

SECTION-I  
INVITATION OF BIDS



GOVERNMENT OF SINDH  
DIRECTOR FISHERIES  
UPPER SINDH FISH HATCHERY  
MANDO-DERO SUKKUR



No: DF/USFH/NIT/Goods/ 107 /2026

Dated: 22 / 04 /2026.

**NOTICE INVITING TENDER**


Director Fisheries, upper Sindh Fish Hatchery Mando-dero Sukkur invites seal bids on E-PADS e-Pak Acquisition & Disposal System under Non-Development Budgetary provisions 2025-26 for procurement of items under head of account, Purchase of Drug & Medicines and Cost of Other Stores, the quantities and specifications are described in Schedule of requirement of bidding documents.

Tender No.	Particulars	Tender Fee.
1.	Purchase of Drug & Medicines.	Rs:2000/=
2.	Procurement of items under Head of Account "Cost of Other Stores".	Rs:2000/=

- The interested firms/ Companies/ Suppliers and Sole distributors can purchase a complete set of bidding document from the Directorate of Fisheries. Upper Sindh Fish Hatchery Mando-dero Sukkur on submission of a written application upon payment of non-refundable fee in shape of call deposit/ pay order in the name of Directorate of Fisheries. Upper Sindh Fish Hatchery Mando-dero Sukkur
- The firms/ Companies/ Suppliers and Sole distributors must have registration of Income Tax, General Sales Tax (FBR).
- The firms/ Companies/ Suppliers and Sole distributors must furnish a security of 5 % of total bid offered in shape of Call Deposit/ Pay Order in favor of Directorate of Fisheries. Upper Sindh Fish Hatchery Mando-dero Sukkur
- The bidding method will be **Single Stage – One Envelope Procedure**. The firm/ Company/ supplier/ sole distributor shall prepare one envelope containing technical and financial proposal.
- A Procuring Agency may cancel the bidding process at any time prior to the acceptance of a bid or proposal.
- Supply Order will be issued as per release of funds by the Finance Department.
- The supply/ consignment shall be completed within time as mentioned in the schedule of Requirements.
- The rate must be quoted inclusive of all government taxes wherever applicable as per rules.
- Each tender shall be considered as one unit and no split tender will be allowed.
- The Scope and Schedule of Requirements are part and parcel of this NIT.
- Black listed/ defaulter firms/ contractors/ companies / Sole distributor are not entitled to participate in bidding process.
- In case government announces any public holiday than the bids will be opened on the next working day.

14. A complete set of bidding documents can be purchased and submitted as per following schedule.

<b>Tender issuance date:</b>	<b>From the date of publication.</b>
Last date of issuance of tender:	20/05/2026 during the office hours.
Last date of tender submission:	21/05/2026 before 12:00 noon.
	21/05/2026 on 12:30 pm.
Place of issuance of Bidding Documents:	Directorate of Fisheries. Upper Sindh Fish Hatchery Mando-dero Sukkur
Place of submission and opening of tender:	Directorate General Fisheries Sindh, Hatcheries & Trainings, Fisheries Complex, Old Wahdat Colony, Hyderabad. Phone: 92-22-9240207, 92-22-9240208.

  
**SHAFAT ALI ABRO**  
Director Fisheries/ DDO  
Upper Sindh Fish Hatchery  
Mando-dero Sukkur

Saturday

April 25, 2025

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# INTERNATIONAL THE NEWS

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**SECTION: INVITATION OF BIDS**

**GOVERNMENT OF SINDH DIRECTOR FISHERIES**

**UPPER SINDH FISH HATCHERY MANDO-DERO SUKKUR**

**NOTICE INVITING TENDER**

Director Fisheries, Upper Sindh Fish Hatchery Mando-dero Sukkur invites seal bids on E-PADS e-Pak Acquisition & Disposal System under Non-Development Budgetary provisions 2025-26 for procurement of items under head of account, Purchase of Drug & Medicines and Cost of Other Stores, the quantities and specifications are described in Schedule of requirement of bidding documents.

TENDER NO.	PARTICULARS	TENDER FEE
1.	Purchase of Drug & Medicines.	Rs: 2000/-
2.	Procurement of items under Head of Account "Cost of Other Stores".	Rs: 2000/-

- The interested firms/Companies/Suppliers and Sole distributors can purchase a complete set of bidding document from the Directorate of Fisheries, Upper Sindh Fish Hatchery Mando-dero Sukkur on submission of a written application upon payment of non-refundable fee in shape of call deposit/pay order in the name of Directorate of Fisheries, Upper Sindh Fish Hatchery Mando-dero Sukkur.
- The firms/Companies/Suppliers and Sole distributors must have registration of Income Tax, General Sales Tax (GST).
- The firms/Companies/Suppliers and Sole distributors must furnish a security of 5% of total bid offered in shape of Call Deposit/Pay Order in favor of Directorate of Fisheries, Upper Sindh Fish Hatchery Mando-dero, Sukkur.
- The bidding method will be Single Stage - One Envelope Procedure. The firm/Company/suppliers/sole distributor shall prepare one envelope containing technical and financial proposal.
- A Procuring Agency may cancel the bidding process at any time prior to the acceptance of a bid or proposal.
- Supply Order will be issued as per release of funds by the Finance Department.
- The supply/consignment shall be completed within time as mentioned in the schedule of Requirements.
- The rate must be quoted inclusive of all government taxes wherever applicable as per rules.
- Each tender shall be considered as one unit and no split tender will be allowed.
- The Scope and Schedule of Requirements are part and parcel of this NIT.
- Black listed/defaulted firms/contractors/companies/Sole distributor are not entitled to participate in bidding process.
- In case government announces any public holiday then the bids will be opened on the next working day.
- A complete set of bidding documents can be purchased and submitted as per following schedule.

TENDER GUIDANCE DATE	FROM THE DATE OF PUBLICATION
Last date of issuance of tender	21/04/2025 during the office hours.
Last date of tender submission	21/04/2025 before 12:00 noon.
Opening of tender	21/04/2025 on 12:30 p.m.
Place of issuance of Bidding Documents	Directorate of Fisheries, Upper Sindh Fish Hatchery Mando-dero Sukkur
Place of submission and opening of tender	Directorate General Fisheries Sindh, Hatcheries & Training, Fisheries Complex, Old Wabhal Colony, Hyderabad. Phone: 02-22-8248257, 02-22-8248258.

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**(SHAFAT ALI ABRO)**  
INSPECTOR FISHERIES/DOO  
UPPER SINDH FISH HATCHERY  
MANDO-DERO SUKKUR





GOVERNMENT OF SINDH  
DIRECTOR FISHERIES  
UPPER SINDH FISH HATCHERY

REFERENCE No: DF(USHF/NIT/GOODS/ NO 107 /2026  
MANDO-DERO ; DATED. 22/04/2026



**DIRECTOR FISHERIES /DDO  
UPPER SINDH FISH HATCHERY  
MANDO-DERO SUKKUR**


**OFFICE OF THE DIRECTOR FISHERIES**

**UPPER SINDH FISH HATCHERY MANDO-DERO SUKKUR.**  
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**BID DATA SHEET**

<b>BID DATA SHEET</b>		
ITB Clause 1.1	Name of Procuring Agency of Government of Sindh.	Director Fisheries Upper Sindh Fish Hatchery Mando-dero.
ITB Clause 6.1	Procuring agency's address, telephone, telex, and facsimile numbers.	Director Fisheries Upper Sindh Fish Hatchery Mando-dero.
N/A	Bid Reference No.	Reference No: DF(USFH/NIT/Goods/107/2026. Dated: 22 /04/2026.
N/A	Date, time for issuance of bid document	From the date of publication, during office hours or can be downloaded from SPPRA Web-side.
N/A	Date, time for closing of bid document	20/05 /2026 during the office hours.
ITB Clause 11	Date, time for Submission of bid documents	21/05 /2026 before 12:00 noon.
	Date, time for opening of Financial Proposal.	21/05/2026 on 12:30 pm.
	Venue of submission & opening Bids.	Directorate General Fisheries Sindh, Hatcheries & Trainings, Fisheries Complex, Old Wahdat Colony, Hyderabad. Phone: 92-22-9240207, 92-22-9240208.
ITB Clause 03	Language of the bid.	English
ITB Clause 15	Bid Current	Pak Rupee
ITB Clause 08	Amount of Bid Security	5 % of the bid value
ITB Clause 10	Bid validity period	60 days
ITB Clause 02	Bidding procedure	<b>Single Stage – One Envelope Procedure</b>

  
**SHAFAT ALI ABRO**  
Director Fisheries/ DDO  
Upper Sindh Fish Hatchery  
Mando-dero Sukkur

**SECTION-II**  
**INSTRUCTION TO BIDDERS**

**1. SCOPE OF BID:**

1.1 The Directorate of Fisheries, Upper Sindh Fish Hatchery Mando-dero Sukkur, invite sealed bids/ tenders from firms/ Companies/ Suppliers and Sole distributor's for ". **Purchase of Drug & Medicines and Procurement of items under Head of Accounts "Cost of Other Stores"** as specified in the Schedule of Requirements along with technical specifications.

**2. ELIGIBLE BIDDERS:**

2.1 The invitation for bids will be opened before the representatives of all firms/ Companies/ Suppliers and Sole distributors for supply of goods / items and ancillary services as specifically described in the schedule of requirements.

**3. ELIGIBLE GOODS AND SERVICES:**

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

**4. COST OF BIDDING:**

4.1 The firms/ Companies/ Suppliers and Sole distributor shall bear all cost associated with the preparation and submission of its bid.

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



**STATEMENT SHOWING THE DETAIL OF GOODS PERTAINING TO OFFICE OF THE DIRECTOR FISHERIES, UPPER SINDH FISH HATCHERY MANDO-DERO SUKKUR FOR THE YEAR 2025-26, FOR PROCUREMENT OF GOODS AS ILLUSTRATED IN THE BIDDING DOCUMENTS.**

<b>Tender No.</b>	<b>Particulars</b>	<b>Scope</b>
1.	Purchase of Drug & Medicines.	As per Schedule of requirement
2.	Procurement of items under Head of Accounts "Cost of Other Stores".	As per Schedule of requirement

**TERMS & CONDITIONS.**

**1. THE GOVERNING RULES:**

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

No party other than the Procuring Agency shall derive any rights from the project agreement or have any claim to the allocated fund proceeds.

**2. APPLICABLE BIDDING PROCEDURE:**

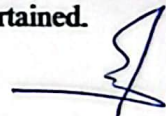
- 2.1 The Bidding Procedure is followed by SPPRA rule 46 "Procedure of open Competitive Bidding" Sub-rule (1) "Single stage –One Envelope Procedure to confirm the bidding procedure applicable in the present bidding process".
- 2.2 The bidder shall submit proposal/ one envelope containing the Technical and Financial Proposal.
- 2.3 All bid received shall be opened and evaluated in the manner prescribed in the Notice Inviting Tender or Bidding document.
- 2.4 The lowest evaluated bid shall be accepted.

**3. LANGUAGE OF BIDS:**

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

**4. BID PRICE:**

- 4.1 The firm/ Company/ supplier/ sole distributor shall indicate on the appropriate form prescribed in the bidding document, the unit price and total bid price under the contract.
- 4.2 Form prescribed for quoting of prices is to be filled very carefully and preferably typed. Any alteration / correction must be signed/ initiated. Every page is to be signed and stamped at the bottom and office number on every page.
- 4.3 The firm/ Company/ supplier/ sole distributor should quote the prices of goods/ items/ services accordingly as provided in the bidding document/ schedule of requirement. The specification of goods/ items/ services different from the required specification shall straightway be rejected.
- 4.4 The firms/ Companies/ Suppliers/ Sole distributors are required to offer a competitive price. All prices must be inclusive all taxes and duties where applicable. If there is no inclusive of taxes the offered/ quoted price shall be considered as inclusive of all prevailing taxes / duties/ stamps.
- 4.5 While making a price quote, trend / inflation in the rate of goods/ items 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/ items and services shall be entertained.



**5. BID CURRENCIES:**

5.1 Price shall be quoted in Pak Rupees.

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

6.1 The firms/ Companies / Suppliers / Sole distributors shall provide the leaflet / brochures / catalogue of quoted Products / items with the bid where necessary.

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

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

7.2 The documentary evidence of the firm/ contractor/ Company/ sole distributor eligibility to bid shall establish to the Procuring Agency's satisfaction that the firm/ Company/ supplier/ sole distributor at the time of submission of its bid is eligible.

**8. BID SECURITY:**

8.1 The firm/ Company/ supplier/ sole distributor shall furnish as part of its bid, a bid security in the amount specified in the bid data sheet/ tender. Bid security of unsuccessful bidders shall be discharged or returned soon after announcement of the successful firm/ Company/ supplier/ sole distributor.

8.2 The successful bidder's security shall be treated under the relevant rule of SPPRA 2010 (amended time to time).

8.3 If a firm/ Company/ supplier/ sole distributor withdraws its bid during the period of bid validity its security deposit shall be forfeited or

8.4 In case of a successful firm/Company/ supplier/ sole distributor, fails to sign the contract or fails to provide a performance security.

**9. LATE BIDS:**

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

**10. BID VALIDITY:**

10.1 A Procuring Agency, keeping in view nature of procurement, shall subject the bid validity period, which shall be specified in the bidding document and shall not be more than 90 days in case of National Competitive Bidding and 120 days in case of International Competitive Bidding.

10.2 The firm/ Company/ supplier/ sole distributor who:

a. Agree to extension of the bid validity period shall also extend validity of the bid security for the agreed extended period of the bid validity:

b. Agree to the Procuring Agency's request for extension of bid validity period shall neither be requested nor permitted to change the price or other conditions of their bids.

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

11.1 All bids received shall be opened by the Procuring Agency publicly in the presence of the bidders or their representatives on the date, time and venue prescribed in the bidding document/ bid data sheet.

11.2 The opening of bids shall be subject to the bidding procedure prescribed in the bidding document/ bid data sheet and as above.

11.3 All bidders shall sign an attendance sheet.

11.4 The Procuring Agency shall open the bid at a time and read out aloud its contents which may include name of firm/ Company/ supplier/ sole distributor, bid for and unit prices and total amount of the bid (if applicable) which is deemed appropriate. If bid is in conflict with the SPPRA rules 2010 (Amended time to time) shall not be entertained.

**12. ANNOUNCEMENT OF EVALUATION REPORT:**

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

**13. PERFORMANCE SECURITY:**

13.1 After signing of the contract, the successful firm/ Company/ supplier/ sole distributor shall furnish a performance security 10% of total cost of bid in the form of pay order/ demand draft, within three days after issuance of Offer Letter.

13.2 The Performance Security shall be released within three days upon successful completion of the contract.

13.3 Failure to furnish a performance security by the firm/ Company/ supplier/ sole distributor is a sufficient ground for annulment of the award and forfeiture of the bid security. In such event the Procuring Agency may award the contract to 2<sup>nd</sup> qualified bidder or call for a new Notice Inviting Tenders.

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

Ref:-

Dated \_\_\_\_\_

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

\_\_\_\_\_  
**SIGNATURE OF BIDDER WITH Name &  
Address:**



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## **EVALUATION AND ELIGIBILITY.**

### **MANDATORY REQUIREMENTS.**

1. Registration with FBR, Government of Pakistan and having valid NTN and GST certificate which must be attached.
2. Firm / Company / Supplier / Sole distributor should not be declared black listed by
3. Provincial Government, Federal Government or by other Government entity and owner should attach an affidavit duly signed by the Oath Commissioner.
4. Submission of 5% Earnest Money/ Bid Security.
5. Experience in the relevant field i-e Fisheries & Aquaculture / in supply of similar goods / items and services for evidence must be provided.
6. GST return of last three year. **2022-23, 2023-24 & 2024-25**
7. Income Tax return of last three year. **2022-23, 2023-24 & 2024-25 up to date**
8. The Firm / Company / Sole distributor shall provide “**Clearance Certificate**” from procuring agency the awarded contracts for the year.
9. Financial Position:
  - i. Bank turnover of at least last three years from 15<sup>th</sup> July to 30<sup>th</sup> June of every year **2022-23, 2023-24 & 2024-25** (not less than bid cost).
  - ii. The Firm / Company / Sole distributor must have at least 50% amount as a closing balance in the firm’s / company’s/ sole distributor’s bank account corresponding to the offered bid subject to number tenders furnished at date of submission of tender “**one day before of bid submission**”.

**Note:** Procuring Agency is authorized to verify submitted documents at any time furnished against the bid. The documents should be submitted in the series mentioned in mandatory requirement; otherwise bid shall not entertain and leads to disqualification.

(INTEGRITY PACT)

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

Contract No: .

Dated: \_\_\_\_\_

Contract Value:-

Contract Title:

**Mr.** \_\_\_\_\_ 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 Mr. \_\_\_\_\_ represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agrees to give and shall not give or agree to give to anyone within or outside either directly or indirectly through any natural or judicial person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, GoS except that which has been expressly declared pursuant hereto.

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

Mr. \_\_\_\_\_ 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 rights and remedies available to GoS under any law, contract or other instrument, be voidable at the option of GoS.

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

NAME OF PROCURING AGENCY:  
Director Fisheries Sindh /DDO  
Upper Sindh Fish Hatchery  
Mando-dero Sukkur

NAME OF CONTRACTOR:

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

**PRICE SCHEDULE**

**PRICE SCHEDULE IN PAKISTANI RUPEES**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Price Schedule

P/11




GOVERNMENT OF SINDH  
DIRECTOR FISHERIES.  
UPPER SINDH FISH HATCHERY  
MANDO-DERO SUKKUR



**SCHEDULE OF REQUIREMENT FOR TENDER NO: 1**

**Purchase of Drug & Medicines (NON-DEVELOPMENT SIDE).**

Sr: #	Items Description	Unit	Qty	Rate in Rupees unit cost	Delivery Schedule
1	KMNO4	8,000	40 kg	320,000	Within 60 days after issuance of supply Order at the Director Fisheries. Upper Sindh Fish Hatchery Mando-dero Sukkur.
2	Formalin	4,000	5 ltrs	20,000	
3	White Cape aqua mamcry	30,000	15 Bottle	450,000	
4	Red -cap. Aquamimcry	32,000	20 Bottle	640,000	
5	Green -cap (Aqua-mimicry)	32,000	20 Bottle	640,000	
6	Ova-prim	3,200	38 Viol	121,600	

  
**SHAFFAT ALI ABRO**  
DIRECTOR FISHERIES/ DDO  
Upper Sindh Fish Hatchery.  
Mando-dero Sukkur




GOVERNMENT OF SINDH  
DIRECTOR FISHERIES.  
UPPER SINDH FISH HATCHERY  
MANDO-DERO SUKKUR



**SCHEDULE OF REQUIREMENT FOR TENDER NO: 2**

Cost of Other Store (NON-DEVELOPMENT SIDE).

Sr: #	Description of Item	Unit	Qty	Rate in Rupees unit cost	Delivery Schedule
<b>Tender No:2. Cost of Other Store</b>					
Sr#	Description Items	Price/ Unit	Qty	Amount	Within 60 days after issuance of supply Order at the Director Fisheries. Upper Sindh Fish Hatchery Mando-dero Sukkur.
1	PVC Pipe with 5" dia (100 ft long)	600	100 Nos	60,000	
2	PVC Pipe with 4" dia (100 ft long)	500	100 Nos	50,000	
3	Serene cloth, 60 mesh per sq inch, (100 ft/roll) with 3ft width.	15,000	15 kg	225,000	
4	Polythene bags (Double stitch)	1,500	115 kg	172,500	
5	Rice Bran "A grade" (Fresh)	7,000	40 Mund	280,000	
6	Fish meal (Fresh)	12,000	30 Mund	360,000	
7	Mustered Oil Cake (Fresh)	10,000	30 Mund	300,000	
8	Rice Polish (Fresh)	8,000	30 Mund	240,000	
9	Grind Wheat (Fresh)	7,000	32 Mund	224,000	
10	Fish Floating pallet feed 30% protein (25 kg /bag	10,000	25 Bag	250,000	
11	Hand Torch Chargeable	2500	10 Nos	25,000	

  
**SHAFFAT ALI ABRO**  
DIRECTOR FISHERIES/ DDO  
Upper Sindh Fish Hatchery.  
Mando-dero Sukkur




GOVERNMENT OF SINDH  
DIRECTOR FISHERIES  
UPPER SINDH FISH HATCHERY  
MANDO-DERO SUKKUR



ANNUAL PROCUREMENT PLAN(GOODS)FINANCIAL YEAR 2025-26

Sr. #	Description of Procurement	Quantity	Estimated unit cost	Estimate d total cost (Million)	Funds allocate d (Millio n)	Sour ce of fund s ADP	Procur ement metho d	Timing of Procurement				Remark s	
								1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr		
1	2	3	4	5	6	7	8	9	10	11	12	13	
1	Purchase of Drug & Medicines under non-development side.	Lump sum	Lump sum	2.197	2.197	Non-ADP	Single Stage- One envelope procedure.	Jul to Sept	Oct to Dec	Jan to Mar	Apr to Jun		
2	Cost of Other Stores	Lump-sum	Lump sum	2.197	2.917								
Grand Total				4.394	4.394								

  
**SHAFAT ALI ABRO**  
Director Fisheries/ DDO  
Upper Sindh Fish Hatchery  
Mando-dero Sukkur



GOVERNMENT OF SINDH  
LIVESTOCK AND FISHERIES  
DEPARTMENT

**NOTIFICATION**

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

**COMPLAINT REDRESSAL COMMITTEE**

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

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

(SOHAIL AKBAR SHAH) PAS  
ADDITIONAL CHIEF SECRETARY

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

Karachi dated: 13<sup>th</sup> February, 2018

Copy forwarded for information to:

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

(MUHAMMAD SADIQ KHASKHEL)  
SECTION OFFICER (GENERAL)

14  
A



## NOTIFICATION

**NO: SO(G)/L&F/2(70)/2015** In supersession of this department's notification dated 23<sup>rd</sup> August, 2024 regarding procurement committee of Livestock & Fisheries wings of this department in pursuance of Rule 7 & 8 of Sindh Public Procurement Rules 2010 (amended 2013) is hereby re-constituted for procurement of Medicine / Vaccines / Feed / Seed / Machinery & Equipment / Transport / Furniture & Fixture etc, comprising of the following members.

### PROCUREMENT COMMITTEE

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

### FUNCTIONS AND RESPONSIBILITIES OF PROCUREMENT COMMITTEE:

1. Preparing / reviewing and opening of bidding documents.
2. Carrying out technical as well as financial evaluation of the bids.
3. Preparing evaluation report as provided in Rule 45.
4. Making recommendations for the award of contract to the competent authority;
5. Perform any other function ancillary and incidental to the above.
6. The Competent Authority i.e. Secretary, Livestock & Fisheries Department, Government of Sindh would give final approval of the procurement on the recommendation of Procurement Committee.

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

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

Karachi, Dated: **04<sup>th</sup> August, 2025**

A copy if forwarded for information to :

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

*H. LATIF. 04-08-25*  
**SECTION OFFICER (BUDGET)**  
**FOR SECRETARY TO GOVT. OF SINDH**