

REGIONAL DIRECTORATE OF FOOD
KARACHI REGION

Dated, _____-2026

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

Date of Submission: 24-09-2026 up-to 02:00 PM

Time of Opening: 02:30 PM on 24-09-2026

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 Karachi Region.

ASSISTANT ACCOUNTS OFFICER (F)
KARACHI 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) represent _____
- “E” The Capacity in which the Tenderer has signed on behalf of the firm _____
- “F” Whether the firm is Registered firm or Ur-Registered/ Partnership firm _____

REGIONAL DIRECTORATE OF FOOD KARACHI
TENDER FORM / ENQUIRY FOR TRANSPORTATION

Date & Time of Submission of Tender: 24-09-2026 up-to 02:00 PM
Date & Time of Opening of Tender: 24-09-2026 at 02:30 PM
Wheat Crop: Imported Wheat
Contract Period: Up-to 28-02-2027 OR

Any Prior date specified by the Procuring Agency

DESCRIPTION OF WORK

Transportation of wheat bags subject to the conditions laid down in SPPRA Rules. The Imported wheat is to be lifted from the following Destinations of Port Qasim and Karachi Port Trust (KPT) Karachi to specified Godowns/PRCs of Karachi Food Region for the period up-to **28-02-2027 or any prior date specified by the Procuring Agency**. 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 end viz. Port Qasim Karachi and/or Karachi Port (KPT) and to deliver the same to the designated Incharges of P.R. Centers / Godowns of Karachi Region on prescribed weighbridge. The contractor will be fully responsible for all en-route shortages and other losses in transit and the same will be recovered from his bills / security deposit and or as arrears of Land Revenue to which such contractor will have no counterclaim. Any items (s) of work or any part thereof can be suspended / withdrawn / terminated at any time without assigning any reason (s) therefore and no claim whatsoever shall be entertained in this behalf.

S. NO.	TRANSPORTATION/SHIFTING PLAN	ESTIMATED QUANTITY OF ALLOCATED WHEAT STOCKS TO BE SHIFTED (IN BAGS)	QUOTED RATE PER BAG OF (101 KG.)
1	Transportation of Imported Wheat from Port Qasim to the Godowns/PRCs of Food Department Karachi Region	2000,000 Bags	The list of work and required bid security attached at "Annexure-A".
2	Transportation of Imported Wheat from Karachi Port (KPT) to the Godowns/PRCs of Food Department Karachi Region	1000,000 Bags	
Total		3000,000 Bags	

Rates should be quoted for per bag of 101 Kilograms gross from Port-Qasim Karachi and KPT to any PRC / Privately hired Godowns in Karachi Regions as shown against each (Annexure-A) including the loading / unloading proper stacking inside the centre / godown to the level up-to 15 to 18 bags high, besides collection, sweeping and stitching of torn / slack bags with cost of sutli etc. as attached Annexure-A. The weight of Bardana will not be chargeable towards transportation charges.

The quantity shown above may increase or decrease subject to the prevailing situation at the time of arrival of the shipment/vessel to the Port Qasim or to the KPT.

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

Signature of the Bidder with stamp _____ Dated _____

**RATES OFFERED BY THE BIDDER AGAINST ESTIMATED TARGET FOR
TRANSPORTATION OF IMPORTED WHEAT FROM PORT QASIM/KPT TO KARACHI FOOD
GODOWNS/PRIVATELY HIRED GODOWNS,
FOR THE YEAR 2026-27 (UPTO 28-02-2027)**

Sr No.	Schedule of Work of Transportation of Imported Wheat From	Estimated Quantity allocated for shifting (in Bags)	Rate offered for Transportation of wheat bag of 101 Kg from specifies destination to Karachi Food Godowns	Total Amount Quoted (BxC)	Bid Security of the total Quoted amount column "D"
	A	B	C	D	E
1.	Transportation of Imported Wheat from Port Qasim to the Godowns/PRCs of Food Department Karachi Region	2000,000 Bags			Rs. 1000,000/-
2.	Transportation of Imported Wheat from Karachi Port (KPT) to the Godowns/PRCs of Food Department Karachi Region	1000,000 Bags			Rs. 5000,000/-
		Details of Bid Security (Banker Cheques / Pay order / Demand Draft): 1) Name of Issuing Bank& Branch: _____ 2) Date of Pay order: _____ 3) Amount of Bid Security: _____ 4) In Favor of : _____ 5) Address Bank: _____ 6) Period of Bid Validity: _____			

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.
3. The quantity shown above may increase or decrease subject to the prevailing situation at the time of arrival of the shipment/vessel to the Port Qasim or KPT Karachi.

Signature of the Bidder with stamp _____ 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/demand draft/call deposit of any schedule Bank for the sum fixed for Bid Security, separately for each route as per schedule(s) duly pledged in favor of respective Deputy Director Food Karachi 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. The bidders shall have to enclose a pay order/demand draft/call deposit of any schedule Bank for the sum fixed for Security Deposit, separately for each destination in respect of imported wheat as per schedule(s) viz. Port Qasim/KPT towards earnest money duly pledged in favor of respective Deputy Director Food Karachi. The Security deposit of un-successful bidders will be returned after deciding the lowest tender rate.
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. filling/loading/ unloading of imported wheat; 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 have to lift minimum 8000.00 M.Tons of Wheat from Port Qasim/KPT on Daily basis and accordingly have to provide adequate Labor and the required number of vehicles on daily basis but not less than that prescribed as and when demanded for handling and transportations of commodity. In case the contractor fails to provide adequate labor and required number of vehicles, the demurrages charges upto USD \$30,000.00 per day shall be imposed on the contractor and such cost of penalty as imposed by the Karachi Port Trust (KPT)/ Port Qasim Authorities (if any) on account of failure to meet the minimum lifting requirement shall be recovered from Contractor. 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.

Signature of the Bidder with stamp _____ Dated _____

11. The contractor shall load and unload the imported wheat in his own presence or of his assignees(s) representative(s) etc. at all designated places and shall lift imported wheat after his satisfaction of quality, quantity and weight from the specified destinations viz: Port Qasim/KPT. 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.
12. The contractor shall give correct 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 left over inside and within the Godowns premises as a result of handling by the labors 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.
13. The bags of food grains shall be stacked upto 15 or 18 layers of standard /un-standard bags with collection of sweeping 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.
14. Parties/contractors who have not performed satisfactory work and have failed in fulfilling their contractual obligations with the Department shall not be eligible to compete in the tender.
15. Offers once submitted shall not be allowed to be withdrawn. In case any offer is withdrawn, the losses, if any, that may accrue to Government by such withdrawal shall be payable by the party/firm concerned.
16. 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.

17. **PERIOD OF CONTRACT:**

The period of contract shall commence from the date of award of contract and expire on 28 February 2027 or any other date as specified by the respective Deputy Director Food. The respective Deputy Director Food can 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 respective Deputy Director Food may also withdraw full or any item(s) of work during the period of contract without assigning any reasons 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.

Signature of the Bidder with stamp _____ Dated _____

18. SECURITY DEPOSIT:

1. 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 Karachi 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 Karachi located at Sindh Govt. Godown No. 03, Landhi, Zafar Town, Karachi, before deadline for submission of bids. Bids of the bidders failed to submit bid security by the deadline shall be rejected.
2. However, Bid Security will be refunded to the unsuccessful bidders after awarding of contract to the successful bidders.

19. SUBMISSION AND PAYMENT OF BILLS:

The contractor shall prepare bill(s) in quadruplicate accompanied with the vehicle-wise details of dispatches showing the number of bags and weight transported and the progressive total of up to 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 Representative of Food Department at the Port Qasim/KPT shall submit the reconciled Dispatches to District Food Controller Malir. District Food Controller Malir shall verify the dispatches with the Arrivals at Landhi Food Godowns/Pipri(if any) and after satisfying himself about the correctness of the stock received through the transport contractor detailed with PRC wise quantity acknowledge / received and monthly progressive total which also be intimated by him and 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 Office/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 payments is allowed, by the respective Deputy Director Food to District Food Controllers of the Region on the basis of demand except Deputy Director Food, Karachi who will allow / make payments through Assistant Accounts Officer and Assistant Director Food to the parties concerned, the maintenance of record of transport bills claim will entirely rest with the District Food Controller as well as Assistant Accounts Officer (k) and they will be responsible to produce the same on demand for them. The payments shall be made in accordance with SAP/3R system.

20. AGREEMENTS:

- 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 Bidder with stamp _____ Dated _____

- III. The purchase/tender committee reserves the right to add or substitute any clause of the agreement in the interest of Government work and public utility.
- IV. Deputy Director Food, Karachi 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 amounts 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.
- 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 of 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 its 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 / 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/Redressal Committee shall be recoverable in respect of the matter as referred.

21. ISSUE OF WORK ORDER:

After the tender is approved, agreement signed and security deposited in full, the 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 up to a particular date estimated daily target shall also be indicated.

22. IMPOSITION OF PENALTY:

- (i) Penalty shall be calculated and imposed up to 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. Final assessment and adjustment of the penalty and withheld amount shall be made in the final bill under a work. Action under this provision shall only be necessitated if the target in the work order exceeds the quantity laid down under para-19 (ii) above. In all other cases, the risk will be stand covered from the amount of security.
- (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 DFC making payment of the bill.

Signature of the Bidder with stamp _____ Dated _____

- (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 Centre to PR Centre, the assessment of performance will be made on weekly basis.

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

- (vii) The contractor fails to discharge the commitments of or fails to observe the instructions issued to him by the Department.
- (viii) The Contractor proves to be incapable in performing satisfactorily work entrusted to him;
- (ix) 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;
- (x) 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, officials of the Government in causing loss to Government.
- (xi) 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.
- (xii) In the event of the agreement being terminated as per clause above, the Contractor shall without prejudice to any other liabilities, be 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/party and recover from the contractor the loss / damage, suffered by the Government in this behalf.

Signature of the Bidder with stamp _____ Dated _____

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 & conditions laid down in the SPPRA Rules.

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 day and year as

Written above:

Signature of the Bidder/
Contractor
With Rubber Stamp:

Business Address:

Telephone

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 KARACHI REGION VIDE NIT NO: A/C-Annual Tender/2026-27/421 Dated 04-09-2026, TO BE OPENED ON DATED 24-09-2026.

S #	DOCUMENTS REQUIRED	Nature	Provided / Not Provided
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.	Mandatory	
ii.	Evidence of FBR Tax payer (NTN).	Mandatory	
iii.	Evidence of Tax payer of Sindh Revenue Board (SST)	Mandatory	
iv.	Registration Certificate from Registrar of Firm or Registration Certificate from Securities & Exchange Commission of Pakistan (In case of registered firm/ company).	Mandatory	
v.	Bank statement showing Financial turnover of last three (03) years not below than Rs. 2000 Millions.	Mandatory	
vi.	Evidence of Source of Transportation	Mandatory	
vii.	Five years experience certificate of transportation work.	Mandatory	
viii.	Proof of having minimum 5000 M. Tons daily lifting capacity duly attested by Head of Department/CEO of the other Company for whom the work has been performed.	Mandatory	
ix.	Transport contractors that have worked with Food Department are required to provide the performance certificate and No Dues Certificate from all the Regions of Food Department viz. Hyderabad, Mirpurkhas, Shaheed Benazirabad, Sukkur & Larkano Region issued from the respective Deputy Director Food.	Mandatory	
x.	xi. The firm/ transport contractor should not have been blacklisted by any provincial or federal government department. xii. That the bidder/ firm is neither blacklisted and nor defaulter with Food Department, Government of Sindh. xiii. 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. xiv. 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.	Mandatory	
xv.	The bidder will have to sign each and every page of tender form and bidding documents while submitting his bids.	Mandatory	

If any of the above requirements are not fulfilled the technical bid will be rejected.

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.

-Sd-
(MARYAM HAYA TALPUR)
DEPUTY DIRECTOR FOOD
KARACHI REGION

THE DOCUMENTS PROVIDED IN THE SEALED ENVELOPE FOR TENDERING THE BIDS FOR TRANSPORTATION OF IMPORTED WHEAT STOCK ON 24-09-2026 TO REGIONAL DIRECTORATE OF FOOD, KARACHI (PROCUREMENT AGENCY)

S #	DOCUMENTS REQUIRED	Provided / Not Provided	Remarks
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 (NTN).		
iii.	Evidence of Tax payer of Sindh Revenue Board (SST)		
iv.	Registration Certificate from Registrar of Firm or Registration Certificate from Securities & Exchange Commission of Pakistan (In case of registered firm/ company).		
v.	Bank statement showing Financial turnover of last three (03) years not below than Rs. 2000 Millions.		
vi.	Evidence of Source of Transportation		
vii.	Five years experience certificate of transportation work.		
viii.	Proof of having minimum 5000 M. Tons daily lifting capacity duly attested by Head of Department/CEO of the other Company for whom the work has been performed.		
ix.	Transport contractors that have worked with Food Department are required to provide the performance certificate and No Dues Certificate from all the Regions of Food Department viz. Hyderabad, Mirpurkhas, Shaheed Benazirabad, Sukkur & Larkano Region issued from the respective Deputy Director Food.		
x.	xi. The firm/ transport contractor should not have been blacklisted by any provincial or federal government department. xii. That the bidder/ firm is neither blacklisted and nor defaulter with Food Department, Government of Sindh. xiii. 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. xiv. 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.		
xv.	The bidder will have to sign each and every page of tender form and bidding documents while submitting his bids.		

BIDDING DATA / BID DATA SHEET
(This Section should be filled in by the Engineer / Procuring Agency before Issuance of the Standard Bidding Documents)

- a) Name of Procuring Agency **Regional Directorate of Food Karachi**
- b) Brief Description of work **Tender Notice for Transportation of Imported Wheat from Port Qasim/KPT Karachi Sindh to the Food Godowns of Karachi Region for the period up-to 28-02-2027**
- c) Procuring Agency's Address **Regional Directorate of Food Karachi at Sindh Government Godown No. 3 Landhi, Zafar Town Karachi**
- d) Estimated Cost: **1100 (in Million)**
- e) Amount of Bid Security **15 Million**
 (Fill in Lump Sum Amount or in %age of bid amount / estimated cost, but not exceeding 5%)
- f) Period of Bid Validity (days) **24-09-2026 to 90 Days Onwards from Date of Bid Opening.**
- g) Security Deposit:- (Including bid security):- **(Amount of Bid Security mentioned in the N.I.T. and Bidding Documents)**
- (i). Relevant Experience; **Five Year Experience in Transportation field.**
- (ii). Turnover of at least last three year **Two Thousand Million**
- (iii). Registration with Income Tax and SRB Sindh Sales Tax (where applicable)
- (iv). Any other factor deemed to be relevant by the procuring agency subject to provision of Rule 44;
- Procuring agency must specify minimum experience and amount of turnover required for eligibility.
- h) Percentage, if any to be deducted from Bill: **En-route Shortages if any**
- i) Deadline for Submission of Bids along with time: **To be submitted through E-PADS on 24-09-2026 at 2:00 P.M.**
- j) Venue, time, and date of Bid opening: **Office of the Deputy Director Food Sindh, located at Sindh Govt. Godown No. 03, Landhi, Zafar Town Karachi Through E-PADS on 24-09-2026 at 2:30 P.M.**
- k) Time for Completion from written order of commence: **Up-to 28-02-2027 or any prior date specified by the Head of Procurement Agency/ Deputy Director Food Karachi.**
- l) Liquidity damaged: 08% (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10% of bid price).
- m) Deposit Receipt No. Date: Amount (in Words and figures)

-Sd-
 DEPUTY DIRECTOR FOOD
 KARACHI REGION

