THE EXPRESS TRIBUNE

Friday

NOVEMBER 28, 2025

GOVERNMENT OF SINDH
PROGRAM MANAGEMENT UNIT
ACCELERATED ACTION PLAN (AAP) FOR REDUCTION OF STUNTING MALNUTRITION IN SINDH (FISHERIES SECTOR), KARACHI.

BUNGALOW # C-6, BLOCK-F, GULSHAN-E-JAMAL, RASHID MINHAS ROAD, KARACHI.
Email: aapfisheriessindh@gmail.com,

No: PC/AAP/NIT/1296-97/2025 Dated: 26-11-2025

NOTICE INVITING TENDER

Sealed bids for following tenders are invited for the current fiscal year (2025-26) on prescribed bidding documents from firms / contractors / companies having experience in the relevant field.

S. No.	Tender	Tender Fee.
1	Improvement of solar systems at Fish Hatcheries	Rs: 2,000/-
2	Improvement of Keenjhar Conservation and Information Centre	Rs: 2,000/-
3	Procurement of Furniture and Fixture	Rs: 2,000/-
4	Procurement of training material	Rs: 2,000/-
5	Procurement of fish nurseries and lithium batteries for SAFRI, Chilya, Thatta	Rs: 2,000/-

2. The interested firm / contractor / company can purchase a complete set of bidding documents / scope from the Program Management Unit (PMU) of Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector) Karachi on submission of a written application upon payment of non-refundable fee in shape of Call Deposit / Pay Order / Demand Draft in the name of Program Coordinator, Accelerated Action Plan for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi.
3. The firm / contractor / company must have valid registration of Income Tax / GST (FBR).
4. Firm / contractor / company must furnish a security of 5 % of total bid offered in shape of Call Deposit / Pay Order / Demand Draft in favor of Program Coordinator, Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi.
5. The bidding method will be Single stage - One Envelope Procedure. The firm / company / contractor shall prepare one envelope containing technical & financial proposals.
6. The envelopes must be sealed, stamped and signed by authorized person of the firm / contractor / company.
7. The Procuring Agency reserves the right to reject all or any bid subject to the relevant provisions of SPPRA rules 2010 (amended time to time).
8. The rate must be quoted inclusive of all government taxes wherever applicable as per rules.
9. Black listed / defaulter firms / contractors / companies are not entitled to participate in bidding process.
10. The Bids must be in Pakistani Rupees / Currency.
11. Taxes / Liabilities will be deducted as per Government policy.
12. Procuring Agency may cancel the bidding process at any time prior to the acceptance of a bid or proposal.
13. The payment is subject to release of funds by the Finance Department.
14. The Contractor shall provide completion and quality assurance certificate and warranty (05 year) once the material is installed / assignment is completed.
15. In case the government announces any public holiday, the bids will be opened on the next working day.

A complete set of bidding documents may be purchased and submitted as per following schedule.

Tender issuance date	From the date of publication
Date & time for closing of bid document	31-12-2025 before 12.30 noon.
Date & time for submission of bid document	31-12-2025 before 01:30 noon.
Date & time for opening of Technical & Financial Proposal.	31-12-2025 on 02:00 pm.
Place of issuance of Bidding Documents.	Program Management Unit (PMU), Bungalow # C-6, Block-F, Gulshan-e-Jamal, Rashid Minhas Road, Karachi.
Place of submission / opening of bids.	Program Management Unit (PMU), Bungalow # C-6, Block-F, Gulshan-e-Jamal, Rashid Minhas Road, Karachi.

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INF/KRY/3969/25

Sd/-
(DR. GHULAM QADIR JAMALI)
PROGRAM COORDINATOR

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جلد 89 | جمعہ 6 رجمادی الثانی 1447ھ 28 نومبر 2025ء | نمبر 326
FRIDAY NOVEMBER 28, 2025

حکومت سندھ

پروگرام مینجمنٹ یونٹ

ایکسیلریٹڈ ایکشن پلان (AAP)

برائے ریڈکشن آف اسٹنٹنگ مال نیوٹریشن ان سندھ (فشریز سیکٹر) کراچی

بنگلہ نمبر C-6 بلاک F گلشن جمال راشد منہاس روڈ کراچی،

Email:aapfisheriessindh@gmail.com

No.PC/AAP/NIT/1296-97/2025 مورخہ 26 نومبر 2025

نوٹس طلبی ٹینڈر

متعلقہ شعبہ میں تجربہ کی حامل فرمز/کنٹریکٹرز/کمپنیز سے مجوزہ بڈنگ دستاویزات پر رواں مالیاتی سال (2025-26) کے لئے مندرجہ ذیل ٹینڈرز کے لئے سربمہر پیشکشیں مطلوب ہیں۔

ٹینڈر نمبر	تفصیلات	ٹینڈر فیس
-1	فش لینڈنگ سائٹس میں سولر سسٹمز کی بہتری	-/2,000 روپے
-2	کنٹیمینیشن کنٹرول اینڈ انفارمیشن سینٹر کی بہتری	-/2,000 روپے
-3	فرنیچر و فکسچر کا حصول	-/2,000 روپے
-4	ٹریننگ میٹریل کا حصول	-/2,000 روپے
-5	SAFRI چیلنج فنڈ کیلئے فش زمریز اور لیتھیم بیٹریز کا حصول	-/2,000 روپے

2۔ دلچسپی رکھنے والی فرم/کنٹریکٹر/کمپنی بڈنگ دستاویزات کا ایک مکمل سیٹ/دائرہ عمل پروگرام مینجمنٹ یونٹ (PMU) آف ایکسیلریٹڈ ایکشن پلان (AAP) برائے ریڈکشن آف اسٹنٹنگ اینڈ مال نیوٹریشن ان سندھ (فشریز سندھ) کراچی سے ایک تحریری درخواست مع ناقابل واپسی فیس بشکل کال ڈپازٹ/پے آرڈر/ڈیمانڈ ڈرافٹ بنام پروگرام کوآرڈینیٹر ایکسیلریٹڈ ایکشن پلان (فشریز سیکٹر) کراچی پیش کرنے پر حاصل کرسکتے ہیں۔

3۔ فرم/کنٹریکٹر/کمپنی لازماً انکم ٹیکس، جنرل سیلز ٹیکس (این ٹی آر) کے پاس کارآمد رجسٹریشن کے حامل ہوں۔

4۔ فرم/کنٹریکٹر/کمپنی لازماً پیشکش کردہ پیشکش کی 5 فیصد بڈ سیکورٹی بشکل کال ڈپازٹ/پے آرڈر/ڈیمانڈ ڈرافٹ بحق پروگرام کوآرڈینیٹر ایکسیلریٹڈ ایکشن پلان (AAP) برائے ریڈکشن آف اسٹنٹنگ اینڈ مال نیوٹریشن ان سندھ (فشریز سیکٹر) کراچی پیش کریں۔

5۔ بڈنگ مقننہ سنگل اسٹیج۔ ایک لفافہ طریقہ ہوگا۔ فرم/کنٹریکٹر/کمپنی ایک لفافہ تیار کریں جو ٹیکنیکل اور فنانشل پروپوزلز پر مشتمل ہو۔

6۔ لفافے لازماً سربمہر، مہر شدہ اور فرم/کنٹریکٹر/کمپنی کے مجاز شخص کی جانب سے دستخط شدہ ہوں۔

7۔ پروکیورنگ ایجنسی کا یہ حق محفوظ ہے کہ وہ SPPRA رولز 2010 (ترمیم شدہ وقتاً فوقتاً) کے متعلقہ مندرجات سے مشروط جملہ یا کوئی پیشکش مسترد کردے۔

8۔ ریٹس میں لازماً تمام سرکاری ٹیکسز شامل ہونے چاہئیں جن کا قواعد کے مطابق اطلاق ہوتا ہو۔

9۔ بلیک لسٹڈ فرمز/نادہندہ کمپنیز/سپلائرز/سول ڈسٹری بیوٹرز، بڈنگ کارروائی میں شرکت کرنے کے حقدار نہیں ہیں۔

10۔ پیشکشیں لازماً پاکستانی روپے کرنسی میں ہونی چاہئیں۔

11۔ سرکاری پالیسی کے مطابق ٹیکسز/ڈیوٹیز منہا کیے جائیں گے۔

12۔ پروکیورنگ ایجنسی کا یہ حق محفوظ ہے کہ SPPRA رولز 2010 کے مطابق پیشکش یا پروپوزل کی قبولیت سے قبل کسی بھی وقت بڈنگ پروسیس کو منسوخ کرسکتی ہے۔

13۔ ادائیگی محکمہ فنانس کی جانب سے ریلیز کردہ فنڈز سے مشروط ہوگی۔

14۔ میٹریل ایک دفعہ نصب/اسائنمنٹ مکمل ہونے پر کنٹریکٹر کو تکمیل اور کوالٹی ایشورنس سرٹیفکیٹ اور وارنٹی (05) سال پیش کرنے ہوں گے۔

15۔ کسی تعطیل کے سرکاری اعلان کی صورت میں پیشکشیں آئندہ یوم کار پر کھولی جائیں گی۔

بڈنگ دستاویزات کا ایک مکمل سیٹ مندرجہ ذیل شیڈول کے مطابق خرید اور جمع کرایا جاسکتا ہے۔

ٹینڈر اجرا کی تاریخ:	از تاریخ اشاعت
پیشکش دستاویز جمع کرانے کیلئے تاریخ اور وقت:	31-12-2025 دوپہر 12:30 بجے سے قبل
پیشکش دستاویز جمع کرانے کیلئے تاریخ اور وقت:	31-12-2025 سہ پہر 1:30 بجے سے قبل
ٹیکنیکل اور فنانشل پروپوزل کا کھلنا:	31-12-2025 سہ پہر 2:00 بجے
بڈنگ دستاویزات کے اجرا کا مقام:	پروگرام مینجمنٹ یونٹ (PMU) بنگلہ نمبر C-6 بلاک F گلشن جمال راشد منہاس روڈ کراچی
پیشکش جمع کرانا اور کھلنے کا مقام:	پروگرام مینجمنٹ یونٹ (PMU) بنگلہ نمبر C-6 بلاک F گلشن جمال راشد منہاس روڈ کراچی

دستخط (ڈاکٹر غلام قادر جمالی)

پروگرام کوآرڈینیٹر

INF-KRY 3969/25

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جلد 6، جمعو 28 نومبر 2025ء بمطابق 06 جمادي الثاني 1447ھ، شمارو 21 قيمت 40 رپيا

حڪومت سنڌ
پروگرام مئنيجمينٽ يونٽ
ايڪسلريٽڊ ايڪشن پلان (AAP) فار ريڊڪشن آف اسٽنٽنگ مالنيوٽريشن ان سنڌ
(فشريز سيڪٽر)، ڪراچي

بنگلو# سي 6، بلاڪ اي، گلشن جمال، راشد منهاس روڊ، ڪراچي
Email: aapfisheriessindh@gmail.com
No. PC/AAP/NIT/296-97/2025 Dated: 26-11-2025

ٽينڊر گهرائڻ جو نوٽيس

1. هلندڙ مالي سال (2025_26) جي لاءِ طئي ٿيل آڇ دستاويزن تي لاڳاپيل تجربو رکندڙ فرمز/ڪانٽريڪٽرز/ڪمپنيز کان هيٺين ٽينڊرز لاءِ مهربند آڇون گهرائجن ٿيون.

سيريل نمبر	تفصيل	ٽينڊر في
1	فش هيچريز تي سولر سسٽمز جو سٽارو	2000 رپيا
2	ڪينجهر ڪنزرويشن اينڊ انفارميشن سينٽر جو سٽارو	2000 رپيا
3	فرنيچر ۽ فڪسچر جي خريداري	2000 رپيا
4	ٽريننگ مٽيريل جي خريداري	2000 رپيا
5	سفاري جيڪٽ، ٽئي جي لاءِ فش نرسريز ۽ ڪيم بيٽريز جي خريداري	2000 رپيا

2. خواهشمند فرم/ڪانٽريڪٽر/ڪمپني/آڇ دستاويزن جو هڪ مڪمل سيٽ/اسڪوپ پروگرام مئنيجمينٽ يونٽ (PMU) آف ايڪسلريٽڊ ايڪشن پلان (AAP) فار ريڊڪشن آف اسٽنٽنگ اينڊ مالنيوٽريشن ان سنڌ (فشريز سيڪٽر)، ڪراچي مان لکت ۾ درخواست ۽ پروگرام ڪوآرڊينيٽر، ايڪسلريٽڊ ايڪشن پلان فار ريڊڪشن آف اسٽنٽنگ اينڊ مالنيوٽريشن ان سنڌ (فشريز سيڪٽر)، ڪراچي جي نالي ڪال ڊپازٽ/پي آرڊر/ڊمانڊ ڊرافٽ جي شڪل ۾ ناقابل واپسي فيس جي ادائيگي تي خريد ڪري سگهن ٿا.
3. فرم/ڪانٽريڪٽر/ڪمپني وٽ انڪم ٽيڪس/جي ايس ٽي (اين ٽي آر) رجسٽريشن هجي.
4. فرم/ڪانٽريڪٽر/ڪمپني ٽوٽل آڇ جي 5 سيڪڙو جي پروگرام ڪوآرڊينيٽر، ايڪسلريٽڊ ايڪشن پلان (AAP) فار ريڊڪشن آف اسٽنٽنگ اينڊ مالنيوٽريشن ان سنڌ (فشريز سيڪٽر) ڪراچي جي حق ۾ ڪال ڊپازٽ/پي آرڊر جي شڪل ۾ جمع ڪرائين.
5. آڇ سنگل اسٽيج ون اينويلپ طريقيڪار تي ٿيندي. فرم/ڪمپني/ڪانٽريڪٽرز ٽيڪنيڪل ۽ فنانشل پروپوزل تي ٻڌل هڪ لفافو تيار ڪندا.
6. لفافو لازمي طور فرم/ڪانٽريڪٽر/ڪمپني جي بااختيار فرد پاران سيل ٿيل، مهربند ٿيل ۽ دستخط ٿيل هجي.
7. پروڪيورنگ ايجنسي ايس پي پي آر اي رولز 2010 (وقت به وقت ترميم ٿيل) جي لاڳاپيل شقن موجب ڪنهن به آڇ کي رد ڪرڻ جو حق محفوظ رکي ٿي.
8. اڳهه ۾ لازمي طور تي رولز موجب جتي لاڳو هجن سيني سرڪاري ٽيڪس شامل هجڻ گهرجن.
9. بليڪ لسٽ/ڊفالٽر ٿيل فرمز/ڪانٽريڪٽرز/ڪمپنيز کي آڇ عمل ۾ حصو وٺڻ جي اجازت نه هوندي.
10. آڇون لازمي طور تي پاڪستاني رپين/ڪرنسي ۾ ڪوٽ ڪيون وڃن.
11. ٽيڪسز/واجبات سرڪاري پاليسي موجب ڪاٽيا ويندا.
12. پروڪيورنگ ايجنسي آڇ يا پروپوزل جي قبوليت کان اڳ ڪنهن به وقت آڇ عمل کي معطل ڪري سگهي ٿي.
13. ادائيگيون فنانس ڊپارٽمينٽ مان جاري ڪيل فنڊن جي مطابق جاري ڪيون ويندیون.
14. ڪانٽريڪٽر کي مٽيريل انسٽال ڪرڻ/انسٽمينٽ پوري ڪرڻ کانپوءِ تڪميل ۽ ڪوالٽي ضمانت سرٽيفڪيٽ ۽ وارنٽي (05 سال) فراهم ڪرڻي پوندي.
15. سرڪار پاران عام موڪل جي اعلان جي صورت ۾ آڇون ورنڊڙ ڪم واري ڏينهن تي کوليون ويندیون.

آڇ دستاويز جو هڪ مڪمل سيٽ هيٺين شيڊيول موجب خريد ڪري ۽ جمع ڪري سگهجي ٿو.

ٽينڊر جاري ڪرڻ جي تاريخ:	شاعت جي تاريخ کان
آڇ دستاويز جي ڪلوزنگ جي تاريخ ۽ وقت	31_12_2025 منجهند 12.30 کان اڳ
آڇ دستاويز جمع ڪرڻ جي تاريخ ۽ وقت	31_12_2025 منجهند 01.30 کان اڳ
ٽيڪنيڪل ۽ فنانشل تجويز کولڻ جي تاريخ ۽ وقت	31_12_2025 منجهند 02.00 وڳي
آڇ دستاويز جي جاري ڪرڻ جي جڳهه	پروگرام مئنيجمينٽ يونٽ، بنگلو# سي 6، بلاڪ اي، گلشن جمال، راشد منهاس روڊ، ڪراچي.
آڇون جمع ڪرڻ ۽ کولڻ جي جڳهه	پروگرام مئنيجمينٽ يونٽ، بنگلو# سي 6، بلاڪ اي، گلشن جمال، راشد منهاس روڊ، ڪراچي.

پروگرام ڪوآرڊينيٽر

INF/KRY No: 3969/25

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ACCELERATED ACTION PLAN (AAP) FOR REDUCTION OF STUNTING MALNUTRITION IN SINDH (FISHERIES SECTOR), KARACHI.
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Date & time for opening of Technical & Financial Proposal.	31-12-2025 on 02:00 pm.
Place of issuance of Bidding Documents.	***Program Management Unit (PMU), Bungalow # C-6, Block-F, Gulshan-e-Jamal, Rashid Minhas Road, Karachi.***
Place of submission / opening of bids.	***Program Management Unit (PMU), Bungalow # C-6, Block-F, Gulshan-e-Jamal, Rashid Minhas Road, Karachi.***

(DR. GHULAM QADIR JAMALI)
PROGRAM COORDINATOR

GOVERNMENT OF SINDH
PROGRAM MANAGEMENT UNIT
ACCELERATED ACTION PLAN (AAP) FOR REDUCTION OF STUNTING MALNUTRITION IN SINDH (FISHERIES SECTOR), KARACHI.
BUNGALOW # C-6, BLOCK-F, GULSHAN-E-JAMAL, RASHID MINHAS ROAD, KARACHI.

BIDDING DOCUMENT

for

S. No.	Tender
1	Improvement of solar systems at Fish Hatcheries
2	Improvement of Keenjhar Conservation and Information Centre
3	Procurement of Furniture and Fixture
4	Procurement of training material
5	Procurement of fish nurseries and lithium batteries for SAFRI, Chilya, Thatta

REFERENCE NO: PC/AAP/NIT /1296-97/2025.
Dated: 26 /11/ 2025.

NOTE: Bidding documents on payment either can be purchased from the office of the Program Coordinator AAP-Fisheries Sector Karachi or can be downloaded from EPADS.

PROGRAM MANAGEMENT UNIT (PMU)
ACCELERATED ACTION PLAN FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH (FISHERIES SECTOR), KARACHI.

Bungalow # C-6, Block-F, Gulshan-e-Jamal,
Rashid Minhas Road, Karachi.

PROGRAM MANAGEMENT UNIT
ACCELERATED ACTION PLAN FOR REDUCTION OF
STUNTING AND MALNUTRITION IN SINDH (FISHERIES SECTOR)
Bungalow # C-6, Block-F, Gulshan-e-Jamal, Rashid Minhas Road, Karachi.

Table of Contents

BID DATA SHEET 1
Section-I INVITATION OF BIDS 2
Section-II INSTRUCTIONS TO BIDDERS 4
1. Scope of Bid: 4
2. Eligible Bidders: 4
3. Eligible Goods and services: 4
4. Cost of Bidding: 4
TERMS & CONDITIONS 5
1. The Governing Rules: 5
2. Applicable Bidding Procedure: 6
3. Single Stage One Envelopes Procedure: 6
4. Language of Bids: 6
5. Bid Price 6
6. Bid Currencies: 7
7. Supporting Documents to judge specification: 7
8. Documentation on Eligibility of Bidders: 7
9. Bid Security: 7
10. Late Bids: 7
11. Bid Validity: 7
12. Opening and evaluation of Bids: 7
13. Announcement of evaluation Report: 8
14. Performance Security: 8
EVALUTION CITERIA 9
MANDATORY REQUIREMENTS 9
INTEGRITY PACT 10
PRICE SCHEDULE 11
PRICE SCHEDULE IN PAK. RUPEES 11

BID DATA SHEET	
Name of Procuring Agency of Government of Sindh.	Program Coordinator, Accelerated Action Plan for Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi.
Procuring agency's address, telephone, telex, and facsimile numbers.	*Program Management Unit, Bungalow # C-6, Block-F, Gulshan-e-Jamal, Rashid Minhas Road, Karachi. Phone: 022-2102582 (Camp office Hyderabad).*
Bid Reference No.	NO. PC/AAP/NIT/1296-97/2025, dated 26/11/2025.
Date, time for issuance of bidding documents.	From the date of publication, during office hours.
Date, time for closing the sale of bidding documents.	31-12-2025, before 12.30 pm.
Date, time for Submission of bid.	31-12-2025, before 01:30 pm.
Date, time for opening of Technical & Financial Proposals.	31-12-2025, on 02:00 pm.
Venue of submission & opening of Bids.	Program Management Unit (PMU), C-6, Block-F, Gulshan-e-Jamal, Rashid Minhas Road Karachi.
Language of the bid.	English
Bid Currency.	Pak Rupees
Amount of Bid Security	5% of the offered bid value
Bid validity period	90 days
Bidding procedure	Single stage – One Envelope Procedure.

GOVERNMENT OF SINDH
PROGRAM MANAGEMENT UNIT
ACCELERATED ACTION PLAN (AAP) FOR REDUCTION OF STUNTING MALNUTRITION IN SINDH (FISHERIES SECTOR), KARACHI.
BUNGALOW # C-6, BLOCK-F, GULSHAN-E-JAMAL, RASHID MINHAS ROAD, KARACHI.
aapfisheriessindh@gmail.com

NO: PC/AAP/NIT / 1296-97/2025.

Dated: 26 /11/ 2025.

NOTICE INVITING TENDER

Sealed bids for following tenders are invited for the current fiscal year (2025-26) on prescribed bidding documents from firms/ contractors/ companies having experience in the relevant field.

S. No.	Tender	Tender Fee
1	Improvement of solar systems at Fish Hatcheries	Rs: 2,000/-
2	Improvement of Keenjhar Conservation and Information Centre	Rs: 2,000/-
3	Procurement of Furniture and Fixture	Rs: 2,000/-
4	Procurement of training material	Rs: 2,000/-
5	Procurement of fish nurseries and lithium batteries for SAFRI, Chilya, Thatta	Rs: 2,000/-

2. The interested firm/ contractor/ company can purchase a complete set of bidding documents/ scope from the Program Management Unit (PMU) of Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector) Karachi on submission of a written application upon payment of non-refundable fee in shape of Call Deposit/ Pay Order/ Demand Draft in the name of Program Coordinator, Accelerated Action Plan for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi.
3. The firm/ contractor/ company must have valid registration of Income Tax/ GST (FBR).
4. Firm/ contractor/ company must furnish a security of 5 % of total bid offered in shape of Call Deposit/ Pay Order/ Demand Draft in favor of ***Program Coordinator, Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi.***
5. The bidding method will be **Single stage – One Envelope Procedure**. The firm/ company/contractor shall prepare one envelope containing **technical & financial proposals.**
6. The envelopes must be sealed, stamped and signed by authorized person of the firm/ contractor/ company.
7. The Procuring Agency reserves the right to reject all or any bid subject to the relevant provisions of SPPRA rules 2010 (amended time to time).

8. The rate must be quoted inclusive of all government taxes wherever applicable as per rules.
9. Black listed/ defaulter firms/ contractors/ companies are not entitled to participate in bidding process.
10. The Bids must be in Pakistani Rupees/ Currency.
11. Taxes/ Liabilities will be deducted as per Government policy.
12. Procuring Agency may cancel the bidding process at any time prior to the acceptance of a bid or proposal.
13. The payment is subject to release of funds by the Finance Department.
14. The Contractor shall provide completion and quality assurance certificate and warranty (05 year) once the material is installed/assignment is completed.
15. In case the government announces any public holiday, the bids will be opened on the next working day.

A complete set of bidding documents may be purchased and submitted as per following schedule.

Tender issuance date	From the date of publication
Date & time for closing of bid document	31-12-2025 before 12.30 noon.
Date & time for submission of bid document	31-12-2025 before 01:30 noon.
Date & time for opening of Technical & Financial Proposal.	31-12-2025 on 02:00 pm.
Place of issuance of Bidding Documents.	***Program Management Unit (PMU), Bungalow # C-6, Block-F, Gulshan-e-Jamal, Rashid Minhas Road, Karachi.***
Place of submission / opening of bids.	***Program Management Unit (PMU), Bungalow # C-6, Block-F, Gulshan-e-Jamal, Rashid Minhas Road, Karachi.***

(Dr. GHULAM QADIR JAMALI)
Program Coordinator

Section-II

INSTRUCTIONS TO BIDDERS

1. **Scope of Bid:**

   1.1 The Program Coordinator, Accelerated Action Plan for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector) Karachi, invites bids for Tender-1, solar systems at Fish Hatcheries and Tender-2 Improvement of Keenjhar Conservation and Information Centre, 3) Procurement of Furniture and Fixture 4) Procurement of training material and 5) Procurement of fish nurseries and lithium batteries for SAFRI, Chilya, Thatta , as specified in the Bill of Quantities/ schedule of requirements along with technical specifications.

2. **Eligible Bidders:**

   2.1 The invitation for bids is open to all original firms/ companies/ suppliers/ sole distributors for supply of items and ancillary services as specifically described in the Bill of Quantities /schedule of requirement.

3. **Eligible Goods and services:**

   3.1 All material/items/goods supply under the contract shall confirm to the policies of the government of Sindh in vogue. All expenditure made under the contract shall be limited to such supply and ancillary services. For purpose of this clause (a), the term Goods includes any goods, that are subject of this notice inviting tender for bid and (b) the term Services includes related ancillary services such as transportation, insurance, installation, after sale services etc.

4. **Cost of Bidding:**

   4.1 The firms/ companies/ suppliers/ sole distributors shall bear all cost associated with the preparation and submission of its bid.

   4.2 In the case of supply of items within the country, price quoted shall be inclusive of all taxes (Present and Future) duties, charges for packing, making, handling, installation etc.

STATEMENT SHOWING THE DETAILS OF PROCUREMENT PERTAINING TO OFFICE OF THE PROGRAM COORDINATOR, ACCELERATED ACTION PLAN FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH (FISHERIES SECTOR), KARACHI FOR THE YEAR 2025-26.

DETAIL OF ASSIGNMENT/SUPPLY

S. No.	Tender
1	Improvement of solar systems at Fish Hatcheries
2	Improvement of Keenjhar Conservation and Information Centre
3	Procurement of Furniture and Fixture
4	Procurement of training material
5	Procurement of fish nurseries and lithium batteries for SAFRI, Chilya, Thatta

TERMS & CONDITIONS

1. **The Governing Rules:**

1.1 The Bidding procedure shall be governed by Sindh Public Procurement Regulatory Authority (SPPRA) 2010 (amended from time to time).

1.2 Procuring Agency may increase the quantity of material/items in case of receiving offer bid lower than the unit cost/ allocation.

1.3 Only competitive bids will be considered corresponding to very lowest bids will be rejected straight way.

1.4 Condition as per Notice Inviting Tender will remain valid however, Procuring Agency reserves the right to extend date & time of bid, opening or receiving the bids and to procure all or part under the tender.

1.5 Any cutting/ correction in bid form will make the tender invalid lead to rejection.

1.6 Procurement Committee (s) reserves the right to obtain clarification from any firms/ companies/ suppliers/ sole distributors in respect of items/ material quoted by them/ him. The replies by the bidder will be recorded and will form a part of bid document.

1.7 100% payment shall be released on receipt of consignment/supply in full subject to satisfactory report items/material supply committee.

1.8 All contracting firms/ companies/ suppliers/ sole distributors will be treated under SPPRA Rules 2010 (amended from time to time) accordingly.

1.9 The firm/ company/ supplier/ sole distributor shall supply items/material within time as mentioned in the Bill of Quantity/schedule of requirements read with supply order, in case of failure, contract shall be awarded to 2nd qualified bidder without notice, on the risk and cost of the firms/ companies/ suppliers/ sole distributors and the Call Deposit/ Security Deposit/ Performance Security shall be forfeited in favor of Government.

1.10 Bids are calculated based market rates, any bid lesser than 25% of the allocated bid shall be rejected/considered as non-serous bid/ non advantageous bid in order to ensure quality supply of material/goods.

1.11 All the rates quoted must be inclusive of all taxes imposed by the government from time to time.

1.12 The rates offered will be treated as final.

1.13 The sealed tenders will be opened before the interested bidders or their authorized representatives.

1.14 The firms/ companies/ suppliers/ sole distributors are required to attach an understanding affidavit on Stamp paper worth of Rs. 100/- stating that their firm/ company have not been black listed by Provincial Government, Federal Government or by any other Government entity dully signed by Oath Commissioner.

1.15 All the items/ material must be stamped *"Government of Sindh Property, Not for Sale"* where applicable.

1.16 The firms/ companies/ suppliers/ sole distributors are liable to deliver the items/material at any fish hatchery/offices across the Sindh,

2. Applicable Bidding Procedure:

2.1 The Bidding Procedure is followed by SPPRA rule 46 "Procedure of open Competitive Bidding" Sub-rule (1) "Single stage –One Envelope Procedure above to confirm the bidding procedure applicable in the present bidding process".

3. Single Stage One Envelope Procedure:

3.1 The bid shall comprise One envelope containing the Technical Proposal and Financial Proposal.

3.2 All bids received shall be opened and evaluated in the manner, prescribed in the Notice Inviting Tender or Bidding document or as per SPPRA rule.

3.3 The lowest evaluated bid shall be accepted.

4. Language of Bids:

4.1 All correspondence, communications, associated with preparation of bids, clarifications, amendments and submission shall be written in English. Supporting documents and printed literature furnished by the firms/ companies/ suppliers/ sole distributors if in another language shall be translated in accurate English, Sindhi or Urdu.

5. Bid Price

5.1 The firms/ companies/ suppliers/ sole distributors shall indicate on the appropriate form prescribed in the bidding document, the unit price and total bid price under the contract.

5.2 Form prescribed for quoting of prices is to be filled very carefully and preferably typed. Any alteration / correction must be signed/ initiated. Each page of the bidding documents must be signed and stamped, unsigned and unstamped bidding documents will not be entertained/ considered valid for bidding process.

5.3 The firms/ companies/ suppliers/ sole distributors should quote the prices of items/material/ ancillary services accordingly as provided in the bidding document/ Bill of Quantity/schedule of requirement. The specification of items/material is different from the required specification shall straight way be rejected.

5.4 The firms/ companies/ suppliers/ sole distributors required to offer a competitive price. All prices must be including the taxes and duties where applicable. If there is no inclusive of taxes the offered/ quoted price shall be considered as inclusive of all prevailing taxes / duties/ stamps.

5.5 While making a price quote, trend / inflation in the rate of items/material and ancillary services in the market should be kept in mind. No request for increase in the price due to market fluctuation in the cost of material/items/goods and ancillary services shall be entertained.

6. **Bid Currencies:**

6.1 Price shall be quoted in Pak Rupees.

7. **Supporting Documents to Judge Specification:**

7.1 The firms/ companies/ suppliers/ sole distributors shall provide the leaflet / broachers / catalogs of quoted for Products with the bid, if applicable.

8. **Documentation on Eligibility of Bidders:**

8.1 The firms/ companies/ suppliers/ sole distributors shall furnish documents establishing the bidder's eligibility to the bid and its qualification to perform the contract.

8.2 The documentary evidence of the firms/ contractors/ companies/ sole distributors eligibility to bid shall establish to the Procuring Agency's satisfaction that the firm/ company/ supplier/ sole distributor at the time of submission of its bid is an eligible.

9. **Bid Security:**

9.1 The firms/ companies/ suppliers/ sole distributors shall furnish as part of its bid, a bid security in the amount specified in the bid data sheet. Bid security of unsuccessful firms/ companies/ suppliers/ sole distributors shall be discharged or returned soon after announcement of the successful bidders.

9.2 The successful bidder's security shall be treated under the relevant rule of SPPRA 2010 (amended time to time).

9.3 If firms/ companies/ suppliers/ sole distributor withdraws its bid during the period of bid validity its security deposit shall be forfeited or

9.4 In case of a successful firm/ company/ supplier/ sole distributor, fails to sign the contract or fails to provide a performance security.

10. **Late Bids:**

10.1 Any bid received to the Procuring Agency after the deadlines for submission shall be rejected and returned unopened to the firm/ company/ supplier/ sole distributor.

11. **Bid Validity:**

11.1 A Procuring Agency, keeping in view nature of procurement, shall subject the bid validity period, which shall be specified in the bidding document and shall not be more than 90 days in case of National Competitive Bidding and 120 days in case of International Competitive Bidding.

11.2 The firm/ company/ supplier/ sole distributor who:

a. agree to extension of the bid validity period shall also extend validity of the bid security for the agreed extended period of the bid validity:

b. agree to the Procuring Agency's request for extension of bid validity period shall neither be requested nor permitted to change the price or other conditions of their bids.

12. **Opening and Evaluation of Bids:**

12.1 All bids received shall be opened by the Procuring Agency publicly in the presence of the bidders or their representatives on the date, time and venue prescribed in the bidding document/ bid data sheet.

12.2 The opening of bids shall be subject to the bidding procedure prescribed in the bidding document/ bid data sheet and as above.

12.3 All bidders or their authorized representatives shall sign an attendance sheet.

12.4 The Procuring Agency shall open the bid at a time and read out aloud its contents which may include name of firm/ company/ supplier/ sole distributor, bid for and unit prices and total amount of the bid (if applicable) which is deemed appropriate.

If bid is in conflict with the SPPRA rules 2010 (Amended time to time) shall not be entertained.

12.5 5 % Bid Security shall correspond to the offered rate/ government allocation, otherwise rates will be calculated based on furnished bid security.

13. Announcement of Evaluation Report:

13.1 The Procuring Agency shall announce the results of the bid evaluation report giving reasons for acceptance or rejection of bids. The report shall be hoisted on website of the authority / SPPRA at least three days prior to the signing of the contact agreement.

14. Performance Security:

14.1 After signing of the contract, the successful firm/ company/ supplier/ sole distributor shall furnish a performance security 10% in the form of Call Deposit/ Pay Order/ Demand Draft to the total contract within three days. The Performance Security shall be released within three days, upon successful completion of the contract.

14.2 Failure to furnish a performance security by the firm/ company/ supplier/ sole distributor is a sufficient ground for annulment of the award and forfeiture of the bid security. In such event the Procuring Agency may award the contract to 2nd qualified bidder or call for a new NIT or as deemed appropriate.

Note: In accordance with existing SPPRA Rules 2010 (Amended time to time), procuring agency reserve the rights to cancel the bids without assigning reasons.

Ref:

Dated _____

We guarantee to supply the material / items /goods as specified in bill of quantity/schedule of requirement exactly in accordance with the invitation to this tender as contained in schedule of requirement.

_____

SIGNATURE OF BIDDER

DESIGNATION:

_____

Name & Address: _____

_____

MANDATORY REQUIREMENTS/ TECHNICAL REQUIREMENTS:

1. Valid NTN Certificate shall be provided (FBR, Government of Pakistan) and ATL proof as (Active) on the date of submission of tender/bid.
2. Income Tax return of last three years (complete years).
3. Valid GST Certificate shall be provided (FBR, Government of Pakistan) with Active status.
4. GST returns of last year (complete year).
5. The Firm/ Company/ Supplier/ Sole distributor should provide a proof dully signed by Oath Commissioner on affidavit that Firm/ Company/ Supplier/ Sole distributor is not declared as black listed/barred by any provincial government, federal government or by other government entity and the documents submitted for contract are true and correct.
6. Submission of required amount of Bid Security corresponding to offered bid/ government allocation for each item under NIT.
7. Submission of tender fee.
8. At least relevant experience in the relevant field of supply and ancillary services with fisheries department (evidence must be provided).
9. Bank turnover of at least last three years from 1st July to 30th June of each year not less than offered bid.
10. The Firm/ Company/ Supplier/ Sole distributor must have 50% amount as a closing balance in the firm's/ company's bank account on the date of submission of bid.
11. The Firm/ Company/ Supplier/ Sole distributor those have poor performance /work or assignment left incomplete/abandoned or unnecessary delaying the work or not handed over the previous work/assignment or provided substandard material previously shall not be entitled for award of contract.
12. Involvement of corrupt and fraudulent practices while obtaining or attempting to obtain a contract or previously obtained a contract based on fake /forged/false/tempered documents shall lead to blacklist.

NOTE: Procuring Agency is authorized to verify submitted documents at any time furnished against the bid, if found fake, forged or false, the contract shall lead to rejection/ cancellation at any time and bid security or performance security shall be forfeited in favor of government and the firm/ company / supplier/ sole distributor shall stand barred or lead to be blacklisted as per SPPRA rules.

The firm/ company/ supplier/ sole distributor shall require to submit mandatory documents in the series as mentioned otherwise bid shall not be entertained and leads to disqualification.

The firm/ company/ supplier/ sole distributor shall submit competitive bids/rates corresponding advantageous bid.

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC
PAYABLE BY CONTRACTORS
(FOR CONTACTORS WORTH RS. 10.00 MILLION OR MORE)

Contract No: _____ Dated: _____

Contact Value: _____

Contract Title: _____

{Name of Contractor} 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 of controlled by it GoS through any corrupt business practice.

Without limiting the generality of the foregoing **{Name of Contractor}** represents and warrens that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agrees to give and shall not give or agree to give to anyone within or outside either directly or indirectly through any natural or judicial 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 including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, GoS except that which has been expressly declared pursuant hereto.

{Name of Contractor} accepts full responsibility and strict liability 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 GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

{Name of Contractor} 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 of benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoS under any law, contract or other instrument, be voidable at the option of GoS.

Notwithstanding any rights and remedies exercised by GoS in this regard **{Name of Contractor}** agrees to indemnity GoS for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to GoS in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fees or kickbacks given by **{Name of Contractor}** as aforesaid for the purpose of obtaining or including the procurement of any contact, right, interest, privilege or other obligation or benefit in whatsoever from GoS.

NAME OF PROCURING AGENCY: _____	NAME OF CONTRACTOR: _____
SIGNATURE: _____	SIGNATURE: _____
{SEAL}	{SEAL}

PRICE SCHEDULE IN PAK. RUPEES

User Note: *This form is to be filled by the bidder for each individual item and shall submit with sealed tender.*

Name of the Firm: _____

Bid Ref. No: _____

Date of Opening of Bid: _____

1	2	3	4	5	6	7
Sr.#	**Name of Item**	**Unit Price** (Inclusive of all applicable taxes)	**No. of Units**	**Total Price**	**Discount** (if any)	**Final Total Price** (Inclusive of all applicable taxes)

Note: *The quoted price should include all expenses including delivery charges on consignee address and liable taxes as admissible:*

A) Total Price: _____

B) Discount: _____

C) Final Total Price: _____

Signature: _____

Designation: _____

Official Stamp: _____

Date: _____

Place: _____

GOVERNMENT OF SINDH
PROGRAM MANAGEMENT UNIT
ACCELERATED ACTION PLAN (AAP) FOR REDUCTION OF STUNTING MALNUTRITION IN SINDH (FISHERIES SECTOR), KARACHI.
BUNGALOW # C-6, BLOCK-F, GULSHAN-E-JAMAL, RASHID MINHAS ROAD, KARACHI.

Tender No. 1: Improvement of solar systems at Fish Hatcheries

Bill of Quantities/Schedule of Requirements

Amount in PKR

S.NO	NAME OF ITEM	UNIT PRICE	QUANTITY	TOTAL PRICE	
1.	Hybrid Inverter Double MPPT dual out put 6-7 KW maintenance free	450000	4	1800,000	Within 60 days after issuance of supply order at fish hatcheries across Sindh.
2.	Lithium Batteries 100 Amere (2.5 - 5 KW) 48 volts 6000-8000 cycles	350,000	12	4200,000	
3.	Wires, brakers de-fitting etc	700,000	Lump sum	700,000	
4.	Solar Plates 585 KW	30,000	10	300,000	
Total				**7,000,000**	

GOVERNMENT OF SINDH
PROGRAM MANAGEMENT UNIT
ACCELERATED ACTION PLAN (AAP) FOR REDUCTION OF STUNTING MALNUTRITION IN SINDH (FISHERIES SECTOR), KARACHI.
BUNGALOW # C-6, BLOCK-F, GULSHAN-E-JAMAL, RASHID MINHAS ROAD, KARACHI.

Tender No. 2: Improvement of Keenjhar Conservation and Information Centre

Bill of Quantities/Schedule of Requirements

Amount in PKR

S.NO	NAME OF ITEM	UNIT PRICE	QUANTITY	TOTAL PRICE	
1.	Hybrid Inverter Double MPPT dual output 6-7 KW maintenance free	350,000	2	700,000	Within 60 days after issuance of supply order at Keenjhar Conservation and Information Centre Thatta. The contractor will install and energize the center and all equipment must have guarantee and warranty for 5 years in written
2.	Lithium Batteries 200 Amere (10-15 KW) 48 volts 6000-8000 cycles	700,000	04	2800,000	
3.	Solar Plates 585 KW	30000	32	960,000	
4.	Wires, brakers, customize structure of solar system etc.	LS	-	1539,000	
	Total			**5,999,000**	

GOVERNMENT OF SINDH
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BUNGALOW # C-6, BLOCK-F, GULSHAN-E-JAMAL, RASHID MINHAS ROAD, KARACHI.

Tender No. 3: Procurement of Furniture and Fixture

Bill of Quantities/Schedule of Requirements

Amount in PKR

S.NO	NAME OF ITEM	UNIT PRICE	QUANTITY	TOTAL PRICE	
1.	Table 5*3.5	35000	8	280,000	Within 60 days after issuance of supply order at fish hatcheries across Sindh.
2.	Moving Chair	30,000	8	240,000	
3.	Visitors chairs (Wooden)	10,000	25	250,000	
4.	Waiting chairs (steel)	35,000	8	280,000	
5.	Almirah (wooden)	35,000	8	280,000	
6.	Almirah (Steel)	45,000	8	360,000	
7.	Sofa Set (5 Seaters)	150,000	3	450,000	
8.	Bed (6*6.5)	150,000	3	450,000	
9.	Dining Table (12 Seaters)	500,000	1	410,000	
	Total			**30,00,000**	

GOVERNMENT OF SINDH
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BUNGALOW # C-6, BLOCK-F, GULSHAN-E-JAMAL, RASHID MINHAS ROAD, KARACHI.

Tender No. 4: Procurement of training material

Bill of Quantities/Schedule of Requirements

Amount in PKR

S.NO	NAME OF ITEM	UNIT PRICE	QUANTITY	TOTAL PRICE	
1.	Training shoulder bag	3000	600	18,000,00	Within 60 days after issuance of supply order at PMU of AAP-Fisheries Sector/ Bidder must produce the samples with bidding documents. Without production of samples, no bid will be entertained.
2.	P- Caps	500	1000	500,000	
3.	Training copies 50 pages with AAP Fisheries logo and printing	250	1000	250,000	
4.	File cover A4 size folio type with AAP Fisheries logo and printing	200	1000	200,000	
5.	Uni Ball Pen	100	1000	100,000	
6.	White chart	150	1000	150,000	
Total				**3,000,000**	

GOVERNMENT OF SINDH
PROGRAM MANAGEMENT UNIT
ACCELERATED ACTION PLAN (AAP) FOR REDUCTION OF STUNTING MALNUTRITION IN SINDH (FISHERIES SECTOR), KARACHI.
BUNGALOW # C-6, BLOCK-F, GULSHAN-E-JAMAL, RASHID MINHAS ROAD, KARACHI.

Tender No. 5: Procurement of fish nurseries and lithium batteries for SAFRI, Chilya, Thatta

Bill of Quantities/Schedule of Requirements

Amount in PKR

S.NO	NAME OF ITEM	UNIT PRICE	QUANTITY	TOTAL PRICE	
1.	Procurement of nurseries	0.600	10 (25x50 ft) each	6,000,000	Within 60 days after issuance of supply order at hatchery thatta. The contractor will seal the beds of nurseries and plaster bed/walls and install out let and inlets. Further install the lithium battery at solar site.
2.	Lithium Batteries 200 Amere (5-10 KW) 48 volts 6000-8000 cycles	1,000,000	1	1,000,000	
Total				**7,000,000**	

ANNUAL SECTORAL PLAN
OFFICE OF THE PROGRAM COORDINATOR ACCELERATED ACTION PLAN FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH (FISHERIES SECTOR).
(PROCUREMENT DETAILS)
FINANCIAL YEAR 2025-26

Sr. #	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated total cost in PKR million	Description /justification
1	2	3	4	5	6
1.	Fish seed Stocking in Public water areas and Community Ponds	33.00 M	Rs 10/piece	330.00	Since the thousands of vulnerable people/communities are living around the vicinities of public water areas have no source of feeding except fish. As a result of climate change and off and on water in the river basin resulted in no fish breeding creating no influx of seed into the water areas. The fish seed stocking is only way to keep the waters alive and provide the fish to vulnerable people and communities.
2.	Material for operation of Backyard and carp fish hatcheries	10 Nos	5.00 m	50.00	In order to produce bulk quantity of quality fish seed for stocking in public waters for livelihood of malnourished families of fishermen and for demo fish ponds/Community fish ponds constructed under this program and also to provide maximum yield/output of fish for masses at sustainable rates therefore inputs such as fish feed, medicines, fish brooders, chemicals and other material will be procured for hatcheries.
3.	Service rendered, Social Mobilization for sustainability of the program	1	60.50	30.50	Since the social mobilization is a main component of the program. Under social mobilization, the NGO as an implementing partner will be hired that will form Village based organizations and provide social mobilization on stunting and malnutrition to the communities and beneficiaries of the program. Further, the NGO will collect the data and keep the VBO alive /intact those were formed since the implementation of the program. Since the social mobilization is not a one-time job but it is

					continuing phenomenon. Meanwhile, the demo fish ponds/public waters are in scattered fashion within district and it covers 100 of miles within district boundaries and 1000 of miles across the districts across the Sindh. Moreover, the NGO will initiate social mobilization activities at fish seed replenishment sites as well therefore Rs. 3.500 million are allocated for NGO.
4.	Improvement of Keenjhar Conservation and Information Centre	1 Unit	5.999 m	5.999	The Keenjhar Conservation and information center was established under AAP Fisheries Sector many years ago. This center was energized through solar system with tubular batteries which are not sustainable and have lost their life. Therefore, the installed solar system will be equipped with the lithium batteries and wiring and other related items.
5.	Procurement of fish nurseries and lithium batteries for SAFRI, Thatta.	10 Units nurseries X 0.600 m and 5 KW lithium batteries at Rs 1.00 m	-	7.00	Fish seed is an important input for fish ponds as well as for stocking in public water/ lakes. The stocked fish seed grows to an edible fish that become a direct protein source to overcome stunting and malnutrition. To make the fish production sustainable, a quality fish is necessary to be produced. Therefore, the nurseries and brooder ponds at Sindh Aquaculture Fisheries Research Institute (SAFRI) will be procured/improved. For sustainable seed production, the uninterrupted electricity is necessary for hatching tanks therefore keeping in mind the electricity situation, lithium batteries will be procured
6.	Improvement of solar systems at Fish Hatcheries, Badin, Keenjhar, Sanghar, Huseri, Naoshehroferoz, Dokri, Sukkur through lithium batteries	7 Units of 5 KW lithium Batteries X 1.00 m	1.00 m /unit	7.00	Fish seed is an important input for fish ponds as well as for stocking in public water/ lakes. The stocked fish seed grows to an edible fish that become a direct protein source to overcome stunting and malnutrition. To make the fish production sustainable, a quality fish is necessary to be produced. The brooder ponds and grow out ponds were constructed during the year 1984 have been silted and the water system has been damaged hence needs to be improved.
7.	Training Domestic	10	0,5 m	3.00	The necessary training will be given to Village Based Organization's beneficiaries through NGO and necessary material for trainings will be procured

8.	Procurement of Furniture and Fixture	4	0,75 m	3.00	The furniture for Back yard Fish hatcheries established under this program will be procured.
9.	Unforeseen	-	-	1.00	Amount will be spent against the unforeseen items during the implementation of the program
10.	Cost of other stores	-	-	1.537	The amount will be spent for necessary items to be procured for fish hatcheries and routine office items of PCU and other offices under this program
Total				**444.036**	

DR. GULAM QADIR JAMALI
PROGRAM COORDINATOR,
AAP-FISHERIES SECTOR SINDH

GOVERNMENT OF SINDH
LIVESTOCK AND FISHERIES
DEPARTMENT

NOTIFICATION

NO. SO(G)/L&F/3(240)/2018: In compliance of Rule 7 & 8 of Sindh Public Procurement Rules 2010 (Amended 2013) Procurement Committee of Livestock & Fisheries Department, Government of Sindh are hereby constituted for procurement the program namely Accelerated Action Plan for Reduction of Stunting and Malnutrition in Sindh (Livestock & Fisheries sectors) consisting of the following:

PROCUREMENT COMMITTEE

(i)	Program Coordinator (concerned)	Chairman
(ii)	Deputy Program Coordinator / Deputy Director (concerned)	Member
(iii)	Representative of Agriculture, Supply & Prices Department	Member

FUNCTIONS AND RESPONSIBILITIES OF PROCUREMENT COMMITTEE(S)-
SHALL BE RESPONSIBLE FOR:

1. Preparing and opening of bidding documents.
2. Carrying out technical as well as financial evaluation of the bids.
3. Preparing evaluation report as provided in Rule 45.
4. Approve recommendations for the award of contract.
5. Perform any other function ancillary and in incidental to the above.

This Department's Notifications for Procurement Committee issued vide NO. SO(G)/L&F/3(240)/2018: dated: **4th March, 2019** is hereby cancelled/withdrawn.

(AIJAZ AHMED MAHESAR)
SECRETARYTO GOVT. OF SINDH

NO:SO (G) / L&F / 3(240) / 2018: -2592

Karachi, dated : **25th August, 2021**

Copy forwarded for information to:

1. The Accountant General, Sindh, Karachi.
2. The Secretary, Finance Department Government of Sindh, Karachi.
3. The Secretary, Agriculture, Supply & Prices Department, Government of Sindh, Karachi.
4. The Director General Livestock Sindh, Hyderabad.
5. The Director General, Fisheries Sindh, Karachi.
6. The Program Coordinator (AAP) (concerned)
7. The Director, (A&F) Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.
8. The Directors Livestock and Fisheries wings in Sindh (All)
9. The Deputy Director, (AAP) (Livestock & Fisheries wings)
10. The District Accounts Officer concerned.
11. PS to Secretary, Livestock & Fisheries Department Government of Sindh Karachi.

LIVESTOCK & FISHERIES DEPARTMENT

(ZULFIQAR ALI MIRANI)
SECTION OFFICER (GENERAL)

GOVERNMENT OF SINDH
LIVESTOCK AND FISHERIES
DEPARTMENT

NOTIFICATION

NO.SO(G)/L&F/2(70) 2016: In supersession to this department's notification of even number dated: 31st January, 2018 and in compliance of Rule 31 of Sindh Public Procurement Regulatory Authority Rules 2010 (Amended 2013) Complaint Redressal Committee of Livestock and Fisheries Department, Government of Sindh is hereby constituted for procurement of Furniture & Fixture, Hardware, Plant & Machinery etc consisting of the following:

COMPLAINT REDRESSAL COMMITTEE

1.	Secretary, Livestock &Fisheries Department,	Chairman
2.	Independent Professional of relevant field	Member
3.	Representative of Accountant General Sindh / D.A.O (concerned)	Member

The Complaint Redressal Committee shall announce its decision within seven days & intimate the same to the bidder and authority within three working days.

(SOHAIL AKBAR SHAH) PAS
ADDITIONAL CHIEF SECRETARY

NO.SO (G)/L&F/2(70)2016 Karachi dated: 13th February, 2018

Copy forwarded for information to:

1. The Secretary, Finance Department Govt. of Sindh, Karachi.
2. The Accountant General Sindh, Karachi.
3. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
4. The Director General Livestock Sindh, Hyderabad.
5. The Director General Livestock (Extension/Research) Sindh, Hyderabad.
6. The Director General Fisheries Sindh, Karachi.
7. The Executive Director Animal Husbandry Sindh, Hyderabad.
8. The Executive Director Animal Breeding Sindh, Hyderabad.
9. The Director Fisheries Sindh (Inland), Hyderabad.
10. The Director (A&F), SPPRA, Government of Sindh, Karachi.
11. PS to Additional Chief Secretary, Livestock & Fisheries Department, Govt. of Sindh, Karachi.
12. Master File

(MUHAMMAD SADIQ KHASKHELI
SECTION OFFICER (GENERAL