



Bidding Document

For National Competitive Bidding Pakistan

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



Procurement Type
GOODS

TENDER DESCRIPTION

Procurement of Veterinary Medicines /
Vaccines (imported) / Instruments (Hospital tools)

Tender Reference No. DAH/AC-Tender/2026-27/1

Tender Issued to: _____

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

Signature of Issuing

DIRECTORATE OF ANIMAL HUSBANDRY SINDH (AS WING)

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

TABLE OF CONTENT

Sr. No.	DESCRIPTION	PAGE No.
1.	Notice inviting tender (NIT)	03-04
2.	BID Data Sheet	05-06
3.	Terms & Conditions	07-09
4.	Instructions to Bidders (ITB)	10-14
5.	Specific Instruction : section II	15
6.	List of office involved in Procurement: Section-III	16
7.	Bid Evaluation Criteria: Section VI	17-25
8.	Performa's on prescribed parameters as Bid-Form: Section-V	26-31
9.	Schedule of Requirements	32-38
10.	Technical and Financial Information	39



TENDER NOTICE

LIVESTOCK & FISHERIES DEPARTMENT

GOVERNMENT OF SINDH

TENDER INVITING NOTICE FROM MANUFACTURERS & IMPORTERS FOR PROCUREMENT OF VETERINARY MEDICINES, VACCINES (IMPORTED), INSTRUMENT, EQUIPMENTS (HOSPITAL TOOLS) ETC DURING C.F.Y 2026-27

Director Animal Husbandry Sindh, Hyderabad invites sealed bids from the manufacturers / Importers, during the current financial year 2026-2027, for offices of the **Director Animal Husbandry Sindh, Hyderabad (as wing)** with its field offices working under Directorate of Animal Husbandry Sindh (i.e. office of the Deputy Director Livestock / Animal Husbandry Karachi, Thatta, Sujawal, Tando Muhammad Khan, Badin, Tharparkar @ Mithi, Umerkot, Mirpurkhas, Tando Allahyar, Hyderabad, Matiari, Sanghar, Shaheed Benazirabad, Naushahro Feroze, Khairpur, Chondko, Sukkur, Ghotki, Kashmore @ Kandhkot, Jacobabad, Shikarpur, Larkana, Qamabr Shahdadt, Dadu, Kacho @ Johi, Jamshoro, Kohistan @ Thana Bola Khan) and Directorate General Livestock Sindh office, under Non-Development Budgetary provisions during the current financial year 2026-2027 to be supplied to the concerned offices for supply of Veterinary Medicine, Vaccine (imported) & Veterinary Instruments, equipment's (Hospital Tools) etc, quantities and specifications are more specially described in section II of bidding documents.

Sr. No.	Description	Tender No.	TENDER DOCUMENT'S PRICE (Non-refundable)
	NON-DEVELOPMENT	No:DAH/AC-Tender/2026-2027/1	
1.	Veterinary Medicines, Vaccines (imported) & Instruments, equipment's (Hospital Tools) etc		Rs:2000/-

The application must accompany the following information / documents:

1. Name of Firm with year of establishment and full address, telephone number of person duly authorized by the Firm for correspondence.
2. Experience proof of medicines, vaccines, Instrument, equipment's (hospital tools) etc supply with details, executed since last three years.
3. Valid Proof of registration with the Competent Authority, DRAP.
4. Valid Proof of current Good Manufacturing Practices (cGMP) with satisfactory report.
5. Valid Manufacturing / Import Licenses from the competent fora.
6. Proof of Raw material from country of origin.
7. Valid certificate from Securities and Exchange Commission of Pakistan (SECP).
8. Valid ISO certificate.
9. In case of importer:
 - a. Valid proof of production from original source along with contact details for confirmation.
 - a. Valid proof of authorization from original source along with contact details for confirmation.

10. Details of financial management (Annual turnover) and technical staff.
11. List of equipment and machinery owned by the Firm along with ownership documents.
12. Financial statement issued by scheduled Banks in the name of Firm for last three years.
13. Audit reports for last three years.
14. Proof of present assets owned and held by the Firm.
15. Detail of any arbitration / litigation or similar proceedings against any Govt. / Semi-Govt. Department/Organization (if any).
16. Undertaking on judicial paper that the Firm was never black listed by any of the Government / Semi Govt. Department/ Organization in the past.
17. Registration with FBR / SRB along with a certificate of payment of income tax / sales tax for last three years and a copy of Active Tax-payer List (ATL).
18. Detail of production / import capacity of various medicines / items of the Firm.

Note:

The bidders may obtain the bidding documents, detailed specification & any further information from Online EPADS website <https://portalsindh.eprocure.gov.pk> from the date of publication up to deadline, on payment of tender fee (Non-refundable) in shape of Pay order / Demand Draft of Rs. 2000/- in favor of Director Animal Husbandry Sindh, Hyderabad.

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

1. Tender bids must be submitted electronically through EPADS, any clause in this tender document asking for manual submission may be replaced and read as **“through EPADS”**
2. Tender fees in shape of Pay order / Demand Draft original must be submitted in technical Proposal.
3. Please attach a copy of Bid Security 2.5% in e-proposal through EPADS and original Bid Security must be submitted in Technical Proposal (hard-copy).
4. Bid Security 2.5% (refundable) in shape of Demand draft, pay order, back grantee in favor of **Directorate of Animal Husbandry Sindh Hyderabad** is to be submit in original before the deadline in order to submission at EPADS portal during opening of Technical Proposal.

Method of Procurement (Single Stage, Two Envelope procedure) Rule 46 (2) as per provision of SPPRA Rule, (2010) amended time and again.

(The technical details & financial bid against the quoted product(s) should be separate)

Submission & opening:

Description	Date	Time	Venue
Closing	30.09.2026	12.00 Noon	Directorate of Animal Husbandry Sindh Hyderabad, Ground Floor Block-A, Shahbaz Building, Hyderabad Sindh, Pakistan
Opening	30.09.2026	12:30 PM	

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


DIRECTOR
ANIMAL HUSBANDRY SINDH

BID DATA SHEET

PART-I		
1.	Method of Issuance of Tender	On the submission of written request at Bidder's letter-pad 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 Animal Husbandry Sindh Hyderabad Ground Floor Block-A, Shahbaz Building, Hyderabad Sindh, Pakistan / EDPAD website.
4.	Date of pre-bid meeting	In case requested by bidders through online in clarification section, in order to clarification of Document under Rule 23 is required through EPADS.
5.	Method / Procedure	The method of " Single Stage – Two Envelope procedures " shall be adopted for open competitive bid. In order to bid found to be the <i>best evaluated bid / most advantageous bid</i> , which the Procuring Committee deems fit shall be accepted as per Rule No. 46 (2) (i) SPPRA.
6.	Date & Time of Submission of Tenders	(Date & Time as mentioned in Notice Inviting Tender) under Rule 18 SPPRA.
7.	Date & Time of Opening of Tenders / technical Proposals	Date & Time as mentioned in Notice Inviting Tender.
8.	Date of Opening of Financial Proposals	After uploaded the results of technical proposal, the financial bid will be open as per EPADS rule.
9.	Venue of submission & opening of tenders	Electronically at https://sindh.eprocure.gov.pk Physically @ Directorate of Animal Husbandry Sindh Hyderabad Ground Floor Block-A, Shahbaz Building, Hyderabad Sindh, Pakistan
10.	Bid Validity	90 days as per Rule 38 Sindh Public Procurement Rules.
PART-II		
11.	Bid Security Deposit Rule 37(1) SPPRA	2.5% of the Bid security in shape of Call Deposit / Bank Guarantee from schedule Banker in favor of " Director, Animal Husbandry Sindh Hyderabad ".
12.	Release of Bid Security Rule 37(2) SPPRA	Bid Security shall be released to the unsuccessful bidders, once the contract has been signed with the successful bidder or validity period has expired.
13.	Performance Security Deposit Rule 39(1)&(2)	10% Performance Security Deposit in the shape Pay Order / Bank Guarantee in favor of Director, Animal Husbandry Sindh Hyderabad will be submitted by successful bidder to Procuring Agency on acceptance of contract award.
14.	Release of Security Deposit Rule 39(3)	After satisfactory completion of Job, it may depend on receiving, installation and maintenance of Defect Liability period, subject to final acceptance by the procuring agency.
15.	Cost to be quoted in BoQ	The 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 SRB waive-off the tax on any item, the required letter will be issued by this office that the procurement has been made for this office, so as to avail the facility of exemption of duties/taxes, as per Government Rules / Policy according to the SPPRA. Obtaining specific Exemption Certificate in favor of Vendor and submission to Procuring agency will be the responsibility of bidder.
20.	Criteria for bid evaluation. Rule 42(1) & 46(2)(i)SPPRA	Not necessarily the lowest submitted price, but the Best Evaluated bid / most advantageous bid could be accepted based on Merit Point Evaluation. Bids shall be evaluated in accordance with Evaluation Criteria and other terms and conditions set

		forth in the bidding documents. The items ranked highest in merit points (accumulated obtained in technical and financial evaluation of item) may be considered as most advantageous bid.
21.	Award of Contract Rule 49 of SPPRA	The Procuring agency will award the contract to the successful Bidder whose bid has been determined to be, substantially responsive and has been determined to be the Most Advantageous Bid (not necessarily the lowest submitted price), provided further that the Bidder is determined to be qualified to perform the contract satisfactory, within the original or extended period of bid validity.
22.	Contract Agreement	The Contractor shall enter & execute a formal Agreement as per the standard format with such modification as may be necessary.
23.	Stamp duty	It will be the responsibility of bidders to pay Rs. 0.35% of the Contract Value as Stamp duty in shape as prescribed by Government Laws on e-Stamp with duty requirement for Agreement as prescribed in Contract-15(a).
24.	Variable Procurement Quantity	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.
25.	Packing Size.	The size of packing for medicines and vaccine doses shall be determined in proportion to the target herd size, the prevalence and incidence of specific diseases, and the anticipated coverage required in the operational area. Selecting appropriate packing sizes ensures optimal utilization of doses, minimizes wastage particularly for multi-dose vials maintains potency through reduced exposure, and aligns with field-level needs. This approach allows for efficient resource deployment, better cold chain management, and timely administration of preventive or curative treatments according to epidemiological priorities.



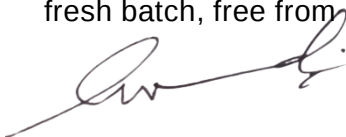
TERMS & CONDITIONS OF TENDER

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;

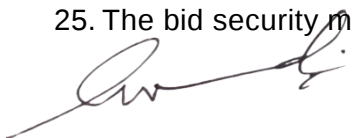
Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern, unless in the opinion of the Procurement Agency. Procuring committee shall not be responsible for any erroneous calculation of taxes and all differences arising out shall be fully borne by the Successful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

2. The Manufacturer / Importer will be responsible for Supply of items, at the destination informed by Procuring Agency within quoted bid. So, the Manufacturer / Importer 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 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 Manufacturer / Importer doesn't supply in accordance with the supply order or fails to supply according to terms and conditions within stipulated timeframe or in case of any other default, the Performance security would be forfeited and further action as per SPPRA rule would be initiated against such vendor and the same order will be issued to next best evaluated bidder.
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. In case of medicines quality verification certificate for each supplied batch from specified Drug Testing Laboratory (DTL) is mandatory after its supply, however its results will not hurdle the payments to supplier, but performance security will not be returned back to supplier until the satisfactory lab results.
20. Fees of DTL will be paid by successful bidder for each item in accordance with number of batches involved in each supply order at time of supply in shape of demand draft or pay order.
21. If lab results negates the claim of supplier, then the process of blacklisting for the firm concerned will be initiated.
22. The Procuring agency reserves the rights to cancellation of bidding process at any time prior to the acceptance of bids.
23. 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.
24. 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.
25. 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.

26. 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).
27. Payment will be made within 90 days after receipt of bill / invoice duly fills in all respects.
28. Prices quoted shall remain valid up to ending of financial year.
29. 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.
30. Breaking / leakage during transport will be the responsibility of supplier.
31. No medicine / drug will be accepted with the expiry of less than 2 year or at least 75% of its original shelf life.
32. 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.
33. Separate packing for Government supply will be appreciated.
34. 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:

A handwritten signature in black ink, appearing to be 'Awad', written over a horizontal line.

SECTION –I	INSTRUCTIONS TO BIDDERS (ITB)
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1. Scope of Bid:

The Director of Animal Husbandry Sindh invites bids from Manufacturer / Importer firms for supply of Veterinary Medicines, Vaccines (imported) and Veterinary instrument (hospital tools) specified in the schedule of requirements along with technical Specifications.

2. Source of Funds

Livestock and Fisheries Department, Government of Sindh, funds allocated during current financial year under specific Head of Accounts for the purpose of the purchase of Veterinary Medicines, Vaccines, Veterinary instrument (hospital tools) etc under regular / Non-Development budgetary provisions, for office of the Director Animal Husbandry Sindh, Hyderabad 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 batch, free from defects as per the approved specification with warranty specified in contract award, on standard shelf life from the date of supply. In case of default, depreciation cost of item will be recoverable from supplier (Bid form 4)

4. Cost of Bidding:

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

5. Applicable Bidding Procedure:

- 5.1 The Bidding Procedure is governed by SPPRA rule 46 (2) "Single Stage- Two Envelope" which is described in the Bid data sheet above.



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

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

7. Language of Bids

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

8. Documents comprising the Bids.

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

9. Bid Price:

- 9.1 The bidder shall indicate on the appropriate form prescribed in the bidding document the unit price and total bid price of the goods, it proposes to supply on free delivery to the consignee end under the contract.
- 9.2 Form prescribed for quoting of prices is to be filled in very carefully, preferably typed. Any alteration / correction must be signed. Every page is to be signed and stamped at the bottom. Serial number of the quoted item may be marked with **red** / **yellow** marker.



- 9.3 The bidder should quote the prices of goods according to the technical specification as provided in the bidding document.
- 9.4 The bidders are required to offer a competitive price. All prices must include the taxes and duties, where applicable. If there is no inclusive of taxes, the offered/ quoted price shall be considered as inclusive of all prevailing taxes/ duties.
- 9.5 While making a price quote, trend / inflation in the rate of goods and services in the market should be kept in mind. No request for increase in the price due to market fluctuation in the cost of goods and services shall be entertained / allowed.

10. Bid Currencies:

Price shall be quoted in Pak Rupees.

11. Supporting Documents to judge specifications:

The Bidders shall provide all required document including Registration / leaflet / brochures / catalogs of quoted Products with the bid at his / her own cost.

12. Bid Security:

- 12.1 The bidder shall furnish, as part of its bid, a bid security in the amount specified in the bid data sheet. Unsuccessful bidders bid security shall be discharged or returned soon after announcement of the successful bids.
- 12.2 The successful bidder's security shall be discharged upon signing of contract / purchase order and on furnishing the performance security up to 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.



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.

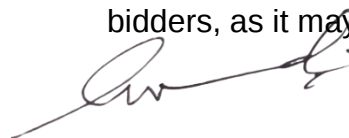
- a. The Procuring Agency shall evaluate and compare the bids, which have been determined to be substantially responsive in accordance with the ITB.
- b. All bids shall be evaluated in accordance with Evaluation Criteria and other terms and conditions set forth in the bidding document.
- c. A bid once 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.



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 five (5) 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 best evaluated bid, if not in conflict with any other law, rules, regulations, or policy of the Sindh Government, shall be awarded the Contract, within the original or extended period of bid validity.

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

21 Performance Security

- 21.1 After signing of contract, the successful bidders shall furnish a performance security within a week, equivalent 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 best evaluated bidder or call for new bid.

22 Issuance of Supply order

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

23. Limitation on Negotiations

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



SECTION II

SPECIFIC INSTRUCTION

1. **Branding** all Medicine and vaccine procured shall be clearly and permanently marked **“NOTE FOR SALE –GOVERNMENT OF SINDH PROPERTY”** along with Government of Sindh Monogram / logo on both primary and secondary packing. The marking shall be conspicuous indelible and non-removable preferably emboss.
2. **Barcode / QR Code** Every unit or package shall bear a unique barcode or QR code enabling traceability, inventory management and verification throughout supply chain and following information shall also be included:
 - a) Name of and address of manufacturer
 - b) Brand and generic name of product
 - c) Batch / lot Number
 - d) Manufacturing and expiry date
 - e) Total shelf life
 - f) Warranty details
 - g) Registration Number
 - h) Storage conditions
 - i) Country of origin, where applicable
 - j) Procuring agency funding / tender Number along with year
3. **THIRD PARTY INSPECTION:** The qualitative and quantitative certification be verified through an independent third-party inspection agency preferably by Societe Generale de Surveillance (SGS) or equivalent along with packing, labeling and compliance with technical specification. **All cost incurred in complying with threes requirement shall be borne by the bidder. Keeping in view of it the prices be quoted.**
4. **Minimum shelf life:** Medicine vaccine supplied should must have minimum shelf life i.e. **75% of total shelf life or 18 month at least.**
5. **Machinery & Furniture:** All machinery, equipment or furniture supplied should be brand new, unused, latest model, free from defect in design, material and workmanship. Refurbished, re-manufactured or previously used equipment shall not be accepted unless specifically approved by procurement committee.
6. **Compliance with Technical specification:** The Machinery equipment shall strictly conform to the technical specification, performance and requirement.
7. **Installation and testing:** The successful bidder shall be responsible for transportation, installation, calibration, testing and demonstration of satisfactory operation of the machinery equipment at the designated site without any additional cost to the procuring agency.
8. **Availability of spare parts:** The Bidder shall submit a recommended list of essential spare parts with prevailing prices and confirm their availability for at least five (05) years from the date of installation.

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

SIGN & STAMP OF BIDDER



SECTION-III OFFICES INVOLVED IN PROCUREMENT

STATEMENT SHOWING THE DETAILS OF ITEMS / STORE UNDER REGULAR / NON-DEVELOPMENT BUDGETARY PROVISIONS DURING THE YEAR 2026-2027 FOR PROCUREMENT OF ITEMS AS ILLUSTRATED IN THE TENDER DOCUMENTS .

Sr. No.	Items / Requirements	Quantity
1	Veterinary Medicine, Vaccines (Imported) and Veterinary Instruments (Hospital Tools)	As per list attached

REQUIRED FOR THE FOLLOWING OFFICE

SR. #	NAME OF OFFICE
1	Directorate of Animal Husbandry Sindh, Hyderabad
2	Deputy Director Livestock / Animal Husbandry Karachi
3	Deputy Director Livestock / Animal Husbandry Thatta
4	Deputy Director Livestock / Animal Husbandry Sujawal
5	Deputy Director Livestock / Animal Husbandry Badin
6	Deputy Director Livestock / Animal Husbandry Tando Muhammad Khan
7	Deputy Director Livestock / Animal Husbandry Tharparkar
8	Deputy Director Livestock / Animal Husbandry Umerkot
9	Deputy Director Livestock / Animal Husbandry Mirpurkhas
10	Deputy Director Livestock / Animal Husbandry Tando Allahyar
11	Deputy Director Livestock / Animal Husbandry Hyderabad
12	Deputy Director Livestock / Animal Husbandry Matiari
13	Deputy Director Livestock / Animal Husbandry Sanghar
14	Deputy Director Livestock / Animal Husbandry Shaheed Benazirabad
15	Deputy Director Livestock / Animal Husbandry Neushehro Feroz
16	Deputy Director Livestock / Animal Husbandry Khairpur
17	Deputy Director Livestock Development Nara Canal @ Chondiko
18	Deputy Director Livestock / Animal Husbandry Sukkur
19	Deputy Director Livestock / Animal Husbandry Ghotki
20	Deputy Director Livestock / Animal Husbandry Kashmore @ Kandhkot
21	Deputy Director Livestock / Animal Husbandry Jacobabad
22	Deputy Director Livestock / Animal Husbandry Shikarpur
23	Deputy Director Livestock / Animal Husbandry Larkano
24	Deputy Director Livestock / Animal Husbandry Kamber @ Shahdadkot
25	Deputy Director Livestock Development Kachho @ Johi
26	Deputy Director Livestock / Animal Husbandry Dadu
27	Deputy Director Livestock / Animal Husbandry Jamshoro
28	Deputy Director Livestock Development Kohistan @ Thana Bola Khan
29	Directorate General, Livestock Sindh, Hyderabad



SECTION-IV**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.

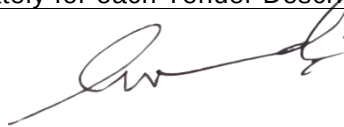
Document Presentation Requirements:

- 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 details machinery equipment detail of technical staff, bio data, and list of assets including cold chain vehicles and cargo equipment.	
4.	Valid Required documentary evidences Certificates/ License/ Registration/ i.e. DRAP/ cGMP/ SECP/ ISO, Registration 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 (SRB If required)	
11.	Latest FBR Tax Returns for last tax periods. (IT / ST both if applicable)	
12.	Bank Maintenance Certificate and Latest Bank Statement at least annum (Must require In Technical proposal for liquidity assessment)	
13.	Latest Financial Statement duly Auditor's Reports.	
14.	Any other relevant documents.	
15.	Technical Proposal on Bidder's Letterheads mentioning offered specifications of quoted items in sequence as BID Form No. 01	
16.	Compliance of Capabilities Performa & other prescribed Bid Form No.02 to 06 duly signed & stamped.	

Sr.	DOCUMENTS FOR FINANCIAL PROPOSAL	PAGE #
17.	Copy of Bid Security	
18.	Financial Proposal on Bidder's Letterheads as BID Form No. 6 Price Scheduled in Pak Rupees separately for each Tender Description.	

Sign & Stamp of Bidder



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

Name of Bidder / Authorized Representative) _____

WhatsApp No. _____

Email ID: _____

Firm Name _____

Full Postal Address _____

Sign & Stamp of Bidder

A handwritten signature in black ink, appearing to be 'Aw d.' with a flourish at the end.

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)



TECHNICAL EVALUATION CRITERIA FOR MANUFACTURE OF VETERINARY MEDICINE

MANDATORY CRITERIA

(Firm may be declared disqualified if one of the below documents is missed or invalid)

A	Valid DRAP Manufacturing license	B	Satisfactory cGMP Report
C	Current Audit Report	D	Ineligibility ITB 3.2 Government stamp
E	Annual Turnover (through Bank certification)		

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 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 (MAX 3 MARKS)

d. ANY OTHER INTERNATIONAL REPUTED CERTIFICATE (MAX 2 MARKS)

e. IMPORT LICENSE OF RAW MATERIAL (MAX 6 MARKS)

f. PROOF OF RAW MATERIAL FROM COUNTRY OF ORIGIN (MAX 6 MARKS)

g. REGISTRATION WITH SECP (MAX 3 MARKS)

h. APPROVED NUMBER OF DRUG MANUFACTURING SECTIONS (ANIMAL HEALTH)

i.	1 Section	2
ii.	2 Sections	4
iii.	3 Sections	6
iv.	4 Sections	8
v.	5 and above Sections	10

i. TECHNICAL STAFF

i.	Plant Manager	B-Pharma / D-Pharma	2
		Post-Graduation in Pharmacy / M. Phil Veterinary Pharmacy	3
ii.	Production Manager	B-Pharma / D-Pharma	2
		Post-Graduation in Pharmacy	3
iii.	Quality Control Manager	B-Pharma / MSc Chemistry	2
iv.	Quality Assurance Manager	B-Pharma / MSc Chemistry	2

Bidder is required to attach attested copy of Degree, appointment letter and recent pay slip

j. FINANCIAL STATUS

i.	Audit reports of last three years	10
	-2023-24	5
	- 2022-23	2.5
	- 2021-22	2.5
ii.	Income tax return of last three years	10
	-2023-24	5
	- 2022-23	2.5
	- 2021-22	2.5
iii.	Annual turnover for last three years (Bank certification)	20
	Rs.200-300 million	10
	Rs.301-400 million	15
	Above Rs.400 million	20



TECHNICAL EVALUATION CRITERIA FOR IMPORTER OF VETERINARY MEDICINE / VACCINES

MANDATORY CRITERIA

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

A	Import registration certificate from chief controller of import and export	B	Valid agreement with original source along with contact Details for confirmation
C	DRAP license for vaccine facility	D	Satisfactory cGMP Report from country of origin
E	Current Audit Report	F	Ineligibility ITB 3.2 Government stamp
G	Annual Turnover (through Bank certification)		

SCORING

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

a. MARKET EXPERIENCE

i.	Under one year	2
ii.	1-2 years	5
iii.	3-5 years	7
iv.	6-10 years (max)	10

b. BUSINESS EXPERIENCE OTHER THAN MARKET (GOVERNMENT/NON-GOVERNMENT) DURING 2024-25

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

c. VALID ISO CERTIFICATE (MAX 5 MARKS)

d. ANY OTHER INTERNATIONAL REPUTED CERTIFICATE (MAX 5 MARKS)

e. IMPORT LICENSE OF PRODUCTS (MAX 10 MARKS)

f. VALID PROOF OF PRODUCTION FROM ORIGINAL SOURCE ALONG WITH CONTACT DETAILS FOR CONFIRMATION (MAX 10 MARKS)

g. LICENSE TO SALE DRUGS AS DISTRIBUTOR FORM CHIEF DRUGS CONTROLLER OF PROVINCIAL LICENSING AUTHORITY (10 MARKS)

h. FINANCIAL STATUS

i.	Audit reports of last three years Recent	10
	-2023-24	5
	- 2022-23	2.5
	- 2021-22	2.5
ii.	Income tax return of last three years	10
	-2023-24	5
	- 2022-23	2.5
	- 2021-22	2.5
iii.	Annual turnover for last three year (Bank certification)	20
	Rs.70-150 million	10
	Rs.151-250 million	15
	Above Rs.250 million	20



TECHNICAL EVALUATION CRITERIA FOR HERBAL / ALTERNATIVE VETERINARY MEDICINE / DRUGS UNDER DRAP ACT 2012.

MANDATORY CRITERIA

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

A	Ineligibility ITB 3.2 Government stamp	B	Annual Turnover (through Bank certification)
C	Current Audit Report	D	Registration with SECP

SCORING

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

a. MARKET EXPERIENCE

i.	Under one year	2
ii.	1-2 years	5
iii.	3 years	10
iv.	4-5 years	15
v.	6-10 years (max)	20

b. BUSINESS EXPERIENCE OTHER THAN MARKET (GOVERNMENT/NON-GOVERNMENT) DURING 2024-25

i.	No institute	0
ii.	1 Institute	5
iii.	2-3 Institutes	10
iv.	4-5 Institutes	15
v.	6-10 Institutes	20

c. VALID ISO CERTIFICATE (MAX 5 MARKS)

d. ANY OTHER INTERNATIONAL REPUTED CERTIFICATE (MAX 5 MARKS)

h. FINANCIAL STATUS

i.	Audit reports of last three years Recent	20
	-2023-24	10
	- 2022-23	5
	- 2021-22	5
ii.	Income tax return of last three years	10
	-2023-24	5
	- 2022-23	2.5
	- 2021-22	2.5
iii.	Annual turnover for last three year (Bank certification)	20
	Rs.5-25 million	10
	Rs.26-50 million	15
	Above Rs.50 million	20



TECHNICAL EVALUATION CRITERIA FOR VETERINARY INSTRUMENT / HOSPITAL TOOLS (MANUFACTURER / IMPORTER)

MANDATORY CRITERIA

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

A	Proof of Registration as Manufacturer / Importer	B	Proof of Registration with SECP
C	Current Audit Report	D	Ineligibility ITB 3.2 Government stamp
E	Annual Turnover (through Bank certification)		

SCORING

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

a. MARKET EXPERIENCE

i.	Under one year	2
ii.	1-2 years	5
iii.	3 years	10
iv.	4-5 years	15
v.	6-10 years (max)	20

b. BUSINESS EXPERIENCE OTHER THAN MARKET (GOVERNMENT/NON-GOVERNMENT) DURING 2024-25

i.	No institute	0
ii.	1 Institute	5
iii.	2-3 Institutes	10
iv.	4-5 Institutes	15
v.	6-10 Institutes	20

c. VALID ISO CERTIFICATE (MAX 5 MARKS)

d. ANY OTHER INTERNATIONAL REPUTED CERTIFICATE (MAX 5 MARKS)

h. FINANCIAL STATUS

i.	Audit reports of last three years Recent	20
	-2023-24	10
	- 2022-23	5
	- 2021-22	5
ii.	Income tax return of last three years	10
	-2023-24	5
	- 2022-23	2.5
	- 2021-22	2.5
iii.	Annual turnover for last three year (Bank certification)	20
	Rs.20-50 million	10
	Rs.51-100 million	15
	Above Rs.100 million	20



B. 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 most advantageous bid which method deems necessarily fit by the requirements of Procuring agency, within the meaning of Section 2 (1) I& (v) as well as per Rule No. 46(2)(i) of SPPR, 2010 (Amended time to time).
- iii. In case of best evaluated cost, the bid found to be responsive with maximum accumulative points (Technical + Financial) shall be accepted as the **most advantageous bid / best evaluated price** in accordance with Rule 49 of SPPRA, shall be awarded the procurement contract within the original or extended period of bid validity. Accordingly the Bids will be evaluated on the basis of following evaluation criteria.

A. TECHNICAL EVALUATION OF QUOTED PRODUCT

- i) Technical evaluation has 60% weightage (60 marks list of scoring below).
- ii) Bids will be evaluated on composition offered, nature raw material, action of drug, valid registration of drug.

PRODUCT EVALUATION SCORING:

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



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**.



SECTION-V 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 OF MEDICINE / VACCINE ITEMS

*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 product registration from DRAP confirming compliance with the generic formula and composition.
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



LIQUIDITY ASSESSMENT

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

Bidder: M/s _____

Tender Description 1. _____

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

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

Sign & Stamp of Bidder

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

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

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



LETTER OF INTENTION

(To be print on Bidder's letter pad)

To:

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

Subject: **Bid Ref. No:** _____ **Tender Description** _____

Dear Sir,

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

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

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

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

Dated this ____/____/____



Sign & Stamp of Bidder

AFFIDAVIT

(print on Judicial Paper worth to Rs 100/- duly attested)

FIRM FULL NAME _____ ADDRESS _____

I/We, the undersigned solemnly state that:

- 1) I/We have read the contents of the Bidding Documents and have fully understood it.
- 2) The Bid being submitted by the undersigned complies with the requirement enunciated in the bidding documents.
- 3) The Goods that we propose to supply under this contract are eligible goods.
- 4) The undersigned is also eligible Bidder.
- 5) The undersigned is solvent and competent to undertake the subject contract under the Laws of Pakistan.
- 6) The undersigned is not blacklisted or facing debarment from any Government, or its organization or project.
- 7) That the prices offered are not more than Market Retail Price.
- 8) I/We, further undertake that the prices given are reasonable and not given more than rates offered in any Government/Autonomous/District Government institutions during the current financial year. If any difference detected, the firm is bound to refund the difference in price
- 9) The items which will be supplied are brand new / fresh batch, free from defects as per the approved specification with warranty specified in contract award, on standard shelf life from the date of supply.
- 10) In case of default, depreciation cost of item will be recoverable from supplier
- 11) I/We, are bound to replace any breakage/leakage/substandard supplies to the Procuring Agency.
- 12) I/we, supply the product which so ever will clearly indicated **“Government of Sindh Property Not for sale”** printed with prominent color and space.
- 13) I/We, do hereby fully understand that, If it has been found that the information submitted by us regarding our firm's qualification, as professional, technical, financial, legal or managerial competence and as manufacturer/ Direct Importer / Sole Distributor is / was false and materially inaccurate or incomplete at any stage, then our firm will be disqualified and also may face black listing for future.

I/We affirm that the contents of the affidavit are correct to the best of our knowledge and belief.

NAME OF DEPONENT _____

Designation _____

CNIC NO : _____ - _____ - _____ - _____ - _____ - _____ - _____

(Copy of CNIC must be attached)

Signature & Stamp _____

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

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

Contract Number: _____

Dated: _____

Contract Value: _____

Contract Title: _____

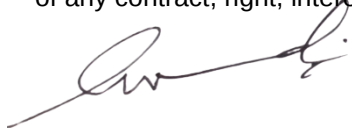
M/s _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt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

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

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

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

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



Procuring Agency.

Supplier /Contractor/Consultant

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

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

Bidder: M/s _____

Bid Ref. No: DAH/Tender/_____/2026-27

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 _____



SECTION-VI SCHEDULE OF REQUIREMENTS

PROPOSED LIST OF MEDICINES / ITEMS / ARTICLES FOR 2026-27				
#	Drug	Packing	Requirement*	Unit cost
A	ANTIBIOTICS			
1	Inj. Amoxicillin (as amoxicillin trihydrate) 150 mg per ml	50/100 ml	500 ±	
2	Inj. Amoxicillin (as amoxicillin trihydrate) 100 mg, Colistin sulphate 250000 IU per ml	50/100 ml	500 ±	
3	Inj. Amoxicillin (as amoxicillin trihydrate) 200 mg per ml	50/ 100 ml	500 ±	
4	Inj. Amoxicillin (as amoxicillin trihydrate) 150mg, Gentamycin sulphate-40mg per ml	50/100 ml	500 ±	
5	Each vials contains: Benzyl Penicillin- 0.5 MIU, Procain Penicillin 1.5 MIU, Streptomycin Sulphate-5g		500 ±	
6	Each vial contains: Procaine Penicillin 3000000 IU, Benzyl Penicillin 1,000,000 IU		500 ±	
7	Inj. Penicillin G Procaine 3000000 IU, Penicillin G Sodium-1000000 IU, Dihydrostreptomycin Sulphate-5g	50 ml	500 ±	
8	Apramycin sulphate 200 mg	50 ml	500 ±	
9	Inj. Ceftiofur HCL	100 ml	500 ±	
10	Inj. Enrofloxacin 10%.	10/100 ml	500 ±	
11	Inj. Enrofloxacin 10%.	50/100 ml	500 ±	
12	Inj. Enrofloxacin 20%.	50/100 ml	500 ±	
13	Each ml contains: Enrofloxacin- 100mg +Bromhexine HCL- 5mg	10ml/50ml	500 ±	
14	Inj. Gentamycin 20%.	50 ml/100ml	500 ±	
15	Inj. Gentamycin- 15%	50 ml	500 ±	
16	each ml of Inj. Contain Oxytetracycline Dihydrate 300mg, Flunixin Meglumine 20 mg	50ml	500 ±	
17	Gentamicin Sulphate 10 mg + Flumequine 20 mg	50 ml	500 ±	
18	Inj. Trimethoprim 8% +Sulphadiazine 40%	10/50/100 ml	500 ±	
19	Sulphamerazine 100mg + Sulphadiazine 60 mg + Sulphathiazole 40 mg +Trimethoprim 40 mag	50/100 ml	500 ±	
20	Tylosin Tartrate 100mg, Gentamicin (as Sulphate) 50mg	50ml	500 ±	
21	Tylosin (as tartrate) 150 mg, Gentamycin sulphate 60 mg, Dexamethasone sodium phosphate 0.265 mg, Chlorphenamine maleate 7.5 mg, excipients q.s.ad. 1 mL	50/100 ml	500 ±	
22	Each ml contains: Spectinomycin- 100mg	100 ml	500 ±	



23	Wound spray : each gram aerosol contain Chlortetracycline 17.8mg, Gentian Violet 4mg.	200 ml	500 ±	
24	Each 12 gram contains: neomycin sulphate USP 400 mg, Streptomycin sulphate 400 mg, sulphaguanidine 4 gram, Kaolin USP 4 gram, Pectin USP 400 mg Bismuth subnitrate USP 2gram Vitamin A acetate BP 80,000 IU	12g sachet Oral powder	500 ±	
25	Each 100ml contains: Sulphadiazine- 3.550g, Sulphadimidine- 2.840g, Neomycin sulphate 0.180g, Hyoscine methylbromide- 0.004g, Pectin- 0.710g, Kaolin- 10.330g, Vitamin B1-0.015g, Vitamin B2- 0.022g	100 ml	500 ±	
B	Anti Protozoal			
1	Inj. Buparvaquone 50mg/ml	20 ml	500 ±	
2	Inj. Diminazine acetate 1.05gm , Antipyrine 1.31gm per ML	50 ml	500 ±	
3	Inj. Imidocarb Dipropionate 120mg/ml	100 ml	500 ±	
4	Isometamidium Chloride	125mg per sachet	500 ±	
C	Ectoparasiticides			
1	Inj. Ivermectin- 1%	50 ml	500 ±	
2	Inj. Ivermectin 2%	50 ml	500 ±	
3	Inj:Ivermectin 1% +Clorsulon10%	50ml/ 100ml	500 ±	
4	Inj. Doramectin 10mg/ml	50 ml	500 ±	
5	Inj. Closantel Sodium CVP 2015. 50mg/ ml	50 ml	500 ±	
6	Inj. Levamisole- 100mg, Closantel- 50mg	50ml/ 100ml	500 ±	
D	Endoparasiticides			
1	Levamisole 1.5 % solution	1000 ml	500 ±	
2	Levamisole 1.5 % solution	250 ml	500 ±	
3	Levamisole 1.5 % solution	100 ml	500 ±	
4	Each mL drench contain Levamisole 15mg, Oxyclozanide 30 mg	1000 ml	500 ±	
5	Each mL drench contain Levamisole 15mg, Oxyclozanide 30 mg	250 ml	500 ±	
6	Each mL drench contain Levamisole 15mg, Oxyclozanide 30 mg	100 ml	500 ±	
7	Each mL drench contain Levamisole 1.5gm, Oxyclozanide 3.0 gm, Cobalt Sulphate 0.382gm	1000 ml	500 ±	
8	Each mL drench contain Levamisole 15mg, Oxyclozanide 30 mg, Cobalt Sulphate 382mg.h	250 ml	500 ±	
9	Each mL drench contain Levamisole 15mg, Oxyclozanide 30 mg, Cobalt Sulphate 382mg.h	100 ml	500 ±	
10	Each bolus contain Levamisole 15mg, Oxyclozanide 30 mg, Cobalt Sulphate 382mg	bolus	500 ±	
11	Each bolus contain: Triclabendazole 900mg + Leamisole 90 mg	50 Bolus	500 ±	
12	Each ml contains: Oxfendazole 22.62mg, Selenium- 0.5mg, Cobalt- 1.67mg	1000ml / 500 ml	500 ±	

13	Oxyclozanide BP Vet. 62.50mg, Oxfendazole BP Vet. 22.65mg, Cobalt Sulphate MS 1.67mg, Sodium Selenite BP Vet. 0.50mg	1000 ml	500 ±	
14	Oxyclozanide BP Vet. 62.50mg, Oxfendazole BP Vet. 22.65mg, Cobalt Sulphate MS 1.67mg, Sodium Selenite BP Vet. 0.50mg	500 ml	500 ±	
15	Oxyclozanide BP Vet. 62.50mg, Oxfendazole BP Vet. 22.65mg, Cobalt Sulphate MS 1.67mg, Sodium Selenite BP Vet. 0.50mg	100 ml	500 ±	
16	Each ml contain Oxfendazole 45.30 mg + Cobalt Sulphate 9 mg	1 litter	500 ±	
17	Niclosamide 250 mg + Oxfendazole 10 mg	1 litter	500 ±	
18	Inj. Nitroxylin 34% w/v	100 ml	500 ±	
19	Ivermectin 10 mg- oral suspension	1 liter bottle	500 ±	
20	Albendazole 125 mg	1Liter Bottle	500 ±	
21	Albendazole 150 mg	500 ml	500 ±	
22	Each 100ml contains: Albendazole 50 mg	100 ml	500 ±	
23	Each bolus contain albendazole	bolus	500 ±	
24	Albendazole (USP) ...10 gm, Ivermectin (BP)...0.2 gm, Triclabendazole (M.S)...12 gm	1Liter Bottle	500 ±	
25	Each ml Fenbendazole 15%	500 ml		
26	Each ml contains Oxfendazole 22.65 mg, Triclabendazole 85 mg	1Liter Bottle	500 ±	
27	Each ml contains Triclabendazole 50 mg, Levamisole 37.50mg, Cobalt Sulphate 1.67 mg, Sodium Selenite BP 0.35 mg	1Liter Bottle	500 ±	
28	Each 100ml contains Triclabendazole 50 gm, Levamisole 37.50gm, Cobalt 0.04 gm, Selenite 0.05 gm, Cooper 0.21 gm, Zinc 0.055 gm	500 ml	500 ±	
29	Ricobendazole 40 mg	500 ml	500 ±	
30	Norfloxacin 20 gm + Colistin Sulphate 60 MIU	500 ml	500 ±	
31	Sulphadiazine 35.5 mg + Sulphadimidine 28.4 mg + Neomycine Sulfate 1.8mg + Hyoscine Methylbromide 0.04 mg + Pectin 7.1 mg + Kaolin 103.3 mg + Vitamin B1 0.15 mg + Vitamin B2 0.22 mg	500ml	500 ±	
E Other Miscellaneous Medicines				
1	Dexamethasone Sodium Phosphate eq. to 2mg /ml Dexamethasone base	50ml/vial	500 ±	
2	Dexamethasone Sodium Phosphate eq. to 1mg /ml	50ml/vial	500 ±	
3	Mepyramine Maleate.....50 mg	10ml/ 30ml	500 ±	
4	Pheniramine- 25mg/ml	50ml	500 ±	
5	Flunixin Meglumine (USP).....50mg/mL	50ml/vial	500 ±	
6	Each ml contains: Flunixin Meglumine (USP).....50mg, Lidocaine- 10mg	50ml	500 ±	
7	Aceclofenac MS 25mg	50ml	500 ±	
8	Inj. Ketoprofen 100mg/ml	50 mL	500 ±	
9	Atropine Sulphate 1mg/ml	25mL	500 ±	
10	Inj. Each 100ml contains: Prednisolone 25 mg	50 mL	500 ±	

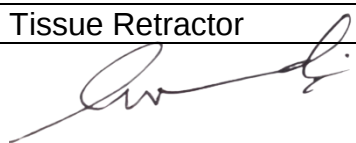
11	Prednisolone- 10mg, Chlorpheniramine maleate-4mg	50 ml	500 ±	
12	Prednisolone (as acetate) BP 7.5mg, Dexamethasone (as Sodium Phosphate) BP 2.5mg	50ml	500 ±	
13	Inj. Phenoxy-2 Methyl 2 propionic acid 100 mg/ml	50 mL	500 ±	
14	each ml contain Cyanocobalamin 250mcg	50 mL	500 ±	
15	each ml contain Cyanocobalamin- 1000mcg	50 mL	500 ±	
16	Inj. Toldimphos Sodium 100 mg /ml (10%)	50 mL	500 ±	
17	Inj. Toldimfos Sodium 200 mg + Vitamin B12 50mcg	50 ml	500 ±	
18	Each ml Inj. Contains: Vit E 100 mg, Sodium Selinite 5mg	100ml	500 ±	
19	Inj. Vitamin A 5000000 IU + Vitamin D3 2500000 IU + Vitamin E 2000 IU + Vitamin B1 0.2 gm + Vitamin B6 0.06 gm + Vitamin B12 0.4 mg	50 ml	500 ±	
20	Caffeine-0.35g, Sodium Salicylate-0.35g, Novaminsulfon-4.0g, Nicotinamide-0.03g, Calcium Gluconate-10g, Magnesium Gluconate-1 g, Boric Acid- 1 g, Sorbite-20 g, Sodium Alpha-Oxybenzylphosphinic Acid- 0.50 g, Methyl Parahydroxybenzoate- 0.07 g, Aqua Add. Injection add.100ml	100ml/ 250ml	500 ±	
21	Each 300 ml contain: Calcium gluconate 62.49g + Mangnesium hyderophospate 15.99g + Magnesium Chloride 6g + Calcium D-Saccharate 3 g + Boric acid 12.99 g+ Dextrose 60 g + Vitamin B1 300 mg + Vitamin B6 210 mg + Vitamin B12 9000 mcg + Nicotinamide 600 mg	300 mL bottle	500 ±	
22	Each 1000ml contains Deltamytherin- 100g	20ml/ 100ml/ 1000ml	500 ±	
23	Each gram contains: Trichlorfon 960mg	10g	500 ±	
F Traditional/ herbal/ local medicines				
1	Soft Paraffin (Vaslin)	100 gram	500 ±	
2	Liquid Parafin	100 ml	500 ±	
3	Pot. Permangnate	100 gram	500 ±	
4	Kaolin powder	300 gram	500 ±	
5	Turpentine oil	100 ml	500 ±	
6	Saline Electuary	125 gram	500 ±	
7	Tincture Iodine	450 ml	500 ±	
8	Dressing oil	60 ml	500 ±	
9	Stomach Powder	125 gram	500 ±	
10	Carminative Mixture	450ml	500 ±	
11	Soda Bi-carb	200 gram	500 ±	
12	Hydrogen Per Oxide	450ml	500 ±	
13	Tincture Benzine co	450 ml	500 ±	
14	Sprit	100ml	500 ±	



15	Mixture of Neem (azadirachta indica) extract 5%, Tumeric (curcuma longa) extract 3%, Calendula (Calendula officinalis) extract 2%, Tea tree oil (mealeuca alternifolia) 0.5%, Gentiana violata Lotion 5%.	120 ml	500 ±	
16	Herbal spray contains: Cedrus eodar 5%, Eucalyptus oil 6%, Pinus longifolia 9%, Ethanol 25%, Propellant 55%, Permitted colors	200 ml	500 ±	
G MEDICINES, ANESTHETICS & IMPORTED VACCINES FOR PETS				
1	Inj. Furosemide 10mg/ml	2ml	100 ±	
2	Inj. Tranexamic Acid 500mg/5ml	5ml	100 ±	
3	Inj. Diclofenac sodium	3ml	100 ±	
4	inj. Ceftriaxone- each vial contains- 250mg	2ml	100 ±	
5	inj. Metaclopramide	2ml	100 ±	
6	Inj. Drotaverin (No-Spa)	2ml	100 ±	
7	Inj. Gravinate	2ml	100 ±	
8	inj. Neurobion	3ml	100 ±	
9	Inj. Decadron	1cc	100 ±	
10	Inj. Lincomycin	2ml	100 ±	
11	Inj. Jetipar	10ml	100 ±	
12	Inj. Novidate	100ml	100 ±	
13	Inj. Flagyl	100ml	100 ±	
14	Syrup. Cefixime Trihydrate 100mg/5ml	30ml	100 ±	
15	Syrup Cetirizine Di-hydrochloride 1mg/ml	60ml	100 ±	
16	Syrup Desloratidine	100ml	100 ±	
17	Syrup Domperidone	30ml	100 ±	
18	Syrup. Paracetamol 160mg/5ml	100ml	100 ±	
19	Syrup. Mucaïne (Antacid)	100ml	100 ±	
20	Syrup Septron	100ml	100 ±	
21	Syrup Calpol	60ml	100 ±	
22	Syrup Brufen	100ml	100 ±	
23	Syrup Amoxil	100ml	100 ±	
24	Syrup Jetipar		100 ±	
25	Syrup Novidate	100ml	100 ±	
26	Dextrose Drip- 5%	100ml	100 ±	
27	Ringolact Drip	100ml	100 ±	
28	Klein Enema	120ml	100 ±	
29	Inj. Diazepam	2ml	100 ±	
30	Inj. Lignocaine	2ml/10ml	100 ±	
31	Inj. Ketamine HCL	2ml/10ml	100 ±	
32	Inj. Xylazine Hydrochloride 20 mg / ml	25 mL	100 ±	
33	Inj. Thiopental Sodium		100 ±	
34	Chromic catgut (Suture Material)	0	100 ±	
35	Chromic catgut (Suture Material)	2	100 ±	
36	Chromic catgut (Suture Material)	1/0	100 ±	
37	Chromic catgut (Suture Material)	2/0	100 ±	
38	Chromic catgut (Suture Material)	3/0	100 ±	
39	Vicryl (Suture Material)	0	100 ±	



40	Vicryl (Suture Material)	2	100 ±	
41	Vicryl (Suture Material)	1/0	100 ±	
42	Vicryl (Suture Material)	2/0	100 ±	
43	Vicryl (Suture Material)	3/0	100 ±	
44	Silk (Suture Material)	0	100 ±	
45	Silk (Suture Material)	2	100 ±	
46	Nylon (Suture Material)	standard size	100 ±	
47	Bandage- 1x12	6"	100 ±	
48	Bandage- 1x12	4"	100 ±	
49	Surgical Mask (1X50)	1x50 pcs/ pkt.	100 ±	
50	Hand gloves Rubber (each)	1x100 pcs/ pkt.	100 ±	
51	Hand gloves plastic (packets)	1x100 pcs/ pkt.	100 ±	
52	Gypsona POP	6"	100 ±	
53	Gypsona POP	4"	100 ±	
54	Rabies vaccine each- 1ml contains: Rabies virus, inactivated, flury LEP strains ≥1IU	1ml	500 ±	
55	Multivalent Vaccine against Feline Panleukopenia, Feline Rhinotracheitis, Feline Calicivirus and Rabies in Cats	1 ml	100 ±	
56	Multivalent Vaccine against 6 major infections of Dogs including canine infectious tracheobronchitis, Canine Parvovirus, Canine Distemper, Infectious Canine Hepatitis, Rabies, Lepto spriosis.	1 ml	300 ±	
H IMPORTED VACCINES FOR RUMINANTS				
1	Imported Foot & Mouth Disease Vaccine (containing A, O & Asia-1 including Sindh-8 strains) serotype not less than 6PD50 (for large Animals)	50ml/25 doses	500 ±	
2	Imported Foot & Mouth Disease Vaccine (containing A, O, & Asia-1) serotype not less than 6PD50 gel base (for small Animals)	50ml/50 doses	500 ±	
3	Specific IgG antibody titer of atleast 1/40 for FMDV Serotype O 100 TCID 50 titer + Specific IgG antibody titer of atleast 1/40 for FMDV serotype A 100 TCID 50 Titer + Specific IgG antibody titer of atleast 1/40 for FMDV serotype Asia-1 100 TCID 50 Titer	50 ml	500 ±	
4	Each 2ml dose contains Attenuated Lumpy Skin Disease Virus (Neethling strain ≥10 (3.5-4) TCID (50)	25 /50 dose	500 ±	
5	Brucella Vaccine with diluent: each dose contain: Brucella abortus strain RB51 (rough phase) 10-34X10 (9) cfu, Phosphate saline buffer (dilunte)	10 ml	500 ±	
I nstrument / Equipment / Hospital Tools				
1	Burdizo Castrator	8"	100 ±	
2	Burdizo Castrator	12"	100 ±	
3	Tissue Retractor	standard size	100 ±	



4	Scalpel forceps	4 No	100 ±	
5	Scalpel Handle	3 No	100 ±	
6	Scalpel Handle	4 No	100 ±	
7	Surgical Blade	10 No	100 ±	
8	Surgical Blade	24 No	100 ±	
9	Trocar Cannula	Small animal	100 ±	
10	Trocar cannula	large animal	100 ±	
11	Drenching gun	60 ml	100 ±	
12	Drenching gun	120 ml	100 ±	
13	Disposable plastic syringe (100 each box)	1ml	100 ±	
14	Disposable plastic syringe (100 each box)	3ml	100 ±	
15	Disposable plastic syringe (100 each box)	5 ml	100 ±	
16	Disposable plastic syringe (25 each Box)	10 ml	100 ±	
17	Disposable plastic syringe (50 each box)	20 ml	100 ±	
18	Disposbile Plastic syring (25 each box)	50 ml	100 ±	
19	Hypodermic Needle (S/C, I/M, I/V)	16 G	100 ±	
20	Hypodermic Needle (S/C, I/M, I/V)	17 G	100 ±	
21	Hypodermic Needle (S/C, I/M, I/V)	18 G	100 ±	
22	Rubber Latex Folley Catheter	standard size	100 ±	
23	Surgical Blade (100 No box)	4 No	100 ±	
24	Syringe Pyrex	5 ml	100 ±	
25	Syringe Pyrex	10 ml	100 ±	
26	Syringe pyrex	20 ml	100 ±	
27	Adhesive Tape	standard size	100 ±	
28	Clinical Thermometer (Box)	standard size	100 ±	
29	Cotton	500 gram	100 ±	
30	Cotton	100 gram	100 ±	
31	Surgical Table		10 ±	

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



TECHNICAL / FINANCIAL INFORMATION

IMPORTANT NOTE FOR VARIABLE QUANTITY PROCUREMENT

Quantities may vary depending on:

- Availability of released funds
- Actual field demand
- Emerging or unforeseen emergency situations

Flexibility in quantity is essential to:

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

Adjustment of quantity allows for:

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

This approach maintains:

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

PACKING SIZE PROPORTION TO HERD SIZE AND DISEASE PREVALENCE

Packing size shall be determined based on:

- Target herd size
- Prevalence and incidence of specific diseases
- Anticipated coverage required in the operational area

Appropriate packing size selection ensures:

- Optimal utilization of doses
- Reduced wastage, especially for multi-dose vials
- Maintained potency through minimized exposure
- Alignment with field-level application needs

This approach supports:

- Efficient resource deployment
- Better cold chain management
- Timely administration of preventive or curative treatments according to epidemiological priorities



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TENDER NOTICE LIVESTOCK & FISHERIES DEPARTMENT GOVERNMENT OF SINDH

TENDER INVITING NOTICE FROM MANUFACTURERS & IMPORTERS FOR PROCUREMENT OF VETERINARY MEDICINES, VACCINES (IMPORTED), INSTRUMENT, EQUIPMENTS (HOSPITAL TOOLS) ETC DURING C.F.Y 2026-27

Director Animal Husbandry Sindh, Hyderabad invites sealed bids from the manufacturers/importers, during the current financial year 2026-2027, for offices of the Director Animal Husbandry Sindh, Hyderabad (as wing) with its field offices working under Directorate of Animal Husbandry Sindh (i.e. office of the Deputy Director Livestock / Animal Husbandry Karachi, Thatta, Sujawal, Tando Muhammad Khan, Badin, Tharparkar @ Mithi, Umerkot, Mirpurkhas, Tando Allahyar, Hyderabad, Matiari, Sanghar, Shahed Benazirabad, Naushahro Feroze, Khairpur, Chandoke, Sukkur, Ghotki, Kashmore @ Kandhkot, Jacobabad, Shikarpur, Larkana, Qasbar Shahdadkot, Dadu, Kacho @ Jhki, Jamshoro, Kohistan @ Thana Bala Khan) and Directorate General Livestock Sindh office, under Non-Development Budgetary provisions during the current financial year 2026-2027 to be supplied to the concerned offices for supply of Veterinary Medicine, Vaccine (imported) & Veterinary Instruments, equipment's (Hospital Tools) etc. quantities and specifications are more specially described in section II of bidding documents.

Sr. No	Description	Tender No.	TENDER DOCUMENT'S PRICE (Non-refundable)
1	NON-DEVELOPMENT Veterinary Medicines, Vaccines (imported) & Instruments, equipment's (Hospital Tools) etc	No:DAH/AC- Tender/2026 2027/1	Rs.2000/-

- The application must accompany the following information / documents:
1. Name of Firm with year of establishment and full address, telephone number of person duly authorized by the Firm for correspondence.
 2. Experience proof of medicines, vaccines, instrument, equipment's (hospital tools) etc supply with details, executed since last three years.
 3. Valid Proof of registration with the Competent Authority, DRAP.
 4. Valid Proof of current Good Manufacturing Practices (cGMP) with satisfactory report.
 5. Valid Manufacturing / Import Licenses from the competent form.
 6. Proof of Raw material from country of origin.
 7. Valid certificate from Securities and Exchange Commission of Pakistan (SECP).
 8. Valid ISO certificate.
 9. In case of importer:
 - a. Valid proof of production from original source along with contact details for confirmation.
 - b. Valid proof of authorization from original source along with contact details for confirmation.
 10. Details of financial management (Annual turnover) and technical staff.
 11. List of equipment and machinery owned by the Firm along with ownership documents.
 12. Financial statement issued by scheduled Banks in the name of Firm for last three years.
 13. Audit reports for last three years.
 14. Proof of present assets owned and held by the Firm.
 15. Detail of any arbitration / litigation or similar proceedings against any Govt / Semi-Govt. Department/Organization (if any).
 16. Undertaking on judicial paper that the Firm was never black listed by any of the Government/ Semi Govt. Department/ Organization in the past.
 17. Registration with FBR / SRS along with a certificate of payment of income tax / sales tax for last three years and a copy of Active Tax-payer List (ATL).
 18. Detail of production / import capacity of various medicines / items of the Firm.

Notes:
The bidders may obtain the bidding documents, detailed specification & any further information from Online EPADS website <https://portal.sindh.eprocure.gov.pk> from the date of publication up to deadline, on payment of tender fee (Non-refundable) in shape of Pay order / Demand Draft of Rs 2000/- in favor of Director Animal Husbandry Sindh, Hyderabad.

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

1. Tender bids must be submitted electronically through EPADS, any clause in this tender document seeking for manual submission may be replaced and read as "through EPADS".
2. Tender fees in shape of Pay order / Demand Draft original must be submitted in technical Proposal.
3. Please attach a copy of Bid Security 2.5% in e-proposal through EPADS and original Bid Security must be submitted in Technical Proposal (hard-copy).
4. Bid Security 2.5% (refundable) in favor of Directorate of Animal Husbandry Sindh Hyderabad is to be submit in original before the deadline in order to submission at EPADS portal during opening of Technical Proposal.

Method of Procurement (Single Stage, Two Envelope procedure) Rule 46 (2) as per provision of SPPRA Rule, (2010) amended time and again.

(The technical details & financial bid against the quoted product(s) should be separate)

Description	Date	Time	Venue
Closing	30-09-2026	12:00 Noon	Directorate of Animal Husbandry Sindh
Opening	30-09-2026	12:30 PM	Hyderabad, Ground Floor Block-A, Shahbaz Building, Hyderabad Sindh, Pakistan

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

Sd/-
DIRECTOR
ANIMAL HUSBANDRY SINDH

INF-KRY No. 4034/2026

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JOB PORTAL BY INFORMATION DEPARTMENT



GOVERNMENT OF SINDH
LIVESTOCK AND FISHERIES
DEPARTMENT

NOTIFICATION

NO: SO(G)/L&F/2(70)/2015 In supersession of this department's notification dated 4th August, 2025 regarding procurement committee of Livestock & Fisheries wings of this department in pursuance of Rule 7 & 8 of Sindh Public Procurement Rules 2010 (amended 2013) is hereby re-constituted for procurement of Medicine / Vaccines / Feed / Seed / Machinery & Equipment / Transport / Furniture & Fixture etc, comprising of the following members.

PROCUREMENT COMMITTEE:

(i)	Director General (Concerned)	Chairman
(ii)	Directors PD/SRD/ Dy. Directors/Add: Directors/Supt: Govt. Farms/DDO (concerned)	Member
(iii)	Director Livestock Planning & Monitoring Sindh, Hyderabad.	Member
(iv)	Mr. Ghulam Rasool Qumbrani, Director Fisheries, Mirpurkhas	Member
(v)	Representative of Agriculture, Supply & Prices Department, Govt. of Sindh	Member

FUNCTIONS AND RESPONSIBILITIES OF PROCUREMENT COMMITTEE:

1. Preparing / reviewing and opening of bidding documents.
2. Carrying out technical as well as financial evaluation of the bids.
3. Preparing evaluation report as provided in Rule 45.
4. Making recommendations for the award of contract to the Procurement agency.
5. Perform any other function ancillary and incidental to the above.



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

DR. KAZIM HUSSAIN Jatoi
SECRETARY TO GOVT. OF SINDH

Karachi, dated 1st September, 2025

A copy if forwarded for information to :

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

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



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

**GOVERNMENT OF SINDH
 LIVESTOCK AND FISHERIES
 DEPARTMENT**

NOTIFICATION

NO.SQ(G)/L&F/2(70) 2016: In supersession to this department's notification of even number dated: 13th February, 2018 and in compliance of Rule-31 of Sindh Public Procurement Regulatory Authority Rules 2010 (Amended 2013) Complaint Redressal Committee of Livestock and Fisheries Department, Government of Sindh is hereby constituted for procurement of Development and Non-Development items "Exotic Semen Doses, Enzootic Goat Semen Doses, A.I Equipments / Articles & Machinery equipments Animal Formulated Feed, Seed and fertilizers, Medicines, Drugs, Vaccines, Poultry medicines, vaccines, Poultry feed, Laboratory chemicals, Instruments & consumables, Furniture & Fixture, Hardware, Plant & Machinery, Vitamins, Disinfectant Chemicals and Poultry Shed Equipments. Furniture & Fixture, Hardware, Plant & Machinery, Liquid Nitrogen Gas Bouzers, Fish Seed, Antibiotic Disc / Powder for Antibiotic Sensitive Tests etc consisting of the following:

COMPLAINT REDRESSAL COMMITTEE

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

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

(GHULAM AKBAR LAGHARI)
 SECRETARY, LIVESTOCK & FISHERIES
 Government of Sindh
 Karachi dated 15th December, 2020
 Department Karachi

NO.SQ(G)/L&F/2(70)2016 -1196-

Copy forwarded for information to:

1. The Secretary, Finance Department Govt. of Sindh, Karachi.
2. The Accountant General Sindh, Karachi.
3. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
4. The Director General Livestock Sindh, Hyderabad.
5. The Director General Livestock (Extension/Research) Sindh, Hyderabad.
6. The Director General Fisheries Sindh, Karachi.
7. The Director General, Sindh Institute of Animal Health Korangi, Karachi.
8. The Director General Fisheries, Marine & Coastal Fisheries Development, Karachi.
9. The Director Animal Husbandry Sindh, Hyderabad.
10. The Director Animal Breeding Sindh, Hyderabad.
11. The Director, Poultry Production & Research Sindh, Karachi.
12. The Director Central Veterinary Diagnostic Laboratory Sindh, Tandojam.
13. The Director Fisheries Sindh (Inland), Hyderabad.
14. The Director Fisheries Sindh (Marine), Karachi.
15. The Director Fisheries Sindh, Hatcheries & Training, Hyderabad.
16. The Director (A&F), SPPRA, Government of Sindh, Karachi.
17. To Secretary, Livestock & Fisheries Department, Govt. of Sindh, Karachi.
18. For File



(MUHAMMAD NADIA KHAKHELI)
 SECTION OFFICER (GENERAL)

9/12/2020



DIRECTORATE OF ANIMAL HUSBANDRY SINDH

Ground Floor Block-A, Shahbaz Building, Thandi Sarak Hyderabad, Tel # 022-9200966

ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2026-2027

Sr. #	Description of Procurement	Quantity (where applicable)	Estimated Unit Cost (Where applicable)	Funds Allocated (Rs In million)	Source of Funds (ADP/Non-ADP)	Proposed Procurement method	Timing of Procurements				Remarks
							1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
	Procurement Veterinary Medicine Drugs, Vaccines, Instruments & Equipment (Hospital Tools) etc, for Livestock Wing of Livestock and Fisheries Department Government of Sindh.						July-2025 to June- 2026				
1	Director Animal Husbandry Sindh	As per Tender	As per Tender Cost	289.742	NON-ADP	Single Stage Two envelop SPPRA rule 46 (2)					Subject to availability of funds
2	Deputy Director AH Karachi.			57.483							
3	Deputy Director AH Thatta			30.001							
4	Deputy Director AH T.M Khan			45.556							
5	Deputy Director AH Badin			16.075							
6	Deputy Director AH Tharparkar			49.361							
7	Deputy Director AH Umerkot			18.020							
8	Deputy Director AH Mirpurkhas			6.775							
9	Deputy Director AH T. A. Yar			15.993							
10	Deputy Director AH Matlari			9.559							
11	Deputy Director AH Sanghar			17.569							
12	Deputy Director AH S. Benazirabad			21.557							
13	Deputy Director AH N.S Feroze			20.326							
14	Deputy Director AH Khairpur			22.414							
15	Deputy Director AH Dev Chondiko			6.667							
16	Deputy Director AH Sukkur			11.347							
17	Deputy Director AH Ghotki			9.633							
18	Deputy Director AH Kashmore			5.261							
19	Deputy Director AH Jacobabad			11.487							
20	Deputy Director AH Shikarpur			8.532							
21	Deputy Director AH Larkana			10.214							
22	Deputy Director AH Kamber SH-Kot			5.280							
23	Deputy Director AH Kachho Johi			5.877							

24	Deputy Director AH Dadu			24.899						
25	Deputy Director AH Jamshoro			22.357						
26	Deputy Director AH Hyderabad			34.603						
27	Deputy Director AH Kohistan @ Thana Bula Khan			9.353						
28	Deputy Director AH Sujawal			14.048						
29	Directorate General Livestock Sindh			84.610						
TOTAL APP				884.599						

REGULAR BUDGETARY PROVISIONS


DIRECTOR
 Animal Husbandry Sindh
 Hyderabad