



**DIRECTORATE OF FISHERIES  
SINDH FISHERIES AQUACULTURE  
RESEARCH INSTITUTE (SFARI)  
THATTA @CHILYA**



NO: DDF/SFARI/NIT/ 783-84/ 2026.

Dated: 12/ 01 /2026

**NOTICE INVITING TENDER**

Deputy Director Fisheries, Sindh Fisheries Aquaculture Research Institute (SFARI) Chilya Thatta invites sealed bids from firms/ Companies/ Suppliers and Sole distributors for the current fiscal year (2025-26) on prescribed bidding documents, under head of account, “**Cost of Other Store, Purchase and Drug and Medicines**”. The quantities and specifications are described in Schedule of requirement of bidding documents.

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

<b>Tender No.</b>	<b>Particulars</b>	<b>Tender Fee.</b>
01.	Cost of Other Stores	2000
02.	Purchase of Drug & Medicines	2000

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

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

Tender issuance date:	From the date of publication.
Last date of issuance of tender:	08/02/2026 during the office hours.
Last date of tender submission:	09/02/2026 before 12:00 noon.
Opening of tender	09/02/2026 on 12:30 pm.
Place of issuance of Bidding Documents:	Director General Fisheries Sindh (Inland) Hyderabad @ Fisheries Complex, Old Wahdat Colony Hyderabad. Phone: 92-22-9240019-022-924020083 E-mail: <a href="mailto:directorgeneralfisheriesinland@gmail.com">directorgeneralfisheriesinland@gmail.com</a>
Place of submission and opening of tender:	Director General Fisheries Sindh (Inland) Hyderabad @ Fisheries Complex, Old Wahdat Colony Hyderabad. Phone: 92-22-9240019-022-924020083 E-mail: <a href="mailto:directorgeneralfisheriesinland@gmail.com">directorgeneralfisheriesinland@gmail.com</a>

**(DR. ABDUL MALIK)**  
Deputy Director Fisheries  
SFARI Chilya Thatta



**GOVERNMENT OF SINDH  
DIRECTOR FISHERIES  
SINDH FISHERIES & AQUACULTURE  
RESEARCH INSTITUTE (SFARI)  
THATTA @CHILYA**



NO: DDF/SFARI/NIT/ Goods / / 2025.  
Dated: / / 2025

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- Blacklisted/ defaulter firms/ contractors/ companies are not entitled to participate in bidding process.
- In case government announces any public holiday then the bids will be opened on the next working day.
- A complete set of bidding documents may be purchased and submitted as per following schedule.

Tender issuance date:	From the date of publication.
Last date of issuance of tender:	22/01/2026 during the office hours.
Last date of tender submission:	23/01/2026 before 12:00 noon.
Opening of tender	23/01/2026 on 12:30 pm.
Place of issuance of Bidding Documents:	Director General Fisheries Sindh (Inland) Hyderabad @ Fisheries Complex, Old Wahdat Colony Hyderabad. Phone: 92-22-9240019-022-924020083 E-mail: <a href="mailto:directorgeneral@fisheriesinland@gmail.com">directorgeneral@fisheriesinland@gmail.com</a>
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**(DR. ABDUL MALIK)**  
Deputy Director Fisheries  
SFARI Chilya Thatta

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**B2** Daily Times Friday, January 9, 2026

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## گورنمينٽ آف سنڌ ڊائريڪٽر فشريز

### سنڌ فشريز اينڊ ايڪواڪلچر ريسرچ انسٽيٽيوٽ (SFARI) نٽو ايت چليا

No: DDS/SFARI/NIT/Goods/ /2025      Dated: / / 2025

# ٽينڊر گھراڻن لاءِ نوٽيس

ڊپٽي ڊائريڪٽر فشريز، سنڌ فشريز ايڪواڪلچر ريسرچ انسٽيٽيوٽ (SFARI) چليا نٽو پاران هلندڙ مالي سال (2025-26) لاءِ "هيد آف اسٽارٽ" ڪاسٽ آف اٽر اسٽور، پرجيز آف برگر اينڊ ميڊيسٽن جي لاءِ "مٿر واڪه دستاويزن تي فرم/ڪمپنين ۽ سول ڊسٽريبيوٽرز کان مهربند واڪه ڪهرائي ٿو. تعداد ۽ تصريحات واڪه دستاويزن جي ڪهرن جي شيڊيول ۾ بيان ڪيل آهن.

2. واڪه دستاويزن، تفصيلي تصريحات ۽ ٻي معلومات آيس آف ڊي ڊائريڪٽر جنرل فشريز سنڌ (الينڊ) حيدرآباد، فشريز ڪامپليڪس اولڊ وحدت ڪالوني، قاسم آباد حيدرآباد وٽان هن اشاعت کانپوءِ حاصل ڪري سگهجي ٿي.

ٽينڊر نمبر	تفصيل	ٽينڊر في
1.	ڪاسٽ آف اٽر اسٽور	2000 روپيا
2.	پرجيز آف برگر اينڊ ميڊيسٽن	2000 روپيا

- خواهشمند فرمون/ڪمپنين/سيلاڙن ۽ سول ڊسٽريبيوٽرز واڪه دستاويزن جو مڪمل سيٽ ڊائريڪٽوريٽ جنرل فشريز، سنڌ (الينڊ) ضراچي ايت حيدرآباد، فشريز ڪامپليڪس، اولڊ وحدت ڪالوني وٽان لکت ۾ درخواست سان گڏ ناقابل واپسي فيس بصورت ڪال ڊپازٽ/پي آر ڊي نالي ڊپٽي ڊائريڪٽر فشريز، سنڌ فشريز ايڪواڪلچر ريسرچ انسٽيٽيوٽ (SFARI) چليا نٽو جمع ڪرڻ تي خريد ڪري سگهن ٿا. فرم/ڪمپنين/سيلاڙن ۽ سول ڊسٽريبيوٽرز لاءِ مٿي طور انڪم ٽيڪس، جنرل سيلز ٽيڪس (FBR) سان رجسٽريشن ڪندڙ هجن.
- فرم/ڪمپنين/سيلاڙن/سول ڊسٽريبيوٽرز لاءِ مٿي طور اڇيل ڪل واڪه جي 5 سيڪڙو سيڪيورٽي بصورت ڪال ڊپازٽ/پي آر ڊي ڊپٽي ڊائريڪٽر فشريز، سنڌ فشريز ايڪواڪلچر ريسرچ انسٽيٽيوٽ (SFARI) چليا نٽو واڪه جو طريقيڪار سنڪل اسٽيج ون انويٽي جي طريقيڪار مطابق هوندو. فرم/ڪمپني/سيلاڙن/سول ڊسٽريبيوٽرز کي هڪ لڳالو حيطو ٽيڪنڪل ۽ فنانشل پروپوزل تي مشتمل هوندو تيار ڪرڻو آهي.
- پروڪيورنگ اينٽنسي آيس پي پي آر ڊي رول 25 (1) تحت واڪه يا پروپوزل جي قبوليت کان پھريان ڪنهن به وقت واڪه عمل کي منسوخ ڪري سگهجي ٿي.
- سيلاڙ / ڪنسلٽنٽ ڪهرن جي شيڊيول ۾ بيان ڪيل وقت اندر مڪمل ڪرڻي پوندي.
- فرم/ڪمپني/سيلاڙن/سول ڊسٽريبيوٽرز کي لاءِ مٿي طور پنهني ليٽر هيد ۾ ڏيکاريل اڊريس گڏ فون نمبر ۽ اين تي اين نمبر پيش ڪرڻا پوندا. بنا ليٽر هيد جي گهريل معلومات کي واڪه پروسيس لاءِ ڪارڪردگي نه سمجهيو ويندو.
- سيلاڙ آرڊر نائي ڪائي وٽان فنڊن جي اجراء تحت جاري ڪيو ويندو.
- سيلاڙ / ڪنسلٽنٽ ڪهرن جي شيڊيول ۾ بيان ڪيل وقت اندر مڪمل ڪرڻي پوندي.
- هر هڪ ٽينڊر تي هڪ پورٽ طور مٿي ڪيو ويندو ۽ ڪو ايگ ٽينڊر قبول نه ڪيو ويندو.
- ڪهرن جو دائرو ۽ شيڊيول هن NIT جو حصو ۽ پارسل آهن.
- آڳهن پر لاءِ مٿي طور سمورن سرڪاري ٽيڪس رولز مطابق لاڳو ٿيڻ جو ڳا شامل هجن.
- فرم/ليڪيٽڊار/ڪمپني جيڪي بليڪ لسٽ/ڊفالٽر هونديون تن کي واڪه پروسيس ۾ حصي وٺڻ جي اجازت نه هوندي.
- حڪومت پاران عامر موقعا جو اعلان ڪرڻ جي صورت ۾ واڪه ورندڙ ڪم ڪار واري ٽينڊر کوليا ويندا.
- واڪه دستاويزن جو مڪمل سيٽ، جئين شيڊيول تحت خريد ڪري ۽ جمع ڪرائي سگهجي ٿو.

ٽينڊر اجراء تاريخ	اشاعت جي تاريخ کان
ٽينڊر جي اجراء جي آخري تاريخ:	22-01-2026 آيس وقت دوران
ٽينڊر جمع ڪرائڻ جي آخري تاريخ:	23-01-2026 منجهند 12:00 وڳي کان پھرين
ٽينڊر کولڻ:	23-01-2026 منجهند 12:30 وڳي
واڪه دستاويزن جي اجراء جو هنڌ:	ڊائريڪٽر جنرل فشريز سنڌ (الينڊ) حيدرآباد ايت فشريز ڪامپليڪس اولڊ وحدت ڪالوني حيدرآباد فون: 022-924020083, 92-22-9240019 اي ميل: directorgeneral@fisheriesinland@gmail.com
ٽينڊر جمع ڪرائڻ ۽ کولڻ جو هنڌ:	ڊائريڪٽر جنرل فشريز سنڌ (الينڊ) حيدرآباد ايت فشريز ڪامپليڪس اولڊ وحدت ڪالوني حيدرآباد فون: 022-924020083, 92-22-9240019 اي ميل: directorgeneral@fisheriesinland@gmail.com

(ڊاڪٽر عبدالملڪ)  
ڊپٽي ڊائريڪٽر فشريز  
SFARI چليا نٽو

INF/KRY.No.74/2026

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پاکستان کے 11 شہروں سے یک وقت شائع ہونے والا واحد اخبار

جلد 25 نمبر 322 | جمعہ، 17 جنوری 2026ء | 8 ماہہ صفحات | 12 قیمت 40 روپے

- 5- فرمیں/کمپنیاں/فراہم کنندگان/سول ڈسٹری بیوٹرز کے لیڈر ہیڈ لازمی طور پر واضح پتہ فون نمبر اور این آئی این ظاہر کرتے ہوں۔ مطلوبہ معلومات کے بغیر لیڈر ہیڈ بطور کارآمد برائے بولی کے عمل سلوک نہیں کیے جائیں گے۔
- 6- فراہمی کے احکامات محمد مالیات کی جانب سے فنڈز کے اجراء کے مطابق جاری کیے جائیں گے۔
- 7- فراہمی/کنٹینمنٹ شیڈول میں مذکور وقت کے مطابق مکمل کی جائے گی۔
- 8- ہر ٹینڈر ایک پونٹ تصور کیا جائے گا اور کسی اسپلٹ ٹینڈر کی اجازت نہیں ہوگی۔
- 9- مطلوبہ اسکوپ اور شیڈول اس این آئی ٹی کا پائل اور حصہ ہیں۔
- 10- نرخ لازمی طور پر بشمول سرکاری ٹیکسوں کے درج کیے جائیں جہاں بھی قانون کے مطابق اطلاق ہوتا ہو۔
- 11- بلیک لسٹ/ نااہلہ فرمیں/ٹھیکیداران/کمپنیاں بولی کے عمل میں حصہ لینے کی اجازت نہیں ہوں گی۔
- 12- اگر حکومت عام تقییل کا اعلان کرتی ہے تو بولیاں اگلے یوم کار کو کھولی جائیں گی۔
- 13- بولی دستاویزات کا مکمل سیٹ درج ذیل شیڈول کے مطابق خریدے اور جمع کرا یا جاسکتا ہے۔

تاریخ اجراء/ٹینڈر	تاریخ اشاعت
ٹینڈر اجراء کی آخری تاریخ	22 جنوری 2026ء دوران دفتری اوقات
ٹینڈر جمع کرانے کی آخری تاریخ	23 جنوری 2026ء دوپہر 12:00 بجے سے قبل
ٹینڈر کا کھولا جانا	23 جنوری 2026ء دوپہر 12:30 بجے
بولی دستاویزات کے اجراء کا مقام	ڈائریکٹر جنرل فشریز سندھ (ان لینڈ) حیدرآباد بمقام فشریز کمپلیکس، پرانی وحدت کالونی، حیدرآباد فون نمبر: 92-22-9240019, 022-924020083
ای میل:	directorgeneralfisheriesinland@gmail.com
ٹینڈر جمع کرانے اور کھولے جانے کا مقام	ڈائریکٹر جنرل فشریز سندھ (ان لینڈ) حیدرآباد بمقام فشریز کمپلیکس، پرانی وحدت کالونی، حیدرآباد فون نمبر: 92-22-9240019, 022-924020083
ای میل:	directorgeneralfisheriesinland@gmail.com

و مستط

(ڈاکٹر عبدالملک)

ڈپٹی ڈائریکٹر فشریز

SFARI چلیا ٹھٹھ

INF/KRY/0074/2026

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## حکومت سندھ، ڈائریکٹر فشریز

سندھ فشریز اینڈ ایکوا کلچر ریسرچ انسٹی ٹیوٹ (SFARI)

ٹھٹھ بمقام چلیا

نمبر: DDF/SFARI/NIT/Goods/ /2025ء مورخہ: 25/01/2026ء

نوٹس طلبی ٹینڈر

ڈپٹی ڈائریکٹر فشریز، سندھ فشریز اینڈ ایکوا کلچر ریسرچ انسٹی ٹیوٹ (SFARI) چلیا، ٹھٹھ فرمیں/کمپنیاں/فراہم کنندگان اور سول ڈسٹری بیوٹرز سے برائے رواں مالی سال (2025-26) تجوزہ بولی دستاویزات پر ہیڈ آف اکاؤنٹ کے تحت "لاگت یافتہ دیگر اسٹور" خریداری بابت ڈرگ اور ادویات، سرسہر بولیاں طلب کرتا ہے۔

مقداریں اور تصریحات بولی دستاویزات کے مطلوبہات کے شیڈول میں صراحت کردہ ہیں، بولی دہندگان، بولی دستاویزات، مفصل تصریحات اور کوئی بھی دیگر معلومات دفتر ڈائریکٹر جنرل فشریز سندھ (ان لینڈ) حیدرآباد، فشریز کمپلیکس، پرانی وحدت کالونی، قاسم آباد حیدرآباد سے اس اشتہار کی اشاعت کے بعد حاصل کی جاسکتی ہیں۔

ٹینڈر نمبر	تفصیلات	ٹینڈر نمبر
01	لاگت یافتہ دیگر اسٹورز	2000
02	خریداری بابت ڈرگ اور ادویات	2000

1- دلچسپی رکھنے والی فرمیں/کمپنیاں/فراہم کنندگان/سول ڈسٹری بیوٹرز بولی دستاویزات کا مکمل سیٹ ڈائریکٹر جنرل فشریز سندھ (ان لینڈ) کراچی بمقام حیدرآباد، فشریز کمپلیکس، پرانی وحدت کالونی حیدرآباد سے ایک تحریری درخواست اور ناقابل واپسی فیس بصورت کالڈ پازٹ/ پی آرڈر بنام ڈپٹی ڈائریکٹر فشریز، سندھ فشریز اینڈ ایکوا کلچر ریسرچ انسٹی ٹیوٹ (SFARI) چلیا، ٹھٹھ سے خرید سکتی ہیں۔ فرمیں/کمپنیاں/فراہم کنندگان/سول ڈسٹری بیوٹرز کو اکم ٹیکس، جنرل سیلز ٹیکس (ایف ٹی آر) کے ہاں رجسٹریشن کا حال ہونا چاہیے۔

2- فرمیں/کمپنیاں/فراہم کنندگان/سول ڈسٹری بیوٹرز کو بولی کی پیشکردہ رقم کی 5 فیصد سیکورٹی بصورت کالڈ پازٹ/ پی آرڈر تکن ڈپٹی ڈائریکٹر فشریز، سندھ فشریز اینڈ ایکوا کلچر ریسرچ انسٹی ٹیوٹ (SFARI) چلیا، ٹھٹھ جمع کرنا ہوگی، بولی کا طریقہ کار ایک مرحلہ۔ ایک لٹافہ پر دو سہر ہوگا۔ فرمیں/کمپنیاں/فراہم کنندگان/سول ڈسٹری بیوٹرز کو ایک لٹافہ تیار کرنا ہوگا، جو ٹیکنیکل اور فائنانشل پروپوزل کا حال ہو۔

3- پروویڈنٹ ایس پی ٹی آر سے رٹرن (25/1) کی مطابقت میں بولی کی قبولیت سے پہلے بولی کے عمل کو کسی بھی وقت منسوخ کر سکتی ہے۔

4- فراہمی/کنٹینمنٹ مطلوبہات کے شیڈول میں مذکور وقت کے اندر تک مکمل کرنا ہوگی۔



**حکومت سندھ، ڈائریکٹر فشریز**

**سندھ فشریز اینڈ ایکو اکلچر ریسرچ انسٹی ٹیوٹ (SFARI) ٹھٹھہ بمقام چلیا**

نمبر: DDF/SFARI/NIT/Goods/783-84/2026 مورخہ: 12.01.2026

## تصحیح بابتہ ٹینڈر طلبی نوٹس

اشاعت نمبر INF/KRY/0074/2026 اور دفتر ہذا کا حوالہ نمبر 82-381-82 DDF/SFARI/NIT/Goods مورخہ 02.12.2025 کے تحت مختلف اخبارات میں شائع شدہ ٹینڈر کے ذریعے سامان کے حصول کیلئے سر بہر پیشکشیں۔ ٹینڈر دستاویزات کی خریداری کی تاریخ میں درج ذیل کے مطابق توسیع کر دی گئی ہے:

ٹینڈر نمبر	تفصیلات	ٹینڈر فیس
01	دیگر سامان کی لاگت	2000
02	ڈرگز اور ادویات کی خریداری	2000

### ٹینڈر کی تاریخوں کا شیڈول

ٹینڈر کے اجراء کی آخری تاریخ	اشاعت کی تاریخ سے
ٹینڈر کے اجراء کی آخری تاریخ	08.02.2026 دوران دفتری اوقات
ٹینڈر جمع کرانے کی آخری تاریخ	09.02.2026 دوپہر 12:00 بجے سے قبل
ٹینڈر کا کھلنا	09.02.2026 دوپہر 12:30 بجے
بڈنگ دستاویزات کے اجراء کا مقام	ڈائریکٹر جنرل فشریز سندھ (ان لینڈ) حیدرآباد، مقام فشریز کمپلیکس، پرانی وحدت کالونی، حیدرآباد فون نمبر: 92-22-9240019، 022-924020083 ای میل: directorgeneralfisheriesinland@gmail.com
ٹینڈر جمع کرانے اور کھلنے کا مقام	ڈائریکٹر جنرل فشریز سندھ (ان لینڈ) حیدرآباد، مقام فشریز کمپلیکس، پرانی وحدت کالونی، حیدرآباد فون نمبر: 92-22-9240019، 022-924020083 ای میل: directorgeneralfisheriesinland@gmail.com

و نسخہ..... (ڈاکٹر عبدالمالک)

ڈپٹی ڈائریکٹر فشریز SFARI چلیا ٹھٹھہ

**WORK FOR SINDH**

www.iwork4sindh.com

JOB PORTAL BY

INFORMATION DEPARTMENT

INF/KRY/0227/2026

A6

Daily Times Thursday, January 22, 2026

# NEWS



dailytimes.com.pk



/DailyTimesPak

Karachi Edition

INF/KRY/0228/26

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GOVERNMENT OF SINDH  
 DIRECTOR FISHERIES  
 SINDH FISHERIES & AQUACULTURE  
 RESEARCH INSTITUTE (SFARI)  
 THATTA @CHILYA


 NO: DDF/SFARI/NIT/ Goods / 783-84 / 2026.  
 Dated: 12/01/2026

### CORRIGENDUM OF NOTICE INVITING TENDER

Scaled Bids for the procurement of Goods through tender published in various newspapers vide publication number INK-KRY/0074/2026 and even this office reference NO: DDF/SFARI/NIT/Goods/381-82, dated 02/12/2025. The date of purchase of tender document is hereby extended as under:

Tender No.	Particulars	Tender Fee.
01.	Cost of Other Stores	2000
02.	Purchase of Drug & Medicines	2000

#### Schedule of dates of tenders

Tender issuance date:	From the date of publication.
Last date of issuance of tender:	08/02/2026 during the office hours.
Last date of tender submission:	09/02/2026 before 12:00 noon.
Opening of tender	09/02/2026 on 12:30 pm.
Place of issuance of Bidding Documents:	Director General Fisheries Sindh (Inland) Hyderabad @ Fisheries Complex, Old Wahdat Colony Hyderabad. Phone: 92-22-9240019-022-924020083 E-mail: <a href="mailto:directorgeneral fisheriesinland@gmail.com">directorgeneral fisheriesinland@gmail.com</a>
Place of submission and opening of tender:	Director General Fisheries Sindh (Inland) Hyderabad @ Fisheries Complex, Old Wahdat Colony Hyderabad. Phone: 92-22-9240019-022-924020083 E-mail: <a href="mailto:directorgeneral fisheriesinland@gmail.com">directorgeneral fisheriesinland@gmail.com</a>

(DR. ABDUL MALIK)  
 Deputy Director Fisheries  
 SFARI Chilya Thatta

INF/KRY/0227/26

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# BIDDING DOCUMENTS

For

Tender No.	Particulars
01.	Cost of Other Stores
02.	Purchase of Drug & Medicines

REFERENCE NO: DDF (SFARI)/NIT/ GOODS/ 783-84/2025.

DATED. 12 / 01 / 2025



**OFFICE OF THE DIRECTORATE OF FISHERIES**  
**SINDH FISHERIES AQUACULTURE RESEARCH INSTITUTE**  
**(SFARI) CHILYA THATTA**

PHONE: 0345-3298175 & 0302-2438997

Email: malik.cemb@gmail.com

**BID DATA SHEET**

<b>BID DATA SHEET</b>		
ITB Clause 1.1	Name of Procuring Agency of Government of Sindh.	Deputy Director Fisheries, Sindh Fisheries Aquaculture Research Institute SFARI Chilya Thatta.
	Procuring agency's address, telephone, telex, and facsimile numbers.	Directorate of Sindh Fisheries Aquaculture Research Institute (SFARI) Chilya Thatta.
N/A	Bid Reference No.	Reference No: DDF (SFARI)/NIT/Goods/783-84/ 2025 Dated: 12 / 01 /2026
N/A	Date, time for issuance of bid document	From the date of publication, during office hours.
N/A	Date, time for closing of bid document	08.02.2026 during the office hours
ITB Clause 11	Date, time for Submission of bid document	09.02.2026 before 12:00 noon.
	Date, time for opening of Financial Proposal.	09.02.2026 on 12:30 pm.
	Venue of submission & opening Bids.	<i>Directorate General Fisheries Sindh, Inland, Hyderabad, Fisheries Complex, Old Wahdat Colony, Hyderabad.</i> E-mail: <a href="mailto:directorgeneralfisheries@gmail.com">directorgeneralfisheries@gmail.com</a>
ITB Clause 03	Language of the bid.	English
ITB Clause 15	Bid Current	Pak Rupee
ITB Clause 08	Amount of Bid Security	5 % of the bid value
ITB Clause 10	Bid validity period	90 days
ITB Clause 02	Bidding procedure	Single stage – One Envelope Procedure

SECTION-I  
INVITATION OF BIDS



**DIRECTORATE OF FISHERIES  
SINDH FISHERIES AQUACULTURE  
RESEARCH INSTITUTE (SFARI)  
THATTA @CHILYA**



NO: DDF/SFARI/NIT/ 783-84/ 2026.  
Dated: 12/ 01 /2026

**NOTICE INVITING TENDER**

Deputy Director Fisheries, Sindh Fisheries Aquaculture Research Institute (SFARI) Chilya Thatta invites sealed bids from firms/ Companies/ Suppliers and Sole distributors for the current fiscal year (2025-26) on prescribed bidding documents, under head of account, “**Cost of Other Store, Purchase and Drug and Medicines**”. The quantities and specifications are described in Schedule of requirement of bidding documents.

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

<b>Tender No.</b>	<b>Particulars</b>	<b>Tender Fee.</b>
01.	Cost of Other Stores	2000
02.	Purchase of Drug & Medicines	2000

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

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

Tender issuance date:	From the date of publication.
Last date of issuance of tender:	08/02/2026 during the office hours.
Last date of tender submission:	09/02/2026 before 12:00 noon.
Opening of tender	09/02/2026 on 12:30 pm.
Place of issuance of Bidding Documents:	Director General Fisheries Sindh (Inland) Hyderabad @ Fisheries Complex, Old Wahdat Colony Hyderabad. Phone: 92-22-9240019-022-924020083 E-mail: <a href="mailto:directorgeneralfisheriesinland@gmail.com">directorgeneralfisheriesinland@gmail.com</a>
Place of submission and opening of tender:	Director General Fisheries Sindh (Inland) Hyderabad @ Fisheries Complex, Old Wahdat Colony Hyderabad. Phone: 92-22-9240019-022-924020083 E-mail: <a href="mailto:directorgeneralfisheriesinland@gmail.com">directorgeneralfisheriesinland@gmail.com</a>

**(DR. ABDUL MALIK)**  
Deputy Director Fisheries  
SFARI Chilya Thatta

## SECTION-II

### INSTRUCTION TO BIDDERS

#### 1. SCOPE OF BID:

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

#### 2. ELIGIBLE BIDDERS:

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

#### 3. ELIGIBLE GOODS AND SERVICES:

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

#### 4. COST OF BIDDING:

4.1 The firm/ Company/ supplier/ sole distributor shall bear all cost associated with the preparation and submission of its bid.

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



**STATEMENT SHOWING THE DETAIL OF GOODS PERTAINING TO OFFICE OF THE DEPUTY DIRECTOR FISHERIES SFARI CHILYA THATTA FOR THE YEAR 2024-25, FOR PROCUREMENT OF GOODS AS ILLUSTRATED IN THE BIDDING DOCUMENTS.**

<b>Sr. No.</b>	<b>Budget items</b>	<b>Quantity</b>
1	Cost of Other Stores	As per schedule of requirement
2	Purchase of Drug & Medicines	As per schedule of requirement

**1. THE GOVERNING RULES:**

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

**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.

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

3.3 Among qualified/ responsive bidders, the highest ranked bid/ most advantageous bid will be selected as per SPPRA rules (amended time to time).

**4. LANGUAGE OF BIDS:**

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

**5. BID PRICE:**

5.1 The firm/ Company/ supplier/ sole distributor shall indicate on the appropriate form prescribed in the bidding document, the unit price and total bid price under the contract.

5.2 Form prescribed for quoting prices is to be filled very carefully and preferably typed. Any alteration / correction must be signed/ initiated. Every page is to be signed and stamped at the bottom.

5.3 The firm/ Company/ supplier/ sole distributor should quote the prices of goods/ items/ ancillary services accordingly as provided in the bidding document/ schedule of requirement. The specification of goods/ items different from the required specification shall straightway be rejected.

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

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

**6. BID CURRENCIES:**

6.1 Price shall be quoted in Pak Rupees.

**7. SUPPORTING DOCUMENTS TO JUDGE SPECIFICATION:**

7.1 The firm/ Company/ supplier/ sole distributor shall provide the leaflet / brochures / catalogue of quoted Products / items with the bid.

**8. DOCUMENTATION ON ELIGIBILITY OF BIDDERS:**

8.1 The firm/ Company/ supplier/ sole distributor shall furnish documents establishing the bidder’s eligibility to the bid and its qualification to perform the contract.

8.2 The documentary evidence of the firm/ contractor/ Company/ sole distributor eligibility to bid shall establish to the Procuring Agency’s satisfaction that the

firm/ Company/ supplier/ sole distributor at the time of submission of its bid is an eligible.

**9. BID SECURITY:**

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

**10. LATE BIDS:**

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

**11. BID VALIDITY:**

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

**12. OPENING AND EVALUATION OF BIDS:**

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

**13. ANNOUNCEMENT OF EVALUATION REPORT:**

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



**14. PERFORMANCE SECURITY:**

- 14.1 After signing of the contract, the successful firm/ Company/ supplier/ sole distributor shall furnish a performance security 10% of total cost of bid in the form of pay order/ demand draft, within three days after issuance of Offer Letter. The Performance Security shall be released within three days upon successful completion of the contract.
- 14.2 Failure to furnish a performance security by the firm/ Company/ supplier/ sole distributor is a sufficient ground for annulment of the award and forfeiture of the bid security. In such event the Procuring Agency may award the contract to 2<sup>nd</sup> qualified bidder or call for a new Notice Inviting Tenders.

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

Ref:

Dated \_\_\_\_\_

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

\_\_\_\_\_  
**SIGNATURE OF BIDDER**

**DESIGNATION:**

\_\_\_\_\_  
**Name & Address:**\_\_\_\_\_

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## EVALUATION AND ELIGIBILITY CRITERIA

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### MANDATORY REQUIREMENTS CRITERIA.

1. Registration with FBR, Government of Pakistan having NTN Number (certificate must be attached).
2. Bidders must be in Active Taxpayers List (ATL).
3. Bidder should attach an affidavit on judicial stamp paper of RS. 100 (One Hundred Only) that his Firm / Non Government Organization is not been blacklisted by Provincial Government, Federal Government or by other Government entity.
4. Submission of required amount of Bid Security corresponding to offered bid/ for each items under NIT.
5. Minimum Three Years Experience in the relevant field/ in supply of similar goods and ancillary services (evidence must be provided).
6. Average Annual Financial turnover of at least three years from 1<sup>st</sup> July to 30<sup>th</sup> June of each year (not less than bid cost).
7. Income Tax return of last three years from 2022-23 to up to date.
8. GST returns of last three years from 2022-23 to up to date.
9. The bidders must have at least 50% amount as a closing balance as on 08-02-2026, in firm/ contractor/ company bank account corresponding to the offered bid (s).
10. Submission of 5 % amount of Earnest Money/ Bid Security.

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

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

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

(INTEGRITY PACT)

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

Contract No: . Dated: \_\_\_\_\_

Contract Value:-

Contract Title:

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

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

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

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

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

NAME OF PROCURING AGENCY:  
DEPUTY DIRECTOR FISHERIES,  
SFARI CHILYA THATTA

NAME OF CONTRACTOR:

SIGNATURE: \_\_\_\_\_  
{SEAL}



**PRICE SCHEDULE**

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**PRICE SCHEDULE IN PAKISTANI RUPEES**

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

Name of the Firm: \_\_\_\_\_

Bid Ref. No: \_\_\_\_\_

Date of Opening of Bid: \_\_\_\_\_

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

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

A) Total Price: \_\_\_\_\_

B) Discount: \_\_\_\_\_

C) Final Total Price: \_\_\_\_\_

Signature: \_\_\_\_\_

Designation: \_\_\_\_\_

Official Stamp: \_\_\_\_\_

Date: \_\_\_\_\_

Place: \_\_\_\_\_



**DIRECTORATE OF FISHERIES  
SINDH FISHERIES AQUACULTURE  
RESEARCH INSTITUTE (SFARI)  
THATTA @CHILYA**



**Schedule of Requirements**

Sr #	Description of Tender / Item	Unit	Qty	Rate in Rupees	Delivery Schedule (Shipment) in weeks
<b>Tender No.1 Procurement of items under heads accounts "Cost of Other Stores"</b>					
1	Commercial Fish Feed (Floating), 4 mm, having 18%-20% crude protein	KGs	800	250	Within 90 days after issuance of supply order @ Sindh Fisheries Aquaculture Research Institute (SFARI) Chilya Thatta
2	Commercial Fish Feed (Floating), 2 mm, having 25% crude protein	KGs	1500	280	
3	Commercial Fish Feed (Mesh),having 30% crude protein	KGs	856	300	
4	Mustard Oil Cake (MOC)	KGs	350	200	
5	Rice Bran	KGs	800	150	
6	Maize Gluten	KGs	350	200	
7	Rice Polish	KGs	400	185	
8	Nido Milk	KGs	30	2500	
9	Cow Dung (Bedford full body)	Truck	7	70000	
10	Nitrophas (NP)	Bag	8	78000	
11	Fixing of cotton nets of 2" for predators over fish nurseries of 25'x50' with already fixed iron structure	Nos	6	70000	
12	Syrine cloth	Roll	9	12500	
13	Plastic bags of 24"x36" for brooders /seed transportation	KGs	15	1500	

**(DR. ABDUL MALIK)**  
Deputy Director Fisheries  
SFARI Chilya Thatta



**DIRECTORATE OF FISHERIES  
SINDH FISHERIES AQUACULTURE  
RESEARCH INSTITUTE (SFARI)  
THATTA @CHILYA**



**Schedule of Requirements**

Sr #	Description of Tender /Item	Unit	Qty	Rate in Rupees	Delivery Schedule (Shipment) in weeks
<b>Tender No.2 Procurement of items under heads "Purchase of Durg &amp; Medicines"</b>					
1.	Red cap (Aquamimicry) 150 ml	Bottle	26	35000	Within 90 days after issuance of supply order @ Sindh Fisheries Aquaculture Research Institute (SFARI) Chilya Thatta
2.	Green cap (Aquamimicry) 150 ml	Bottle	18	34000	
3.	White cap (Aquamimicry) 150 ml	Bottle	12	32000	
4.	Ethanol	Bottle	30	1800	
5.	Potassium Permanganate (Higher Grade)	KG	35	12000	
6.	Aquatic Probiotics (Powder Form)	KG	20	8500	
7.	Lime (CaCO <sub>3</sub> ) Powder Form	KG	343	150	

**(DR. ABDUL MALIK)**  
Deputy Director Fisheries  
SFARI Chilya Thatta



**DIRECTORATE OF FISHERIES  
SINDH FISHERIES AQUACULTURE  
RESEARCH INSTITUTE (SFARI)  
THATTA @CHILYA**



**ANNUAL PROCUREMENT PLAN (GOODS) FINANCIAL YEAR 2025-26**

Sr.#	Description of procurement	Quantity	Estimated unit cost	Estimated total cost (Million)	Funds allocated (Million)	Source of funds ADP	Procurement method	Timing of procurement				Remarks	
								1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr		
1	2	3	4	5	6	7	8	9	10	11	12	13	
1	Cost of other stores	Lump sum	Lump sum	2.435	2.435	Non-ADP	Single Stage One envelope						
2	Purchase of Durg & Medicines	Lump sum	Lump sum	2.622	2.622								
	<b>Grand Total</b>			<b>5.057</b>	<b>5.057</b>								

**(DR. ABDUL MALIK)**  
Deputy Director Fisheries  
SFARI Chilya Thatta



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: 31<sup>st</sup> 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: 13<sup>th</sup> 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)

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GOVERNMENT OF SINDH  
LIVESTOCK AND FISHERIES  
DEPARTMENT

**NOTIFICATION**

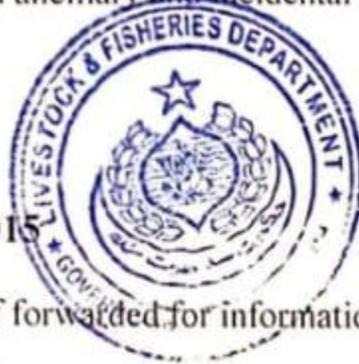
**NO: SO(G)/L&F/2(70)/2015** In supersession of this department's notification dated **4<sup>th</sup> August, 2025** regarding procurement committee of Livestock & Fisheries wings of this department in pursuance of Rule 7 & 8 of Sindh Public Procurement Rules 2010 (amended 2013) is hereby re-constituted 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.



**DR. KAZIM HUSSAIN JATOI**  
**SECRETARY TO GOVT. OF SINDH**

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

Karachi, dated **1<sup>st</sup> 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

*A. P. Jatoi* 01/9/25  
**SECTION OFFICER (BUDGET)**  
**FOR SECRETARY TO GOVT. OF SINDH**

*for*



**GOVERNMENT OF SINDH  
DIRECTOR FISHERIES  
SINDH FISHERIES & AQUACULTURE  
RESEARCH INSTITUTE (SFARI)  
THATTA @CHILYA**



**OFFICE ORDER**

The Sub-Procurement Committee is hereby constituted comprising on following officers/officials to evaluate and scrutinize the Technical Proposals of the tender documents and furnish the evaluation report to the procuring committee for further approval.

01.	<b>Mr. Muhammad Aslam Ansari</b>	<b>Director Fisheries</b> SFARI, Chilya Thatta	Chairman
02.	<b>Mr. Syed Fahad Hussain Shah</b>	<b>Assistant Director Fisheries</b> SFARI, Chilya Thatta	Member
03.	<b>Mr. Samiullah Gandro</b>	<b>Assistant Director Fisheries</b> SFARI, Chilya Thatta	Member

**(DR. ABDUL MALIK)**  
Deputy Director Fisheries  
SFARI Chilya Thatta

**No: DDF/SFARI Chilya Thatta/Office Order/366-69 / 2025 Dated: 28 / 12 /2025**

CC to:

01. The Director General Fisheries Sindh (Inland) Hyderabad
02. The concerned officers/ officials for compliance.

Deputy Director Fisheries  
SFARI Chilya Thatta