



Phone / Fax - 022-9200917

Office of the Deputy Director Food, Hyderabad Region,
Room No.109, Ground Floor, Block-A, Shahbaz Building,
Hyderabad.

LETTER OF INVITATION TO BIDDERS

All the interested parties/ bidders are invited for participation in the bidding process schedules on **25-09-2026** towards transportation of wheat stocks as per time, manner and schedule of work mentioned in the bidding documents and Notice Re-Invitation Tender (N.I.T) issued by this office bearing No. **F-Tender (Crop-2025)/2026-2027/444** Dated: **08-09-2026**.


DEPUTY DIRECTOR FOOD
HYDERABAD REGION

BID EVALUATION CRITERIA FOR THE TENDER YEAR 2026-2027

THE FOLLOWING POINTS ENLISTED ARE SET AS CRITERIA TO BE FULFILLED FOR QUALIFICATION OF THE BIDS INVITED BY THE DEPUTY DIRECTOR FOOD HYDERABAD REGION VIDE NIT NO:F-Tender(Crop-2025)/2026-2027/444 Dated 08-09-2026, TO BE OPENED ON DATED 25-09-2026.

Criteria for acceptance of Technical Bid:

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.	Evidence of FBR Tax payer.
3.	Evidence of Tax payer of Sindh Revenue Board (SST).
4.	Registration Certificate from Registrar of Firm (In case of registered firm/ company).
5.	Bank Statement duly stamped in original showing minimum turnover of Rs. 50 Million Per Annum for last three (3) years of any scheduled Bank.
6.	Transport Contractors who have not worked, in the Food Department earlier are required to have experience of handling and transportation of more than 35000 to 40000 M. Tons 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.
7.	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 awarded contract during last three years in Hyderabad Region will provide No Dues Certificate issued from respective District Food Controller concerned.
8.	<u>Affidavit on a non-judicial stamp paper of Rs. 100/= undertaking following:</u> i. The bidder/ firm 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 and least financial bids receive in terms of amount responsive to the above required documents specified on the routes as mentioned in brief description of work for acquiring the services as desired by the Department.


(ABDUL KARIM SANGRASI)
DEPUTY DIRECTORFOOD
HYDERABAD REGION

**TENDER FORM TO BE SUBMITTED THROUGH
E-PAK ACQUISITION & DISPOSAL SYSTEM**

Date & Time of Bid Submission: **25-09-2026 2:00 P.M.**

Date & Time of Bid Opening: **25-09-2026 2:30 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..... dated
.....2026 in favor of Deputy Director Food Hyderabad Region.

**ASSISTANT ACCOUNTS OFFICER (F)
HYDERABAD REGION**

- “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) present. _____
- “E” The capacity in which the tenders
has signed on behalf of the firm. _____
- “F” Whether the firm is Registered firm
or Un-Registered partnership firm _____

REGIONAL DIRECTORATE OF FOOD, HYDERABAD
TENDER FORM/ENQUIRY FOR TRANSPORTATION

Date of opening of Tender: 25-09-2026.
Time of Receipt of Tender: 2:00 P.M.
Time of Opening of Tender: 2:30 P.M.
Financial Year: 2026-2027
Contract period: up-to the period 28.02.2027

DESCRIPTION OF WORK:

The bidders are required to offer their Electronic bids through E-Pak Acquisition & Disposal System (E-PADS) under Signal Stage Two Envelop Procedure for the Transportation Passco Wheat from District Naushahro Feroze (Passco Zone) to Hyderabad Region for the Tender year 2026-2027 up-to the period 28-02-2027.

The description of work of the following component for Handling of Transportation of wheat/ bardana etc. subject to the conditions laid down SPPRA Rules. The detailed terms and conditions, detail of work/routes showing Quantity of wheat to be shifted along-with criteria for acceptances and rejection of bids are attached with this tender form. The wheat is to be lifted from the specified centers/ Godowns of the designated districts in Hyderabad and/ or Other Region. The contractor shall have to lift correct number of bags with weight on 100% weighment basis from dispatching ends after satisfaction of quality, quantity and weight from dispatching centers and deliver the same to the Incharge P.R. Centers/ Godowns of Districts of Hyderabad 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 in view of a personal surety bond which he will have to produce at the time of agreement. Any item(s) of work or any part thereof can be suspended/ withdrawn/terminated any time without assigning any reason(s) thereof, no claim whatsoever shall be entertained in this behalf.

S.NO.	COMPONENT	DESCRIPTION OF WORK	QUOTED RATE PER BAG OF 101 KG.
1.	District to District (Other Region)	From Naushahro Feroze (Passco Khairpur Zone) To PRC-Hali Road, PRC-PASSCO& PRC-SASSO of the Hyderabad District of Region Hyderabad. (Other Region)	The list of work and required security deposit attached at Annexure-A
2.	District to District (Other Region)	From Naushahro Feroze (Passco Khairpur Zone) To PRC-Bolhari of the District Jamshoro of Region Hyderabad. (Other Region)	

Rate should be quoted per bag of 101 Kilograms gross from any centers / PRCs of District to any PRC/ Privately hired godown in Hyderabad Region as shown against each including the loading/ unloading proper stacking inside the center/ godown to the level up-to 15 to 18 bags high, besides collection, sweeping and stitching of torn/ slack bags with cost of sutlie etc. as attached **Annexure-A**. The weight of bardana will not be chargeable towards transportation charges.

I have read/ got read the terms and conditions and hereby undertake to discharge the duties accordingly and undertake to provide the required No. of Trucks as above.

Bid Security of the amount shown in the brief description of work attached with tender form issued in favor of the Deputy Director Food Hyderabad separate for each route must be submitted through E-PADS electronically through SPPRA EPADS Portal (<http://eprocure.gov.pk>).

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

TERMS AND CONDITIONS OF TENDERS:

1. This tender form and the schedule(s) list of work should be signed with the name of persons and Firms Rubber stamp, with Registration number.
2. The tenders must be submitted through (E-PADS) in the tender form and the attached schedule(s) list of work duly and properly filled and signed.
3. The tenderer shall have to enclose a pay order of any schedule Bank for the sum fixed for Bid Security, separately for each route in respect of Indigenous wheat as per schedule(s) duly pledged in favor of respective Deputy Director Food Hyderabad Region.
4. 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 or in open plinths to the level upto 15 to 18 bags high, or in shape of Gunjee 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.
5. The Bid shall remain valid for the period of 90 days after the date of bid opening.
6. 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.
7. Rate and amount of Bid security should be quoted both in figures and in words in the schedule/work attached **Annexure-A** with this Tender form and rate/route shall be considered subject to the provision of required security deposit only.
8. The rates should be inclusive of all charges i.e. loading/ unloading of commodity; cost of material specified in the schedule(s) under the description of work and taxes, and nothing shall be paid by the department. The contractor shall be duty bound to work after normal hours and on Sunday/Holiday for which no overtime charges/double the normal rate on any account shall be payable by the Department.
9. The contractor shall provide adequate Labour and the required number of trucks daily but not less than that prescribed in the attached schedule of work for each center as and when demanded for handling and transportation of commodity. In case the contractor fails to provide adequate labour and required number of trucks, the work shall be got done from the local market after giving him a notice of 24 hours and the expenditure in excess of his fixed rates including losses suffered, if any shall be recovered from the contractor. The quantity should be lifted under all circumstances without fail. The Department shall however, be entitled to get the work done simultaneously with through agency / party or the private transport company for that the approved transporter shall have no objection to it.
10. The contractor shall load and unload the goods in his own presence or of his assignees(s) representative(s) etc. subject to prior authorization and intimation to respective District Food Controller at all designated places and shall lift goods after his satisfaction of quality, quantity and weight from dispatching centers. The contractor shall be fully responsible for all en-route shortages or damages etc. and will be required to make good the loss by the replenishment or shall have to pay the cost. The recovery of cost of wheat shall be effected at Rs.4/= per K.g. over and above the Govt. issue rate prevailing at that time OR open market price at that date whichever is higher against issue price including Rs.4/- per kilogram (penalty). If, any change in the rate is found, the recovery will be made from that rate. This cost shall be recovered from the running bills/pending bills, Security Deposit or as arrears of Land Revenue and thereafter no complaint will be entertained. The transportation charges to disputed stocks will be withheld till the settlement of disputed stocks.

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

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11. 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 the stocks shall be got stacked / restacked at his risk and cost and the expenditure involved shall be recovered from him. The grains leftover inside and within the godowns premises as a result of handling by the labours of the contractors shall be collected, in the form of sweeping, filled in bags and stacked by him properly failing which the work will be got done at his risk and cost and losses suffered expenditure incurred if any shall be recovered from him in accordance with the Food Department Government of Sindh Notification No.SO(W)/Recovery/2021 dated 07-05-2021.
12. The bags of food grains shall be stacked up to 15 to 18 layers of standard/un-standard bags, with collection of sweepings Stitching of torn slack bags and cost of sutlie etc. and its cost should be included in the rates tendered. The bags will be stacked in proper countable position.
13. **PERIOD OF CONTRACT:**
The period of contract shall commence from the date of approval of rates or any other date as specified by the Deputy Director Food and Will remain valid for the period up-to the period 28.02.2027 from the date of contract award. The Deputy Director Food may terminate the contract at any time without assigning any reason(s) subject to the relevant provision of SPPRA Rules, thereof and without entertaining any claim or compensation to the contractor whatsoever. The Deputy Director Food may also withdraw full or any items(s) of work during the period of contract without assigning any reason and without entertaining any claim of compensation of the contractor. The purchase/ tender committee reserves all the rights to extend the period of contract or part thereof to the extent of 15% of work already preformed as contained in SPPRA Rules OR other wise as envisaged under SPPRA/Financial Rules.
14. **SECURITY DEPOSIT:**
(i) The bid security of amount as shown in the Annexure-A in the form of Call deposit or pay order or demand draft in the name of **Deputy Director Food Hyderabad 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 Hyderabad located at **Room No.109, Ground Floor, Block-A, Shahbaz Building, Hyderabad**, 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.
15. **AGREEMENT:**
(i) If the successful parties / bidders fail to execute an agreement with the Food Department within seven days of bid acceptance, his Bid Security will be forfeited in favor of Government after due Notice.
(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.

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

- (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 Controller of Hyderabad 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 are lost, got damaged or misappropriated. 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 recover as arrears of Land Revenue.
- (v) If, any question, difference of opinion or objection whatsoever arises in connection with the operation or the managing of the terms and conditions of the agreement or any part thereof, or the rights, duties, liabilities or either party, the same inso-far as the decision for any such matter herein before provided for and has been so decided, or every such matter herein whether is decision has been otherwise provided for, and/ or whether it has been finally decided accordingly as to whether the contract shall be terminated or as has been rightly terminated, and as regards the rights and obligations of the parties as a result of such termination shall be referred for arbitration/ Re-redressal Committee to such person as may be appointed in this behalf by the Secretary Food to the Government of Sindh and his decision shall be final and binding. Deduction of money if any awarded in such arbitration/ Re-redressal Committee shall be recoverable in respect of the matter as referred.

16. ISSUE OF WORK ORDER:

After the tender is approved, agreement signed and security deposited in full, the Centre Incharge/ District Food Controller of the dispatching end 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 upto a particular date estimated daily target shall also be indicated.

17. SUBMISSION AND PAYMENT OF BILLS:

The contractor shall prepare bill(s) in quadruplicate accompanied with the truck-wise details of dispatches showing the number of bags and weight transported and the progressive total of upto date dispatch from each Centre and will submit the same to the District Food Controller concerned who will get the bill(s) certified from the Incharge of the P.R. Centre / Godown about the correctness of the work done by the contractor. The District Food Controller before countersigning the bill(s) for payment should make himself sure that quantity certificates of both the dispatches and arrivals have been checked and the stocks arrived have been properly accounted for in the stock Registers at the Godowns. The District Food Controller after satisfying himself about the correctness of the stocks received as per dispatch certificate will inform the dispatching end i.e. the District Food Controller for the quantity received at designated place through the transport contractor from the particular centre / Godown with the support of the centre-wise quantity acknowledge / receive at designated place monthly progressive total which also be intimated by him i.e. the Centre Incharge / District Food Controller of dispatching end to respective District Food Controller / Deputy Director Food. After ascertaining the correctness of the above position, the District Food Controller will record pay order on the bill(s) and pass it on to Regional Audit Officer / Assistant Accounts Officer Food of the respective Region for pre audit. The whole process of scrutiny by the District Food Controller should not take more than 15 (Fifteen) days before the payment is allowed, by the-

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

Respective Deputy Director Food to District Food Controllers of the Region on the basis of demand to the parties concerned, the maintenance of record of transport bills claim will entirely rest with the District Food Controller and they will be responsible to produce the same on demand for them. The payments shall be made in accordance with SAP/3R system.

18. IMPOSITION OF PENALTY:

A.

- (i) Penalty shall be calculated and imposed upto the rate of 8% of the transportation charges for the quantity transported less than the target indicated in the work order.
- (ii) The assessment of penalty shall be on the basis of monthly performance of the contractor in respect of wheat purchase centres and PRCs respectively and the total amount of penalty so calculated will be recovered from the bills. In case, the amount of penalty exceeds the amount of bills, the same will be recovered from the security deposit.
- (iii) Keeping in view the performance of the contractor, a percentage of the bill/ bills if necessary, may be withheld till the finalization of the work.
- (iv) In case of un-satisfactory performance or non-observance of any condition of the agreement by the contractor, any action warranted under the policy may also be taken in addition to the imposition of the penalty.
- (v) Any under-assessment of penalty shall be the personal responsibility of the District Food Controller making payment of the bill.
- (vi) The above provisions shall be applicable to all categories or contracts under this policy but in case of contracts within district for shifting of wheat from WP center to PR center, the assessment of performance will be made on weekly basis.

B. The District Food Controller as well as Deputy Director Food may terminate the agreement at any time if:

- (i) The contractor fails to discharge the commitments of or fails to observe the instructions issued to him by the Department.
- (ii) The contractor proves to be incapable in performing satisfactorily work entrusted to him.
- (iii) Any gratification, commission, gift or any other illegal advantage given by or on behalf of the contractor to any officer, official or any person acting on behalf of Government in relation to the operation of the agreement.
- (iv) The contractor pilfers or abets the pilferage of Food grain or any other Government properties or causes loss to Government or collaborates with any officer, official of the Government in causing loss to Government.
- (v) The contractor assigns or sublets his contract without written permission of the respective Deputy Director Food, or attempt to do so, become insolvent or any in solvency proceeding etc. have already been or are commenced against him.
- (vi) In the event of the agreement being terminated as per clause above, the Contractor shall without prejudice to any other liable to make good the loss or damage the Government resulting from such transactions and the Deputy Director Food, may cause the entire work or any part thereof to be performed by any other agency and recover from the contractor the loss/ damage suffered by the Government in this behalf.

These presents shall be treated and considered as entered into under the order of Government for the performance by the contractor of Public duty and act in which the Public are interested within the meaning of Section 74 of the contract Act 1872 and conditions laid down in the SPPRA Rules.

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

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 severely 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 No.

**A DETAIL OF CDR'S/ PAY ORDERS SUBMITTED ON ACCOUNT OF SECURITY
DEPOSIT FOR TENDERS INVITED ON 25-09-2026.**

S #	CDR / Pay Order Number	Date	Amount	Drawn at Bank / Branch
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

Note:-

1. Bid Security is calculated on the Total Estimated Cost of the Quantity of wheat to be shifted.
2. The difference of the bid Security amount at the rate quoted shall be recovered.

Signature of the Bidder

THE DOCUMENTS PROVIDED IN THE SEALED ENVELOPE FOR TENDERING THE BIDS FOR TRANSPORTATION OF WHEAT STOCK ON 25-09-2026 TO REGIONAL DIRECTORATE OF FOOD, HYDERABAD (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.	Evidence of FBR Tax payer.		
3.	Evidence of Tax payer of Sindh Revenue Board (SST).		
4.	Registration Certificate from Registrar of Firm (In case of registered firm/ company).		
5.	Bank Statement duly stamped in original showing minimum turnover of Rs. 50 Million Per Annum for last three (3) years of any scheduled Bank.		
6.	Transport Contractors who have not worked, in the Food Department earlier are required to have experience of handling and transportation of more than 35000 to 40000 M. Tons 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.		
7.	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 awarded contract during last three years in Hyderabad Region will provide No Dues Certificate issued from respective District Food Controller concerned.		
8.	<u>Affidavit on a non-judicial stamp paper of Rs. 100/= undertaking following:</u> i. The bidder/ firm should not have been blacklisted by any provincial or federal government department. ii. That the bidder/firm is neither blacklisted and nor defaulter with Food Department, Government of Sindh. iii. That the bidder/firm will be bound under obligation and sole responsible for completion of awarded work by him/themselves and will not sublet the contract in any case. iv. That the bidder/firm will provide the (03) three specimen signatures of the contractor, the director(s) and/ or authorized representative(s) of the firm which shall be duly attested by the First Class Magistrate (FCM) / Oath Commissioner.		

Name of Party _____

Signature _____

Integrity Pact

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

Contract Number: _____

Dated: _____

Contract Value: _____

Contract Title: _____

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

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

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

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

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

(Procuring Agency)

Transport Contractor

BID DATA SHEET**THE LIST OF WORK/ ROUTE FOR TRANSPORTATION OF PASSCO WHEAT FROM NAUSHAHRO FEROZE (PASSCO ZONE)
KHAIRPUR TO HYDERABAD REGION (OTHER REGION) FOR THE TENDER YEAR 2026-27****NAME OF DISTRICT: HYDERABAD**

Sr. No.	From	To	Allocated Quantity of Passcowheat be Shifted (In Bags)	Rate offered per bag of 101 Kg: gross including loading unloading/ stacking up-to the layers 15 to 18 bags up in the godown plus collection and sweeping & stitching of torn/ slack Bags with cost of sutle etc.	Amount of Bid Security attached	Details of the Bank instrument attached as Bid Security
0.	1.	2.	3.	4.	5.	6.
1.	Naushahro Feroze (Passco Khairpur Zone).	PRC- Hali Road, PRC PASSCO& PRC-SASSO of the Hyderabad District of Region Hyderabad. (Other Region)	150,000 Bags	Rs. _____ (Rs. In Words: _____)	Rs.3,750,000/-	Bank Inst; No _____ Issued by the Bank. _____ In favor of _____

Note: The above mentioned quantity can be increased or decreased on need basis subject to the applicable policy of the Food Department.

Name of Bidder/ Party _____

Signature of the Bidder _____

BID DATA SHEET**THE LIST OF WORK/ ROUTE FOR TRANSPORTATION OF PASSCO WHEAT FROM NAUSHAHRO FEROZE (PASSCO ZONE)
KHAIRPUR TO HYDERABAD REGION (OTHER REGION) FOR THE TENDER YEAR 2026-27****NAME OF DISTRICT: JAMSHORO**

Sr. No.	From	To	Allocated Quantity of Passcowheat be Shifted (In Bags))	Rate offered per bag of 101 Kg: gross including loading unloading/ stacking up-to the layers 15 to 18 bags up in the godown plus collection and sweeping & stitching of torn/ slack Bags with cost of sutle etc.	Amount of Bid Security attached	Details of the Bank instrument attached as Bid Security
0.	1.	2.	3.	4.	5.	6.
1.	Naushahro Feroze (Passco Khairpur Zone)	PRC-Bolhari of the District Jamshoro of Region Hyderabad. (Other Region).	150,000 Bags	Rs. _____ (Rs. In Words: _____)	Rs.3,750,000/-	Bank Inst; No _____ Issued by the Bank. _____ In favor of _____

Note: The above mentioned quantity can be increased or decreased on need basis subject to the applicable policy of the Food Department.

Name of Bidder/ Party _____

Signature of the Bidder _____



Phone / Fax: 022-9200917

NO:F-Tender(Crop-2025)/2026-2027/444

Office of the Deputy Director Food, Hyderabad Region,
Room No.109, Ground Floor, Block-A, Shahbaz Building,
Hyderabad, Dated the 08th September-2026

INVITATION OF TENDER NOTICE, 2026 FOR TRANSPORTATION OF PASSCO WHEAT FROM DISTRICT NAUSHAHRO FEROZE (PASSCO KHAIRPUR ZONE) TO HYDERABAD REGION

In pursuance of the decision of the Sindh Cabinet Sub-Committee on Food and direction of the Competent Authority of Food Department, Government of Sindh Karachi, received vide letter No.SO(W)/wheat:Allo/2026 dated 04-09-2026, the Regional Directorate of Food, Hyderabad Region invites all interested bidders through **Sindh E-Pak Acquisition & Disposal System (EPADS)** under Single Stage Two Envelope Procedure for the Transportation of PASSCO Wheat From Naushahro Feroze (Passco Khairpur Zone) which consisting upon 05 centers viz: Kotri Kabir, Halani, Bhirya City, Sadhoja & Moro) to Districts of Hyderabad Region for the Year 2026-27, on following routes and schedule.

S #	WORK OF TRANSPORTATION OF WHEAT STOCKS	BID SECURITY	DATED & TIME OF BID SUBMISSION	DATE & TIME OF BID OPENING
1.	From Naushahro Feroze (Passco Khairpur Zone) To PRC- Hali Road, PRC PASSCO & PRC-SASSO of the Hyderabad District of Region Hyderabad. (Other Region)	Rs.3,750,000/-	On 25-09-2026 at 02:00 P.M.	On 25-09-2026 at 02:30 P.M.
2.	From Naushahro Feroze (Passco Khairpur Zone) To PRC-Bolhari of the District Jamshoro of Region Hyderabad. (Other Region)	Rs.3,750,000/-		

The other terms and conditions, details of work / routes showing quantity of wheat to be shifted and requirement of documents are shown in the Bidding document along-with the Bid Evaluation Criteria for acceptance & rejection of bids are attached with the Tender Form are available for the registered contractor on **E-PAK Acquisition & Disposal System(EPADS)** (www.eprocure.gov.pk). The bid along-with bid security of amount as shown above and tender fee of Rs.5,000/- (Non-Refundable) separate for each route both separately in the form of Call Deposit, Pay Order or Demand Draft in the name of **Deputy Director Food Hyderabad Region** and the required documents must be submitted by using EPADS Electronically through **SPPRA EPADS Portal** (<http://eprocure.gov.pk>) and **original bid security** and tender form fee along-with a set of required documents must reach at the office of Deputy Director Food Hyderabad located at **Room No.109, Ground Floor, Block-A, Shahbaz Building, Hyderabad**, 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 un-successful bidders after awarding of contract to the successful bidders.

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

1. Bidders must be registered with **FBR and/or SRB for Income Tax, Sales tax and services tax** and must be on Active Tax Payer list of FRB and/or SRB, whichever is applicable.
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 the center/ inside godowns or in open plinths to the level up-to 15 to 18 bags high, or in shape of Gunjee 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 the 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) representative(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.
7. Any quantity of FAQ wheat procured for PASSCO exceeding the mentioned allocation will also be lifted to Godowns of Hyderabad/ Jamshoro of Hyderabad Region as mentioned above.

8. **REQUIREMENT OF DOCUMENTS 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 FBR Tax payer.
 - III. Evidence of Tax payer of Sindh Revenue Board (SST).
 - IV. Registration Certificate from Registrar of Firm (In case of registered firm/ company).
 - V. Bank Statement duly stamped in original showing minimum turnover of Rs. 50 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 more than 35000 to 40000 M. Tons 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 awarded contract during last three years in Hyderabad 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 bidder/firm 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**.
9. Successful bidders 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, Hyderabad within the period specified in the Bid / offer acceptance of tender failing which the Bid Security of the bidder may be forfeited.
- The bidder will have to sign each and every page of tender form and bidding documents while submitting his bids.
11. The Deputy Director Food/ Procuring Agency may reject all the bids or proposals at any time prior to the acceptance of a bid or proposal according to SPPRA Rules 2010(Amended up-to date) and shall not incur any liability towards the bidders & Deputy Director Food/ Procuring Agency may/ can vary/ change the terms & condition if any considered in favor of the Government.
 12. Misinformation or false or fake documents if found at any stage the bid shall automatically stand cancelled & no claim of the bidder shall be considered to be given.

(ABDUL KARAIM SANGRASI)
DEPUTY DIRECTORFOOD

Deputy Director Food
Hyderabad Region, Hyderabad

Copy forwarded for favor of information & necessary action to:-

1. The Secretary to 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 advertised this Notice in popular and leading newspapers of Sindh as per policy preferably published in English, Urdu & Sindhi languages viz "**Dawn, Jang & Kawish**" **by 10th of September positively** It is further requested to kindly issue such instructions to the management of concerned newspaper that a copy of the newspapers in which the above notice is published be provided to this office for record.
3. The Director Food Sindh, Government of Sindh, Food Department, Karachi.
4. The Additional Director (Finance & Accounts) Food, Government of Sindh, Food Department, Karachi.
5. The Budget & Accounts Officer Food, Government of Sindh, Food Department, Karachi.
6. The Director (A&F) Government of Sindh, Sindh Public Procurement regulatory authority Karachi.
7. The Commissioner Hyderabad Division Hyderabad, for information. It is requested to kindly nominate an officer of (BPS-17), who will act as a member of procurement Committee for finalization of the tendering process.
8. The Storage & Enforcement Officer Food, Hyderabad Region for information with the direction to act as a member of procurement Committee for finalization of the tendering process.
9. The Deputy Director Food Karachi, Mirpurkhas, S. Benazirabad, Sukkur & Larkana Regions.
10. The District Food Controller Hyderabad, Matiari, Tando Allahyar, Tando Muhammad Khan, Dadu, Jamshoro, Badin & Thatta for wide publicity through field staff.
11. Copy for Notice Board.


(ABDUL KARIM SANGRASI)
DEPUTY DIRECTOR FOOD
HYDERABAD REGION
Deputy Director Food
Hyderabad Region, Hyderabad