

LIVESTOCK & FISHERIES DEPARTMENT
GOVT. OF SINDH



BIDDING DOCUMENT

(IN ACCORDANCE WITH SPPRA RULES 2010 AMENDED TIME TO TIME)

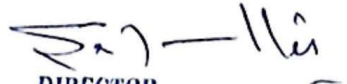
FOR THE PROCUREMENT OF

**LABORATORIES AND SHED EQUIPMENTS / CONSUMABLES,
POULTRY BREEDERS, PLANT & MACHINERY, HARDWARE,
FURNITURE & FIXTURE AND POULTRY FEEDS, DURING
THE FINANCIAL YEAR 2026-27, FOR DIRECTORATE OF
POULTRY PRODUCTION & RESEARCH SINDH (AS WING)**

Tender Issued to _____

P.O No. _____ Dated: ____/____/____



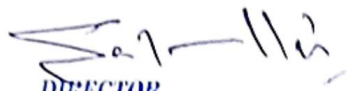

DIRECTOR
*Poultry Production & Research
Sindh Karachi*

DIRECTORATE OF POULTRY PRODUCTION & RESEARCH SINDH

Animal Science Complex, Near Singer Chowrangi, Korangi, Karachi-71900
Tel: 021-35035942, Fax: 021-35035941, Email: prikarachi-71900@gmail.com

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DIRECTOR
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Sindh Karachi



**DIRECTORATE OF
POULTRY PRODUCTION & RESEARCH SINDH**
Livestock & Fisheries Department, Govt. Of Sindh
Animal Science Complex, Near Singer Chowrangi, Korangi, Karachi-74900
Tel: 021-35035942, Fax: 021-35035941, Email: prikarachi-74900@gmail.com



TENDER NOTICE

The Directorate of Poultry Production & Research Sindh, Karachi invites sealed tenders under Non-Development Budgetary Provision for supply of following Items for the offices of PRI Karachi, PDPP Hyderabad, DDPP Sukkur, Mirpurkhas, Dadu, Khairpur, Shikarpur, N. Feroze, Umerkot & Sujawal during the current financial year 2026-27.

S#	DESCRIPTION	BID SECURITY	TENDER FEE (Non-refundable)
1.	Purchase of Laboratories & Shed Equipments / Consumables, Poultry Breeders, Plant & Machinery, Hardware and Furniture & Fixture etc.	2.5%	Rs. 5,000/-
2.	Purchase of Poultry Feeds	2.5%	Rs. 5,000/-

Note:

- The bidders may obtain the bidding documents, detailed specification & any other information from the EPADS website <https://portalsindh.eprocure.gov.pk>, from the date of publication up to deadline, on payment of tender fee (non-refundable) in the shape of Pay Order / Demand Draft in favour of Director Poultry Production & Research Sindh Karachi.
- The bidders may submit their proposals with required information on the EPADS website up to deadline and same will be opened on **Wednesday 09th September 2026 @ 12:00 noon** in the committee room of Directorate PP&R Sindh Karachi.
- The bids must be submitted electronically through EPADS website <https://portalsindh.eprocure.gov.pk>, any clause in the bidding document asking for manual submission may be replaced and read as **"Through EPADS"**.
- Tender fee in shape of Pay Order / Demand Draft original must be submitted in Technical Proposal.
- Please attach a copy of Bid-security in e-proposal through EPADS and original bid security must be in Technical Proposal (hard copy).
- Bid Security 2.5% (refundable) of the quoted bid in favour of Director Poultry Production & Research Sindh Karachi to be submitted in original before the deadline in order to submission at EPADS Portal during opening of Technical Proposal.

i) Submission & Opening:

	Date	Time	Venue
Submission:	09-09-2026	11:30 am	In the committee room of Directorate of Poultry Production & Research Sindh, Animal Science Complex near Singer Chorangi Korangi Industrial Area Karachi
Opening:	09-09-2026	12:00 noon	

Method of Procurement (Single Stage, Two Envelope procedure)

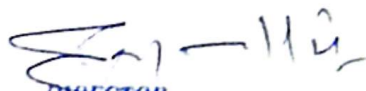
Eligibility:

- Bidders must have registration with the tax authorities i.e. Income Tax, Sales Tax, Professional Tax, Sindh Board of Revenue Tax (SST rules 2012) where applicable.
- Bids accompanied by bid security of quoted amount in the form of Bank Guarantee / Call Deposit.
- Bidders having at least three years' experience in the similar assignment.
- Bid must be supported with relevant literature / catalogs / Technical Specification.

Terms & Conditions:

- Bid validity Period:** - (90-days Extendable as per SPPRA rules 2010 [amended 2019])
- The procurement committee will not be responsible for any cost or expenses in connection with the delivery, transportation to the store at the destination.
- The procurement committee reserves the rights as per SPPRA rules 2010 (amended from time to time).

For further queries detailed information can be obtained from the Accounts Section of the Directorate of Poultry Production & Research Sindh near Singer Chorangi, Korangi Karachi during the office hours.


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BID DATA SHEET

PART-I

1.	Method of Issuance of Tender	On the submission of written request at Bidder's letter-pad along with tender fees and copy of Tax registration certificate under rule 20 SPPRA / 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 Poultry Production & Research Sindh Karachi Animal Science Complex near Singer Chorangi Korangi Karachi 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 – Two Envelope procedures" shall be adopted for open competitive bid. In order to bid found to be the <i>lowest evaluated / best evaluated bid</i> , which the Procuring Committee deems fit shall be accepted as per SPPRA Rules 2010 (amended time to time).
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 Poultry Production & Research Sindh Karachi Animal Science Complex near Singer Chorangi Korangi Karachi 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, Poultry Production & Research Sindh Karachi".
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)	10% Performance Security Deposit in the shape Pay Order / Bank Guarantee in favor of Director, Poultry Production & Research Sindh Karachi 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 Manufacturer / Importer 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 SFRB 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.


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TERMS & CONDITIONS OF TENDER

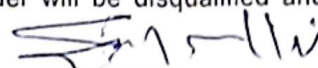
Under Rule 21(1)(i) SPPRA

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.

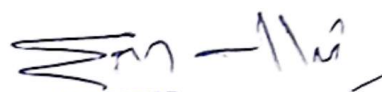
2. The Bidders will be responsible for Supply of items, at the destination informed by Procuring Agency within quoted bid. So, the bidders should take into account all such expenditures while quoting the bid. Price escalation will not be allowed.
3. In Technical Bids, the bidder must provide original 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 10% 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 two envelope sections of the tender, first scrutiny of technical proposal will be performed by the procurement committee and financial bids will be opened of only technically qualified bidders as per EPADS procedure of SPPRA rules.
8. The information regarding, offered specification, capacity, capability, ware-house, show room, work place of bidder, can be physically verified by the administration of Procuring Agency. The warranty period will commence from the date of supply of items etc on site. Firm must provide complete details of their financial standing, listing of similar items supplied in Pakistan, available stock of items and details of office with number of employees.
9. 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.
10. 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.
11. 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.
12. 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

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face black listing for future.

13. Item will be supplied to the PA, while the receipt of Delivery challan will be provided after obtaining satisfactory Inspection report by the committee.
14. If bidders doesn't supply in accordance with the supply order or fails to supply according to terms and conditions within stipulated time frame 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.
15. The decision taken by procurement committee will be final and will not be challenged in any Court of Law.
16. Conditional Tender(s) against the Government rules and non-compliance of instructions mentioned in tender Form will not be entertained.
17. 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 in the technical proposal. Additional Features can be mentioned separately. Incomplete or incorrect information may be liable for rejection of bid.
18. Payment shall be quoted, calculated and made in Pak. Rupees.
19. The Procuring agency reserves the rights to cancellation of bidding process at any time prior to the acceptance of bids.
20. 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.
21. 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.
22. 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.
23. 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).
24. Payment will be made within 90 days after receipt of bill / invoice duly fills in all respects.
25. Prices quoted shall remain valid up to ending of financial year.
26. 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.
27. Breaking / leakage during transport will be the responsibility of supplier.
28. 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.
29. Separate packing for Government supply will be appreciated.


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30. Supply orders will be issued subject to the availability of funds.

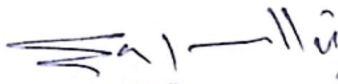
UNDERTAKING:

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:


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SECTION –I

INSTRUCTIONS TO BIDDERS (ITB)

1. Scope of Bid:

The Director Poultry Production & Research Sindh invites bids from interested bidders / firms for supply of items 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 Poultry Feeds, Machinery, Hardware and furniture & fixture etc. under Non-Development / SNE budgetary provisions, for office of the Director Poultry Production & Research Sindh Karachi and Its field offices mentioned in section II.

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.

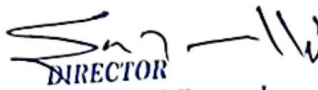
- 3.2 The Bidder shall has to submit with the bid, an undertaking on Non-Judicial stamp paper duly attested by Oath Commissioner, stating that the items will be supplied brand new / fresh, free from defects as per the approved specification with warranty specified in contract award, on standard shelf life from the date of supply. In case of default, depreciation cost of item will be recoverable from supplier.

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 (2) "Single Stage- Two Envelope" which is described in the Bid data sheet above.


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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 10% of the total contract award.

12.3 Bid security shall be forfeited in the following circumstances if:

- a. A bidder requests to withdraw his/ her or its bid after opening but within the bid validity period.
- b. The bidder fails to sign the contract / purchased order and fails to provide the performance security.
- c. The bidder does not accept the correction of the quoted amount following the correction of the arithmetic errors.
- d. The Bidder has been found black listed by any agency of Federal or Provincial Government.

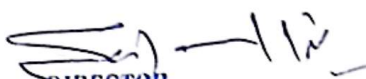
13. Bid Validity:

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.

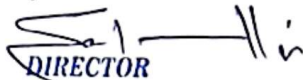
14. Withdrawal of Bids

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.


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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 The technically qualified bidders shall call for opening of their financial bids for further process.
- 15.3 All bidders in attendance shall sign an attendance sheet.
- 15.4 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. **Cancellation 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.


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19. **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.

20. **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 lowest evaluated bid, if not in conflict with any other law, rules, regulations, or policy of the Sindh Government, shall be awarded the Contract, within the original or extended period of bid validity.

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 10% 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 lowest evaluated bidder or call for new bid.

22. **Issuance of Supply order**

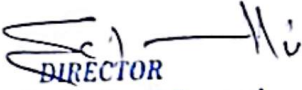
22.1 After award of contracting PA issued the supply orders in favor of the successful bidder strictly in accordance with the rates finalized under terms & conditions of the advertised bidding document & after fulfillment of all prescribed legal and codal formalities.

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


DIRECTOR
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SECTION-II OFFICES INVOLVED IN PROCUREMENT

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

Sr. No.	Items / Requirements
1.	Purchase of Laboratories & Shed Equipments / Consumables, Poultry Breeders, Plant & Machinery, Hardware and Furniture & Fixture etc.
2.	Purchase of Poultry Feeds.

REQUIRED FOR THE FOLLOWING OFFICE

SR. #	NAME OF OFFICE
1	Director Poultry Production & Research Sindh Karachi
2	Project Director Poultry Production Sindh Hyderabad
3	Deputy Director Poultry Production Sukkur
4	Deputy Director Poultry Production Mirpurkhas
5	Deputy Director Poultry Production Dadu
6	Deputy Director Poultry Production Khairpur
7	Deputy Director Poultry Production Shikarpur
8	Deputy Director Poultry Production Sujawal
9	Deputy Director Poultry Production Naushehro Feroze
10	Deputy Director Poultry Production Umerkot


DIRECTOR
Poultry Production & Research
Sindh Karachi

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:

- The Single-Stage Two-Envelope procedure shall be followed.
- A separate sealed envelope must be submitted for each tender description.
- The name of the tender and whether the submission is a Technical Proposal or Financial Proposal must be clearly written on the front of each envelope.

Document Presentation Requirements:

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

Sr.	DOCUMENTS FOR TECHNICAL PROPOSAL	PAGE No.
1.	Original Bid Security with Technical Proposal	
2.	Bidding Document (Dully filled, signed & stamped by the bidder on each page shall be returned)	
3.	Company profile with bio data	
4.	Valid Required documentary evidences Certificates/ License/ Registration/ SECP etc., either applicable	
5.	Sample with QC report/Catalogue / Brochures / Pictorial & Relevant Context 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 and (SRB where applicable)	
11.	FBR Income Tax Returns for last three years and Income Tax Clearance Certificate of FBR.	
12.	FBR Sales Tax Returns for last three years.	
13.	SRB Tax Returns for last three years.	
14.	Professional Tax Certificate for last three years	
15.	ISO Certificate 9001:2015 of last three years	
16.	Bank Maintenance Certificate and Latest Bank Statement at least annum (Must require In Technical proposal for liquidity assessment)	
17.	Latest Financial Statement duly Auditor's Reports.	
18.	Any other relevant documents.	
19.	Technical Proposal on Bidder's Letterheads mentioning offered specifications of quoted items in sequence as BID Form No 01	
20.	Compliance of Capabilities Performa & other prescribed Bid Form No 02 to 06 duly signed & stamped.	
Sr.	DOCUMENTS FOR FINANCIAL PROPOSAL	PAGE #
21.	Copy of Bid Security	
22.	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

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DIRECTOR
 Poultry Production & Research
 Sindh Karachi

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

Name of Bidder / Authorized Representative) _____

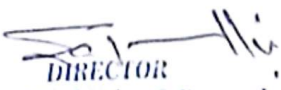
WhatsApp No _____

Email ID _____

Firm Name _____

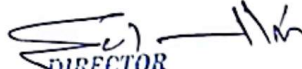
Full Postal Address _____

Sign & Stamp of Bidder


DIRECTOR
Poultry Production & Research
Sindh Karachi

A. EVALUATION OF TECHNICAL PROPOSAL / TECHNICAL EVALUATION OF THE FIRM

- i) Bids will be evaluated on a Bidder's capacity and capability to undertake supplies on quality, performance and conformity to the required specifications.
- ii) Any Bid not meeting the mandatory requirements of evaluation criteria will be disqualified / rejected straight away without reference to price and will not be considered for further evaluation, in accordance with Rule 46(2)I SPPRA.
- iii) Technical capacity of a bidder includes availability of workshop, number of section, tools, technical staff, number of installation and experience in the province of Sindh for prompt services to Past performance of the bidder at Field formation of Livestock & Fisheries Department, Government of Sindh also be reviewed.
- iv) A bidder must achieve a minimum of 60 points out of total 100 points in technical Proposal, to be considered for financial evaluation.
- v) Documentary evidences must be attached in support of each parameter. 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 is / was false and materially inaccurate or incomplete at any stage, then the bidder will be disqualified and also may face black listing for future.
- vi) The Technical proposal shall be evaluated on following parameters, mentioned below for each category (score mentioned against each)


DIRECTOR
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Sindh Karachi

TECHNICAL EVALUATION CRITERIA

MANDATORY CRITERIA

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

A	Valid license / registration with tax authorities	B	Authorization from original source
C	Current Audit Report	D	Ineligibility ITB 3 2 Government stamp
E	Annual Turnover (through Bank certification)	F	Similar Experience During Last year

SCORING

(Minimum 60 score is mandatory for qualification out of 100)

a. MARKET EXPERIENCE

i.	Under one year	0
ii.	1-2 years	2
iii.	3-5 years	5
iv.	6-10 years (max)	10

b. BUSINESS EXPERIENCE IN RELEVANT FIELD OTHER THAN MARKET (GOVT / NON-GOVT) DURING 2024-25

i.	No institute	0
ii.	1 Institute	2
iii.	2-3 Institutes	4
iv.	4-5 Institutes	8
v.	6-10 Institutes	10

c. VALID ISO CERTIFICATE 9001:2015 (MAX 5 MARKS)

d. FEED ANALYSIS REPORT FROM ANY MULTINATIONAL LABORATORY (MAX 5 MARKS)

e. AUTHORIZATION AS SOLE DISTRIBUTOR FROM ORIGINAL SOURCE (MAX 5 MARKS)

f. EXPERIENCE IN THE RELEVANT FIELD WITH LIVESTOCK DEPT. LAST THREE YEARS (MAX 10 MARKS)

g. FINANCIAL STATUS

i.	Audit reports of last three years	5
	-2024-25	2
	2024-25- 2023-24	3
	2024-25- 2023-24- 2022-23	5
ii.	Income tax return of last three years	5
	-2024-25	2
	-2024-25- 2023-24	3
	-2024-25- 2023-24 - 2022-23	5
iii.	Annual turnover for last three year (Bank certification)	5
	Rs.200-300 million	2
	Rs. 301-400 million	3
	Above Rs.400 million	5


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 Poultry Production & Research
 Sindh Karachi

EVALUATION FINANCIAL PROPOSAL / BID

BID EVALUATION CRITERIA

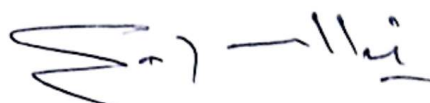
IMPORTANT NOTE

- 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 lowest evaluated cost / 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 lowest 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).

Poultry 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


DIRECTOR
Poultry Production & Research
Sindh Karachi

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 OFFICER	POINT 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
A	Technical evaluation of product	60%
B	Financial evaluation of product	40%
Grand Total		100%

- ii) 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**.


DIRECTOR
Poultry Production & Research
Sindh Karachi

SECTION-IV BID FORMS

BID FORM NO. 01

CONFORMITY & COMPARISON OF SPECIFICATION

Bidder: _____

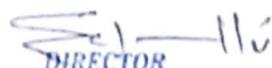
ITEM ref no.	Complete NAME OF ITEM required by PA as per tender	OFFERED SPECIFICATION (Briefly mention, if minor variant is offered than required descriptive, dimension, parameter or size) Otherwise mention "as per tender spec"	Trade name/ brand name / make / model no. / country made OFFERED BY BIDDER

IMPORTANT NOTE FOR BIDDING

List of Mandatory Enclosures to be attached in the specified sequence for each quoted item (otherwise item may not be entertained):

1. Valid proof of registration from tax authorities / distribution or authorization from original source.
2. Product sample accompanied by QC / QA report and Catalogues, brochures.
3. Documentary evidence of product supplied to Government institute in the last year

SIGN & STAMP OF BIDDER


DIRECTOR
Poultry Production & Research
Sindh Karachi

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.

BID FORM NO. 03

LETTER OF INTENTION
(To be print on Bidder's letter pad)

To:

The Procuring Agency / Director,
Poultry Production & Research Sindh Karachi

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.

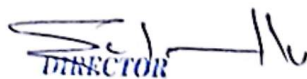
We undertake, if our bid is accepted to deliver the Goods in accordance with the delivery schedule specified in the schedule of requirements. If our bid is accepted, we undertake to provide a performance security/guaranty in the form, in the amounts, and within the time specified in the bidding documents.

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


DIRECTOR
Poultry Production & Research
Sindh Karachi

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) I/We, are bound to replace any breakage/leakage/substandard supplies to the Procuring Agency.
- 10) 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 _____


DIRECTOR
Poultry Production & Research
Sindh Karachi

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. PP&R/Tender/_____/2025-26 Tender Description _____

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

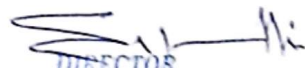
Note: Any shortfall in the required Bid Security amount, may lead to immediate disqualification.

A) Total Value: _____

B) Due Bid Security _____

C) Attached Bid Security _____

Sign & Stamp of bidder _____


DIRECTOR
Poultry Production & Research
Sindh Karachi

SECTION-V SCHEDULE OF REQUIREMENTS

PURCHASE OF LABORATORIES & SHED EQUIPMENTS / CONSUMABLES, POULTRY BREEDERS, PLANT & MACHINERY, HARDWARE AND FURNITURE & FIXTURE

ITEM NO.	DESCRIPTION	Tentative Quantity
A	Laboratory Equipments / Consumables	
1.	<u>Shoe-Cover Machine (Automatic)</u> Capacity: 1000-Shoe cover, Material of Shoe Cover: PVC, Thermal shrinkable film	02-Nos.
2.	<u>Shoe Cover Roll</u> 1000-Shoe cover each pack, Material PVC	06-Packs
3.	<u>ICE GEL</u> Reusable Cooling Gel Pack, Approx. 500 grams Durable, leak-proof plastic/PVC pouch, Non-toxic cooling gel	500-Nos.
4.	Hand Sanitizer Gel Wall mounted Equipment	04-Nos.
5.	Hand Sanitizer Pouch (1-liter)	10-Pouchs
6.	<u>Water Distillation Plant</u> Laboratory Water Distillation Plant Cap: 4-5 Liters/Hour, Power Supply: 220-240 V AC, 50 Hz	
7.	<u>Digital Colony Counter</u> Display: Digital LED/LCD display Counting Range: 0-999 colonies or higher Counting Method: Electronic touch/pressure counting Petri Dishes Size: Suitable for 60-150 mm Petri dishes Magnification: 2×-5× magnifying lens, preferably Applications: Bacterial, fungal and microbiological colony counting Power: 220-240 V AC, 50 Hz Accessories: Magnifier, counting marker/probe and standard accessories	02-Nos.
8.	<u>Microwave Oven</u> Cap: 25-30 liters Control: Digital / Electronic Control, Warrant: minimum 1 year.,	02-Nos.
9.	<u>Research Microscope with Camera</u> Type: Research-grade Trinocular Microscope, Optical System: Infinity-corrected Zoom: 40× to 1000×, Objectives: 4×, 10×, 40×, 100× Oil Immersion Eyepiece: 10× Wide Field, Stage: Mechanical X-Y Stage Condenser: Abbe Condenser, NA 1.25, Illumination: LED, adjustable Focusing: Coaxial coarse and fine focus, Camera: Digital Camera, minimum 5 MP Software: Image capture, measurement and documentation Applications: Poultry pathology, parasites, blood, tissues and microbiological examination Accessories: Camera adapter, immersion oil, dust cover and standard accessories Power: 220-240 V, 50 Hz, Warranty: Minimum 1 year Installation: Installation, testing and user demonstration included	02-Nos.

ITEM NO.	DESCRIPTION	Tentative Quantity
B	Poultry Shed / Consumables	
1.	<u>COPS</u> (25-birds each, Plastic made heavy duty)	100-Nos.
2.	<u>Chick Guard</u> Cap: 250-chicks, Iron made heavy duty	50-Nos.
3.	<u>Brooders</u> Cap: 250-chicks with accessories complete Iron made heavy duty	25-Nos.
4.	<u>RICE HUSK</u>	1000-mounds
5.	<u>Curtains</u> Made: Cotton material heavy duty Size: 12x12 with hooks / stand	50-Nos.
C	Poultry Breeders	
1.	<u>Poultry Birds (Breeder Flock)</u> Rhode Island Red (RIR) Age: 20 to 22 weeks	100-Nos each (90% Female + 10% Male)
2.	Lohmann Brown Age: 20 to 22 weeks	
3.	Australorp Age: 20 to 22 weeks	
4.	Plymouth Rock Age: 20 to 22 weeks	
5.	Light Sussex Age: 20 to 22 weeks	
D	Plant & Machinery	
1.	<u>Photocopier Machine</u> Functions: Print, Copy, Scan, Optional Fax Print Speed: Up to 27 ppm First Print/Copy Speed: 6.5 seconds or less Max Resolution: 600 × 600 dpi Paper Capacity: Standard up to 1,600 sheets · Memory: 2 GB · Network Connectivity: Ethernet, USB, and Wireless LAN · Weight: 46.5 kg Key Features Smart Operation Panel: Features a 7-inch color touchscreen with support for cloud workflow applications. Mobile Printing: Supports printing and scanning directly from smartphones and tablets using AirPrint, Mopria, and the Smart Device Connector app. Easy Maintenance: Features user-interchangeable imaging units (PCDU) and screen less technology, making setup and maintenance simple without requiring a technician. Security: Includes password protection, locked print functions, and data encryption to keep confidential documents secure. Make: RICOH, Canon, Konica, Minolta, Kyocera etc.	02-Nos.

ITEM NO.	DESCRIPTION	Tentative Quantity
2.	<u>Air Condition</u> Capacity: 18,000 BTU (1.5 Ton), T3 Tropical Inverter Compressor Heat & Cool, G10 inverter technology, Low voltage operation, Copper condenser, Fast cooling in extreme heat, Wi-Fi available in selected variants Including installation and accessories Make: Gree, PEL, Haier, Ken-wood or equivalent	08-Nos.
3.	<u>Air Condition (1-ton)</u> Type: Split AC, Capacity: 1 Ton / 12,000 BTU Voltage: 220-240 V, Cooling High ambient One year warranty with installation	02-Nos.
4.	<u>Biometric Attendance Machine</u> Fingerprint attendance machine Employees scan their finger to mark in/out. Employee/staff database management Check-in and check-out recording Late arrival and overtime reports USB/LAN/Wi-Fi connectivity (depending on model) Attendance software integration Access control support (door lock/exit button on some models) Installation typically includes: Device mounting, Software installation and configuration User enrollment (fingerprints), Basic training, Network setup Make: ZKTeco, Hikvision, Anviz, Suprema, eSSL, Dahua	04-Nos.
5.	<u>Solar Panel (7-KVA)</u> Solar Plates 785 watts 12-Nos., Tubular Batteries 250 AMP 04-Nos. With Battery Racks, Solar Mounting Iron Frame including all accessories and installation.	01-No.
6.	Fire Extinguisher	06-Nos.
E	Hardware	
1.	<u>Desktop Computer (AIO)</u> Processor: Intel Core i5-13420H (13th Gen, 8 cores) Graphics: Intel UHD Graphics Memory: 8GB DDR5 RAM (Upgradeable) Storage: 512GB to 1TB NVMe PCIe SSD Display: 23.8-inch Full HD (1920 × 1080) IPS Refresh Rate: 100Hz Webcam: Integrated Full HD camera Audio: Built-in stereo speakers Wireless: Wi-Fi 6, Bluetooth Ports: USB 3.2, USB 2.0, HDMI, RJ-45 Ethernet, Audio combo jack Included: Wireless keyboard and mouse Warranty: 1-year official warranty Make: Dell, HP, Lenovo etc.	03-Nos.
2.	<u>Printer</u> Print, Copy, Scan, Auto-duplex, 1 built-in, Wi-Fi 802.11b/g/n Print speed up to 29 ppm (black) Duty Cycle (Monthly, letter up to 20,000-pages Print Quality Black (Best) up to 600 x 600dpi Make: HP, Dell, Canon or equivalent.	03-Nos.

ITEM NO.	DESCRIPTION	Tentative Quantity
F	Furniture & Fixture	
1.	<u>Executive Table</u> standard-grade executive office desk measuring 72 × 36 inches or an L-shaped configuration with an integrated side rack, reflecting senior administrative rank. Dimensions: Main desk typically 72 inches by 36 inches (or larger up to 84 inches for grander setups), supplemented by a 48-inch side return/rack. Design Layout: L-shaped configuration combining a primary work surface with an attached side credenza or rack containing lockable drawers and file cabinets. Materials: Premium laminated MDF, Lasani, or solid wood veneer over a sturdy metal or wood-paneled frame with wire management provisions.	02-Nos.
2.	<u>Executive Chair</u> Provides complete head, neck, and spine support for long official hours. Upholstery: Top-grain leather or high-grade imported leatherette in classic black or dark brown. Mechanism: Multi-position tilt lock, pneumatic gas-lift height adjustment, and smooth 360-degree swivel. Base & Frame: Heavy-duty chrome steel or wooden-accented star base with smooth-rolling casters.	02-Nos.
3.	<u>Office Chairs</u> High-Back Design: Extended backrest with an integrated or adjustable headrest to support the neck and upper spine. Upholstery: Premium leather, soft leatherette, or high-grade breathable mesh suitable for formal administrative environments. Ergonomic Adjustments: Multi-lock synchro-tilt mechanism, pneumatic gas-lift height adjustment, and tailored lumbar support. Base & Castors: Heavy-duty aluminum or polished chrome 5-star base with smooth-rolling PU castors.	12-Nos.
4.	<u>Steel – Almirah</u> Height: 71" to 78" (approx. 1800 to 1980 mm) Width: 35" to 48" (approx. 900 to 1200 mm) Depth: 16" to 20" (approx. 400 to 500 mm) Sheet Thickness: 0.8 mm to 1.0 mm (body and doors); 0.9 mm to 1.2 mm (shelves) Material: CRCA (Cold Rolled Close Annealed) commercial-grade mild steel	04-Nos.

POULTRY FEED

S.#	Name of Item with Packing	Tentative Quantity
1.	Starter (Crumble) 50-kg per bag	1000-Bags
2.	Grower (Crumble) 50-kg per bag	1900-Bags
3.	Layer (Crumble) 50-kg per bag	3000-Bags

*The above mentioned Quantity may vary, subject to availability of released funds and necessary to actual demand of field or emerging of any emergency.

**ANNUAL PROCUREMENT PLAN
(WORKS, GOODS & SERVICES)
FINANCIAL YEAR 2026-2027**

S.#	DESCRIPTION OF WORK	ESTIMATED TOTAL COST	FUNDS ALLOCATED / RELEASED	SOURCE OF FUNDS ADP / NON-ADP	PROPOSED PROCUREMENT METHOD	TIMING OF PROCUREMENT				REMARKS
						1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	
1	Purchase of Drugs / Medicines & Vaccines etc.	116,330,000	29,082,500	Non-ADP	Single Stage Two Envelope Procedure.					
2	Laboratories & Shed Equipments, Poultry Breeders, Plant & Machinery, Hardware and Furniture & Fixture etc.)	26,904,000	6,726,000	Non-ADP / SNE		0%	50%	25%	25%	-----
3	Purchase of Poultry Feeds	39,569,000	9,892,250	Non-ADP						
GRAND TOTAL		182,803,000	45,700,750	----	----	----	----	----	----	----


DIRECTOR
 POULTRY PRODUCTION & RESEARCH
 SINDH KARACHI
DIRECTOR
Poultry Production & Research
 Sindh Karachi

DAWN FRIDAY AUGUST 21, 2026

Advertisement Control - Correspondent

NOTES: In the Department of Poultry Production & Research, Sindh, Karachi, the Association of Trade and Industry on Thursday morning, the Department of Poultry Production & Research, Sindh, Karachi, was threatening to



DIRECTORATE OF

POULTRY PRODUCTION & RESEARCH SINDH

Livestock & Fisheries Department, Govt. Of Sindh

Animal Science Complex, Near Singer Chorangi, Korangi, Karachi-74900

Tel: 021-35035942, Fax: 021-35035941, Email: ppr@sindh.gov.pk



TENDER NOTICE

The Directorate of Poultry Production & Research Sindh, Karachi invites sealed tenders under 100% Development Budgetary Provision for supply of following items for the offices of PPR Karachi, PPR Hyderabad, DDFP Sukkur, Murpurkhas, Dadu, Khairpur, Shikarpur, N. Perote, Umerkot & Sujawal during the current financial year 2026-27.

S#	DESCRIPTION	BID SECURITY	TENDER FEE (Non-refundable)
1.	Purchase of Laboratories & Shed Equipments / Consumables, Poultry Breeders, Plant & Machinery, Hardware and Furniture & Fixture etc.	2.5%	Rs. 5,000/-
2.	Purchase of Poultry Feeds	2.5%	Rs. 5,000/-

- Note:**
- The bidders may obtain the bidding documents, detailed specification & any other information from the EPADS website <https://portalsindh.eprocure.gov.pk/> from the date of publication up to deadline, on payment of tender fee (non-refundable) in the shape of Pay Order / Demand Draft in favour of Director Poultry Production & Research Sindh Karachi.
 - The bidders may submit their proposals with required information on the EPADS website up to deadline and same will be opened on Wednesday 09th September 2026 @ 12:00 noon in the committee room of Directorate PPR Sindh Karachi.
 - The bids must be submitted electronically through EPADS website <https://portalsindh.eprocure.gov.pk/>, any clause in the bidding document asking for manual submission may be replaced and read as "Through EPADS".
 - Tender fee in shape of Pay Order / Demand Draft original must be submitted in Technical Proposal.
 - Please attach a copy of Bid-security in e-proposal through EPADS and original bid security must be in Technical Proposal (hard copy).
 - Bid Security 2.5% (refundable) of the quoted bid in favour of Director Poultry Production & Research Sindh Karachi to be submitted in original before the deadline in order to submission at EPADS Portal during opening of Technical Proposal.
 - Submission & Opening:**

	Date	Time	Venue
Submission:	09-09-2026	11:30 am	In the committee room of Directorate of Poultry Production & Research Sindh, Animal Science Complex near Singer Chorangi Korangi Industrial Area Karachi
Opening:	09-09-2026	12:00 noon	

Method of Procurement (Single Stage, Two Envelope procedure)

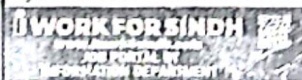
Eligibility:

- Bidders must have registration with the tax authorities i.e. Income Tax, Sales Tax, Professional Tax, Sindh Board of Revenue Tax (SST rules 2012) where applicable.
- Bids accompanied by bid security of quoted amount in the form of Bank Guarantee / Call Deposit.
- Bidders having at least three years' experience in the similar assignment.
- Bid must be supported with relevant literature / catalogs / Technical Specification.

Terms & Conditions:

- Bid validity Period: - (90-days Extendable as per SPPRA rules 2010 (amended 2019))
- The procurement committee will not be responsible for any cost or expenses in connection with the delivery, transportation to the store at the destination.
- The procurement committee reserves the rights as per SPPRA rules 2010 (amended from time to time).

For further queries detailed information can be obtained from the Accounts Section of the Directorate of Poultry Production & Research Sindh near Singer Chorangi, Korangi Karachi during the office hours.



INF/KRY2024/26

DIRECTOR
POULTRY PRODUCTION & RESEARCH
SINDH, KARACHI

DIRECTOR
Poultry Production & Research
Sindh Karachi

جمعہ 21 اگست 2026: 7 ربیع الاول 1448ھ

[illegible]

لانیو استاک ایند فشریز دارنمنت حکومت ہند

[illegible]

و به‌گشتن آب بولتری، پروژه‌گشتن آبند و سرچ سنگ گرانیتی، پارک و دانه‌دانه‌های سال 2025 تا 27 دورانی PPI گرانیتی، PIVP جواهرانی DIPP سنگ مرمره‌های مرمره‌های سنگ آذرین، نوشهر و فیروز، عمر کاوت و سدول‌های آلیسین آه، هیدرین شین‌های فراصن، واسطه، نال دولیمنت جهت دانه‌های مرمره‌های دانه‌های گرانیتی 13

توضیح	واحد حسابداری	تبدیل‌های (دوره‌های حسابداری)
آلبان‌های و شیدهای سرامات / کنترل‌های آبل شین، بولتری، برادران و آتش و مشین‌های هاردر و شتر و فرایند چوب و فاکس‌های و غیره‌های خریداری	2.5%	P = 5,000 / -
بولتری آبند‌های خریداری	2.5%	P = 5,000 / -

[illegible]

تاریخ	وقت	محلہ
09/09/2026	11:30 بجے صبح	دیگر کمیشنز آف پولیسی، ہیرو کمیشن، اینڈ ریسیس سنڈل جی، کالج جی، ڈیو، اینڈ اینیمل ڈاکٹریسی
09/09/2026	12:00 بجے منجھند	کالج آف لکس، سنٹر جیورڈ جی، ویجھو، کالج ڈیو، اینڈ ڈسٹرکٹ اربا، کراچی

لاریء جو طریقہ: ہر ایک مرحلہ پر لہذا طریقہ کے (۱)

پولي، ڏينهارن جو ٽيڪس، آفيسدارين وٽ رجسٽر ۽ حوزو ۾ ٺاهي، يعني ٺاهو ٽيڪس، سيارو ٽيڪس، پروفيشنل ٽيڪس، منڊ پورڊ آف يونيورسٽي ٽيڪس (53T) وٽ (2012) جتي، لاڳو ٿيو.

پولي سان گڏ ڇاڏيل رٿو جي، ٻڌ سڳي پوري، ٻيڊ گرائي، اڪال ٻڌڙن جي صورت ۾ حصو گهري.

پولي ڏينهارن وٽ ساڳي، نوٽيفڪيشن جي، ڪرو جو گهٽ ٿي، گهٽ ٿي، ساڻن جو ٽيڪس ۾ گهري.

پولي، سان گڏ لاڳاپيل ٽيڪس ٽيڪس (اڪائونٽ) ۾ ٽيڪس ٽيڪس ۽ ٽيڪس ٽيڪس شامل ڪري.

• صفا:

[illegible]

DIRECTOR
Production & Research
Sindh Karachi

بدین ترتیب،

bay
5742-

لياري دولمينت اڪاڙي (۱)
پيش ڪري ٿي. هاڪس ۾
مسز ڪارم ڪم محفوظ ۾

آب لامي جي تاريخ ۽ وقت

گھریا، رقم چا

۱ مهین، لانه کښل اسلامي مې
عليا او سولې مهينې قلمکون اسلامي
لازمي مې، د مې و چې ژوند او سلامت
مکون ومني

[illegible]

صیلرز صیغہ، بلا

ليار:

No.3622/2026

FAL BY
DEPARTMENT

نائبكم

سنة ١٤١٠

1 WORK FOR SINBH



Содержание: 1. Введение. 2. Описание объекта исследования. 3. Методика исследования. 4. Результаты исследования. 5. Заключение.

74900-1, 74900-2, 74900-3, 74900-4, 74900-5, 74900-6, 74900-7, 74900-8, 74900-9, 74900-10, 74900-11, 74900-12, 74900-13, 74900-14, 74900-15, 74900-16, 74900-17, 74900-18, 74900-19, 74900-20, 74900-21, 74900-22, 74900-23, 74900-24, 74900-25, 74900-26, 74900-27, 74900-28, 74900-29, 74900-30, 74900-31, 74900-32, 74900-33, 74900-34, 74900-35, 74900-36, 74900-37, 74900-38, 74900-39, 74900-40, 74900-41, 74900-42, 74900-43, 74900-44, 74900-45, 74900-46, 74900-47, 74900-48, 74900-49, 74900-50, 74900-51, 74900-52, 74900-53, 74900-54, 74900-55, 74900-56, 74900-57, 74900-58, 74900-59, 74900-60, 74900-61, 74900-62, 74900-63, 74900-64, 74900-65, 74900-66, 74900-67, 74900-68, 74900-69, 74900-70, 74900-71, 74900-72, 74900-73, 74900-74, 74900-75, 74900-76, 74900-77, 74900-78, 74900-79, 74900-80, 74900-81, 74900-82, 74900-83, 74900-84, 74900-85, 74900-86, 74900-87, 74900-88, 74900-89, 74900-90, 74900-91, 74900-92, 74900-93, 74900-94, 74900-95, 74900-96, 74900-97, 74900-98, 74900-99, 74900-100.

$$\begin{aligned} & \text{Let } \mathcal{A} = \{A_1, A_2, \dots, A_n\} \text{ be a family of } n \text{ sets.} \\ & \text{Define } \mathcal{B} = \{B_1, B_2, \dots, B_n\} \text{ where } B_i = A_i \cup \{x_i\} \text{ and } x_i \notin A_i. \end{aligned}$$
$$(x_0, y_0, z_0) \in \partial \Omega, \quad x_0, y_0, z_0 \in \mathbb{R}^n.$$

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1. **THEORY**

INP/KRY0014/10

