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Founded by Shaheed Salmaan Taseer

A2 WB expresses satisfaction over flood rehabilitation project

A3 Punjab chokes as smog persists

A8 Pakistan, Bangladesh hold talks on potential purchase of JF-17 aircraft

B2 Third bidder qualifies as PCB advances PSL expansion process

content creators Rajab Butt and Nadeem Mubarak alias Nani Wala in a case pertaining to the promotion of gambling apps on social media. Strict security arrangements were made by the police when the two reached the court along with their lawyers.

The judge had earlier allowed Butt and Mubarak to leave the courtroom after marking their attendance. The content creators are no strangers to legal trouble.

Punjab Bar Council restores of Advocate Mian Ali Ashraq, the counsel representing Butt. The decision came a day after LHC's Justice Malik Awais Khalid heard a petition filed by Advocate Ashfaq challenging the suspension of his licence to practise law. The court had summoned the complete record of the PbBC about the licence suspension and also directed the council's vice chairman to afford the lawyer an opportunity of a personal hearing and decide the matter by 2pm. AGENCIES

NOTICE INVITING TENDER

LIVESTOCK & FISHERIES DEPARTMENT
GOVERNMENT OF SINDH

Director Animal Husbandry Sindh, Hyderabad invites sealed tenders under Development Budgetary provision for ADP scheme **No. 1501 of 2025-26** for procurement of Veterinary Vaccine and SNE budgetary provision of Deputy Director, Livestock / Animal Husbandry Shaheed Benazirabad for procurement of office furniture, Machinery equipment and hospital tools from the manufacturers / Authorized Dealers registered with Income Tax, sales tax and Sindh Board of Revenue Tax (SST Rules 2012) quantities and specification are more specially described in section-II Scheduled of Requirement of bidding documents.

Lot. No.	Description of Lot	Tender No.
1	Veterinary Vaccine	No. DAH/AC-Tender/DEV/ 2025-2026/2
2	Office furniture	
3	Refrigerator	
4	Veterinary equipment Kits	

The application must accompany the following information / documents:

1. Name of Firm with year of establishment and full address telephone number of person duly authorized by the Firm for correspondence (if any)
2. Experience proof of vaccines / furniture / Machinery equipment supply with details
3. Valid Proof of registration with the Competent Authority, DRAP
4. **Valid proof of authorization from original source along with contact details (e-mail) for confirmation**
5. **Details of financial management (Annual turnover) and technical staff**
6. Financial statement issued by scheduled Banks in the name of Firm for last three years
7. Audit reports for last three years
8. **Detail of any arbitration / litigation or similar proceedings against any Govt / Semi-Govt. Department/Organization (if any)**
9. **Undertaking on judicial paper that the Firm was never black listed by any of the Government / Semi Govt. Department / Organization in the past**
10. **Registration with FBR / SRB along with a certificate of payment of income tax / sales tax for last three years and a copy of Active Tax-payer List (ATL)**

Note:

The bidders may obtain the Tender documents, detailed specifications & any further information from Online EPADS website https://portalsindh.eprocure.gov.pk from the date of publication up to deadline and same will **be OPENED at 12:30 PM** on Monday dated: 26th January, **2026** in the same office

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 2.5% in e-proposal through EPADS and original Bid Security must be submitted in Technical Proposal (hard copy)**
3. Bid Security 2.5% (refundable) in favor of **Director Animal Husbandry Sindh Hyderabad** is to be submitted in original before the deadline in order to submission at EPADS portal
4. **Bid validity period: (90) days** *(Extendable as per SPPRA rules 2010 (amended)*
5. **Method of Procurement** (Single Stage, one Envelope procedure) Rule 46 (1) as per provision of SPPRA Rule, (2010) amended time and again

Submission & Opening:

Description	Date	Time	Venue
Closing	26.01.2026	12.00 Noon	Directorate of Animal Husbandry Sindh, Ground Floor Block-A, Shahbaz Bilding, Hyderabad Sindh, Pakistan.
Opening	26.01.2026	12.30 PM	

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

DIRECTOR
Animal Husbandry Sindh

INF-KRY-0047-26 iWORK FOR SINDH www.iwork4sindh.com JOB PORTAL BY INFORMATION DEPARTMENT

OFFICE OF THE EXECUTIVE ENGINEER, RESEARCH DIVISIO

ST/2, BLOCK-N SAKHI HASSAN, NORTH NAZIMABAD, KARAC

PHONE # 02136645777 No: TC/G-55 / 06 /of 2026, Dated: 05 / 01 / 2026.

LETTER OF INVITATION FOR REQUEST FOR PROPOS

PROCUREMENT OF CONSULTANCY SERVICES FOR STUDY FOR ASSESSM DESIGN OF REHABILITATION AND IMPROVEMENT OF EXISTING UNDERGROUN SCHEME OF SCARP AND LBOD IN SINDH

The Irrigation Department, Government of Sindh, intends to undertake a Study for the Assessm Rehabilitation and Improvement of Existing Underground Drainage Schemes of SCARP and LBOD in S a suitable, qualified consultant firm.

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DAILY EXPRESS
www.express.com.pk
WEDNESDAY, JANUARY 7, 2
SC(MC)989

پاکستان بنگلہ دیش کو ہرا کر ٹی ٹوئنٹی ورلڈ کپ کے سپر 8 مرحلے میں پہنچ گیا

دونوں ملکوں میں گہرے مذہبی، تاریخی تعلقات، ایئر چیف ظہیر احمد بابر

بنگلہ دیشی ایئر چیف ایئر مارشل ہسن محمود خان کا دورہ پاکستان

PAF کا شاہدار ریکارڈ، سابر، جلالی، بیکن، ایئر کمانڈر اعجاز احمد، ایئر کمانڈر ذیشان

مقتول نے ملزم سے بیٹے کی شکایت کی، ملزم نے طیش میں آکر پڑوسی کو ہی قتل کر دیا

پولیس ملزم کے گھر چھاپہ مار کر اہلیہ سمیت دیگر افراد کو حراست میں لے لیا

کراچی (اسٹاف رپورٹر) شاہ لطیف ٹاؤن میں پڑوسی کی فائرنگ سے پڑوسی جاں بحق ہو گیا، مقتول نے ملزم سے اس کے بیٹے کی شکایت کی تھی جس پر ملزم نے طیش میں آکر پڑوسی کو ہی موت کے گھاٹ اتار دیا اور موقع سے فرار ہو گیا، پولیس نے ملزم کے گھر چھاپہ مار کر پوچھ گچھ کے لیے متعدد افراد کو حراست میں لے لیا، تفصیلات کے مطابق شاہ لطیف ٹاؤن کے علاقے سیکٹر 20 بی درخشاں شادی ہال (باقی صفحہ 5۔ نمبر 6)

ترجمان کراچی پولیس کے مطابق زخمی حالت میں گرفتار ملزم کی شناخت 25 سالہ عبدالصمد ولد گل رسول کے نام سے کی گئی جبکہ دوسرے گرفتار ملزم نے اپنا نام نور محمد عرف بانسور ولد عبدالقیوم بتایا، (باقی صفحہ 5۔ نمبر 5)

ٹینڈر طلبی نوٹس

محکمہ لائیو سٹاک اور فشریز، حکومت سندھ

ڈائریکٹر اینیمل ہسبنڈری سندھ، حیدرآباد نے 26-2025 کے ADP اسکیم نمبر 1501 کے ترقیاتی بجٹ کے پروویژن کے تحت سیل بند ٹینڈرز طلب کیے ہیں تاکہ ویٹرنری ویکسین کی خریداری اور SNE کے بجٹ کی فراہمی کے لیے ڈپٹی ڈائریکٹر، لائیو اسٹاک/اینیمل ہسبنڈری شہید بینظیر آباد، دفتری آلات اور ساز و سامان کی خریداری کے لیے رجسٹرڈ اسپتالوں کے رجسٹرڈ آلات سے انکم ٹیکس، سیلز ٹیکس اور سندھ بورڈ آف ریونیو ٹیکس (SST رولز 2012) کے ساتھ مقدار اور تصریح کو بولی کے دستاویزات کی ضرورت کے سیکشن-II میں خاص طور پر بیان کیا گیا ہے۔

لاٹ نمبر	لاٹ کی تفصیل	ٹینڈر نمبر
1	ویٹرنری ویکسین	No: DAH/AC-Tender/DEV/ 2025-2026/2
2	دفتری فرنیچر	
3	ریفریجریٹر	
4	ویٹرنری آلات/کٹس	

درخواست کے ساتھ درج ذیل معلومات/دستاویزات ہونی چاہئیں:

(1) فرم کا نام جس میں قیام کا سال اور پورا پتہ، اس شخص کا ٹیلی فون نمبر جس کو فرم کی طرف سے خط و کتابت کے لیے باضابطہ اختیار دیا گیا ہو (اگر کوئی ہو)۔

(2) تفصیلات کے ساتھ ویکسین/فرنیچر/مشینری آلات کی فراہمی کا ثبوت۔

(3) مجاز اتھارٹی، DRAP کے ساتھ رجسٹریشن کا درست ثبوت۔

(4) تصدیق کے لیے رابطہ کی تفصیلات (ای میل) کے ساتھ اصل ذریعہ سے اجازت کا درست ثبوت۔

(5) مالیاتی انتظام (سالانہ کاروبار) اور تکنیکی عملے کی تفصیلات۔

(6) شیڈول بینکوں کی طرف سے فرم کے نام پر گزشتہ تین سالوں سے جاری کردہ مالی بیان

(7) پچھلے تین سالوں کی آڈٹ رپورٹس۔

(8) کسی بھی حکومت کے خلاف کسی ثالثی/قانونی چارہ جوئی یا اسی طرح کی کارروائیوں کی تفصیل۔/نیم سرکاری محکمہ/تنظیم (اگر کوئی ہے)۔

(9) عدالتی کاغذ پر وعدہ کرنا کہ فرم کو کسی بھی سرکاری/نیم حکومت نے کبھی بلیک لسٹ نہیں کیا۔ ماضی میں محکمہ/تنظیم۔

(10) FBR/SRB کے ساتھ رجسٹریشن کے ساتھ پچھلے تین سالوں کے انکم ٹیکس/سیلز ٹیکس کی ادائیگی کا سرٹیفکیٹ اور ایکٹو ٹیکس پیئرز لسٹ (ATL) کی ایک کاپی۔

نوٹ: بولی دہندگان ٹینڈر کے دستاویزات، تفصیلی تفصیلات اور مزید معلومات آن لائن EPADS کی ویب سائٹ https://portalsindh.eprocure.gov.pk سے اشاعت کی تاریخ سے آخری تاریخ تک حاصل کر سکتے ہیں اور اسے اسی دفتر میں پیر 26 جنوری 2026 کو دوپہر 12:30 بجے کھولا جائے گا۔

(1) ٹینڈر بولیاں الیکٹرانک طور پر EPADS کے ذریعے جمع کرائی جائیں، اس ٹینڈر دستاویز میں دستی جمع کرانے کے لیے کہنے والی کسی بھی شق کو تبدیل کیا جا سکتا ہے اور اسے "EPADS" کے ذریعے" کے طور پر پڑھا جا سکتا ہے۔

(2) براہ کرم EPADS کے ذریعے ای پروپوزل میں 2.5% بولی سیکیورٹی کی ایک کاپی منسلک کریں اور اصل بولی سیکیورٹی کو تکنیکی تجویز (ہارڈ کاپی) میں جمع کرانا ضروری ہے۔

(3) ڈائریکٹر اینیمل ہسبنڈری سندھ حیدرآباد کے حق میں بولی سیکیورٹی 2.5% (قابل واپسی) EPADS پورٹل پر جمع کرانے کے لیے آخری تاریخ سے پہلے اصل میں جمع کرانی ہوگی۔

(4) بولی کی میعاد: (90) دن۔ (ایس پی پی آر اے رولز 2010 کے مطابق قابل توسیع (ترمیم شدہ)

(5) پروکیورمنٹ کا طریقہ (ایک مرحلہ، ایک لفافہ کا طریقہ کار) قاعدہ 46(1) SPPRA رول، (2010) کی بار بار ترمیم کے مطابق۔

جمع کروانا اور کھولنا:

تفصیل	تاریخ	وقت	مقام
بند کرنا	26.01.2026	12.00 دوپہر	ڈائریکٹوریٹ آف اینیمل ہسبنڈری سندھ، گراؤنڈ فلور
کھولنا	26.01.2026	12.30 دوپہر	بلاک-اے، شہباز بلڈنگ، حیدرآباد سندھ، پاکستان۔

مزید معلومات اگر چاہیں تو کسی بھی کام کے دن کام کے اوقات میں زیر دستخطی کے دفتر سے حاصل کی جا سکتی ہیں۔

ڈائریکٹر
اینیمل ہسبنڈری سندھ

WORK FOR SINDH
www.work4sindh.com

INF-KRY No.0047/26

جو ذکر ڪيو ويو آهي
2. مهارت/لڪ ٽيسٽ دوران موبائل فون سخت سان منع آهي
3. ڪو به الڳ انٽرويو ڪال ليٽر جاري نه ڪيو ويندو.
4. مهارت/لڪ ٽيسٽ ۾ شرڪت ڪرڻ لاءِ ڪو به TA/DA نه ڏنو ويندو
5. ڊپارٽمينٽل سليڪشن ڪميٽي جو فيصلو حتمي هوندو.

08-01-2026
Kawish.

ڊسٽرڪٽ اينڊ سيشنز جج [illegible]
WORK FOR SINDH JOB PORTAL BY INFORMATION DEPARTMENT
INF-KRY.NO.0055/2025

لائيو اسٽاڪ اينڊ فشريز ڊپارٽمينٽ
گورنمينٽ آف سنڌ

ٽينڊر گهرائڻ لاءِ نوٽيس

ڊائريڪٽوريٽ اينيمل هسبنڊري سنڌ، حيدرآباد پاران ڊولپمينٽ بجيٽري پروويزن اي ڊي پي اسڪيم نمبر 1501 سال 2025-2026 جي پروڪيورمينٽ لاءِ وترني ويڪسين ۽ SNE بجيٽري پروويزن ڊيٽس ڊائريڪٽر لائيو اسٽاڪ/ اينيمل هسبنڊري شهيد بينظير آباد جي آفيس فرنيچر، مشيني اوزار ۽ اسپيئر جي ٽولز جي پروڪيورمينٽ جي لاءِ مجاز ڊيلرن/ مينوفيڪچررز کان جيڪي انڪم ٽيڪس سيلز ٽيڪس ۽ سنڌ بورڊ آف ريونيو ٽيڪس (ايس ايس ٽي رولز 2012) تحت واڪ گهرائجن ٿا جن جو مقدار ۽ تفصيل مٿين سيڪشن-2 شيڊيولڊ رڪوائرمينٽ واڪ دستاويزن ۾ جاڻايل آهي

سيريل نمبر	لاٽ جو تفصيل	ٽينڊر نمبر
01	وترني ويڪسين	NO.DAH/AC-Tender/DEV/2025-2026/02
02	آفيس فرنيچر	
03	ريفريجريٽر	
04	وترني آپريشنز/ ڪٽس	

درخواست سان گڏ هيٺ ڏنل معلومات / دستاويز شامل هجڻ گهرجن:

1. فرم جو نالو قيام جي سال سان گڏ ۽ مڪمل پتو، خط و ڪتابت لاءِ فرم پاران اختيار ڪيل شخص جو نالو، نمبر (جيڪڏهن ڪو هجي).
2. گذريل ٽن سالن کان جاري ڪيل دوائن، ويڪسين، اوزارن، فرنيچر، سامان (اسپيئر جا اوزار) وغيره جي تفصيل سان گڏ تجربي جو ثبوت.
3. مجاز اختياري، DRAP وٽ رجسٽريشن جو ڪارگر ثبوت.
4. اطمينان بخش رپورٽ سان گڏ موجوده سٺي ڪيداري جي طريقن (eGMP) جو ڪارگر ثبوت.
5. مالي انتظام (سالياني ترن اوور) ۽ ٽيڪنيڪل عملي جا تفصيل
6. شيڊيولڊ بينڪن پاران فرم جي ٽالي تي گذريل ٽن سالن لاءِ جاري ڪيل مالي اسٽيٽمينٽ
7. آڊٽ رپورٽ گذريل 03 سالن جون.
8. ڪنهن به سرڪاري / نيم سرڪاري ڪاٽي / تنظيم (جيڪڏهن ڪو هجي) جي خلاف ڪنهن به ڏاڍي / مقدمي يا ساڳئي ڪارروائي جا تفصيل
9. عدالتي ڪاغذ تي اهو عهد ولڻ ته فرم کي ماضي ۾ ڪنهن به سرڪاري / نيم سرڪاري ڪاٽي / تنظيم پاران ڪڍن به بليڪ لسٽ نه ڪيو ويو آهي
10. ايف بي آر / ايس آر بي سان رجسٽريشن سان گڏ گذريل ٽن سالن جي آمدني ٽيڪس / سيلز ٽيڪس جي ادائيگي جو سرٽيفڪيٽ ۽ فعال ٽيڪس ادا ڪندڙ لسٽ (اي ٽي ايل) جي ڪاپي.

نوٽ:

واڪ ڏيندڙ ٽينڊر دستاويز تفصيلي وضاحتون ۽ ڪابه وڌيڪ معلومات آن لائين EPADS ويب سائٽ https://portalsindh.eprocure.gov.pk تان اشاعت جي تاريخ کان آخري تاريخ تائين حاصل ڪري سگهن ٿا ۽ اهي سوموار 26 جنوري 2026 تي ساڳي آفيس ۾ منجهند 12:30 وڳي کوليا ويندا.

1. ٽينڊر واڪ EPADS ذريعي لازمي اليڪٽرانڪ طور تي جمع ڪرائڻ گهرجن. هن ٽينڈر دستاويز ۾ ڪنهن به شق کي دستي جمع ڪرائڻ جي درخواست ڪندي تبديل ڪري سگهجي ٿو ۽ "EPADS" ذريعي "پڙهي سگهجي ٿو
2. مهرباني ڪري EPADS ذريعي اي-پريزرل ۾ واڪ سيڪيورٽي 2.5% جي ڪاپي شامل ڪريو ۽ اصل واڪ سيڪيورٽي ٽيڪنيڪل پروپوزل (هارڊ ڪاپي) ۾ جمع ڪرائڻ لازمي آهي
3. ٽيڪنيڪل پروپوزل جي افتتاح دوران EPADS پورٽل تي جمع ڪرائڻ لاءِ، ڊائريڪٽر اينيمل هسبنڊري سنڌ حيدرآباد جي حق ۾ واڪ سيڪيورٽي 2.5% (قابل واپسي) اصل صورت ۾ آخري تاريخ کان اڳ جمع ڪرائڻي پوندي
4. واڪ جو مدو 90 ڏينهن تائين آهي (جيڪو ايس پي پي آر اي رولز 2010) ترميم ڏيل موجب وڌائي سگهجي ٿو
5. خريداري جو طريقو: (سنگل اسٽيج ون اينويلپ پروسيجر) رول 46(1) ايس پي پي آر اي جي رول (2010) جي شق جي بار بار ترميم مطابق ڪئي وئي.

جمع ۽ کولڻ:

تفصيل	تاريخ	وقت	هنڌ
بند ٿيڻ:	26-01-2026	منجهند 12:00 وڳي	ڊائريڪٽوريٽ آف اينيمل هسبنڊري سنڌ گرائونڊ فلور بلاڪ A شهباز بلڊنگ، حيدرآباد سنڌ، پاڪستان
کولڻ:	26-01-2026	منجهند 12:30 وڳي	

وڌيڪ معلومات جيڪڏهن گهربل هجي ته ڪنهن به ڪم ڪار واري ڏينهن تي، ڪم جي ڪلاڪن دوران هيٺ صحيح ڪنڊ جي آفيس مان حاصل ڪري سگهجي ٿي

ڊائريڪٽر
اينيمل هسبنڊري سنڌ

INF-KRY.NO.0047/2026

WORK FOR SINDH JOB PORTAL BY INFORMATION DEPARTMENT
www.iwork4sindh.com

Bidding Document

For National Competitive Bidding
Pakistan

(In accordance with SPPRA Rules 2010 amended time to time)

Procurement Type
GOODS

TENDER DESCRIPTION

PROCUREMENT OF VETERINARY VACCINE, OFFICE FURNITURE, MACHINERY EQUIPMENT AND HOSPITAL TOOLS

Tender Reference No: DAH/AC-Tender/DEV/ 2025-2026/2

Tender Issued to:_____

P.O No. _____ Bank_____ Dated _____

_____
Signature of Issuing

DIRECTORATE OF ANIMAL HUSBANDRY SINDH (AS WING)
Ground Floor Block-A, Shahbaz Building, Hyderabad Sindh, Pakistan
Tel:#0229200966, Fax:022-9200669 E-mail: dahsindhhyd@gmail.com

TABLE OF CONTENT

Sr. No.	DESCRIPTION	PAGE No.
1.	Notice inviting tender (NIT)	03-04
2.	BID Data Sheet	05-06
3.	Terms & Conditions	07-09
4.	Instructions to Bidders (ITB)	10-14
5.	List of office involved in Procurement	15
6.	Documents Checklist / Contact Information	16
7.	Bidders detail	17
8.	Bid Evaluation Criteria for Technical Proposal	18-21
9.	Evaluation criteria of Financial proposal / Bid	22-23
10.	Performa's on prescribed parameters as Bid-Form No. 01 to 06.	24-27
11.	Schedule of Requirements	28-29
12.	Technical and Financial Information	30

NOTICE INVITING TENDER

LIVESTOCK & FISHERIES DEPARTMENT
GOVERNMENT OF SINDH

Director Animal Husbandry Sindh, Hyderabad invites sealed tenders under Development Budgetary provision for ADP scheme **No. 1501 of 2025-26** for procurement of Veterinary Vaccine and SNE budgetary provision of Deputy Director, Livestock / Animal Husbandry Shaheed Benazirabad for procurement of office furniture, Machinery equipment and hospital tools from the manufacturers / Authorized Dealers registered with Income Tax, sales tax and Sindh Board of Revenue Tax (SST Rules 2012) quantities and specification are more specially described in section-II Scheduled of Requirement of bidding documents.

Lot. No.	Description of Lot	Tender No.
1.	Veterinary Vaccine	No: DAH/AC-Tender/DEV/ 2025-2026/2
2.	Office furniture	
3.	Refrigerator	
4.	Veterinary equipment / Kits	

The application must accompany the following information / documents:

1. Name of Firm with year of establishment and full address, telephone number of person duly authorized by the Firm for correspondence (if any).
2. Experience proof of vaccines / furniture / Machinery equipment supply with details.
3. Valid Proof of registration with the Competent Authority, DRAP.
4. Valid proof of authorization from original source along with contact details (e-mail) for confirmation.
5. Details of financial management (Annual turnover) and technical staff.
6. Financial statement issued by scheduled Banks in the name of Firm for last three years.
7. Audit reports for last three years.
8. Detail of any arbitration / litigation or similar proceedings against any Govt. / Semi-Govt. Department/Organization (if any).
9. Undertaking on judicial paper that the Firm was never black listed by any of the Government / Semi Govt. Department / Organization in the past.
10. Registration with FBR / SRB along with a certificate of payment of income tax / sales tax for last three years and a copy of Active Tax-payer List (ATL).

Note:

The bidders may obtain the Tender documents, detailed specification & any further information from online EPADS website https://portalsindh.eprocure.gov.pk from the date of publication up to deadline and same will be **OPENED at 12:30 PM on Monday dated: 26th January, 2026** in the same office.

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 2.5% in e-proposal through EPADS and original Bid Security must be submitted in Technical Proposal (hard-copy).
3. Bid Security 2.5% (refundable) in favor of **Director Animal Husbandry Sindh**

Hyderabad is to be submitted in original before the deadline in order to submission at EPADS portal.

4. **Bid validity period:** (90) days. *(Extendable as per SPPRA rules 2010 (amended)*
5. **Method of Procurement** (Single Stage, One Envelope Bidding procedure) Rule 46 (1) as per provision of SPPRA Rule, (2010) amended time and again.

Submission & Opening:

Description	Date	Time	Venue
Closing	26.01.2026	12.00 Noon	Directorate of Animal Husbandry Sindh, Ground Floor Block-A, Shahbaz Building, Hyderabad Sindh, Pakistan.
Opening	26.01.2026	12:30 PM	

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

DIRECTOR
Animal Husbandry Sindh
Hyderabad

BID DATA SHEET

PART-I		
1.	Method of Issuance of Tender	On the submission of written request at Bidder's letter-pad / download from EPADS website.
2.	Time & Date of issue of Tenders	As mentioned in Notice inviting tender
3.	Place of Issuance of Tender	**Directorate of Animal Husbandry Sindh Hyderabad** Ground Floor Block-A, Shahbaz Building, Hyderabad Sindh, Pakistan / EDPAD website.
4.	Date of pre-bid meeting	In case requested by bidders through online in clarification section, in order to clarification of Document under Rule 23 is required through EPADS.
5.	Method / Procedure	The method of "**Single Stage – One Envelope Bidding procedures"** shall be adopted for open competitive bid. In order to bid found to be the *best evaluated bid / most advantageous bid,* which the Procuring Committee deems fit shall be accepted as per Rule No. 46 (1) SPPRA.
6.	Date & Time of Submission of Tenders	(Date & Time as mentioned in Notice Inviting Tender) under Rule 18 SPPRA.
7.	Date & Time of Opening of Tenders / technical Proposals	Date & Time as mentioned in Notice Inviting Tender.
8.	Date of Opening of Financial Proposals	After uploaded the results of technical proposal, the financial bid will be open as per EPADS rule.
9.	Venue of submission & opening of tenders	**Electronically** at https://sindh.eprocure.gov.pk **Physically @ Directorate of Animal Husbandry Sindh Hyderabad** Ground Floor Block-A, Shahbaz Building, Hyderabad Sindh, Pakistan
10.	Bid Validity	90 days as per Rule 38 Sindh Public Procurement Rules.
PART-II		
11.	Bid Security Deposit Rule 37(1) SPPRA	**2.5%** of the Bid value total quoted amount in shape of **Call Deposit / Bank Guarantee** from schedule Banker in favor of "**Director, Animal Husbandry Sindh Hyderabad".**
12.	Release of Bid Security Rule 37(2) SPPRA	Bid Security shall be released to the unsuccessful bidders, once the contract has been signed with the successful bidder or validity period has expired.
13.	Performance Security Deposit Rule 39(1)&(2)	**5%** Performance Security Deposit in the shape **Pay Order / Bank Guarantee** in favor of **Director, Animal Husbandry Sindh Hyderabad** will be submitted by successful bidder to Procuring Agency on acceptance of contract award.
14.	Release of Security Deposit Rule 39(3)	After satisfactory completion of Job, it may depend on receiving, installation and maintenance of Defect Liability period, subject to final acceptance by the procuring agency.
15.	Cost to be quoted in BoQ	The Bidder shall quote price on accumulated rate including taxes. Levies, custom clearance, transportation of Goods at delivering site. It should also include cost during maintenance period including the parts and maintenance staff.
16.	Variation in Contract Price	No variation in price shall be allowed on any ground including currency fluctuation/ variation or whatsoever.
17.	Discrepancy	If there is any discrepancy between Salient Features of Tender /Bidding Documents and respective contents mentioned elsewhere, Salient Features and Terms & Conditions of Tender will govern.
18.	Tax Deductions	All taxes will be deducted at source as per prevalent laws of both Provincial and Federal Governments.
19.	Tax Exemption	In case of emergency or any other reason if the FBR and or SRB waive-off the tax on any item, the required letter will be issued by this office that the procurement has been made for this office, so as to avail the facility of exemption of duties/taxes, as per Government Rules / Policy according to the SPPRA. Obtaining specific Exemption Certificate in favor of Vendor and submission to Procuring agency will be the responsibility of bidder.
20.	Criteria for bid evaluation. Rule 42(1) & 46(2)(i)SPPRA	Not necessarily the lowest submitted price, but the Best Evaluated bid / most advantageous bid could be accepted based on Merit Point Evaluation. Bids shall be evaluated in accordance with Evaluation Criteria and other terms and conditions set forth in the bidding documents. The items ranked highest in merit points (accumulated

		obtained in technical and financial evaluation of item) may be considered as most advantageous bid.
21.	Award of Contract Rule 49 of SPPRA	The Procuring agency will award the contract to the successful Bidder whose bid has been determined to be, substantially responsive and has been determined to be the Most Advantageous Bid (not necessarily the lowest submitted price), provided further that the Bidder is determined to be qualified to perform the contract satisfactory, within the original or extended period of bid validity.
22.	Contract Agreement	The Contractor shall enter & execute a formal Agreement as per the standard format with such modification as may be necessary.
23.	Stamp duty	It will be the responsibility of bidders to pay Rs. 0.35% of the Contract Value as Stamp duty in shape as prescribed by Government Laws on e-Stamp with duty requirement for Agreement as prescribed in Contract-15(a).
24.	Variable Quantity Procurement	The quantity of items to be procured may vary based on several critical factors, including the actual availability / released funds, evolving demand from field operations, and the emergence of unforeseen emergency situations. This flexibility is essential to ensure that procurement aligns with real-time operational needs and financial realities. In the event of budget constraints or shifting field requirements, such as disease outbreaks, seasonal variations, or disaster response, the procuring agency must retain the ability to scale quantities up or down accordingly as per ground realities. This approach ensures optimal resource utilization, responsiveness to emergencies, and efficient delivery of services without compromising program objectives or compliance standards.

TERMS & CONDITIONS OF TENDER

Under Rule 21(1)(i) SPPRA

1. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;

   Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern, unless in the opinion of the Procurement Agency. Procuring committee shall not be responsible for any erroneous calculation of taxes and all differences arising out shall be fully borne by the Successful Bidder.

2. The Supplier will be responsible for Supply of items, at the destination informed by Procuring Agency within quoted bid. So, the Supplier should take into account all such expenditures while quoting the bid. Price escalation will not be allowed.

3. In the Bids, the bidder must provide original data sheet, technical brochure, and all other relevant documents, registration of firm and product etc as required in the (form 01 of the document), along with copy and original Pay Order / Bank Draft / Bank Guarantee. The technical evaluation will be done on the basis of criteria given in tender document.

4. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.

5. The bidder has to fill-up compliance sheet with YES/NO or put value as desired in the column against provided specification. These specifications must be highlighted in the brochure attached and registration of drug; else the offer will be rejected.

6. The Supply order shall be placed after submission of performance security 5% of contract award. Bidder should supply the items within time as specified in Tender Document. However the period is extendable as per mutual agreement/demand of situation, subject to cogent justification.

7. For Single Stage One Envelope Bidder procedure sections of the tender, both technical proposal and financial bids will be opened by the procurement committee as per EPADS procedure of SPPRA rules.

8. The Bidder has to quote only one rate against each item as per estimated quantity. Hand written tenders or any over writing, cutting, should be signed.

9. The Bidder should quote only those items, which firm intended to supply. Irrelative or redundantly quoting items may seriously impact during evaluation of liquidity assessments.

10. The Bidder shall has to submit with the bid, an undertaking on Non-Judicial stamp paper duly attested by Oath Commissioner, stating that the items will be supplied 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. In case of default, depreciation cost of item will be recoverable from supplier.

11. At any stage if it has been found that the information submitted by the bidder regarding his qualification and professional, technical, financial, legal or managerial competence that prove his eligibility was false and materially inaccurate, then the bidder will be disqualified and also may face black listing for future.

12. Item will be supplied to the PA, while the receipt of Delivery challan will be provided after obtaining satisfactory Inspection report by the committee.

13. If firm doesn't supply in accordance with the supply order or fails to supply according to terms and conditions within stipulated timeframe or in case of any other default, the Performance security would be forfeited and further action as per SPPRA rule would be initiated against such vendor and the same order will be issued to next best evaluated bidder.

14. The decision taken by procurement committee will be final and will not be challenged in any Court of Law.

15. Conditional Tender(s) against the Government rules and non-compliance of instructions mentioned in tender Form will not be entertained.

16. The Bidder should submit a Bid Data Forms / Sheets according to the Tender Specifications Form as mentioned in the tender in the financial proposal and highlight the tender specifications in their technical data sheet. Additional Features can be mentioned separately. Incomplete or incorrect information may be liable for rejection of bid.

17. Payment shall be quoted, calculated and made in Pak. Rupees.

18. In case of Vaccine quality verification certificate for each supplied batch from specified Drug Testing Laboratory (DTL) is mandatory after its supply, however its results will not hurdle the payments to supplier, but performance security will not be returned back to supplier until the satisfactory lab results.

19. Fees of DTL will be paid by successful bidder for each item in accordance with number of batches involved in each supply order at time of supply in shape of demand draft or pay order.

20. If lab results negates the claim of supplier, then the process of blacklisting for the firm concerned will be initiated.

21. The Procuring agency reserves the rights to cancellation of bidding process at any time prior to the acceptance of bids.

22. Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 of SPPRA Rules.

23. Bid should be inclusive of all Government Duties & levies (if applicable) and the same will be paid by bidder except withholding tax and Stamp Duty which will be deducted at source.

24. The bid security may be forfeited, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract in stipulated time if the bid is accepted.

25. The Procuring Agency may reject all or any bid at any time during procurement process, subject to the relevant provision of SPPRA Rules, 2010 (Amended time and again).

26. Payment will be made within 90 days after receipt of bill / invoice duly fills in all respects.

27. Prices quoted shall remain valid up to ending of financial year.

28. At the time of contract award, Procuring agency reserves the right to drop any item, increase or decrease, the quantity of goods originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions as per availability of funds or any other reason.

29. Breaking / leakage during transport will be the responsibility of supplier.

30. No Vaccine / drug will be accepted with the expiry of less than 2 year or at least 75% of its original shelf life.

31. All the items must be printed with visible color (preferably Red) and font size as ***Govt. of Sindh Property, Not for Sale*** & year of Supply.

32. Separate packing for Government supply will be appreciated.

33. Supply orders will be issued subject to the availability of funds.

UNDERTAKING:
The firm agree with above terms & conditions, and guarantee to supply the items exactly in accordance with the requirements specified in this document.

Name of Signatory_____

Signature_____

Rubber Stamp of Bidder / Firm:

SECTION –I INSTRUCTIONS TO BIDDERS (ITB)

1. Scope of Bid:

The Director of Animal Husbandry Sindh invites bids for the various items i.e. vaccine, office furniture, and Machinery equipment and hospital tools specified in the schedule of requirements along with technical Specifications.

2. Source of Funds

Livestock and Fisheries Department, Government of Sindh, funds allocated during current financial year under specific Head of Accounts for the purpose of the purchase of items under Development budgetary provisions, for office of the Director Animal Husbandry Sindh, Hyderabad and its field offices mentioned in section II and SNE budgetary provision for Deputy Director, Livestock / Animal Husbandry Shaheed Benazirabad and Sujawal.

3. Eligibility of Goods & Services:

3.1 All goods and related services to be supplied 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 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.

3.2 The Bidder shall has to submit with the bid, an undertaking on Non-Judicial stamp paper duly attested by Oath Commissioner, stating that the items will be supplied 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. In case of default, depreciation cost of item will be recoverable from supplier (Bid form 4)

4. Cost of Bidding:

4.1 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.

4.2 In the case of offer supply of items / stores from and within the country, price quoted shall be inclusive of all taxes (Present and Future) duties and charges for packing, making, handling, transportation / delivery charges etc. up to consignee.

5. Applicable Bidding Procedure:

5.1 The Bidding Procedure is governed by SPPRA rule 46 (1) “Single Stage- one Envelope Bidding procedure” which is described in the Bid data sheet above.

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

a. 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:

i. Invitation of Bid
ii. Instruction to Bidders (ITB) (Section-I).
iii. Office involved in procurement (Section-II)
iv. Evaluation Criteria (Section-III).
v. Bid Forms (Section-IV).
   a) Conformity and comparison specification
   b) Liquidity assessment
   c) Letter of Intention
   d) Affidavit
   e) Integrity pact
   f) Price schedule form
vi. Schedule of requirement (Section-V)
vii. Technical / Financial information

b. The "Invitation of Bids" is not a formal part of the Bidding Documents and is included as a reference only.

c. The bidder is expected to examine all instructions, forms, terms and conditions in the bidding documents. Failure to furnish all information required in the bidding document or to submit a bid not substantially responsive to the bidding procedure in every aspect shall be at the bidder's risk & may result in the rejection of its bid.

7. Language of Bids

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 another languages, accompanied by the accurate translation in English or Urdu, in which case, for purpose of interpretation of the bid, the said translation shall take precedence.

8. Documents comprising the Bids.

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.

9. Bid Price:

9.1 The bidder shall indicates 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.

9.2 Form prescribed for quoting of prices is to be filled in very carefully, preferably typed. Any alteration / correction must be signed. Every page is to be signed and stamped at the bottom. Serial number of the quoted item may be marked with **red** / **yellow** marker.

9.3 The bidder should quote the prices of goods according to the technical specification as provided in the bidding document.

9.4 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.

9.5 While making a price quote, trend / inflation in the rate of goods and 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 / allowed.

10. Bid Currencies:

Price shall be quoted in Pak Rupees.

11. Supporting Documents to judge specifications:

The Bidders shall provide all required document including Registration / leaflet / broachers / catalogs of quoted Products with the bid at his / her own cost.

12. Bid Security:

12.1 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.

12.2 The successful bidder's security shall be discharged upon signing of contract / purchase order and on furnishing the performance security up to 5% of the total contract award.

12.3 Bid security shall be forfeited in the following circumstances if:

a. A bidder requests to withdraw his/ her or its bid after opening but within the bid validity period.

b. The bidder fails to sign the contract / purchased order and fails to provide the performance security.

c. The bidder does not accept the correction of the quoted amount following the correction of the arithmetic errors.

d. The Bidder has been found black listed by any agency of Federal or Provincial Government.

13. Bid Validity:

13.1 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.

14. Withdrawal of Bids

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

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 12 above.

15. Opening and evaluation of Bids:

15.1 All received bids listed in EPADS account shall be opened by the procuring committee publicly by following EPADS and SPPRA rules, in the presence of the bidders or their representatives on the date, time and venue prescribed in the bid data sheet.

15.2 All bidders in attendance shall sign an attendance sheet.

15.3 The procuring agency shall open financial bid at a time and read out aloud its contents which may include name of bidders, bided for and unit prices and total amount of the bid (if applicable) which is deemed appropriate if not in conflict with the SPPRA rules (Amended time to time).

16. Evaluation of Bids.

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

b. All bids shall be evaluated in accordance with Evaluation Criteria and other terms and conditions set forth in the bidding document.

c. 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.

17. Cancelation of Bids

a. 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 time and again. 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.

b. The Procuring Agency incurs no liability, solely by virtue of its invoking Clause 25.2 and 3 towards bidders who have submitted bids. Notice of the rejection of any or all bids shall be given promptly to the concerned bidders that submitted bids.

18. Re-Bidding.

a. If the Procuring Agency cancels all bids in pursuant to rule 26 of Sindh Public Procurement Act (SPPRA) 2010 amended 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).

b. 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.

Announcement of evaluation Report:

19.1 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 / SPPRA and that of the procuring agency if its website exist and intimated to all the bidders at least three (3) working days prior to the award of contract. SPPRA rule 45 announcement of evaluation reports.

19. Award of Contract

20.1 The bidder whose bid is found to be most closely conforming to the evaluation criteria prescribed in Section III and having the best 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.

20.2 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-V 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 medicine(s) in parts as per convenience during the current financial year.

21 Performance Security

21.1 After signing of contract, the successful bidders shall furnish a performance security within a week, equivalent 5% 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.

21.2 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.

21.3 Failure to provide a performance security by the bidder 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 the next best evaluated bidder or call for new bid.

22 Issuance of Supply order

22.1 After award of contracting PA issued the supply orders in favor of the successful bidder strictly in accordance with the rates finalized under terms & conditions of the advertised bidding document & after fulfillment of all prescribed legal and codal formalities.

23. Limitation on Negotiations

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

THE FIRM HAVE READ CAREFULLY, AGREED AND SHALL COMPLIANCE WITH THE ABOVE MENTIONED INSTRUCTIONS.

SIGN & STAMP OF BIDDER

SECTION-II OFFICES INVOLVED IN PROCUREMENT

STATEMENT SHOWING THE DETAILS OF ITEMS / STORE UNDER DEVELOPMENT BUDGETARY PROVISIONS AND SNE BUDGETARY PROVISIONS DURING THE YEAR 2025-2026 FOR PROCUREMENT OF ITEMS AS ILLUSTRATED IN THE TENDER DOCUMENTS .

Lot. No.	Items / Requirements	Quantity
1	Foot and Mouth Disease Vaccines	As per list attached
2	Office furniture	
4	Machinery equipment	
3	Hospital tools	

REQUIRED FOR THE FOLLOWING OFFICE

SR. #	NAME OF OFFICE
1	Directorate of Animal Husbandry Sindh, Hyderabad
2	Deputy Director Livestock / Animal Husbandry Shaheed Benazirabad
3	Deputy Director, Livestock / Animal Husbandry, Sujawal

SECTION-III EVALUATION CRITERIA

BIDDER QUALIFICATION CHECK LIST

Ensure submission of all mandatory documents in the correct order / prescribed sequence.

Failure to submit any of these documents may result in disqualification.

Submission Format:

a. The Single-Stage One-Envelope Bidding procedure shall be followed.
b. A separate sealed envelope / tender must be submitted for each lot description.
c. The name of the lot must be specified on envelope.

Document Presentation Requirements:

d. All documents must be properly bound.
e. A filled Table of Contents must be included.
f. Page numbering must be applied throughout.
g. Tagging or indexing must be done for easy reference to each required document.

Sr.	LIST OF DOCUMENTS FOR BIDDING PROPOSAL	PAGE No.
1.	Original Bid Security	
2.	Bidding Document (Dully filled, signed & stamped by the bidder on each page shall be returned)	
3.	Company profile with details machinery equipment detail of technical staff, bio data, and list of assets including cold chain vehicles and cargo equipment (for lot # 1 only)	
4.	Valid Required documentary evidences Certificates/ License/ Registration/ i.e. DRAP/ cGMP/ SECP/ ISO, Registration etc either applicable (for lot # 1 only)	
5.	Sample with QC report/Catalogue / Brochures / Pictorial & Relevant Context of EACH & EVERY offered Products, in sequence.	
6.	Relevant Experience with satisfactory Completion Certificate/ Previous awards may be attached in sequence of each specific offered item.	
7.	In case of imported items, Proof of original foreign manufacturer / valid authorization with complete chain of import documents (GD & customs clearance, airway bill & Website link for source verification).	
8.	Undertaking affidavit on Rs.100/- stamp paper with CNIC copy of deponent, duly attested (as Bid Form-6)	
9.	Audit reports of last three years	
10.	Valid Tax Certificate, Online NTN / STRN Tax Registration Certificates, including ATL pages (SRB If required)	
11.	Latest FBR Tax Returns for last tax periods. (IT / ST both if applicable)	
12.	Bank Maintenance Certificate and Latest Bank Statement at least annum (Must require In Technical proposal for liquidity assessment)	
13.	Latest Financial Statement duly Auditor's Reports.	
14.	Any other relevant documents.	
15.	Technical Proposal on Bidder's Letterheads mentioning offered specifications of quoted items in sequence as BID Form No. 01	
16.	Compliance of Capabilities Performa & other prescribed Bid Form No.02 to 06 duly signed & stamped.	
17.	Financial Proposal on Bidder's Letterheads as BID Form No. 6 Price Scheduled in Pak Rupees separately for each Tender Description.	

Sign & Stamp of Bidder

Bidder's Details for notices purpose under Rule 43 SPPRA:

Name of Bidder / Authorized Representative) _____

WhatsApp No._____

Email ID:_____

Firm Name _____

Full Postal Address_____

Sign & Stamp of Bidder

A. EVALUATION OF TECHNICAL PROPOSAL / TECHNICAL EVALUATION OF THE FIRM

i) Bids will be evaluated on a Bidder's capacity and capability to undertake supplies on quality, performance and conformity to the required specifications.

ii) Any Bid not meeting the mandatory requirements of evaluation criteria will be disqualified / rejected straight away without reference to price and will not be considered for further evaluation, in accordance with Rule 46(1) SPPRA.

iii) A bidder must achieve a minimum of 60 points out of total 100 points in technical Proposal, to be considered for financial evaluation.

iv) Documentary evidences must be attached in support of each parameter. If it has been found that the information submitted by the bidder regarding his qualification and professional, technical, financial, legal or managerial competence as bidder is / was false and materially inaccurate or incomplete at any stage, then the bidder will be disqualified and also may face black listing for future.

v) The Technical proposal shall be evaluated on following parameters, mentioned below for each category (score mentioned against each)

TECHNICAL EVALUATION CRITERIA FOR OFFICE FURNITURE / MACHINERY EQUIPMENT, VETERINARY INSTRUMENTS / HOSPITAL TOOLS

MANDATORY CRITERIA

(Firm may declared disqualified if one of below document is missed or invalid)

A	Ineligibility ITB 3.2 Government stamp	B	Annual Turnover (through Bank certification)
C	Current Audit Report	D	

SCORING

(Minimum 60 score is mandatory for qualification out of 100)

a. MARKET EXPERIENCE

i.	Under one year	2
ii.	1-2 years	5
iii.	3 years	10
iv.	4-5 years	15
v.	6-10 years (max)	20

b. BUSINESS EXPERIENCE OTHER THAN MARKET (GOVERNMENT/NON-GOVERNMENT) DURING 2024-25

i.	No institute	0
ii.	1 Institute	5
iii.	2-3 Institutes	10
iv.	4-5 Institutes	15
v.	6-10 Institutes	20

c. VALID ISO CERTIFICATE (MAX 5 MARKS)

d. ANY OTHER INTERNATIONAL REPUTED CERTIFICATE (MAX 5 MARKS)

h. FINANCIAL STATUS

i.	Audit reports of last three years Recent	**20**
	-2024-25	10
	- 2023-24	5
	- 2022-23	5
ii.	Income tax return of last three years	**10**
	-2024-25	5
	- 2023-24	2.5
	- 2022-23	2.5
iii.	Annual turnover for last three year (Bank certification)	**20**
	Rs.5-25 million	10
	Rs.26-50 million	15
	Above Rs.50 million	20

Note: 100 Technical marks will be considered as 60% of total marks against the lot # 2, 3 & 4

B. EVALUATION FINANCIAL PROPOSAL / BID

BID EVALUATION CRITERIA

IMPORTANT NOTE

i. The Procurement Committee reserves the right to evaluate and compare the bids on itemized basis or on basis of goods.

ii. The Procurement Committee also reserves the rights to recommend the Bids on any criteria as the lowest submitted price OR the most advantageous bid which method deems necessarily fit by the requirements of Procuring agency, within the meaning of Section 2 (1) I& (v) as well as per Rule No. 46(1) of SPPR, 2010 (Amended time to time).

iii. In case of best evaluated cost, the bid found to be responsive with maximum accumulative points (Technical + Financial) shall be accepted as the **most advantageous bid** / **best evaluated price** in accordance with Rule 49 of SPPRA, shall be awarded the procurement contract within the original or extended period of bid validity. Accordingly the Bids will be evaluated on the basis of following evaluation criteria.

A. TECHNICAL EVALUATION OF QUOTED PRODUCT

i) Technical evaluation has 60% weightage

ii) Bids will be evaluated on composition offered, nature raw material, action of drug, valid registration of drug.

PRODUCT EVALUATION SCORING:

PRODUCT EVALUATION SCORING:

Veterinary Vaccine Lot # 1		
Sr.#	**Product related specification / Advantage**	**Scoring**
1	Valid Registration of quoted item	10
2	Product specific experience with Govt. Department	10
3	Vaccine efficacy report	10
4	Field Trails report	15
5	Composition of Vaccine	15

Note: Lots 2, 3, and 4 are exempted from the weightage criteria. Their financial evaluation shall be carried out on the basis of technical qualification and the lowest rate / best evaluated bid.

B. FINANCIAL EVALUATION

i) Financial evaluation has 40% weightage (40 marks list of scoring below).

ii) Financial Proposal must be submitted on company letter head duly signed and stamped. Bidder is required to type or clearly write their offer in figures and as well as in words of the total amount. Else the offer may be rejected.

iii) Only financial proposal of bidders with responsive technical proposal will be opened.

iv) All bids shall be evaluated on following formula.

SR.#	BID OFFICER	POINT SCORE
1	1st lowest	40
2	2nd lowest	30
3	3rd lowest	20
4	4th lowest	10

TOTAL BID EVALUATION
Points obtained by bidders in technical and financial evaluation shall be prorated and finalized as follows:

Sr.	Evaluation	Weightage
A	Technical evaluation of product	60%
B	Financial evaluation of product	40%
Grand Total		**100%**

ii) 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**.

SECTION-IV BID FORMS

BID FORM NO. 01

CONFORMITY & COMPARISON OF SPECIFICATION

Bidder: _____

Lot no.	**Complete NAME OF ITEM required by PA as per tender**	**OFFERED SPECIFICATION** (Briefly mention, if minor variant is offered than required descriptive, dimension, parameter or size) **Otherwise mention "as per tender spec"**	**Trade name/ brand name / make / model no. / country made OFFERED BY BIDDER**

IMPORTANT NOTE FOR BIDDING OF VACCINE ITEMS

List of Mandatory Enclosures to be attached in the specified sequence for each quoted item (otherwise item may not be entertained):

1. Valid proof of product registration from DRAP confirming compliance with the generic formula and composition.
2. Product sample accompanied by QC / QA report and Catalogues, brochures.
3. Documentary evidence of product supplied to Government institute in the last year

SIGN & STAMP OF BIDDER

BID FORM NO. 02

LIQUIDITY ASSESSMENT

*(This form is to be filled by the Bidder and shall **submit in Technical Proposal**. It will be considered with **accumulated quoted items of all Tender Descriptions collectively**)*

Bidder: M/s_____

Tender Description 1._____

FACT & FIGURES OF BANK STATEMENTS	**AMOUNT**
Total Debit Amount during (last three years)	
Total Credit Amount during (last three years)	
Average Turnover =	
Closing Balance as per Bank Statement	

Note: Above information must be supported with Bank Statement.
If more than one bank involved calculation may be performed on cumulative basis and separate bank certificates may be attached.

Sign & Stamp of Bidder

FOR OFFICE USE ONLY: (*To be filled by technical committee constituted by P.C)*

DESCRIPTION	**AMOUNT**
TOTAL ESTIMATED COST OF OFFERED ITEM(S) (not actual cost of offered items)	
ASSESMENT / RESULT	**YES / NO**
Whether the Closing Balance of Bank statement is more than total estimated cost of offered item(s)	
Whether the Average Turnover is more than 2 times to total estimated cost of offered item(s)	

Note: This liquidity assessment shall be determined at the stage of evaluation of technical proposals, therefore the estimated cost of particular item as per work plan will be considered as constant value, not the offered price or actual bid cost. The cost of Procurement / work plan will be based on last year's offered rate with escalation and or based on market survey report.

BID FORM NO. 03

LETTER OF INTENTION

(To be print on Bidder's letter pad)

To:

The Procuring Agency / Director,

Animal Husbandry Sindh Hyderabad

Subject: **Bid Ref. No**:_____ **Tender Description**_____

Dear Sir,

Having examined the bidding documents including Addenda, 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 quoted amount is 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 bidding documents.

Dated this _____/_____/_____

Sign & Stamp of Bidder

BID FORM NO. 4

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_____

BID FORM No. 5

INTEGRITY PACT

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

[In case of quoted bids exceeding Rs. 10M for goods, Rs 2.5M for services under SPPRA Rules 89 SPPRA].

Contract Number: _____ Dated: _____

Contract Value: _____ Contract Title: _____

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

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

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

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

Notwithstanding any rights and remedies exercised by PA in this regard, M/s _____ 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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of firm MS/_____]. 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

BID FORM No. 6

PRICE SCHEDULE IN PAKISTANI RUPEES

User Note: This form is to be filled by the Bidder for each individual Tender Description separately (like Purchase of Medicines, Hardware, Machinery, Furniture etc) and shall **submit in Financial Proposal**.

Bidder: M/s _____

Bid Ref. No: DAH/Tender/_____/2025-26 **Tender Description** _____

1	2	3	4	5
Tender Lot No.	**Name of Item offered**	**Estimated Quantity**	**Quoted Rate** (Incl. of all Tax)	**Total Value**
GRAND TOTAL				
In words				

Note: *Any shortfall in the required Bid Security amount, may lead to immediate disqualification.*

A) **Total Value:** _____

B) **Due Bid Security**_____

C) **Attached Bid Security**_____

Sign & Stamp of bidder_____

SECTION-V SCHEDULE OF REQUIREMENTS

Lot No. 1
Veterinary Vaccine

#	Specification	Packing	Estimated Quantity
1	Foot & Mouth Disease Vaccine (containing A, O & Asia-1 including Sindh-8 strains) serotype more than >6PD50, double inactivation, emulsified in montonide oil with protective titer of VNT 10log 1.65.	50ml/25 doses	2000 ±

Lot No. 2

List of Required Furniture with Specifications

S.#	Item	Qty	Specification
	Office set for Veterinary Officer		
1	Office Tables	9±	Executive Table L-3x6 Wooden made with glass top
2	Executive Chairs	9±	High-back Revolving Chairs
3	Visiting Chairs	36±	Steel frame, leather coated foam fixed on seat & back
4	Almira	9±	2 door Wooden Almira 6x4 feet interlocks fixed on both doors
	Office Set for Stock Assistant		
5	Table	09±	3X5 with laminated coat
6	Revolving Chair	09±	1 No. quality (Wooden)
7	Supporting Chair for visitor	18±	Wooden seat back netted
8	Almira	09±	2 door Wooden Almira 6x4 feet interlocks fixed on both doors

Lot No. 3
List of Machinery Equipment's

S #	Item	Qty	Specification
	Refrigerator with Stabilizer	09±	• Top mount refrigerator with a range from 28 to 32 inches wide and 60 inches in height (capacity 10-18 cubic feet). • Heavy-duty 3,000 watts, input 100 to 260 volts, output 220 volts for Refrigerators
	Solar Energized Refrigerator for vaccine	2±	Shape: Top mounted vertical (Single Glass Door) Refrigerator Temperature Scope: 2 to 8 Degree ^{o}C Height: 5 to 6 feet Power: Inverter Technology 110-220 V. With Inverter 3.2 KV (reputed company) Three double Glass solar panels (715 W each) along with iron stand / frame 16 G One Lithium iron phosphate battery 100 Ah 24V-2.5KWh with accessories and installation.

Lot No. 4

List of Required Veterinary Instruments / Equipment / Tools

i.	Veterinary Kit	09±	A veterinary kit contains all necessary instruments: Burdizo castrator (small & large), Trocar cannula (small & large), Irrigators SS, Drenching gun (60 & 120ml), Auto vaccinator (5 & 10ml), BD Syringes (5, 10 & 20ml), Urinary Catheter (small & large), Mouth Gauge (small & large), Stomach tube, Dressing forceps, Teat siphon etc. **All surgical instruments must be stainless steel**
ii.	Surgical Kit	09±	A Kit box contains all surgical instruments: 2 Flat surgical tray, Surgical needles (each packet straight, curved with all sizes), 2 Needle holders, 2 Scalpel & blades, 4 Artery forceps (straight & curved), 2 Clinical thermometer, Hypodermic needles (each packet I/M, I/V, S/Cut), 2 each Scissors (straight/ curved), dressing material, suturing material, bandages, tinctures etc **All surgical instruments must be stainless steel**
iii.	Dystocia Kit	09±	A dystocia kit for large animals contains: Thygens Embrotome with Wire & Handle, Calving Rope, Wire Introducers, Keys Schuler Hook, Apron, Nose Handle, Extension Pieces, Sharp Hook, Blunt Hook, Hook with Probe Pointed, Cuties Separator, Obey Meyer S Hook. **All surgical instruments must be stainless steel**
iv.	Post Mortem Kit	09±	A post-mortem kit box containing: Cartilage Knife, Amputation Knife, Brain Knife, Bowl Scissor, Post-mortem scissor, Allies Tissue forceps, Dissecting forceps, Hammer Round with metal rod, Chisel, Spine Wrench, Bone cutting scissor, Steel tape, Amputation saw, Pipe saw, Retractor, Probe bone holding **All surgical instruments must be stainless steel**

* The above mentioned Quantity may vary, subject to availability of released funds and necessary to actual demand of field or emerging of any emergency.

TECHNICAL / FINANCIAL INFORMATION

IMPORTANT NOTE FOR VARIABLE QUANTITY PROCUREMENT

Quantities may vary depending on:

- Availability of released funds
- Actual field demand
- Emerging or unforeseen emergency situations

Flexibility in quantity is essential to:

- Ensure alignment with real-time operational needs
- Respond effectively to emergency situations, such as disease outbreaks or natural disasters
- Accommodate seasonal fluctuations in demand

Adjustment of quantity allows for:

- Efficient use of available financial resources
- Avoidance of wastage or overstocking
- Ensuring timely service delivery and program continuity

This approach maintains:

- Operational flexibility
- Budgetary compliance
- Responsiveness to ground realities without compromising the overall objectives