



**DIRECTORATE GENERAL FISHERIES SINDH
INLAND, HYDERABAD**

**Fisheries Complex Old Wahdat Colony Hyderabad
Phone. 022-9240019, 9240083 Fax. 022-9240084.**

Directorategeneralfisheries@yahoo.com



BIDDING DOCUMENT

for

PROCUREMENT OF GOODS

Reference NO. DGF (I)/ NIT ADP Gene/ **3208** /2026.

Dated: **10-09-2026** /September/ 2026.

DIRECTORATE GENERAL FISHERIES SINDH (INLAND), HYDERABAD.

**Fisheries Complex Old Wahdat Colony
Hyderabad.**

Phone. 022-9240019 & 9240083.

Fax. 022-9240084.



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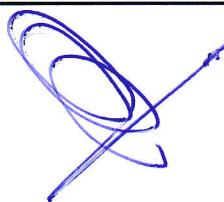


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BID DATA SHEET

BID DATA SHEET	
Name of Procuring Agency of Government of Sindh.	Directorate General Fisheries Sindh (Inland), Hyderabad.
Procuring agency's address, telephone, telex, and facsimile numbers.	Fisheries Complex, Old Wahdat Colony, Hyderabad. Phone. 022-9240019, 9240083 Fax. 022-9240084.
Bid Reference No.	NO. DGF(I)/ NIT ADP Gene/ 3208 /2026, dated 10 /09/2026.
Date, time for issuance of bidding documents.	From the date of publication, during office hours.
Date, time for closing the sale/ downloading of bidding documents.	07-10-2026 by 12:00 noon.
Date, time for Submission of bid.	08-10-2026 office before or up to 01:00pm.
Date, time for opening of Technical& Financial Proposals.	08-10-2026 on 02.00 pm.
Venue of submission & opening of Bids.	Directorate General Fisheries Sindh (Inland), Hyderabad. Fisheries Complex, Old Wahdat Colony, Hyderabad. Phone. 022-9240019, 9240083 Fax. 022-9240084.
Language of the bid.	English
Bid Currency.	Pak Rupees
Amount of Bid Security	5% of the offered bid value
Bid validity period	60 days
Bidding procedure	Single stage – One Envelope Procedure.



Section-I
INVITATION OF BIDS



**DIRECTORATE GENERAL FISHERIES SINDH
INLAND, HYDERABAD**
Fisheries Complex Old Wahdat Colony Hyderabad
Phone. 022-9240019, 9240083 Fax. 022-9240084.
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NO: DGF (I)/NIT ADP Gene/ 3208 /2026.

Dated: 10-09-2026 /September/2026.

NOTICE INVITING TENDER

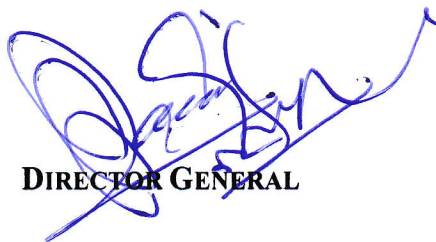
Sealed bids for the following items are invited for the current fiscal year (2026-27) on e-Pak Acquisition & Disposal System (EPADS) under the Annual Development Program ADP # 1300 namely "Development of Genetically Improved Fish Brood Stock for Aquaculture" on prescribed bidding documents from firms/ companies/ suppliers/ sole distributors.

Tender No.	Particulars	Tender Fee.
1	Procurement of water proof fish seed holdings / nurseries measuring 10X20X3' with inlet & out system with slope in the bottom covered with predator nets	Rs. 2000/=

- The interested firms/ companies/ suppliers/ sole distributors can purchase a complete set of bidding documents from the Directorate General Fisheries Sindh (Inland), on submission of a written application with non-refundable fee in shape of Call Deposit/ Pay Order in the name of Director General Fisheries Sindh (Inland), Hyderabad.
- 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 bid offered in shape of Demand Draft/ Call Deposit/ Pay Order in favor of **Director General Fisheries Sindh (Inland), Hyderabad.**
- 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 rates must be quoted as inclusive of all Government taxes wherever applicable as per rules.
- Taxes/ Liabilities shall be deducted as per Government policy.
- Black listed Firms/ Defaulter Companies/ Suppliers/ Distributors are not entitled to participate in bidding process.
- The Bids must be in Pakistani Rupees/ Currency.
- The Procuring Agency reserves the right to cancel the bidding process at any time prior to the acceptance of a bid or proposal as per SPPRA rules 2010.

11. Supply Order will be issued as per release of funds by the Finance Department.
12. The supply shall be completed within time as mentioned in the schedule of requirement/supply order.
13. In case government announces any public holiday, then the tenders will be opened on the next working day.
14. No split and partial bid will be accepted against the item to be procured.
15. A complete set of bidding documents can be purchased and submitted as per following schedule.

Tender issuance date:	From the date of publication.
Last date of issuance of tender:	07-10-2026 by 12:00 noon.
Last date of tender submission:	08-10-2026 office before or up to 01:00 pm.
Opening of Technical & Financial Proposals:	08-10-2026 on 02.00 pm.
Place of issuance of Bidding Documents:	<i>Directorate General Fisheries Sindh (Inland), Hyderabad. Fisheries Complex, Old Wahdat Colony, Hyderabad. Phone. 022-9240019, 9240083 Fax. 022-9240084.</i>
Place of submission and opening of tender:	<i>Directorate General Fisheries Sindh (Inland), Hyderabad. Fisheries Complex, Old Wahdat Colony, Hyderabad. Phone. 022-9240019, 9240083 Fax. 022-9240084.</i>



DIRECTOR GENERAL

Section-II

INSTRUCTIONS TO BIDDERS

1. Scope of Bid:

- 1.1 The Director General Fisheries Sindh (Inland), Hyderabad invites bids under annual development program 2026-27 ADP No: 1300 namely "Development of Genetically Improved Fish Brood Stock for Aquaculture". (1) Procurement of water proof fish seed holdings / nurseries measuring 10X20X3' with inlet & out system with slope in the bottom covered with predator nets

2. Eligible Bidders:

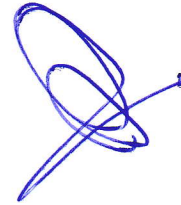
- 2.1 The invitation for bids is open to all original firms/ companies/ suppliers/ sole distributors for supply of goods/ items/ machinery and ancillary services such as installation as specifically described in the schedule of requirement.

3. Eligible Goods and services:

- 3.1 All supply under the contract shall confirm 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 costs associated with the preparation and submission of its bid.
- 4.2 In the case of supply of items within the country, price quoted shall be inclusive of all taxes (Present and Future) duties, charges for packing, making, handling, installation etc.



STATEMENT SHOWING THE DETAIL OF PROCUREMENT OF FOLLOWING ITEMS PERTAINING TO OFFICE OF THE DIRECTOR GENERAL FISHERIES SINDH (INLAND), HYDERABAD FOR THE YEAR 2026-27, UNDER ANNUAL DEVELOPMENT PROGRAM ADP NO: 1300 NAMELY "DEVELOPMENT OF GENETICALLY IMPROVED FISH BROOD STOCK FOR AQUACULTURE".

Tender No.	Particulars	Tender Fee.
1	Procurement of water proof fish seed holdings / nurseries measuring 10X20X3' with inlet & out system with slope in the bottom covered with predator nets	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 The supply order will be subject to the release of funds by Finance Department.
- 1.3 Procuring Agency may increase the quantity of goods/ items in case of receiving offer bid lower than the unit cost/ allocation.
- 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/ unsigned 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 goods/ items 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 receiving of goods/ items by the respective committee.
- 1.8 All contracting firms/ companies/ suppliers/ sole distributors will be treated under SPPRA Rules 2010 (amended from time to time) accordingly, in case of failure, contract shall be awarded to 2nd qualified bidder without notice, on the risk and cost of the firms/ companies/ suppliers/ sole distributors and the Call Deposit/ Security Deposit/ Performance Security will be forfeited in favor of Government.
- 1.9 All the rates quoted must be inclusive of all taxes imposed by the government from time to time.
- 1.10 The rates offered will be treated as final.
- 1.11 The sealed tenders will be opened before the interested bidders or their authorized representatives.
- 1.12 The Firms/ companies/ suppliers/ sole distributors are required to attach an 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.
- 1.13 All the goods/ items must be stamped "*Government of Sindh Property, Not for Sale*" where applicable.
- 1.14 The firms/ companies/ suppliers/ sole distributors are liable to deliver the goods/ items/ machinery at any place in province Sindh 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 Technical and Financial Proposals and same may be uploaded on EPADS.
- 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 Among qualified/ responsive bidders, the highest ranked bid/ most advantageous bid will be selected as per SPPRA rules (amended time to time).

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 prices is to be filled very carefully and preferably typed. Any alteration / correction must be signed/ initiated. Every page is to be numbered, signed and stamped at the bottom.
- 5.3 The firms/ companies/ suppliers/ sole distributors should quote the prices of goods/ items/ installation services accordingly as provided in the bidding document/ schedule of requirement. The specification of goods/ items/ machinery 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 inclusive of all 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 goods/ items 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 goods/ items and 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.

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 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/tender. 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 performance security.

10. Late Bids:

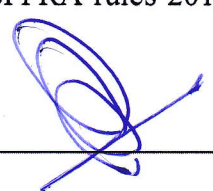
- 10.1 Any bid received to the Procuring Agency after the deadlines for submission shall be rejected and returned unopened to the firm/ company/ supplier/ sole distributor.

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/tender.
- 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 conflicts with the SPPRA rules 2010 (Amended from 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 will be hoisted on website of the authority / SPPRA/ EPADS at least three days prior to the signing of the contact agreement.

14. Performance Security:

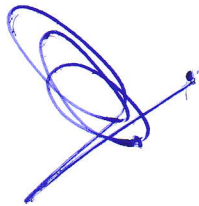
- 14.1 After signing the contract, the successful firm/ company/ supplier/ sole distributor shall furnish a performance security 10% in the form of Call Deposit/ Pay Order/ Demand Draft to the total contract within three days. The Performance Security shall be released within three days, upon successful completion of the contract.
- 14.2 Failure to furnish performance security by the firm/ company/ supplier/ sole distributor is 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 reserves the rights to cancel the bids without assigning reasons.

Ref:

Dated _____

We guarantee to supply the goods/ items (Fish seed) exactly in accordance with the invitation to this tender as contained in schedule of requirement.



SIGNATURE OF BIDDER

DESIGNATION:

Name & Address: _____

EVALUATION AND ELIGIBILITY CRITERIA

MANDATORY REQUIREMENTS/ TECHNICAL REQUIREMENTS:

1. Registration with FBR, Government of Pakistan having NTN number.
2. Bidder must be in Active Tax Payers List of FBR (GST & Income Tax).
3. Bidder should attach an affidavit on judicial stamp paper of Rs.100 (One Hundred only) that his Firm / Non-Government Organization is not black listed by Provincial Government, Federal Government or by other Government entities.
4. Submission of required amount of Bid Security corresponding to offered bid/ for each item(s) under NIT.
5. Minimum three years' experience in the relevant field (evidence must be provided).
6. Average Annual Financial turnover of at least last three years from 1st July to 30th June of each year (not less than bid cost).
7. Income Tax returns of last three years (financial years) up to date.
8. GST returns of last three years (financial years) up to date.
9. The Bidder must have at least 50% as a closing balance as on 6/10/2026, in firm/ contractor/ company bank account corresponding to the offered bid (s).
10. The bidder who has not been able to fulfill the contract awarded (evidence must be provided).

NOTE: Procuring Agency is authorized to verify submitted documents at any time furnished against the bid, if found fake, forged or false, the contract will lead to rejection/ cancellation at any time and bid security or performance security will be forfeited in favor of government and the process for blacklisting of such firm/ company / supplier/ sole distributor will be initiated as per SPPRA rules.

The firm's/ company's/ supplier's/ sole distributors shall require submitting mandatory documents in the series as mentioned otherwise bid shall not be entertained and leads to disqualification.

Only competitive bids will be considered, low bids/ non-serious bids will be rejected straight way.

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.*

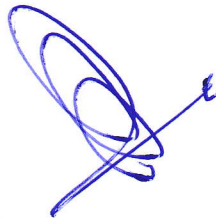
Name of the Firm: _____

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: _____

INTEGRITY PACT

(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}



**DIRECTORATE GENERAL FISHERIES SINDH
INLAND, HYDERABAD**

**Fisheries Complex Old Wahdat Colony Hyderabad
Phone. 022-9240019, 9240083 Fax. 022-9240084.**

Directorategeneral fisheries@yahoo.com



Tender No 1: Procurement of water proof fish seed holdings / nurseries measuring 10X20X3' with inlet & out system with slope in the bottom covered with predator nets

No.	Description	Unit	Qty.	Rate per unit (Rs.)	Delivery Schedule (shipment) in weeks/ months
1	Procurement of water proof fish seed holdings / nurseries measuring 10X20X3' with inlet & out system with slope in the bottom covered with predator nets	Nos.	40	500,000	Within 90 days after the issuance of Supply Order at fish hatchery Sindh Aquaculture Fisheries Research Institute (SAFRI), Chilya Thatta.

Director General



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ANNUAL PROCUREMENT PLAN
DIRECTORATE GENERAL FISHERIES SINDH (INLAND)
FINANCIAL YEAR 2026.27.

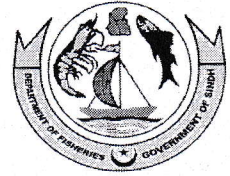
Sr. #	Description of Procurement	Qty	Estimated unit cost	Estimated total cost (Million)	Funds allocated (Million)	Source of funds	Procurement method	Timing of Procurement				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	2	3	4	5	6	7	8	9	10	11	12	13
1.	Procurement fo water proof fish seed holdings / nurseries measuring 10 X 20 X 3 feet with inlet and out let system with slope in the bottom covered with predator nets.	40	00.50	20.00	20.00	ADP/ 1300	Single Stage One Envelope					1300
Total (in Million)												

DIRECTOR GENERAL

Section-I
INVITATION OF BIDS



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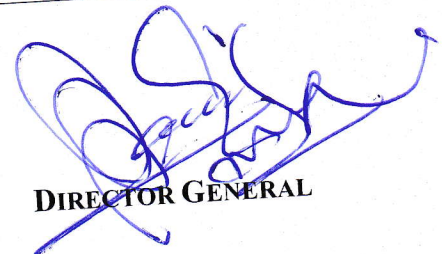
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DIRECTOR GENERAL



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ANNEXURE E
GOVERNMENT OF SINDH
LIVESTOCK AND FISHERIES
DEPARTMENT

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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 KHASKHEI
SECTION OFFICER (GENERAL



**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.

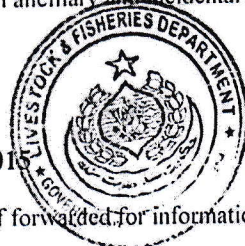
PROCUREMENT COMMITTEE

- (i) Director General (Concerned)
- (ii) Directors/PD/SRO/Dy. Directors/Add: Directors/Suptt: Govt. Farms/DDO (concerned).
- (iii) Director Livestock Planning & Monitoring Sindh, Hyderabad.
- (vi) Mr. Ghulam Rasool Qambrani, Director Fisheries, Mirpurkhas
- (iv) Representative of Agriculture, Supply & Prices Department, Govt. of Sindh

Chairman
Member
Member
Member
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 /AH/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



ڊائريڪٽوريٽ جنرل فشريز سنڌ (ان لينڊ) حيدرآباد

لفريز ڪمپليڪس، اولڊ وحدت ڪالوني، حيدرآباد

فون: 022-9240019, 9240083. فیکس: 022-9240084

DirectoratGeneralFisheries@yahoo.com



ٽيپ: DGF/ly/NITADP/Gen/3208/2026

تاريخ: 10 ستمبر 2026

ٽينڊر طلب ڪرڻ جو نوٽيس

هيندو مالي سال (2026-27) لاءِ، Pak Acquisition & Disposal System (EPADS) جي سالياني ترقياتي پروگرام # 1300 ADP تحت، جنهن جو نالو "Development of Genetically Improved Fish Brood Stock for Aquaculture" آهي. هيٺ ڄاڻايل شين لاءِ فرمن/ڪمپنين/سپلائرن/واحد دستريبيورن کان مقرر ڪيل بولي دستاويزن تي مهربان ٻوليون طلب ڪجن ٿيون.

ٽينڊر في	تفصيل	ٽينڊر نمبر
Rs. 2000/-	واٽر پروف فئس سيد هولڊنگز / ترسريز جي غريداري، ماپ 10'X20'X3'، ٻن لٽ ۽ آئوٽ مسٽر سميت، تري ۾ ڍلڻ ۽ شڪاري جاندارن کان بچاء واري چار سان ڍڪيل	1

- دلچسپي رکندڙ فرمن/ڪمپنين/سپلائرن/واحد دستريبيورن ڊائريڪٽوريٽ جنرل فشريز سنڌ (ان لينڊ) کان بولي دستاويزن جو مڪمل سيٽ غريد ڪري سگهن ٿا. جنهن لاءِ لکت ۾ درخواست سان گڏ ناقابل واپسي في Call Deposit/Pay Order جي صورت ۾ Director General Fisheries Sindh (Inland), Hyderabad جي نالي جمع ڪرائڻي پوندي.
- فرمن/ڪمپنين/سپلائرن/واحد دستريبيورن وٽ General Sales Tax (FBR), Income Tax جي صحيح ۽ ڪارآمد رجسٽريشن هجڻ لازمي آهي.
- فرمن/ڪمپنين/سپلائرن/واحد دستريبيورن کي پيش ڪيل بولي جي 5 سيڪڙو سيڪيورٽي، Demand Draft/Call Deposit/Pay Order جي صورت ۾ Director General Fisheries Sindh (Inland), Hyderabad جي حق ۾ جمع ڪرائڻي پوندي.
- بولى ڏيڻ جو طريقو Single Stage - One Envelope Procedure هوندو. فرمن/ڪمپنين/سپلائرن/واحد دستريبيورن هڪ لٽالو تيار ڪندا، جنهن ۾ ٽيڪنيڪل ۽ مالي تجويزون (TECHNICAL AND FINANCIAL PROPOSALS) شامل هونديون.
- رٽ سيني لاڳو ٿيندڙ سرڪاري ٽيڪسن سميت قاعدن موجب ڪوٽ ڪرڻ لازمي آهن.
- ٽيڪس/ٽربيورن سرڪاري پاليسي موجب ڪٽين وينديون.
- پبلڪ لسٽ ڪيل فرمن/ڊفالٽر ڪمپنين/سپلائرن/دستريبيورن بولي وٺي عمل ۾ حصو وٺڻ جا اهل نه هوندا.
- ٻوليون پاڪستاني روپين/ڪرنسي ۾ هجڻ لازمي آهن.
- پروڪيورنگ لائينسي جي SPPRA Rules 2010 موجب، ڪنهن به بولي يا تجويز جي منظوري کان اڳ ڪنهن به وقت بولي وٺو عمل منسوخ ڪرڻ جو حق محفوظ آهي.
- سپلاڻ آرين، نالي کاتي طرفان فنڊ جاري ٿيڻ مطابق جاري ڪيو ويندو.
- سپلاڻ ضرورتن جي شيدول/سپلاڻ آرين ۾ ڄاڻايل وقت قدر مڪمل ڀڃڻي ويندي.
- جيڪڏهن حڪومت ڪنهن عام موڪل جو اعلان ڪري ٿي ته ٽينڊر ايندڙ ڪم وٺي ڏينهن کوليا ويندا.
- غريد ڪئي ويندڙ شي لاءِ وهابيل ۽ جزي بولي قبول نه ڪئي ويندي.
- بولى دستاويزن جو مڪمل سيٽ هيٺ ڏنل شيدول مطابق غريد ڪري ۽ جمع ڪرڻي سگهجي ٿو:

تفصيل	شيدول
ٽينڊر جاري ٿيڻ جي تاريخ:	اشاعت جي تاريخ کان
ٽينڊر جاري ٿيڻ جي آخري تاريخ:	07-10-2026 منجهند 12:00 وڳي تائين
ٽينڊر جمع ڪرائڻ جي آخري تاريخ:	08-10-2026 منجهند 01:00 وڳي تائين يا ان کان اڳهه آفيس ۾
ٽيڪنيڪل ۽ مالي تجويزون کولڻ:	06-10-2026 منجهند 02:00 وڳي
بولى دستاويز جاري ڪرڻ جي جاء:	ڊائريڪٽوريٽ جنرل فشريز سنڌ (ان لينڊ)، حيدرآباد فشريز ڪمپليڪس، اولڊ وحدت ڪالوني، حيدرآباد. فون: 0229240019, 9240083. فیکس: 0229240084.
ٽينڊر جمع ڪرائڻ ۽ کولڻ جي جاء:	ڊائريڪٽوريٽ جنرل فشريز سنڌ (ان لينڊ)، حيدرآباد فشريز ڪمپليڪس، اولڊ وحدت ڪالوني، حيدرآباد. فون: 0229240019, 9240083. فیکس: 0229240084.



**DIRECTORATE GENERAL FISHERIES SINDH
INLAND, HYDERABAD**
Fisheries Complex Old Wahdat Colony Hyderabad
Phone. 022-9240019, 9240083 Fax. 022-9240084.
Directorategeneral fisheries@yahoo.com



NO: DGF (I)/NIT ADP Gen/ 3208 /2026.
Dated: 10/September/2026.

NOTICE INVITING TENDER

Sealed bids for the following items are invited for the current fiscal year (2026-27) on e-Pak Acquisition & Disposal System (EPADS) under the Annual Development Program ADP # 1300 namely "Development of Genetically Improved Fish Brood Stock for Aquaculture" on prescribed bidding documents from firms/ companies/ suppliers/ sole distributors.

Tender No.	Particulars	Tender Fee.
1	Procurement of water proof fish seed holdings / nurseries measuring 10X20X3' with inlet & out system with slope in the bottom covered with predator nets	Rs. 2000/=

- The interested firms/ companies/ suppliers/ sole distributors can purchase a complete set of bidding documents from the Directorate General Fisheries Sindh (Inland), on submission of a written application with non-refundable fee in shape of Call Deposit/ Pay Order in the name of Director General Fisheries Sindh (Inland), Hyderabad.
- 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 bid offered in shape of Demand Draft/ Call Deposit/ Pay Order in favor of *Director General Fisheries Sindh (Inland), Hyderabad*.
- 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 rates must be quoted as inclusive of all Government taxes wherever applicable as per rules.
- Taxes/ Liabilities shall be deducted as per Government policy.
- Black listed Firms/ Defaulter Companies/ Suppliers/ Distributors are not entitled to participate in bidding process.
- The Bids must be in Pakistani Rupees/ Currency.
- The Procuring Agency reserves the right to cancel the bidding process at any time prior to the acceptance of a bid or proposal as per SPPRA rules 2010.
- Supply Order will be issued as per release of funds by the Finance Department.
- The supply shall be completed within time as mentioned in the schedule of requirement/supply order.
- In case government announces any public holiday, then the tenders will be opened on the next working day.
- No split and partial bid will be accepted against the item to be procured.
- A complete set of bidding documents can be purchased and submitted as per following schedule.

Tender issuance date:	From the date of publication.
Last date of issuance of tender:	07-10-2026 by 12:00 noon.
Last date of tender submission:	08-10-2026 office before or up to 01:00 pm.
Opening of Technical & Financial Proposals:	08-10-2026 on 02.00 pm.
Place of issuance of Bidding Documents:	<i>Directorate General Fisheries Sindh (Inland), Hyderabad.</i> <i>Fisheries Complex, Old Wahdat Colony, Hyderabad. Phone.</i> <i>022-9240019, 9240083 Fax. 022-9240084.</i>
Place of submission and opening of tender:	<i>Directorate General Fisheries Sindh (Inland), Hyderabad.</i> <i>Fisheries Complex, Old Wahdat Colony, Hyderabad. Phone.</i> <i>022-9240019, 9240083 Fax. 022-9240084.</i>

INF-KRY 4147/26

DIRECTOR GENERAL

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SATURDAY,
September 19, 2026

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ڈائریکٹر جنرل فشریز سندھ

ان لائنڈ حیدر آباد

فشریز کمپلیکس، اولڈ وحدت کالونی، حیدر آباد

فون: 022-9240019, 9240083, 022-9240084 فیکس: 022-9240084 directoratgeneralfishries@yahoo.com

No: DGF(I)/NIT ADP Gene/3208/2026

مورخہ 10 ستمبر 2026

نوٹس طلبی ٹینڈر

سالانہ ڈیو پلنٹ پروگرام اسے ڈی پی نمبر 1300 بنام "ڈیو پلنٹ آف جینیٹیکل امپرووڈ فیش بروڈ اسٹاک برائے ایکوا کچر" کے تحت ای پاک ایکٹریٹیشن اینڈ سپرزل سسٹم (EPADS) پر رواں مالی سال (2026-27) کے لیے درجن ڈیل آئٹمز کے سلسلے میں فرما/کمپنیز/سپلائرز/سول ڈسٹری بیوٹرز سے مقررہ بڈنگ دستاویزات پر سر بمبر پیشکشیں مطلوب ہیں۔

ٹینڈر نمبر	تفصیل	ٹینڈر فیس
1	پانی سے محفوظ پھلی کے بیج (Fish Seed) رکھنے/پرورش کے لیے نرسریوں کی فراہمی جن کا سائز 10x20x3' ہونے پانی داخل اور خارج کرنے مع نچلے سے مے پانی کی نکاسی کے لیے ڈھلان مع حفاظتی جال	2000/- روپے

- 2- دوپہی رکھنے والی فرما/کمپنیز/سپلائرز/سول ڈسٹری بیوٹرز بڈنگ دستاویزات کا ایک مکمل سیٹ ڈائریکٹر جنرل فشریز سندھ (ان لائنڈ) سے تحریری درخواست مع تا قائل واپسی فیس بصورت کال ڈیازٹ/پے آرڈر بنام ڈائریکٹر جنرل فشریز سندھ (ان لائنڈ) حیدر آباد جمع کرانے پر خرید سکتے ہیں۔
- 3- فرما/کمپنیز/سپلائرز/سول ڈسٹری بیوٹرز لازماً ٹکنگس/جرل سٹورنگس (FBR) کے پاس رجسٹریشن کے حامل ہوں۔
- 4- فرما/کمپنیز/سپلائرز/سول ڈسٹری بیوٹرز کو پیش کردہ بڈ کی 5% سیوریٹی بصورت ڈیمانڈ ڈرافٹ/کال ڈیازٹ/پے آرڈر بنام ڈائریکٹر جنرل فشریز سندھ (ان لائنڈ) حیدر آباد لازماً پیش کرنا ہوگی۔
- 5- بڈنگ کا طریقہ کار ایک مرحلہ ایک معاہدہ ہوگا۔ فرما/کمپنیز/سپلائرز/سول ڈسٹری بیوٹرز ٹیکنیکل اور فائنل پروپوزلز پر مشتمل ایک لفافہ تیار کریں۔
- 6- درجن کردہ ریش میں لازماً تمام سرکاری ٹیکس شامل ہوں جو قوانین کے مطابق جہاں بھی نافذ اعمال ہوں۔
- 7- ٹیکسز، مالی واجبات کی کوئی سرکاری پالیسی کے مطابق کی جائے گی۔
- 8- بڈنگ لفافہ فرما/کمپنیز/سپلائرز/سول ڈسٹری بیوٹرز کو بڈنگ کے مکمل میں شرکت کی اجازت نہیں دی جائے گی۔
- 9- پیشکشیں لازماً پاکستانی روپے لکھنی میں ہوں۔
- 10- پروکیرنگ ایجنسی SPPRA ریز 2010 کے مطابق کسی پیشکش یا پروپوزل کی منظوری سے قبل کسی بھی وقت بڈنگ کا مکمل منسوخ کرنے کا حق محفوظ رکھتی ہے۔
- 11- سپلائی آرڈر فنانس ڈویژن کی جانب سے فنڈ کے اجراء کے مطابق جاری کیا جائے گا۔
- 12- سپلائی مقررہ مدت کے اندر مکمل کرنا ہوگی جیسا کہ فروخت/سپلائی آرڈر میں درج کر دیا گیا ہے۔
- 13- حکومت کی جانب سے کسی تعطیل کے اعلان کی صورت میں ٹینڈر آئٹمز کو کام والے روز کھولے جائیں گے۔
- 14- فراہم کیے جانے والے اسلیم کے تحت کوئی تقسیم شدہ اور جزوی پیشکش قبول نہیں کی جائے گی۔
- 15- بڈنگ دستاویزات کا ایک مکمل سیٹ درجن ڈیل ٹینڈر کے مطابق خرید اور جمع کرایا جاسکتا ہے۔

ٹینڈر کے اجراء کی تاریخ	اشاعت کی تاریخ
ٹینڈر کے اجراء کی آخری تاریخ	07-10-2026 بوقت دوپہر 12:00 بجے
ٹینڈر جمع کرانے کی آخری تاریخ	08-10-2026 آفس کے وقت سے قبل یا سہ پہر 1:00 بجے تک
ٹیکنیکل اور فائنل پروپوزلز کا مکمل	08-10-2026 سہ پہر 2:00 بجے
بڈنگ دستاویزات کے اجراء کا مقام	ڈائریکٹر جنرل فشریز سندھ (ان لائنڈ) حیدر آباد فشریز کمپلیکس، اولڈ وحدت کالونی حیدر آباد۔ فون: 022-9240019, 9240083, 022-9240084 فیکس: 022-9240084
ٹینڈر جمع کرانے اور کھلنے کا مقام	ڈائریکٹر جنرل فشریز سندھ (ان لائنڈ) حیدر آباد، فشریز کمپلیکس، اولڈ وحدت کالونی حیدر آباد۔ فون: 022-9240019, 9240083, 022-9240084 فیکس: 022-9240084

دستخط: ڈائریکٹر جنرل

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