Member)
(Member)
(Member)

Inspection Committee

1. Principal PIS Larkana
2. DSP Admin SE-IV Sakrand
3. Representative of Health Officer Khairpur

(Chairman)
(Secretary Member)
(Member)

7. RIC JAMNAWAZALI

Development Committee

1. Principal RTU Jam Nawaz Ali
2. DSP Admin RTU Jam Nawaz Ali
3. DSP Admin PTC Shahdadkot
4. Medical Officer Dispensary PTC Shahdadkot
5. Representative of Food Department District Sanghar

(Chairman)
(Secretary Member)
(Member)
(Member)
(Member)

Inspection Committee

1. Principal SH PTC Shahdadkot Kambar
2. Medical Superintendent RTU Jam Nawaz Ali
3. Reserve Inspector RTU Jam Nawaz Ali

(Chairman)
(Member)
(Secretary Member)

8. SAAB RIC HYDERABAD

Development Committee

1. Principal SAAB RIC Hyderabad
2. AS SAAB RIC Hyderabad
3. SDO Lailabad Hyderabad
4. Rep. of Health Department, Government of Sindh
5. Rep. of Local Government Department, Govt. of Sindh

(Chairman)
(Secretary Member)
(Member)
(Member)
(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 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 of CPO |
| 13. Principal SAAB RTC Hyderabad | 45. Incharge Dispensary PTC Shahdadpur |
| 14. Principal PTS Larkana | 46. Medical Officer Police Dispensary PTS Larkana |
| 15. Commandant SBB EPTC Razzakabad | 47. Medical Officer Dispensary PTC Shahdadpur |
| 16. Commandant SCTC Sakrand | 48. Medical Superintendent RHU Jam Nawaz Ali |
| 17. SSP District Malir, Karachi | 49. Medical Officer of SAAB RTC Hyderabad |
| 18. SSP/Investigation District Kemari, Karachi. | 50. Representative of Health Officer Khairpur |
| 19. SDPO Saeedabad, District South Karachi | 51. PS to IGP Sindh. |
| 20. DSP Adm SH PTC Saeedabad Karachi - | 52. PS to Addl: IGP/FW&L, Sindh |
| 21. SDPO Latifabad Hyderabad | 53. PA to DIGP/Finance, Sindh. |
| 22. SDPO Kazi Ahmed District Shaheed Benazirabad | |
| 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 PTC Sakrand | |


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