



**DIRECTORATE GENERAL FISHERIES SINDH
INLAND, HYDERABAD**
Fisheries Complex Old Wahdat Colony Hyderabad
Phone. 022-9240019, 9240083 Fax. 022-9240084
Directorategeneralfisheries@yahoo.com



No: DGF (I)NIT ADP Gene/
Dated: January 05 2026

37-38

/2026

TIME LIMIT CASE


To,

**The Secretary,
Livestock & Fisheries Department,
Government of Sindh,
Karachi.**

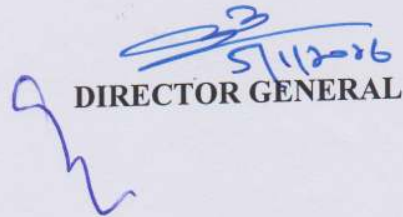
SUBJECT: PUBLICATION OF NOTICE INVITING TENDER (NIT) FOR PROCUREMENT OF VARIOUS ITEMS UNDER ADP SCHEME NO 1530 NAMELY "DEVELOPMENT OF GENETICALLY IMPROVED FISH BROOD STOCK FOR AQUACULTURE" OF 2025-26.

Kindly enclosed herewith seven hard copies of Notice Inviting Tender, Bidding Documents, Schedule of Requirements for the current fiscal year 2025-26 regarding procurement of various items, under ADP scheme No: 1530 namely "Development of Genetically improved Brood Stock for Aquaculture".

It is therefore requested that Notice Inviting Tender (NIT) may be sent to quarter concerned for publication in leading newspapers.


(ZULFIQAR ALI LARIK)
DIRECTOR GENERAL

Copy forwarded for information to Director Fisheries (Development), Directorate General Fisheries Sindh, Hyderabad.


5/1/2026
DIRECTOR GENERAL

NEWS



DIRECTORATE GENERAL FISHERIES SINDH
INLAND, HYDERABAD
Fisheries Complex Old Wahdat Colony Hyderabad
Phone. 022-9240019, 9240083 Fax. 022-9240084.
Directorategeneralfisheries@yahoo.com



NO: DGF(I)/NIT ADP Gene/ 37-38 /2026.
Dated: January 5 2026.

NOTICE INVITING TENDER

Sealed bids for the following items are invited for the current fiscal year (2025-26) on e-Pak Acquisition & Disposal System (EPADS) under the Annual Development Program ADP # 1530 namely "Development of Genetically Improved Fish Brood Stock for Aquaculture" on prescribed bidding documents from firms/ companies/ suppliers/ sole distributors.

Tender No.	Particulars	Tender Fee.
1.	Insulated Brood Fish Stocks transportation Carrier.	Rs. 2,000/=
2.	Purchase of feed, fertilizers, chemicals & medicines.	Rs. 2,000/=
3.	Predatory nylon fiber nets with iron pipes 500,000 sq feet.	Rs. 2,000/=
4.	Purchase of necessary breeding material and nets.	Rs. 2,000/=
5.	Purchase of portable water pumps along with accessories.	Rs. 2,000/=

- The interested firms/ companies/ suppliers/ sole distributors can purchase a complete set of bidding documents from the Directorate General Fisheries Sindh (Inland), on submission of a written application with non-refundable fee in shape of Call Deposit/ Pay Order in the name of Director General Fisheries Sindh (Inland), Hyderabad.
- The firms/ companies/ suppliers/ sole distributors must have valid registration with Income Tax, General Sales Tax (FBR).
- The firms/ companies/ suppliers/ sole distributors must furnish a security of 5 % of bid offered in shape of Demand Draft/ Call Deposit/ Pay Order in favor of *Director General Fisheries Sindh (Inland), Hyderabad*.
- The bidding method will be **Single stage – One Envelope Procedure**. The firms/ companies/ suppliers/ sole distributors shall prepare one envelope containing **TECHNICAL AND FINANCIAL PROPOSALS**.
- The rates must be quoted as inclusive of all Government taxes wherever applicable as per rules.
- Taxes/ Liabilities shall be deducted as per Government policy.
- Black listed Firms/ Defaulter Companies/ Suppliers/ Distributors are not entitled to participate in bidding process.
- The Bids must be in Pakistani Rupees/ Currency.
- The Procuring Agency reserves the right to cancel the bidding process at any time prior to the acceptance of a bid or proposal as per SPPRA rules 2010.
- Supply Order will be issued as per release of funds by the Finance Department.
- The supply shall be completed within time as mentioned in the schedule of requirement/supply order.
- In case government announces any public holiday, then the tenders will be opened on the next working day.
- No split and partial bid will be accepted against the item to be procured.
- A complete set of bidding documents can be purchased and submitted as per following schedule.

Tender issuance date:	From the date of publication.
Last date of issuance of tender:	10-02-2026 during office hours.
Last date of tender submission:	11-02-2026 before or up to 02:00 pm.
Opening of Technical & Financial Proposals:	11-02-2026 on 02.30 pm.
Place of issuance of Bidding Documents:	<i>Directorate General Fisheries Sindh (Inland), Hyderabad.</i> <i>Fisheries Complex, Old Wahdat Colony, Hyderabad. Phone.</i> <i>022-9240019, 9240083 Fax. 022-9240084.</i>
Place of submission and opening of tender:	<i>Directorate General Fisheries Sindh (Inland), Hyderabad.</i> <i>Fisheries Complex, Old Wahdat Colony, Hyderabad. Phone.</i> <i>022-9240019, 9240083 Fax. 022-9240084.</i>

DIRECTOR GENERAL





پاکستان کے 11 شہروں سے بیک وقت شائع ہونے والا واحد اخبار
جلد 28 شمارہ 132 | جمعہ 26 رجب المرجب 1447ھ 16 جنوری 2026ء صفحات 12 قیمت 40 روپے

SC(MC) 989/2026

FRIDAY, JANUARY 16, 2026

9. بڈلار پاکستانی روپے پر کرنسی میں ہونی چاہیے۔
10. پروڈیوٹنگ ایجنسی، پیشکش یا پروڈیوٹ کی قبولیت سے قبل کسی بھی وقت بڈنگ کی کارروائی کو منسوخ کر سکتی ہے۔
11. سپلائی آرڈر، ٹرانس واپارٹمنٹ کی جانب سے فنڈز کے اجراء کے مطابق جاری کیا جائیگا۔
12. سپلائی انکوائری، جیسا کہ ریکارڈز میں رجسٹرڈ ہے، اندرون وقت مکمل کرنا ہوگا۔
13. حکومت کی جانب سے عام تعطیل کے اعلان کی صورت میں، پیشکش کنندہ کام والے دن کوئی جائیں گی۔
14. پیش کیے جانے والے اسٹور کے مقابل کوئی اسٹاپ اور جزی بڈنگ نہیں کی جائے گی۔
15. بڈنگ دستاویزات کا مکمل سیٹ، مندرجہ ذیل شیڈول کے مطابق خرید اور جمع کرایا جاسکتا ہے۔

شیڈول کے اجراء کی تاریخ	اشاعت کی تاریخ سے
10 فروری 2026ء دوران دفتری اوقات	10 فروری 2026ء
11 فروری 2026ء 2:00 بجے تک یا اس سے قبل	11 فروری 2026ء 2:00 بجے
11 فروری 2026ء 2:30 بجے	11 فروری 2026ء 2:30 بجے
بڈنگ دستاویزات کے اجراء کا مقام	ڈائریکٹر جنرل فشریز سندھ (ان لینڈ)، حیدر آباد، فشریز کمپلیکس، اولڈ وحدت کالونی حیدر آباد۔ فون: 022-9240083
فون: 022-9240084	
ڈائریکٹر جنرل فشریز سندھ (ان لینڈ)، حیدر آباد، فشریز کمپلیکس، اولڈ وحدت کالونی حیدر آباد۔ فون: 022-9240083	

دستخط
ڈائریکٹر جنرل

INF/KRY/0138/2026



ڈائریکٹر جنرل فشریز سندھ

ان لینڈ، حیدر آباد

فشریز کمپلیکس اولڈ وحدت کالونی، حیدر آباد

فون: 022-9240083، 022-9240019، 022-9240084

ای میل: Directoratgeneralfisheries@yahoo.com

No.DFS/(I)/NIT/ADP Gene/37-38/2025

حیدر آباد، مورخہ 5 جنوری 2026ء

نوٹس طلبی ٹینڈر

فرمیں/کمپنیاں/سپلائرز/سول و سٹری بیوٹرز سے مجوزہ بڈنگ دستاویزات پر رواں مالی سال (2025-26) کیلئے مندرجہ ذیل اسٹور کیلئے ای۔ پاک، ایکویٹیشن اینڈ ڈسپوزل سسٹم (ای پی ڈی) پر سالانہ ترقیاتی پروگرام ADP نمبر: 1530 موسومہ ”ڈیولپمنٹ آف جینیٹک ایپرووڈ فیش بروڈ اسٹاک برائے ایکوا کچر“ سرمبہر پیشکش طلب کی جاتی ہیں۔

ٹینڈر نمبر	تفصیلات	ٹینڈر فیس
1	انٹولیٹ بروڈ فیش اسٹاکس ٹرانسپورٹیشن کیریئر۔	2000/= روپے
2	فیزر ٹریڈرز/کمیٹیز اور ادویات کی خریداری۔	2000/= روپے
3	پری ڈیزری ٹائلون قابضیت مع آہنی پائپس 500,000 مربع فٹ۔	2000/= روپے
4	ضروری بریڈنگ مواد اور ٹینس کی خریداری۔	2000/= روپے
5	پورٹ اسٹیل وائر میس کی ایسیریز سیت خریداری	2000/= روپے

2. رجسٹرڈ فرمیں/کمپنیاں/سپلائرز/سول و سٹری بیوٹرز، بڈنگ دستاویزات کا مکمل سیٹ تحریری درخواست جمع کرانے اور ناقابل واپسی فیس بشکل کال ڈپازٹ/پے آرڈر بنام ڈائریکٹر فشریز سندھ (ان لینڈ) حیدر آباد کی ادائیگی پر ڈائریکٹر جنرل فشریز سندھ (ان لینڈ) حیدر آباد، فشریز کمپلیکس، اولڈ وحدت کالونی حیدر آباد سے خرید سکتے ہیں۔
3. فرمیں/کمپنیاں/سپلائرز/سول و سٹری بیوٹرز، انکم ٹیکس، جنرل سیل ٹیکس (ایف بی آر) کی رجسٹریشن کے لازماً حامل ہوں۔
4. فرمیں/کمپنیاں/سپلائرز/سول و سٹری بیوٹرز کو ڈائریکٹر فشریز سندھ (ان لینڈ) حیدر آباد کے حق میں کال ڈپازٹ/پے آرڈر کی شکل میں درج کردہ کل پیشکش کی پانچ فیصد کی سیورٹی لازماً پیش کریں۔
5. بڈنگ طریقہ کار، سنگل اسٹیج، دن اینڈ نیٹ طریقہ کار ہوگا۔ فرمیں/کمپنیاں/سپلائرز/سول و سٹری بیوٹرز/ٹیکنیکل اور فنانس پر پوزل پر مشتمل ایک لفافہ تیار کریں گے۔
6. درج کردہ نرخ لازماً بشمول تمام سرکاری ٹیکس قوانین کے مطابق جہاں قابل اطلاق ہوں، ہوں۔
7. ٹیکس/ادائیگات سرکاری پالیسی کے مطابق منہا کیے جائیں گے۔
8. بلیک لسٹ کی گئی/نادرہندہ فرمیں/کنٹریکٹرز/کمپنیاں، بڈنگ کارروائی میں شرکت کیلئے ہتھار نہیں ہیں۔

Daily
KAWISH

روزانه

ڪاوش

جمع 16 جنوري 2026 ع

هڪ ٽي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار

6. قيمون ضابطن جي مطابق جتي به لاڳو ٿين ٿيون، سڀني سرڪاري ٽيڪسن سميت درج ڪيون وڃن.
7. ٽيڪس / ذميداريون سرڪاري پاليسي مطابق ڪٿيون وينديون.
8. بليڪ لسٽ ٿيل فردن / دفاتر ڪمپنيون / سيلائوز / ورهائيندڙ بولي جي عمل ۾ حصو وٺڻ جا حقدار نه آهن.
9. بوليون پاڪستاني روپين / ڪرنسي ۾ هجڻ گهرجن.
10. خريداري ڪندڙ ايجنسي SPPRA قاعدن 2010 جي مطابق ڪنهن به وقت بولي يا تجويز جي قبوليت کان اڳ بولي جي عمل کي منسوخ ڪرڻ جو حق محفوظ رکي ٿي.
11. سيلائي آرڊر فنانس ڊپارٽمينٽ پاران فنڊ جاري ڪرڻ جي مطابق جاري ڪيو ويندو.
12. ضرورت / سيلائي آرڊر جي شيڊول ۾ بيان ڪيل وقت اندر سيلائي مڪمل ڪئي ويندي.
13. جيڪڏهن حڪومت ڪنهن به عام موڪل جو اعلان ڪري ٿي، ته پوءِ ٿيندڙ ايندڙ ڪم ڪندڙ ڏينهن تي ڪوٺايا ويندا.
14. خريد ڪيل شيءَ جي خلاف ڪا به ورهايل ۽ جزوي بولي قبول نه ڪئي ويندي.
15. هيٺ ڏنل شيڊول مطابق بولي دستاويزن جو هڪ مڪمل سيٽ خريد ڪري ۽ جمع ڪرائي سگهجي ٿو.

ٿيندڙ اجراء تاريخ	اشاعت جي تاريخ کان
ٿيندڙ جي اجراء جي آخري تاريخ:	10-02-2026 آفيس وقت دوران
ٿيندڙ جمع ڪرائڻ جي آخري تاريخ:	10-02-2026 منجهند 02:00 وڳي کان پهرين
ٿيندڙ ڪولڻ:	11-02-2026 منجهند 02:30 وڳي
واڪ دستاويز جي اجراء ڊائريڪٽر جنرل فشريز سنڌ (انلينيڊ) حيدرآباد ايٽ فشريز جو هنڌ:	ڪامپليڪس اولڊ وحدت ڪالوني حيدرآباد فون: 022-9240083, 022-9240019، فيڪس: 022-9240084
ٿيندڙ جمع ڪرائڻ ۽ ڪولڻ ڊائريڪٽر جنرل فشريز سنڌ (انلينيڊ) حيدرآباد ايٽ فشريز جو هنڌ:	ڪامپليڪس اولڊ وحدت ڪالوني حيدرآباد فون: 022-9240083, 022-9240019، فيڪس: 022-9240084

ڊائريڪٽر جنرل

INF/KRY.No.0138/2026

WORK FOR SINDH JOB PORTAL BY INFORMATION DEPARTMENT



ڊائريڪٽوريٽ جنرل فشريز سنڌ

انلينيڊ، حيدرآباد

فشريز ڪامپليڪس اولڊ وحدت ڪالوني حيدرآباد

فون: 022-9240019, 022-9240083، فيڪس: 022-9240084

Directorategeneral fisheries@yahoo.com

NO: DGF(I)/NIT ADP Gene/37-38/2026 Dated: 5 January, 2026

ٿيندڙ گهرائڻ لاءِ نوٽيس

هلندڙ مالي سال (2025-26) لاءِ سالياني ترقياتي پروگرام # 1530 تحت اي پيڪ ايڪوزيشن اينڊ ڊسپوزل سسٽم (EPADS) تي هيٺ ڏنل شين لاءِ مهربند بوليون طلب ڪيون ويون آهن. جنهن جو نالو آهي ”آبي ڪلچر لاءِ جينيائي طور تي بهتر مڇي جي بچڻ جي اسٽاڪ جي ترقي“. فرمن / ڪمپنيون / سيلائوز / واحد ورهائيندڙن کان مقرر ڪيل واڪ جي دستاويزن تي.

ٿيندڙ نمبر	تفصيل	ٿيندڙ في
1	موصل برود مڇي اسٽاڪ ٽرانسپورٽ ڪيرپوريشن	2000 روپيا
2	کاڌ خوراڪ، پاڻ، ڪيميڪل ۽ دوائن جي خريداري.	2000 روپيا
3	چورس فوت تي لوه جي پاڻين سان گڏ شڪاري ناڻلون فائبر جال.	2000 روپيا
4	ضروري نسل جي مواد ۽ جالن جي خريداري.	2000 روپيا
5	لوازمات سان گڏ پورٽيبل واٽر پمپ جي خريداري	2000 روپيا

2. دلچسپي رکندڙ فرمون / ڪمپنيون / سيلائوز / واحد ورهائيندڙ ڊائريڪٽوريٽ جنرل فشريز سنڌ (ان لينيڊ) کان بيڊنگ دستاويزن جو مڪمل سيٽ خريد ڪري سگهن ٿا. هڪ تحريري درخواست جمع ڪرائڻ تي جيڪا ناقابل واپسي فيس ڪال ڊپازٽ / پي آرڊر جي صورت ۾ ڊائريڪٽر جنرل فشريز سنڌ (ان لينيڊ) حيدرآباد جي نالي تي جمع ڪرائي ويندي.
3. فرمون / ڪمپنيون / سيلائوز / واحد ورهائيندڙن کي انڪم ٽيڪس، جنرل سيلز ٽيڪس (ايف بي آر) سان صحيح رجسٽريشن هجڻ گهرجي.
4. فرمون / ڪمپنيون / سيلائوز / واحد ورهائيندڙن کي ڊائريڪٽر جنرل فشريز سنڌ (ان لينيڊ) حيدرآباد جي حق ۾ ڊيمانڊ ڊرافٽ / ڪال ڊپازٽ / پي آرڊر جي صورت ۾ پيش ڪيل بولي جي 5% جي سيڪيورٽي فراهم ڪرڻ گهرجي.
5. بولي ڏيڻ جو طريقو سنگل اسٽيج - هڪ لفافو طريقيڪار هوندو. فرمون / ڪمپنيون / سيلائوز / واحد ورهائيندڙ هڪ لفافو تيار ڪندا جنهن ۾ ٽيڪنيڪل ۽ مالي تجويزون شامل ڪيون.



**DIRECTORATE GENERAL FISHERIES SINDH
INLAND, HYDERABAD**
Fisheries Complex Old Wahdat Colony Hyderabad
Phone. 022-9240019, 9240083 Fax. 022-9240084.
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BIDDING DOCUMENT

for

PROCUREMENT OF GOODS

Reference NO. DGF(I)/ NIT ADP Gene/ **37 - 38** /2026.
Dated: January **5** 2026.

DIRECTORATE GENERAL FISHERIES SINDH (INLAND), HYDERABAD.

**Fisheries Complex Old Wahdat Colony
Hyderabad.**

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BID DATA SHEET

BID DATA SHEET	
Name of Procuring Agency of Government of Sindh.	Directorate General Fisheries Sindh (Inland), Hyderabad.
Procuring agency's address, telephone, telex, and facsimile numbers.	Fisheries Complex, Old Wahdat Colony, Hyderabad. Phone. 022-9240019, 9240083 Fax. 022-9240084.
Bid Reference No.	NO. DGF(I)/ NIT ADP Gene/ 37-38 /2026, dated 5 /01/2026.
Date, time for issuance of bidding documents.	From the date of publication, during office hours.
Date, time for closing the sale of bidding documents.	10-02-2026 during office hours.
Date, time for Submission of bid.	11-02-2026 before or up to 02:00 pm.
Date, time for opening of Technical & Financial Proposals.	11-02-2026 on 02.30 pm.
Venue of submission & opening of Bids.	Directorate General Fisheries Sindh (Inland), Hyderabad. Fisheries Complex, Old Wahdat Colony, Hyderabad. Phone. 022-9240019, 9240083 Fax. 022-9240084.
Language of the bid.	English
Bid Currency.	Pak Rupees
Amount of Bid Security	5% of the offered bid value
Bid validity period	60 days
Bidding procedure	Single stage – One Envelope Procedure.

Section-I
INVITATION OF BIDS



**DIRECTORATE GENERAL FISHERIES SINDH
INLAND, HYDERABAD**
Fisheries Complex Old Wahdat Colony Hyderabad
Phone. 022-9240019, 9240083 Fax. 022-9240084.
Directorategeneralfisheries@yahoo.com



NO: DGF(I)/NIT ADP Gene/ 37-38 /2026.
Dated: January 05th 2026.

NOTICE INVITING TENDER


Sealed bids for the following items are invited for the current fiscal year (2025-26) on e-Pak Acquisition & Disposal System (EPADS) under the Annual Development Program ADP # 1530 namely "Development of Genetically Improved Fish Brood Stock for Aquaculture" on prescribed bidding documents from firms/ companies/ suppliers/ sole distributors.

Tender No.	Particulars	Tender Fee.
1.	Insulated Brood Fish Stocks transportation Carrier.	Rs. 2,000/=
2.	Purchase of feed, fertilizers, chemicals & medicines.	Rs. 2,000/=
3.	Predatory nylon fiber nets with iron pipes 500,000 sq feet.	Rs. 2,000/=
4.	Purchase of necessary breeding material and nets.	Rs. 2,000/=
5.	Purchase of portable water pumps along with accessories.	Rs. 2,000/=

- The interested firms/ companies/ suppliers/ sole distributors can purchase a complete set of bidding documents from the Directorate General Fisheries Sindh (Inland), on submission of a written application with non-refundable fee in shape of Call Deposit/ Pay Order in the name of Director General Fisheries Sindh (Inland), Hyderabad.
- The firms/ companies/ suppliers/ sole distributors must have valid registration with Income Tax, General Sales Tax (FBR).
- The firms/ companies/ suppliers/ sole distributors must furnish a security of 5 % of bid offered in shape of Demand Draft/ Call Deposit/ Pay Order in favor of **Director General Fisheries Sindh (Inland), Hyderabad.**
- The bidding method will be **Single stage – One Envelope Procedure.** The firms/ companies/ suppliers/ sole distributors shall prepare one envelope containing **TECHNICAL AND FINANCIAL PROPOSALS.**
- The rates must be quoted as inclusive of all Government taxes wherever applicable as per rules.
- Taxes/ Liabilities shall be deducted as per Government policy.
- Black listed Firms/ Defaulter Companies/ Suppliers/ Distributors are not entitled to participate in bidding process.
- The Bids must be in Pakistani Rupees/ Currency.
- The Procuring Agency reserves the right to cancel the bidding process at any time prior to the acceptance of a bid or proposal as per SPPRA rules 2010.

11. Supply Order will be issued as per release of funds by the Finance Department.
12. The supply shall be completed within time as mentioned in the schedule of requirement/supply order.
13. In case government announces any public holiday then the tenders will be opened on the next working day.
14. No split and partial bid will be accepted against the item to be procured.
15. A complete set of bidding documents can be purchased and submitted as per following schedule.

Tender issuance date:	From the date of publication.
Last date of issuance of tender:	10-02-2026 during office hours.
Last date of tender submission:	11-02-2026 before or up to 02:00 pm.
Opening of Technical & Financial Proposals:	11-02-2026 on 02.30 pm.
Place of issuance of Bidding Documents:	<i>Directorate General Fisheries Sindh (Inland), Hyderabad. Fisheries Complex, Old Wahdat Colony, Hyderabad. Phone. 022-9240019, 9240083 Fax. 022-9240084.</i>
Place of submission and opening of tender:	<i>Directorate General Fisheries Sindh (Inland), Hyderabad. Fisheries Complex, Old Wahdat Colony, Hyderabad. Phone. 022-9240019, 9240083 Fax. 022-9240084.</i>


DIRECTOR GENERAL

Section-II

INSTRUCTIONS TO BIDDERS

1. Scope of Bid:

- 1.1 The Director General Fisheries Sindh (Inland), Hyderabad invites bids under annual development program 2025-26 ADP No: 1530 namely "Development of Genetically Improved Fish Brood Stock for Aquaculture". 1) Insulated Brood Fish Stocks transportation Carrier, 2) Purchase of feed, fertilizers, chemicals & medicines and nets, 3) Predatory nylon fiber nets with iron pipes 500,000 sq feet, 4) Purchase of necessary breeding material and 5) Purchase of portable water pumps along with accessories, as specified in the schedule of requirements along with technical specifications.


2. Eligible Bidders:

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

3. Eligible Goods and services:

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

4. Cost of Bidding:

- 4.1 The firms/ companies/ suppliers/ sole distributors shall bear all costs associated with the preparation and submission of its bid.
- 4.2 In the case of supply of items within the country, price quoted shall be inclusive of all taxes (Present and Future) duties, charges for packing, making, handling, installation etc.
- 

**STATEMENT SHOWING THE DETAIL OF PROCUREMENT OF FOLLOWING ITEMS PERTAINING TO
OFFICE OF THE DIRECTOR GENERAL FISHERIES SINDH (INLAND), HYDERABAD FOR THE YEAR
2025-26, UNDER ANNUAL DEVELOPMENT PROGRAM ADP No: 1530 NAMELY "DEVELOPMENT
OF GENETICALLY IMPROVED FISH BROOD STOCK FOR AQUACULTURE".**

Tender No.	Particulars	Tender Fee.
1.	Insulated Brood Fish Stocks transportation Carrier.	Rs. 2,000/=
2.	Purchase of feed, fertilizers, chemicals & medicines.	Rs. 2,000/=
3.	Predatory nylon fiber nets with iron pipes 500,000 sq feet.	Rs. 2,000/=
4.	Purchase of necessary breeding material and nets.	Rs. 2,000/=
5.	Purchase of portable water pumps along with accessories.	Rs. 2,000/=

TERMS & CONDITIONS

1. The Governing Rules:

- 1.1 The Bidding procedure shall be governed by Sindh Public Procurement Regulatory Authority (SPPRA) 2010 (amended from time to time).
- 1.2 The supply order will be subject to the release of funds by Finance Department.
- 1.3 Procuring Agency may increase the quantity of goods/ items in case of receiving offer bid lower than the unit cost/ allocation.
- 1.4 Condition as per Notice Inviting Tender will remain valid however, Procuring Agency reserves the right to extend date & time of bid, opening or receiving the bids and to procure all or part under the tender.
- 1.5 Any cutting/ unsigned correction in bid form will make the tender invalid lead to rejection.
- 1.6 Procurement Committee (s) reserves the right to obtain clarification from any firms/ companies/ suppliers/ sole distributors in respect of goods/ items services quoted by them/ him. The replies by the bidder will be recorded and will form a part of bid document.
- 1.7 100% payment shall be released on receipt of consignment in full subject to satisfactory report of receiving of goods/ items by the respective committee.
- 1.8 All contracting firms/ companies/ suppliers/ sole distributors will be treated under SPPRA Rules 2010 (amended from time to time) accordingly, in case of failure, contract shall be awarded to 2nd qualified bidder without notice, on the risk and cost of the firms/ companies/ suppliers/ sole distributors and the Call Deposit/ Security Deposit/ Performance Security will be forfeited in favor of Government.
- 1.9 All the rates quoted must be inclusive of all taxes imposed by the government from time to time.
- 1.10 The rates offered will be treated as final.
- 1.11 The sealed tenders will be opened before the interested bidders or their authorized representatives.
- 1.12 The Firms/ companies/ suppliers/ sole distributors are required to attach an affidavit on Stamp paper worth of Rs. 100/- stating that their firm/ company have not been black listed by Provincial Government, Federal Government or by any other Government entity.
- 1.13 All the goods/ items must be stamped "Government of Sindh Property, Not for Sale" where applicable.
- 1.14 The firms/ companies/ suppliers/ sole distributors are liable to deliver the goods/ items/ machinery at any place in province Sindh as mentioned in schedule of requirement.

2. Applicable Bidding Procedure:

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

3. Single Stage One Envelope Procedure:

- 3.1 The bid shall comprise One envelope containing Technical and Financial Proposals and same may be uploaded on EPADS.
- 3.2 All bid received shall be opened and evaluated in the manner, prescribed in the Notice Inviting Tender or Bidding document or as per SPPRA rule.
- 3.3 Among qualified/ responsive bidders, the highest ranked bid/ most advantageous bid will be selected as per SPPRA rules (amended time to time).

4. Language of Bids:

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

5. Bid Price

- 5.1 The firms/ companies/ suppliers/ sole distributors shall indicate on the appropriate form prescribed in the bidding document, the unit price and total bid price under the contract.
- 5.2 Form prescribed for quoting prices is to be filled very carefully and preferably typed. Any alteration / correction must be signed/ initiated. Every page is to be numbered, signed and stamped at the bottom.
- 5.3 The firms/ companies/ suppliers/ sole distributors should quote the prices of goods/ items / installation services accordingly as provided in the bidding document/ schedule of requirement. The specification of goods/ items/ machinery in different from the required specification shall straight way be rejected. -
- 5.4 The firms/ companies/ suppliers/ sole distributors required to offer a competitive price. All prices must be inclusive of all taxes and duties where applicable. If there is no inclusive of taxes the offered/ quoted price shall be considered as inclusive of all prevailing taxes / duties/ stamps.
- 5.5 While making a price quote, trend / inflation in the rate of goods/ items and ancillary services in the market should be kept in mind. No request for increase in the price due to market fluctuation in the cost of goods/ items and services shall be entertained.

6. Bid Currencies:

- 6.1 Price shall be quoted in Pak Rupees.

7. Supporting Documents to Judge Specification:

- 7.1 The firms/ companies/ suppliers/ sole distributors shall provide the leaflet / brochures / catalogs of quoted for Products with the bid.



8. Documentation on Eligibility of Bidders:

- 8.1 The firms/ companies/ suppliers/ sole distributors shall furnish documents establishing the bidder's eligibility to the bid and its qualification to perform the contract.
- 8.2 The documentary evidence of the firms/ contractors/ companies/ sole distributors eligibility to bid shall establish to the Procuring Agency's satisfaction that the firm/ company/ supplier/ sole distributor at the time of submission of its bid is eligible.

9. Bid Security:

- 9.1 The firms/ companies/ suppliers/ sole distributors shall furnish as part of its bid, a bid security in the amount specified in the bid data sheet/tender. Bid security of unsuccessful firms/ companies/ suppliers/ sole distributors, shall be discharged or returned soon after announcement of the successful bidders.
- 9.2 The successful bidder's security shall be treated under the relevant rule of SPPRA 2010 (amended time to time).
- 9.3 If firms/ companies/ suppliers/ sole distributor withdraws its bid during the period of bid validity its security deposit shall be forfeited or
- 9.4 In case of a successful firm/ company/ supplier/ sole distributor fails to sign the contract or fails to provide performance security.


10. Late Bids:

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

11. Bid Validity:

- 11.1 A Procuring Agency, keeping in view nature of procurement, shall subject the bid validity period, which shall be specified in the bidding document and shall not be more than 90 days in case of National Competitive Bidding and 120 days in case of International Competitive Bidding.
- 11.2 The firm/ company/ supplier/ sole distributor who:
- agree to extension of the bid validity period shall also extend validity of the bid security for the agreed extended period of the bid validity;
 - agree to the Procuring Agency's request for extension of bid validity period shall neither be requested nor permitted to change the price or other conditions of their bids.

12. Opening and Evaluation of Bids:

- 12.1 All bids received shall be opened by the Procuring Agency publicly in the presence of the bidders or their representatives on the date, time and venue prescribed in the bidding document/ bid data sheet/tender.
- 12.2 The opening of bids shall be subject to the bidding procedure prescribed in the bidding document/ bid data sheet and as above.
- 12.3 All bidders or their authorized representatives shall sign an attendance sheet.
- 12.4 The Procuring Agency shall open the bid at a time and read out aloud its contents which may include name of firm/ company/ supplier/ sole distributor, bid for and unit prices and total amount of the bid (if applicable) which is deemed appropriate. If bid conflicts with the SPPRA rules 2010 (Amended from time to time) shall not be entertained.
- 

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

13. Announcement of Evaluation Report:

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

14. Performance Security:

- 14.1 After signing the contract, the successful firm/ company/ supplier/ sole distributor shall furnish a performance security 10% in the form of Call Deposit/ Pay Order/ Demand Draft to the total contract within three days. The Performance Security shall be released within three days, upon successful completion of the contract.
- 14.2 Failure to furnish performance security by the firm/ company/ supplier/ sole distributor is sufficient ground for annulment of the award and forfeiture of the bid security. In such event the Procuring Agency may award the contract to 2nd qualified bidder or call for a new NIT or as deemed appropriate.

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

Ref:

Dated _____

We guarantee to supply the goods/ items (Fish seed) exactly in accordance with the invitation to this tender as contained in schedule of requirement.



SIGNATURE OF BIDDER

DESIGNATION: -

Name & Address:

MANDATORY REQUIREMENTS/ TECHNICAL REQUIREMENTS:

1. Registration with FBR, Government of Pakistan having NTN number.
2. Bidder must be in Active Tax Payers List of FBR (GST & Income Tax).
3. Bidder should attach an affidavit on judicial stamp paper of Rs.100 (One Hundred only) that his Firm / Non-Government Organization is not black listed by Provincial Government, Federal Government or by other Government entities.
4. Submission of required amount of Bid Security corresponding to offered bid/ for each item(s) under NIT.
5. Minimum three years experience in the relevant field (evidence must be provided).
6. Average Annual Financial turnover of at least last three years from 1st July to 30th June of each year (not less than bid cost).
7. Income Tax returns of last three years (financial years) up to date.
8. GST returns of last three years (financial years) up to date.
9. The Bidder must have at least 50% amount as a closing balance as on 09-02-2026, in firm/ contractor/ company bank account corresponding to the offered bid (s).
10. The bidder who has not been able to fulfil the contract awarded (evidence must be provided).

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

The firm's/ company's/ supplier's/ sole distributors shall require submitting mandatory documents in the series as mentioned otherwise bid shall not be entertained and leads to disqualification. Only competitive bids will be considered, low bids/ non-serious bids will be rejected straight way.



PRICE SCHEDULE

PRICE SCHEDULE IN PAK. RUPEES

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

Name of the Firm: _____

Bid Ref. No: _____

Date of Opening of Bid: _____

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

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

A) Total Price: _____

B) Discount: _____

C) Final Total Price: _____

Signature: _____

Designation: _____

Official Stamp: _____

Date: _____

Place: _____

INTEGRITY PACT

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

Contract No: _____ Dated: _____

Contact Value: _____

Contract Title: _____

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

Without limiting the generality of the foregoing {Name of Contractor} represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agrees to give and shall not give or agree to give to anyone within or outside either directly or indirectly through any natural or judicial person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, GoS except that which has been expressly declared pursuant hereto.

{Name of Contractor} accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

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

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

NAME OF CONTRACTOR: _____
SIGNATURE: _____

{SEAL}





**DIRECTORATE GENERAL FISHERIES SINDH
INLAND, HYDERABAD**
Fisheries Complex Old Wahdat Colony Hyderabad
Phone. 022-9240019, 9240083 Fax. 022-9240084.
Directorategeneralfisheries@yahoo.com



NO: DGF(I)/NIT ADP Gene/ **37-38** /2026.
Dated: January **5** 2026.

NOTICE INVITING TENDER

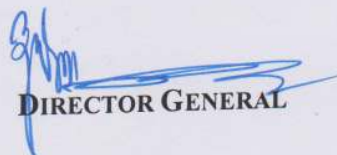
Sealed bids for the following items are invited for the current fiscal year (2025-26) on e-Pak Acquisition & Disposal System (EPADS) under the Annual Development Program ADP # 1530 namely "Development of Genetically Improved Fish Brood Stock for Aquaculture" on prescribed bidding documents from firms/ companies/ suppliers/ sole distributors.

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3.	Predatory nylon fiber nets with iron pipes 500,000 sq feet.	Rs. 2,000/=
4.	Purchase of necessary breeding material and nets.	Rs. 2,000/=
5.	Purchase of portable water pumps along with accessories.	Rs. 2,000/=

2. The interested firms/ companies/ suppliers/ sole distributors can purchase a complete set of bidding documents from the Directorate General Fisheries Sindh (Inland), on submission of a written application with non-refundable fee in shape of Call Deposit/ Pay Order in the name of Director General Fisheries Sindh (Inland), Hyderabad.
3. The firms/ companies/ suppliers/ sole distributors must have valid registration with Income Tax, General Sales Tax (FBR).
4. The firms/ companies/ suppliers/ sole distributors must furnish a security of 5 % of bid offered in shape of Demand Draft/ Call Deposit/ Pay Order in favor of **Director General Fisheries Sindh (Inland), Hyderabad**.
5. The bidding method will be **Single stage – One Envelope Procedure**. The firms/ companies/ suppliers/ sole distributors shall prepare one envelope containing **TECHNICAL AND FINANCIAL PROPOSALS**.
6. The rates must be quoted as inclusive of all Government taxes wherever applicable as per rules.
7. Taxes/ Liabilities shall be deducted as per Government policy.
8. Black listed Firms/ Defaulter Companies/ Suppliers/ Distributors are not entitled to participate in bidding process.
9. The Bids must be in Pakistani Rupees/ Currency.
10. The Procuring Agency reserves the right to cancel the bidding process at any time prior to the acceptance of a bid or proposal as per SPPRA rules 2010.
11. Supply Order will be issued as per release of funds by the Finance Department.
12. The supply shall be completed within time as mentioned in the schedule of requirement/supply order.

13. In case government announces any public holiday, then the tenders will be opened on the next working day.
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Last date of tender submission:	11-02-2026 before or up to 02:00 pm.
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Place of issuance of Bidding Documents:	<i>Directorate General Fisheries Sindh (Inland), Hyderabad. Fisheries Complex, Old Wahdat Colony, Hyderabad. Phone. 022-9240019, 9240083 Fax. 022-9240084.</i>
Place of submission and opening of tender:	<i>Directorate General Fisheries Sindh (Inland), Hyderabad. Fisheries Complex, Old Wahdat Colony, Hyderabad. Phone. 022-9240019, 9240083 Fax. 022-9240084.</i>


DIRECTOR GENERAL



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Tender No 1: Insulated Brood Fish Stocks transportation Carrier.

Schedule of Requirements / Bill of Quantity

No.	Description	Unit	Qty.	Rate per unit (Rs.)	Delivery Schedule (shipment) in weeks/ months
1	Insulated brood fish stock transportation carrier measuring 3 X 6 X 4 feet with battery operated with portable aerators.	Nos.	05	500,000	Within 60 days after the issuance of Supply Order.



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Tender No 2: Purchase of feed, fertilizers, chemicals & medicines.

Schedule of Requirements / Bill of Quantity

No.	Description	Unit	Qty.	Rate per unit (Rs.)	Delivery Schedule (shipment) in weeks/ months
<u>Purchase of Feed & Fertilizers.</u>					
1	DAP	Bags	12	20,800	Within 60 days after the issuance of Supply Order.
2	NPK	Bags	12	12,960	
3	Fish meal 35 % to 55 % A grade	Mands	50	12,000	
4	Vitamin & mineral premixes	Bags	20	19,000	
5	Wheat bran A grade	Mands	50	7,500	
6	Rice bran A grade	Mands	50	7,500	
7	Maize Glutton	Kg	30	12,000	
8	Mustard Oil Cake	Mands	27	8,500	
9	Rice Polish	Mands	30	7,500	
10	Probiotics	Kg	12.6	4,000	
<u>Purchase of Chemicals & Medicines</u>					
1	Ethanol	50 L/ bottle	15	4,000	Within 60 days after the issuance of Supply Order.
2	Ammonium chloride	KG	15	8,000	
3	Calcium chloride	25 Kg/ Bag	10	4,000	
4	Formaldehyde (Formalin)	Li	50	11,000	
5	Hydrogen per oxide	180 ml/ bottle	30	700	
6	Hydrochloric acid	500 ml/ bottle	30	500	
7	Potassium hydro-oxide	Kg	5	1,000	
8	Potassium per magnate	Kg	60	14,000	
9	Sodium chloride	Kg	10	1,500	
10	Sulphuric acid	Litters	10	3,000	
11	Vitamin B	Kg	20	16,000 -	
12	Vitamin C (Ascorbic acid)	Kg	20	10,000	
13	Terramycin	Kg	5	15,000	
14	Oxytetracycline	Kg	5	15,000	
15	Malathion	Litters	10	3,700	
16	MS-222	Grams	25	12,500	
17	Alochol	Litters	10	9,000	
18	Iodine	Litters	6	5,000	
19	Furacin powder	Kg	2	5,000	
20	Copper sulphate	Kg	2	2,500	
21	Bleach	Kg	5	30,000	



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Tender No 3: Predatory nylon fiber nets with iron pipes 500,000 sq feet.

Schedule of Requirements / Bill of Quantity

No.	Description	Unit	Qty.	Rate per unit (Rs.)	Delivery Schedule (shipment) in weeks/ months
1	Installation of predatory nylon fiber nets with steel rust free, pipes pillars having 2-inch diameter with 8 feet height for 50 nurseries approximately 500,000 sq ft.	Nos.	50	440,000	Within 60 days after the issuance of Supply Order.



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Tender No 4: Purchase of necessary breeding material and nets.

Schedule of Requirements / Bill of Quantity

No.	Description	Unit	Qty.	Rate per unit (Rs.)	Delivery Schedule (shipment) in weeks/ months
<u>Purchase of necessary breeding material.</u>					
1	Plastic Breeding Trays.	Nos.	20	2,000	Within 60 days after the issuance of Supply Order.
2	Plastic Tanks and Tubs.	Nos.	50	1,500	
3	Plastic Nets and Dividers.	Nos.	50	1,500	
4	Plastic Scoops.	Nos.	30	2,000	
5	Plastic Hatching Jars.	Nos.	50	10,000	
6	Disposable gloves.	Pairs	100	1,000	
7	Hand sanitizers.	Nos.	50	500	
8	Plastic mugs.	Nos.	50	500	
9	Disposable syringes.	Nos.	100	500	
10	Clothes for fish handling.	Meters	50	1,000	
<u>Purchase of Nets</u>					
1	1/4 th . 05 ply 400 MD 50 yards (Knot less)	Yards	50	1,500	Within 60 days after the issuance of Supply Order.
2	1/8 th knotless net 50 yards	Yards	50	1,200	
3	2" 30 ply 50 MD 50 yards	Yards	50	1,000	
4	3" 30 ply 50 MD 50 yards	Yards	50	2,500	
5	5/8 12 ply 400 MD 80 yards	Yards	80	2,500	
6	Happa nets 10 sq ft	Feet	120	500	
7	40 mesh per square inch & 1mX30m	Roll	1	10,000	
8	Serene cloth 60 mesh per square inch & 1 m X 30 m	oll	1	20,000 -	



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Tender No 5: Purchase of portable water pumps along with accessories.

Schedule of Requirements / Bill of Quantity

No.	Description	Unit	Qty.	Rate per unit (Rs.)	Delivery Schedule (shipment) in weeks/ months
1	Portable water pumps 3 inch suction and 2-inch delivery molded with moving trolley along with accessories & delivery HDPE pipes 3-inch suction and 2-inch delivery 30 feet (each) with brass foot two valve 2 and 3 inches.	Nos.	4	300,000	Within 60 days after the issuance of Supply Order.

[Signature]

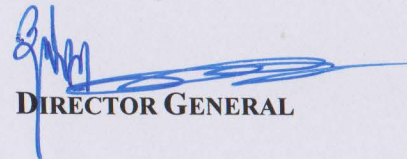


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ANNUAL PROCUREMENT PLAN
DIRECTORATE GENERAL FISHERIES SINDH (INLAND)
FINANCIAL YEAR 2025-26.

Sr. #	Description of Procurement	Qty	Estimated unit cost	Estimated total cost (Million)	Funds allocated (Million)	Source of funds	Procurem ent method	Timing of Procurement				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	2	3	4	5	6	7	8	9	10	11	12	13
1.	Insulated Brood Fish Stocks transportation Carrier.	05	0.50	2.50	2.50	ADP/1530	Single stage one envelope procedure					1530
2.	Purchase of feed and fertilizers.	VI	LS	3.00	3.00							
3.	Purchase of chemicals & medicines.	VI	LS	3.00	3.00							
4.	Predatory nylon fiber nets 500,000 sq ft	50	0.440	22.00	22.00							
5.	Purchase of necessary breeding material.	VI	LS	1.00	1.00							
6.	Purchase of nets.	VS	LS	0.60	0.60							
7.	Purchase of portable water pumps.	04	0.30	1.20	1.20							
Total (in Million)					33.3							


DIRECTOR GENERAL



GOVERNMENT OF SINDH
LIVESTOCK AND FISHERIES
DEPARTMENT

NOTIFICATION

NO: SO(G)/L&F/2(70)/2015 In supersession of this department's notification dated **4th August, 2025** regarding procurement committee of Livestock & Fisheries wings of this department in pursuance of Rule 7 & 8 of Sindh Public Procurement Rules 2010 (amended 2013) is hereby re-constituted for procurement of Medicine / Vaccines / Feed / Seed / Machinery & Equipment / Transport / Furniture & Fixture etc, comprising of the following members.

PROCUREMENT COMMITTEE

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

FUNCTIONS AND RESPONSIBILITIES OF PROCUREMENT COMMITTEE:

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



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

DR. KAZIM HUSSAIN JATOI
SECRETARY TO GOVT. OF SINDH

Karachi, dated **1st September, 2025**

A copy if forwarded for information to :

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

[Signature] 01/9/25
SECTION OFFICER (BUDGET)
FOR SECRETARY TO GOVT. OF SINDH



2670

GOVERNMENT OF SINDH
LIVESTOCK AND FISHERIES
DEPARTMENT

NOTIFICATION

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

COMPLAINT REDRESSAL COMMITTEE

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

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

(SOHAIL AKBAR SHAH) PAS
ADDITIONAL CHIEF SECRETARY

NO.SO (G)/L&F/2(70)2016

Karachi dated: 13th February, 2018

Copy forwarded for information to:

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

(MUHAMMAD SADIQ KHASKHEL
SECTION OFFICER (GENERAL