



GOVERNMENT OF SINDH
PROGRAM MANAGEMENT UNIT
ACCELERATED ACTION PLAN (AAP) FOR REDUCTION
OF STUNTING MALNUTRITION IN SINDH (FISHERIES
SECTOR), KARACHI.
BUNGALOW # C-6, BLOCK F, GULSHAN-E-JAMAL, RASHID MINHAS
ROAD, KARACHI.
CAMP@ Hyderabad Phone: 022-2102582



BIDDING DOCUMENT

for

PROCUREMENT OF FISH SEED (Phase-I)

REFERENCE NO: PC/AAP/NIT FS/PH-1/1684/2026

Dated: 16 /September/ 2026.

NOTE: Bidding document can be download from EPADS
portalsindh.eprocure.gov.pk

PROGRAM MANAGEMENT UNIT (PMU)
ACCELERATED ACTION PLAN FOR REDUCTION OF STUNTING AND
MALNUTRITION IN SINDH (FISHERIES SECTOR), KARACHI.

Bungalow # C-6, Block-F, Gulshan-e-Jamal,
Rashid Minhas Road, Karachi.

o/c

PROGRAM MANAGEMENT UNIT
ACCELERATED ACTION PLAN FOR REDUCTION OF
STUNTING AND MALNUTRITION IN SINDH (FISHERIES SECTOR)
Bungalow # C-6, Block-F, Gulshan-e-Jamal, Rashid Minhas Road, Karachi.

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BID DATA SHEET

BID DATA SHEET	
Name of Procuring Agency of Government of Sindh.	Program Coordinator, Accelerated Action Plan for Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi.
Procuring agency's address, telephone, telex, and facsimile numbers.	<i>Program Management Unit, Bungalow # C-6, Block-F, Gulshan-e-Jamal, Rashid Minhas Road, Karachi. Phone 022-2102582 (Camp office Hyderabad).</i>
Bid Reference No.	PC/AAP/NIT FS/PH-1/ 1684/2026, dated 16 /09/2026.
Date, time for issuance of bidding documents.	From the date of publication, during office hours.
Date, time for closing the sale of bidding documents.	07-10-2026 during the office hours.
Date, time for Submission of bid.	08-10-2026 before 12:00 noon.
Date, time for opening of Technical & Financial Proposals.	08-10-2026 on 12:30 pm.
Venue of submission & opening of Bids.	Program Management Unit (PMU), C-6, Block-F, Gulshan-e-Jamal, Rashid Minhas Road Karachi.
Language of the bid.	English
Bid Currency.	Pak Rupees
Amount of Bid Security	5% of the total bid value
Bid validity period	90 days
Bidding procedure	Single stage – One Envelope Procedure.



Section-I
INVITATION OF BIDS



GOVERNMENT OF SINDH
PROGRAM MANAGEMENT UNIT
ACCELERATED ACTION PLAN (AAP) FOR REDUCTION
OF STUNTING MALNUTRITION IN SINDH (FISHERIES
SECTOR), KARACHI.
BUNGALOW # C-6, BLOCK-F, GULSHAN-E-JAMAL, RASHID MINHAS
ROAD, KARACHI.

Camp@ Hyderabad Phone: 021-99333596

NO: PC/AAP/NIT FS/PH-1/1684/ 2026

Dated: 16 /09/2026



NOTICE INVITING TENDER

Sealed bids for the following items are invited for the current fiscal year 2026-27 on prescribed bidding documents from firms/ companies/ suppliers/ sole distributors.

Tender No.	Particulars	Tender Fee.
1.	<i>Labeo rohita</i> (Rahu), not less than 4 inches.	Rs. 2,000/-
2.	<i>Cirrhinus mirgala</i> (Morakhi), not less than 4 inches.	Rs. 2,000/-
3.	<i>Catla catla</i> (Thaila), not less than 3 inches.	Rs. 2,000/-
4.	<i>Hypophthalmichthys molitrix</i> (Silver carp), not less than 4 inches.	Rs. 2,000/-
5.	<i>Cyprinus Carpio</i> (Gulfam) not less than 4 inches.	Rs.2,000/-

1. The interested firms/ companies/ suppliers/ sole distributors can download a complete set of bidding documents from the EPADS and submit of a non-refundable fee in shape of Call Deposit/ Pay Order in the name of Program Coordinator, Accelerated Action Plan (Fisheries Sector), Karachi. The firms/ companies/ suppliers/ sole distributors must have valid registration with Income Tax, General Sales Tax (FBR).
2. The firms/ companies/ suppliers/ sole distributors must furnish a security of 5 % of total bid in shape of Demand Draft/ Call Deposit/ Pay Order in favor of *Program Coordinator, Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi.*
3. The bidding method will be **Single stage – One Envelope Procedure**. The firms/ companies/ suppliers/ sole distributors shall prepare one envelope containing **Technical and Financial Proposals**.
4. The Procuring Agency reserves the right to reject/cancel all or any bid or bidding process at any time prior to the acceptance of a bid or proposal subject to the relevant provisions of SPPRA rules 2010 (amended time to time).
5. The rates must be quoted inclusive of all government taxes wherever applicable as per rules. Moreover, Taxes/ Liabilities shall be deducted as per government policy
6. The firms/Companies/ Suppliers/ Sole distributors subject to be entitled to participate in bidding process as per requirement of eligibility criteria contained in bidding document.
7. The Bids must be in Pakistani Rupees/ Currency.

8. Supply Order shall be issued as per release of funds by the Finance Department.
9. The fish seed will be stocked in public water areas of Sindh and demo fish ponds/community ponds across the Sindh except Manchar Lake, Jamshoro.
10. The supply shall be completed within time as mentioned in the schedule of requirement/supply order.
11. In case government announces any public holiday than the tenders will be opened on the next working day.
12. A complete set of bidding document can be purchased and submitted as per following schedule.

Tender issuance date:	From the date of publication.
Last date of issuance of tender:	07-10-2026 during the office hours.
Last date of tender submission:	08-10-2026 before 12:00 noon.
Opening of Technical & Financial Proposals:	08-10-2026 on 12:30 pm.
Place of issuance of Bidding Documents:	Program Management Unit (PMU), C-6, Block-F, Gulshan-e-Jamal, Rashid Minhas Road Karachi, Phone: 021-99333596 (Camp office Hyderabad).
Place of submission and opening of tender:	Program Management Unit (PMU), C-6, Block-F, Gulshan-e-Jamal, Rashid Minhas Road Karachi,


 PROGRAM COORDINATOR

Section-II

INSTRUCTIONS TO BIDDERS

1. Scope of Bid:

- 1.1 The Program Coordinator, Accelerated Action Plan for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector) Karachi, invites bids for Fish Seed, as specified in the schedule of requirements along with technical specifications.

2. Eligible Bidders:

- 2.1 The invitation for bids is open to all original firms/ companies/ suppliers/ sole distributors for supply of goods/ items (Fish Seed) and ancillary services as specifically described in the schedule of requirement.

3. Eligible Goods and services:

- 3.1 All fish seed 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 supply 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/ sole distributors 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 DETAILS OF PROCUREMENT OF FISH SEED PERTAINING TO OFFICE OF THE PROGRAM COORDINATOR, ACCELERATED ACTION PLAN FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH (FISHERIES SECTOR), KARACHI FOR THE YEAR 2026-27, FOR STOCKING IN PUBLIC WATER / DEMO FISH PONDS AREAS ACROSS SINDH EXCEPT MANCHAR LAKE JAMSHORO.

DETAIL OF ASSIGNMENT/SUPPLY

No.	Particulars	Quantity
1.	<i>Labeo rohita</i> (Rahu), not less than 4 inches.	As per schedule of requirement
2.	<i>Cirrhinus mirgala</i> (Morakhi), not less than 4 inches.	
3.	<i>Catla catla</i> (Thaila), not less than 3 inches.	
4.	<i>Hypophthalmichthys molitrix</i> (Silver carp), not less than 4 inches.	
5.	<i>Cyprinus Carpio</i> (Gulfam) not less than 4 inches.	

TERMS & CONDITIONS

1. The Governing Rules:

- 1.1 The Bidding procedure shall be governed by Sindh Public Procurement Regulatory Authority (SPPRA) 2010 (amended from time to time).
- 1.2 Procuring Agency may increase the quantity of fish seeds in case of receiving offer bid lower than the unit cost/ allocation.
- 1.3 Only competitive bids will be considered corresponding to government scheduled fish rates and very lowest bids will be rejected straight way.
- 1.4 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.
- 1.5 Any cutting/ correction in bid form will make the tender invalid lead to rejection.
- 1.6 Procurement Committee (s) reserves the right to obtain clarification from any firms/ companies/ suppliers/ sole distributors in respect of items/ fish seed/ services quoted by them/ him. The replies by the bidder will be recorded and will form a part of bid document.
- 1.7 100% payment shall be released on receipt of consignment in full subject to satisfactory report of fish seed stocking committee.
- 1.8 All contracting firms/ companies/ suppliers/ sole distributors will be treated under SPPRA Rules 2010 (amended from time to time) accordingly.
- 1.9 The firm/ company/ supplier/ sole distributor shall supply fish seed within time as mentioned in schedule of requirements read with supply order, in case of failure, contract shall be awarded to 2nd qualified bidder without notice, on the risk and cost of the firms/ companies/ suppliers/ sole distributors and the Call Deposit/ Security Deposit/ Performance Security shall be forfeited in favor of Government.
- 1.10 Bids are calculated based on market rates, any bid lesser than 20% of the allocated bid shall be rejected/considered as non-serious bid/ non advantageous bid in order to ensure quality supply of material/goods.

TERMS & CONDITIONS

P | 5

- 1.11 All the rates quoted must be inclusive of all taxes imposed by the government from time to time.
- 1.12 The rates offered will be treated as final.
- 1.13 The sealed tenders will be opened before the interested bidders or their authorized representatives.
- 1.14 The Firms/ companies/ suppliers/ sole distributors are required to attach an understanding affidavit on Stamp paper worth of Rs. 100/- stating that their firm/ company have not been black listed by Provincial Government, Federal Government or by any other Government entity duly signed by Oath Commissioner.
- 1.15 All the items/ goods must be stamped "*Government of Sindh Property, Not for Sale*" where applicable.
- 1.16 The fish seed must be according to size and good in health at the time of delivery and will be kept it in Happa for 12 hours, if fish seed found dead within 48 hours after release, the contractor will provide the same as assessed by Fish Seed Stocking Committee.
- 1.17 The firms/ companies/ suppliers/ sole distributors are liable to deliver the fish seed at public water areas / demo fish ponds across Sindh except Manchar Lake Jamshoro, as mentioned in schedule of requirement.

2. Applicable Bidding Procedure:

- 2.1 The Bidding Procedure is followed by SPPRA rule 46 "Procedure of open Competitive Bidding" Sub-rule (1) "Single stage –One Envelope Procedure above to confirm the bidding procedure applicable in the present bidding process".

3. Single Stage One Envelope Procedure:

- 3.1 The bid shall comprise One envelope containing the Technical Proposal and Financial Proposal.
- 3.2 All bid received shall be opened and evaluated in the manner, prescribed in the Notice Inviting Tender or Bidding document or as per SPPRA rule.
- 3.3 The lowest evaluated bid shall be accepted.

4. Language of Bids:

- 4.1 All correspondence, communications, associated with preparation of bids, clarifications, amendments and submission shall be written in English. Supporting documents and printed literature furnished by the firms/ companies/ suppliers/ sole distributors if in another language shall be translated in accurate English, Sindhi or Urdu.

5. Bid Price

- 5.1 The firms/ companies/ suppliers/ sole distributors shall indicate on the appropriate form prescribed in the bidding document, the unit price and total bid price under the contract.
- 5.2 Form prescribed for quoting of prices is to be filled very carefully and preferably typed. Any alteration / correction must be signed/ initiated. Each page of the bidding documents must be signed and stamped, unsigned and unstamped bidding documents will not be entertained/ considered valid for bidding process.
- 5.3 The firms/ companies/ suppliers/ sole distributors should quote the prices of Fish seed/ ancillary services accordingly as provided in the bidding document/ schedule of requirement. The specification of Fish seed in different from the required specification shall straight way be rejected.

- 5.4 The firms/ companies/ suppliers/ sole distributors required to offer a competitive price. All prices must be including 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/ stamps.
- 5.5 While making a price quote, trend / inflation in the rate of fish seed and ancillary services in the market should be kept in mind. No request for increase in the price due to market fluctuation in the cost of fish seed and ancillary services shall be entertained.
- 6. Bid Currencies:**
- 6.1 Price shall be quoted in Pak Rupees.
- 7. Supporting Documents to Judge Specification:**
- 7.1 The firms/ companies/ suppliers/ sole distributors shall provide the leaflet / brochures / catalogs of quoted for Products with the bid, if applicable.
- 8. Documentation on Eligibility of Bidders:**
- 8.1 The firms/ companies/ suppliers/ sole distributors shall furnish documents establishing the bidder's eligibility to the bid and its qualification to perform the contract.
- 8.2 The documentary evidence of the firms/ contractors/ companies/ sole distributors 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 an eligible.
- 9. Bid Security:**
- 9.1 The firms/ companies/ suppliers/ sole distributors shall furnish as part of its bid, a bid security in the amount specified in the bid data sheet. Bid security of unsuccessful firms/ companies/ suppliers/ sole distributors shall be discharged or returned soon after announcement of the successful bidders.
- 9.2 The successful bidder's security shall be treated under the relevant rule of SPPRA 2010 (amended time to time).
- 9.3 If firms/ companies/ suppliers/ sole distributor withdraws its bid during the period of bid validity its security deposit shall be forfeited or
- 9.4 In case of a successful firm/ company/ supplier/ sole distributor, fails to sign the contract or fails to provide a performance security.
- 10. Late Bids:**
- 10.1 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.
- 11. Bid Validity:**
- 11.1 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.
- 11.2 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.



MANDATORY REQUIREMENTS/ TECHNICAL REQUIREMENTS	
1.	Complete Company Profile (The profile must be configured according to the criteria Serial No. 01 to 13.
2.	Copy of FBR Registration Certificate bearing National Tax number (NTN) / GST
3.	Copy of Active Tax Payer List (latest) for both Income Tax and Sales Tax
4.	Copy of Tax Clearance Certificate upto date issued by the tax authorities.
5.	Copy of last three years submitted returns of: (i. Income Tax ii. Sales Tax)
6.	The last three years annual turnover / amount of Annual Sales Value required should be at least equal to or above the estimated contract value. (Copy of last three financial years Bank statement and Account maintenance certificate and submit details on Form 1)
7.	Copy of last three financial years Annual Audit Report conducted by International / Global Association of Audit / Chartered Accountancy Firm(s)
8.	The firm must have at least three years experience with public sector / autonomous bodies/INGOs in relevant nature of work (submit purchase orders / work completion certificate/Contract agreement for each year).
9.	The Firm/ Company/ Supplier/ Sole distributor should provide a proof dully signed by Oath Commissioner on affidavit of Rs. 100- Legal stamp paper that Firm/ Company/ Supplier/ Sole distributor is not declared as black listed/barred by any provincial government, federal government or by other government entity and the documents submitted for contract are true and correct.
10.	Submission of required amount of Bid Security corresponding to offered bid/ government allocation for each item under NIT.
11.	Submission of tender fee.
12.	The Firm/ Company/ Supplier/ Sole distributor those have poor performance /work or assignment left incomplete/abandoned or unnecessary delaying the work or not handed over the previous work/assignment or provided substandard material previously shall not be entitled for award of contract.
13.	Involvement of corrupt and fraudulent practices while obtaining or attempting to obtain a contract or previously obtained a contract based on fake /forged/false/tempered documents shall lead to blacklist.

Note:

- The above mentioned criteria are mandatory for bidder's qualification; those who do not qualify or not fulfilled the above technical criteria the bids will be rejected.
- Procuring Agency reserve the right to reject any bid if any one of the above-mentioned criteria is not fulfilled. Procuring agency shall disqualify the applicant at any stage, if it finds that the information submitted for qualification was either significantly inaccurate or incomplete. Incomplete or lacking the required information proposal shall not be entertained and shall be liable to rejection.
- Bidders are advised that before filling the bidding document, all the pages of bidding documents should carefully be checked. If any page / paper of bidding document are left unchecked / unsigned / missing / incomplete the bid will be straightaway rejected.
- Rates quoted must be inclusive of all prevalent taxes, providing transportation, fixation and installation charges etc as no negotiation is expected.
- The prospective firm(s) must provide valid evidence against each above criteria, the Procuring agency reserves the right to cross verify or call any information / document if deemed necessary in original, in order to ensure reliability / authenticity of information provided by the bidder.
- The firm/ company/ supplier/ sole distributor shall submit competitive bids/rates corresponding the approved government rates of fish seed.

BID EVALUATION CRITERIA (TECHNICAL)

The Technical Proposal will be evaluated on the basis of the criteria as set out below:

S.No	Description	Maximum Marks
1.	Experience with Public sector/ Autonomous bodies/ INGOs. in relevant nature of work. (submit purchase orders / work completion certificate/ contract agreement for each year). • 10 marks will be given for each contract/ supplies completed in three (03) years having each contract of relevant work • Copies of completion certificates from concerned authorities/ clients are mandatory to be submitted as evidence which may be verified. • No marks will be given if no evidence or fake / invalid evidence is provided	30
2.	Last three year submitted returns i. Income Tax ii. Sales Tax (GST) • 05 mark will be given for each year of submitted return of Income Tax and GST.	15
3.	Submission of Active Tax payer list (latest) for both income Tax and Sales tax • Proof being active tax payer be submitted	10
4.	The last three years annual turnover / amount of Annual Sales Value required should be at least equal to or above the estimated contract value. (Copy of last three financial years Bank statement and Account Maintenance Certificate and submit details on Form 1) • 15 marks will be given if details of bank account (supported by Banks's Letter and Bank statement of last 03 years) are provided with account balance amounting to minimum of Rs. 25 Million to ascertain the cash flow of the bidder. • 10 marks will be given if bank account balance amounting to minimum of Rs.20 Million (supported by Banks's Letter and Bank statement of last 03 years) are provided. • 5 marks will be given if bank account balance amounting to minimum of Rs.10 Million (supported by Banks's Letter and Bank statement of last 03 years) are provided. • No marks will be given if no account detail and relevant documents/evidence are not provided.	15
5.	Copy of last three financial years Annual Audit Report conducted by International / Global Association of Audit / Chartered Accountancy Firm • 05 mark for each year	15
6.	Tender Document and all other related documents submitted by the bidder are duly signed and stamped each page by the bidder. • An affidavit to the effect that all documents / particulars / information given with technical proposal are true	15
Total Marks		100

The firms / bidders are required to submit their Technical and Financial proposals on EPADS Portal and hard copy in one envelope containing the Bid Price shall be clearly marked "**Financial Bid**" and should be reach at office of the Provincial Program coordinator (Fisheries Sector) before the deadline of tender submission.

- ii. Applications with required documents attached shall be evaluated on the score obtained and firms obtaining 70 and above score shall be technically qualified.
- iii. The firm which attains the highest combined weighted technical and financial score according to the criteria set out in this bidding document would be selected for the assignments.
- iv. Any other pertinent information in support to this bidding should also be furnished.
- v. Procuring agency shall disqualify the applicant at any stage, if it finds that the information submitted for qualification was either significantly inaccurate or incomplete.
- vi. Incomplete or lacking the required information proposal shall not be entertained and shall be liable to rejection.



AVERAGE ANNUAL TURNOVER/ SALES VALUE

(The following table shall be filled in by the bidder)

Applicant Legal Name:

Insert full name

ANNUAL TURNOVER / SALES DATA	
Year	Amount & Currency
Average Annual Turnover*	

*Average annual turnover calculated as total certified payments received for supplies in progress or completed

Are the amount of Annual Sales Value should be **at least equal to or above** the estimated contract value (Submission of Audited Annual Reports and Bank Statements). Yes ☐ / No ☐

Sign & Stamp of bidders




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

Contract No: _____ Dated: _____

Contact Value: _____

Contract Title: _____

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

Without limiting the generality of the foregoing {Name of Contractor} 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.

{Name of Contractor} 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.

{Name of Contractor} 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 {Name of Contractor} 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 {Name of Contractor} 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: _____

SIGNATURE: _____

{SEAL}

NAME OF CONTRACTOR: _____

SIGNATURE: _____

{SEAL}

Handwritten signature

PRICE SCHEDULE

PRICE SCHEDULE IN PAK. RUPEES

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

Name of the Firm: _____

Bid Ref. No: _____

Date of Opening of Bid: _____

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

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

A) Total Price: _____

B) Discount: _____

C) Final Total Price: _____

Signature: _____

Designation: _____

Official Stamp: _____

Date: _____

Place: _____





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BUNGALOW # C-6, BLOCK-F, GULSHAN-E-JAMAL, RASHID MINHAS
ROAD, KARACHI.
Camp @ Hyderabad Phone: 022-2102582



SCHEDULE OF REQUIREMENTS FISH SEED PH-I OF OF TENDER NO: 1, 2, 3, 4 AND 5

Tender No.	Description	Unit	Qty.	Rate/piece of seed	Cost in million Rs /Tender	Delivery Schedule (shipment) in w months
1	<i>Labeo rohita</i> (Rahu), not less than 4 inches	Nos.	2 million	Rs 12/piece	24.00	Release/supply of fish seed of Tender 1, 2, 3, 4 and 5 within 90 days : Supply Order in public waters areas Sindh (except Manchar Lake Jam and demo/community fish farm various districts across Sindh. The fish seed will be condition Happa for 12 hours at site, read Governing rules of the bidding document. The contractor or his representative ensure availability at the site at the time of stocking/releasing fish seed acknowledge the receipt/ signature of the fish seed stocking committee. Contractor will provide a document 15 minutes of fish seed stocking and clips recording with drone camera supported in presence of local fish farmers at the time of fish seed stocking.
2	<i>Cirrhinus mirgala</i> (Morakhi), not less than 4 inches.	Nos.	2 million	Rs 12/piece	24.00	
3	<i>Catla catla</i> (Thaila), not less than 3 inches.	Nos.	2 million	Rs 12/piece	24.00	
4	<i>Hypophthalmichthys molitrix</i> (Silver carp), not less than 4 inches.	Nos.	2 million	Rs 12/piece	24.00	
5	<i>Cyprinus carpio</i> (Gulfam,) not less than 4 inches.	Nos.	2 million	Rs 12/piece	24.00	

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GOVERNMENT OF SINDH
LIVESTOCK AND FISHERIES
DEPARTMENT

NOTIFICATION

NO. SO(G)/L&F/3(240)/2018: In compliance of Rule 7 & 8 of Sindh Public Procurement Rules 2010 (Amended 2013) Procurement Committee of Livestock & Fisheries Department, Government of Sindh are hereby constituted for procurement the program namely Accelerated Action Plan for Reduction of Stunting and Malnutrition in Sindh (Livestock & Fisheries sectors) consisting of the following:

PROCUREMENT COMMITTEE

- (i) Program Coordinator (concerned)
- (ii) Deputy Program Coordinator / Deputy Director (concerned)
- (iii) Representative of Agriculture, Supply & Prices Department

Chairman
Member
Member

**FUNCTIONS AND RESPONSIBILITIES OF PROCUREMENT COMMITTEE(S)-
SHALL BE RESPONSIBLE FOR:**

1. Preparing 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. Approve recommendations for the award of contract.
5. Perform any other function ancillary and in incidental to the above.

This Department's Notifications for Procurement Committee issued vide NO. SO(G)/L&F/3(240)/2018: dated: 4th March, 2019 is hereby cancelled/withdrawn.

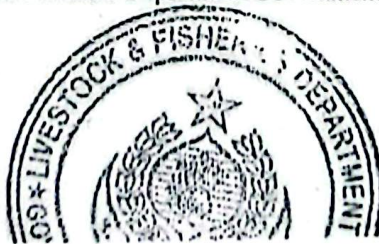
(AIJAZ AHMED MAHESAR)
SECRETARY TO GOVT. OF SINDH

Karachi, dated : 25th August, 2021

NO. SO (G) / L&F / 3(240) / 2018: - 2592

Copy 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 Director General Livestock Sindh, Hyderabad.
5. The Director General, Fisheries Sindh, Karachi.
6. The Program Coordinator (AAP) (concerned)
7. The Director, (A&F) Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.
8. The Directors Livestock and Fisheries wings in Sindh (All)
9. The Deputy Director, (AAP) (Livestock & Fisheries wings)
10. The District Accounts Officer concerned.
11. PS to Secretary, Livestock & Fisheries Department Government of Sindh Karachi.



(ZULFIQAR ALI MIRANI)
SECTION OFFICER (GENERAL)



GOVERNMENT OF SINDH
LIVESTOCK AND FISHERIES
DEPARTMENT

NOTIFICATION

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

COMPLAINT REDRESSAL COMMITTEE

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

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

(SOHAIL AKBAR SHAH) PAS
ADDITIONAL CHIEF SECRETARY

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

Karachi dated: 13th February, 2018

Copy forwarded for information to:

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

(MUHAMMAD SADIQ KHASKHEL
SECTION OFFICER (GENERAL



**GOVERNMENT OF SINDH
PROGRAM MANAGEMENT UNIT
ACCELERATED ACTION PLAN (AAP) FOR REDUCTION
OF STUNTING MALNUTRITION IN SINDH (FISHERIES
SECTOR), KARACHI.
BUNGALOW # C-6, BLOCK-F, GULSHAN-E-JAMAL, RASHID MINHAS
ROAD, KARACHI.
Email: aapfisheriessindh@gmail.com**



Sectoral Plan of AAP-Fisheries Sector with respect to allocation for the fiscal year 2026-27.

Cost in PKR millions

SR. #.	INTERVENTIONS	TARGETS FOR 2026-27	ESTIMATED COST	JUSTIFICATION
1.	Fish seed stocking	29.1 million for 2026-27 @ Rs 12/fingerling	350.00	During the current fiscal year 2026-27, about 29.1 million fish seed will be stocked in the major lakes and other public water such as Keenjhar Lake and Chotiari reservoir, canals, abounded waters and river Indus in order to increase fish potential. The fish seed stock will benefit thousand of vulnerable families at Keenjhar Lake, Chotiari/Bakar Lake and other water areas. This approach will not only reduce the stunting and malnutrition among fisherman communities but it will pave the way forward the better livelihood also. Further, cheap source will also be enhanced which has been disturbed as a result of climate change owing non supply water during fish breeding leaving these natural waters empty of fish. Moreover, fish seed will also be given/ stocked into demo fish ponds which has already been constructed under AAP Fisheries Sector. <u>The activity to replenishment of fish seed in the public waters is in accordance with the decision of Provincial Nutrition Steering Committee held on 6th August 2019 that has been communicated vide letter TFS letter dated 09th October 2019 (Copy enclosed).</u>
2.	Material for operation of Backyard and carp fish hatcheries	10 Carp fish hatcheries and back yard fish hatcheries	50.00	In order to produce bulk quantity of quality fish seed for stocking in public waters for livelihood of malnourished families of fishermen and for demo fish ponds/Community fish ponds constructed under this program and also to provide maximum yield/output of fish for masses at sustainable rates therefore inputs such as fish feed, medicines, fish brooders, chemicals and other material will be procured for hatcheries.
3.	Service rendered, Social Mobilization and engagements of necessary staff.	Sustainability of fish ponds + Large Lakes and other waters through implementing partner	60.50	Since the social mobilization is a main component of the program. Under social mobilization, the NGO as an implementing partner will be hired that will form Village based organizations and provide social mobilization on stunting and malnutrition to the communities and beneficiaries of the program. Further, the NGO will collect the data and keep the VBO alive /intact those were formed since the implementation of the program. Since the social mobilization is not a one-time job but it is continuing phenomenon. Meanwhile, the demo fish ponds/public waters are in scattered fashion within district and it covers 100 of miles within district boundaries and 1000 of miles across the districts across the Sindh. Moreover, the NGO will initiate social mobilization activities at fish seed replenishment sites as well therefore Rs. 30.0 millions are allocated for NGO. Further under this head of objective necessary labour for hatcheries and program activities will be hired through their service rendered hence Rs. 30.5 million are placed.
4.	Training Domestic		3.00	The necessary training will be given to Village Based Organization's beneficiaries through NGO and necessary material for trainings will be procured

5.	Procurement of Furniture and Fixture	L-S	3.5	The furniture for Back yard Fish hatcheries established under this program will be procured.
6.	POL	L-S	2.75	The POL will be used for transport and government vehicles for official tours in order to implement the program activities smoothly.
7.	Rent of Office building	L-S	2.6	Amount will be given to vendor of the building where the PCU is established.
8.	Unforeseen	L-S	1.00	Amount will be spent against the unforeseen items during the implementation of the program
9.	Cost of other stores	L-S	1.537	The amount will be spent for necessary items to be procured for fish hatcheries and routine office items of PCU and other offices under this program
10.	Electricity	L-S	0.525	Amount will be paid for electricity consumed for office
11.	Rent Rate and Taxes	L-S	0.015	Necessary rent rate and taxis will be paid where necessary
12.	TA/DA	L-S	2.42	TA/DA will be given to officers/officials under this program who perform the field visits.
13.	Stationary	L-S	0.625	Amount will be spent over necessary procurement of stationary for office use
14.	Printing and Publication	L-S	0.100	The amount will be spent on necessary print material for the program.
15.	Other Operation cost	L-S	0.930	The amount will be spent on newspaper, repair of transport and repair of furniture and fixtures
Total			479.502	According to budget allocation for the fiscal year 2025-26 as per budget book.


 (DR. GHULAM QADIR JAMALI)
 PROGRAM COORDINATOR

o/c

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Friday 18th September 2026



حڪومت سنڌ
پروگرام مئنيجمينٽ يونٽ
ايڪسيلريٽڊ ايڪشن پلان (AAP) فار رڊ ڪشن آف اسٽنٽنگ مائيونيٽريشن سنڌ
(فشريز سيڪٽر)، ڪراچي.
بنگلو نمبر C-6، بلاڪ F، گلشن جمال، راشد منھاس روڊ، ڪراچي.
ڪئمپ @ حيدرآباد فون: 021-99333596
تاريخ: 16-09-2026
نمبر: PC/AAP/NIT FS/PH-1/1684/ 2026

ٽينڊر گھرائڻ لاءِ نوٽيس

موجوده مالياتي سال 2026-27 لاءِ فرمز/ ڪمپنين/ سيلائيز/ سول ڊسٽريبيوٽرس کان مقرر ڪيل واڪ دستاويزن تي هيٺين شين لاءِ مهر بند آڇين گھريل آهن.

ٽينڊر نمبر	تفصيل	ٽينڊر فيس
1	Labeo rohita (ڏنھري)، 4 انچن کان گھٽ ڊ هيڇي	2,000/- روپيا
2	Cirrhinus mirgala (موراڪي)، 4 انچن کان گھٽ ڊ هيڇي	2,000/- روپيا
3	Catla catla (ٿيري)، 3 انچن کان گھٽ ڊ هيڇي	2,000/- روپيا
4	Hypophthalmichthys molitrix (سلون ڪارپ)، 4 انچن کان گھٽ ڊ هيڇي	2,000/- روپيا
5	Cyprinus Carpio (گلنار)، 4 انچن کان گھٽ ڊ هيڇي	2,000/- روپيا

- خواهشمند فرمون/ ڪمپنين/ سيلائيز/ سول ڊسٽريبيوٽرس EPADs تان واڪ دستاويزن جو مڪمل سيٽ ڏانهن ڏيکارڻ ڪري سگھن ٿا ۽ ڪال ڊيپارٽ/ پي آرڊر جي صورت ۾ پروگرام ڪوآرڊينيٽر ايڪسيلريٽڊ ايڪشن پلان (فشريز سيڪٽر)، ڪراچي جي نالي تان قابل واپسي فيس جمع ڪرائي سگھن ٿا.
- فرمز/ ڪمپنين/ سيلائيز/ سول ڊسٽريبيوٽرس وٽ انڪر ٽيڪس، جنرل سيٽلر ٽيڪس (FBR) سان ڪارآمد رجسٽريشن هجڻ ضروري آهي.
- فرمز/ ڪمپنين/ سيلائيز/ سول ڊسٽريبيوٽرس لاءِ ضروري آهي ته اهي ڪل آڇ جي 5% بڊ سيڪيورٽي ڏيکارڻ وارا هجن/ ڪال ڊيپارٽ/ پي آرڊر جي صورت ۾ پروگرام ڪوآرڊينيٽر ايڪسيلريٽڊ ايڪشن پلان (AAP) فار روڪشن آف اسٽنٽنگ مائيونيٽريشن سنڌ (فشريز سيڪٽر)، ڪراچي جي حق ۾ جمع ڪرائن.
- آڇ جو طريقو هڪ مرحلي تي هڪ لڳائي طريقيڪار هوندو. فرمون/ ڪمپنين/ سيلائيز/ سول ڊسٽريبيوٽرس هڪڙو ئي لڳائي تيار ڪندا جنهن ۾ ٽيڪنيڪل ۽ فائنل تجزيو شامل هوندو.
- پروڪيورنگ ايجنسي وٽ SPPRA رولز 2010 (وقت بوقت ترميم ٿيل) جي لاڳاپيل ترجيحن تحت ڪنهن به آڇ يا تجزيي جي منظوريءَ کان اڳ سڀ يا ڪا به آڇ يا واڪ جو عمل رد/ منسوخ ڪرڻ جو حق محفوظ آهي.
- ريٽ سڀني سرڪاري ٽيڪن سميت ڏنا وڃن جتي به قواعد موجب لاڳو هجن وڌيڪ ٽيڪس/ واجبات سرڪاري پاليسي موجب ڪٽايا ويندا.
- فرمون/ ڪمپنين/ سيلائيز/ سول ڊسٽريبيوٽرس واڪ دستاويزن ۾ ڏنل اهليت جي معيار جي ضرورت موجب واڪ جي عمل ۾ حصو وٺڻ جا اهل هوندا.
- آڇين پاڪستاني ريشي/ ڪرنسيءَ ۾ هجڻ لازمي آهن.
- سڀلائي آرڊر مالياتي ڪاتي پاران ڏنل هجي جاري ٿيڻ موجب ڏنو ويندو.
- مڇيءَ جو بيج (فش سيڊ) منجهر ڏيڻ، چامشورو کان سواءِ سنڌ جي سمورن عوامي پاڻيءَ وارين جاين ۽ ڊيمو مڇيءَ جي تلاءُ/ ڪميونٽي تلاءُ ۾ وڌو ويندو.
- سڀلائي جي تڪميل گهرج جي جدول/ سڀلائي آرڊر ۾ ڏنل وقت اندر ڪئي ويندي.
- جيڪڏهن حڪومت ڪنهن عام موڪل جو اعلان ڪري ٿي ته ٽينڊر اينٽو ڪر واري ڏينهن تي ڪرليا ويندا.
- واڪ دستاويزن جو مڪمل سيٽ هيٺين شيڊيول موجب غريد ۽ جمع ڪري سگھجي ٿو.

ٽينڊر جاري ٿيڻ جي تاريخ:	اشاعت جي تاريخ کان
ٽينڊر جاري ٿيڻ جي آخري تاريخ:	07-10-2026 دفترى ڪلاڪن دوران
ٽينڊر جمع ڪرائڻ جي آخري تاريخ:	08-10-2026 منجهند 12:00 وڳي کان اڳ
ٽيڪنيڪل ۽ فائنل تجزيو ڪرڻ:	08-10-2026 جي منجهند 12:30 وڳي
واڪ دستاويزن جي جاري ٿيڻ جي جاء:	پروگرام مئنيجمينٽ يونٽ (PMU)، C-6، بلاڪ F، گلشن جمال، راشد منھاس روڊ ڪراچي، فون: 021-99333596 (ڪئمپ آفيس حيدرآباد).
ٽينڊر جمع ڪرائڻ ۽ ڪرڻ جي جاء:	پروگرام مئنيجمينٽ يونٽ (PMU)، C-6، بلاڪ F، گلشن جمال، راشد منھاس روڊ ڪراچي.

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**GOVERNMENT OF SINDH
PROGRAM MANAGEMENT UNIT
ACCELERATED ACTION PLAN (AAP) FOR REDUCTION
OF STUNTING MALNUTRITION IN SINDH
(FISHERIES SECTOR), KARACHI.**



BUNGALOW #C-6, BLOCK-F, GULSHAN-E-JAMAL, RASHID MINHAS ROAD, KARACHI.

Camp@ Hyderabad Phone: 021-99333596

NO: PC/AAP/NIT FS/PH-1/1684/2026

Dated: 16/09/2026.

NOTICE INVITING TENDER

Sealed bids for the following items are invited for the current fiscal year 2026-27 on prescribed bidding documents from firms/companies/suppliers/ sole distributors.

Tender No.	Particulars	Tender Fee.
1.	Labeo rohita (Rahu), not less than 4 inches.	Rs. 2,000/-
2.	Cirrhinus mirgala (Morakhi), not less than 4 inches.	Rs. 2,000/-
3.	Catla catla (Thaila), not less than 3 inches.	Rs. 2,000/-
4.	Hypophthalmichthys molitrix (Silver carp), not less than 4 inches.	Rs. 2,000/-
5.	Cyprinus Carpio (Gulfam) not less than 4 inches.	Rs. 2,000/-

- The interested firms/companies/ suppliers/ sole distributors can download a complete set of bidding documents from the EPADS and submit of a non-refundable fee in shape of Call Deposit/ Pay Order in the name of Program Coordinator, Accelerated Action Plan (Fisheries Sector), Karachi.
- The firms/ companies/ suppliers/ sole distributors must have valid registration with Income Tax, General Sales Tax (FBR).
- The firms/companies/ suppliers/ sole distributors must furnish a security of 5% of total bid in shape of Demand Draft/ Call Deposit/ Pay Order in favor of **Program Coordinator, Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi.**
- The bidding method will be **Single stage One Envelope Procedure**. The firms/companies/ suppliers/ sole distributors shall prepare one envelope containing **Technical and Financial Proposals**.
- The Procuring Agency reserves the right to reject/cancel all or any bid or bidding process at any time prior to the acceptance of a bid or proposal subject to the relevant provisions of SPPRA rules 2010 (amended time to time).
- The rates must be quoted inclusive of all government taxes wherever applicable as per rules. Moreover, Taxes/ Liabilities shall be deducted as per government policy.
- The **firms/companies/ Suppliers/ Sole distributors** subject to be entitled to participate in bidding process as per requirement of eligibility criteria contained in bidding document.
- The Bids must be in **Pakistani Rupees/ Currency**.
- Supply Order shall be issued as per release of funds by the Finance Department.
- The fish seed will be stocked in public water areas of Sindh and demo fish ponds/community ponds across the Sindh except Manchar Lake, Jamshoro.
- The supply shall be completed within time as mentioned in the schedule of requirement/supply order.
- In case government announces any public holiday than the tenders will be opened on the next working day.
- A complete set of bidding document can be purchased and submitted as per following schedule.

Tender Issuance Date:	From the Date of Publication.
Last date of issuance of tender:	07-10-2026 during the office hours.
Last date of tender submission:	08-10-2026 before 12:00 noon.
Opening of Technical & Financial Proposals:	08-10-2026 on 12:30 pm..
Place of issuance of Bidding Documents:	Program Management Unit (PMU), C-6, Block-F, Gulshan-e-Jamal, Rashid Minhas Road Karachi, Phone: 021-99333596 (Camp office Hyderabad).
Place of submission and opening of tender:	Program Management Unit (PMU), C-6, Block-F, Gulshan-e-Jamal, Rashid Minhas Road Karachi,

**DR. GHULAM QADIR JAMALI
PROGRAM COORDINATOR**

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حکومت سندھ
ہیروگرام مینجمنٹ یونٹ
ایکسپریٹڈ ایکشن پلان (AAP) برائے کمی غذائیت و اسٹننگ
سندھ (شعبہ مابی گیری)، کراچی۔
ہنگلہ نمبر C-6، بلاک F، گلشن جمال، راشد منہاس روڈ، کراچی۔
کیمپ ایٹ حیدر آباد فون: 021-99333596
نمبر: PC/AAP/NIT FS/PH-1/1684/2026
تاریخ: 16-09-2026



ٹینڈر طلبی نوٹس

دواں سال 2026-27 کے لیے (سوں) کپیاں / سپلاؤز / واحد تقسیم کنندگان (سول ڈسٹری بیوٹرز) سے متروک ڈنگ دستاویزات پر درج ذیل شیڈ کے لیے سہ ماہی طلب ہیں۔

نمبر نمبر	تفصیلات	نمبر نمبر
1	لیسر روہتا (راہو) 14 ٹن سے کم نہ ہو۔	2,000/- روپے
2	برینٹس مرگا (مورگ) 14 ٹن سے کم نہ ہو۔	2,000/- روپے
3	کیلا کیلا (قحط) 14 ٹن سے کم نہ ہو۔	2,000/- روپے
4	ہاتھ پھلی چھس مولی (سولر کورپ) 14 ٹن سے کم نہ ہو۔	2,000/- روپے
5	سائبر فیس کار (کھانہ) 14 ٹن سے کم نہ ہو۔	2,000/- روپے

- خواہشمند فرمیں / کپیاں / سپلاؤز / واحد تقسیم کنندگان EPADS سے ڈنگ دستاویزات کا مکمل سبب (سول ڈسٹری بیوٹرز) سے متروک ڈنگ دستاویزات پر درج ذیل شیڈ کے لیے سہ ماہی طلب ہیں۔
- فرمیں / کپیاں / سپلاؤز / واحد تقسیم کنندگان کے پاس کم لیس، جنرل سٹوریکس (FBR) کے ساتھ کارڈر جسٹیشن ہونا ضروری ہے۔
- فرمیں / کپیاں / سپلاؤز / واحد تقسیم کنندگان کے لیے ضروری ہے کہ وہ کل بولی کا 5% حشر بیٹیت سیکر، ریلی ڈیڈ ڈرائیو / کال ڈیڈ / اے آر ڈی کی شکل میں، وگرام کو آرڈر فیلڈ، ایکسپریٹڈ ایکشن پلان (AAP) برائے کمی غذائیت و اسٹننگ سندھ (شعبہ مابی گیری)، کراچی کے قس میں جمع کرانگیں۔
- بولی کا طریقہ کار ایک مرحلے پر ایک ٹائیٹریڈ کارڈ ہوگا۔ فرمیں / کپیاں / سپلاؤز / واحد تقسیم کنندگان ایک ہی الفاظ تیار کریں گے جس میں ٹیکس اور مالیاتی تجویز شامل ہوں گی۔
- پروکیرنگ ایجنسی کے پاس SPRA 2010 (وقت فوڈ سٹیم شدہ) کے متعلقہ اقسام کے تحت کسی بھی بولی تجویز کی منظوری سے عمل تمام یا کسی بھی بولی یا ڈنگ عمل کو در / منسوخ کرنے کا حق محفوظ ہے۔
- دش تمام سرکاری عسکر شامل کر کے دینے چاہیں جہاں بھی قواد کے مطابق ناگو ہوں۔ مزید برآں، ٹیکس / واجبات سرکاری / ایسی کے مطابق منہا کیے جائیں گے۔
- فرمیں / کپیاں / سپلاؤز / واحد تقسیم کنندگان ڈنگ دستاویزات میں درج شدہ اسٹیٹ کے معیار کی ضرورت کے مطابق ڈنگ عمل میں حشر لینے کے بل ہوں گے۔
- بولاں پاکستان روپے / کرنسی میں ہونا ضروری ہیں۔
- سپلائی آرڈر حشر مابیت کی طرف سے فٹز کے ابراہ کے مطابق جاری کیا جائے گا۔
- مچلی کے (فٹس سٹی) حشر جیل، ہاشورہ کے علاقہ سے ہجر کے عوام کے استعمال میں آنے والے آبی علاقوں اور ڈیمو جیل کے 15 ایوں / کیرتی 15 ایوں میں والے جائیں گے۔
- سپلائی کی عملی ضرورت کے شیڈول / سپلائی آرڈر میں درج کردہ وقت کے اندر کی جائے گی۔
- اگر حکومت کسی عام قحطیل کا اعلان کرتی ہے تو سپلائی آرڈر کو کھولے جائیں گے۔
- ڈنگ دستاویزات کا مکمل سبب درج ذیل شیڈول کے مطابق فرم / ایجنسی کو دیا جاسکتا ہے۔

نمبر جاری کرنے کی تاریخ:	اشاعت کی تاریخ:
نمبر جاری کرنے کی آخری تاریخ:	07-10-2026 کو آخری 14 دن کے اندر۔
نمبر جمع کرنے کی آخری تاریخ:	08-10-2026 کو پہر 12:00 بجے سے پہلے۔
ٹیکس اور مالیاتی تجویز کا کھولنا ہوتا:	08-10-2026 کو پہر 12:30 بجے۔
ڈنگ دستاویزات کے ابراہ کا مقام:	پروگرام مینجمنٹ یونٹ (PMU) C-6، بلاک F، گلشن جمال، راشد منہاس روڈ کراچی، فون: 021-99333596 (کیپ آفس حیدر آباد)
نمبر جمع کرنے اور کھولنے کا مقام:	پروگرام مینجمنٹ یونٹ (PMU) C-6، بلاک F، گلشن جمال، راشد منہاس روڈ کراچی۔