



GOVERNMENT OF SINDH

NOTICE INVITING TENDER

FOR

Purchase of Machinery

&

Equipment

PROVISION OF ICE BOX AND OTHER EQUIPMENT ADP#1305

(2026-2027)

**DIRECTORATE GENERAL FISHERIES SINDH
MARINE & COASTAL FISHERIES DEVELOPMENT KARACHI**

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PROVISION OF ICE BOX AND OTHER EQUIPMENT 2026–2027 (ADP SCHEME #1305)

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NOTICE INVITING TENDER THROUGH EPADS PORTAL

The Government of Sindh intends to invite bids through the EPADS Portal for the following works/goods under ADP Scheme #1305, "PROVISION OF ICE BOX AND OTHER EQUIPMENT 2026-2027." The Director General Fisheries Sindh, Marine & Coastal Fisheries Development, Karachi, as Procuring Agency, invites eligible contractors/suppliers registered with the Sales Tax and Income Tax Departments.

S.NO	ITEMS	QUANTITY	Tender Fees
1	Purchase of Machinery & Equipment	140 Nos	2000/-
	Marine-grade Ice Box (120 L capacity)	160 Nos.	
	Marine-grade Ice Box (200 L capacity)	300 Nos.	
	Fish crates	234 Nos.	
	Portable Weighing Scale (digital, 100 kg)	300 Nos.	
	Hygienic Fish Cutting Boards with cutting tools (Non-porous, food-safe material for improved processing standards)	250 Nos.	
	Personal Protective Equipment (PPE) (Gloves, aprons, masks for hygienic processing and for Safety for fishers during handling)	227 Nos.	
	Maintenance Kits (Spare parts, cleaning tools, repair equipment for Long-term functionality)		

Terms & Conditions

1. Bidding Procedure: Procurement shall be conducted through Single Stage-Two Envelope Procedure. Technical and Financial Proposals shall be submitted through the EPADS Portal. Firms/companies/suppliers/sole distributors shall submit both Technical and Financial Proposals. The Financial Proposal of only those bidders who are found technically qualified shall be opened.
2. All bidders/suppliers who submit their bid documents online through EPADS shall also bring the complete hard copy of the same documents uploaded on EPADS at the time of tender opening.
3. The bidder must be registered with FBR (Active Taxpayer List), SRB (where applicable), and possess all required statutory registrations.
4. The bidder shall have successfully completed at least three (03) similar supply contracts during the last five (05) years. Copies of Supply Orders, Completion Certificates, and Delivery Challans shall be attached.
5. The tender must be accompanied by Bid Security of 5% (refundable) of the bid value in the shape of Pay Order / Bank Draft in favor of the Director General Fisheries Sindh, Marine & Coastal Fisheries Development, Karachi. The Bid Security shall remain valid for a period of 28 days beyond the bid validity period.
6. Rates must be quoted inclusive of GST and Income Tax and must be clearly mentioned in the Financial Proposal.
7. Rates quoted for each tender item must remain valid for 60 days from the date of opening of the Technical Bid.
8. A complete set of Tender Documents can be downloaded from the EPADS Portal (<https://epads.sindh.gov.pk>) up to 26-10-2026, upon submission of a written request on the company's letterhead and uploading proof of payment of the non-refundable fee of Rs. 2,000/-, in the form of a Pay Order/Bank Draft drawn in favor of the Director General Fisheries Sindh, Marine & Coastal Fisheries Development, Karachi.
9. Bids, accompanied by complete product/equipment information and detailed specification sheets, shall be submitted separately for each part/item through the EPADS Portal to the Directorate General Fisheries Sindh, Marine & Coastal Fisheries Development, Poultry Research Institute, Opposite Bagh-e-Korangi, Karachi, by 27-10-2026 at 11:00 a.m.
10. The Technical Bids shall be opened on the same day, i.e. 27-10-2026 at 11:30 a.m., by the Committee in the presence of the bidders or their authorized representatives at the Directorate General Fisheries Sindh, Marine & Coastal Fisheries Development, Poultry Research Institute, Opposite Bagh-e-Korangi, Karachi, through the EPADS Portal.
11. The bidder shall submit audited financial statements and bank statements for the last three (03) years, demonstrating a minimum financial capacity of PKR 10 million.
12. The bidder shall submit a notarized affidavit confirming that the firm is not blacklisted, is not involved in litigation affecting performance, and has not abandoned any government contract.
13. Manufacturers or authorized dealers/distributors may participate. Valid authorization certificates shall be attached, where applicable.
14. Submission of samples for specified items shall be mandatory. Bids submitted without the required samples shall be treated as non-responsive.

Dr. Muhammad Asim Kareem
(Dr. Muhammad Asim Kareem)
Director General Fisheries Sindh/DDO
Marine & Coastal Fisheries Development
Government of Sindh
Karachi

15. Samples shall be evaluated for material quality, durability, workmanship, dimensions, food-grade compliance, insulation performance, and conformity with the specifications.
16. Where applicable, the bidder shall provide a valid Custom Duty Challan/evidence of payment of Customs Duty along with relevant import/customs documents, in accordance with applicable SPPRA Rules.
17. PCSIR certification for food-grade HDPE material shall be provided for applicable items. The Procuring Agency reserves the right to verify all certificates.
18. Any bidder having a record of unsatisfactory performance, delayed supplies, contract termination, or non-compliance with Government, Semi-Government, or Autonomous Bodies may be declared non-responsive after verification.
19. The Procuring Agency may verify the bidder's previous performance and may inspect its office, warehouse, manufacturing facility, stock and production/supply capacity, where necessary. A bidder may be considered non-responsive or subject to appropriate action, in accordance with applicable rules, if it has previously withdrawn its bid, refused to accept an award, failed to execute the contract after award, or failed to perform a contract after acceptance. In such cases, the Bid Security may be forfeited in accordance with applicable procurement rules.
20. The supplier shall replace defective, damaged, leaking, cracked, or substandard items within fifteen (15) days of notification at no additional cost.
21. Delivery shall be completed within the period specified in the Supply Order. Delay may result in liquidated damages and other remedies under the contract.
22. Breakage, leakage, transit damage, and transportation risks shall remain the responsibility of the supplier until final acceptance.
23. Final acceptance shall be subject to inspection and approval by the Inspection Committee.
24. Quantities may be increased or decreased in accordance with applicable procurement rules and availability of funds.
25. Procurement shall be governed by the applicable provisions of the SPPRA Rules and EPADS requirements.

Tender issuance date:	From the date of publication.
Last date of issuance of tender	26.10.2026 during the office hours.
Last date of tender submission	27.10.2026 before 11.00 am.
Opening of Technical Proposals	27.10.2026 on 11:30 am
Place of issuance of Bidding Documents	Directorate General Fisheries Sindh (Marine & Coastal Fisheries Development Karachi) via e-bid through EPADS.
Place of submission and opening of tender.	Directorate General Fisheries Sindh (Marine & Coastal Fisheries Development Karachi), Poultry Research Institute (PRI) near Singer Chowrangi Baghe Korangi, Karachi


(DR. MUHAMMAD ASIM KAREEM
DIRECTOR GENERAL FISHERIES SINDH
MARINE & COASTAL FISHERIES DEVELOPMENT
KARACHI

Note:

All bidders/suppliers who submit their bid documents online are required to provide the hardcopy of the complete bid at the time of tender opening.

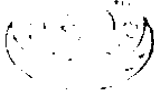

(Dr. Muhammad Asim Kareem)
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Marine & Coastal Fisheries Development
Government of Sindh
Karachi

BID DATA SHEET

PROVISION OF ICE BOX AND OTHER EQUIPMENT 2026-2027 UNDER ADP SCHEME #1305

Particulars	Details
Name of Procuring Agency of Government of Sindh	Directorate General Fisheries Sindh, Marine & Coastal Fisheries Development, Karachi, Government of Sindh
Procuring Agency's Address, Telephone, Telex and Facsimile Numbers	Poultry Research Institute (PRI), Badghah Korangi, Near Singer Chowrangi, Korangi, Karachi. Tel: 021-99333582
Bid Reference No.	INF/KRY/4467/2026
Date and Time for Issuance of Bidding Documents	From the date of publication
Date and Time for Closing of Sale of Bidding Documents	26-10-2026 during office hours
Date and Time for Opening of Technical Proposals	27-10-2026 at 11:30 AM
Venue of Submission and Opening of Bids	Through EPADS Portal
Language of the Bid	English
Bid Currency	Pakistani Rupees (PKR)
Amount of Bid Security	5% of the offered bid value
Bid Validity Period	60 days
Bidding Procedure	Single Stage – Two Envelope Procedure


(Dr. Muhammad Asim Kareem)
 Director General Fisheries Sindh/DDO
 Marine & Coastal Fisheries Development
 Government of Sindh
 Karachi



**GOVERNMENT OF SINDH
LIVESTOCK AND FISHERIES
DEPARTMENT**

CORRIGENDUM

NO SO(G) L&F/2(70)/14-15: In supersession of this department's notification dated 16th August, 2024 regarding procurement committee of Livestock wing and Fisheries wing of this department with the following composition in compliance of Rule 7 & 8 of Sindh Public Procurement Rules 2010 (Amended 2013) is hereby re-constituted for procurement of Medicines / Vaccines / Feed /Seed / Machinery & Equipment / Transport Furniture & Fixture etc, consisting of the following replacing Mr. Munawar Hussain Baloch with Mr. Ghulam Rasool Qambrani at Sr. (iv):

PROCUREMENT COMMITTEE

(i)	Director General (concerned).	Chairman
(ii)	Director/ Director (Admn & Accounts) PD SRO/Dy. Director /Suptt: Govt. Farms / DDOs (concerned)	Member
(iii)	Dr. Ali Akhtar Shahani, Director Livestock Planning & Monitoring Sindh Hyderabad	Member
(iv)	Mr. Ghulam Rasool Qambrani, Director Fisheries (HQ), DG Fisheries (Inland) Hyd.	Member
(iv)	Representative of Agriculture, Supply & Prices Department	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.

**(DR. KAZIM HUSSAIN JATOI)
SECRETARY**

NO SO(G) L&F/2(70)/14-15:

Karachi, dated: 23rd August, 2024

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, Livestock (Extension/Research), Sindh, Hyderabad
6. The Director General, Fisheries Sindh, (Inland), Hyderabad.
7. The Director General, Marine & Coastal Fisheries Development, Karachi
8. The Director, (A&F) Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.
9. The Directors Livestock wing and Fisheries wing (All in Sindh).
10. The Deputy Director, Livestock/AH/Livestock Production/Poultry Production/Fisheries (All in Sindh).
11. The District Accounts Officer concerned.
12. PS to Advisor to CM Sindh for Livestock & Fisheries Sindh w/r to letter dated 6th August, 2024
13. PS to Secretary, Livestock & Fisheries Department Government of Sindh Karachi.

(ADAM NABI KHOSO)
SECTION OFFICER (BUDGET)
23/8/24

(Dr. Muhammad Asim Kareem)
Director General Fisheries Sindh/DDO
Marine & Coastal Fisheries Development
Government of Sindh
Karachi



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 / R.E.D, Kye.
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 SABIQ KHASKHELI)
SECTION OFFICER (GENERAL)


(Dr. Muhammad Asim Kareem)
Director General Fisheries Sindh/DDO
Marine & Coastal Fisheries Development
Government of Sindh
Karachi



DIRECTORATE GENERAL FISHERIES SINDH
(MARINE & COASTAL FISHERIES DEVELOPMENT) KARACHI.
POULTRY RESEARCH INSTITUTE (PRI) BAGH-E-KORANGI, KARACHI
 Email: dgmcidkarachi2020@gmail.com

NOTICE INVITING TENDER THROUGH EPADS PORTAL

The Government of Sindh intends to invite bids through the EPADS Portal for the following works/ goods under ADP Scheme # 1305, "PROVISION OF ICE BOX AND OTHER EQUIPMENT 2026-2027." The Director General Fisheries Sindh, Marine & Coastal Fisheries Development, Karachi, as Procuring Agency, invites eligible contractors/suppliers registered with the Sales Tax and Income Tax Department.

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Place of submission and opening of tender.	Directorate General Fisheries Sindh (Marine & Coastal Fisheries Development Karachi), Poultry Research Institute (PRI) near Singer Chowrangi Baghe Korangi, Karachi.



ڈائریکٹوریٹ جنرل فشریز سندھ

(میرین اینڈ کوشل فشریز ڈیولپمنٹ) کراچی
پولٹری ریسرچ انسٹیٹیوٹ (PRI) (باغ کورنگی، کراچی)

ای میل: dgmcdkarachi2020@gmail.com



ٹینڈر طلبی نوٹس بذریعہ ای پیڈز پورٹل

حکومت سندھ نے ای پی ایم نمبر 1305، آئی اس باکس اور دیگر آلات کی فراہمی 2026-2027 کے تحت بذریعہ ای پیڈز پورٹل ٹینڈر طلب کرنے کا ارادہ رکھتی ہے۔ درج ذیل امور/اشیاء کی خریداری/فراہمی کیلئے ڈائریکٹر جنرل فشریز سندھ، میرین اینڈ کوشل فشریز ڈیولپمنٹ، کراچی، بطور پریکٹس، محکمہ سلا اور کھانسی کے ساتھ رجسٹرڈ وکیٹس والے بولی دہندگان کو مدعو کیا جاتا ہے۔

نمبر	اشیاء	مقدار	ٹینڈر فیس
1	مشینری اور آلات کی خریداری		2000/-
	میرین گریڈ آئی اس باکس (120 لیٹر صلاحیت)	140 عدد	
	میرین گریڈ آئی اس باکس (120 لیٹر صلاحیت)	100 عدد	
	فیل کڑیں	300 عدد	
	پورٹبل دینک اسکیل (ڈیجیٹل، 100 کلوگرام)	234 عدد	
	حفظان صحت کے مطابق پھٹی کاٹنے کے بورڈز (غیر چاب، ہڈی سیف مواد، بہتر پراسیڈنگ معیار کیلئے)	300 عدد	
	پرسل پروٹیکٹو ایکو پمنٹ (PPE) (دھانے، اسپرین، ماسک برائے حفظان صحت پر اسپرینگ اور ماسک کیروں کی حفاظت کیلئے)	250 عدد	
	مینیٹیننس کٹس (اسپیئر پارٹس، صفائی کے اوزار، مرمت کا سامان برائے طویل مدتی فعالیت)	227 عدد	

شرائط و ضوابط

- 1۔ بولی کا طریقہ کار: خریداری ایک مرحلہ - دو لٹے طریقہ کار کے مطابق ہوگی۔ ٹیکنیکی اور مالیاتی تجاویز ای پیڈز پورٹل کے ذریعہ جمع کرائی جائیں گی۔ فرمز (کمپنیاں) سپلائرز اور سول ڈسٹری بیوٹرز کو ٹیکنیکی اور مالیاتی تجاویز جمع کرانی ہونے کی۔ صرف ٹیکنیکی طور پر اہل بولی دہندگان کی مالیاتی تجاویز قبول کی جائیں گی۔
- 2۔ تمام بولی دہندگان/سپلائرز کو ای پیڈز پورٹل پر آن لائن اپنی بولی دستاویزات جمع کرائیں گے ٹینڈر رکھنے کے وقت اپ لوڈ کردہ دستاویزات کی مکمل بارڈر کاپی بھی لانی ہوگی۔
- 3۔ بولی دہندہ کا ایف بی آر بی (جہاں اطلاق ہو) کے ساتھ رجسٹرڈ ہونا اور تمام مطلوبہ قانونی رجسٹریشنز (ایکویس پیسٹ) کا مکمل ہونا ضروری ہے۔
- 4۔ بولی دہندہ نے پچھلے پانچ (05) سالوں کے دوران کم از کم تین (03) ای نوٹس کے معاہدے کا سامانی سے مکمل کیے ہوں۔ سپلائی آرڈرز، ٹینڈر، اور ڈیپوری چالان منسلک کیے جائیں۔
- 5۔ ٹینڈر پر رجسٹرڈ نمائندہ 5% (پانچ واہسی) بولی کی مالیت کے، بے آرڈر/پینک ڈرافٹ نام ڈائریکٹر جنرل فشریز سندھ، میرین اینڈ کوشل فشریز ڈیولپمنٹ، کراچی ہو۔ رجسٹرڈ 28 دن تک مؤثر رہے گی۔
- 6۔ شرح شرح جی ایس ٹی اور ایس ٹی کے بغیر درج کی جائیں اور مالیاتی تجاویز میں واضح طور پر درج ہوں۔
- 7۔ ہر ٹینڈر رائٹر کے لیے درج ذیل شرح ٹیکنیکی بولی کھلنے کی تاریخ سے 60 دن تک مؤثر رہیں گی۔
- 8۔ مکمل ٹینڈر دستاویزات ای پیڈز پورٹل (https://epads.sindh.gov.pk) سے 26-10-2026 تک کہنی کے لیے پڑھ کر بری درخواست اور 2,000/- روپے (دو ہزار روپے) (قابل واہسی) فیس کی ادائیگی، جو ڈائریکٹر جنرل فشریز سندھ، میرین اینڈ کوشل فشریز ڈیولپمنٹ، کراچی کے نام بے آرڈر/پینک ڈرافٹ کی شکل میں ہوں، کے ثبوت اپ لوڈ کرنے پر ڈاؤن لوڈ کی جاسکتی ہیں۔
- 9۔ مصنوعات/آلات کی مکمل معلومات اور تفصیل کے ساتھ بولیاں، ہر حصے/آئٹم کے لیے الگ، ای پیڈز پورٹل کے ذریعے ڈائریکٹر جنرل فشریز سندھ، میرین اینڈ کوشل فشریز ڈیولپمنٹ، پولٹری ریسرچ انسٹیٹیوٹ، بالٹا بل باغ کورنگی، کراچی کو 27-10-2026 تک صبح 11:00 بجے تک جمع کرائی جائیں۔
- 10۔ ٹیکنیکی بولی اسی روز صبح 27-10-2026 کو صبح 11:00 بجے، بولی دہندگان یا ان کے مجاز نمائندوں کی موجودگی میں ڈائریکٹر جنرل فشریز سندھ، میرین اینڈ کوشل فشریز ڈیولپمنٹ، پولٹری ریسرچ انسٹیٹیوٹ، بالٹا بل باغ کورنگی، کراچی میں EPADS پورٹل کے ذریعہ کھولی جائیں گی۔
- 11۔ بولی دہندہ کو پچھلے تین سالوں کے آڈٹ شدہ خالص ٹینڈر اور پینک اسٹیٹمنٹ جمع کرانے ہوں گے، جو کم از کم 10 ملین روپے کی مالی صلاحیت کا حامل ہو۔
- 12۔ بولی دہندہ کو فوٹو اور ڈیٹا مینجنگ کرانا ہوگا جس میں تصدیق کی گئی ہو کہ فرم بلیک لسٹ نہیں، کارکردگی کو متاثر کرنے والے مقدمے میں ملوث نہیں، اور کوئی سرکاری معاہدہ متحرک نہیں کیا۔
- 13۔ مینیجنگ ڈائریکٹر یا ڈسٹری بیوٹر شرکت کر سکتے ہیں۔ مؤخر اجازت نامہ سرٹیفیکٹ (جہاں قابل اطلاق ہو) منسلک کریں۔
- 14۔ مخصوص اشیاء کے لیے نمونے جمع کرنا لازمی ہوگا۔ مطلوبہ نمونوں کے بغیر جمع کرائی گئی بولیاں خیر جوابی تصدیق کی جائیں گی۔
- 15۔ نمونوں کا جائزہ مواد کے معیار پر بنیاد پر، کارکردگی، طول و عرض، فوڈ گریڈ فیل، موصیلت کی کارکردگی، اور تصدیقات کی فیل کے لیے کیا جائے گا۔
- 16۔ جہاں اطلاق ہو، بولی دہندہ درست سسٹم ڈیویس یا پلان سسٹم ڈیویس کی ادائیگی کا ثبوت متعلقہ درآمدی/کسٹم دستاویزات کے ساتھ سپر ایواؤنٹ کے مطابق فراہم کرے گا۔
- 17۔ قابل اطلاق اشیاء کے لیے فوڈ گریڈ HDPE مواد PCSIR کے سرٹیفیکٹ فراہم کیا جائے گا۔ پریکٹس، ایجنسی تمام سرٹیفیکٹس کی تصدیق کا حق محفوظ رکھتی ہے۔
- 18۔ کوئی بھی بولی دہندہ جس کا ناقص کارکردگی، تاخیر سے ترسیل، معاہدے کا ناکام، یا حکومت، نیم حکومت، یا خود مختار اداروں کے ساتھ عدم فیل کارکردگی، اسے خیر جوابی قرار دیا جاسکتا ہے۔
- 19۔ پریکٹس، ایجنسی بولی دہندہ کی ماضی کی کارکردگی کی تصدیق کرنے کی بجائے اس کے دفتر، گودام، مینیجنگ ٹیم کی سہولت، اسٹاک اور پیداوار اور سپلائی کی صلاحیت کا معیار رکھتی ہے۔ بولی دہندہ غیر جوابی تصور کیا جاسکتا ہے یا قابل اطلاق قوانین کے مطابق مناسب کارروائی کا تابع ہو سکتا ہے، اگر اس نے پہلے اپنی بولی واپس لی ہو، ایوارڈ سے انکار کیا ہو، ایوارڈ کے بعد معاہدے پر عمل درآمد کرنے میں ناکام رہا ہو، یا جو لیت کے بعد معاہدے کو پورا کرنے میں ناکام رہا ہو۔ اس صورتوں میں، بولی کچھ روٹی قابل اطلاق خریداری قوانین کے مطابق ضبط کی جاسکتی ہے۔
- 20۔ سپلائر خراب، تباہ شدہ، لیک ہونے والی، ٹوٹی ہوئی، یا غیر معیاری اشیاء کو 15 دنوں کے اندر بغیر کسی اضافی لاگت کے تبدیل کرے گا۔
- 21۔ ترسیل مخصوص مدت کے اندر مکمل کی جائے گی۔ تاخیر کے نتیجے میں معاہدے کے تحت نقصانات اور دیگر علاج ہو سکتے ہیں۔
- 22۔ ٹوٹ پھوٹ، رساو، اصل واصل کے دوران نقصان، اور اصل واصل کے خطرات جی تو لیت تک سپلائر کی ذمہ داری رہیں گے۔
- 23۔ جی تو لیت معائنہ ٹیم کے معاہدے اور منظوری کے تابع ہوگی۔
- 24۔ تعاد قابل اطلاق خریداری قوانین اور فنانسنگ کے مطابق بڑھائی یا کم کی جاسکتی ہیں۔
- 25۔ خریداری سپر ایواؤنٹ اور ای پیڈز پورٹل کے قابل اطلاق دفعات کے تحت کی جائے گی۔

ٹینڈر جاری کرنے کی تاریخ	اشاعت کی تاریخ سے
ٹینڈر جاری کرنے کی آخری تاریخ	26.10.2026 دوران اوقات کار
ٹینڈر جمع کرانے کی آخری تاریخ	27.10.2026 صبح 11:00 بجے تک
ٹیکنیکی تجاویز رکھنے کا وقت	27.10.2026 صبح 11:30 بجے
بولی جاری کرنے کا مقام	ڈائریکٹر جنرل فشریز سندھ (میرین اینڈ کوشل فشریز ڈیولپمنٹ کراچی)، ذریعہ ای پیڈز - بولی ای پیڈز۔
بولی جمع کرانے اور کھولنے کا مقام	ڈائریکٹر جنرل فشریز سندھ (میرین اینڈ کوشل فشریز ڈیولپمنٹ کراچی)، پولٹری ریسرچ انسٹیٹیوٹ (PRI) نزد سکرچرنگی باغ کورنگی، کراچی۔

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INF/KRY/4467/2026

ڈاکٹر محمد ماصم کریم
ڈائریکٹر جنرل فشریز سندھ
میرین اینڈ کوشل فشریز ڈیولپمنٹ کراچی

(Dr. Muhammad Asim Kareem)
Director General Fisheries Sindh/DDO
Marine & Coastal Fisheries Development
Government of Sindh
Karachi



BIDDING DOCUMENT

PURCHASE OF MACHINERY & EQUIPMENT

ADP SCHEME # 1305

PROVISION OF ICE BOX AND OTHER EQUIPMENT

DIRECTORATE GENERAL FISHERIES SINDH
MARINE & COASTAL FISHERIES DEVELOPMENT KARACHI

2026-2027

PART - B.

SECTION - I INSTRUCTIONS TO TENDERERS

A. Introduction.

1. Scope:

- 1.1 The Director General Fisheries Sindh Marine & Coastal Fisheries Development Karachi (herein after referred to as the Purchaser) wishes to receive tenders for supply & delivery of the goods, materials and equipments (such goods, material, and equipment herein after referred to as the goods) as per list attached at Annexure-1 and as per specification/details.
- 1.2 The bidders shall be required to submit a sample of Insulated Plastic Container, Plastic Fish Crates and Plastic Basket alongwith a certificate from the PCSIR recently issued to the extent that the material used is HDPE and food grade quality.
The sample should be stamped by the PCSIR.

2. Cost of Tender

The tenderer shall bear all costs associated with the preparation and delivery of its Tender and the Purchaser will in no case be responsible or liable for those costs.

3. Assurance

The successful tenderer will be required to give satisfactory assurance of its ability and intention to supply the goods and services pursuant of the contract, within the time set forth there in.

B. The Tender Document.

4. Tender Documents.

- 4.1 The required goods and services, tender procedures and contract terms are prescribed in the tender document. In addition to the invitation for tenders, the tender documents include:
- Instructions to Tenderers.
 - Tender form and Price Schedule.
 - Contract Form.
 - General Conditions of Contract.
 - Special Conditions of Contract.
 - Scope of Work / Bill of quantities.

Annexure.

- (1) Tender Security form.
- (2) Performance Security form.

- 4.2 The tenderer is expected to examine the tender Documents, including instruction forms, terms, and specifications. Failure to furnish all information required by the tender documents or submission of a tender not substantially responsive to the tender document in every respect will result in the rejection of tender.

5. Clarification of Tender Documents

- 5.1 Prospective Tenderers requiring any other information or clarifications of the Tender document may notify the purchaser in writing or by telex or by Fax at the purchasers mailing address indicated in the tender documents, prior the deadline for submission

of Tenders prescribed by the purchaser. The purchaser's response (including an explanation of query) will be sent in writing to all prospective tenderers who have received the tender documents.

6. Amendment of Tender Documents.

- 6.1 At any time prior to the deadline for submission of tenders, the purchaser may, for any reason, whether at its own initiate or in response to a clarification requested by a prospective tenderer, modify the tender documents by amendments.
- 6.2 The amendment shall be part of the tender documents, pursuant to clause 4 will be notified in writing to all prospective tenderers who have received the tender documents, and will be tendering on them. Tenderers will be required to acknowledge receipt of any such amendment to the tender documents.
- 6.3 In order to afford prospective tenderers, reasonable time which to take the amendment into account in preparing their tenders, the purchaser may at its discretion, extend the deadline for the submission of tenders.

7. Language of Tenders

- 7.1 The tender prepared by the tenderer, and all correspondence and documents relating to the tender exchanged by the tenderer and purchaser, shall be written in the English Language. Any printed literature furnished by the tenderer may be in another language, provided that this literature is accompanied by an English translation, in which case, for purpose of interpretation of the tenders, the English translation shall be given.

C. Preparation of Tenders

8. Documents Comprising the Tender

- 8.1 The Tender prepared by the tenderer shall comprise the following components:
- a) Tender form and price schedules completed in accordance with clause 9, 10 & 11.
 - b) Documentary evidence establishing, in accordance with clause 12, that the tenderer is eligible to tender and that the Goods and services to be supplied by the tenderer are appropriate under the contract.
 - c) Documentary evidence establishing, in accordance with clause 13, that the tenderer is qualified to perform the contract if its tender is accepted.
 - d) Documentary evidence establishing, in accordance with clause 14, that the Goods and services to be supplied by the tenderer conform to the Tender Documents, and
 - e) Tender security furnished in accordance with clause 15.


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Director General Fisheries Sindh/DDO
Marine & Coastal Fisheries Development
Government of Sindh
Karachi

9. Tender Form

- 9.1 The tenderer shall complete Tender Form and the appropriate price schedules furnished in the Tender Document.

10. Tender Prices

- 10.1 Tenderers should quote unit price as well as the lump sum price for the quantities of items mentioned in the Tender Enquiry for the discipline-wise packages. However it is discretion of the Purchase Authority to accept the package & may give order on the package basis or item-wise.
- 10.2 The tenderer shall complete the appropriate Price Schedules and sources of Goods Schedule included herein, stating the unit prices, total cost per item, the total tender amount.
- 10.3 Prices quoted by the tenderers shall remain fixed and valid until completion of the Contract performance and will not be subject to variation on any account.

11. Tender currencies

- 11.1 Prices shall be quoted in the Pak Rupees only.

12. Documents Establishing Eligibility of the Tenderer and the Goods and Services.

- 12.1 The tenderer shall furnish, as part of its Tenders, certification establishing that the tenderer is eligible to tender and the Goods & Services to be supplied are appropriate.

13. Documents Establishing the Tenderers Qualification.

- 13.1 The documentary evidence of the tenderers qualifications to perform the contract, if its Tender is accepted, shall establish to the purchaser's satisfaction:
- (a) That, in the case of a tenderer offering to supply Goods under the contract which the tenderer did not manufacture or otherwise produce, the tenderer has been duly authorized by the Goods manufacturer or producer to supply to and install the Goods in the purchaser's country.
 - (b) That the tenderer has the financial, technical and production capability necessary to perform the contract, including capacity in terms of personal for the purpose of carrying out the services; and
 - (c) That, in the case of a tenderer not doing business within the Purchaser's country, the tenderer is, or will be (if the contract is awarded to it), represented by an agent in that country equipped and able to carry out the maintenance, repair and spare-stocking obligations prescribed by the contract.

14. Documents Establishing the Good's Conformity to the Tender documents.

- 14.1 The documentary evidence of conformity of Goods and services to the tender documents may be in the form of literature, drawings and data and shall include:
- (a) A detailed description of the Good's essential technical and performance characteristics;
 - (b) A detailed schedule of work under the contract (work schedule), outlining key activities and critical items on the schedule, which could influence the contract completion date;

- (c) A list, giving full particulars, including available sources and current prices, of all spare parts, special tools, etc. necessary for the proper and continuing functioning of the Goods; and
- (d) A clause-by-clause commentary on the specifications demonstrating the Good's responsiveness to those specifications or a statement of deviations and exceptions to the provisions of the specifications.

For purposes of the commentary to be furnished in pursuant to sub clause (d) above, the tenderer shall note that standards for workmanship, material and equipment, and references to brand names or catalogue numbers, designated by the purchaser in the specifications are intended to be descriptive only and not restrictive. The tenderer may substitute other authoritative standards, brand names or catalogue numbers in its Tender, provided that it demonstrates the Purchaser's satisfaction that the substitutions are equivalent as designated in the specifications, except if the specifications specifically provide otherwise.

15. Tender Security

- 15.1 pursuant to clause 8, the tenderer shall furnish as part of its Tender, a tender security in the amount of 5% percent of total tender price.
- 15.2 The tender security shall be denominated in the currency of the tender. It shall be valid for 28 days beyond the validity of the tender and shall be in shape of pay order or draft only.
- 15.3 Any tender not secured in accordance with this clause will be rejected by the committee as non-responsive, pursuant to clause 24.
- 15.4 An unsuccessful tenderers tender security will be discharged or returned, or both, as promptly as possible upon award of contract, but in any event not later than thirty (30) days, after the expiration of the period of tender validity prescribed by the purchaser, pursuant to clause 16.
- 15.5 The successful tenderers tender security will be discharged or returned, or both, upon the tenderers executing the contract, pursuant to clause 31, and furnishing the performance security, pursuant to clause 32.
- 15.6 The tender security may be forfeited:
 - (a) If a tenderer withdraws its Tender during the period of tender validity specified by the tenderer on the Tender Form; or
 - (b) In the case of a successful tenderers, if the tenderer fails
 - i. To sign the contract in accordance with clause 31, or
 - ii. To furnish the performance security in accordance with Clause 32.

16. Period of validity of Tenders.

- 16.1 Tenders shall remain valid for 60 days after the date of tender closing prescribed by the purchaser pursuant to clause 19.
- 16.2 Notwithstanding clause 16.1 above, the purchaser may solicit tenderers consent to an extension of the period of tender validity. The request and the responses there

to, shall be made in writing (or by cable or telex). If the tenderer agrees to the extension request, the validity of the tender security provided under clause 15

shall also be suitable extended. A tenderer may refuse the request without forfeiting its tender security. A tender granting the request will not be required or permitted to modify its tender.

17. Format and Signing of Tender.

- 17.1 The original and all copies of the tender shall be typed or written in indelible ink and shall be signed by the tenderer or a person or persons duly authorized to sign

on behalf of the tenderer. Such authorization shall be indicated by written power of attorney accompanying the tender. All pages of the tender, except for un-amended printing literature, shall be initiated by the person or persons signing the tender. The name of the position held by each person signing must be typed or printed below the signature.

- 17.2 The tender shall contain no interlineations, erasures or over writing except as necessary to correct errors made by the tenderers in which case such correction shall be initiated by the person or persons signing the tender.

D. Submission of Tenders

18. Sealing and Marking of Tenders.

- 18.1 The tenderer shall seal the original and each copy of the tender in an inner and outer envelope, duly marking the envelopes as "Original."
18.2 The inner and outer envelopes shall;

- (a) be addressed to the Purchaser at the following address:

**DIRECTOR GENERAL FISHERIES SINDH MARINE &
COASTAL FISHERIES DEVELOPMENT, KARACHI.**

- (b) Bear the words "(DGM) Fisheries" the contact number and the words "Invitation for Tender."

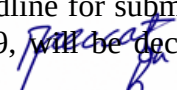
In addition to the information required in sub clauses (a) and (b) above, the inner envelope shall indicate the name and address of the tenderer to enable the tender to be returned unopened in case it is declared "Late" pursuant to clause 20.

19. Deadline for submission of tenders.

- 19.1 The original Tender, together with the required copies, must be received by the purchaser at the address by specified in clause 18.2 no later than the time specified for submission of the tender.

19. Late Tenders.

- 20.1 Any tender received by the purchaser after the deadline for submission of tenders prescribed by the purchaser, pursuant to clause 19, will be declared "Late" and rejected and returned unopened to the tenderer.


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21. Modification and Withdrawal of Tenders.

- 21.1 The tenderer may modify or withdraw its tenders after the tender's submission, provided that written notice of the modification or withdrawals received by the purchaser prior to the deadline prescribed for submission of tenders.
- 21.2 The tenderers modification or withdrawal notice shall be prepared, sealed, marked and dispatched in accordance with the provisions of clause 17 & 18. A withdrawal notice may also be sent by telex or Fax but must be followed by a signed confirmation copy.
- 21.3 No tender may be modified subsequent to the deadline for submission of tenders.
- 21.4 No tender may be withdrawn in the interval between the deadline for submission of tenders and the expiration of the period of tender validity specified by the tenderer of the tender form.

E. Tender Opening and Evaluation

22. Opening of Tenders by Purchaser.

- 22.1 Technical/Standardization Committee will open Tenders through EPADS Portal in the presence of tenderers or representatives who choose to attend at the time on the day of opening the tenders prescribed in the invitation for tenders and at the following location:

***Office of the Director General Fisheries Sindh Marine & Coastal
Fisheries, Development, Karachi.***

- 22.2 The tenderers name, price of main and alternative tenders, all discounts offered, modifications and withdrawals, and the presence or absence of the requisite tender security, and such other details as the Purchaser, at its discretion, may consider appropriate will be announced and recorded at the opening.

23. Clarification of Tenders.

- 23.1 To assist in the examination, evaluation and comparison of tenders, the Committee may, at its discretion, ask the tenderer for clarification of its tender. All responses to request for clarification shall be in writing and no change in the price or substance of the tender shall be sought offered or permitted.

24. Preliminary Examination.

- 24.1 The Committee will examine the tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed and whether the tenders are generally in order.
- 24.2 Arithmetical errors will be rectified on the following basis:-
- a) If there is a discrepancy between the unit price and the total cost that is obtained by multiplying the unit price and quantity, unit price shall prevail and the total cost will be corrected.

b) If there is a discrepancy between the total tender amount and the sum of total costs, the total cost shall prevail and the total tender amount will be corrected.

24.3 Prior to the detailed evaluation, pursuant to clause 25, the purchaser will determine the substantial responsiveness of each tender to the tender documents. A substantially

responsive tender is one, which conforms to all the terms and conditions of the tender documents without material deviation.

24.4 A tender determined as not substantially responsive will be rejected by the Committee and may not subsequently be made responsive by the tenderer by correction of the nonconformity.

25. Evaluation and Comparison of Tenders

25.1 The Technical/Standardization Committee will evaluate and compare the tenders previously determined to be substantially responsive pursuant to clause 24.

26. Contacting the Purchaser.

26. No tenderer shall contact the purchaser on any matter relating to its tenders, from the time of tender opening to the time the contract awarded.

26.2 Any efforts by a tenderer to influence the purchaser in the purchaser's decisions in respect of tender evaluation, or contract award will result in the rejection of that tenderer's tender.

27. The Committee's right to accept any tender and to reject any or all tenders.

27.1 The Committee reserves all rights to accept or reject any tender and to cancel the tender process and reject all tenders at any time prior to award of contract, without thereby incurring any liability to the affected tenderer or tenderers or any obligation to inform the affected tenderer of the grounds for the purchaser's action.

28. Post qualification and Award.

28.1 The Committee will determine to its satisfaction the tenderer selected as having submitted the lowest-evaluated responsive Tender is qualified to satisfactorily perform the Contract.

28.2 The determination will take into account the tenderer's financial, technical and production capabilities. It will be based upon an examination of the documentary evidence of the tenderer's qualifications submitted by the tenderer, pursuant to Clause 13, as well as such other information as the Committee deems necessary and appropriate

The Committee will award the Contract to the successful tenderer whose Tender has been determined to be the lowest-evaluated responsive Tender, provided further that the tenderer is determined to be qualified to satisfactorily performance of the Contract.


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29. Technical standardization committee's right to Vary Quantities at Time of Award.

- 29.1 The committee reserves the right at the time of award of Contract to increase or decrease the quantity of Goods specified in the specifications, without any change in unit prices or other terms and conditions.

30. Notification of Award.

- 30.1 The Purchaser/Committee will notify the successful tenderer in writing by registered letter, or by cable or telex to be confirmed in writing by registered letter, that his/her Tender has been accepted.
- 30.2 The notification of award will not constitute the formation of a contract, until the Contract has been effected pursuant to Clause 31.

31. Signing of Contract.

- 31.1 At the time of notification of award, the purchaser will send the successful tenderer the Contract Form, for signing & execution, provided in these Tender documents, incorporating all agreement between the parties.

32. Performance Security.

- 32.1 Within ten (10) days of the receipt of notification of award from the Purchaser/Committee, the successful tenderer shall furnish the performance security, amounting to 10% of contract amount in the form of pay order and demand draft or Bank Guarantee in accordance with the conditions of Contract, in the Performance Security Form provided in the Tender Document or another form acceptable to the Purchaser/Committee.


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Karachi

SECTION - II
TENDER FORM & PRICE SCHEDULES.

To,

The Director General Fisheries Sindh(Marine & Coastal Fisheries,
Development), Karachi

Gentlemen,

Having examined the Tender Documents for the above contract, Including the Specification, the receipt of which is hereby duly acknowledged, we the undersigned, offer to supply, deliver the said Tender Documents, including Agenda Nos. (Insert Number), for the sum of (Sum of total Tender amounts of Goods and Services in Words and Figures), or such other sums as may be ascertained in accordance with the Price Schedules attached hereto and made part of this Tender.

We undertake, if our Tender is accepted, to commence delivery within fifteen (15) days, calculated from the date of receipt of our Notification of Award and in accordance with the contract Execution Schedule provided in the Special Conditions of Contract with in fixed period.

If our Tender is accepted, we will provide the performance security in the sum of (Amount), equal to 05 Percent of the contract price (as per the provisions of the Sindh Public Procurement act 2009 with the Sindh Public Procurement Rules, 2010), for the due performance of the contract.

Until a formal contract is prepared and executed, this Tender, together with your written acceptance thereof in your Notification of Award, shall constitute a binding contract between us.

We understand that you are not bound to accept the lowest-priced or any Tender that you may receive.

Dated this _____ day of _____ 2026.

(Signature)

(in the Capacity of)

Duly Authorized to sign Tender for and on behalf of _____

Witness

Address _____

C.N.I.C No. _____ (Signature of Witness)


(Dr. Muhammad Asim Kareem)
Director General Fisheries Sindh/DDO
Marine & Coastal Fisheries Development
Government of Sindh
Karachi

PART-B

SECTION - III

CONTRACT FORM

THIS CONTRACT made the _____ day of _____ 2026, between the Director General Fisheries Sindh Marine & Coastal Fisheries Development Karachi, (hereinafter "the purchaser") at the _____ one part and _____ of _____ (hereinafter "the Supplier") at the other part,

WHEREAS the purchaser is desirous that certain goods be provided by the supplier, viz., _____ (hereinafter "the Goods and Services") and has accepted a Tender by the Supplier for the provision of those Goods in the sum of Rs. _____ (hereinafter "the Contract Price"). The Goods will be supplied within fifteen (15) days of signing of this document.

NOW THIS CONTRACT WITNESS AS FOLLOWS.

The Contract shall consist of this Contract Form and the following documents, and the exhibits, drawings, specifications and other documents referred to therein (hereinafter the "Contract Documents") all of which by this reference are incorporated herein and made part hereof.

- (a) Notification of Award;
- (b) Tender Form and Price Schedules;
- (c) Special Conditions of Contract;
- (d) General Conditions of Contract;
- (e) Scope of work;

This Contract sets forth the contract & agreement between the parties pertaining to the supply of the goods described herein and supersedes any and all earlier verbal or written agreements pertaining to the supply of Goods. This Contract shall prevail over all other contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.

In consideration of the payments to be made by the purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and to remedy defects, in conformity in all respects with the provisions of the Contract.

The Purchaser hereby covenants to pay the Supplier, in consideration of the provision of the Goods and remedying of defects therein the Contract Price or such other sum as may become payable under the provisions of the Contract, fully after completion of contract.

Any notice under this Contract shall be in form of letter, telex or fax. Notices to either party shall be given at such address or addresses as such party shall specify from time to time by written notice to the other, in the absence of such notice to the contrary, notice to the purchaser shall be properly addressed to:


(Dr. Muhammad Asim Kareem)
Director General Fisheries Sindh/DDO
Marine & Coastal Fisheries Development
Government of Sindh
Karachi

The Director General Fisheries Sindh Marine & Coastal Fisheries, Development, Karachi Email Address: **dgmcfdkarachi2020@gmail.com** to the Supplier shall be properly addressed to:

(Supplier's address, telex number and fax address)

A notice shall be effective when delivered or on the notice's effective date, whichever is later.

IN WITNESS WHEREOF the parties hereto have caused this contract to be executed in accordance with their respective laws the day and year first above written.

Signature of Purchaser
Director General Fisheries Sindh Marine &
Coastal Fisheries Development
Karachi

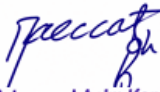
(Signature of Supplier)

Signed, Sealed and Delivered by the _____

_____ in the presence of _____

Signed, Sealed and Delivered by the said _____

of _____ .


(Dr. Muhammad Asim Kareem)
Director General Fisheries Sindh/DDO
Marine & Coastal Fisheries Development
Government of Sindh
Karachi

SECTION - IV

GENERAL CONDITIONS OF CONTRACT

01. Use of Contract Documents and Information.

- 1.1 The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, drawing, pattern, purchaser in connection herewith, to any person other than employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purpose of such performance.
- 1.2 The Supplier shall not, without the Purchaser's prior written consent, made use any document or information specified in Clause 1.1 above, expect for purpose of performing the Contract.
- 1.3 Any documents, other than the Contract itself, specified in Clause 1.1 above, shall remain the property of the Purchaser and shall be returned (in all copies) to the purchaser, on completion of the Supplier's performance under the contract, if so required by the Purchaser.

02. Change Order.

- 2.1 The Purchaser may at any time, by written notice to the Supplier, make changes within general scope of the contract.
- 2.2 Upon notification by the Purchaser of such change, the supplier shall submit to the Purchaser an estimate of costs for the proposed change (hereinafter referred to as the Change or Changes), including any change in the schedule of payments, within ten (10) calendar days of receipt of notice of change, and shall include an estimate of the impact (if any) of the change on the delivery dates under the contract, as well as a detailed schedule for the execution of the change, if applicable.
- 2.3 The supplier shall not perform change in accordance with Clause 2.1 above until the purchaser has authorized a change order in writing on the basis of the estimate provided by the Supplier as described in Clause 2.2 above.
- 2.4 Adjustment in; the work Schedule or the Contract price authorized by a change pursuant to Clause 2.3 are not subject to renewed quotations, and such adjustments shall be deemed to include any cumulative effect of this and previously authorized change.
- 2.5 Change mutually agreed upon as a change shall constitute a part of work under this Contract and the provisions and conditions of the Contract shall apply to said change.
- 2.6 Except with the express permission of the purchaser, the supply of Goods shall not be delayed pending agreement of costs or schedules affected by a change.


(Dr. Muhammad Asim Kareem)
Director General Fisheries Sindh/DDO
Marine & Coastal Fisheries Development
Government of Sindh
Karachi

3. Contract Amendments.

- 3.1 Subject to Clause 2, no variation in or modification of the conditions and terms of the Contract shall be made except by written amendment signed by the parties.

4. Subcontracts.

- 4.1 The Supplier shall not subcontract all or any part of the Contract without first obtaining the Purchaser's approval in writing of the subcontracting and the subcontractor.
- 4.2 The Supplier guarantees that any and all subcontractors of the Supplier for performance of part of work under the Contract will comply fully with the terms of the Contract applicable such part of the work under the contract.

5. Inspection and Tests.

- 5.1 Inspection Authority viz. Secretary to Government of Sindh, Livestock & Fisheries Department, Karachi, Director General Fisheries Sindh Marine & Coastal Fisheries Development Karachi / their authorized representative or any officer(s) of other Departments involved in purchase as described in Sindh Public Procurement Act, 2009, SPP Rules, 2010, shall have the right to inspect and test the Goods to confirm their conformity to the Specifications. The Specification Conditions of Contract or Specifications or both shall specify what inspections and test the inspectors require and where they are to be conducted. The inspector shall notify the Supplier in writing of the identity of any representative nominated for these purposes.
- 5.2 The inspections and tests may be conducted by the trained persons provided by contractor on the premises of the Supplier or its sub-contracts (s) or at point of delivery or at the Good's final destination. Where conducted on the premises the Supplier or its subcontractor (s) shall provide reasonable facilities and assistance to the inspectors at no charges to the purchaser.

6. Performance Security.

- 6.1 The Supplier shall cause performance security to be furnished to the purchaser in the amount of ten percent (10%) of the Contract price. Such performance Security shall be provided, in form satisfactory to the Purchaser, within Seven (07) days after the Supplier's receipt of the notification of award of contract.
- 6.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its work under the contract. The Supplier shall cause the validity period of the performance security to be extended for such period(s) as the schedule may be extended pursuant to Clause 12.2.
- 6.3 The performance Security shall be denominated in a Currency of the Contract and shall be in shape of a pay order or Bank draft in favour of Purchaser

- 6.4 The performance Security will be discharged or returned or both by the Purchaser not later than thirty (30) days following the date of final acceptance pursuant to Clause 9.1

7. Indemnity.

- 7.1 The Supplier and the Purchaser shall indemnify and hold harmless each other from and against such claims and liabilities as provided in the special conditions of Contract.
- 7.2 Notwithstanding anything in this Contract to the contrary, it is agreed that neither the Supplier nor the Purchaser shall be held liable to the other party for loss of production, loss of profit, loss of use or any other indirect or consequential damage.

8. Transfer of Title.

- 8.1 The Goods whether installed or not, shall immediately, in consideration of payment of the first instalment of the Contract price to the Supplier by the purchaser, become and remain the property of the purchaser; provided always that the Supplier shall have a particular possessors lien on the Goods to the extent the value thereof exceeds the total value of the instalment payments made in the purchaser to the Supplier.
- 8.2 Notwithstanding the provisions of Clause 8.1 the Supplier shall be responsible for all damages to and loss of all aforesaid items furnished by the Supplier until the Certificate of Final Acceptance has been issued pursuant to Clause 9.

9. Acceptance.

- 9.1 Upon completion of the supply under the Contract, a final inspection will be carried out by the Inspection authority for the purpose and accepting the Goods (hereinafter called the Final Acceptance). Such inspection shall constitute the Final Acceptance of the Goods and services under the contract, unless the inspection shows defects or short comings or both.
- 9.2 Opinion are considered essential, a re-inspection shall be convened/ Carried out with regard thereto otherwise the Purchaser may accept the Goods if the defects or shortcomings or both are not considered essential, and the Supplier has agreed to carry out the repairs in conformity with this Contract.

10. Warranty.

- 10.1 The Supplier warrants to the Purchaser that the Goods and Services supplied under the contract will comply strictly the Contract, shall be first class in very particular case and shall be free of defects. The Supplier further warrants to the Purchaser that all material, equipment and Supplier furnished by the Supplier or its subcontractors for the purpose of the Goods will be new merchantable of the most suitable grade, and fit for their intended purpose. Then Contractor further warrants that the Services to be carried out under this Contract will conform with general accepted professional standards and Engineering principles.

- 10.2 The purchaser shall promptly notify the Supplier in writing of any claim arising under the Warranty.
- 10.3 Upon receipt of such notice, the Supplier shall promptly either replace the defective Goods or part thereof, inclusive of where applicable, the cost of inland delivery of the repaired or replaced Goods or part of entry to the final destination.
- 10.4 Without prejudice to Clause 10.2 and 10.3 above the Supplier shall promptly correct, at the satisfaction to the Purchaser, any defect in any work or correction performed pursuant to Clauses 10.2 and 10.3 above and upon receipt of written notice of defect within twelve (12) months from acceptance of the corrected defect.
- 10.5 If the Supplier, having been notified, fails to remedy the defect(s) in accordance with the Contract the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's expense. The Supplier's Warranty pursuant to this Clause without prejudice to any other rights or remedies which the Purchaser may have against the Supplier under Contract.

11. Payment.

- 11.1 Pursuant to Clause 9.1 of the General Condition of Contract, the purchaser will pay the supplier after completion of supply as advertised i.e. 90 days after award of contract.
- 11.2 The payment shall be made to the Supplier under the contract shall be specified in the Tender Form.
- 11.4 Subject to Clause 2 of the General Conditions of Contract, prices charged by Supplier for Goods and Services under the Contract shall not vary from the prices quoted by the supplier's in the Tender Form.

12. Extensions in the Supplier's performance.

- 12.1 Supply and delivery of the Goods shall be made by the Supplier in accordance with the supply schedule, pursuant to the Special Conditions of contract.
- 12.2 The Supplier may claim extension of the time limits forth in the work schedule in case of:
- (a) Change ordered by the Purchaser pursuant to Clause 2:
 - (b) Delay of any materials, which are to be provided by the purchaser.
 - (c) Force Majeure pursuant to Clause 18; and
 - (d) Delay in performance of work caused by orders issued by the Purchaser.
- The Supplier shall demonstrate to the Purchaser's satisfaction that it has used its best endeavours to avoid or overcome such causes of delay, and the parties will mutually agree upon remedies to mitigate or overcome such causes of delay.

13. Termination for Default.

- 13.1 The Purchaser may, without prejudice to any remedy for breach of Contract written notice of default sent to the Supplier, terminate the Contract in whole or in part.


(Dr. Muhammad Asim Kareem)
Director General Fisheries Sindh/DDO
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Karachi

- (a) If the Supplier fails to deliver any or all of the Goods within the time period(s) specified in the Contract, or any extension thereof granted by the Purchaser, pursuant to Clause 12 or
- (b) If the Supplier fails to perform any other obligation(s) under the Contract; and if the Supplier, in either of the above circumstance, does not cure its failure within a period of ten (10) calendar days (or such longer period as the Purchaser may authorize in writing after receipt of a notice of default from the Purchaser specifying the nature of the default (s).

14. Termination for insolvency.

- 14.1 The Purchaser may at any time terminate the Contract by giving written notice to the Supplier without compensation to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent. Notwithstanding the above, such termination will not prejudice or affect any right of action of remedy which has accrued or will occur thereafter to the Purchaser.

15. Termination for Convenience.

- 15.1 The Purchaser may, by written notice to the Supplier, terminate the Contract, in whole or in part of any time for its convenience. The notice of termination shall specify that termination is for the Purchaser, the extent to which performance of work under the Contract is terminated, and the date upon which such termination becomes effective.
- 15.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be purchased by the Purchaser at the Contract prices and on the other Contract terms. For the remaining Goods, the Purchaser may elect:
 - (a) to have any portion thereof completed and delivered at the Contract prices in the Contract terms; and/or
 - (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and for materials and parts previously procured by the Supplier for the purpose of the Contract, together with a reasonable allowance for overhead profit.

16. Resolution of Disputes.

- 16.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 16.2 If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution by arbitration by the mechanism described in the Special Conditions of Contract. The award shall be final and binding on the parties.

17. Applicable Law.

- 17.1 The Contract shall be governed by and interpreted in accordance with the laws of the Country.

18. Force Majeure.

- 18.1 In the event that the Supplier or any of its Subcontractors, or the Purchaser is delayed in performance any of its respective obligations under the Contract, and such delay is caused by force Mejeure, including but not limited to war, civil insurrection, fires, floods, epidemics, earth quakes, quarantine restrictions and freight embargoes, such delay may be excused as provided in Clause 12, and the period of such delay may be added to the time of performance of the obligation delayed.
- 18.2 If a Force Mejeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such Condition and the cause thereof. Unless otherwise directed by the Purchaser in the writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Mejeure event.

19. Assignment.

- 19.1 The Supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the Purchaser's prior written consent.

20. Headings.

- 20.1 Headings, whether of Clauses or of other parts of the Contract, are for reference only and are not be construed as part of the Contract.

21. Waiver.

- 21.1 Failure of either party to insist upon stores performance by the other party of any provision of the Contract shall in no way be deemed or construed to effect in any way the right of that party to require such performance.

22. Income Tax.

- 22.1 Income Tax will be deducted from the payment made to the contractor at source as per the Income Tax Laws amended to date.
- 22.2 The supplier will provide valid document showing General Sales Tax Number, NTN Number allotted to him, as per existence rules. The documents shall accompany the photocopy of recent Computerised National Identity Card.


(Dr. Muhammad Asim Kareem)
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Marine & Coastal Fisheries Development
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SECTION – V

SPECIAL CONDITION OF CONTRACT

The following special conditions of contract shall supplement the General Conditions of Contract. The corresponding Clause Number of the General Conditions/Instruction to tenderer where applicable is indicated in parenthesis:

1. Definition.

1.1 The Purchaser: Director General Fisheries Sindh Marine & Coastal Fisheries Development Karachi

1.2 The Supplier is _____

2. Inspection and Tests (Clause 5).

2.1 The following inspection procedures and test are required by the purchaser.

- (a) Technical Specification.
- (b) Performance of equipment and other items should be as per Warranty Card.
- (c) All legal documents should be available.

3. Documents & Delivery

(Instruction to Tenderers Clause 13+14, General Conditions Clause 12).

3.1 For Domestic Goods.

- (a) Previous Similar Supply Performance List.
- (b) One original and three copies of the Supplier invoice showing good's description, quantity, unit prices, total amount.
- (c) Inspection Certificate in original issued by the nominated inspection agency, and the Supplier's factory inspection report;
- (d) Certificate of Origin in Original.

4. Payments and invoice (Clause 11).

4.1 The supplier's request (s) for payment shall be made to the Purchaser in writing accompanied by the invoice describing as appropriate the Goods delivered and services performance, by inspection certificate, delivery Challan packing list, Insurance Certificate etc.

5. Warranty (Clause 10)

5.1 In partial modification of the provisions, the warranty period shall be of one year, after receipt of the equipment.

6. Services.

6.1 The following Service shall be covered in case of equipment/vehicle"(s).

- (a) The Supplier shall deliver the Vehicle/Electrical/Electronic Equipment in assemble condition ready to operate at the site of installation/delivery.


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- (b) The Supplier shall demonstrate the all Equipment at the point of delivery of the operation/installation of equipment to the purchaser.
- (c) The Supplier shall ensure the supply of installation/ operational & service manuals & diagrams of all Equipment.

7. **Arbitration** (resolution of dispute Clause 16).

- 7.1 In the case of a dispute between the Purchaser and the Supplier, the dispute shall be referred to adjudication/arbitration in accordance with the laws of the Country.

8. **Liquidated Damages.**

- 8.1 Liquidated Damages shall be levied at the Uniform rate of 2% per month or part thereof, which will be calculated on the basis of calendar month.
- 8.2 The penalty shall be only for the undelivered stores except where the undelivered part hold-up the use of the delivered part.
- 8.3 The maximum penalty would be up to 10% of the tender price.
- 8.4 The Purchaser may waive liquidated damages provided,
- (a) There is no physical or potential loss to the Purchaser.
 - (b) Rate of the stores have not gone down, Supplier is not responsible for delay in the Supply of the stores.

Note: If on re-examination of the case in the light of representation from the Contract against the decision of the Administrative Officer, the intention is to reduce a portion of the Governments claim for L/D already imposed, the contractor may orally be requested to give in writing that he would pay the said amount in full and final settlement of the L/D (without disclosing the Government decision/intention) and that it will not be subject to arbitration or legal proceeding, failing which the original decision should stand.

9. **Transportation.**

- 9.1 The packing should be sufficient to withstand rough handling and exposure to extreme heat, salt and precipitation during transit or storage, packing size and weight shall be taken into consideration.

10. **Spare Parts.**

- 10.1 Availability of the spare parts may be ensured during the period of warranty.

11. **Notices.**

- 11.1 For the purpose of all notice the following shall be address of the Purchaser and Supplier.

(a) PURCHASER: DIRECTOR GENERAL FISHERIES SINDH
MARINE& COASTAL FISHERIES
DEVELOPMENT, KARACHI

(b) SUPPLIER: _____


(Dr. Muhammad Asim Kareem)
Director General Fisheries Sindh/DDO
Marine & Coastal Fisheries Development
Government of Sindh
Karachi

BILL OF QUANTITIES REQUIRED UNDER DEVELOPMENT SCHEME
NAMLY “ PROVISION OF ICE BOX AND OTHER EQUIPMENT ADP#1305

2026-2027

S.NO	ITEMS	QUANTITY
1	PURCHASE OF MACHINERY & EQUIPMENT	
	Marine-grade Ice Box (120 L capacity)	140 Nos.
	Marine-grade Ice Box (200 L capacity)	100 Nos.
	Fish crates	300 Nos.
	Portable Weighing Scale (digital, 100 kg)	234 Nos.
	Hygienic Fish Cutting Boards with cutting tools (Non-porous, food-safe material for Improved processing standards)	300 Nos.
	Personal Protective Equipment (PPE) (Gloves, aprons, masks for hygienic processing and for Safety for fishers during handling)	250 Nos.
	Maintenance Kits (Spare parts, cleaning tools, repair equipment for Long-term functionality)	227 Nos.


(Dr. Muhammad Asim Kareem)
Director General Fisheries Sindh/DBO
Marine & Coastal Fisheries Development
Government of Sindh
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BID DATA SHEET

UNDER DEVELOPMENT SCHEME
PROVISION OF ICE BOX AND OTHER EQUIPMENT
ADP # 1305
2026-2027

S.NO	ITEMS	QUANTITY	Unit Price in PKR	Total Price in PKR
1	PURCHASE OF MACHINERY & EQUIPMENT			
	Marine-grade Ice Box (120 L capacity)	140 Nos.		
	Marine-grade Ice Box (200 L capacity)	100 Nos.		
	Fish crates	300 Nos.		
	Portable Weighing Scale (digital, 100 kg)	234 Nos.		
	Hygienic Fish Cutting Boards with cutting tools (Non-porous, food-safe material for Improved processing standards)	300 Nos.		
	Personal Protective Equipment (PPE) (Gloves, aprons, masks for hygienic processing and for Safety for fishers during handling)	250 Nos.		
	Maintenance Kits (Spare parts, cleaning tools, repair equipment for Long-term functionality)	227 Nos.		


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SPECIFICATION

UNDER DEVELOPMENT SCHEME **PROVISION OF ICE BOX AND OTHER EQUIPMENT** **ADP Scheme #1305** **2026-2027**

<u>ITEM</u>	<u>SPECEFICATION</u>
Marine-grade Ice Box (120 L capacity)	Fabricated on board/imported volume 120 Liter 805x485x520 mm (Malaysia & Thailand) high density polyethylene (HDPE) layers, Inner Polyurethane (PU). A sample of Marine-Grade Ice Box duly stamped by PCSIR along with a certificate from the PCSIR recently issued to the extent that the material used is HDPE and food grade quality. An innovative high-insulated foam core, containers bring an unparalleled level of thermal control to operations. Maintain optimal cold storage conditions for fresh fish for an impressive 5 to 6 days when adequately iced. Say goodbye to worries about temperature fluctuations impacting your product quality.
Marine-grade Ice Box (200 L capacity)	The Marine-Grade Ice Box (Capacity: 200 Litres) shall be manufactured from UV-stabilized, food-grade HDPE using a rotomoulded one-piece design, ensuring high strength and leak-proof durability. The product shall be of Malaysia or Thailand origin and PCSIR certified or tested by a recognized laboratory. It shall have external dimensions L805 × W485 × H520 mm, with 40–60 mm PU foam insulation in walls and lid for superior ice retention (up to 10 days). The lid shall be double-walled with a rubber gasket and marine-grade stainless-steel (AISI 316) hinges, latches, and handles. The Ice Box shall include a drain plug with O-ring, non-slip skids, and tie-down handles. All materials shall be non-toxic, food-safe, UV- and corrosion-resistant, suitable for marine use.
Fish Crates	Fish Plastic Crates shall have a capacity of 50 kg, weight approx. 1 kg, and size 890 × 560 × 240 mm (22½" × 35½"). Made of food-grade HDPE or Polypropylene (PP) with UV-absorbing additives, ensuring durability, impact resistance, and suitability for marine use. Crates shall be in grey, white, or blue color, printed/painted with the department name. Each crate shall be PCSIR stamped and accompanied by a valid PCSIR certificate confirming that the material is HDPE or food-grade PP.
Portable Weighing Scale (digital, 100 kg)	Portable digital weighing scale with capacity up to 100 kg and accuracy ±50 g or better. Constructed with a stainless-steel platform and durable ABS or metal body, featuring a large LED/LCD digital display, rechargeable battery, and AC/DC power option. Functions include auto zero, tare, overload protection, and low battery indicator. The scale shall be lightweight, portable, factory calibrated.
Hygienic Fish Cutting Boards with cutting tools (Non-porous, food-safe material for Improved processing standards)	Hygienic fish cutting boards with cutting tools, made of non-porous, food-grade, and antibacterial HDPE or equivalent material. Boards shall be durable, easy to clean, corrosion- and odor-resistant, suitable for fish and seafood processing. Cutting tools shall be of stainless steel (AISI 304 or better) with ergonomic, non-slip handles for safe and efficient use. Complete set shall meet food safety and hygiene standards.


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Marine & Coastal Fisheries Development
Government of Sindh
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Personal Protective Equipment (PPE) (Gloves, aprons, masks for hygienic processing and for Safety for fishers during handling)	<i>(Gloves, Aprons, Masks for Hygienic Processing and Safety of Fishers)</i> Personal Protective Equipment (PPE) set shall include gloves, aprons, and masks made from high-quality, washable, and food-grade materials suitable for hygienic fish handling and processing. Gloves shall be non-slip and waterproof, aprons PVC or rubber-coated, and masks breathable and reusable/disposable type ensuring worker safety and hygiene.All items shall be durable, easy to clean, resistant to moisture and odor, and comply with food safety and occupational protection standards.
Maintenance Kits (Spare parts, cleaning tools, repair equipment for Long-term functionality)	Maintenance Kits shall include basic spare parts, cleaning tools, and minor repair equipment required for the routine maintenance and long-term functionality of supplied items such as ice boxes, weighing scales, and cutting tools.The kit shall contain essential hand tools (spanners, screwdrivers, pliers), lubricants or cleaning agents, and replacement parts (hinges, seals, fasteners, etc.) as applicable.All items shall be of good industrial quality, packed in a portable and durable toolbox, and suitable for marine or field conditions.


 (Dr. Muhammad Asim Kareem)
 Director General Fisheries Sindh/DDO
 Marine & Coastal Fisheries Development
 Government of Sindh
 Karachi

SECTION - VI
TENDER SECURITY FORM

WHEREAS _____ (hereinafter called "the Tenderer") has submitted its tender dated _____ or the supply and installation of (_____) (hereinafter called "the Tender").

KNOW ALL MEN by these presents that we _____

of _____ having our registered office at _____ (hereinafter called "the Bank" are bound unto Director General Fisheries Sindh Marine & Coastal Fisheries Development, Karachi) hereinafter called the Purchaser) in the sum of _____) for which payment will and truly to be made to the said purchaser, the Bank binds itself, its successions and assigns by these present. Sealed with the Common Seal of the Bank this _____ day of _____ 2026.

THE CONDITIONS of this obligation are:

01. If the Tenderer, withdraws its Tender during the period of tender validity specified by the Tenderer on the Tender Form; or
02. If the Tenderer, having been notified of the acceptance of its Tender by Purchaser during the period of tender validity,
 - (a) fails or refuse to execute the Contract Form, when requested, or
 - (b) Fails or refuse to furnish the performance Security, in accordance with the Instructions to Tenderers.

We undertake to pay to the Purchaser upto the above amount according to, and upon receipt of, its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both of the two above state conditions specifying the occurred condition or conditions.

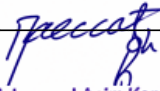
THIS GUARANTEE will remain in force upto and including Sixty (60) days after the period of tender validity, and any demand in respect thereof should reach the Bank not later than such date.

(Name of Bank)

By _____
(Authorized Representative)

(Signature of Witness)

Name of Witness _____ Address of Witness _____


 (Dr. Muhammad Asim Kareem)
 Director General Fisheries Sindh/DDO
 Marine & Coastal Fisheries Development
 Government of Sindh
 Karachi

BID FORM BID FORM

Letter of Intention

BID FORM 1

REFERENCE No.

Name of the Contract: {Add name e.g., Supply of

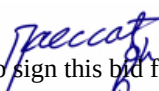
To: The Director General Fisheries
Marine & Coastal Fisheries Development Karachi

Dear Sir,

Having examined the bidding documents including agenda Nos. [insert number & date of individual addendum], the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the goods under the above named Contract in full conformity with the said bidding documents and at the rates/unit prices described in the price schedule or such other sums as may be determined in accordance with terms and conditions of the Contract. The above amounts are in accordance with the price Schedules attached herewith and are made part of this bid. We undertake, if our bid is accepted to deliver the Goods in accordance with the delivery schedule specified in the schedule of requirements. If our bid is accepted, we undertake to provide a performance security/guaranty in the form, in the amounts, and within the time specified in the bidding documents. We agree to abide by the bid, for the Bid Validity Period specified in the Bid Data Sheet and it shall remain binding upon us and may be acceptable by you at any time before the expiration of that period. Until the formal final Contract is prepared and executed between us, this bid, together with your written acceptance of the bid and your notification of award, shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any bid you may receive. We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in Pakistan. We confirm that we comply with the eligibility requirements as per terms and condition of the bidding documents. Dated this [insert: number] day of [insert: month], [insert: year].

Signed:

Duly authorized to sign this bid for and on behalf of [insert: name of Bidder]


(Dr. Muhammad Asim Kareem)
Director General Fisheries Sindh/DDO
Marine & Coastal Fisheries Development
Government of Sindh
Karachi

SECTION-VII

(SPECIMEN)

**FORM OF PERFORMANCE BOND
(TO BE EXECUTED ON RS: 100/= BOND)**

BY THIS BOND WE; _____

 _____ OF _____
 _____ Whose Registered Office is
 _____ at _____
 in _____ and _____
 _____ whose _____ Registered Office is at _____
 _____ in _____ (hereinafter
 called " the Sureties / Surety) do hereby bind ourselves and our successors and assign
 jointly and severally by these presents to pay to the Director General Fisheries Sindh
 Marine & Coastal Fisheries Development Karachi) (hereinafter referred to as Engineer
 which term shall include his successors in office and assigns) unconditionally on demand
 and without further question, the sum of Rs: _____ million sealed our respective seals
 and dated this _____ day of _____ 2026.

WHEREAS _____ (hereinafter referred to as the
 Contractor) by an Agreement made between the Director General Fisheries Sindh Marine
 & Coastal Fisheries Development Karachi, of the one part and the Contractor of the other
 part has entered into a Contract hereinafter called ("Said Contract") for the Supply in
 conformity with the provisions of the said Contract and the sum mentioned in the above
 written Bond represent the amount of Performance Bond to be furnished by the
 Contractor for the fulfilment of the said Contract.

NOW THE CONDITION OF the above-written Bond is such that the Contractor shall
 duly perform and observe all the terms, provisions, conditions, and stipulations of the said
 Contract on the Contractor's part to be performed and observed accordingly to the true
 purport, intent and meaning hereof as determined, by the Engineer who shall be the sole
 judge in the matter, or if on default by the Contractor for which the Engineer shall be the
 sole judge the Sureties/surety shall satisfy and discharge the damages sustained by the
 Department thereby as determined by the Engineer and without reference to the
 Contractor up to the amount of the above-written Bond then this obligation shall be null
 and void, but otherwise shall be and remain in full force and effect but no alteration in
 terms of the said Contract made by agreement between the Engineer and the Contractor or
 in the text or nature of the Works to be installed, completed and maintained there under
 and no allowance of time by the Engineer under the said contract nor any forbearance or
 forgiveness in or in respect of any matter or thing concerning the said Contract on the part
 of the Engineer shall in any way release the Sureties/surety from any liability under the
 above-written Bond.


 (Dr. Muhammad Asim Kareem)
 Director General Fisheries Sindh/DDO
 Marine & Coastal Fisheries Development
 Government of Sindh
 Karachi

AND we agree that this Bond shall be irrevocable and the guarantee hereby given shall be a continuing guarantee and shall be valid until the date (one) month after the issue of maintenance Certificate and that a certificate signed by the Engineer that the Bond has become due will be sufficient proof of its forfeiture and we shall pay the amount so demanded without any further proof of any kind and that the payment will be made by us within 10 days from the receipt of the Certificate of the Engineer as aforesaid.

Signed, sealed and Delivered by the sureties/surety in the presence of:

Was hereunto affixed in the presence of:

1) _____

2) _____

SEAL OF SURETY


(Dr. Muhammad Asim Kareem)
Director General Fisheries Sindh/DDO
Marine & Coastal Fisheries Development
Government of Sindh
Karachi

QUALIFICATION AND EVALUATION CRITERIA (TECHNICAL) FOR CONTRACT FIRM

Note:

The bidder shall be required to meet all the following mandatory eligibility and qualification requirements. Failure to comply with any mandatory requirement or failure to submit the required supporting documentary evidence may render the bid technically non-responsive and liable for rejection.

Sr. No.	Qualification / Evaluation Criteria	Requirement	Status
1	Mandatory Registration / Legal Status		
1(a)	Tax Registration	The bidder shall be duly registered with the relevant tax authorities, including the Federal Board of Revenue (FBR) and Sindh Revenue Board (SRB), where applicable.	Mandatory
1(b)	Non-Blacklisting / Debarment	The bidder shall not be blacklisted, debarred, suspended, or otherwise declared ineligible by any competent Government authority in accordance with applicable laws, rules and regulations.	Unqualified
1(c)	Active Taxpayer Status	The bidder shall submit valid Active Taxpayer Status/Certificate along with all other applicable tax registration certificates.	Mandatory
1(d)	Annual Turnover	The bidder shall have an average annual turnover of at least PKR 20 million during the last three (03) financial years, supported by audited financial statements or other acceptable documentary evidence.	Mandatory
2	Financial Capacity		
2(a)	Liquid Assets / Credit Facility	The bidder shall provide evidence of liquid assets, available cash, or an available credit line/facility of at least PKR 10 million, supported by a bank certificate, bank statement, credit facility letter, or other acceptable documentary evidence.	Mandatory
2(b)	Audited Financial Statements	The bidder shall submit audited financial statements/accounts for the last three (03) financial years, duly prepared/certified by a Chartered Accountant or as otherwise required under applicable law.	Mandatory
3	Relevant Experience		
3(a)	Relevant Experience	The bidder/firm shall have at least three (03) years of relevant experience in supplying/executing works, goods and/or services of a similar nature, scope and complexity.	Mandatory
3(b)	Documentary Evidence	The bidder shall provide documentary evidence of relevant experience in the form of work orders, contracts, completion certificates, performance certificates, or other verifiable documents.	Mandatory
3(c)	Similar Contract Experience	The bidder shall have successfully executed at least one (01) similar contract/work order having a value of not less than PKR 30 million, supported by satisfactory documentary evidence.	Mandatory
4	Technical / Product Compliance		
4(a)	Manufacturer's Authorization	The bidder shall submit a valid Authorization/Dealership Certificate from the Original Equipment Manufacturer (OEM)/Original Manufacturer, where applicable, along with the relevant product brochure/catalogue.	Mandatory
4(b)	ISO Certification	The bidder shall possess a valid ISO 9001:2015 Quality Management System (QMS) Certification, issued by an accredited certification body, and shall submit a valid copy of the certificate with the bid.	Mandatory
4(c)	Country of Origin	The bidder shall clearly specify the Country of Origin of the offered products and provide supporting documentary evidence/declaration.	Mandatory
4(d)	Samples	The bidder shall submit the required sample(s) of the quoted material/items/equipment along with complete specifications, where required under the bidding documents/technical specifications.	Mandatory
4(e)	HDPE / Food-Grade Compliance	For Insulated Plastic Containers and Plastic Fish Crates, the bidder shall submit the required sample(s) along with a valid/recent PCSIR certificate confirming that the material used is HDPE and food-grade quality, where applicable to the relevant technical specifications.	Mandatory
5	Performance Security	The successful bidder shall be required to furnish a Performance Security equivalent to 10% of the contract value in the form of a Bank Guarantee / Pay Order / Demand Draft from a scheduled bank in Pakistan, valid for the entire duration of the contract period, extendable if required.	Mandatory


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BID SECURITY

The bidder shall furnish Bid Security equivalent to 5% of the quoted bid amount, in the prescribed form and valid for the period specified in the bidding documents. Failure to provide the required Bid Security in the prescribed manner and within the stipulated period shall render the bid non-responsive.

Note: Mandatory documents

1. All documentary evidences / proof must be duly attested (along with information of source)
2. Bidder has to provide No litigation, No Blacklist declarations with / from any Government & Private Association on judicial stamp paper of latest dates /if the firm current status is delisted that firm is eligible for participate.
3. Firm /contract or should have at least three year experience as per scope of works, Goods & services. (Undertaking on non-judicial stamp paper).
4. The bidder must have executed at least one work order of a similar nature with a value of up to PKR 30 million (Rupees Thirty million only)

LIST OF DOCUMENTS TO BE ATTACHED FOR ELIGIBILITY / QUALIFICATION

The bidder shall submit the following documents along with the bid:

- a. Bank certificate/bank statement/credit facility letter evidencing the required financial capacity of at least PKR 10 million.
- b. CNIC of the proprietor/authorized signatory, as applicable.
- c. Relevant work orders/contracts/completion certificates/performance certificates.
- d. Documentary evidence of relevant experience.
- e. Valid/recent PCSIR Certificate, where specifically required under the technical specifications.
- f. Manufacturer's Authorization/Dealership Certificate, where applicable.
- g. Product Brochure/Catalogue and detailed technical specifications.
- h. Country of Origin declaration/supporting documentary evidence.
- i. Required sample(s), where specified in the bidding documents.
- j. Undertaking regarding non-blacklisting/debarment.
- k. Undertaking regarding the authenticity and correctness of the documents and information submitted with the bid.
- l. Undertaking confirming the bidder's relevant experience and successful execution of similar contracts, where required.

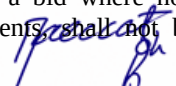
GENERAL CONDITION

The Procuring Agency reserves the right to verify the authenticity of any document, certificate, financial information, experience claim, authorization, sample, or other information submitted by the bidder. In case any submitted document or information is found to be false, forged, misleading, or materially incorrect, the bid may be rejected and appropriate action may be taken under the applicable procurement rules and laws.

Past Performance / Previous Procurement Participation

The Procuring Agency may consider the bidder's documented past performance in previous procurements of the Procuring Agency, including any established instance where a bidder, after being declared the lowest evaluated/most advantageous bidder or after submission of a bid, withdrew its bid, refused to proceed with the procurement process, failed to execute the contract, or otherwise failed to fulfil its contractual obligations, subject to the applicable procurement rules, the terms and conditions of the relevant bidding documents, and due process.

Mere participation in a previous tender, or withdrawal of a bid where no breach or default has been established under the applicable rules and bidding documents shall not by itself constitute automatic disqualification from the present procurement.


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Director General Fisheries Sindh/DDO
Marine & Coastal Fisheries Development
Government of Sindh
Karachi

INTEGRITY PACT

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

Contract Number: _____ Dated: _____
Contract Value: _____ Contract Title: _____

[Name of Supplier/Contractor/Consultant] 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 Supplier/Contractor/Consultant] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

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

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

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

[Procuring Agency]
SPPRA

[Supplier/Contractor/Consultant]

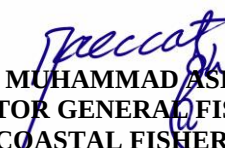

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ANNUAL PROCUREMENT PLAN

(WORKS, GOODS & SERVICES)

ADP SCHEME #1305 “PROVISION OF ICE BOX AND OTHER EQUIPMENT 2026-2027

S. #	DESCRIPTION OF WORK	FUND ALLOCATED	FUNDS RELEASED	SOURCE OF FUNDS (ADP/NON ADP)	PROPOSED PROCUREMENT METHOD	TIMING OF PROCUREMENT				REMARKS
I	PURCHASE OF MACHINERY & EQUIPMENT			ADP Scheme #1305 “Provision of Ice Box and Other Equipment”	Single stage Two envelope procedure	I st Qtr.	2 nd Qtr.	3 rd Qtr.	4 th Qtr.	Subject to availability of fund
	Marine-grade Ice Box (120 L capacity)									
	Marine-grade Ice Box (200 L capacity)									
	Fish crates									
	Portable Weighing Scale (digital, 100 kg)									
	Hygienic Fish Cutting Boards with cutting tools (Non-porous, food-safe material for Improved processing standards)									
	Personal Protective Equipment (PPE) (Gloves, aprons, masks for hygienic processing and for Safety for fishers during handling)									
	Maintenance Kits (Spare parts, cleaning tools, repair equipment for Long-term functionality)									
	TOTAL	37.930	37.930							


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MARINE & COASTAL FISHERIES DEVELOPMENT
KARACHI
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