



**TENDER DOCUMENT**  
**FOR**  
**PROCUREMENT**  
**OF**  
**PURCHASE OF LIVESTOCK**  
**REFERENCE No. DER/AC/DEV/EPADS/TENDER/2025-26/2/**  
**UNDER**  
**DEVELOPMENT**  
**BUDGETRAY PROVISIONS**  
**DURING THE YEAR 2025-2026**  
**TO BE OPENED**  
**ON**  
**08-04-2026**

**DIRECTORATE GENERAL**  
**LIVESTOCK EXTENSION & RESEARCH SINDH**  
**(GOVERNMENT LIVESTOCK FARMS)**  
***Animal Science Complex, Auto Bhan Road Hussainabad Hyderabad***

**Tel:#0229200366, E-mail: [livestockersindh@gmail.com](mailto:livestockersindh@gmail.com)**

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**BID DATA SHEET**

<b>ITB Ref</b>	<b>Description</b>	<b>Detail</b>
N/A	Bid Reference Number	No. DER/AC/DEV/EPADS/TENDER/2025-26/2/
N/A	Date, Time for issue of Bids	From the date of Publication up to the closing Date. 19.03.2026

<b>NIT</b>		<b>Date</b>	<b>Time</b>	<b>Venue</b>
Clause 4 (iii)	Closing	08.04.2026	12:00pm	Submitted Electronically through <b>EPADS</b>
	Opening	08.04.2026	12:30pm	<b>Directorate General of Livestock (Extension &amp; Research) Sindh</b> Animal Science Complex, Auto Bhan Road Hussainabad Hyderabad

## NOTICE INVITING TENDER

### (EPADS)

The Director Livestock Extension & Research Sindh, Hyderabad invites the sealed tenders for supply of Purchase of Livestock Kankrej Cattle (Male & Female), Jattan Goat, Bari Goat, Richi Sheep, Kachhi Sheep (Male & Female) Development Budgetary Provisions during the current financial year 2025-26 from reputed bidders (manufacturers or authorized distributors), registered with income tax, sales tax, Sindh Revenue Board.

- 2 The quantities and specifications are more specially described in Schedule of Requirement of bidding documents.
- 3 The bidders may obtain the bidding documents, detailed specification & any further information from Online EPADS website <https://portalsindh.eprocure.gov.pk> and then physically at **Directorate General Livestock Extension & Research Sindh**, Animal Science Complex, Auto Bhan Road Hussainabad Hyderabad, from the date of publication up to **DATE: 19-03-2026** and **TIME: 12.00 pm**.

#### **Note:**

1. Tender bids must be submitted Electronically through EPADS, any clause in this tender document asking for manual submission must be replaced and read as **“through EPADS”**
2. Please attach a copy of Bid Security with the **Technical Proposal** through EPADS.
3. Only the Bid Security **2.5%** Pay Order in favor of **Director Livestock Extension & Research Sindh** is to be sent in original on/before the last date & time for electronic bid submission through EPADS.
4. Photocopy of **Pay order/ Bank draft** will be uploaded in the above-mentioned website and **original will be submitted at mentioned concerned office address.**
5. In accordance with the established protocols, if a bid is not reflected in the bid opening list in **EPADS**, it shall be deemed and treated as a **"bid not submitted."** Therefore, all participants are advised to verify the inclusion of their submissions in the bid opening list to avoid any misinterpretations regarding their bid status and acceptance.

Sr. #	Description	Lot	Tender No.
	<b>DEVELOPMENT BUDGETRAY PROVISIONS DURING THE YEAR 2025-2026</b>		No. DER/AC/DEV/ EPADS Tender/ 2025- 26/2/
1	Purchase of Livestock (Small Animal)	1	
	Purchase of Livestock (Large Animal)	2	

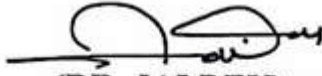
#### **Eligibility:**

- Bids should be attached with Bank Draft/Pay Order of 2.5% as a bid security.
  - In accordance with the established protocols, **if a bid is not reflected in the bid opening list in EPADS, it shall be deemed and treated as a "bid not submitted"**
  - Priority will be given to firms having relevant experience.
  - Bid must be quoted in **Pak Rupees**.
  - Bid must be supported with relevant literature
  - Complete all mandatory documents mentioned in tender document.
7. **Method of Procurement:** Single Stage –Two Envelope procedure
  8. **Submission &Opening:**

Offer	Date	Time	Venue
Submission /online	08.04.2026	12.00 PM	Submitted Electronically through <b>EPADS</b> .
Opening	08.04.2026	12.30 PM	Office of the <b>Director General Livestock (Extension &amp; Research) Sindh</b> , Animal Science Complex, Auto Bhan Road Hussainabad Hyderabad. <b>Tel:# 022-9200366</b>

9. **Terms & Conditions.**

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

  
**(DR. JAI DEV)**  
**DIRECTOR**  
 Livestock Extension & Research  
 Sindh, Hyderabad

**SECTION-I**  
**INSTRUCTIONS TO BIDDERS**

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

**1. The Governing Rules:**

- 1.1 The Bidding procedure shall be governed by the Sindh Public Procurement Regulatory Authority (SPPRA) 2010 (amended 2019).
- 1.2 Condition as per Tender Notice will remain valid however procuring agency reserves the right to extend date & time of bid, opening or receiving bids and to purchase all or part of store under the tender.
- 1.3 Any cutting / correction in bid form will make the quotation invalid.
- 1.4 Procurement Committee reserves the right to obtain clarification from any bidder, in respect of their quoted items. The replies by the bidder will be recorded and will form part of bid document.
- 1.5 100% payment shall be released on receipt of consignment in full
- 1.6 The contracting firm will be treated under SPPRA Rules, accordingly in case of failure in supply of stores; it shall be optioned to purchase the stores elsewhere without notice on account and risk the contract.
- 1.7 All the items be supplied within the period indicated in supply order and failure to do so may result in forfeit of earnest money/ performance money as per SPPRA Rules as amended 2019.
- 1.8 All the rates quoted must be inclusive of all the taxes Imposed by the Government (Federal / Provincial) time-to-time.
- 1.9 The rates offered will be valid for the financial year 2025-26.
- 1.10 Supply orders will be issued subject to the availability of funds.

**2. Scope of Bid:**

The Director Livestock Extension & Research Sindh, Hyderabad invites the sealed tenders for supply of Purchase of Livestock (Kankrej Cattle (Male & Female), Jattan Goat, Bari Goat, Richi Sheep, Kachhi Sheep (Male & Female) Animal Feed, Seed Fertilizer, Agriculture equipment / Tools, Farm Utensils, Veterinary Instrument / Equipment's, Laptop / Computer with accessories, Furniture & Moveable Solar powered water lift Machine, Development Budgetary Provisions during the current financial year 2025-26 from reputed bidders (manufacturers or authorized distributors), registered with income tax, sales tax, Sindh Revenue Board and professional tax, specified in the section II of bidding documents.

**3. Source of Funds:**

Livestock and Fisheries Department, Government of Sindh, funds allocated under specific Head of Accounts for the purpose The Director Livestock Extension & Research Sindh, Hyderabad invites the sealed tenders for supply of Purchase of Livestock (Kankrej Cattle (Male & Female), Jattan Goat, Bari Goat, Richi Sheep, Kachhi Sheep (Male & Female) under Development Budgetary Provisions during the current financial year 2025-26, mentioned in section II.

**4. Eligible Bidders:**

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

**5. Eligible Goods and services:**

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

**6. Cost of Bidding:**

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

**7. Applicable Bidding Procedure:**

- 7.1 The Bidding Procedure is governed by SPPRA rule 46 (2) “Procedure of open Competitive Bidding” Rule-46 (2) “Single Stage- Two Envelop.
- 7.2 The bidding procedure prescribed in the Bid Data Sheet above is explained in the below.

**8. Single Stages: Two Envelope Procedure:**

- 8.1 The bid shall comprise a single stage two envelope. That shall contain technical and financial proposal separately.
- 8.2 The bid found to be the Most advantageous Bid / Best evaluated Bid shall be accepted.

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

- 9.1 The goods required, applicable bidding procedures, and Contract terms are prescribed in the Bidding Document. In addition to the Invitation for Bids, the Bidding Documents include:
- (a) Instruction to Bidders (ITB) (Section-I).
  - (b) Schedule of requirement (Section-II)
  - (c) Evaluation Criteria (Section-III).
  - (d) Bid Forms (Section-IV).
  - (e) Letter of Intention
  - (f) Affidavit
  - (g) Technical/Financial information

9.2 The “Invitation of Bids” is not a formal part of the Bidding Documents and is included as a reference only.

9.3 The Bidder is expected to examine all instructions, forms, terms and conditions in the Bidding Documents. Failure to furnish all information required by the Bidding Documents or to submit a bid not substantially responsive to the Bidding procedure in every respect shall be at the Bidder’s risk and may result in the rejection of its bid.

**10. Clarification(s) on Bidding Documents**

10.1 A prospective Bidder requiring any clarification (s) on the bidding Documents may notify the Procuring Agency in writing at the Procuring Agency’s address indicated in the Bid Data Sheet. The Procuring Agency shall respond in writing to any request for clarification(s) of the

bidding documents, which it receives no later than seven (7) days prior to the deadline for the submission of bids prescribed in the Invitation for bids.

**11. Amendment(s) to the Bidding Documents**

- 11.1 At any time prior to the deadline for submission of applications, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification(s) requested by a prospective bidder, may amend the Tender Document by issuing addenda.
- 11.2 Any addendum issued shall be part of the Tender Document and shall be communicated in writing either through post, email, WhatsApp or Fax, to all who have obtained the Tender document from the Procuring Agency.
- 11.3 In order to give prospective Bidders reasonable time to take an addendum into account in preparing their applications, the Procuring Agency may, at its discretion, extend the deadline for the submission of bids.

**12. Language of Bids**

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

**13. Documents comprising the Bids.**

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

**14. Bid Price:**

- 14.1 The bidder shall indicate on the appropriate form prescribed in the bidding document the unit price and total bid price of the goods, it proposes to supply on free delivery to the consignee end under the contract.
- 14.2 Form prescribed for quoting of prices is to be filled in very carefully, preferably typed. Any alteration/correction must be initialed. Every page is to be signed and stamped at the bottom. Serial number of the quoted item may be marked with red/ yellow marker.
- 14.3 The bidder should quote the prices of goods according to the technical specification as provided in the bidding document. The technical specification of goods, different from the required specification shall straightway be rejected.
- 14.4 The bidders are required to offer a competitive price. All prices must include the taxes and duties, where applicable. If there is no inclusive of taxes, the offered/ quoted price shall be considered as inclusive of all prevailing taxes/ duties.

**15. Bid Currencies:**

- 15.1 Price shall be quoted in Pak Rupees.

**16. Bid Security:**

- 16.1 The bidder shall furnish, as part of its bid, a bid security in the amount specified in the bid data sheet. Unsuccessful bidders bid security shall be discharged or returned soon after announcement of the successful bids.
- 16.2 The successful bidder's security shall be discharged upon signing of contract / purchase order and furnishing the performance security up to 5 % of the total contract award.
- 16.3 If a bidder withdraw its bid during the period of bid validity.
- 16.4 In case of a successful bidder, if bidder fails to sign the contract / purchased order and fails to provide the performance security (if any).

**17. Late Bids:**

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

**18. Bid Validity:**

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

**19. Withdrawal of Bids**

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

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

**20. Opening and evaluation of Bids:**

- 21.2 The Procuring Agency shall open all bid electronically through **EPADS**.  
21.3 The bidders' names, bid modifications or withdrawals, bid prices, Discounts, and the presences or absence of requisite bid security and such other details as the Procuring Agency, at its discretion, may consider appropriate, will be announced at the opening.

**21. Evaluation of Bids.**

- 21.1 The Procuring Agency shall evaluate and compare the bids, which have been determined to be substantially responsive in accordance with the ITB.  
21.2 All bids shall be evaluated in accordance with Evaluation Criteria and other terms and conditions set forth in these bidding documents.  
21.3 A bid once opened in accordance with the prescribed procedure shall be subject to only those rules, regulations and policies that are in force at the time of issue of notice for invitation of bids.

**22. Cancellation of Bids**

- 22.1 The Procuring Agency may cancel any or all bids at any time prior to the acceptance of a bid in accordance with Rule 25 (1) of Sindh Public Procurement Act (SPPRA) 2010 amended 2019. The Procuring Agency shall upon request communicate to any Bidder who submitted a bid, the grounds for its rejection of any or all bids, but is not required to justify those grounds.  
22.2 The Procuring Agency incurs no liability, solely by virtue of its invoking Clause 26.1 towards Bidders who have submitted bids.  
22.3 Notice of the rejection of any or all bids shall be given promptly to the concerned Bidders that submitted bids.

**23. Re-Bidding.**

- 23.1 If the Procuring Agency cancels all bids in pursuant to ITB Clause 24.1, it may call for a re-bidding. The Procuring Agency, if it deems necessary may prescribe another method of procurement not inconsistent with the SPPRA Rules 2010 (amended in 2019).  
23.2 The Procuring Agency before invitation for re-bidding shall assess the reasons for rejection and may revise specifications, evaluation criteria or any other condition for Bidders, as it may deem necessary.

**24. Announcement of evaluation Report:**

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

**25. Award of Contract**

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

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

**26. Issuance of Supply order**

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

**27. Limitation on Negotiations**

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

**28. Performance Security**

28.1 After signing of contract, the successful bidders shall furnish a performance security within a week, equivalent **5%** in the form of pay order / demand draft of the total contract and the validity period with at least six months. Performance security shall be released to the supplier upon successful completion of the contract.

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

**29. Sealing and Marking of Bids**

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

29.2 If the outer envelope is not sealed and marked as required, the Procuring Agency shall assume no responsibility for the bid's misplacement or premature opening.

**30. Deadline for Submission of Bids**

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

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

**31. Modification and With drawl of Bids**

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

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

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



**(DR. JAI DEV)**

**DIRECTOR**

Livestock Extension & Research  
Sindh, Hyderabad

**SIGNATURE OF TENDERER**

Name & Address. \_\_\_\_\_

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

**SECTION-II**

**SCHEDULE OF REQUIREMENT**

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

Sr. #	Description	Tender No.
		<b>DEVELOPMENT BUDGETRAY PROVISIONS DURING THE YEAR 2025-2026</b>
1	Purchase of Livestock	

Sr.#	Particulars / items Description	Estimated Quantity	Estimated Amount	Unit Cost (PKR)
<b>1</b>	<b>Purchase of Livestock Goat and Sheep breeds</b>	<b>No of livestock</b>		
<b>A</b>	<b>Goat Breed</b>			
<b>A</b>	<b>Jattan Goat 161 x 225000</b>			
	Female	<b>46</b>	<b>215,000 to 225,000</b>	
	Male	<b>05</b>		
<b>B</b>	<b>Bari Goat</b>			
	Female	<b>100</b>		
<b>A</b>	Male	<b>10</b>		
<b>B</b>	<b>Sheep Breed 65000/-90 sheep</b>			
<b>A</b>	<b>Kacchi sheep</b>			
	Female	<b>39</b>	<b>65,000 to 68,000</b>	
	Male	<b>01</b>		
<b>B</b>	<b>Richi Sheep</b>			
	Female	<b>48</b>		
	Male	<b>02</b>		
<b>C</b>	<b>Purchase of Livestock Cattle Breed</b>	<b>No of livestock</b>		
	<b>Kankrej Cattle Breed</b>			
	Female	<b>56</b>	<b>490,000 to 510,000</b>	
	Male	<b>04</b>		

**IMPORTANT NOTE**

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

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

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

- Name of Bidder / Authorized Representative)\_\_\_\_\_
- Mobile No.\_\_\_\_\_ Telephone No.\_\_\_\_\_
- Email ID:\_\_\_\_\_ Fax No.\_\_\_\_\_
- (CNIC NO\_\_\_\_\_)(Copy must be attached)
- Contractor's Firm Name \_\_\_\_\_
- Full Address\_\_\_\_\_

**SECTION III**  
**A. TECHNICAL EVALUATION CRITERIA**

The bidder qualification criteria shall consists of the following:

S. #	BIDDER ELIGIBILITY CRITERIA	Yes	No
<b>MANDATORY REQUIREMENTS:</b> (If the below mentioned listed mandatory documents are short in the bid, the bid will be straightaway rejected and bidder will be disqualified from tender for further processing).			
01.	Complete Company Profile (The profile must be configured according to the criteria of Serial No 1 to 20)		
02.	Copy of CNIC of Owners / Proprietors / CEO/ Board Members		
03.	Copy of FBR Registration Certificate bearing National Tax number (NTN) / GST		
04.	Copy of last three years submitted returns of: <b>i. Income Tax ii. Sales Tax</b>		
05.	The last three years annual turnover / amount of Annual Sales Value required should be <b>at least equal to or above</b> the estimated contract value. (Copy of last three financial years Bank statement and submit details on <b>Form 1</b> )		
06.	Copy of last three financial years Annual Audit Report conducted by International / Global Association of Audit / Chartered Accountancy Firm		
07.	<b>Experience:</b> The firm has three years consequent supply experience to public sector / government institute in relevant nature of work (submit minimum three purchase orders)		
08.	In case of livestock breeder / farmer submit the proof along with details of facility, site, breeding Name with complete detail (pedigree record, Tag No etc) and experience (Procuring agency is authorized to conduct the physical inspection to review the authenticity of facilities and submitted documents, if deemed necessary).		
09.	In the case of an applicant who does not the breeder / farmer, the applicant should provide evidence of being duly authorized by the breeder (Submits authority on letter head must be submitted ).		
10.	The quoted items by the bidders must meet the technical specification of tender items as indicated in the Schedule of requirements (provide animal detail , Farmer detail). Goods shall be evaluated as per the given detail / technical data sheet (having complete technical specifications of the offered animal).		
11.	Tenders are required to be furnished with earnest money of 2.5% of total value of bid in the form of Bank guarantee/Demand Draft/Pay order from scheduled bank in Pakistan in favour of Director Livestock Extension & Research Sindh Hyderabad and have validity as per SPPRA Rules.		
12.	The Bidder should not have been barred / black listed by any of Provincial or Federal Govt. Department, Agency, Organization or autonomous body anywhere in Pakistan. (Submission of undertaking on Rs. 100/- legal stamp paper).		
13.	Client & contact details list of minimum 03 Institutes all over Pakistan must be provided by the bidder (proof must be attached with technical bid).		
14.	All items should be brand new and un-used and all proposed items must have manufacturer standard warranty.		
15.	Tender Document and all other related documents submitted by the bidder are duly signed and stamped each page by the bidder. An affidavit to the effect that all documents / particulars / information given with technical proposal are true.		
16.	An affidavit to the effect that the applicant has never indulged in corrupt, fraudulent or collusive practice for procuring contracts. An affidavit to the effect that the firm is not		

	presently involved nor has been in the past in litigation with its employers. Should this be otherwise, the applicant must provide such details.		
17.	Alternate & conditional offer shall not be allowed.		

**Note:**

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

## **BID EVALUATION CRITERIA**

The bid evaluation criteria shall consists of the following:

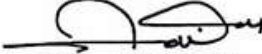
- a. Registration:** The Bidder / authorized Supplier must be registered with tax authorities.
- b. Profile:** Complete profile of breeder/farmer and authorized Bidder must be submitted.
- c. Location:** Provide complete address with, Phone, Fax, e-mail, website address of the participating Bidder (manufacturer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

### **TECHNICAL EVALUATION:**

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

### **GENERAL CONDITIONS:**

- Bids must be accompanied with Bid Security which is equal to **2.5%** of total value of offer bid in form of Bank guarantee/Demand Draft/Pay order from scheduled bank in Pakistan in favour of Director Livestock Extension & Research Sindh Hyderabad and have validity as per SPPRA Rules.
- Alternate or conditional bid cannot be accepted.
- Bid must be submitted in sealed cover.
- Bids should be submitted in conformity with Rule-46 sub rule (2) of Sindh Public Procurement Rules 2010 (and amended made therein) i.e. **“Procedure of open Competitive Bidding” “Single Stage- Two Envelop.**

  
**(DR. JAI DEV)**  
**DIRECTOR**  
Livestock Extension & Research  
Sindh, Hyderabad

**SELECTED ITEMS FROM THE SCHEDULE OF REQUIREMENTS**

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

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

Signature\_\_\_\_\_

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

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

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

## **B. EVALUATION OF FINANCIAL PROPOSAL / BID**

### **BID EVALUATION CRITERIA**

- i. The Procurement Committee reserves the right to evaluate and compare the bids on itemized basis or on basis of goods.
- ii. The Procurement Committee also reserves the rights to recommend the Bids on any criteria as the lowest submitted price OR the most advantageous bid which method deems necessarily fit by the requirements of Procuring agency, within the meaning of Section 2 (1) I& (v) as well as per Rule No. 46(2)(i) of SPPR, 2010 (Amended time to time).
- iii. In case of best evaluated cost, the bid found to be responsive with maximum accumulative points (Technical + Financial) shall be accepted as the **most advantageous bid / best evaluated price** in accordance with Rule 49 of SPPRA, shall be awarded the procurement contract within the original or extended period of bid validity. Accordingly, the Bids will be evaluated on the basis of following evaluation criteria.

#### **A. TECHNICAL EVALUATION OF QUOTED PRODUCT**

- i) Technical evaluation has 60% weightage (60 marks list of scoring below).
- ii) Bids will be evaluated on composition offered, nature raw material, action of drug, valid registration of drug.

#### **EVALUATION SCORING:**

<b>Livestock</b>		
<b>Sr.#</b>	<b>Breed related specification / Advantage</b>	<b>Scoring</b>
1	<b>Herd</b> <ul style="list-style-type: none"> <li>• Species / breed clearly identified</li> <li>• Sex, age, and approximate weight verified</li> <li>• Ear tag or unique identification mark assigned</li> <li>• Verified against purchase specifications</li> </ul>	01-10
2	<b>Physical Condition</b> <ul style="list-style-type: none"> <li>• Body condition score (BCS) within acceptable range (2.5–3.5 for cattle/buffalo)</li> <li>• Free from visible deformities or injuries</li> <li>• Normal posture, gait, and movement</li> <li>• Bright eyes and alert behavior</li> </ul>	01-10
3	<b>Health Status</b> <ul style="list-style-type: none"> <li>• Temperature, pulse, respiration within normal range</li> <li>• Mucous membranes pink and moist</li> <li>• No nasal discharge or coughing</li> <li>• No signs of diarrhea or bloating</li> <li>• Clean skin and coat</li> <li>• Hooves in good condition</li> </ul> Health Certificate must be attached from registered Veterinarian.	01-10
4	<b>Disease Screening</b> <ul style="list-style-type: none"> <li>• Veterinary health certificate issued by authorized veterinarian</li> <li>• Test reports for:                             <ol style="list-style-type: none"> <li>1. Brucellosis</li> <li>2. Tuberculosis (TB)</li> <li>3. Lumpy Skin Disease (LSD)</li> <li>4. Foot &amp; Mouth Disease (FMD)</li> <li>5. Hemorrhagic Septicemia (HS)</li> </ol> </li> </ul>	01-20

	6. PPR and CCPP (for small ruminants) 7. Internal/external parasite control confirmation <ul style="list-style-type: none"> <li>• Verified vaccination record.</li> </ul>	
5	<b>Genetic / Production Evaluation (If Applicable)</b> <ul style="list-style-type: none"> <li>• Verified breed authenticity (pure or cross)</li> <li>• Pedigree / lineage record (if available)</li> <li>• Milk yield record (for dairy animals)</li> <li>• Growth rate or feed conversion ratio (for meat animals)</li> <li>• Reproductive soundness (no history of infertility, abortion, or dystocia)</li> </ul>	01-10

**Note: Proof must attach in Financial Bid.**

**B. FINANCIAL EVALUATION**

- i) Financial evaluation has 40% weightage (40 marks list of scoring below).
- ii) Financial Proposal must be submitted on company letter head duly signed and stamped. Bidder is required to type or clearly write their offer in figures and as well as in words of the total amount. Else the offer may be rejected.
- iii) Bid must be quoted not less than 15% of the allocated bid shall be rejected / considered as non-serious bid / non quality based bid in order to ensure the quality supply of Animal
- iv) Only financial proposal of bidders with responsive technical proposal will be opened.
- v) All bids shall be evaluated on following formula.

SR.#	BID OFFERD BY BIDS	Marks to Score
1	1 <sup>st</sup> lowest	40
2	2 <sup>nd</sup> lowest	30
3	3 <sup>rd</sup> lowest	20
4	4 <sup>th</sup> lowest	10

**TOTAL BID EVALUATION:**

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

Sr.	Evaluation	Weightage of Scoring
A	Technical Evaluation of	60%
B	Financial Evaluation of product	40%
<b>Grand Total</b>		<b>100%</b>

Bid of a Bidder which is found technically & financially responsive with HIGHEST ACCUMULATED POINTS will be considered as the **Most Advantageous Bid / Best Evaluated Bid.**



**SECTION-IV**

**BID FORM**

**BID FORM 1**

**Letter of Intention**

**REFERENCE No. DER/AC/DEV/EPADS/TENDER/2025-26/2**

**Date of the Opening of Bids: 19-03-2026**

Name of the Contract: {Add name e.g., Supply of }

**To:**

**The Director,  
Livestock Extension & Research Sindh,  
Hyderabad.**

Dear Sir,

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

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

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

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

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

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

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

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

Signed:

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

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

**BID FORM 2**

**A F F I D A V I T**

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

**FIRM FULL NAME** \_\_\_\_\_

**ADDRESS** \_\_\_\_\_

I/We, the undersigned solemnly state that:

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

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

**NAME OF DEPONENT** \_\_\_\_\_

**Designation** \_\_\_\_\_

**CNIC NO :** \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_  
(Copy of CNIC must be attached)

**Signature & Stamp** \_\_\_\_\_

\

## INTEGRITY PACT

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

Contract Number: \_\_\_\_\_ Dated: \_\_\_\_\_

Contract Value: \_\_\_\_\_ Contract Title: \_\_\_\_\_

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

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

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

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

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



**(DR. JAI DEV)**  
**DIRECTOR**

Livestock Extension & Research  
Sindh, Hyderabad  
[Procuring Agency]

\_\_\_\_\_  
[Supplier/Contractor/Consultant] SPPRA

## ٽينڊر گھراڻن لاءِ نوٽيس (EPADS)

ڊائريڪٽر لائيو اسٽاڪ ايڪسچينجس اينڊ ريسرچ سنڌ، حيدرآباد، کي موجوده مالي سال 2025-26 جي دوران "پوليسٽ بئڪٽري پروويڊن" جي تحت لائيو اسٽاڪ ٽڪاڻڪريج جي پايو مال (خر ۽ مادي)، جنن بگري، باري بگري، رجي شري رو، حڪمي رو (خر ۽ مادي) جي خريداري لاءِ معروف واڪ ڏيندڙن (ميسيو فيڪٽورز يا بااختيار دستريبيوٽرز)، جيڪي انڪر ٽيڪس، سيلز ٽيڪس ۽ سنڌ روينيو بورڊ وٽ رجسٽرڊ هجن کان مهربند ٽينڊر گھريل آهن.

2. مقدار ۽ تفصيل واڪ دستاويزن جي "شيڊول آف رڪوايرمينٽ" ۾ وڌيڪ واضح طور تي درج ٿيل آهن.
3. واڪ ڏينڱ واڪ دستاويزن تفصيلي وضاحتون ۽ وڌيڪ معلومات آن لائن EPADS ويب سائيت <https://portalsindh.eprocure.gov.pk> تان هروقت واڪريڪٽريت جنرل لائيو اسٽاڪ ايڪسچينجس اينڊ ريسرچ سنڌ، اينٽيل سائيس ڪمپليڪس، آٽو پان روڊ حسيين آباد حيدرآباد تان اشاعت جي تاريخ کان وٺي تاريخ 08-04-2026 ۽ وقت: منجهند 12:00 بجي تائين حاصل ڪري سگهجن ٿا.

### نوٽ

1. ٽينڊر جون آڇون لازمي طور تي EPADS ذريعي اليڪٽرانڪ طريقي سان جمع ڪرايون وڃن. هن ٽينڊر دستاويز ۾ دستي طور جمع ڪرائڻ واري ڪنهن به شق کي "EPADS ذريعي" پڙهيو وڃي.
2. مهرباني ڪري EPADS ذريعي ٽيڪنيڪل پروپوزل سان گڏ بند سيڪيورٽي جي ڪاپي منسلڪ ڪريو.
3. فقط 2.5% جاري آرڊر منظور بند سيڪيورٽي بنار ڊائريڪٽر لائيو اسٽاڪ ايڪسچينجس اينڊ ريسرچ سنڌ، EPADS ذريعي اليڪٽرانڪ آڇ جمع ڪرائڻ جي آخري تاريخ ۽ وقت تي يا ان کان اڳ اصل حالت ۾ موڪليو وڃي.
4. بي آرڊر / بينڪ ڊرافٽ جي فوٽو ڪاپي مٿي ذڪر ڪيل ويب سائيت تي اڀلو ڪشي ويندي ۽ اصل ڪاپي مٿي ذڪر ڪيل لاجاڀيل آفيس جي پتي تي جمع ڪرائي ويندي.
5. فائز ڪيل پروٽوڪول موجب، جيڪڏهن ڪا آڇ EPADS ۾ آڇ ڪولڻ جي لسٽ ۾ ظاهر نه ٿي ٿئي، تڏهن ان کي "جمع نه ٿيل آڇ" تصور ڪيو ويندو. تنهن ڪري، سمورن شرڪت ڪندڙن کي مشورو ڏنو وڃي ٿو ته هو پنهنجي آڇ جي حيثيت ۽ قبوليت بابت ڪنهن به غلط فهمي کان بچڻ لاءِ آڇ ڪولڻ جي لسٽ ۾ پنهنجي شامل هجڻ جي تصديق ڪن.

ٽينڊر نمبر	لاٽ	تفصيل سال 2025-26 جي دوران ترقياتي بحيثيت جون شقون لائيو اسٽاڪ جي خريداري (ننڍا جانور)	شمار نمبر
No. DER/AC/DEV/EPADS Tender/2025-26/2/	1	لائيو اسٽاڪ جي خريداري (ننڍا جانور)	1
	2	لائيو اسٽاڪ جي خريداري (وڏا جانور)	

6. اهلليت

## 6. اہلیت:

- آڇن سان گڏ بطور بد سيڪيورٽي %2.5 جو بينڪ ڊرائٽ/ پي آرڊ منسلڪ هجڻ گهرجي.
  - فائز ڪيل پروٽوڪول موجب، جيڪڏهن ڪا آڇ EPADS ۾ آڇ ڪولڻ جي لسٽ ۾ ظاهر نٿي ٿئي، ته ان کي "جمع ٿيل" تصور ڪيو ويندو.
  - لاڳاپيل تجربو ڪندڙ فرم کي اوليت ڏني ويندي.
  - آڇ جي قيمت پاڪستاني روپين ۾ هجڻ گهرجي.
  - آڇ سان گڏ لاڳاپيل لٽريچر (معلومات) منسلڪ هجڻ گهرجي.
  - ٽينڊر دستاويز ۾ ذڪر ڪيل سمورا لازمي دستاويز مڪمل هجڻ گهرجن.
7. پروڪيورمينٽ جو طريقو: هڪ مرحلي تي به لڳائي طريقو ڪار.

## 8. جمع ڪرائڻ ۽ ڪولڻ:

آڇ	تاريخ	وقت	هنڌ
جمع ڪرائڻ/ آن لائن	08-04-2026	منجهند 12:00 وڳي	EPADS ذريعي اليڪٽرانڪ طور تي جمع ڪرائي ويندي.
ڪولڻ	08-04-2026	منجهند 12:30 وڳي	دفتر ڊائريڪٽر جنرل لائيو اسٽاڪ (ايڪسٽينشن اينڊ ريسرچ) سنڌ، اينيميل سائنس ڪامپليڪس، آٽو پان روڊ حسين آباد حيدرآباد. فون: 022-9200366

## 9. شرط ۽ ضابطا:

- a. هيٺين حالتن جي صورتن ۾ آڇ رد ڪئي ويندي:-
- i. مشروط ۽ تبليي گرانٽ يا اي ميل ذريعي موڪليل آڇون.
  - ii. اهي آڇون جن سان گڏ گهريل رقم جي بد سيڪيورٽي جمع ٿيل نه هجي.
  - iii. مقرر ڪيل تاريخ ۽ وقت کان پوءِ آيل آڇون.
  - iv. بليڪ لسٽ ٿيل فرمون.
- b. پروڪيورنگ ايجنسي سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (ترميمه ٿيل) جي لاڳاپيل شقن تحت سمورين يا ڪنهن به آڇ کي رد ڪرڻ جو حق محفوظ رکي ٿي.
- c. آڇ جو ڪارآمد مدو: 90 ڏينهن (SPPRA رولز 2010 (ترميمه ٿيل) موجب قابل توسيع).

## ڊائريڪٽر

لاڳيو اسٽاڪ ايڪسٽينشن اينڊ ريسرچ سنڌ، حيدرآباد

**WORK FOR SINDH** A JOB PORTAL BY INFORMATION DEPARTMENT  
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# DIRECTORATE GENERAL LIVESTOCK EXTENSION & RESEARCH SINDH

Animal Science Complex, Autobahn Road, Hussainabad Hyderabad

## ANNUAL PROCUREMENT PLAN DEVELOPMENT BUDGET PROVISIONS FOR FINANCIAL YEAR 2025-26

S #	Description of procurement	Quantity (where Applicable)	Estimated unit cost (where Applicable)	Estimated total cost	Fund allocated (in Millions)	Source of funds (ADP/ Non-ADP)	Proposed procurement method	Timing of procurement				Remarks
								1 <sup>st</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>	4 <sup>th</sup>	
	<u>Procurement of Livestock,(Kankrej cow , Jattan Goat, Bari Goat, Richi Sheep, Kachhi Sheep, Govt. Livestock Farms working under Directorate General Livestock Extension / Research Sindh.</u>	As per Tender	As per Tender	As per Tender	<b>73.686</b>	Development	Single bid Two envelope	April 2026 to June 2026				Subject to Availability of Funds
	<b>Total</b>				<b>73.686</b>							

  
**(DR. JAI DEV)**  
**DIRECTOR**  
 Livestock Extension & Research  
 Sindh, Hyderabad