



OFFICE OF THE DEPUTY DIRECTOR FISHERIES
CARP FISH HATCHERY
BADIN



NO: DDF/CFH/NIT/ Goods /227-28 / 2025.
Dated: 18/11/2025

NOTICE INVITING TENDER

Deputy Director Fisheries, Carp Fish Hatchery Badin invites sealed bids from firms/ Companies/ Suppliers and Sole distributors for the current fiscal year (2025-26) on prescribed bidding documents, under head of account, "Cost of Other Store, Purchase of Drug and Medicines and Plant and Machinery". The quantities and specifications are described in Schedule of requirement of bidding documents.

Bidders may obtain the bidding documents, detailed specifications and any other information from office of the Directorate General Fisheries Sindh (Inland) Karachi @ Hyderabad, Fisheries Complex Old Wahdat Colony Qasimabad, Hyderabad after the publication of advertisement.

Tender No.	Particulars	Tender Fee.
01.	Cost of Other Stores	2000
02.	Purchase of Drug & Medicines	2000
03	Procurement of Solar system with installation	2000

1. The interested firms/ Companies/ suppliers/ sole distributors can purchase a complete set of bidding document from the Directorate General Fisheries Sindh (Inland) Karachi @ Hyderabad, Fisheries Complex, Old Wahdat Colony Hyderabad on submission of a written application upon payment of non-refundable fee in shape of call deposit/ pay order in the name Deputy Director Fisheries, Carp Fish Hatchery Badin, firms/ Companies/ suppliers/ sole distributors must have valid registration of Income Tax, General Sales Tax (FBR).
2. The firms/ Companies/ suppliers/ sole distributors must furnish a security of 5 % of total bid offered in shape of Call Deposit/ Pay Order in favor of Deputy Director Fisheries, Carp Fish Hatchery Badin,
3. The bidding method will be **Single Stage – One Envelope Procedure**. The firm/ Company/ supplier/ sole distributor shall prepare one envelope containing technical and financial proposal.
4. A Procuring Agency may cancel the bidding process at any time prior to the acceptance of a bid or proposal as per SPPRA Rule 25 (1).

Handwritten signature

5. The supply/ consignment shall be completed within time as mentioned in the schedule of Requirements.
6. The firms/ Companies/ suppliers/ sole distributors letter head must show clear address with phone number and NTN number. Letter head without required information shall not be treated as valid for bidding process.
7. Supply Order will be issued as per funds released by the Finance Department.
8. The supply/ consignment shall be completed within time as mentioned in the schedule of Requirements.
9. Each tender shall be considered as one unit and no split tender will be allowed.
10. The Scope and Schedule of Requirements are part and parcel of this NIT.
11. The rate must be quoted inclusive of all Government taxes wherever applicable as per rules.
12. Black listed/ defaulter firms/ contractors/ companies are not entitled to participate in bidding process.
13. In case government announces any public holiday than the bids will be opened on the next working day.
14. A complete set of bidding documents may be purchased and submitted as per following schedule.

Tender issuance date:	From the date of publication.
Last date of issuance of tender:	29.12.2025 during the office hours.
Last date of tender submission:	30.12.2025 before 12:00 noon.
Opening of tender	30.12.2025 on 12:30 pm.
Place of issuance of Bidding Documents:	Director General Fisheries Sindh (Inland) Hyderabad @ Fisheries Complex, Old Wahdat Colony Hyderabad. Phone: 92-22-9240019-022-924020083 E-mail: directorgeneral fisheriesinland@gmail.com
Place of submission and opening of tender:	Directorate General Fisheries Sindh (Inland) Karachi @ Hyderabad at Fisheries Complex, Old Wahdat Colony Hyderabad. Phone: 92-22-924020019- 022-924020083 E-mail: directorgeneral fisheriesinland@gmail.com


DR. NAVEED AHMED
 Deputy Director Fisheries
 Carp Fish Hatchery
 Badin



OFFICE OF THE DEPUTY DIRECTOR FISHERIES CARP FISH HATCHERY BADIN



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INF-KRY No. 4076/25

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Sd/-
DR. NAVEED AHMED
Deputy Director Fisheries Carp Fish Hatchery Badin

ٽينڊر گھراڻي لاءِ نوٽيس

ڊپٽي ڊائريڪٽر فشريز، ڪارپ فئش هيچري بدين آڇ وارن دستاويز جي گهرجن جي شديديول و بيا ڪيل دعوا و اسپيسيفڪيشن دعوان اڪائونٽ ٽين اسٽورن جي لاڳت و ميڊيسنز و برگ و پلاٽ مشينري جي غريملري تحت فرمز / ڪمپنيز / سيلارز و سول ڊسٽريبيوٽرز کان طريقاڪار واري واڪ دستاويز تي هلندڙ مالياتي سال (2025-26) لاءِ مهيند ڏيون گھراڻي ٿو.

واڪ ڏيندڙ هن اشتها جي اشاعت کانپوءِ واڪ دستاويز، تفصيلي اسپيسيفڪيشن و بي وڌيڪ معلومات ڊائريڪٽر جنرل فشريز سنڌ (انلينڊ) ڪراچي ايت حيدرآباد، فشريز ڪمپليڪس اوله وحدت ڪلارني قاسم آباد حيدرآباد کان حاصل ڪري سگھجي ٿو.

ٽينڊر نمبر	تفصيل	ٽينڊر في
01	بين اسٽورن جي لاڳت	2000/- روپيا
02	دڙگ و ميڊيسنز جي غريملري	2000/- روپيا
03	سول سسٽر ساڻ لڳائڻ جي پروڪيورمنٽ	2000/- روپيا

1. دلچسپي وڪندڙ فرمز / ڪمپنيز / سيلارز / سول ڊسٽريبيوٽرز آڇ وارا دستاويز جو هڪ مڪمل سيٽ ناقابل واپسي في ڊپٽي ڊائريڪٽر فشريز، ڪارپ فئش هيچري بدين جي نالي تي ڪال ٻڌارت / بي آرڊر جي شڪل و لائنگي تي هڪ لکت و درخواست جمع ڪرائڻ تي ڊائريڪٽر جنرل فشريز سنڌ (انلينڊ) ڪراچي ايت حيدرآباد، فشريز ڪمپليڪس اوله وحدت ڪلارني حيدرآباد مان غريد ڪري سگھجي ٿو. فرمز / ڪمپنيز / سيلارز / سول ڊسٽريبيوٽرز اڪثر ٽيڪس، جنرل سيال ٽيڪس (FBR) جي ڪارگر رجسٽريشن لازمي هجڻ گھرجي.
2. فرمز / ڪمپنيز / سيلارز / سول ڊسٽريبيوٽرز ٽوٽل آڇ جي آڇيل وقت جو 5% جي سيڪيورٽي طور ڊپٽي ڊائريڪٽر فشريز، ڪارپ فئش هيچري بدين جي حق و بي آرڊر / ڪال ٻڌارت جي شڪل و لازمي فراهم ڪرڻ گھرجي.
3. آڇن جو طريقو سنگل اسٽيج - هڪ لٽاور طريقاڪار هوندو. فرمز / ڪمپنيز / سيلارز / سول ڊسٽريبيوٽرز في ٽيڪنيڪل و فائنل پروپوزل تي مشتمل هڪ لٽاور تيار ڪرڻ گھرجي.
4. پروڪيورنگ ايجنسي SPPRA رول 25 (ا) تحت آڇ يا پروپوزل قبوليت کان اڳ ڪنهن به وقت تي آڇ عمل منسوخ ڪري سگھي ٿي.
5. فراھمي / ڪنسلٽنٽ گھربل شيديول و جائايل وقت جي اندر مڪمل ڪرڻي پوندي.
6. فرمز / ڪمپنيز / سيلارز / سول ڊسٽريبيوٽرز ليٽر هيڊ تي لازمي واضح ڏيکاريل ايپريس سان گڏ ٽون نمبر و NTN نمبر لکڻ گھرجي. گھربل معلومات ڪٿسوا، ليٽر هيڊ آڇ واري عمل لاءِ ڪارگر طور نه سمجهيو ويندو.
7. سيلار جو آرڊر نٿاڻس ٻڌارتينٽ طرفان ٽنڊر جاري ڪرڻ تي جاري ڪيو ويندو.
8. فراھمي / ڪنسلٽنٽ گھربل شيديول و جائايل وقت جي اندر مڪمل ڪرڻي پوندي.
9. هر هڪ ٽينڊر هڪ پورٽ لاءِ شامل ڪيو ويندو و ٽينڊر روھائڻ جي اجازت نه هوندي.
10. ضرورن جو ٽائو و شيديول هن NIT جو حصو و پارسل آهن.
11. اڳه سان گڏ روز تحت سمورا گورنمينٽ جتي لاڳو ٿيڪنز هجن لازمي شامل ڪرڻ گھرجي.
12. بليڪ لسٽ ٿيل فرمز / بائيڊر ڪمپنيز / سيلارز / سول ڊسٽريبيوٽرز آڇ عمل و حصو وٺڻ جا اهل نه هوندا.
13. گورنمينٽ ڪنهن به عام موڪل جو اعلان ڪرڻ جي صورت و آڇن ورنڊو ڪاروباري ڏينهن تي ڪوٺيو ويندو.
14. آڇ دستاويز جو هڪ مڪمل سيٽ هيٺ جائايل شيديول تحت غريد ڪري و جمع ڪرائڻ گھرجي.

ٽينڊر جاري ڪرڻ جي تاريخ	اشاعت جي تاريخ کان
ٽينڊر جاري ڪرڻ جي آخري تاريخ	29/12/2025 آفيس وقت دوران
ٽينڊر جمع ڪرائڻ جي آخري تاريخ	30/12/2025 منجهند 12:00 وڳي کان اڳ
ٽينڊر جو ڪاڻ	30/12/2025 منجهند 12:30 وڳي
آڇ دستاويز جي اجراء جو هنڌ	ڊائريڪٽر جنرل فشريز سنڌ (انلينڊ) حيدرآباد، فشريز ڪمپليڪس اوله وحدت ڪلارني حيدرآباد. فون: 92-22-9240019 022-924020083 اي ميل: directorgeneralfisheriesinland@gmail.com
ٽينڊر جي جمع ڪرائڻ و ڪاڻ جو هنڌ	ڊائريڪٽر جنرل فشريز سنڌ (انلينڊ) ڪراچي ايت حيدرآباد، فشريز ڪمپليڪس اوله وحدت ڪلارني حيدرآباد. فون: 92-22-9240019 022-924020083 اي ميل: directorgeneralfisheriesinland@gmail.com

(ڊاڪٽر نويد احمد)
ڊپٽي ڊائريڪٽر
فشريز، ڪارپ فئش هيچري بدين

INF.KRY.NO.4076/2025



دفتر ڈپٹی ڈائریکٹر فشریز کارپ فیش ہجری بدین

مورخہ 18-11-2025

نمبر : DDF/CFH/NIT/Goods/227-28/2025



نوٹس طلبی ٹینڈر

ڈپٹی ڈائریکٹر فشریز، کارپ فیش ہجری بدین، ہیڈ آف اکاؤنٹ "لاگت بابت دیگر اسٹور، ڈرگ وادویات اور پلانٹ و مشینری کی خریداری" کے تحت مقررہ بڈنگ دستاویزات پر رواں مالیاتی سال (2025-26) کیلئے فرمز/کمپنیز/سپلائرز اور سول ڈسٹری بیوٹرز سے سربراہر پیشکشیں مدعو کرتی ہے۔ مقدماتیں اور تصریحات بڈنگ دستاویزات کے شیڈول آف ریکوارمنٹ میں بیان کردی گئی ہیں۔ پیشکش دہندگان اشعار کی اشاعت کے بعد ڈائریکٹر جنرل فشریز سندھ (ان لینڈ) کراچی بمقام حیدر آباد فشریز کمپلیکس اولڈ وحدت کالونی قاسم آباد حیدر آباد سے بڈنگ دستاویزات مفصل تصریحات اور کوئی دیگر معلومات حاصل کر سکتے ہیں۔

ٹینڈر نمبر	تصریحات	ٹینڈر فیس
1-	دیگر اسٹورز کی لاگت	2000/- روپے
2-	ڈرگ اور وادویات کی خریداری	2000/- روپے
3-	سول سسٹم کا حصول مع تحصیب	2000/- روپے

1- دلچسپی رکھنے والی فرمز/کمپنیز/سپلائرز اور سول ڈسٹری بیوٹرز بڈنگ دستاویزات کا ایک مکمل سیٹ تحریری درخواست جمع کروا کر ناقابل واپسی فیس بشکل کال ڈپازٹ/پے آرڈر بنام ڈپٹی ڈائریکٹر فشریز کارپ فیش ہجری بدین کی ادائیگی پر ڈائریکٹر جنرل فشریز سندھ (ان لینڈ) کراچی بمقام حیدر آباد، فشریز کمپلیکس اولڈ وحدت کالونی حیدر آباد سے خرید سکتے ہیں۔ فرم/کمپنی/سپلائرز/سول ڈسٹری بیوٹرز لازماً ٹیکس جرنل سٹریٹس (FBR) کی کارآمد رجسٹریشن کے حامل ہوں۔

2- فرمز/کمپنیز/سپلائرز اور سول ڈسٹری بیوٹرز پیشکش کردہ کل پیشکش کی 5% سیکورٹی بشکل کال ڈپازٹ/پے آرڈر بحق ڈپٹی ڈائریکٹر فشریز کارپ فیش ہجری بدین لازماً پیش کریں۔

3- بڈنگ طریق کار ایک مرحلہ۔ ایک لفافہ کارروائی ہوگا۔ فرم/کمپنی/سپلائرز اور سول ڈسٹری بیوٹرز کو فنانشل پروپوزل پر مشتمل ایک لفافہ تیار کرے گا۔

4- پروکیورنگ ایجنسی SPPRA رول (1) 25 کے مطابق ایک پیشکش یا پروپوزل کی قبولیت سے قبل بڈنگ کے عمل کو منسوخ کر سکتی ہے۔

5- سپلائی/کنسائنمنٹ شیڈول آف شرائط میں درج وقت کے اندر مکمل کرنی ہوگی۔

6- فرمز/کمپنیز/سپلائرز اور سول ڈسٹری بیوٹرز کے لیٹر ہیڈ پر لازماً فون نمبر اور NTN نمبر کے ساتھ پتہ کی واضح صراحت ہو، درکار معلومات کے بغیر لیٹر ہیڈ بڈنگ کے عمل میں کارآمد نہیں سمجھا جائیگا۔

7- سپلائی آرڈر محکمہ خزانہ کی جانب سے فنڈز کے اجراء کے مطابق جاری کیا جائے گا۔

8- سپلائی/کنسائنمنٹ شیڈول آف شرائط میں درج وقت کے اندر مکمل کرنی ہوگی۔

9- ہر ایک ٹینڈر روٹ یونٹ کے طور پر سمجھا جائے گا اور منقسم ٹینڈر کی اجازت نہیں ہوگی۔

10- دائرہ کار اور شیڈول آف ریکوارمنٹ، NIT ہذا کے جوہر لازم ہیں۔

11- پیشکش کردہ نرخوں میں تمام سرکاری ٹیکسز جہاں بھی قابل اطلاق ہیں لازماً شامل ہوں۔

12- بلیک لسٹ/ناہندہ فرمز/کنٹریکٹرز/کمپنیز، بڈنگ کے عمل میں شرکت کے حقدار نہیں ہیں۔

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

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

ٹینڈر اجرا کی تاریخ	از تاریخ اشاعت
ٹینڈر کے اجرا کی آخری تاریخ:	29-12-2025 دستری اوقات کے دوران
ٹینڈر جمع کرانے کی آخری تاریخ:	29-12-2025 دوپہر 12:00 سے پہلے
ٹینڈر کا کھولنا:	29-12-2025 دوپہر 12:30 بجے
بڈنگ دستاویزات کے اجراء کا مقام:	ڈائریکٹر جنرل فشریز سندھ (ان لینڈ) حیدر آباد واقع فشریز کمپلیکس اولڈ وحدت کالونی، حیدر آباد فون : 022-924020083, 022-9240019، ای میل: directorgeneralfishriesinland@gmail.com
ٹینڈر جمع کرانے اور کھولنے کا مقام:	ڈائریکٹر جنرل فشریز سندھ (ان لینڈ) کراچی واقع حیدر آباد بمقام فشریز کمپلیکس اولڈ وحدت کالونی، حیدر آباد فون : 022-924020083, 022-9240019، ای میل: directorgeneralfishriesinland@gmail.com

وسنڈ: ڈاکٹر نوید احمد

ڈپٹی ڈائریکٹر فشریز کارپ فیش ہجری بدین

INF/KRY. 4076/25

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ضروری تصحیح

اخبار بذا میں مورخہ 06-12-2025
کو صفحہ 9 کالم 1 تا 4 میں مطبوعہ اشتہار نمبر
INF/KRY-4076/25 منجانب دفتر
”ڈپٹی ڈائریکٹر فشریز کارپ فز ہجری
بدین“ برائے نوٹس طلبی ٹینڈر میں ٹینڈر جمع کرانے
کی آخری تاریخ **30-12-2025** دوپہر
12:00 سے پہلے اور ٹینڈر کھولنے کی تاریخ
30-12-2025 دوپہر 12:30 بجے پر مبنی
جائے، باقی ماندہ شرائط و ضوابط وہی رہیں گے۔

BIDDING DOCUMENTS

For

Tender No.	Particulars
01.	Cost of Other Stores
02.	Purchase of Drug & Medicines
03	Procurement of Solar system with installation

REFERENCE NO: DDF (CFH)/NIT/GOODS/227-28/2025

DATED: 18/11/2025



OFFICE OF THE DEPUTY DIRECTOR FISHERIES

CARP FISH HATCHERY

BADIN

PHONE: 03343806599

Email: naved.sdf55@gmail.com

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BID DATA SHEET

BID DATA SHEET		
ITB Clause 1.1	Name of Procuring Agency of Government of Sindh.	Deputy Director Fisheries, Carp Fish Hatchery, Badin.
	Procuring agency's address, telephone, telex, and facsimile numbers.	Deputy Director Fisheries, Carp Fish Hatchery, Badin.
N/A	Bid Reference No.	Reference No:DDF (CFH)/NIT/Goods/227-28/2025 Dated: 18 /11/2025
N/A	Date, time for issuance of bid document	From the date of publication, during office hours.
N/A	Date, time for closing of bid document	29.12.2025 during the office hours
ITB Clause 11	Date, time for Submission of bid document	30.12.2025 before 12:00 noon.
	Date, time for opening of Financial Proposal.	30.12.2025 on 12:30 pm.
	Venue of submission & opening Bids.	Directorate General Fisheries Sindh, Inland, Hyderabad, Fisheries Complex, Old Wahdat Colony, Hyderabad. E-mail: directorgeneralfisheriesinland@gmail.com
ITB Clause 03	Language of the bid.	English
ITB Clause 15	Bid Current	Pak Rupee
ITB Clause 08	Amount of Bid Security	5 % of the bid value
ITB Clause 10	Bid validity period	90 days
ITB Clause 02	Bidding procedure	Single stage – One Envelope Procedure

amb

SECTION-I
INVITATION OF BIDS



OFFICE OF THE DEPUTY DIRECTOR
FISHERIES CARP FISH HATCHERY
BADIN



NO: DDF/CFH/NIT/Goods/227-28/2025

Dated: 18 /11/2025

NOTICE INVITING TENDER

Deputy Director Fisheries, Carp Fish Hatchery Badin invites sealed bids from firms/ Companies/ Suppliers and Sole distributors for the current fiscal year (2025-26) on prescribed bidding documents, under Non-Development Budgetary provisions for procurement of items under head of account, "Cost of Other Store, Purchase of Drug and Medicines and Plant and Machinery". The quantities and specifications are described in Schedule of requirement of bidding documents.

Tender No.	Particulars	Tender Fee.
01.	Cost of Other Stores	2000
02.	Purchase of Drug & Medicines	2000
03	Procurement of Solar system with installation	2000

1. The interested firms/ Companies/ suppliers/ sole distributors can purchase a complete set of bidding document from the Directorate General Fisheries Sindh (Inland) Karachi@ Hyderabad, Fisheries Complex, Old Wahdat Colony Hyderabad on submission of a written application upon payment of non-refundable fee in shape of call deposit/ pay order in the name of Deputy Director Fisheries Carp Fish Hatchery Badin, firms/ Companies/ suppliers/ sole distributors must have valid registration of Income Tax, General Sales Tax (FBR).
2. The firms/ Companies/ suppliers/ sole distributors must furnish a security of 5 % of total bid offered in shape of Call Deposit/ Pay Order in favor of Deputy Director Fisheries Carp Fish Hatchery Badin.
3. The bidding method will be **Single Stage – One Envelope Procedure**. The firm/ Company/ supplier/ sole distributor shall prepare one envelope containing technical and financial proposal.
4. A Procuring Agency may cancel the bidding process at any time prior to the acceptance of a bid or proposal as per SPPRA Rule 25 (1).
5. The supply/ consignment shall be completed within time as mentioned in the schedule of Requirements.
6. The firms/ Companies/ suppliers/ sole distributors letter head must show clear address with phone number and NTN number. Letter head without required information shall not be treated as valid for bidding process.
7. Supply Order will be issued as per funds released by the Finance Department.

200

8. The supply/ consignment shall be completed within time as mentioned in the schedule of Requirements.
9. Each tender shall be considered as one unit and no split tender will be allowed.
10. The Scope and Schedule of Requirements are part and parcel of this NIT.
11. The rate must be quoted inclusive of all Government taxes wherever applicable as per rules.
12. Black listed/ defaulter firms/ contractors/ companies are not entitled to participate in bidding process.
13. In case government announces any public holiday than the bids will be opened on the next working day.
14. A complete set of bidding documents may be purchased and submitted as per following schedule.

Tender issuance date:	From the date of publication.
Last date of issuance of tender:	29.12.2025 during the office hours.
Last date of tender submission:	30.12.2025 before 12:00 noon.
Opening of tender	30.12.2025 on 12:30 pm.
Place of issuance of Bidding Documents:	Director General Fisheries Sindh (Inland) Hyderabad @ Fisheries Complex, Old Wahdat Colony Hyderabad. Phone: 92-22-9240019-022-924020083 E-mail: directorgeneralfisheriesinland@gmail.com
Place of submission and opening of tender:	Directorate General Fisheries Sindh (Inland) Karachi @ Hyderabad at Fisheries Complex, Old Wahdat Colony Hyderabad. Phone: 92-22-924020019- 022-924020083 E-mail: directorgeneralfisheriesinland@gmail.com


DR. NAVEED AHMED
 Deputy Director Fisheries
 Carp Fish Hatchery
 Badin

SECTION-II

INSTRUCTION TO BIDDERS

1. SCOPE OF BID:

- 1.1 The Deputy Director Fisheries Carp Fish Hatchery Badin invites bids for Cost of Other Stores, Purchase of Drug & Medicines and Plant & Machinery as specified in the Schedule of Requirements along with technical specifications.

2. ELIGIBLE BIDDERS:

- 2.1 The invitation for bids is open to all firm/ Company/ supplier/ sole distributor for supply of goods / items and ancillary services as specifically described in the schedule of requirements.

3. ELIGIBLE GOODS AND SERVICES:

- 3.1 All items 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 goods 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 firm/ Company/ supplier/ sole distributor 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.

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STATEMENT SHOWING THE DETAIL OF GOODS PERTAINING TO OFFICE OF THE DEPUTY DIRECTOR FISHERIES CARP FISH HATCHERY BADIN FOR THE YEAR 2025-26, FOR PROCUREMENT OF GOODS AS ILLUSTRATED IN THE BIDDING DOCUMENTS.

Sr. No.	Budget items	Quantity
1	Cost of Other Stores	As per schedule of requirement
2	Purchase of Drug & Medicines	As per schedule of requirement
3	Procurement of Solar system with installation	As per schedule of requirement

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 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.
- 1.3 Any cutting/ correction in bid form will make the quotation invalid.
- 1.4 Procurement Committee (s) reserves the right to obtain clarification from any firm/ Company/ supplier/ sole distributor in respect of goods/ items/ services quoted by them/ him. The replies by the bidder will be recorded and will form part of bid document.
- 1.5 100% payment shall be released on receipt of consignment in full.
- 1.6 The contracting firm/ Company/ supplier / sole distributor will be treated under SPPRA Rules 2010 (amended from time to time) accordingly, in case of failure: contract shall be awarded to 2nd qualified bidder without notice on the risk and cost of the firm/ Company/ supplier / sole distributor.
- 1.7 Breaking / Leakage during transport is the responsibility of supplier.
- 1.8 No medicine / drugs will be acceptable with the expiry date less than one year.
- 1.9 All the rates quoted must be inclusive of all taxes imposed by the Government from time to time.
- 1.10 The rates offered will be valid for financial year 2025-26.
- 1.11 The sealed tenders will be opened before the interested bidders or their authorized agents/ representatives.
- 1.12 All the firm/ Company/ supplier/ sole distributor are required to attach an understanding affidavit on Stamp paper worth of Rs. 100/- stating that the organization has not been black listed by Provincial Government, Federal Government or by any other Government entity.
- 1.13 All the items/ goods must be stamped "Government of Sindh Property, Not for Sale" where applicable.
- 1.14 Payment by the fund will be made only at the request of the Procuring Agency and upon approval by the government of Sindh, and in case of project will be subject in all the respect of the term and conditions of the agreement. The project agreement prohibit withdrawal from the allocated funds account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Federal Government / Sindh Government, is prohibited by the decision of United Nations Security Council taken under Chapter VII of the Chapter of the United Nations.
No party other than the Procuring Agency shall derive any rights from the project agreement or have any claim to the allocated fund proceeds.

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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 envelop containing Technical and Financial Proposals.
- 3.2 All bid received shall be opened and evaluated in the manner prescribed in the Notice Inviting Tender or Bidding document or as per SPPRA rules.
- 3.3 Among qualified/ responsive bidders, the highest ranked bid/ most advantageous bid will be selected as per SPPRA rules (amended time to time).

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 service provider if in another language shall be translated in accurate English, Sindhi or Urdu.

5. BID PRICE:

- 5.1 The firm/ Company/ supplier/ sole distributor 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. Every page is to be signed and stamped at the bottom.
- 5.3 The firm/ Company/ supplier/ sole distributor should quote the prices of goods/ items/ ancillary services accordingly as provided in the bidding document/ schedule of requirement. The specification of goods/ items different from the required specification shall straightway be rejected.
- 5.4 The firm/ Company/ supplier/ sole distributors are 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 goods 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 goods and 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 firm/ Company/ supplier/ sole distributor shall provide the leaflet / brochures / catalogue of quoted Products / items with the bid.

8. DOCUMENTATION ON ELIGIBILITY OF BIDDERS:

- 8.1 The firm/ Company/ supplier/ sole distributor 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 firm/ contractor/ Company/ sole distributor 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 firm/ Company/ supplier/ sole distributor shall furnish as part of its bid, a bid security in the amount specified in the bid data sheet. Bid security of unsuccessful bidders shall be discharged or returned soon after announcement of the successful firm/ Company/ supplier/ sole distributor.
- 9.2 The successful bidder's security shall be treated under the relevant rule of SPPRA 2010 (amended time to time).
- 9.3 If a firm/ Company/ supplier/ 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 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.

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% of total cost of bid in the form of pay order/ demand draft, within three days after issuance of Offer Letter. 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 Notice Inviting Tenders.

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 goods / items exactly in accordance with the invitation to this tender as contained in schedule of requirements.

SIGNATURE OF BIDDER

DESIGNATION:

Name & Address: _____

EVALUATION AND ELIGIBILITY CRITERIA

MANDATORY REQUIREMENTS CRITERIA.

1. Registration with FBR, Government of Pakistan having NTN Number (certificate must be attached).
2. Bidders must be in Active Taxpayers List (ATL).
3. Bidder should attach an affidavit on judicial stamp paper of RS. 100 (One Hundred Only) that his Firm / Non Government Organization is not been blacklisted by Provincial Government, Federal Government or by other Government entity.
4. Submission of required amount of Bid Security corresponding to offered bid/ for each items under NIT.
5. Minimum Three Years Experience in the relevant field/ in supply of similar goods and ancillary services (evidence must be provided).
6. Average Annual Financial turnover of at least three years from 1st July to 30th June of each year (not less than bid cost).
7. Income Tax return of last three years from 2022-23 to up to date.
8. GST returns of last three years from 2022-23 to up to date.
9. The bidders must have at least 50% amount as a closing balance as on 29-12-2023, in firm/ contractor/ company bank account corresponding to the offered bid (s).
10. Submission of 5 % amount of Earnest Money/ Bid Security.
11. In case of the Company/ firm was awarded contract for the last year by the Fisheries Department must produce individual paid challan of GST and Income Tax.

Note: Procuring Agency is authorized to verify submitted documents at any time furnished against the bid, if found fake, forged or false, the contract will lead to rejection/ cancellation at any time and bid security or performance security will be forfeited in favor of government and the process for blacklisting of such firm/ company/ supplier/ sole distributor will be initiated as per SPPRA rules.

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

Only competitive bids will be considered, low bids/ non-serious bids will be rejected straight way.

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(INTEGRITY PACT)

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

Contract No: . 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 Mr. _____ represents and warrants 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.

M/S. _____ 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.

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 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 Mr. _____ agrees to indemnify 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 times the sum of any commission, gratification, bribe, finder's fees or kickbacks given by Mr. _____ as aforesaid for the purpose of obtaining or including the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever from GoS.

NAME OF PROCURING AGENCY:
DEPUTY DIRECTOR FISHERIES,
CARP FISH HATCHERY
BADIN

NAME OF CONTRACTOR:

SIGNATURE: _____
{SEAL}



PRICE SCHEDULE

PRICE SCHEDULE IN PAKISTANI 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: _____



OFFICE OF THE DEPUTY DIRECTOR FISHERIES
CARP FISH HATCHERY
BADIN



Schedule Of Requirements

Sr.#	Description of Tender /Item	Unit	Oty	Rate in rupees	Delivery Schedule (shipment) in weeks/ month
Tender .02 Procurement of items under head "Purchase of Drug & Medicines"					
01.	Red cap (Aquamimicry) 150 grams	Bottle	15	35,000	Within 90 days after issuance of Supply order.
02.	Green cap (Aquamimicry) 150 grams	Bottle	08	34,000	
03.	White cap (Aquamimicry) 150 grams	Bottle	05	32,000	
04.	Potassium permanganate (High Grade)	Kg	9	12,000	At Carp Fish Hatchery Badin
05.	Aquatic probiotics (Powder form)	Kg	4	8500	


(DR. NAVEED AHMED)
Deputy Director Fisheries
Carp Fish Hatchery
Badin



**OFFICE OF THE DEPUTY DIRECTOR FISHERIES
CARP FISH HATCHERY
BADIN**



ANNUAL PROCUREMENT PLAN (GOODS) FINANCIAL YEAR 2025-26

Sr. #	Description of procurement	Quantity	Estimated unit cost	Estimated total cost (Million)	Funds allocated (Million)	Source of funds ADP	Procurement method	Timing of procurement				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Cost of other stores	Lump sum	Lump sum	3.022	3.022	Non- ADP	Single Stage One envelope					
2	Purchase of Drug & Medicines	Lump sum	Lump sum	1.099	1.099							
3	Plant & Machinery	Lump sum	Lump sum	1.5	1.5							
	Grand Total			5.621	5.621							

(Signature)

Dr. Naveed Ahmed
Deputy Director Fisheries
Carp Fish Hatchery
Badin



NOTIFICATION

NO: SO(G)/L&F/2(70)/2015 In supersession of this department's notification dated 23rd August, 2024 regarding procurement committee of Livestock & Fisheries wings of this department in pursuance of Rule 7 & 8 of Sindh Public Procurement Rules 2010 (amended 2013) is hereby re-constituted for procurement of Medicine / Vaccines / Feed / Seed / Machinery & Equipment / Transport / Furniture & Fixture etc, comprising of the following members.

PROCUREMENT COMMITTEE

- | | |
|--|-----------------|
| (i) Director General Livestock Sindh, Hyderabad. (Concerned) | Chairman |
| (ii) Directors/PD/SRO/Dy. Directors/Add: Directors/Suptt: Govt. Farms/DDO (concerned). | Member |
| (iii) Director Livestock Planning & Monitoring Sindh, Hyderabad. | Member |
| (vi) Mr. Ghulam Rasool Qambrani, Director Fisheries, Mirpurkhas | Member |
| (iv) Representative of Agriculture, Supply & Prices Department, Govt. of Sindh | Member |

FUNCTIONS AND RESPONSIBILITIES OF PROCUREMENT COMMITTEE:

1. Preparing / reviewing 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. Making recommendations for the award of contract to the competent authority;
5. Perform any other function ancillary and incidental to the above.
6. The Competent Authority i.e. Secretary, Livestock & Fisheries Department, Government of Sindh would give final approval of the procurement on the recommendation of Procurement Committee.

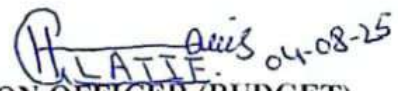
DR. KAZIM HUSSAIN JATOI
SECRETARY TO GOVT. OF SINDH

NO: SO(G)/L&F/2(70)/2015

Karachi, Dated: 04th August, 2025

A copy if 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 Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
5. The Director General Livestock Sindh, Hyderabad.
6. The Director General Livestock (Extension/Research) Sindh, Hyderabad.
7. The Director General Fisheries Sindh (Inland), Hyderabad.
8. The Director General, Marine & Coastal Fisheries Development, Karachi.
9. The Director General Poultry Production & Research Sindh, Karachi.
10. The Director (A&F), Sindh Public Procurement Regulatory Authority, Karachi.
11. The Directors Livestock wing and Fisheries wing / Poultry wing (All in Sindh)
12. The Deputy Director Livestock /AH/Livestock Production/Poultry Production /Fisheries (All in Sindh).
13. The District Accounts Officer (concerned)
14. Members of the Committee.
15. PS to Secretary, Livestock & Fisheries Department, Karachi
16. Master File


SECTION OFFICER (BUDGET)
FOR SECRETARY TO GOVT. OF SINDH



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 KHASKHEL
SECTION OFFICER (GENERAL