



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.



BIDDING DOCUMENT
for
**PROCUREMENT OF VARIOUS ITEMS FOR FISH
HATCHERIES**

REFERENCE NO: PC/AAP/NIT /1640/2026.
Dated: 09/09/ 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.**

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.	NO. PC/AAP/NIT/ 1640/2026, dated 09/09/2026.
Tender issuance date	From the date of publication
Last date of issuance tender	05-10-2026, during the office hours
Last date of tender submission	06-10-2026, before 12:00 noon.
Date, time for opening of Technical & Financial Proposals.	06-10-2026, on 01:00 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 offered 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.
aapfisheriessindh@gmail.com



NO: PC/AAP/NIT/1640/2026
Dated: 09/09/2026

NOTICE INVITING TENDER

Sealed bids for followings tenders for (Procurement of material for operation of fish hatcheries) are invited for the current fiscal year (2026-27) on prescribed bidding documents from firms/ contractors/ companies having experience in the relevant field.

Tender No	Tender	Tender Fees
1	Procurement of Various Items for fish Hatcheries	Rs. 2000

1. The interested firm/ contractor/ company can purchase a complete set of bidding documents/ scope from the Program Management Unit (PMU) of Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector) Karachi on submission of a written application upon payment of non-refundable fee in shape of Call Deposit/ Pay Order/ Demand Draft in the name of Program Coordinator, Accelerated Action Plan for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi.
2. The firm/ contractor/ company must have valid registration of Income Tax/ GST (FBR).
3. Firm/ contractor/ company must furnish a security of 5 % of total bid offered in shape of Call Deposit/ Pay Order/ Demand Draft in favor of *Program Coordinator, Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi.*
4. The bidding method will be Single stage – One Envelope Procedure. The firm/ company/ contractor shall prepare one envelope containing **technical & financial proposals**.
5. The envelopes must be sealed, stamped and signed by authorized person of the firm/ contractor/ company.
6. The Procuring Agency reserves the right to reject all or any bid subject to the relevant provisions of SPPRA rules 2010 (amended time to time).
7. The rate must be quoted inclusive of all government taxes wherever applicable as per rules.
8. Black listed/ defaulter firms/ contractors/ companies are not entitled to participate in bidding process.
9. The bids must be in Pakistani Rupees/ Currency.
10. Taxes/ Liabilities will be deducted as per Government policy.
11. The Procuring Agency may cancel the bidding process at any time prior to the acceptance of a bid or proposal.
12. The payment is subject to release of funds by the Finance Department.

13. The supply of various items will be delivered to designated sites.
14. The supply shall be completed within time as mentioned in the schedule of requirement/ supply order.
15. In case the government announces any public holiday, the bids will be opened on the next working day.
16. No split tender will be acceptable/allowed.

Note: A complete set of bidding document can be download from EPADS and submitted as per following schedule

Tender issuance date	From the date of publication
Last date of issuance of tender	05-10-2026, during the office hours
Last date of tender submission	06-10-2026, before 12:00 noon.
Date & time for opening of Technical & Financial Proposal.	06-10-2026, on 01:00 pm.
Place of issuance of Bidding Documents.	<i>Program Management Unit (PMU), Bungalow # C-6, Block-F, Gulshan-e-Jamal, Rashid Minhas Road, Karachi.</i>
Place of submission / opening of bids.	<i>Program Management Unit (PMU), Bungalow # C-6, Block-F, Gulshan-e-Jamal, Rashid Minhas Road, Karachi.</i>


 (DR. GHULAM QADIR JAMALI)
 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 Tender for procurement of various Items for fish Hatcheries, as specified in the Bill of Quantities/ 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 items and ancillary services as specifically described in the Bill of Quantities /schedule of requirement.

3. Eligible Goods and services:

- 3.1 All items/goods such fish brooders/various items supply under the contract shall confirm to the policies of the government of Sindh in vogue. All expenditure made under the contract shall be limited to such 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 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.

DETAIL OF ASSIGNMENT/SUPPLY

Tender No	Tender	Tender Fees
1	Procurement of various items for fish hatcheries	Rs. 2000

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 material/ items in case of receiving offer bid lower than the unit cost/ allocation.
- 1.3 Only competitive bids will be considered corresponding to 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/ material 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/supply in full subject to satisfactory report items/material supply 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 items/material within time as mentioned in the Bill of Quantity/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 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.
- 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.

TERMS & CONDITIONS

P/5

- 1.15 All the items/ material must be stamped "*Government of Sindh Property, Not for Sale*" where applicable.
- 1.16 The firms/ companies/ suppliers/ sole distributors are liable to deliver the items/material at any fish hatchery across the Sindh,
- 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 bids 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 items/material/ ancillary services accordingly as provided in the bidding document/ Bill of Quantity/schedule of requirement. The specification of items/material is 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 items/material 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 material/items 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:
- a. 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:
 - b. 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.

12. Opening and Evaluation of Bids:

- 12.1 All bids received shall be opened by the Procuring Agency publicly in the presence of the bidders or their representatives on the date, time and venue prescribed in the bidding document/ bid data sheet.
- 12.2 The opening of bids shall be subject to the bidding procedure prescribed in the bidding document/ bid data sheet and as above.
- 12.3 All bidders or their authorized representatives shall sign an attendance sheet.
- 12.4 The Procuring Agency shall open the bid at a time and read out aloud its contents which may include name of firm/ company/ supplier/ sole distributor, bid for and unit prices and total amount of the bid (if applicable) which is deemed appropriate. If bid is in conflict with the SPPRA rules 2010 (Amended time to time) shall not be entertained.
- 12.5 5 % Bid Security shall correspond to the offered rate/ government allocation, otherwise rates will be calculated based on furnished bid security.

13. Announcement of Evaluation Report:

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

14. Performance Security:

- 14.1 After signing of the contract, the successful firm/ company/ supplier/ sole distributor shall furnish a performance security 10% in the form of Call Deposit/ Pay Order/

Demand Draft to the total contract within three days. The Performance Security shall be released within three days, upon successful completion of the contract.

- 14.2 Failure to furnish a performance security by the firm/ company/ supplier/ sole distributor is a sufficient ground for annulment of the award and forfeiture of the bid security. In such event the Procuring Agency may award the contract to 2nd qualified bidder or call for a new NIT or as deemed appropriate.

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

Ref:

Dated _____

We guarantee to supply the material/ items exactly in accordance with the invitation to this tender as contained in schedule of requirement.

SIGNATURE OF BIDDER

DESIGNATION:

Name & Address: _____

MANDATORY REQUIREMENTS/ TECHNICAL REQUIREMENTS	
1.	Complete Company Profile (The profile must be configured according to the criteria Serial No. 01 to 14.
2.	Copy of FBR Registration Certificate bearing National Tax number (NTN) / GST
3.	Copy of Latest Professional Tax Certificate (Sindh)
4.	Copy of Active Tax Payer List (latest) for both Income Tax and Sales Tax
5.	Copy of Tax Clearance Certificate upto date issued by the tax authorities.
6.	Copy of last three years submitted returns of: (i. Income Tax ii. Sales Tax)
7.	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 I)
8.	Copy of last three financial years Annual Audit Report conducted by International / Global Association of Audit / Chartered Accountancy Firm(s)
9.	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).
10.	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.
11.	Submission of required amount of Bid Security corresponding to offered bid/ government allocation for each item under NIT.
12.	Submission of tender fee.
13.	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.
14.	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 and financial proposals will be returned unopened.
- 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.



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).	30
2.	Last three year submitted returns i. Income Tax ii. Sales Tax (GST)	15
3.	Submission of Active Tax payer list (latest) for both income Tax and Sales tax Submission of copy of latest Professional Tax Certificate (Sindh)	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
5.	Copy of last three financial years Annual Audit Report conducted by International / Global Association of Audit / Chartered Accountancy Firm	15
6.	Tender Document and all other related documents submitted by the bidder are duly signed and stamped each page by the bidder.	15

- i. The firms / bidders are required to submit their Technical and Financial proposals on EPADS Portal and hard copy in one envelope containing Technical information of bid shall be clearly marked **"Technical Bid"** the second 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 75 and above score shall be technically qualified.
- iii. The **"Financial Bid"** of only **"Technically Qualified Firms"** will be opened in presence of their respective representatives at the date and time to be determined and communicated later.
- iv. The firm will be ranked with 80% weightage to technical score and 20% weightage to financial score. 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.
- vi. Any other pertinent information in support to this bidding should also be furnished.
- vii. Procuring agency shall disqualify the applicant at any stage, if it finds that the information submitted for qualification was either significantly inaccurate or incomplete.
- viii. 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 CONTACTORS 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}



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: _____





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.



Tender: Procurement of various items for fish hatcheries

Bill of Quantities/Schedule of Requirements

Amount in PKR

A. Hormones and medicines						Delivery Schedule
S. No.	Material Description	unit	Qty	Rate/Unit	Amount	
1	Ovaprim/Ovatide (imported)	Vial	1096	7500	8,220,000	Within 60 days after issuance of supply order at fish hatcheries across Sindh.
2	17 α Methyl Testosterone (Imported)	Gms	1000	5500	5,500,000	
3	Potassium Permanganate (KMNO4)	KG	100	12800	1,280,000	
B. Fertilizer						
4	NPK	50 KG bag	50	13000	650,000	
5	Cow dung	Bedford Truck	50	55000	2,750,000	
C. Fish Feed ingredients						
6	Rice bran	Maunds	50	9500	475,000	
7	Wheat bran	Maunds	50	9500	475,000	
8	Mustered Oil cake/soyabean oil Cake	Maunds	50	9000	450,000	
9	Maize Flour	Maunds	40	12000	480,000	
10	Mix dall flour	Maunds	40	15000	600,000	
11	Fish meal 35% protein	Maunds	41	40000	1,640,000	
12	Fish meal 20% protein	Maunds	40	38000	1,520,000	
13	Vitamin and Mineral premix	KGs	40	24000	960,000	
Total Amount					25,000,000	

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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
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
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. <i>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).</i>
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

CP

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



حکومت سندھ

پروگرام مہینجمنٹ یونٹ

ایکسلریڈ ایکشن پلان (AAP) برائے تدارک غذائی قلت و بچوں کی نشوونما میں کمی (شعبہ مای گیری)، کراچی۔
 بنگہ نمبر C-6، بلاک F-6، گلشن جمال، راشن منہاس روڈ، کراچی۔ کمپ بمقام حیدرآباد فون نمبر: 021-99333596
 Camp@Hyderabad



NO: PC/AAP/MT/1640/2026

Dated: 09/09/2026

ٹینڈر طلبی نوٹس

موجودہ مالی سال 2026-27 کے لیے درج ذیل اشیاء کی خریداری کے سلسلے میں فراہم کنندہ اپنا تدارک واحد تقسیم کنندگان سے مقررہ بڈجٹ و دستاویزات اپنی سربراہیوں میں مطلوب ہیں۔

ٹینڈر نمبر	تفصیل	ٹینڈر قیمت
1-	ٹش پچرز کے لئے مختلف اشیاء کی خریداری	Rs.2000/-

- 1- دلچسپی رکھنے والی فرم/ٹینڈر دہندگان، تحریری درخواست جمع کرانے اور پروگرام کو ریاضی، ایکسلریڈ ایکشن پلان (اسے اے پی) کارڈ ریڈیشن آف سٹنک اینڈ سیل ٹریڈیشن ان سندھ (فٹری سیکٹر)، کراچی کے نام کال ڈپازٹ اپنا تدارک واحد فراہم کنندہ کی صورت میں ناقابل واپس ادائے کرنے پر ایکسلریڈ ایکشن پلان (اسے اے پی) کارڈ ریڈیشن آف سٹنک اینڈ سیل ٹریڈیشن ان سندھ (فٹری سیکٹر)، کراچی کے پروگرام مہینجمنٹ یونٹ (پی ایم یو) سے بڈجٹ دستاویزات اور کارڈ مکمل سیٹ حاصل کر سکتی ہیں۔
- 2- فرم/ٹینڈر دہندگان کو ٹش پچرز کے پاس ٹش پچرز/ایم ایس ٹی (ایف ٹی آر) کی مڈر ریڈیشن ہونا لازمی ہے۔
- 3- فرم/ٹینڈر دہندگان کو ٹش پچرز کی کل رقم کے 5 فیصد کے برابر سیکورٹی بصورت کال ڈپازٹ اپنا تدارک واحد فراہم کنندہ کو ریاضی، ایکسلریڈ ایکشن پلان (اسے اے پی) کارڈ ریڈیشن آف سٹنک اینڈ سیل ٹریڈیشن ان سندھ (فٹری سیکٹر)، کراچی میں جمع کرنا لازم ہے۔
- 4- بولی کا طریقہ کار واحد سرحد۔ واحد لفاظی کی بنیاد پر ہوگا۔ فرم/ٹینڈر دہندگان کو ٹش پچرز/ایم ایس ٹی اور مالی تدارک پر مشتمل ایک ہی لفاظی تیار کرنا لازم ہے۔
- 5- لفاظی فرم/ٹینڈر دہندگان کو ٹش پچرز کے مختلف ممبر کے ساتھ اور سربراہیوں میں ہونے چاہئیں۔
- 6- خریداری کی تاریخ 10 ستمبر 2026 (جن میں مقامی وقت تدارک یونٹ کی کی مختلف دفعات کے تحت ایک ایک کام بولیں کو سرور کرنے کا حق محفوظ رکھتی ہے۔
- 7- فرم/ٹینڈر دہندگان کو ٹش پچرز کے مطابق اور بشمول تمام سرکاری ٹیکسز (جس میں قلمی اطلاق ہو) کیا جانا لازم ہے۔
- 8- بیک لسطہ 1: ہندو فرم/ٹینڈر دہندگان کو ٹش پچرز/ایم ایس ٹی بولی کے ٹش پچرز میں حصہ لینے کی اہلی نہیں ہوں گی۔
- 9- بولیاں پاکستانی روپوں/کرنسی میں ہونی چاہئیں۔
- 10- ٹش پچرز/ایم ایس ٹی کی کوئی شکایت پالیسی کے مطابق کی جائے گی۔
- 11- خریداری کی کسی بولی یا تجویز کی منظوری سے قبل کسی بھی وقت بولی کا مکمل منسوخ کر سکتی ہے۔
- 12- ادائیگی خاص ڈیپارٹمنٹ کی جانب سے فنڈز کے اجراء سے مشروط ہوگی۔
- 13- (مطلوب) مختلف اشیاء کی فراہمی ان کے متعین مقام پر کرنا لازم ہوگا۔
- 14- اشیاء کی فراہمی کا مکمل مشرویات کے شیعہ دل/اسپلائی آرڈر میں درج شدت کے اندر مکمل کرنا لازم ہے۔
- 15- حکومت کی جانب سے کسی عام شیعہ کا اعلان ہونے کی صورت میں بولیاں اسکے دفتری رد و قبولی جائیں گی۔
- 16- سپلٹ ٹینڈر (Split Tender) قابل قبول نہ ہوں گے۔

نوٹ: بڈجٹ دستاویزات کا مکمل سیٹ ای پیڈ سے ڈاؤن لوڈ اور درج ذیل شیعہ دل کے مطابق جمع کرنا لازم ہوگا۔

ٹینڈر کے اجراء کی تاریخ	اشاعت کی تاریخ سے
ٹینڈر کے اجراء کی آخری تاریخ	05-10-2026، دفتری اوقات کے دوران
ٹینڈر جمع کرانے کی آخری تاریخ	06-10-2026، دوپہر 12:00 بجے سے قبل
ٹینڈر کی مالی تجویز کو ٹش پچرز کی تاریخ و وقت	06-10-2026، دوپہر 01:00 بجے
بڈجٹ دستاویزات کے اجراء کا مقام	پروگرام مہینجمنٹ یونٹ (پی ایم یو)، بنگہ نمبر C-6، بلاک F-6، گلشن جمال، راشن منہاس روڈ، کراچی
بولیوں کے جمع کرانے کا مقام	پروگرام مہینجمنٹ یونٹ (پی ایم یو)، بنگہ نمبر C-6، بلاک F-6، گلشن جمال، راشن منہاس روڈ، کراچی

(ڈاکٹر غلام قادر جمالی)

پروگرام کوآرڈینیٹر

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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,

NO: PC/AAP/NIT/1640/2026 RASHID MINHAS ROAD, KARACHI. Camp@ Hyderabad Phone: 021-99333596



Dated: 09/09/2026

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.	Procurement of Various Items for Fish Hatcheries	Rs. 2,000/-

- The interested firm/ contractor/ company can purchase a complete set of bidding documents/ scope from the Program Management Unit (PMU) of Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector) Karachi on submission of a written application upon payment of non-refundable fee in shape of Call Deposit/ Pay Order/ Demand Draft in the name of Program Coordinator, Accelerated Action Plan for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi.
- The firm/ contractor/ company must have valid registration of Income Tax/ GST (FBR).
- Firm/ contractor/ company must furnish a security of 5% of total bid offered in shape of Call Deposit/ Pay Order/ Demand Draft 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 firm/company/contractor shall prepare one envelope containing technical & financial proposals.
- The envelopes must be sealed, stamped and signed by authorized person of the firm/contractor/company.
- The Procuring Agency reserves the right to reject all or any bid subject to the relevant provisions of SPRA rules 2010 (amended time to time).
- The rate must be quoted inclusive of all government taxes wherever applicable as per rules.
- Black listed/ defaulter firms/ contractors/ companies are not entitled to participate in bidding process.
- The bids must be in Pakistani Rupees/ Currency.
- Taxes/ Liabilities will be deducted as per Government policy.
- The Procuring Agency may cancel the bidding process at any time prior to the acceptance of a bid or proposal.
- The payment is subject to release of funds by the Finance Department.
- The supply of various items will be delivered to designated sites.
- The supply shall be completed within time as mentioned in the schedule of requirement/supply order.
- In case the government announces any public holiday, the bids will be opened on the next working day.
- No split tender will be acceptable/allowed.

Note: A complete set of bidding document can be download from EPADS and submitted as per following schedule

Tender issuance date	From the date of publication
Last date of issuance of tender	05-10-2026, during the office hours
Last date of tender submission	06-10-2026, before 12:00 noon.
Date & time for opening of Technical & Financial Proposal.	06-10-2026, on 01:00 pm.
Place of issuance of Bidding Documents.	Program Management Unit (PMU), Bungalow # C-6, Block-F, Gulshan-e-Jamal, Rashid Minhas Road, Karachi.
Place of submission / opening of bids.	Program Management Unit (PMU), Bungalow # C-6, Block-F, Gulshan-e-Jamal, Rashid Minhas Road, Karachi.

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(DR. GHULAM QADIR JAMALI)
PROGRAM COORDINATOR