

لائقو اسٹاک اینڈ فشریز ڈیپارٹمنٹ

گورنمنٹ آف سنڌ

ٽينڊر گھراڻن جو نوٽيس

ڊائريڪٽر اينيمل هسپينڊري سنڌ حيدرآباد، اي ڊي پي اسڪيم نمبر

1514 ۽ 1515 آف 26-2025 واسطي ڊولپمينٽ بجيٽري پرويزن تحت مشينري اڪيوپمينٽ ۽ هاسپيٽل ٽولز جي پروڪيورمينٽ لاءِ انڪر ٽيڪس، سيلز ٽيڪس ۽ بين واسطيدار ٽيڪسيشن ايجنسين کان مهربند ٽينڊر گھراڻي ٿو، تعداد ۽ وضاحتون واک دستاويزن جي سيڪشن - 11 شيڊيول آف رڪارڊمينٽ پر خاص طور وڌيڪ وضاحت ڏنل آهي.

سيريل نمبر	تفصيل	ٽينڊر نمبر
01	مشينري اڪيوپمينٽ	NO.DAH/AC-Tender/DEV/2025-2026/3
02	هاسپيٽل ٽولز/اوتري ڪٽس	

نوٽ:

واڪ ڏيندڙ، ٽينڊر دستاويز، تفصيلي وضاحتون ۽ ٻي معلومات آن لائن اي پيڊيز ويب سائيٽ <https://portalsindh.eprocure.gov.pk> تان اشاعت جي تاريخ کان آخري تاريخ تائين حاصل ڪري سگهجن ٿا ۽ اهي 22-04-2026 اربع ڏينهن منجھند 2:30 ڳڻي ساڳي آفيس پر کوليا ويندا.

- ٽينڊر لازمي طور اليڪٽرانڪي اي پيڊيز معرفت جمع ڪرائڻ گهرجن، ڪنهن به ڪلاز پر هي ٽينڊر ڊاڪيومينٽ مٿه ٿت جمع ڪرائڻ لاءِ چوڻ، تبديلي ڪرڻ ۽ ان کي اي پيڊ معرفت پڙهيو وڃي.
- اي پيڊيز معرفت اي-پروپوزل پر واک سيڪيورٽي 2.5 سيڪڙو جي ڪاپي مهرباني ڪري شامل ڪريو ۽ اصل واک سيڪيورٽي لازمي طرح ٽيڪنيڪل پروپوزل پر (هارڊ ڪاپي) پر جمع ڪرائڻ گهرجي.
- درخواست سان سمورا گهريل ڪاغذ/ثبوت/بروشر ٽينڊر ڪاغذ پر چاليل گهرجن موجب هڪڻ گهرجن، اڻپوريون درخواستون قبول نه ڪيون وينديون.
- 2.5 سيڪڙو واک سيڪيورٽي (قابل واپسي) بحق ڊائريڪٽر اينيمل هسپينڊري سنڌ حيدرآباد اصل پر اي پيڊيز پورٽل تي جمع ڪرائڻ جي سلسلي پر آخري تاريخ کان اڳ جمع ڪرائي ويندي.
- واڪ جو ڪارگر مدو: 90 ڏينهن (ايس پي پي آر اي رولز 2010 (ترميم ٿيل) موجب توسيع جوڳو)
- پروڪيورمينٽ طريقو (سنگل اسٽيج ون انويٽل طريقڪار) رولز (1) 46، ايس پي پي آر اي رول (2010) (ترميم ٿيل وقت پر وقت جي قطن موجب.

تفصيل	تاريخ	وقت	هنڌ
جمع ڪرائڻ	22-04-2026	منجھند 2 ڊگي	ڊائريڪٽوريٽ آف اينيمل هسپينڊري سنڌ، گراونڊ فلور بلاڪ A-، شهباز بلڊنگ حيدرآباد سنڌ، پاڪستان
ڪولڻ	22-04-2026	منجھند 2:30 ڊگي	

وڌيڪ معلومات جيڪڏهن گهريل هجي، هيٺ صحيح ڪنڊڙ جي آفيس مان ڪنهن به ڪم ڪار واري ڏينهن تي آفيس وقت دوران حاصل ڪري سگهجي ٿي.

ڊائريڪٽر

اينيمل هسپينڊري سنڌ

INF/KRY.No.1361/2026

WORK FOR SINDH JOB PORTAL BY INFORMATION DEPARTMENT

Mr. Omer Hashar
Manager Finance & Key Accounts
Pakistan Credit Bureau
Plot No. 10, Phase 1, F-7/2, Islamabad
Tel: (9952) 3517214, Fax: (9952) 35171860

TENDER NOTICE
Supply of Daily Lunch for Muslim Hands
Quinn Academy Campus 1 & 2, Karachi

Muslim Hands is an international relief and developmental organization established in 1993. Muslim Hands received tender orders from financing, audit and regulatory authorities several times from financing, audit and regulatory authorities. The tender is subject to the necessary financial capability, relevant work experience, and the necessary equipment to execute the assignment.

TENDER NOTICE
Support of Medical Equipment for Shifa
for Quinn Hospital, Gaudard, Dabholi.

Muslim Hands is an international relief and developmental organization established in 1993. Muslim Hands received tender orders from financing, audit and regulatory authorities several times from financing, audit and regulatory authorities. The tender is subject to the necessary financial capability, relevant work experience, and the necessary equipment to execute the assignment.

Procurement Committee
Muslim Hands, Regional Office, Karachi, House No 19481, PECH Block B, Main Shuhrah-e-Faisal Near Bank Al Habib, Karachi, Sindh, Phone # 921-3232266

نوٽيفڪيشن ٽينڊر
لائقو اسٽاک اينڊ فشريز ڊپارٽمنٽ
حڪومت سنڌ

اينيمل هسپينڊري سنڌ حيدرآباد، اي ڊي پي اسڪيم نمبر 1514 ۽ 1515 آف 26-2025 واسطي ڊولپمينٽ بجيٽري پرويزن تحت مشينري اڪيوپمينٽ ۽ هاسپيٽل ٽولز جي پروڪيورمينٽ لاءِ انڪر ٽيڪس، سيلز ٽيڪس ۽ بين واسطيدار ٽيڪسيشن ايجنسين کان مهربند ٽينڊر گھراڻي ٿو، تعداد ۽ وضاحتون واک دستاويزن جي سيڪشن - 11 شيڊيول آف رڪارڊمينٽ پر خاص طور وڌيڪ وضاحت ڏنل آهي.

1. ٽينڊر لازمي طور اليڪٽرانڪي اي پيڊيز معرفت جمع ڪرائڻ گهرجن، ڪنهن به ڪلاز پر هي ٽينڊر ڊاڪيومينٽ مٿه ٿت جمع ڪرائڻ لاءِ چوڻ، تبديلي ڪرڻ ۽ ان کي اي پيڊ معرفت پڙهيو وڃي.

2. اي پيڊيز معرفت اي-پروپوزل پر واک سيڪيورٽي 2.5 سيڪڙو جي ڪاپي مهرباني ڪري شامل ڪريو ۽ اصل واک سيڪيورٽي لازمي طرح ٽيڪنيڪل پروپوزل پر (هارڊ ڪاپي) پر جمع ڪرائڻ گهرجي.

3. درخواست سان سمورا گهريل ڪاغذ/ثبوت/بروشر ٽينڊر ڪاغذ پر چاليل گهرجن موجب هڪڻ گهرجن، اڻپوريون درخواستون قبول نه ڪيون وينديون.

4. 2.5 سيڪڙو واک سيڪيورٽي (قابل واپسي) بحق ڊائريڪٽر اينيمل هسپينڊري سنڌ حيدرآباد اصل پر اي پيڊيز پورٽل تي جمع ڪرائڻ جي سلسلي پر آخري تاريخ کان اڳ جمع ڪرائي ويندي.

5. واڪ جو ڪارگر مدو: 90 ڏينهن (ايس پي پي آر اي رولز 2010 (ترميم ٿيل) موجب توسيع جوڳو)

6. پروڪيورمينٽ طريقو (سنگل اسٽيج ون انويٽل طريقڪار) رولز (1) 46، ايس پي پي آر اي رول (2010) (ترميم ٿيل وقت پر وقت جي قطن موجب.

ذميدار اينيمل هسپينڊري سنڌ

پيدائش: 1978، سنڌ، حيدرآباد، ڪراچي

ايميل: sindhtrivision@gmail.com | فون: 9921-9921418 | 9921-9921844 | 9921-9921418

ٽيل فون: 9921-9921288 | 9921-9921288 | 9921-9921288

WORK FOR SINDH

اينيمل هسپينڊري سنڌ حيدرآباد، اي ڊي پي اسڪيم نمبر 1514 ۽ 1515 آف 26-2025 واسطي ڊولپمينٽ بجيٽري پرويزن تحت مشينري اڪيوپمينٽ ۽ هاسپيٽل ٽولز جي پروڪيورمينٽ لاءِ انڪر ٽيڪس، سيلز ٽيڪس ۽ بين واسطيدار ٽيڪسيشن ايجنسين کان مهربند ٽينڊر گھراڻي ٿو، تعداد ۽ وضاحتون واک دستاويزن جي سيڪشن - 11 شيڊيول آف رڪارڊمينٽ پر خاص طور وڌيڪ وضاحت ڏنل آهي.



Bidding Document

For National Competitive Bidding
Pakistan

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



Procurement Type
GOODS

TENDER DESCRIPTION

PROCUREMENT OF MACHINERY EQUIPMENT AND HOSPITAL TOOLS

Tender Reference No: DAH/AC-Tender/DEV/ 2025-2026/3

Tender Issued to: _____

P.O No. _____ **Bank** _____ **Dated** _____

Signature of Issuing

DIRECTORATE OF ANIMAL HUSBANDRY SINDH (AS WING)

Ground Floor Block-A, Shahbaz Building, Hyderabad Sindh, Pakistan
[Tel:#0229200966](tel:0229200966), Fax:022-9200669 E-mail: dahsindhhyd@gmail.com

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NOTICE INVITING TENDER

LIVESTOCK & FISHERIES DEPARTMENT

GOVERNMENT OF SINDH

Director Animal Husbandry Sindh, Hyderabad invites sealed tenders under Development Budgetary provision for ADP scheme **No. 1514 and 1515 of 2025-26** for procurement of Machinery equipment and hospital tools from the Authorized Dealers registered with Income Tax, sales tax and Sindh Board of Revenue Tax (SST Rules 2012) quantities and specification are more specially described in section-II Scheduled of Requirement of bidding documents.

No.	Description	Tender No.
1.	Machinery Equipment	No: DAH/AC-Tender/DEV/ 2025-2026/3
2.	Hospital Tools	
3.	Refrigerator	
4.	Veterinary equipment / Kits	

The application must accompany the following information / documents:

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

Note:

The bidders may obtain the Tender documents, detailed specification & any further information from Online EPADS website <https://portalsindh.eprocure.gov.pk> from the date of publication up to deadline and same will be **OPENED at 12:30 PM on Monday dated: 18th April, 2026** in the same office.

1. Tender bids must be submitted electronically through EPADS, any clause in this tender document asking for manual submission may be replaced and read as **“through EPADS”**
2. Please attach a copy of Bid Security 2.5% in e-proposal through EPADS and original Bid Security must be submitted in Technical Proposal (hard-copy).
3. Bid Security 2.5% (refundable) in favor of **Director Animal Husbandry Sindh Hyderabad** is to be submitted in original before the deadline in order to submission at EPADS portal.
4. **Bid validity period:** (90) days. *(Extendable as per SPPRA rules 2010 (amended))*
5. **Method of Procurement** (Single Stage, one Envelope procedure) Rule 46 (1) as per

provision of SPPRA Rule, (2010) amended time and again.

Submission & Opening:

Description	Date	Time	Venue
Closing	18.04.2026	12.00 Noon	Directorate of Animal Husbandry Sindh, Ground Floor Block-A, Shahbaz Bilding, Hyderabad Sindh, Pakistan.
Opening	26.01.2026	12:30 PM	

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

DIRECTOR
Animal Husbandry Sindh

BID DATA SHEET

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

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

TERMS & CONDITIONS OF TENDER

Under Rule 21(1)(i) SPPRA

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

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

2. The Supplier will be responsible for Supply of items, at the destination informed by Procuring Agency within quoted bid. So, the Supplier should take into account all such expenditures while quoting the bid. Price escalation will not be allowed.
3. In Technical Bids, the bidder must provide original data sheet, technical brochure, and all other relevant documents, registration of firm and product etc as required in the (form 01 of the document), along with copy and original Pay Order / Bank Draft / Bank Guarantee. The technical evaluation will be done on the basis of criteria given in tender document.
4. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
5. The bidder has to fill-up compliance sheet with YES/NO or put value as desired in the column against provided specification. These specifications must be highlighted in the brochure attached and registration of drug; else the offer will be rejected.
6. The Supply order shall be placed after submission of performance security 5% of contract award. Bidder should supply the items within time as specified in Tender Document. However the period is extendable as per mutual agreement/demand of situation, subject to cogent justification.
7. For single stage one envelope sections of the tender, both technical proposal and financial bids will be opened by the procurement committee as per EPADS procedure of SPPRA rules.
8. The Bidder has to quote only one rate against each item as per estimated quantity. Hand written tenders or any over writing, cutting, should be signed.
9. The Bidder should quote only those items, which firm intended to supply. Irrelative or redundantly quoting items may seriously impact during evaluation of liquidity assessments.
10. The Bidder shall has to submit with the bid, an undertaking on Non-Judicial stamp paper duly attested by Oath Commissioner, stating that the items will be supplied brand new / fresh batch, free from defects as per the approved specification with warranty specified in contract award, on standard shelf life from the date of supply. In case of default, depreciation cost of item will be recoverable from supplier.
11. At any stage if it has been found that the information submitted by the bidder regarding his qualification and professional, technical, financial, legal or managerial competence that prove his eligibility was false and materially inaccurate, then the bidder will be disqualified and also may face black listing for future.

12. Item will be supplied to the PA, while the receipt of Delivery challan will be provided after obtaining satisfactory Inspection report by the committee.
13. If firm doesn't supply in accordance with the supply order or fails to supply according to terms and conditions within stipulated timeframe or in case of any other default, the Performance security would be forfeited and further action as per SPPRA rule would be initiated against such vendor and the same order will be issued to next best evaluated bidder.
14. The decision taken by procurement committee will be final and will not be challenged in any Court of Law.
15. Conditional Tender(s) against the Government rules and non-compliance of instructions mentioned in tender Form will not be entertained.
16. The Bidder should submit a Bid Data Forms / Sheets according to the Tender Specifications Form as mentioned in the tender in the financial proposal and highlight the tender specifications in their technical data sheet. Additional Features can be mentioned separately. Incomplete or incorrect information may be liable for rejection of bid.
17. Payment shall be quoted, calculated and made in Pak. Rupees.
18. Fees of DTL will be paid by successful bidder for each item in accordance with number of batches involved in each supply order at time of supply in shape of demand draft or pay order.
19. If lab results negates the claim of supplier, then the process of blacklisting for the firm concerned will be initiated.
20. The Procuring agency reserves the rights to cancellation of bidding process at any time prior to the acceptance of bids.
21. Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 of SPPRA Rules.
22. Bid should be inclusive of all Government Duties & levies (if applicable) and the same will be paid by bidder except withholding tax and Stamp Duty which will be deducted at source.
23. The bid security may be forfeited, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract in stipulated time if the bid is accepted.
24. The Procuring Agency may reject all or any bid at any time during procurement process, subject to the relevant provision of SPPRA Rules, 2010 (Amended time and again).
25. Payment will be made within 90 days after receipt of bill / invoice duly fills in all respects.
26. Prices quoted shall remain valid up to ending of financial year.
27. At the time of contract award, Procuring agency reserves the right to drop any item, increase or decrease, the quantity of goods originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions as per availability of funds or any other reason.

28. Breaking / leakage during transport will be the responsibility of supplier.
29. All the items must be printed with visible color (preferably Red) and font size as **Govt. of Sindh Property, Not for Sale** & year of Supply.
30. Separate packing for Government supply will be appreciated.
31. Supply orders will be issued subject to the availability of funds.

UNDERTAKING:

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

Name of Signatory_____

Signature_____

Rubber Stamp of Bidder / Firm:

SECTION –I INSTRUCTIONS TO BIDDERS (ITB)

1. Scope of Bid:

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

2. Source of Funds

Livestock and Fisheries Department, Government of Sindh, funds allocated during current financial year under specific Head of Accounts for the purpose of the purchase of items under Development budgetary provisions, for office of the Director Animal Husbandry Sindh, Hyderabad.

3. Eligibility of Goods & Services:

- 3.1 All goods and related services to be supplied under the contract shall confirm to the policies of the Government of Sindh in vogue. All expenditure made under the contract shall be limited to such goods and services. For purpose of this clause (a), the term Goods includes any goods, that are the subject of this invitation for bid and (b) the term Services includes related ancillary services such as transportation, insurance, installation, after sale services etc.
- 3.2 The Bidder shall has to submit with the bid, an undertaking on Non-Judicial stamp paper duly attested by Oath Commissioner, stating that the items will be supplied brand new / fresh batch, free from defects as per the approved specification with warranty specified in contract award, on standard shelf life from the date of supply. In case of default, depreciation cost of item will be recoverable from supplier (Bid form 4)

4. Cost of Bidding:

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

5. Applicable Bidding Procedure:

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

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

- a. The goods required, applicable bidding procedures, and Contract terms are prescribed in the Bidding Document. In addition to the Invitation for Bids, the Bidding Documents include:
 - i. Invitation of Bid
 - ii. Instruction to Bidders (ITB) (Section-I).
 - iii. Office involved in procurement (Section-II)
 - iv. Evaluation Criteria (Section-III).
 - v. Bid Forms (Section-IV).
 - a) Conformity and comparison specification
 - b) Liquidity assessment
 - c) Letter of Intention
 - d) Affidavit
 - e) Integrity pact
 - f) Price schedule form
 - vi. Schedule of requirement (Section-V)
 - vii. Technical / Financial information
- b. The “Invitation of Bids” is not a formal part of the Bidding Documents and is included as a reference only.
- c. The bidder is expected to examine all instructions, forms, terms and conditions in the bidding documents. Failure to furnish all information required in the bidding document or to submit a bid not substantially responsive to the bidding procedure in every aspect shall be at the bidder’s risk & may result in the rejection of its bid.

7. Language of Bids

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

8. Documents comprising the Bids.

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

9. Bid Price:

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

- 9.3 The bidder should quote the prices of goods according to the technical specification as provided in the bidding document.
- 9.4 The bidders are required to offer a competitive price. All prices must include the taxes and duties, where applicable. If there is no inclusive of taxes, the offered/ quoted price shall be considered as inclusive of all prevailing taxes/ duties.
- 9.5 While making a price quote, trend / inflation in the rate of goods and services in the market should be kept in mind. No request for increase in the price due to market fluctuation in the cost of goods and services shall be entertained / allowed.
- 10. Bid Currencies:**
Price shall be quoted in Pak Rupees.
- 11. Supporting Documents to judge specifications:**
The Bidders shall provide all required document including Registration / leaflet / brochures / catalogs of quoted Products with the bid at his / her own cost.
- 12. Bid Security:**
- 12.1 The bidder shall furnish, as part of its bid, a bid security in the amount specified in the bid data sheet. Unsuccessful bidders bid security shall be discharged or returned soon after announcement of the successful bids.
- 12.2 The successful bidder's security shall be discharged upon signing of contract / purchase order and on furnishing the performance security up to 5% of the total contract award.
- 12.3 Bid security shall be forfeited in the following circumstances if:
- A bidder requests to withdraw his/ her or its bid after opening but within the bid validity period.
 - The bidder fails to sign the contract / purchased order and fails to provide the performance security.
 - The bidder does not accept the correction of the quoted amount following the correction of the arithmetic errors.
 - The Bidder has been found black listed by any agency of Federal or Provincial Government.
- 13. Bid Validity:**
- 13.1 Bids shall remain valid for the period identified in the bid data sheet after the date of opening of bid. A bid valid for a shorter period shall be rejected by the procuring agency and will be dealt as per SPPRA rules.
- 14. Withdrawal of Bids**
The Bidder may withdraw its bid after the bid's submission and prior to the deadline prescribed for submission of bids.
No bid may be withdrawn in the period between deadline for submission of bids and the expiration of the period of bid validity specified in Bid Data Sheet. Withdrawal of a bid during this period may result in forfeiture of the Bid Security submitted by the Bidder, pursuant to the ITB Clause 12 above.

15. Opening and evaluation of Bids:

- 15.1 All received technical bids listed in EPADS account shall be opened by the procuring committee publicly by following EPADS and SPPRA rules, in the presence of the bidders or their representatives on the date, time and venue prescribed in the bid data sheet.
- 15.2 All bidders in attendance shall sign an attendance sheet.
- 15.3 The procuring agency shall open financial bid at a time and read out aloud its contents which may include name of bidders, bided for and unit prices and total amount of the bid (if applicable) which is deemed appropriate if not in conflict with the SPPRA rules (Amended time to time).

16. Evaluation of Bids.

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

17. Cancelation of Bids

- a. The Procuring Agency may cancel any or all bids at any time prior to the acceptance of a bid in accordance with Rule 25 (1) of Sindh Public Procurement Act (SPPRA) 2010 amended time and again. The Procuring Agency shall upon request communicate to any bidder who submitted a bid, the grounds for its rejection of any or all bids, but is not required to justify those grounds.
- b. The Procuring Agency incurs no liability, solely by virtue of its invoking Clause 25.2 and 3 towards bidders who have submitted bids. Notice of the rejection of any or all bids shall be given promptly to the concerned bidders that submitted bids.

18. Re-Bidding.

- a. If the Procuring Agency cancels all bids in pursuant to rule 26 of Sindh Public Procurement Act (SPPRA) 2010 amended it may call for a re-bidding. The Procuring Agency, if it deems necessary may prescribe another method of procurement not inconsistent with the SPPRA Rules 2010 (amended).
- b. The Procuring Agency before invitation for re-bidding shall assess the reasons for rejection and may revise specifications, evaluation criteria or any other condition for bidders, as it may deem necessary.

Announcement of evaluation Report:

- 19.1 The Procuring agency shall announce the results of the bid evaluation report in the form of a report giving reasons for acceptance or rejection of bids. The report shall be hoisted on website of the / SPPRA and that of the procuring agency if its website exist and intimated to all the bidders at least three (3) working days prior to the award of contract. SPPRA rule 45 announcement of evaluation reports.

19. Award of Contract

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

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

21 Performance Security

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

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

21.3 Failure to provide a performance security by the bidder is a sufficient ground for annulment of the award and forfeiture of the bid security. In such event the procuring agency may award the contract to the next best evaluated bidder or call for new bid.

22 Issuance of Supply order

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

23. Limitation on Negotiations

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

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

SIGN & STAMP OF BIDDER

SECTION-II SCHEDULE OF REQUIREMENT

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

Lot. No.	Items / Requirements	Quantity	Specification
1	Portable 4D Digital Color Doppler Ultrasound Machine	04	As per Schedule of Requirement
2	Compound Microscope	04	-do-
3	Medical / Vaccine Refrigerator with Lithium Phosphate Battery	04	-do-
4	Veterinary / Surgical Kit (for Mobile Unit)	04	-do-
5	Dystocia Kit (for Mobile Unit)	04	-do-
6	Post Mortem Kit (for Mobile Unit)	04	-do-
7	First Aid Kit for Animals (for Mobile Unit)	04	-do-
8	First Aid Kit for Pets (for Mobile Unit)	04	-do-
9	Veterinary Kit / Surgical Kit (for Motorbike)	140	-do-
10	First Aid Kit (for Motorbike)	140	-do-

REQUIRED FOR THE FOLLOWING OFFICE

SR. #	NAME OF OFFICE
1	Directorate of Animal Husbandry Sindh, Hyderabad

SECTION-III EVALUATION CRITERIA

BIDDER QUALIFICATION CHECK LIST

Ensure submission of all mandatory documents in the correct order / prescribed sequence.
Failure to submit any of these documents may result in disqualification.

Submission Format:

- a. The Single-Stage One-Envelope procedure shall be followed.
- b. A separate sealed envelope / tender must be submitted for quoted items.

Document Presentation Requirements:

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

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

Sign & Stamp of Bidder

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

Name of Bidder / Authorized Representative) _____

WhatsApp No. _____

Email ID: _____

Firm Name _____

Full Postal Address _____

Sign & Stamp of Bidder

METHOD OF EVALUATION

The bids will be evaluated on Quality and cost basis.

BID EVALUATION CRITERIA

IMPORTANT NOTE

- i. The Procurement Committee reserves the right to evaluate and compare the bids on itemized basis or on basis of goods.
- ii. The Procurement Committee also reserves the rights to recommend the Bids on any criteria as the lowest submitted price OR the most advantageous bid which method deems necessarily fit by the requirements of Procuring agency, within the meaning of Section 2 (1) I& (v) as well as per Rule No. 46(1) of SPPR, 2010 (Amended time to time).
- iii. The bids will be evaluated on Quality and cost basis.
- iv. In case of best evaluated cost, the bid found to be responsive with accurate specification or more advance specification 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.

SECTION-IV BID FORMS

BID FORM NO. 01

CONFORMITY & COMPARISON OF SPECIFICATION

Bidder: _____

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

SIGN & STAMP OF BIDDER

LIQUIDITY ASSESSMENT

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

Bidder: M/s _____

Tender Description 1. _____

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

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

Sign & Stamp of Bidder

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

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

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

LETTER OF INTENTION

(To be print on Bidder's letter pad)

To:

**The Procuring Agency / Director,
Animal Husbandry Sindh Hyderabad**

Subject: Bid Ref. No:_____ Tender Description_____

Dear Sir,

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

We undertake, if our bid is accepted to deliver the Goods in accordance with the delivery schedule specified in the schedule of requirements. If our bid is accepted, we undertake to provide a performance security/guaranty in the form, in the amounts, and within the time specified in the bidding documents.

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

We understand that you are not bound to accept the lowest or any bid you may receive. We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in Pakistan. We confirm that we comply with the eligibility requirements as per bidding documents.

Dated this ____/____/____

Sign & Stamp of Bidder

AFFIDAVIT

(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.

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

Contract Number: _____

Dated: _____

Contract Value: _____

Contract Title: _____

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

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

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

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

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

Procuring Agency.

Supplier /Contractor/Consultant

BID FORM No. 6**PRICE SCHEDULE IN PAKISTANI RUPEES**

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

Bidder: M/s _____

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

Tender Description _____

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

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

A) Total Value: _____

B) Due Bid Security _____

C) Attached Bid Security _____

Sign & Stamp of bidder _____

SECTION-V SCHEDULE OF REQUIREMENTS WITH SPECIFICATION

#	Item	Qty.	Specification
1	Portable 4D Digital Color Doppler Ultrasound Machine	04	<p>Portable 4D Colour Doppler ultrasound Auto EF, Auto SG, 4D Pro, Electrography, Needle enhancement, render abundant clinical solutions, and professional report system.</p> <p>convex probe, linear probe, transrectal linear probe and transrectal bi-plane probe for small & large ruminants. MFI, X-beam, Nanoview, Fusion THI 15-inch LCD monitor with tilting angle, user-orientated control panel, dual probe connectors or Equivalent</p>
2	Compound Microscope	04	<ul style="list-style-type: none"> • Type: Compound • Magnification: 40x, 80x 100x, 200x, 400x, 800x, 1000x. and 2000x • Objective: 4x, 10x, 40x, 100x • 10x and 20x Wide Field Eyepieces • Working Distance: Adjustable • Illumination: 6V 20W Halogen • Adjustable Knob Type: Coarse & Fine • Body Material: Aluminum Alloy & Copper • 360° Head/ Interpupillary Adjustment • Mechanical Stage & Movable Slide Holder • Ball Bearing Nosepiece Mount <p>or Equivalent</p>
3	Medical / Vaccine Refrigerator with Lithium Phosphate Battery	04	<p>2°C~8°C Small Medical / Vaccine Refrigerator capacity - 55L Display – Digital Compressor – 1 pc Cooling method – direct air cooling External material – Phase change material (PCM) Inner Material - Aluminum plate with spraying / stainless steel LED lighting, door lock with key Lithium Phosphate Battery 12V 100AH or Equivalent</p>
4	Veterinary / Surgical Kit (for Mobile Unit)	04	<p>A Kit box contains all veterinary & surgical instruments: Burdizzo castrator (small & large), Drenching gun (120ml), Auto vaccinator, Syringes (10ml), Surgical needle (straight, curved with all sizes), Needle holder/ forceps, Teat siphon, Scalpel, blades, Artery forceps (straight & curved), Thermometer, Subcut, IV & IM needles, Scissors (straight/</p>

			curved) etc. (All surgical instruments must be stainless steel)
5	Dystocia Kit (for Mobile Unit)	04	Kit for large animals, a complete box with all stainless steel instruments / equipment and accessories, including irrigator (All surgical instruments must be stainless steel).
6	Post Mortem Kit (for Mobile Unit)	04	Cartilage Knife, Amputation Knife, Brain Knife, Bowl Scissor, Post-mortem scissor, Allies Tissue forceps, Dissecting forceps, Hammer Round with metal rod, Chisel, Spine Wrench, Bone cutting scissor, Steel tape, Amputation saw, Pipe saw, Retractor, Probe bone holding (All surgical instruments must be stainless steel)
8	First Aid Kit for Animals (for Mobile Unit)	04	A complete set of all necessary dressing material, suturing material, bandages, tinctures, medicines (analgesics, cortisone, anti-inflammatory, diuretics, antibiotics) etc. used during emergency / incident.
9	First Aid Kit for Pets (for Mobile Unit)	04	Wound Care <ul style="list-style-type: none"> • Absorbent gauze pads and rolled gauze • Non-stick gauze pads • Medical tape • Self-adhering bandage (Vet wrap) • Antiseptic spray or ointment • Styptic powder • Saline wound flush/eye wash Medications and Treatments <ul style="list-style-type: none"> • Pet-safe antihistamine (e.g., diphenhydramine) • Hydrogen peroxide (3%) • Antibiotic ointment • Corn syrup Tools and Supplies Blunt-ended scissors, Tweezers, Digital rectal thermometer, Syringe or eyedropper, Small flashlight, Disposable gloves, Soft muzzle, Sturdy leash and collar, Pet carrier
	Veterinary Kit / Surgical Kit (for Motorbike)	140	A Kit box contains all surgical instruments: Burdizo castrator (small & large), Drenching gun (120ml), Auto vaccinator, Syringes (10ml), Surgical needle (straight, curved with all sizes), Needle holder/ forceps, Teat siphon, Scalpel, Artery forceps straight & curved, Thermometer, Subcut needles, Scissor straight/ curved) etc. (All surgical instruments must be stainless steel)
	First Aid Kit (for Motorbike)	140	A complete set of all necessary dressing material, suturing material, bandages, tinctures, cool chain box / vaccine carrier, medicines (analgesics, cortisone, anti-inflammatory, diuretics, antibiotics) etc. used during emergency / incident.

* The above mentioned Quantity may vary, subject to availability of released funds and necessary to actual demand of field or emerging of any emergency or Government induce austerity measure the above items may completely ceased to procure.

TECHNICAL / FINANCIAL INFORMATION

IMPORTANT NOTE FOR VARIABLE QUANTITY PROCUREMENT

Quantities may vary depending on:

- Availability of released funds
- Actual field demand
- Emerging or unforeseen emergency situations
- Procurement may completely ceased if Govt. imposed Austerity measure.

Flexibility in quantity is essential to:

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

Adjustment of quantity allows for:

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

This approach maintains:

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