

BIDDING DOCUMENTS
for
PROCUREMENT OF GOODS

REFERENCE NO: D/S (H&T)/NIT/GOODS/ ¹⁸⁶⁻⁸⁷ /2026.
HYDERABAD; DATED. ¹⁰ /08/2026



OFFICE OF THE DIRECTOR FISHERIES SINDH
(HATCHERIES & TRAININGS)
FISHERIES COMPLEX OLD WAHDT COLONY HYDERABAD

PHONE: 92-22-9240207. 92-22-9240208

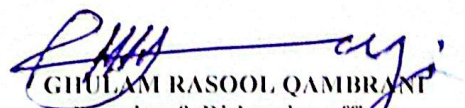
E.mail: dfshatcheries@yahoo.com

Hyderabad.

OFFICE OF THE DIRECTOR FISHERIES SINDH (HATCHERIES & TRAININGS)
FISHERIES COMPLEX OLD WAHDT COLONY HYDERABAD.

BID DATA SHEET

BID DATA SHEET		
ITB Clause 1.1	Name of Procuring Agency of Government of Sindh.	Director Fisheries Sindh (H&T) Hyderabad.
ITB Clause 6.1	Procuring agency's address, telephone, telex, and facsimile numbers.	Fisheries Complex, Old Wahdat Colony, Hyderabad. Phone: 92-22-9240207, 92-22-9240208.
N/A	Bid Reference No.	Reference No: DFS (H&T)/NIT/Goods ⁴⁸⁶ 2026. Dated: 10/08/2026.
N/A	Date, time for issuance of bid document	From the date of publication, during office hours or can be downloaded from SPPRA Web-side.
N/A	Date, time for closing of bid document	15/09 /2026 during the office hours.
ITB Clause 11	Date, time for Submission of bid documents	16/09 /2026 before 12:00 noon.
	Date, time for opening of Financial Proposal.	16/09/2026 on 12:30 pm.
	Venue of submission & opening Bids.	Directorate of Fisheries Sindh, Hatcheries & Trainings, Fisheries Complex, Old Wahdat Colony, Hyderabad. Phone: 92-22-9240207, 92-22-9240208.
ITB Clause 03	Language of the bid.	English
ITB Clause 15	Bid Current	Pak Rupee
ITB Clause 08	Amount of Bid Security	5 % of the bid value
ITB Clause 10	Bid validity period	90 days
ITB Clause 02	Bidding procedure	Single Stage – One Envelope Procedure


GHULAM RASOOL QAMBRANT
 Drawing & Disbursing officer
 DIRECTOR FISHERIES SINDH
 (HATCHERIES & TRAININGS)
 HYDERABAD.

SECTION-I
INVITATION OF BIDS



GOVERNMENT OF SINDH
DIRECTORATE OF FISHERIES SINDH
(HATCHERIES & TRAININGS)
Fisheries Complex Old Wahdat Colony
Hyderabad
Phone : 92-22-9240207; 92-22-9240208
Email: dfshatcheries@yahoo.com



No: DFS/H&T/NIT/Goods/ **486-82** /2026
Hyderabad; dated: **10 / 08 /2026**

NOTICE INVITING TENDER

Director Fisheries Sindh, (Hatcheries & Trainings) Hyderabad invites sealed bids from firms/ Companies/ Suppliers and Sole distributors for the current financial year 2026-27, for offices of the Director Fisheries Sindh, (H&T) Hyderabad, and field offices working under Directorate of Fisheries Sindh (Hatcheries & Trainings) Hyderabad i.e. office of the Deputy Director Fisheries Carp Fish Hatchery Larkana @ Dokri and Deputy Director Fisheries, Carp Fish Hatchery Jamshoro @ Bubak, under Non-Development Budgetary provisions for procurement of items under head of account, Purchase of Drug & Medicines, Cost of Other Stores, and "Others" the quantities and specifications are described in Schedule of requirement of bidding documents.

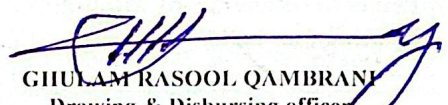
1. Bidders may obtain the bidding documents, detailed specification & any further information from Directorate of Fisheries Sindh (H & T) Hyderabad, Fisheries Complex Old Wahdat Colony Qasimabad Hyderabad after the publication of advertisement.

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

- The interested firms/ Companies/ Suppliers and Sole distributors can purchase a complete set of bidding document from the Directorate of Fisheries Sindh (Hatcheries & Trainings) Hyderabad, Fisheries Complex, and Old Wahdat Colony Hyderabad on submission of a written application upon payment of non-refundable fee in shape of call deposit/ pay order in the name of Director Fisheries Sindh (Hatcheries & Trainings) Hyderabad.
- The firms/ Companies/ Suppliers and Sole distributors must have registration of Income Tax, General Sales Tax (FBR).
- The firms/ Companies/ Suppliers and Sole distributors must furnish a security of 5 % of total bid offered in shape of Call Deposit/ Pay Order in favor of Director Fisheries Sindh (Hatcheries & Trainings) Hyderabad.
- The bidding method will be Single Stage – One Envelope Procedure. The firm/ Company/ supplier/ sole distributor shall prepare one envelope containing technical and financial proposal.
- A Procuring Agency may cancel the bidding process at any time prior to the acceptance of a bid or proposal.
- Supply Order will be issued as per release of funds by the Finance Department.
- The supply/ consignment shall be completed within time as mentioned in the schedule of Requirements.

9. The rate must be quoted inclusive of all government taxes wherever applicable as per rules.
10. Each tender shall be considered as one unit and no split tender will be allowed.
11. The Scope and Schedule of Requirements are part and parcel of this NIT.
12. Black listed/ defaulter firms/ contractors/ companies / Sole distributor are not entitled to participate in bidding process.
13. In case government announces any public holiday than the bids will be opened on the next working day.
14. A complete set of bidding documents can be purchased and submitted as per following schedule.

Tender issuance date:	From the date of publication.
Last date of issuance of tender:	15/09/2026 during the office hours.
Last date of tender submission:	16/09/2026 before 12:00 noon.
Opening of tender:	16/09/2026 on 12:30 pm.
Place of issuance of Bidding Documents:	Director Fisheries Sindh (Hatcheries & Trainings), Hyderabad @ Fisheries Complex, Old Wahdat Colony Hyderabad. Phone: 92-22-9240207-022-9240208 E-mail: dfshatcheries@yahoo.com
Place of submission and opening of tender:	Director Fisheries Sindh Hatcheries & Trainings Hyderabad @ Fisheries Complex, Old Wahdat Colony Hyderabad. Phone: 92-22-9240207- 022-9240208 E-mail: dfshatcheries@yahoo.com


GHULAM RASOOL QAMBRANI
 Drawing & Disbursing officer
 DIRECTOR FISHERIES SINDH
 (HATCHERIES & TRAININGS)
 HYDERABAD.

SECTION-II
INSTRUCTION TO BIDDERS

1. SCOPE OF BID:

1.1 The Director Fisheries Sindh (Hatcheries & Trainings) Hyderabad @ Fisheries Complex, Old Wahdat Colony Hyderabad, invite sealed bids/ tenders from firms/ Companies/ Suppliers and Sole distributor's for **"Purchase of Drug & Medicines, Procurement of items under Head of Accounts "Cost of Other Stores", Procurement of Items under Head of Accounts and "Others"** for Director Fisheries Sindh (H&T) Hyderabad, Director Fisheries, and field offices working under Directorate of Fisheries Sindh (Hatcheries & Trainings) Hyderabad i.e. office of the Deputy Director Fisheries Carp Fish Hatchery Larkana @ Dokri, and Deputy Director Fisheries Carp Fish Hatchery Jamshoro @ Bubak as specified in the Schedule of Requirements along with technical specifications.

2. ELIGIBLE BIDDERS:

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

3. ELIGIBLE GOODS AND SERVICES:

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

4. COST OF BIDDING:

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

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

STATEMENT SHOWING THE DETAIL OF GOODS PERTAINING TO OFFICE OF THE DIRECTOR FISHERIES SINDH (HATCHERIES & TRAININGS) HYDERABAD, DEPUTY DIRECTOR FISHERIES CARP FISH HATCHERY LARKANA @ DOKRI AND DEPUTY DIRECTOR FISHERIES, CARP FISH HATCHERY JAMSHORO @ BUBAK FOR THE YEAR 2026-27, FOR PROCUREMENT OF GOODS AS ILLUSTRATED IN THE BIDDING DOCUMENTS.

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

TERMS & CONDITIONS.

1. THE GOVERNING RULES:

- 1.1 The Bidding procedure shall be governed by Sindh Public Procurement Regulatory Authority (SPPRA) rules 2010 (amended from time to time).
- 1.2 Condition as per Notice Inviting Tender will remain valid however, Procuring Agency reserves the right to extend date & time of bid, opening or receiving the bids and to procure all or part under the tender.
- 1.3 Any cutting/ correction in bid form without signature will make the bid invalid.
- 1.4 Procurement Committee (s) reserves the right to obtain clarification from any firm/ Company/ supplier/ sole distributor in respect of goods/ items/ services quoted by them/ him. The replies by the bidder will be recorded and will form part of bid document.
- 1.5 100% payment shall be released on receipt of consignment in full.
- 1.6 The contracting firm/ Company/ supplier / sole distributor will be treated under SPPRA Rules 2010 (amended from time to time) accordingly, in case of failure: contract shall be awarded to 2nd qualified bidder without notice on the risk and cost of the firm/ Company/ supplier / sole distributor.
- 1.7 Breaking / Leakage of supply during transport is the responsibility of supplier.
- 1.8 No medicine / drugs will be acceptable with the expiry date less than one year.
- 1.9 All the rates quoted must be inclusive of all taxes imposed by the government from time to time.
- 1.10 The rates offered will be valid for financial year 2024-25.
- 1.11 The sealed tenders will be opened before the interested bidders or their authorized agents/ representatives.
- 1.12 All the firm/ Company/ supplier/ sole distributor are required to attach an understanding affidavit on Stamp paper worth of Rs. 100/- stating that the organization has not been black listed by Provincial Government, Federal Government or by any other Government entity.
- 1.13 All the items/ goods must be stamped "Government of Sindh Property, Not for Sale" where applicable.
- 1.14 Payment by the fund will be made only at the request of the Procuring Agency and upon approval by the government of Sindh, and in case of project will be subject in all the respect of the term and conditions of the agreement. The project agreement prohibit withdrawal from the allocated funds account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Federal Government / Sindh Government is prohibited by the

5. BID CURRENCIES:

- 5.1 Price shall be quoted in Pak Rupees.

6. SUPPORTING DOCUMENTS TO JUDGE SPECIFICATION:

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

7. DOCUMENTATION ON ELIGIBILITY OF BIDDERS:

- 7.1 The firm/ Company/ supplier/ sole distributor shall furnish documents establishing the bidder's eligibility to the bid and its qualification to perform the contract.
- 7.2 The documentary evidence of the firm/ contractor/ Company/ sole distributor eligibility to bid shall establish to the Procuring Agency's satisfaction that the firm/ Company/ supplier/ sole distributor at the time of submission of its bid is eligible.

8. BID SECURITY:

- 8.1 The firm/ Company/ supplier/ sole distributor shall furnish as part of its bid, a bid security in the amount specified in the bid data sheet/ tender. Bid security of unsuccessful bidders shall be discharged or returned soon after announcement of the successful firm/ Company/ supplier/ sole distributor.
- 8.2 The successful bidder's security shall be treated under the relevant rule of SPPRA 2010 (amended time to time).
- 8.3 If a firm/ Company/ supplier/ sole distributor withdraws its bid during the period of bid validity its security deposit shall be forfeited or
- 8.4 In case of a successful firm/Company/ supplier/ sole distributor, fails to sign the contract or fails to provide a performance security.

9. LATE BIDS:

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

10. BID VALIDITY:

- 10.1 A Procuring Agency, keeping in view nature of procurement, shall subject the bid validity period, which shall be specified in the bidding document and shall not be more than 90 days in case of National Competitive Bidding and 120 days in case of International Competitive Bidding.
- 10.2 The firm/ Company/ supplier/ sole distributor who:
- Agree to extension of the bid validity period shall also extend validity of the bid security for the agreed extended period of the bid validity;
 - Agree to the Procuring Agency's request for extension of bid validity period shall neither be requested nor permitted to change the price or other conditions of their bids.

11. OPENING AND EVALUATION OF BIDS:

- 11.1 All bids received shall be opened by the Procuring Agency publicly in the presence of the bidders or their representatives on the date, time and venue prescribed in the bidding document/ bid data sheet.
- 11.2 The opening of bids shall be subject to the bidding procedure prescribed in the bidding document/ bid data sheet and as above.
- 11.3 All bidders shall sign an attendance sheet.
- 11.4 The Procuring Agency shall open the bid at a time and read out aloud its contents which may include name of firm/ Company/ supplier/ sole distributor, bid for and unit prices and total amount of the bid (if applicable) which is deemed appropriate. If bid is in conflict with the SPPRA rules 2010 (Amended time to time) shall not be entertained.

12. ANNOUNCEMENT OF EVALUATION REPORT:

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

13. PERFORMANCE SECURITY:

- 13.1 After signing of the contract, the successful firm/ Company/ supplier/ sole distributor shall furnish a performance security 10% of total cost of bid in the form of pay order/ demand draft, within three days after issuance of Offer Letter.
- 13.2 The Performance Security shall be released within three days upon successful completion of the contract.
- 13.3 Failure to furnish a performance security by the firm/ Company/ supplier/ sole distributor is a sufficient ground for annulment of the award and forfeiture of the bid security. In such event the Procuring Agency may award the contract to 2nd qualified bidder or call for a new Notice Inviting Tenders.

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

Ref:-

Dated _____

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

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

MANDATORY REQUIREMENTS .

1. Registration with FBR, Government of Pakistan and having valid NTN and GST certificate which must be attached.
2. Firm / Company / Supplier / Sole distributor should not be declared black listed by
3. Provincial Government, Federal Government or by other Government entity and owner should attach an affidavit duly signed by the Oath Commissioner.
4. Submission of 5% Earnest Money/ Bid Security.
5. Experience in the relevant field i-e Fisheries & Aquaculture / in supply of similar goods / items and services for evidence must be provided.
6. GST return of last three year. 2023-24, 2024-25 & 2025-26
7. Income Tax return of last three year. 2022-23, 2023-24 & 2025-26
8. The Firm / Company / Sole distributor shall provide "Clearance Certificate" from procuring agency the awarded contracts for the year.
9. Financial Position:
 - i. Bank turnover of at least last three years from 15th July to 30th June of every year 2023-24, 2024-25 & 2025-26 (not less than bid cost).
 - ii. The Firm / Company / Sole distributor must have at least 50% amount as a closing balance in the firm's / company's/ sole distributor's bank account corresponding to the offered bid subject to number tenders furnished at date of submission of tender "one day before of bid submission".

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

The offered bid shall not be accepted less than 80% of government rate.

PAYABLE BY CONTRACTORS

(FOR CONTACTORS WORTH RS. 10.00 MILLION OR MORE)

Contract No: .

Dated: _____

Contract Value:-

Contract Title:

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

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

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

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

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

NAME OF PROCURING AGENCY:

Director Fisheries Sindh,
Hatcheries & Trainings
Hyderabad

NAME OF CONTRACTOR:

SIGNATURE: _____

{SEAL}



**DIRECTORATE OF FISHERIES SINDH
(HATCHERIES & TRAININGS)
GOVERNMENT OF SINDH**

Fisheries Complex Old Wahdat Colony Hyderabad
Phone: 92-22-9240207; 92-22-9240208 Email: dfshatcheries@yahoo.com



No: DFS/H&T/NIT/Goods/ 486-87/2026

Hyderabad; dated: 10/08/2026

NOTICE INVITING TENDER

Director Fisheries Sindh, (Hatcheries & Trainings) Hyderabad invites sealed bids from firms / Companies / Suppliers and Sole distributors for the current financial year 2026-27, for offices of the Director Fisheries Sindh, (H&T) Hyderabad, and field offices working under Directorate of Fisheries Sindh (Hatcheries & Trainings) Hyderabad i.e. office of the Deputy Director Fisheries Carp Fish Hatchery Larkana @ Dokri and Deputy Director Fisheries, Carp Fish Hatchery Jamshoro @ Bubak, under Non-Development Budgetary provisions for procurement of items under head of account, Purchase of Drug & Medicines, Cost of Other Stores, and "Others" the quantities and specifications are described in Schedule of requirement of bidding documents.

1. Bidders may obtain the bidding documents, detailed specification & any further information from Directorate of Fisheries Sindh (H & T) Hyderabad, Fisheries Complex Old Wahdat Colony Qasimabad Hyderabad after the publication of advertisement.

Tender No.	Particulars	Tender Fee.
01	Purchase of Drug & Medicines.	Rs:2000/=
02	Procurement of items under Head of Account "Cost of Other Stores".	Rs:2000/=
03	Procurement of Items under Head of account "Others"	Rs:2000/=

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

Tender issuance date:	From the date of publication.
Last date of issuance of tender:	15/09/2026 during the office hours.
Last date of tender submission:	16/09/2026 before 12:00 noon.
Opening of tender:	16/09/2026 on 12:30 pm.
Place of issuance of Bidding Documents:	Director Fisheries Sindh (Hatcheries & Trainings), Hyderabad @ Fisheries Complex, Old Wahdat Colony Hyderabad. Phone: 92-22-9240207-022-9240208 E-mail: dfshatcheries@yahoo.com
Place of submission and opening of tender:	Director Fisheries Sindh Hatcheries & Trainings Hyderabad @ Fisheries Complex, Old Wahdat Colony Hyderabad. Phone: 92-22-9240207-022-9240208 E-mail: dfshatcheries@yahoo.com

GIHULAM RASOOL QAMBRANI
Drawing & Disbursing officer
DIRECTOR FISHERIES SINDH (HATCHERIES & TRAININGS)
HYDERABAD,

INF/KRY/3599/26
WORK FOR SINDH
JOB PORTAL BY
INFORMATION DEPARTMENT



GOVERNMENT OF SINDH
DIRECTORATE OF FISHERIES SINDH
(HATCHERIES & TRAININGS)
Fisheries Complex Old Wahdat Colony Hyderabad
Phone: 92-22-9240207 Fax #- 92-22-9240208
E-mail: dfshatcheries@yahoo.com



ANNUAL PROCUREMENT PLAN(GOODS)FINANCIAL YEAR 2026-27

Sr .#	Description of Procurement	Quantity	Estimated total cost (Million)	Funds allocated (Million)	Source of funds ADP	Procurement method	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Remarks
1	2	3	5	6	Non ADP	Single Stage- One envelope procedure	9	10	11	12	13
1	Drugs & Medicines	L/S	7.688	7.688			Jul: to Sep: 2026	Oct: to Dec: 2026	Jan: to Mar: 2027	Apr: to Jun: 2027	
2	Cost Of Others	L/S	3.958	3.958							
3	Others	L/S	4.541	4.541							
Grand Total			16.187	16.187							


GHULAM RASOOL QAMBRANI
Drawing Disbursing Officer/DDO
Director Fisheries Sindh
(Hatcheries & Training)
Hyderabad

SCHEDULE OF REQUIREMENT FOR TENDER NO: 1

PURCHASE OF DRUG AND MEDICINES(NON-DEVELOPMENT SIDE).

Sr: #	Description of Item	Unit	Qty	Rate in Rupees unit cost	Delivery Schedule
Tender No:1. Purchase of Drug & Medicines.					
1	KMNO4	Kg	100	15000	Within 90 days
2	Vitamin Mineral Premixes	25 kg/Bag	60	20000	after issuance of
3	Formalin	Liter	50	2500	Supplye Order.
5	Green Cap (Aquaminery)	Bottle	60	32500	As per
6	Red-cap (Aqua-minicry)	Bottle	43	32000	Distrubution plan
7	Priotic	Kg	19	6000	location /sub
8	Ovaprim	Vioal	250	5500	offices mentioned
9	Ethano Alchol 99%	liter	24	2000	in NIT
Total					


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Director Fisheries Sindh
(Hatcheries & Training)
Hyderabad

SCHEDULE OF REQUIREMENT FOR TENDER NO: 2

Cost of Other Store (NON-DEVELOPMENT SIDE).

Sr: #	Description of Item	Unit	Qty	Rate in Rupees unit cost	Delivery Schedule
Tender No:2.Cost of Other Store					
1	Fresh Water Master Teating Kit	No	3	40,000	Within 90 days after issuance of Supply Order. As per Distribution plan location /sub offices mentioned in NIT
2	Serene cloth, 60 mesh per sq inch.	Roll	3	15,000	
3	Safety tool viz hand gloves (leather), long Shoes, Helmet and Jacket	No	2	30,000	
4	Polythene bags (Double stitch)	Kg	40	3000	
5	Rice Bran "A grade" (Fresh)	Mand	30	9,500	
6	Wheat Bran (Fresh)	Mand	30	9,500	
7	Maize Gluten (Fresh)	Mand	25	15,000	
8	Fish meal (Fresh)	Mand	20	20,000	
9	Mustered Oil Cake (Fresh)	Mand	15	12,500	
10	Rice Polish (Fresh)	Mand	20	10,000	
11	Grind Wheat (Fresh)	Mand	20	12,500	
12	Fish Floating pallet feed 30% protein (25 kg /bag	Bag	27	15,000	
13	Molasses (40)kg/bag	Mand	25	16,000	
14	Hand Torch Chargeable	No	8	3,500	
15	Hand Trollye	No	6	25,000	
16	Live fish brooders of Tilapia Nile 0.5 to 1.0 kg each	Kg	350	1,850	
Total					


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Director Fisheries Sindh
(Hatcheries & Training)
Hyderabad