



TENDER DOCUMENT

FOR

PROCUREMENT

OF

PURCHASE OF PLANT & MACHINERY

**SOLAR OPERATED COOL CHAIN REFRIGERATOR FOR
VACCINE AND SOLAR SUPPORTED AIR CONDITIONER FOR
STORE ROOM**

REFERENCE No. DGL/AC-TENDER/2025-26/2

UNDER

**REGULAR
BUDGETRAY PROVISIONS
DURING THE YEAR 2025-2026**

TO BE OPENED

ON

24-12-2025

MOB#102

DIRECTORATE GENERAL LIVESTOCK

Animal Sciences Complex Auto Bhan Road Hussainabad
Sindh Hyderabad Phone # 022-9260095, Fax # 022-9260094

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BID DATA SHEET

ITB Ref	Description	Detail
N/A	Bid Reference Number	No. DGL/AC-TENDER/2025-26/2
N/A	Date, Time for issue of Bids	From the date of Publication up to the closing Date. 24.12.2025

NIT		Date	Time	Venue
Clause 4 (iii)	Closing	24-12-2025	12:00pm	Submitted Electronically through EPADS
	Opening	24-12-2025	12:30pm	Directorate General Livestock Sindh Animal Science Complex, Auto Bhan Road Hussainabad Hyderabad

NOTICE INVITING TENDER
(EPADS)

The Director Livestock Sindh, Hyderabad invites the sealed tenders for supply of Purchase of Equipment's regular Budgetary Provisions during the current financial year 2025-26. from reputed bidders (manufacturers or authorized distributors), registered with income tax, sales tax, Sindh Revenue Board.

- 2 The quantities and specifications are more specially described in Schedule of Requirement of bidding documents.
- 3 The bidders may obtain the bidding documents, detailed specification & any further information from Online EPADS website <https://portalsindh.eprocure.gov.pk> and then physically at **Directorate General Livestock Sindh**, Animal Science Complex, Auto Bhan Road Hussainabad Hyderabad, from the date of publication up to **DATE**: 24-12-2025 and **TIME**: 12.00 pm.

Note:

1. Tender bids must be submitted Electronically through EPADS, any clause in this tender document asking for manual submission must be replaced and read as "**through EPADS**"
2. Please attach a copy of Bid Security with the **Technical Proposal** through EPADS.
3. Only the Bid Security 2 % Pay Order in favor of **Director General Livestock Sindh** is to be sent in original on/before the last date & time for electronic bid submission through EPADS.
4. Photocopy of **Pay order/ Bank draft** will be uploaded in the above-mentioned website and **original will be submitted at mentioned concerned office address**.
5. In accordance with the established protocols, if a bid is not reflected in the bid opening list in **EPADS**, it shall be deemed and treated as a "**bid not submitted**." Therefore, all participants are advised to verify the inclusion of their submissions in the bid opening list to avoid any misinterpretations regarding their bid status and acceptance.

Sr. #	Description	Tender No.
REGULAR BUDGETARY PROVISIONS DURING THE YEAR 2025-2026		
1	Purchase of Solar Operated Cool Chain Refrigerator for vaccine	No. DGL/AC-Tender/ 2025-26/2
2	Purchase of Solar Supported Air conditioner for Store room	

Eligibility:

- Bids should be attached with Bank Draft/Pay Order of 2 % as a bid security.
- In accordance with the established protocols, **if a bid is not reflected in the bid opening list in EPADS, it shall be deemed and treated as a "bid not submitted"**
- Priority will be given to firms having relevant experience.
- Bid must be quoted in **Pak Rupees**.
- Bid must be supported with relevant literature
- Complete all mandatory documents mentioned in tender document.

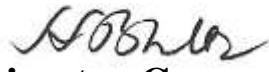
7. **Method of Procurement:** Single Stage –Single Envelope procedure
8. **Submission &Opening:**

Offer	Date	Time	Venue
Submission /online	24-12-2025	12.00 PM	Submitted Electronically through EPADS .

Opening	24-12-2025	12.30 PM	Office of the Director General Livestock Sindh , Animal Science Complex, Auto Bhan Road Hussainabad Hyderabad.
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9. **Terms & Conditions.**

- (a) Under following conditions bid will be rejected: -
 - (i) Conditional and telegraphic or electronic mail bids.
 - (ii) Bids not accompanied by bid security of required amount.
 - (iii) Bids received after specified date and time.
 - (iv) Black listed firms.
- (b) Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010 (amended).
- (c) **Bid validity Period:** 90 days(Extendable as per SPPRA rules 2010 (amended).


Director General
 Livestock Sindh
 Hyderabad

SECTION-I **INSTRUCTIONS TO BIDDERS**

Note: Bidders are advised to read the contents of the instruction to Bidders (ITB) carefully.

1. The Governing Rules:

- 1.1 The Bidding procedure shall be governed by the Sindh Public Procurement Regulatory Authority (SPPRA) 2010 (amended 2019).
- 1.2 Condition as per Tender Notice will remain valid however procuring agency reserves the right to extend date & time of bid, opening or receiving bids and to purchase all or part of store under the tender.
- 1.3 Any cutting / correction in bid form will make the quotation invalid.
- 1.4 Procurement Committee reserves the right to obtain clarification from any bidder, in respect of their quoted items. 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 will be treated under SPPRA Rules, accordingly in case of failure in supply of stores; it shall be optioned to purchase the stores elsewhere without notice on account and risk the contract.
- 1.7 All the items be supplied within the period indicated in supply order and failure to do so may result in forfeit of earnest money/ performance money as per SPPRA Rules as amended 2019.
- 1.8 All the rates quoted must be inclusive of all the taxes Imposed by the Government (Federal / Provincial) time-to-time.
- 1.9 The rates offered will be valid for the financial year 2025-26.
- 1.10 Supply orders will be issued subject to the availability of funds.

2. Scope of Bid:

The Director General Livestock Sindh, Hyderabad invites the sealed tenders for supply of Purchase of Equipment's, regular Budgetary Provisions during the current financial year 2025-26 from reputed bidders (manufacturers or authorized distributors), registered with income tax, sales tax, Sindh Revenue Board and professional tax, specified in the section II of bidding documents.

3. Source of Funds:

Livestock and Fisheries Department, Government of Sindh, funds allocated under specific Head of Accounts for the purpose the Director General Livestock Sindh, Hyderabad invites the sealed tenders for supply of Purchase of Equipment's, Regular Budgetary Provisions during the current financial year 2025-26, mentioned in section II.

4. Eligible Bidders:

- 4.1 The invitation for bids is open to all original manufacturers/ their authorized sole agents/ and suppliers for supply of goods more specifically described in the schedule of requirement (Section III).

5. Eligible Goods and services:

- 5.1 All goods and related services to be supplied under the contract shall conform to the policies of the Government of Sindh in vogue. All expenditure made under the contract shall be limited to such goods and services. For purpose of this clause (a) the term Goods includes any goods, that are the subject of this invitation for

bid and (b) the term Services includes related ancillary services such as transportation, insurance, installation, after sale services etc.

6. Cost of Bidding:

- 6.1 The Bidders shall bear all cost associated with the preparation and submission of its bid, and the Procuring agency shall in no case be responsible or liable for those cost, regardless of the conduct or outcome of the Bidding process.
- 6.2 In the case of offer supply of items/ stores from within the country, price quoted shall be inclusive of all taxes (Present and Future) duties and charges for packing, making, handling etc

7. Applicable Bidding Procedure:

- 7.1 The Bidding Procedure is governed by SPPRA rule 46 (1) "Procedure of open Competitive Bidding" Rule-46 (1) "Single Stage- Single Envelop.
- 7.2 The bidding procedure prescribed in the Bid Data Sheet above is explained in the below.

8. Single Stages: Single Envelope Procedure:

- 8.1 The bid shall comprise a single stage Single envelope.
- 8.2 The bid found to be the Most advantageous Bid / Best evaluated Bid shall be accepted.

9. The Bidding Document (Contents of the Bidding Documents)

- 9.1 The goods required, applicable bidding procedures, and Contract terms are prescribed in the Bidding Document. In addition to the Invitation for Bids, the Bidding Documents include:

- (a) Instruction to Bidders (ITB) (Section-I).
- (b) Schedule of requirement (Section-II)
- (c) Evaluation Criteria (Section-III).
- (d) Bid Forms (Section-IV).
- (e) Letter of Intention
- (f) Affidavit
- (g) Technical/Financial information

- 9.2 The "Invitation of Bids" is not a formal part of the Bidding Documents and is included as a reference only.
- 9.3 The Bidder is expected to examine all instructions, forms, terms and conditions in the Bidding Documents. Failure to furnish all information required by the Bidding Documents or to submit a bid not substantially responsive to the Bidding procedure in every respect shall be at the Bidder's risk and may result in the rejection of its bid.

10. Clarification(s) on Bidding Documents

- 10.1 A prospective Bidder requiring any clarification (s) on the bidding Documents may notify the Procuring Agency in writing at the Procuring Agency's address indicated in the Bid Data Sheet. The Procuring Agency shall respond in writing to any request for clarification(s) of the bidding documents, which it receives no later than seven (7) days prior to the deadline for the submission of bids prescribed in the Invitation for bids.

11. Amendment(s) to the Bidding Documents

- 11.1 At any time prior to the deadline for submission of applications, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification(s) requested by a prospective bidder, may amend the Tender Document by issuing addenda.

- 11.2 Any addendum issued shall be part of the Tender Document and shall be communicated in writing either through post, email, WhatsApp or Fax, to all who have obtained the Tender document from the Procuring Agency.
- 11.3 In order to give prospective Bidders reasonable time to take an addendum into account in preparing their applications, the Procuring Agency may, at its discretion, extend the deadline for the submission of bids.

12. Language of Bids

- 12.1 All correspondences, communications, associated with preparation of bids, clarifications, amendments, and submission shall be written in English. Supporting documents and printed literature furnished by the bidder may be in other languages, accompanied by the accurate translation in English, Sindh or Urdu, in which case, for purpose of interpretation of the bid, the said translation shall take precedence.

13. Documents comprising the Bids.

- 13.1 The Bid shall comprise of the Bid Forms of this bidding Document and all those ancillary documentations that are prescribed for the eligibility of the goods and ancillary services that are found necessary and highlighted in the Bid Forms in Section-IV.

14. Bid Price:

- 14.1 The bidder shall indicate on the appropriate form prescribed in the bidding document the unit price and total bid price of the goods, it proposes to supply on free delivery to the consignee end under the contract.
- 14.2 Form prescribed for quoting of prices is to be filled in very carefully, preferably typed. Any alteration/ correction must be initialed. Every page is to be signed and stamped at the bottom. Serial number of the quoted item may be marked with red/ yellow marker.
- 14.3 The bidder should quote the prices of goods according to the technical specification as provided in the bidding document. The technical specification of goods, different from the required specification shall straightway be rejected.
- 14.4 The bidders are required to offer a competitive price. All prices must include 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.

15. Bid Currencies:

- 15.1 Price shall be quoted in Pak Rupees.

16. Bid Security:

- 16.1 The bidder shall furnish, as part of its bid, a bid security in the amount specified in the bid data sheet. Unsuccessful bidders bid security shall be discharged or returned soon after announcement of the successful bids.
- 16.2 The successful bidder's security shall be discharged upon signing of contract / purchase order and furnishing the performance security **4 %** of the total contract award.
- 16.3 If a bidder withdraws its bid during the period of bid validity.
- 16.4 In case of a successful bidder, if bidder fails to sign the contract / purchased order and fails to provide the performance security (if any).

17. Late Bids:

- 17.1 In accordance with the established protocols, if a bid is not reflected in **the bid opening list in EPADS**, it shall be deemed and treated as a "**bid not submitted**".

18. Bid Validity:

- 18.1 Bids shall remain valid for the period identified in the bid data sheet after the date of opening of bid. A bid valid for a shorter period shall be rejected by the procuring agency and will be dealt as per SPPRA rules.

19. Withdrawal of Bids

- 19.1 The Bidder may withdraw its bid after the bid's submission and prior to the deadline prescribed for submission of bids.

19.2 No bid may be withdrawn in the period between deadline for submission of bids and the expiration of the period of bid validity specified in Bid Data Sheet. Withdrawal of a bid during this period may result in forfeiture of the Bid Security submitted by the Bidder, pursuant to the ITB Clause 17 above.

20. Opening and evaluation of Bids:

21.2 The Procuring Agency shall open all bid electronically through **EPADS**.

21.3 The bidders' names, bid modifications or withdrawls, bid prices, Discounts, and the presences or absence of requisite bid security and such other details as the Procuring Agency, at its discretion, may consider appropriate, will be announced at the opening.

21. Evaluation of Bids.

21.1 The Procuring Agency shall evaluate and compare the bids, which have been determined to be substantially responsive in accordance with the ITB.

21.2 All bids shall be evaluated in accordance with Evaluation Criteria and other terms and conditions set forth in these bidding documents.

21.3 A bid once opened in accordance with the prescribed procedure shall be subject to only those rules, regulations and policies that are in force at the time of issue of notice for invitation of bids.

22. Cancelation of Bids

22.1 The Procuring Agency may cancel any or all bids at any time prior to the acceptance of a bid in accordance with Rule 25 (1) of Sindh Public Procurement Act (SPPRA) 2010 amended 2019. The Procuring Agency shall upon request communicate to any Bidder who submitted a bid, the grounds for its rejection of any or all bids, but is not required to justify those grounds.

22.2 The Procuring Agency incurs no liability, solely by virtue of its invoking Clause 26.1 towards Bidders who have submitted bids.

22.3 Notice of the rejection of any or all bids shall be given promptly to the concerned Bidders that submitted bids.

23. Re-Bidding.

23.1 If the Procuring Agency cancels all bids in pursuant to ITB Clause 24.1, it may call for a re-bidding. The Procuring Agency, if it deems necessary may prescribe another method of procurement not inconsistent with the SPPRA Rules 2010 (amended in 2019).

23.2 The Procuring Agency before invitation for re-bidding shall assess the reasons for rejection and may revise specifications, evaluation criteria or any other condition for Bidders, as it may deem necessary.

24. Announcement of evaluation Report:

25.1 The Procuring agency shall announce the results of the bid evaluation report in the form of a report giving reasons for acceptance or rejection of bids. The report shall be hoisted on website of the authority/ SPPRA and that of the procuring agency if its website exist and intimated to all the bidders at least seven days prior to the award of contract.

25. Award of Contract

25.1 The Bidder, whose bid is found to be most closely conforming to the Evaluation Criteria prescribed in Section III and having the lowest evaluated bid, if not in conflict with any other law, rules, regulations, or policy of the Sindh Government, shall be awarded the Contract, within the original or extended period of bid validity.

The Procuring Agency reserves the right at the time of award of Contract to increase or decrease, the quantity of goods originally specified in Section-II i.e., Schedule of Requirements & Technical Specifications without any change in unit price and other terms and conditions. The Procuring Agency may receive quantities of items in parts as per convenience during the current financial year.

26. Issuance of Supply order

26.1 After signed contract Award, & issuance of supply orders in favor of the successful bidder, under terms & conditions of the advertised bidding document & after fulfillment of all prescribed legal and codal formalities.

27. Limitation on Negotiations

27.1 The enforcement of the Contract shall be governed by Rule 52 of SPPRA, Rule, 2010 (amended-2019). Procuring Agency shall not negotiate with any bidder.

28. Performance Security

28.1 After signing of contract, the successful bidders shall furnish a performance security within a week, equivalent **4%** in the form of pay order / demand draft of the total contract and the validity period with at least six months. Performance security shall be released to the supplier upon successful completion of the contract.

28.2 The bid security submitted by the bidder at the time of submitting its bid shall be returned to the bidder upon submission of performance security.

29. Sealing and Marking of Bids

29.1 The Bidder shall submit the bid through **EPADS** on or before the Last date and time mentioned for the bid submission.

30. Deadline for Submission of Bids

30.1 Bids must be received by the Procuring Agency through **EPADS** not later than the time and date specified

30.2 The Procuring Agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in such case all rights and obligations of the Procuring Agency and bidders previously subject to the deadline will thereafter be subject to the deadline.

31. Modification and Withdrawal of Bids

31.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring Agency prior to the dead line prescribed for submission of bids.

31.2 No bid may be modified after the deadline for submission of bids.

31.3 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security

SIGNATURE OF TENDERER

Name &Address. _____

Date: _____

SECTION-II

SCHEDULE OF REQUIREMENT

STATEMENT SHOWING THE DETAILS OF ITEMS / PERTAINING TO OFFICE OF THE DIRECTOR
GENERAL LIVESTOCK SINDH, HYDERABAD FOR THE YEAR 2025-2026 FOR PROCUREMENT OF
ITEMS AS ILLUSTRATED IN THE TENDER DOCUMENT

Sr. #	Description	Tender No.
REGULAR BUDGETRAY PROVISIONS DURING THE YEAR 2025-2026		
1	Purchase of Solar Operated Cool Chain Refrigerator for Vaccine	No. DGL/AC-Tender/ 2025-26/2
2	Purchase of Solar Supported Air conditioner for Store room	

Sr.#	Particulars / items Description	Estimated Quantity
	Solar Operated Cool Chain Refrigerator for Vaccine - Shape: Top mount Vertical (Glass Door, Single door) - Refrigerator Temperature Scope: 2 to 8 degrees Centigrade. - Height: 5 to 6 Ft - Power: Inverter technology Inverter 5 Kv (reputed company), (6) Four Solar Plates (715W) along with Iron Stand / Frame (16 Gage) and one lithium battery 5 kwh with all accessories. Complete installation	01 Set.
	Solar Supported Air conditioner for Store room Inverter 6 Kv, (reputed Company) (8) Four Solar Plates (715W) along with Iron Stand / Frame (16 Gage) and one lithium battery 5 kwh with all accessories. Complete installation	01 Set

1 

IMPORTANT NOTE

Please read the following points carefully and submit the contact information.

- a. All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- b. The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- c. In case of any clarification needed, it is advice to prefer the written response & evade verbal communication. Oral conversations are restricted to avoid any violation within the meaning of Rule No 2(q)(i-v) SPPRA.
- d. No bidder shall be allowed to alter or modify his bid(s) after the expiry of deadline for the receipt of the bids.
- e. Provided that the procuring agency may ask the bidders for clarifications needed to evaluate the bids but shall not permit any bidder to change the substance or price of the bid.
- f. Any request for clarification in the bid, made by the procuring agency, shall invariably be in writing. The response to such request shall also be in writing.
- g. Documentary evidences must be attached in support of each query. If it has been found that the information submitted by the bidder regarding his qualification and professional, technical, financial, legal or managerial competence as manufacturer / Direct Importer / Sole Distributor / was false and materially inaccurate or incomplete at any stage, then the bidder will be disqualified and also may face blacklisting for future.

Bidder's Details for notices purpose u/s Rule 43 SPPRA:

- Name of Bidder / Authorized Representative)_____
- Mobile No._____ Telephone No._____
- Email ID:_____ Fax No._____
- (CNIC NO_____ (Copy must be attached)
- Contractor's Firm Name _____
- Full Address_____

SECTION III
A. TECHNICAL EVALUATION CRITERIA

The bidder qualification criteria shall consists of the following:

S. #	BIDDER ELIGIBILITY CRITERIA	Yes	No
MANDATORY REQUIREMENTS:			
(If the below mentioned listed mandatory documents are short in the bid, the bid will be straightaway rejected and bidder will be disqualified from tender for further processing).			
01.	Complete Company Profile (The profile must be configured according to the criteria of Serial No 1 to 20)		
02.	Copy of CNIC of Owners / Proprietors / CEO/ Board Members		
03.	Copy of FBR Registration Certificate bearing National Tax number (NTN) / GST		
04.	Copy of Active Tax Payer List (latest) for both Income Tax and Sales Tax		
05.	Copy of Tax Clearance Certificate up to date issued by the tax authorities.		
06.	Copy of last three years submitted returns of: i. Income Tax ii. Sales Tax		
07.	The last three years annual turnover / amount of Annual Sales Value required should be at least equal to or above the estimated contract value. (Copy of last three financial years Bank statement and submit details on Form 1)		
08.	Copy of last three financial years Annual Audit Report conducted by International / Global Association of Audit / Chartered Accountancy Firm		
09.	Company / firm Profile and at least minimum ten years of establishment in doing business		
10.	Experience: The firm has three years consequent supply experience to public sector / government institute in relevant nature of work (submit minimum three purchase orders)		
11.	In case of livestock breeder / farmer submit the proof along with details of facility, site, breeding license and experience (Procuring agency is authorized to conduct the physical inspection to review the authenticity of facilities and submitted documents, if deemed necessary).		
12.	In the case of an applicant who does not the breeder / farmer, the applicant should provide evidence of being duly authorized by the breeder (Submits authority on letter head must be submitted).		
13.	The quoted items by the bidders must meet the technical specification of tender items as indicated in the Schedule of requirements (provide items Catalogue / Brochures / technical data sheet). Goods shall be evaluated as per the given Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good).		
14.	Tenders are required to be furnished with earnest money of 2.5% of total value of bid in the form of Bank guarantee/Demand Draft/Pay order from scheduled bank in Pakistan in favour of Director General Livestock Sindh Hyderabad and have validity as per SPPRA Rules.		
15.	The Bidder should not have been barred / black listed by any of Provincial or Federal Govt. Department, Agency, Organization or autonomous body anywhere in Pakistan. (Submission of undertaking on Rs. 100/- legal stamp paper).		
16.	Client & contact details list of minimum 03 Institutes all over Pakistan must be provided by the bidder (proof must be attached with technical bid).		
17.	All items should be brand new and un-used and all proposed items must have manufacturer standard warranty.		
18.	Tender Document and all other related documents submitted by the bidder are duly signed and stamped each page by the bidder. An affidavit to the effect that all documents / particulars / information given with technical proposal are true.		
19.	An affidavit to the effect that the applicant has never indulged in corrupt, fraudulent or collusive practice for procuring contracts. An affidavit to the effect that the firm is not presently involved nor has been in the past in litigation with its employers. Should this be otherwise, the applicant must provide such details.		

20.	Alternate & conditional offer shall not be allowed.		
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Note:

- The above mentioned criteria are mandatory for bidder's qualification; those who do not qualify or not fulfilled the above technical criteria the bids will be rejected and financial proposals will be returned unopened.
- Procuring Agency reserve the right to reject any bid if any one of the above-mentioned criteria is not fulfilled. Procuring agency shall disqualify the applicant at any stage, if it finds that the information submitted for qualification was either significantly inaccurate or incomplete. Incomplete or lacking the required information proposal shall not be entertained and shall be liable to rejection.
- Bidders are advised that before filling the bidding document, all the pages of bidding documents should carefully be checked. If any page / paper of bidding document are left unchecked / unsigned / missing / incomplete the bid will be straightaway rejected.
- Rates quoted must be inclusive of all prevalent taxes, providing transportation, fixation and installation charges etc as no negotiation is expected.
- The prospective firm(s) must provide valid evidence against each above criteria, the Procuring agency reserves the right to cross verify or call any information / document if deemed necessary in original, in order to ensure reliability / authenticity of information provided by the bidder.

BID EVALUATION CRITERIA

The bid evaluation criteria shall consists of the following:

- a. **Registration:** The Bidder / authorized Supplier must be registered with tax authorities.
- b. **Profile:** Complete profile of breeder/farmer and authorized Bidder must be submitted.
- c. **Location:** Provide complete address with, Phone, Fax, e-mail, website address of the participating Bidder (manufacturer or his Authorized Agent).
- d. **Authority:** The breeder/farmer or his Authorized Agent or Authorized Person only can submit the bid.
- e. **Tax Payer:** The participating Bidder can submit the bid, must be submit prove of active tax payer (I.T and GST etc) along with last three years of submitted returns of IT & GST along with tax clearance certificate by the tax authority.
- f. **Delivery:** The bidder will Supply / deliver the item at the selected districts of program at their own cost.
- g. **Experience:**
The firm has three years consequent supply experience to public sector / government institute in relevant nature of work (submit minimum three purchase orders / work completion certificate/ contract agreement for each year).
- j. **Financial Stability:** Bank Statement / Audit Report of firm of last three years showing financial stability to deliver the contract should be **at least equal to or above** the estimated contract value

TECHNICAL EVALUATION:

- The quoted items of bidders must meet the technical specification of tender items as indicated in the Schedule of requirements (provide items Catalogue / Brochures / technical data sheet). Goods shall be evaluated as per the given Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good).
 - Major features of offered item should meet tender specifications as indicated in schedule of requirements.
 - Must be fulfilled the bidders eligibility criteria.
 - Each item will be declared as responsive and or Non-responsive as per Technical specifications of items.

GENERAL CONDITIONS:

- Bids must be accompanied with Bid Security which is equal to **2.5%** of total value of offer bid in form of Bank guarantee/Demand Draft/Pay order from scheduled bank in Pakistan in favour of Director General Livestock Sindh Hyderabad and have validity as per SPPRA Rules.
- Alternate or conditional bid cannot be accepted.
- Bid must be submitted in sealed cover.
- Bids should be submitted in conformity with Rule-46 sub rule (1) of Sindh Public Procurement Rules 2010 (and amended made therein) i.e. **“Procedure of open Competitive Bidding” “Single Stage- One Envelop.**
- Bid of a Bidder which is found technically & financially responsive with **HIGHEST ACCUMULATED POINTS** will be considered as the **Most Advantageous Bid / Best Evaluated Bid.**

SELECTED ITEMS FROM THE SCHEDULE OF REQUIREMENTS

Tender Item No.	Name of the item	Packing	Tentative quantity	Quoted Unit Price	Total amount col.(4X5)	Total Bid security (as 1.5 % of column # 6)
1	2	3	4	5	6	7
1						
2						
3						
4						

Note: The above information must be filled-in on letter head of company / firm.

Signature_____

Designation: _____

Official Stamp: _____

Date: _____

Nobular

PRICE SCHEDULE

User Note:-

This Form is to be filled by the bidder for each individual item on own letter head and shall submit with sealed tender.

Name of the Firm: _____

Bid Ref. No: _____

Date of Opening of Bid: _____

Sr. #	Name of Item	Unit Price (Incentive of all applicable taxes)	No: of Units	Total Price	Discounts (if any)	Final Total Price (Incentive of all applicable taxes)
1	2	3	4	5	6	7
TOTAL						

Note: The quoted price should include all expenses including delivery charges on consignee address:

A) Total Price: _____

B) Discount: _____

C) Final Total Price _____

Signature_____

Designation: _____

Official Stamp: _____

Date: _____

SECTION-IV

BID FORM

BID FORM 1

Letter of Intention

REFERENCE No. DGL/AC-TENDER/2025-26/2

Date of the Opening of Bids: 24-12-2025

Name of the Contract: {Add name e.g., Supply of Animal Feed, Seed & Fertilizer& Veterinary Medicines}

To:

**The Director General,
Livestock Sindh,
Hyderabad.**

Dear Sir,

Having examined the bidding documents including Addenda Nos. *[insert number & date of individual addendum]*, the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the goods under the above named Contract in full conformity with the said bidding documents and at the rates/unit prices described in the price schedule or such other sums as may be determined in accordance with terms and conditions of the Contract. The above amounts are in accordance with the price Schedules attached herewith and are made part of this bid.

We undertake, if our bid is accepted to deliver the Goods in accordance with the delivery schedule specified in the schedule of requirements.

If our bid is accepted, we undertake to provide a performance security/guaranty in the form, in the amounts, and within the time specified in the bidding documents.

We agree to abide by the bid, for the Bid Validity Period specified in the Bid Data Sheet and it shall remain binding upon us and may be acceptable by you at any time before the expiration of that period. Until the formal final Contract is prepared and executed between us, this bid, together with your written acceptance of the bid and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in Pakistan.

We confirm that we comply with the eligibility requirements as per terms and condition of the bidding documents.

Dated this *[insert: number]* day of *[insert: month]*, *[insert: year]*.

Signed:

In the capacity of *[insert: title or position]*

Duly authorized to sign this bid for and on behalf of *[insert: name of Bidder]*

BID FORM 2**A F F I D A V I T**

(print on Judicial Paper worth to Rs 100/- duly attested)

FIRM FULL NAME _____**ADDRESS** _____

I/We, the undersigned solemnly state that:

- 1) I/We have read the contents of the Bidding Documents and have fully understood it.
- 2) The Bid being submitted by the undersigned complies with the requirement enunciated in the bidding documents.
- 3) The Goods that we propose to supply under this contract are eligible goods.
- 4) The undersigned is also eligible Bidder.
- 5) The undersigned is solvent and competent to undertake the subject contract under the Laws of Pakistan.
- 6) The undersigned is not blacklisted or facing debarment from any Government, or its organization or project.
- 7) That the prices offered are not more than Market Retail Price.
- 8) I/We, further undertake that the prices given are reasonable and not given more than rates offered in any Government/Autonomous/District Government institutions during the current financial year. If any difference detected, the firm is bound to refund the difference in price
- 9) The items which will be supplied are brand new / fresh batch, free from defects as per the approved specification with warranty specified in contract award, on standard shelf life from the date of supply.
- 10) In case of default, depreciation cost of item will be recoverable from supplier
- 11) I/We, are bound to replace any breakage/leakage/substandard supplies to the Procuring Agency.
- 12) I/we, supply the product which so ever will clearly indicated "**Government of Sindh Property Not for sale**" printed with prominent color and space.
- 13) I/We, do hereby fully understand that, If it has been found that the information submitted by us regarding our firm's qualification, as professional, technical, financial, legal or managerial competence and as manufacturer/ Direct Importer / Sole Distributor is / was false and materially inaccurate or incomplete at any stage, then our firm will be disqualified and also may face black listing for future.

I/We affirm that the contents of the affidavit are correct to the best of our knowledge and belief.

NAME OF DEPONENT _____**Designation** _____**CNIC NO :** _____ - _____ - _____ - _____
(Copy of CNIC must be attached)**Signature & Stamp** _____**INTEGRITY PACT**

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

Contract Number: _____ Dated: _____

Contract Value: _____ Contract Title: _____

[Name of Supplier/Contractor/Consultant] 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, [Name of Supplier/Contractor/Consultant] represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

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

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

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



[Procuring Agency]

[Supplier/Contractor/Consultant] SPPRA



NOTICE INVITING TENDER (EPADS)
LIVESTOCK & FISHERIES DEPARTMENT
GOVERNMENT OF SINDH

**INVITATION FOR
 PROCUREMENT OF PLANT AND MACHINERY
 DURING C.F.Y 2025-26**

The Directorate General Livestock Sindh, Hyderabad invites the E-tender through EPADS for supply of Plant and Machinery under Non-Development Budgetary provisions during the current financial year 2025- 26.

2. The quantities and specifications are more specially described in Schedule of Requirement of bidding documents.

Sr. #	Particulars / Items Description	Estimated Quantity
1	Solar Operated Cool Chain Refrigerator for Vaccine - Shape: Top mount Vertical (Glass Door, Single door) Refrigerator Temperature Scope: 2 to 8 degrees Centigrade. - Height: 5 to 6 Ft - Power: Inverter Technology Inverter 5 Kv (reputed company), (6) Four Solar Plates (715W) along with Iron Stand / Frame (16 Gage) and one lithium battery 5 kwh with all accessories. Complete installation	01 Set
2	Solar Supported Air conditioner for Store room Inverter 6 Kv, (reputed Company) (8) Four Solar Plates (715W) along with Iron Stand / Frame (16 Gage) and one lithium battery 5 kwh with all accessories. Complete installation	01 Set

3. The bidders may obtain the bidding documents, detailed specification & any further information from Online EPADS website <https://portalsindh.eprocure.gov.pk> from the date of publication up to deadline.

Note:

1. Tender bids must be submitted electronically through EPADS, any clause in this tender document asking for manual submission may be replaced and read as "through EPADS"
2. Please attach a copy of Bid Security 2% in e-proposal through EPADS and original Bid Security must be submitted (hard-copy).
3. Bid Security (refundable) in favor of Directorate General Livestock Sindh, Hyderabad is to be submit in original before the deadline in order to submission at EPADS portal.
4. Method of Procurement (Single Stage, Single Envelope procedure)

Submission & opening:

Description	Date	Time	Venue
Closing	24.12.2025	12:00 Noon	Directorate General Livestock Sindh, Animal Science Complex Hussainabad
Opening	24.12.2025	12:30 PM	Hyderabad

Eligibility:

- Bidders must have registration with the all relevant tax authorities.
- Bids must be attached with Bid Security of 2%. • Complete all mandatory documents mentioned in tender document.
- Bids received after specified date and time. (*In accordance with the established protocols, if a bid is not reflected in the bid opening list in EPADS, it shall be deemed and treated as a "bid not submitted"*)

Bid validity Period: - (90-days Extendable as per SPPRA rules 2010(amended)

For further queries, contact through EPADS website.

Further information if desired may be obtained from the office of undersigned during working hours on any working day.

Sd/-

(DR. HIBZULLAH BHUTTO)

DIRECTOR GENERAL
Livestock Sindh Hyderabad

Animal Science Complex Hussainabad,
Hyderabad. Tel: 022-9260013



INF/KRY/4075/25

تیندر گھرائٹ لاء نوٽیس (EPADS)

ناک اینڈ فریز بیار ٹائمیٹ کوہ نصیت آف سند

دوران 2025-26 مالی سال ملندز

Sl. No.	Particulars / Item Description	Estimated Quantity
1.	Solar Opened Cold Chain Refrigerator for Vaccine	61 Set
2.	• Single Tap Invert Vertical (Glass Door, Single door)	
3.	• Refrigerator Temperature Supra: 2 to 8 Degree Celsius	
4.	• Height 1400 mm	
5.	• Power: Inverter technology	
6.	• Inverter 5.0 (approx. capacity), (1) Five Solar Panels (110W) along with Invert Board / Frame (100 Amps) and one Inverter. Safety: 100% with all accessories. Complete Infractech	
7.	Solar Suggested Air conditioner for State house	81 Set
8.	• Inverter 5.0 (approx. capacity), (1) Five Solar Panels (110W) along with Invert Board / Frame (100 Amps) and one Inverter. Safety: 100% with all accessories. Complete Infractech	

3. واحد تقدیم و امکن محتوازین، تفصیلی و مختصر ہو ہیں و فقط معلومات ان لائن EPADS پر سائیٹ <https://portalsindh.egprocure.gov.pk> پر اضافت ہو جی تاریخ کا ان اخیر تاریخ تابع، حاصل شدی سمجھیں گا۔

لوات: 1. تینبر و ادک EPADS معرفت الیکتر انخلی امائل گهرجن.
هترعت امائل لام، هن تینبر هنالد جی امائل جی هنلن هنلار ه
2. تینبر و ادک EPADS معرفت طریز یهور و تینبل هنلری سکهیمی تر.
3. تینبر و ادک EPADS معرفت مهربانی طریز 2 سیکلر و ادک سیکلورتی
جی هنلری ای پریزولز هر شامل هنلری و جی و اصل و ادک
سیکلورتی (هاره-هنلری) لازمی جمع هنلری و جی.
4. ادک سیکلورتی (قابل و اپس) سحن دالری هنلورتی جنول
لکپر اسناش سند، هندر آباده EPADS پورتل تی امائل جی آخري
تاریخ کان اک اصل بر امائل و ندی.
5. ادک، سنت طریز اسکا اسنه، سکا ادک طریزهار.

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- واحد پندز لازمی طرح سورون و اسطیدار تیکس اختیارین و ترجیت شن رکنند هی.
- سیزدهمیزی واحد پیشنهادی سان لازمی طرح را شامل هنگ گیرن.
- تبیدر طایفان چالانل سوزرا ضروری طایفان مخلص هیجن.
- چالانل تاریخ و وقت کانهنه و مسول تهیل واحد.
- پرتوپلکور سان مطابقیت بر جیهنهن و واحد EPADS هر واحد کوئن یعنی فهرست را شامل آهی، ان کی " واحد جمع نه خرابیل طور سور شکور سچهپور ریدند.
- واحد جو هنار گر مدد: 90) چینهن توسعه جو گر 2010 SPPRA رولز

ترجمہ نسل (موجہ)

المرجع: نيل | موسى

و دیکت پهچانیا لاهه EPADS و بیب سایت معرفت رایطون گریو،
و دیکت معلومات جگهنهن گنگریل فیجی هیث صحیح شندز جی
آفسن مان آلس و قت دوران گنهن به کم شار واری گنهن تی
جاسا شے سکمچه ن.

(د. ابراهيم حبيب الله مصطفى)

دانشیستگان جنوب

لائچو اسٹاٹ سندھ چیر آیاد

