



**TENDER DOCUMENT
FOR
PROCUREMENT
OF
ANIMAL FEED, SEED, FERTILIZERS, VETERINARY
MEDICINES AND OTHER ITEMS
REFERENCE No. DER/AC/EPADS/TENDER/2026-27/1**

**UNDER
NON-DEVELOPMENT
BUDGETARY PROVISIONS
DURING THE YEAR 2026-2027**

**TO BE OPENED
ON**

08-09-2026

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

Tel:#0229200366, E-mail: livestockersindh@gmail.com

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BID DATA SHEET

ITB Ref	Description	Detail
N/A	Bid Reference Number	No. DER/AC/EPADS/TENDER/2026-27/1
N/A	Date, Time for issue of Bids	From the date of Publication up to the closing Date.08.09.2026

NIT		Date	Time	Venue
Clause 4 (iii)	Closing	08-09-2026	2:00 pm	Submitted Electronically through EPADS
	Opening	08-09-2026	2:30 pm	Directorate General of Livestock (Extension & Research) Sindh 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 Animal's Feed, Seed, Fertilizers, Veterinary Medicine and other Items under Non-Development Budgetary Provisions during the current financial year 2026-27 from reputed bidders (manufacturers or authorized distributors), registered with income tax, sales tax, Sindh Revenue Board and professional tax, for following Govt.

S. NO	GOVERNMENT LIVESTOCK FARMS
I.	Directorate General Livestock Extension & Research Sindh Hyderabad
II.	Superintendent, Livestock Experiment Station Nabisar Road District Umerkot
III.	Officer In-charge, Livestock Experiment Station Korangi Karachi
IV.	Superintendent, Government L/S Dev: & Res: for Kundhi Buffaloes Farm Rohri
V.	Superintendent, Red Sindhi Cattle Breeding Farm Tando Muhammad Khan
VI.	Officer In-charge, Kamori Goat Farm Khudabad District Dadu

- 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,

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 **2.5 %** 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. No.	Description	Tender No.
	NON-DEVELOPMENT	No. DER/AC/EPADS Tender/ 2026-27/1
1.	Animal Feed, Seed and Fertilizers, Veterinary Medicines and other items	

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	08-09-2026	2.00 PM	Submitted Electronically through EPADS .
Opening	08-09-2026	2.30 PM	Office of the Director General Livestock (Extension & Research) Sindh , Animal Science Complex, Auto Bhan Road Hussainabad Hyderabad. Tel:# 0229200366

9. **Terms & Conditions.**

- (a) Under following conditions bid will be rejected: -
- Conditional and telegraphic or electronic mail bids.
 - Bids not accompanied by bid security of required amount.
 - Bids received after specified date and time.
 - 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)).

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 2026-27.
- 1.10 Supply orders will be issued subject to the availability of funds.

2. Scope of Bid:

- 2.1 The Director Livestock Extension & Research Sindh, Hyderabad invites sealed tenders under Non-Development Budgetary provisions during the current financial year 2026-27 for the Office of Directorate General, Livestock Extension & Research Sindh, Hyderabad, Superintendent, Livestock Experiment Station Nabisar Road District Umerkot, Office of the Officer In-charge, Livestock Experiment Station Korangi Karachi, Office of the Superintendent, Government Livestock Development and Research Farm for Kundhi Buffaloes Rohri @ Sukkur, Office of the Superintendent, Red Sindhi Cattle Breeding Farm Tando Muhammad Khan and Office of the Officer In-charge, Kamori Goat Farm Khudabad District Dadu, from reputed bidders / manufacturers, distributors and authorized dealers, registered with income tax, sales tax and professional tax for supply of Animal Feed, Seed, Fertilizers, Veterinary Medicines and other items, specified in the section II of bidding documents.

3. Source of Funds:

- 3.1 Livestock and Fisheries Department, Government of Sindh, funds allocated under specific Head of Accounts for the purpose of Animal Feed, Seed, Fertilizers, Veterinary Medicines and other items under regular / Non-Development budgetary provisions, for the Office of Directorate General, Livestock Extension & Research Sindh, Hyderabad, Superintendent, Livestock Experiment Station Nabisar Road District Umerkot, Office of the Officer In-charge, Livestock Experiment Station Korangi Karachi, Office of the Superintendent, Government Livestock Development and Research Farm for Kundhi Buffaloes Rohri @ Sukkur, Office of the Superintendent, Red Sindhi Cattle Breeding Farm Tando Muhammad Khan and Office of the Officer In-charge, Kamori Goat Farm Khudabad District Dadu 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 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 / Most advantageous 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**
- 29.1 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.
- 29.2 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.
- 30. Sealing and Marking of Bids**
- 30.1 The Bidder shall submit the bid through **EPADS** on or before the Last date and time mentioned for the bid submission
- 30.2 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.
- 31. Deadline for Submission of Bids**
- 31.1 Bids must be received by the Procuring Agency through **EPADS** not later than the time and date specified
- 31.2 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.
- 32. Modification and Withdrawal of Bids**
- 32.1 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.
- 32.2 No bid may be modified after the deadline for submission of bids.
- 32.3 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.

SIGNATURE OF TENDERER

Name &Address._____

Date: _____

SECTION-II

SCHEDULE OF REQUIREMENT

STATEMENT SHOWING THE DETAILS OF ITEMS / PERTAINING TO OFFICE OF DIRECTORATE GENERAL LIVESTOCK EXTENSION AND RESEARCH SINDH HYDERABAD, SUPERINTENDENT, LIVESTOCK EXPERIMENT STATION NABISAR ROAD DISTRICT UMERKOT, OFFICE OF THE OFFICER INCHARGE, LIVESTOCK EXPERIMENT STATION KORANGI KARACHI, OFFICE OF THE SUPERINTENDENT, GOVERNMENT LIVESTOCK DEVELOPMENT AND RESEARCH FARM FOR KUNDHI BUFFALOES ROHRI @ SUKKUR, OFFICE OF THE SUPERINTENDENT, RED SINDHI CATTLE BREEDING FARM TANDO MUHAMMAD KHAN AND OFFICE OF THE OFFICER INCHARGE, KAMORI GOAT FARM KHUDABAD DISTRICT DADU FOR THE YEAR 2026-2027 FOR PROCUREMENT OF ITEMS AS ILLUSTRATED IN THE TENDER DOCUMENT

Sr. No	Budget Items	Quantity
1.	Animal Feed, Seed, Fertilizers, Veterinary Medicines and other items	As per enclosed list

REQUIRED FOR THE FOLLOWING OFFICE

SR.	NAME OF OFFICE
1	Directorate General Livestock Extension & Research Sindh Hyderabad
2	Office of the Superintendent, Livestock Experiment Station Nabisar Road District Umerkot.
3	Office of the Officer In-Charge, Livestock Experiment Station Korangi Karachi.
4	Office of the Superintendent, Red Sindhi Cattle Breeding Farm Tando Muhammad Khan.
5	Office of the Superintendent, Livestock Development and Research for Kundhi Buffaloes Rohri @ Sukkur.
6	Office of the Officer In-Charge, Kamori Goat Farm Khudabad District Dadu.

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 Technical proposal shall be evaluated on following parameters, mentioned below for each category:

MANDATORY REQUIREMENTS:

(Firm may declared disqualified if one of below document is missed or invalid)

1. Must be Registered with Tax Department (Provincial / Federal)
2. The Bidder must signed the bidding documents on each and every page.
3. Audit current year.
4. Income Tax Return of Last (3) three Years & Sales tax Return of last three (3) years Months.
5. Compliance Technical of Specifications.
6. Bidder should not have been blacklisted by any Provincial / Federal Government or organization of the State / Federal Government of Pakistan. (Undertaking on stamp paper of Rs.100).
7. Nature of suppliers if:
 - a. Manufacturer / importer (Multinational, International, Nation-wide having more than three branches in different cities).
 - b. Authorized Distributor of any of above manufacturer. (Must submit the original authority letter with manufacturer valid registration license and valid cGMP).
8. Submission of required amount of earnest money as 2.5% bid security in shape of bank guarantee/Demand Draft/ Pay Order.

GENERAL REQUIREMENT

9. Bidder may quote item wise their bids.
10. Proven track record, experience in the field (evidence must be provided for experience with any public dairy / livestock farm during last three years).
11. Audit report of last three years.
12. Financial Position: (supported with bank statement/ bank maintenance certificate / bank guarantee)
13. Compliance with Schedule of Requirements.

A firm must submit the following as per specified criteria along with the above mandatory requirements. Firm may declared disqualified if one of below document is missed or invalid

Note:

- Submission of abnormal Bid will be treated according to the SPPRA Rules.
- Procuring agency is authorized to conduct the physical inspection to review the authenticity of manufacturer facilities and submitted documents, if deemed necessary.

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)
1	2	3	4	5	6	7
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.

PRODUCT EVALUATION SCORING:

For Veterinary Medicine		
Sr.#	Product related specification / Advantage	Scoring
1	Valid Registration of quoted item	10
2	Combination composition of during with synergic effects	10
3	Imported item / product	10
4	Action of drug (Long / short / RTU etc)	10
5	Last year product specific experience with Govt. Department	10
6	Origin of Raw material	5
7	Assorted pickings	5

For Animal Formulated Feed		
Sr.#	Product related specification / Advantage	Marks to Score
1	Current Laboratory report of quoted item.	15
2	Composition of item (Crude Protein, Crude fiber, Fat and Metabolic energy etc).	15
3	Catalogues / Brochures of quoted item (Item specification and Packaging as per specification mentioned)	15
4	Quoted Product specific experience with Govt. Department / Semi Govt / Public or private.	15

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) Only financial proposal of bidders with responsive technical proposal will be opened.
- iv) All bids shall be evaluated on following formula.

SR.#	BID OFFERD BY BIDS	Marks to Score
1	1 st lowest	40
2	2 nd lowest	30
3	3 rd lowest	20
4	4 th 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 product	60%
B	Financial Evaluation of product	40%
Grand Total		100%

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**.

PRICE SCHEDULE

User Note:-

This Form is to be filled by the bidder for each individual item on own letter head and shall submit with sealed tender.

Name of the Firm: _____

Bid Ref. No: _____

Date of Opening of Bid: _____

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

Note: The quoted price should include all expenses including delivery charges on consignee address:

A) Total Price: _____

B) Discount: _____

C) Final Total Price _____

Signature_____

Designation: _____

Official Stamp: _____

Date: _____

SECTION-IV

BID FORM

BID FORM 1

Letter of Intention

REFERENCE No. DER/AC/EPADS/TENDER/2026-27/

Date of the Opening of Bids: 08-09-2026

Name of the Contract: {Add name e.g., Supply of Animal Feed, Seed, Fertilizer, Veterinary Medicines and other items}

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

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.

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.

[Procuring Agency]

[Supplier/Contractor/Consultant] SPPRA

PURCHASE OF TENDER ITEMS FINANCIAL YEAR 2026-27

Sr. #	Name of Item	Estimated Quantity	Rate Per Unit	Total
1.	Animal Feed (Balance / Maintenance Ration) 16% Crude protein 40 kg bag	2,000 bags		
2.	Animal Feed (Production Ration) 18% Crude protein 40 kg bag	2,000 bags		
3.	Animal Feed (lactating Ration) 20% Crude protein 40 kg bag	2,000 bags		
4.	Animal Feed for Grow Ration) 22 % Crude Protein, 40 kg bags	1000 bags		
5.	Corn Gluten Meal 65% Crude Protein40 kg bag	1,000 bags		
6.	Wheat Bran 34 bag	2500 bags		
7.	Rice Bran 37 bag	1,000 bags		
8.	Rice Straw 40 kg mound	1,000 mound		
9.	Wheat Straw 40 kg mound	5,000 mound		
10.	Cotton Seed Cake 37 kg bags	1,600 bags		
11.	Mustard seed cake 35 kg bag	400 bags		
12.	Sandho Salt (Pick Salt)1 kg	1,000 kg		
13.	Mineral Block	100 Nos		

COST OF OTHER STORE

Sr.#	Name of item	Estimated Quantity	Rate Per Unit	Total
14.	Laptop core i7 500 GB SSD 15 inch screen	02 Nos.		
15.	Smart LED Portable Multimedia Projector Key Features to Check • Battery Life: Most portable units run between 2 to 6 hours depending on the brightness mode you select. • Connectivity: Look for HDMI, USB-C video streaming, and Wi-Fi/Bluetooth for easy phone or laptop pairing. • Weight and Size: True portable options weigh under 1 kg and easily fit into a small bag or backpack. • Audio: Built-in stereo spea	01 Nos.		

16.	Extension Wire	02 Nos.		
17.	<u>COLOUR CAMERA</u> A fast, reliable, full-frame mirrorless body with exceptional low-light ISO performance, rapid eye-tracking autofocus, dual card slots for backup, and high-capacity battery life to handle fast-paced, unpredictable indoor or outdoor venue conditions. Sony Alpha a7 IV, Canon EOS R6 Mark II, and Nikon Z6 III or equivalent	01 Nos.		
18.	White Board	10 Nos		
19.	White Board temporary marker	100 Nos.		
20.	Paper Rim A4	20 Nos.		
21.	Permanent Marker	100 Nos.		
22.	Flip Charts Papers	500 Nos.		
23.	High Lighters	50 Nos.		
24.	Gel Pens	50 PKT		
25.	Stapler + staples	20 Nos.		
26.	Jackets with LOGO for Extension workers	20 Nos.		
27.	Printed Bags for extension workers	20 Nos.		
28.	DAP Fertilizer, 50 kg bag	300 bags		
29.	Lussan Seed, 40 kg bag	30 bags		
30.	Turio Seed, 40 kg bag	30 bags		
31.	Jantar Seed, 40 kg bag	30 bags		
32.	Maize Seed, 40 kg bag	30 bags		
33.	Jawar Seed, 40 kg bag	30 bags		
34.	Urea Fertilizer, 50 kg bag	300 bags		
35.	NPK Fertilizer 20 kg bag	50 bags		
36.	Zinc 3 kg bags	50 bags		

PURCHASE OF DRUG & MEDICINES				
ANITIBIOTICS				
Sr.#	Name of item	Estimated Quantity	Rate Per Unit	Total
1.	Inj. Amoxicillin (as amoxicillin trihydrate) 100 mg, Colistin sulphate 250000 IU per ml , 50ml	120 vials		
2.	Inj: Procaine penclline 200,000iu dihydrestrepomycin sulphate 250mg dexamethasone 1mg 50ml	120 vials		
3.	Inj. Enrofloxacin 20%. 50ml	200 vials		
4.	Inj. Gentamycin 20% (2000,000 IU)	100 vials		
5.	Oxytetracycline LA 100 ml	100 vials		
6.	each ml of Inj. Contain Oxytetracycline Dihydrate 300mg, Flunixin Meglumine 20 mg 50ml	100 vials		
7.	Inj. Trimethoprim 8% +Sulphadiazine 40% 50ml	100 vials		
8.	Tylosin Tartrate 100mg, Gentamicin (as Sulphate) 50mg 50ml	100 vials		
9.	Wound spray: each gram erosol contain Chlortetracycline 17.8mg, Gentian Violet 4mg. 200ml	120 vials		
Anti Protozoal				
Sr.#	Name of item	Estimated Quantity	Rate Per Unit	Total
10.	Inj. Buparvaquine50mg/ml	100 vials		
11.	Inj. Diminazineacturate 105.00mg , Antipyrine 131.00mg per ML	100 vials		
Ecto parasiticides				
12.	Inj. Ivermectin 2% 50 ml	150 Vials		
13.	Inj. Ivermectin 1% and clorsulon 10% 50 ml	100 Vials		
14.	Inj. Ivercet 50 ml	150 vials		
15.	Inj. Doramectin 10mg/ml 50ml	150Vials		
Endo parasiticides				
16.	Oxyclozanide 1 litter	1,000 bottles		
17.	Triclabendazole + Levamisole 1 Litter	1,000 bottles		
18.	Ivermectin 10mg 1 Litter	1,000 bottles		
Other Miscellaneous Medicines				
19.	Dexamethasone Sodium Phosphate eq. to 2mg /ml Dexamethasone base 50ml	150 Vials		
20.	Inj. Vitamin A 80000 IU, Vitamin D3 40000 IU , Vitamin E 20 MCG	150 Vials		
21.	Meloxicam 7.5mg/ml 50ml	150 Vials		

22.	Loxivet 50 ml	150 vials		
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Traditional/ herbal/ local medicines				
Sr.#	Name of item	Estimated Quantity	Rate Per Unit	Total
23.	Kaoline powder 300gms	100		
24.	Turpentine oil 100ml	100		
25.	SalineSelectury125 grams	100		
26.	Tinture Iodine 450 ml	100		
27.	Dressing oil 60 ml	100		
28.	Stomach Powder 125grams	100		
29.	Dicalcium phosphate (DCP) Powder 1 kg	100		
27.	Tincture Benzine co	100		
Instrument / Equipment				
30.	Disposable plastic syringe (100 each box) 5ml	100 Nos		
31.	Disposable plastic syringe (25 each Box)10ml	100 Nos		
32.	Disposable plastic syringe (50 each box)20ml	100 Nos		
33.	Disposable Plastic syringe (25 each box) 50ml	100 Nos		
34.	Hypodermic needle 16G	1,000 Nos		
35.	Hypodermic needle 18G	1,000 Nos		

ٽيندر گھرائڻ جو نوٽيس (EPADS)

ڊائريڪٽر لائيو اسٽاڪ ايڪسٽينشن اينڊ ريسرچ سنڌ، حيدرآباد هلندڙ مالي سال 2026-27 دوران ساڳ وارن واڪ ڏيندڙن (مينوفڪچررز يا محاز ڊسٽريبيوٽرز)، جيڪي اسڪر ٽيڪس، سيلز ٽيڪس، سنڌ روپيو بورڊ سان رجسٽرڊ ٿيل هجن تن کان اينميل جي فيلڊ، سبڊ ۽ فرٽيلائزر ۽ وٽري ميڊيسن ۽ پين آئٽمز جي فراهمي لاءِ مان ڊوليمنٽ بيجيٽري پروويڊن تحت مھربند ٿيندڙ گھرائڻي ٿو.

1. لائيو اسٽاڪ فارمز جيڪي ڊائريڪٽوريٽ جنرل لائيو اسٽاڪ ايڪسٽينشن اينڊ ريسرچ سنڌ حيدرآباد فارمز جي تحت ڪم ڪندڙ آهن.

سيريئل نمبر	گورنمينٽ لائيو اسٽاڪ فارمز
I	ڊائريڪٽوريٽ جنرل لائيو اسٽاڪ ايڪسٽينشن اينڊ ريسرچ سنڌ، حيدرآباد
II	سپر ٽينڊنٽ، لائيو اسٽاڪ ايڪسپيريمينٽ اسٽيشن ٽي سر وڊو ضلعو عمر ڪوٽ
III	ايفيس انچارج لائيو اسٽاڪ ايڪسپيريمينٽ اسٽيشن ڪورنگي ڪراچي
IV	سپر ٽينڊنٽ گورنمينٽ L/S EEV & Res فارم ڪنڊي ٻلور فارمز روهڙي
V	سپر ٽينڊنٽ، ريڊ سنڌي ڪيٽل پريڊنگ فارم ٽنڊو محمد خان
VI	ايفيس انچارج ڪاموري ڪوٽ قارر خدا آباد ضلعو دادو

2. واڪ ڪاغذن جي گھرجن جي ٽينڊلر ۾ تعداد ۽ وضاحتون خاص طريقي واضح ڪيل آهن.
3. واڪ ٽينڊر واڪ ڪاغذ تفصيلي وضاحت ۽ ٻي وڌيڪ معلومات آن لائين EPADS ويب سائيٽ <https://portalsindh.eprocure.gov.pk> يا هٿوٿ واقع واڪ ٽينڊر جنرل لائيو اسٽاڪ ايڪسٽينشن اينڊ ريسرچ سنڌ، اينميل سائنس ڪامپليڪس آٽو بان روڊ حسن آباد حيدرآباد ٽان ڊائريڪٽر لائيو اسٽاڪ (ايڪسٽينشن اينڊ ريسرچ) حيدرآباد جي نالي پر پي آرڊر اينڪ ڊرافٽ جي صورت ۾ هيٺ ڄاڻايل رقم جي ادائگي تي اشاعت جي تاريخ کان 2026-09-09 ۽ وقت منجهن 12:30 وڳي تائين حاصل ڪري سگهجن ٿا.

نوٽ:

1. ٽينڊر واڪ لازمي طور اليڪٽرانڪي EPADS وسيلي پيش ڪيا وڃن جي ٽينڊر دستاويز هٿوٿ پيش ڪرڻ جو چيو وڃي اتي ان کي تبديل ڪري "معرفت EPADS" ڪري پڙهيو وڃي.
2. معياري ڪري واڪ سيڪيورٽي گڏ ٿيڪيڪل پروڊوزر جي EPADS ذريعي شامل ڪريو.
3. فقط واڪ سيڪيورٽي 2.5% پي آرڊر ڊائريڪٽر لائيو اسٽاڪ ايڪسٽينشن اينڊ ريسرچ سنڌ جي نالي EPADS ذريعي اليڪٽرانڪ واڪ جمع ڪرائڻ لاءِ آخري تاريخ ۽ وقت تي اڳ اصل ۾ موڪلڻ آهي.
4. پي آرڊر اينڪ ڊرافٽ جي فوٽو ڪاپي مٿي ڄاڻايل ويب سائيٽ تي اپلوڊ ڪئي وڃي ۽ اصل ڪاپي لاڳاپيل افس ايڊرس تي پيش ڪئي وڃي.
5. ڦاڪر ڪيل پروڊوڪٽر موجب جيڪڏهن هڪ واڪ EPADS ۾ واڪ ڪوٺڻ جي لسٽ ۾ ظاهر نٿو آهي. ته اهو سمجهيو ويندو ته ان واڪ کي شامل نٿو ڪيو آهي. تنهنڪري سمورا خرچت ڪندڙن کي هدايت ٿي ڪجي ته اهي پنهنجا واڪ ڪوٺڻ کان اڳ پيش ٿيندڙ لسٽ ۾ تصديق ڪري وٺن. ته جيئن خاص انٽر پريشن توهان جي واڪ جي اسٽيشن ۽ قبول ٿيڻ ۾ رهندي وڃي.

نمبر	تفصيل	ٽينڊر نمبر	ٽينڊر دستاويز
شمار	ٽان ڊوليمنٽ	No. DER/AC/EPADS	
1.	اينميل فيلڊ، سبڊ اينڊ فرٽيلائزرز اينڊ وٽري ميڊيسن ۽ پين آئٽمز	TENDER/2026-27/1	پي آرڊر اينڪ ڊرافٽ اصل ڄاڻايل لاڳاپيل افس ايڊرس تي اماڻيو ويندو

اهليت:

- واڪن سان گڏ پي آرڊر اينڪ ڊرافٽ 2.5% واڪ سيڪيورٽي طور شامل ڪرڻ گھرجي.
- ڦاڪر ڪيل پروڊوڪٽر موجب جيڪڏهن هڪ واڪ EPADS جي لسٽ ۾ نٿو ڪلي تاهو ٽينڊر "واڪ پيش نه ٿيل" سمجهيو ويندو.

اهليت:

- واڪن سان گڏ پي آرڊر اينڪ ڊرافٽ 2.5% واڪ سيڪيورٽي طور شامل ڪرڻ گھرجي.
- ڦاڪر ڪيل پروڊوڪٽر موجب جيڪڏهن هڪ واڪ EPADS جي لسٽ ۾ نٿو ڪلي تاهو ٽينڊر "واڪ پيش نه ٿيل" سمجهيو ويندو.
- انهن نمونن کي ترجيع ڏني ويندي جن وٽ لاڳاپيل تجربو هوندو.
- واڪ لازمي طور پاڪستاني رپين ۾ هجڻ گھرجي.
- واڪ سان لاڳاپيل ٽن پير شامل هجڻ گھرجي.
- سمورا لازمي دستاويز ٽينڊر دستاويزن سان گڏ شامل هجڻ گھرجن.
- 7. پروڪيورمينٽ جو طريقو ڪار: سنگل اسٽيج-نو اينويٽ طريقو ڪار
- 8. واڪ جمع ڪرائڻ ۽ ڪوٺڻ:

ايج	تاريخ	وقت	هڪ
جمع ڪرائڻ (آن لائين)	08.09.2026	منجهن 02:00 وڳي	اليڪٽرانڪي EPADS ذريعي جمع ڪرايا وڃن.
ڪوٺڻ	08.09.2026	منجهن 02:30 وڳي	ايفيس آف ڊي ڊائريڪٽر جنرل لائيو اسٽاڪ (ايڪسٽينشن اينڊ ريسرچ) سنڌ اينميل سائنس ڪامپليڪس، آٽو بان روڊ حسن آباد حيدرآباد. ٽيليفون: 0229200366

9. شرط ۽ ضابطا:

- (i) هيٺين شرطن تحت واڪ رد ڪيا ويندا.
 - (ii) شرط ۽ ٽيڪنڪل واڪ يا اليڪٽرانڪ ميل واڪ.
 - (iii) گھربل رقم جي واڪ سيڪيورٽي سان شامل نٿي وڃي.
 - (iv) ڄاڻايل تاريخ ۽ وقت کانپوءِ وصول ٿيل واڪ.
 - (v) بلهت لسٽ ٿيل نمونن.
- (پي) پروڪيورنگ ايجنسي سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (ترميم ٿيل) جي لاڳاپيل قلمن موجب ڪنهن به يا سمورن واڪن کي رد ڪرڻ جو پورو حق محفوظ رکي ٿي.
- (سي) واڪ جو ختم ڪرڻ وارو نمونو (90 ڏينهن)، (پي) پي آرڊر (2010 (ترميم ٿيل) موجب توسيع جو ڪو.

ڊائريڪٽر

لائيو اسٽاڪ ايڪسٽينشن اينڊ ريسرچ
سنڌ، حيدرآباد

INF/KRY No. 3597/2026

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GOVERNMENT OF SINDH
LIVESTOCK AND FISHERIES
DEPARTMENT

NOTIFICATION

NO: SO(G)/L&F/2(70)/2015 In supersession of this department's notification dated 23rd 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) | Chairman |
| (ii) Directors/PD/SRO/Dy. Directors/Add: Directors/Suptt: Govt. Farms/DDO (concerned). | Member |
| (iii) Director Livestock Planning & Monitoring Sindh, Hyderabad. | Member |
| (vi) Mr. Ghulam Rasool Qambrani, Director Fisheries, Mirpurkhas | Member |
| (iv) Representative of Agriculture, Supply & Prices Department, Govt. of Sindh | Member |

FUNCTIONS AND RESPONSIBILITIES OF PROCUREMENT COMMITTEE:

1. Preparing / reviewing and opening of bidding documents.
2. Carrying out technical as well as financial evaluation of the bids.
3. Preparing evaluation report as provided in Rule 45.
4. Making recommendations for the award of contract to the 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.

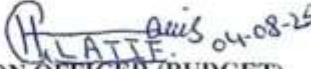
DR. KAZIM HUSSAIN JATOI
SECRETARY TO GOVT. OF SINDH

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

Karachi, Dated: 04th 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


SECTION OFFICER (BUDGET)
FOR SECRETARY TO GOVT. OF SINDH



**DIRECTORATE GENERAL
LIVESTOCK EXTENSION & RESEARCH SINDH**

Animal Science Complex, Autobahn Road, Hussainabad Hyderabad

ANNUAL PROCUREMENT PLAN

The procurement of Animal feed, Veterinary Medicines & Seed Fertilizer & other Items, Head Account of Feeding Diet & Food Charges, Purchase of Drug & Medicines & Cost of Other Store Directorate and Government Livestock Farms all in Sindh, under

Directorate General Livestock Extension & Research Sindh, Hyderabad,

NON-DEVELOPMENT BUDGET PROVISIONS FOR FINANCIAL YEAR 2026-27

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 at method	Timing of procurement				Remarks
								1 st	2 nd	3 rd	4 th	
	Procurement of Animal feed, Veterinary Medicines & Seed Fertilizer & other Items, Livestock Experiment Station Karachi, Livestock Experiment Station Nabisar Road, Red Sindhi Cattle Breeding Farm Tando Muhammad, Kundhi Buffaloes Farm Rohri, Kamori Goat Farm Khudabad under Directorate General Livestock Extension / Research Sindh.	As per Tender	As per Tender	As per Tender	4.000	Non Development 1 Regular Budgetary Provision	Single bid one envelope	August 2026 to June 2027				Subject to Availability of Funds
	Directorate General L/S E&R Hyderabad				35.526							
	Livestock Experiment Station Karachi				28.325							
	Livestock Experiment Station Nabisar Road				25.957							
	Red Sindhi Cattle Breeding Farm Tando Muhammad				26.881							
1	Kundhi Buffaloes Farm Rohri				9.056							
2	Kamori Goat Farm Khudabad				147.745							
	Total											

DIRECTOR
Livestock Extension & Research
Sindh, Hyderabad



RECEIPT
 Directorate of Animal Husbandry
 SINDH HYDERABAD
 No. 191- Date 15-12-2020
 Section A/c

**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: 13th February, 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 Development and Non-Development items "Exotic Semen Doses, Enzootic Goat Semen Doses, A.I Equipments / Articles & Machinery equipments Animal Formulated Feed, Seed and fertilizers, Medicines, Drugs, Vaccines, Poultry medicines, vaccines, Poultry feed, Laboratory chemicals, Instruments & consumables, Furniture & Fixture, Hardware, Plant & Machinery, Vitamins, Disinfectant Chemicals and Poultry Shed Equipments. Furniture & Fixture, Hardware, Plant & Machinery, Liquid Nitrogen Gas Bouzers, Fish Seed, Antibiotic Disc / Powder for Antibiotic Sensitive Tests 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.

(GHULAM AKBAR LAGHARI)
 SECRETARY
 Government of Sindh
 Livestock and Fisheries
 Department Karachi
 Karachi Date 9th December, 2020

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 Director General, Sindh Institute of Animal Health Korangi, Karachi.
8. The Director General Fisheries, Marine & Coastal Fisheries Development, Karachi.
9. The Director Animal Husbandry Sindh, Hyderabad.
10. The Director Animal Breeding Sindh, Hyderabad.
11. The Director, Poultry Production & Research Sindh, Karachi.
12. The Director Central Veterinary Diagnostic Laboratory Sindh, Tandojam.
13. The Director Fisheries Sindh (Inland), Hyderabad.
14. The Director Fisheries Sindh (Marine), Karachi.
15. The Director Fisheries Sindh, Hatcheries & Training, Hyderabad.
16. The Director (A&F), SPPRA, Government of Sindh, Karachi.
17. To Secretary, Livestock & Fisheries Department, Govt. of Sindh, Karachi.
18. Master File



(MUHAMMAD RADIQ KHAKHELI)
 SECTION OFFICER (GENERAL)

9/12/2020