



Bidding Document

For National Competitive Bidding Pakistan
(In accordance with SPPRA Rules 2010 amended time to time)



Procurement Type **GOODS**

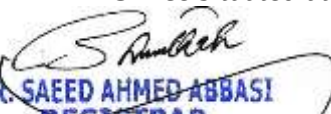
Tender Reference No. **LBSA/AC-Tender/2026-27/1**

Signature of Issuing Authority

Office of the Registrar Livestock Breeding Services Authority Sindh Hyderabad

Office situated at 1st Floor DAB Building, Animal Science Complex, Autobhan Road Hyderabad

☐ 022-9260504 ☐ 022-9260505


DR. SAEED AHMED ABBASI
REGISTRAR
Livestock Breeding Services
Authority, Sindh Hyderabad



OFFICE OF THE REGISTRAR LIVESTOCK BREEDING SERVICES AUTHORITY

SINDH HYDERABAD

(THE SINDH LIVESTOCK BREEDING ACT, 2016) SINDH ACT NO. XVI OF 2017)



P R E F A C E

The LBSA is an authority by Government of Sindh, responsible for promoting and regulating livestock breeding activities. The Sindh Livestock Breeding Bill, 2016 passed by the Provincial Assembly of Sindh on 09th March, 2017 and assented by the Governor of Sindh on 08th April, 2017 accordingly published as an Act of the Legislature of Sindh.

The primary goal of the LBSA is to improve the quality of livestock in the Sindh Province by providing breeding services, promoting best practices, and ensuring compliance with relevant regulations. This may involve the provision of artificial insemination, embryo transfer, and other breeding technologies to improve the genetic quality of livestock, as well as the development of breeding programs to enhance the performance of specific breeds.

In addition, the LBSA is also be responsible for the registration, inspection, and certification of breeding farms and facilities, as well as the accreditation of veterinary practitioners and technicians involved in livestock breeding activities. It is also be responsible for conducting research and development activities to improve the efficiency and effectiveness of livestock breeding programs and technologies.

Overall, the Livestock Breeding Services Authority plays a crucial role in ensuring the sustainability and profitability of the livestock industry, as well as the food security and welfare of the population of Sindh Province.


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TABLE OF CONTENT

Sr. No.	DESCRIPTION	PAGE No.
1.	Letter of Invitation for Bid (NIT)	04-05
2.	Data Sheet / Salient Feature	06-07
3.	Terms & Conditions	08-11
4.	Instructions to Bidders (ITB)	12-13
5.	Documents Checklist / Contact Information	14-15
6.	Bidders Evaluation Criteria	16-18
7.	Performa's on prescribed parameters as Bid-Form No. 01 to 04.	19-23
8.	Letter of Intention Bid Form No. 05	24
9.	Affidavit Form Bid Form No. 06	25
10.	Integrity Pact Bid Form No. 07	26
11.	Price Schedule Bid Form No. 08	27
12.	Schedule of Requirements	28-35


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TENDER NOTICE

Sealed tenders are invited for supply of the following items required to office of the **Registrar, Livestock Breeding Services Authority Sindh** for promoting and regulating livestock breeding activities in Sindh Province during the year 2026-27 from the reputed manufacturers, importers, sole agents and general suppliers under SPPRA Rules 2010 and amendment made therein.

Lot #	Description
1	Purchase of Stationery
2	Purchase of Drug & Medicine (Hormones)
3	Cost of other stores
4	Purchase of Hardware
5	Purchase of Medical & Lab Equipment
6	Purchase of Plant & Machinery

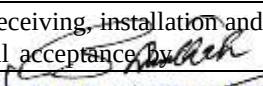
The bidders may obtain the bidding documents, detailed specification & any further information from Online EPADS website <https://portalsindh.eprocure.gov.pk> from the date of publication up to deadline, on payment of tender fee (Non-refundable) in shape of Pay order /Demand Draft of Rs. 3000/- in favor of Registrar, Livestock Breeding Services Authority Sindh.

DATE OF ISSUE	DATE OF RECEIVING AND OPENING
Tenders shall be issued from date of publishing up to 04.11.2026 up to 10:30AM	Sealed envelope of tenders shall be received on or before 04-11-2026 up to 11:00 AM and will be opened on the same day at 12:00 PM venue at LBSA Hyderabad.
IN CASE OTHERWISE: If the opening date is declared as Public Holiday by the Government OR non availability of Chairman/member of Procurement Committee the Bids may be received and opened on the next working day as per above scheduled. In case of tender(s) remains un-responded, the schedule for 2nd attempt under rule 22 SPPRA, may be extended up to next fifteen calendar days & will be opened on that same day.	

TERMS AND CONDITIONS:

01. **Single Stage-Two Envelopes Procedure** will be adopted. One envelope containing Technical information of bid shall be clearly marked "Technical Bid" the second envelope containing the Bid Price shall be clearly marked "Financial Bid".
02. Tenders are required to be furnished with **Bid Security of 2.5%** of total value of bid in the form of Bank Draft or Pay order from scheduled bank in Pakistan in favor of **Registrar, Livestock Breeding Services Authority Sindh**, and it may be submitted in original in sealed envelope of financial proposal.
03. Bids (including copies of tender fees and Bid security) **must be submitted electronically through EPADS**. Partial and incomplete bids will not be considered.
04. **Technical Bid** and **Financial Bid** (both envelopes) are also to be submitted at the address mentioned below latest by **04.11.2026 at 10:30 AM**. The envelope containing Technical Proposal shall be opened on the same date at **11:00 AM** in presence of the interested bidders or their authorized representatives at *office of the Registrar, Livestock Breeding Services Authority, situated at 1st Floor DAB Building, Animal Science Complex Autobhan Road Hussainabad Hyderabad*.
05. Bids received after prescribed date and time will be rejected. In accordance with the established protocols, if a bid is not reflected in the bid opening list in EPADS, it shall be deemed and treated as a "bid not submitted." Therefore, all participants are advised to verify the inclusion of their submissions in the bid opening list to avoid any misinterpretations regarding their bid status.
06. The envelope of "**Financial Bid**" of only "**Technical Qualified Firms**" will be opened in presence of their respective representatives at the date and time to be determined and communicated later.
07. The Procuring agency shall announce the results of bid evaluation in the form of a report giving reasons for acceptance or rejection of bids, as per rule 45 of SPPRA Rules 2010 and amendments made therein.


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SALIENT FEATURES OF THE TENDER		
Bid Data Sheet		
1.	Method / Place of Issuance of Tender	Interested bidders may obtain the complete bidding documents from the EPAD website. However, submission of the tender fee along with the technical proposal is mandatory. In case of any difficulty in downloading the documents, bidders may acquire a hard copy by submitting a written request on their official letterhead, accompanied by the tender fee and a copy of their tax registration certificate from Account Section, office of the Registrar, Livestock Breeding Services Authority Sindh , situated at 1 st Floor DAB Building, Animal Science Complex Autobhan Road Hussainabad Hyderabad, in accordance with Rule 20 of SPPRA.
2.	Time & Date of issue of Tenders	From the date of publishing to three hours before opening of technical Proposal, during office hours, As mentioned in Notice inviting tender.
3.	Date of pre-bid meeting	In case requested by bidders in writing to Procuring agency, in order to clarification of Document under Rule 23 is required. It will be considered for discuss on same mentioned date or at least one day before due date of opening of tender.
4.	Method / Procedure	The method of “ Single Stage – Two Envelope procedures ” shall be adopted for open competitive bid. In order to bid found to be the lowest evaluated OR best evaluated bid, which the Procuring Committee deems fit shall be accepted as per Rule No. 46 (2) (i) SPPRA.
5.	Date & Time of Submission of Tenders	Not less than 15 days from published in newspapers (Date & Time as mentioned in Notice Inviting Tender) under Rule 18 SPPRA.
6.	Date & Time of Opening of Technical Proposals	On a same day within half hour of due time of submissions of sealed tender (Date & Time as mentioned in Notice Inviting Tender).
7.	Date of Opening of Financial Proposals	As informed by the Chairman of Procurement Committee to all participants in the end of Opening meeting of Technical Proposals as per EPAD rules.
8.	Requirement and Venue of submission & opening of tenders	Submission of bids is mandatory in both formats electronic and physical. Failure to submit in either format may result in the bid being considered non-responsive . • Electronic Submission: Bids must be submitted online via the Sindh e-Procurement Portal: https://portalsindh.eprocure.gov.pk • Physical Submission: Hardcopy bids must be delivered to the following address: Livestock Breeding Services Authority Sindh 1st Floor, DAB Building, Animal Science Complex Autobhan Road, Hussainabad, Hyderabad.
9.	Bid Validity	90 days as per Rule 38 Sindh Public Procurement Rules.
General Instructions		
10.	Bid Security Deposit Rule 37(1) SPPRA	2.5% of the Bid value total quoted amount in shape of Call Deposit / Bank Guarantee from schedule Banker favor of “ Livestock Breeding Services Authority Sindh ” in ORIGINAL to be submitted in TECHNICAL PROPOSAL else the offer may be rejected.
11.	Release of Bid Security Rule 37(2) SPPRA	Bid Security shall be released to the unsuccessful bidders, once the validity period has expired.
12.	Performance Security Deposit Rule 39(1)&(2)	5% Performance Security Deposit in the shape Pay Order / Bank Guarantee in favor of Livestock Breeding Services Authority Sindh will be submitted by Contractor to Procuring Agency on acceptance of contract award.
13.	Release of Security Deposit Rule 39(3)	After satisfactory completion of Job, it may depend on receiving, installation and maintenance of Defect Liability period, subject to final acceptance by 

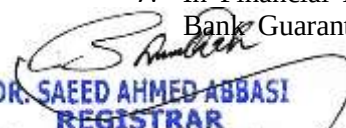
S A L I E N T F E A T U R E S O F T H E T E N D E R		
		the procuring agency.
14.	Cost to be quoted in BoQ	The Contractors shall quote price on accumulated rate including taxation. Levies, custom clearance, transportation of delivering at site with Installation. It should also include cost during maintenance period including the parts and maintenance staff.
15.	Variation in Contract Price	No variation in price shall be allowed on any ground including currency fluctuation/ variation or whatsoever.
16.	Discrepancy	If there is any discrepancy between EPADs Rule and previous manual submission rules elsewhere, method of EPADs rules will be govern.
17.	Tax Deductions	All taxes will be deducted at source as per prevalent laws of both Provincial and Federal Governments.
18.	Tax Exemption	In case of emergency or any other reason if the FBR and or SRB waive-off the tax on any item, the required letter will be issued by this office that the procurement has been made for this office, so as to avail the facility of exemption of duties/taxes, as per Government Rules / Policy according to the SPPRA. Obtaining specific Exemption Certificate in favor of Vendor and submission to Procuring agency will be the responsibility of bidder.
19.	Criteria for bid evaluation. Rule 42(1) & 46(2)(i)SPPRA	Not necessarily the lowest submitted price, but the Best Evaluated bid could be accepted based on Merit Point Evaluation. Bids shall be evaluated in accordance with Evaluation Criteria and other terms and conditions set forth in these bidding documents. The items ranked highest in merit points (accumulated obtained in technical and financial evaluation) may be considered as most advantageous bid.
20.	Award of Contract Rule 49 of SPPRA	The Procuring agency will award the contract to the successful Bidder whose bid has been determined to be, substantially responsive and has been determined to be the Most Advantageous Bid (not necessarily the lowest submitted price), provided further that the Bidder is determined to be qualified to perform the contract satisfactory.
21.	Contract Agreement on Stamp Paper with duty requirement for Agreement	The Contractor shall enter & execute a formal Agreement as per the standard format with such modification as may be necessary. And it will be the responsibility of bidder to pay Rs. 0.35% of the Contract Value as Stamp duty in shape as prescribed by Government Laws.
22.	Preliminary Bill of Quantities (BoQ)	The quantity of items to be procured may vary based on several critical factors, including the actual availability of released funds, evolving demand from field operations, and the emergence of unforeseen emergency situations. This flexibility is essential to ensure that procurement aligns with real-time operational needs and financial realities. In the event of budget constraints or shifting field requirements, such as disease outbreaks, seasonal variations, or disaster response, the procuring agency must retain the ability to scale quantities up or down accordingly. This approach ensures optimal resource utilization, responsiveness to emergencies, and efficient delivery of services without compromising program objectives or compliance standards.

TERMS & CONDITIONS OF TENDER

Under Rule 21(1)(i) SPPRA

Note: No tender will be accepted after closing of the deadline whatsoever reason may be.

1. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;
 - (A) In case of item rates, If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Procurement Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
 - (B) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern, unless in the opinion of the Procurement Agency. PA shall not be responsible for any erroneous calculation of taxes and all differences arising out shall be fully borne by the Successful Bidder.
2. The Contractors will be responsible for Supply of items, at the destination in anywhere in Sindh Province, shall be informed by Procuring Agency with no extra-cost. So, the Contractors should take into account all such expenditures while quoting the bid. Price escalation will not be allowed.
3. In Technical Bids, the bidder must provide original data sheet, technical brochure, and all other relevant documents, along with copy of Pay Order / Bank Draft / Bank Guarantee without showing the amount figure otherwise, the bid will be ignored/rejected. The technical evaluation will be done on the basis of criteria given in tender document.
4. All works shall be measured by standard instruments according to the rules.
5. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
6. The vendor has to fill up compliance sheet with YES/NO or put value as desired in the column against provided specification. These specifications must be highlighted in the brochure attached; else the offer will be rejected.
7. In Financial Bid, the vendor should mention financial offer along with Pay Order / Bank Draft / Bank Guarantee at the rate required value of quoted items.


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8. The Supply order shall be placed after submission of performance security. Bidder should supply the items within time as specified in Tender Document. However the period is extendable as per mutual agreement/demand of situation, subject to cogent justification.
9. The disclosure of firm's price at the time of opening of Technical bid will result in the rejection of the bid.
10. No tender will be entertained without earnest money. The earnest money will be forfeited to Government exchequer, in case of non-submission of security money within seven (7) days of receipt of the offer letter.
11. For Single Stage Two Envelope Sections of the tender, first scrutiny of Technical Bids will be performed by the Procurement Committee. Financial Bids of only those firms will be opened who are qualified technically.
12. The information regarding, offered specification, capacity, capability, ware-house, show room, work place of bidder, can be physically verified by the administration of Procuring Agency. The warranty period will commence from the date of installation of the equipment etc at site. Firm must provide complete details of their financial standing, listing of similar items supplied in Pakistan, available local stock of items and details of office with number of personals.
13. The Bidder has to quote only one rate for each item as per required. Hand written tenders or any over writing, cutting, should be signed.
14. The Bidder should quote only those items, which they intend to supply. Irregular or redundantly quoting the items may seriously impact during evaluation of liquidity assessments.
15. The Bidder shall submit with the bid, an undertaking on Non-Judicial stamp paper duly attested by Oath Commissioner, stating that the items will be supplied brand new, free from defects as per the approved specification, also provide sufficient warranty for service and maintenance and will bind himself for availability of spares for a period of standard shelf life from the date of supply. In case of winding up of his business, the supplier will be bound to make an alternate arrangement of spares and maintenance of medical equipment. In case of default, depreciated cost of item will be recoverable from vendor.
16. If it has been found that the information submitted by the bidder regarding his qualification and

professional, technical, financial, legal or managerial competence to prove his eligibility was false and materially inaccurate or incomplete at any stage, then the bidder will be disqualified and also may face black listing for future.

17. Item will be handed over to the Store Keeper, while the receiving of Delivery challan will be provided after obtaining satisfactory Inspection report by the committee.
18. If contractor doesn't supply in accordance with the supply order or fails to supply according to terms and conditions or in case of any other default, the Performance Security and Security Deposit would be forfeited and further action as per SPPRA rule would be taken against such vendor.
19. If the supplier fails to give supply as per order within the stipulated period, liquidate charges may be imposed.
20. The decision once taken will be final and will not be challenged in any Court of Law.
21. The bidder shall furnish copy of Active Tax Payer List certificate ATL. Copy of valid Professional Tax (Excise & Taxation) Certificate, Income Tax Certificate and GST Registration Certificate should be attached with the technical bid.
22. The bidder shall furnish last year's Income Tax Returns and last month's GST Returns.
23. Conditional Tender(s) against the Government rules and non-compliance of instructions mentioned in Tender Form will not be entertained.
24. The Bidder should submit a Bid Data Forms / Sheets according to the Tender Specifications Form as mentioned in the tender and highlight the tender specifications in their Technical Data Sheet. Additional Features can be mentioned separately. Incomplete or incorrect information may be liable for rejection of bid.
25. The Procuring agency reserves the rights to cancellation of bidding process at any time prior to the acceptance of bids.
26. Bids shall remain valid for 90 days after the date of bid opening and same may be extended in

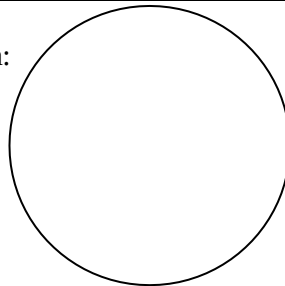
terms of Rule 38 of SPPRA Rules.

27. Bid should be inclusive of all Government Duties & levies (if applicable) and the same will be paid by the Contractor except withholding tax and Stamp Duty which will be deducted at source.
28. The bid security may be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract in stipulated time if the bid is accepted.
29. The Procuring Agency may reject all or any bid at any time prior to the acceptance of a bid or proposals, subject to the relevant provision of SPP Rules, 2010 (Amended 2019 up-to-date). Payment will be made within 90 days after receipt of bill / invoice duly fills in all respects.
30. Prices quoted shall remain valid up to ending financial year.
31. Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
32. At the time of contract award, Procuring agency reserves the right to drop any item, increase or decrease, the quantity of goods originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

**WE AGREE WITH ABOVE TERMS & CONDITIONS, WE GUARANTEE TO
SUPPLY THE ITEMS EXACTLY IN ACCORDANCE WITH THE REQUIREMENTS
SPECIFIED IN THIS DOCUMENT.**

Name of Signatory _____ Signature _____

Rubber Stamp of Bidder / Firm:




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REGISTRAR
Livestock Breeding Services
Authority, Sindh Hyderabad

INSTRUCTIONS TO BIDDERS

1.	Purpose & Scope of Bid	Sealed tenders are invited for supply / work of the items required to office of the Registrar, Livestock Breeding Services Authority Sindh for promoting and regulating livestock breeding activities in Sindh Province during the year 2026-27 from the reputed manufacturers, importers, sole agents and general suppliers under SPPRA Rules 2010 and amendment made therein.
2.	Source of Funds	The Government of Sindh allocated funds as grant-in-aid in the specific Head of Accounts of the purpose of the purchase of required items under Livestock Breeding Services Authority Sindh.
3.	Letter of Invitation of Bid	The “Invitation of Bid” is not a formal part of the Bidding Documents and is included as a reference only. In case of discrepancies between the Invitation for Bids and the Bidding Documents, the Bidding Documents shall take precedence.
4.	Bid Data Sheet	The Bidding procedure prescribed in the Bid data Sheet above is explained in salient features.
5.	Bid Security	The bidder shall furnish, as part of its bid, a bid security in the amount specified in the bid data sheet. Unsuccessful bidders bid security shall be discharged or returned soon after announcement of the successful bids. The successful bidder’s security shall be discharged upon signing of contract / purchase order and furnishing the performance security. If a bidder withdraw its bid during the period of bid validity. In case of a successful bidder, if bidder fails to sign the contract / purchased order and fails to provide the performance security (if any).
6.	Performance Security	After signing of contract, the successful bidders shall furnish a performance security within a week, (required percentage given in salient feature) in the form of pay order / demand draft of the total contract and the validity period of at ninety days. Performance security shall be released to the supplier upon successful completion of the contract. Supplier bid security already submitted with the bid shall only be released upon satisfactory submission of a performance security. The bid security submitted by the bidder at the time of submitting its bid shall be returned to the bidder upon submission of performance security. Failure to provide a performance security by the bidder is a sufficient ground for annulment of the award and forfeiture of the bid security. In such event the procuring agency may award the contract to the next lowest evaluated bidder or call for new bid.
7.	Submission of Bids Sealing and Marking of Bids	The envelopes shall be marked as “TENDER DOCUMENT” in bold and legible letters to avoid confusion. Similarly, the Bidder shall seal the envelope separate for technical details as well as financial bid. The envelopes shall be addressed to the Procuring Agency at the address given in the invitation for Bids; and Bid Reference No. indicated in the Bid Data Sheet and a statement: “DO NOT OPEN BEFORE” the time and the date specified in the Bid Data Sheet for opening of Bids. The envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared as “non-responsive” or “late”. If the outer envelope is not sealed and marked as mentioned above, the Procuring Agency shall assume no responsibility for the bid’s misplacement or premature opening.
8.	Opening of Bids	All received technical bids shall be opened by the procuring agency publicly in the presence of the bidders or their representatives on the date, time and venue prescribed in the bid data sheet. The technically qualified bidders shall call for opening of their financial bids for further process. All bidders in attendance shall sign an attendance sheet. The procuring agency shall open financial one bid at a time and read out aloud its contents which may include name of bidders, bided for and unit prices and total amount of the bid (if applicable) which is deemed appropriate if not in conflict with the SPPRA rules (Amended 2019).
9.	Single Stages, Two Envelope Procedure	The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the TECHNICAL PROPOSAL and FINANCIAL PROPOSAL. The envelope shall be marked as Technical Proposal and Financial proposal in bold and legible letters to avoid confusion. Initially, only envelop marked TECHNICAL PROPOSAL shall be opened and envelop marked FINANCIAL PROPOSAL shall be retained in the custody of the procuring agency without being opened. The procuring agency shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which do not confirm to the specified requirements. During the technical evaluation no

INSTRUCTIONS TO BIDDERS		
		amendments in the technical proposal shall be permitted. Financial proposal of technically qualified bids shall be opened publicly at a time, date, venue announced and communicate to the bidders in advance. Financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders.
10.	Evaluation of Bids.	The bid found to be the lowest evaluated or best evaluated bid shall be accepted. The Procuring Agency shall evaluate and compare the bids, which have been determined to be substantially responsive in accordance with prescribed criteria. All bids shall be evaluated in accordance with Evaluation Criteria and other terms and conditions set forth in these bidding documents. A bid once opened in accordance with the prescribed procedure shall be subject to only those rules, regulations and policies that are in force at the time of issue of notice for invitation of bids.
11.	Qualification of Bidder	The Procuring Agency, at any stage of the procurement proceedings, having credible reasons for or prima facie evidence of any defect in Bidder's capacities may require the Bidder to provide information concerning their professional, technical, financial, legal, or managerial competence. Such qualification shall only be laid down after recording reasons thereof in writing. They shall form part of the records of that procurement proceeding. The Procuring Agency shall determine to its satisfaction whether a Bidder, technically and financially qualified and even having the lowest evaluated responsive bid is qualified to perform the Contract satisfactorily. The determination can take into account the Bidder's financial, technical and production capabilities. It shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information as the Procuring Agency deems necessary and appropriate. Further, during the process of technical evaluation of Bidder, the Procuring Agency may inspect the manufacturing plant/production capacity/ warehousing system/ practices by a team of experts for assessment, if it deems necessary. An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in rejection of the Bidder's bid, in which event the Procuring Agency shall proceed to the next lowest evaluated bid to make a similar determination of the Bidder's capabilities to perform satisfactorily. The Procuring Agency shall disqualify a Bidder if it finds, at any time, that the materially inaccurate or incomplete.
12.	Bid Currencies	Price shall be quoted in Pak Rupees
13.	Bid Validity	Bids shall remain valid for the period identified in the bid data sheet after the date of opening of bid. A bid valid for a shorter period shall be rejected by the procuring agency and will be dealt as per SPPRA rules. The Procuring Agency shall ordinarily be under an obligation to process and evaluate the bid within the stipulated bid validity period. However, under exceptional circumstances and for reason to be recorded in writing, if an extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the period of original bid validity. Bidders who: Agree to the Procuring Agency's request for extension of bid validity period shall not be permitted to change the substance of their bids; and Do not agree to an extension of the bid validity period shall be allowed to withdraw their bids without forfeiture of their bid securities.

WE HAVE READ CAREFULLY AND SHALL COMPLIANCE WITH THE ABOVE MENTIONED INSTRUCTIONS.

Sign & Stamp of Bidder


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BIDDER QUALIFICATION CHECK LIST

Ensure submission of all mandatory documents in the correct order / prescribed sequence.
Failure to submit any of these documents may result in disqualification.

1. Please review the following list of all documents to be enclosed. Non-submission of any one of the mandatory may lead to disqualification.
2. **Single-stage-two-envelop method** for each and every Tender Description like (Purchase of Hardware, Machinery, Furniture etc may be submitted **separately**. Name of Tender Document & which one is the Proposal (Tech or Financial of which Tender Description) may be prominently written on front of envelopes.
3. Documents must be submitted in **Binding, with filled Table of Contents, Page numbering and tagging or indexing** wherever required.

Sr. No.	DOCUMENTS FOR TECHNICAL PROPOSAL	YES / NO	PAGE #
1.	Original Bid Security in Technical Proposal.		
2.	Bidding Document (Dully filled, signed & stamped by the bidder on each page shall be returned)		
3.	Technical Proposal on Bidder's Letterheads mentioning offered specifications of quoted items in sequence as BID Form No. 01		
4.	Compliance of Capabilities Performa & other prescribed Bid Form No.02 to 07 duly signed & stamped.		
5.	Required documentary evidences Certificates/ License/ Registration/ Authority with professional institutions in respective field i.e. DRAP/ cGMP/ SECP/ PEC/ LBSA/ SBICA/ SFA/ ISO etc either applicable		
6.	Catalogue / Brochures / Pictorial & Relevant Context of EACH & EVERY offered Products, in sequence.		
7.	Relevant Experience with satisfactory Completion Certificate/ Previous awards may be attached in sequence of each specific offered item.		
8.	In case of Imported items, the Information of importer, WeBOC details GD & Custom Clearance, Airway system, valid proof of original source of foreign manufacture shall be stated on Bidder's letter-pad, with Chain of Document. Website link must be provided for verification purpose.		
9.	Undertaking Affidavit on Rs.50/- Stamp paper with copy of CNIC of deponent and duly attested (as Bid form 6).		
10.	Valid Professional Tax Certificate, Online NTN / STRN Tax Registration Certificates, including ATL pages (SRB If required)		
11.	Latest FBR Tax Returns for last tax periods. (IT / ST both if applicable)		
12.	Bank Maintenance Certificate and Latest Bank Statement at least annum (Must require In Technical proposal for liquidity assessment)		
13.	Latest Financial Statement duly Auditor's Reports.		
14.	Bidder's Company Profile / Human Resource including detail of Technical Team, Staff Bio data details duly equipped list of asset including cool chain vehicles, Cargo.		
15.	Sample of quoted products (not mandatory)		
16.	Any other relevant documents.		

Sr. No.	DOCUMENTS FOR FINANCIAL PROPOSAL		PAGE #
17.	Copy of Bid Security (Separate for each Tender like Purchase of Hardware, Machinery, Furniture & etc)		
18.	Financial Proposal on Bidder's Letterheads as BID Form No. 8 Price Scheduled in Pak Rupees separately for each Tender Description.		

Sign & Stamp of Bidder

IMPORTANT NOTE

Please read the following points carefully and submit the contact information.

- a. All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- b. The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- c. In case of any clarification needed by bidder under Rule 23 or by Procurement Committee under Rule 43, it is advice to prefer the written response & evade verbal communication. Oral conversations are restricted to avoid any violation within the meaning of Rule No 2(q)(i-v) SPPRA.
- d. No bidder shall be allowed to alter or modify his bid(s) after the expiry of deadline for the receipt of the bids.
- e. Provided that the procuring agency may ask the bidders for clarifications needed to evaluate the bids but shall not permit any bidder to change the substance or price of the bid.
- f. Any request for clarification in the bid, made by the procuring agency, shall invariably be in writing. The response to such request shall also be in writing.
- g. Documentary evidences must be attached in support of each query. If it has been found that the information submitted by the bidder regarding his qualification and professional, technical, financial, legal or managerial competence as manufacturer / Direct Importer / Sole Distributor / was false and materially inaccurate or incomplete at any stage, then the bidder will be disqualified and also may face blacklisting for future.

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

Name of Bidder / Authorized Representative)_____

Whatsapp No._____

Email ID:_____

Contractor's Firm Name _____

Full Postal Address_____

BID EVALUATION CRITERIA

IMPORTANT NOTE

1. The Procurement Committee reserves the right to evaluate and compare the bids on itemized basis or on basis of lot / group of similar nature goods or works compatible within each other.
2. The Procurement Committee also reserves the rights to recommend the Bids on any criteria as the lowest submitted price OR the lowest evaluated cost, which method deems necessarily fit by the requirements of Procuring agency, within the meaning of Section 2 (1)I&(v) as well as per Rule No. 46(2)(i) of SPPR, 2010 (Amended time to time).
3. In case of lowest evaluated cost, the bid found to be responsive with maximum accumulative points (Technical + Financial) shall be accepted as the **most advantageous bid / best evaluated price** in accordance with Rule 49 of SPPRA. Accordingly the Bids will be evaluated on the basis of following evaluation criteria.

A. TECHNICAL EVALUATION

- i) Technical evaluation has 70% weightage.
- ii) Bids will be evaluated on a Bidder's capacity and capability to undertake supplies on quality, performance and conformity to the required specifications.
- iii) Any Bid not meeting the mandatory requirements of evaluation criteria will be disqualified / rejected straight away without reference to price and will not be considered for further evaluation, in accordance with Rule 46(2)I SPPRA.
- iv) Technical capacity of a bidder includes availability of workshop, tools, technical staff, number of installation and experience in the province of Sindh for prompt services to Past performance of the bidder at Field formation of Livestock & Fisheries Department, Government of Sindh also be reviewed.
- v) A bidder must achieve a minimum of 35 points out of total 70 points in technical evaluation, to be considered for financial evaluation.
- vi) Documentary evidences must be attached in support of each parameter. If it has been found that the information submitted by the bidder regarding his qualification and professional, technical, financial, legal or managerial competence as manufacturer/ Direct Importer / Sole Distributor is / was false and materially inaccurate or incomplete at any stage, then the bidder will be disqualified and also may face black listing for future.


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REGISTRAR
Livestock Breeding Services
Authority, Sindh Hyderabad

Parameter for Technical Evaluation:

1	Conformity to the Purchaser's Specification (Mandatory)	Max-30 Min-15
1.1	Fully compliance with the requirements (Product demonstration, Origin, Country, Make, Trade Brand or Sample)	30
1.2	Compliant with minor deviation (Generic equivalent or specification up to 25% subject to main function is not affected)	15
1.3	Non-compliance of 1.1 or 1.2 above	Disqualify
2	Authorizations (Mandatory)	Max-20 Min-10
2.1	Bidder is direct manufacturer registered, direct Importer registered, registered marketing agency of any pharmacy or particular business.	20
2.2	Bidder is Sole Distributor (but not 3 rd Party), from more than last three 03 Years in Particular Bidding item.	10
2.3	Non-submission of 2.1 or 2.2 / No valid authorization.	Disqualify
3	Past Experience / Performance	Max-10 Min-05
3.1	Bidder's prior experience for supplying the exact same item, within Livestock Department, having satisfactory performance certificate during last 02 Years.	10
3.2	Bidder's prior experience for supplying the same nature of product, having supply orders of any government office, during last 05 Years.	05
3.3	Non-submission of 3.1 or 3.2 / No valid proof of experience is attached	0
4	Capital/Economical/Pecuniary Strength (Important Notes) a. Closing Balance of latest Bank statement, it should not be older than 02 weeks before Date of Bids opening. b. Formula of Turnover = Average of Debit + Credit in Bank Statement of annum. c. This liquidity assessment shall be determined at the stage of evaluation of technical proposals, therefore the estimated cost of particular item as per work plan will be considered as constant value, not the offered price or actual bid cost. d. The cost of Procurement / work plan will be based on last year's offered rate with escalation in Livestock Dept and or based on market survey report.	Max-10 Min-05
4.1	Closing Balance of Bank statement is more than total estimated cost of quoted item as per procurement /work plan.	10
4.2	Turnover last 01 Year is more than 2 time to total estimated cost of Quoted items as per procurement / work plan.	05
4.3	Failing to 4.1 or 4.2 / No Valid Period Bank Statement is attached.	0
GRAND TOTAL OF TECHNICAL		Max-70 Min-35

8. FINANCIALEVALUATION

- i) Financial evaluation has 30% weightage.
- ii) Financial Proposal must be submitted on company letter head duly signed and stamped. Bidder is required to type or clearly write their offer in figures and as well as in words of the total amount. Else the offer may be rejected.
- iii) Only financial proposal of bidders with responsive technical proposal will be opened. Financial proposal of bidders who do not meet required mandatory documents and minimum 35 points out of total 70 points in technical evaluation will be returned unopened.
- iv) Bidder who has offered the lowest value for the item will get 30 points.
- v) All remaining bidders after the lowest shall get points on their financial proposal, calculated as per the following formula.

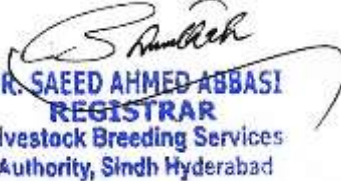
Parameter	Method
Value of lowest bidder = 30 Points Value of higher bidder / 2 nd , 3 rd etc	Proportionate

9. FINAL BID EVALUATION

10. Points obtained by bidders in technical and financial evaluation shall be prorated and finalized as follows.

Sr.	Evaluation	Weightage
A	Technical	70%
B	Financial	30%
Grand Total		100%

- ii) Bid of a bidder which is found technically & financially responsive with HIGHEST ACCUMULATED POINTS will be considered as the **Most Advantageous Bid / Best Evaluated Bid**.


DR. SAEED AHMED ABBASI
REGISTRAR
Livestock Breeding Services
Authority, Sindh Hyderabad

CONFORMITY & COMPARISON OF SPECIFICATION

Bidder:

ITEM ref no.	Complete NAME OF ITEM required by PA	OFFERED SPECIFICATION (Briefly mention, if minor variant is offered than required descriptive, dimension, parameter or size) Otherwise as per Tender	Trade name/ brand name / make / model no. / country made OFFERED BY BIDDER

NOT

E *List of Mandatory Enclosures to be attached in the specified sequence for each quoted item
(otherwise item may not be entertained):*

1. Valid License / Authorization letter.
2. Conformity of product specifications, Catalogues, brochures.
3. Documentary evidence of experience in supplying the same or similar product.

SIGN & STAMP OF BIDDER

MANUFACTURING / IMPORT AUTHORITY & PRODUCTION CAPACITY

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

Bidder: M/s _____

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

1. Year of establishment / association	
11. Key Personnel: --include name of candidate, position, professional qualification and experience. Technical ☐ Production ☐ Management ☐	
3. Bidder Type: Manufacture ☐ Authorized Importer ☐	
4. Products:	
Brand	
Specification	
Size	
5. Dates, Numbers and Expiration Dates of current license and Permit:	
6. Proof of product and facility registration with purchaser country regulatory authority and international agencies:	
12. Name of government agency(ies) responsible for inspecting and licensing of facilities in the country of origin of the raw material and or processing of the goods: Date of last inspection:	
13. Quality Assurance Certification (Please include a copy of your latest certificates with bidding documents)	
14. Production capacity for the requested product: (insert peak and average production capacity over the last three year in units/day or units/month)	

10. List of names and address of sources of raw material used for the requested product:
11. Proof of raw material product facility registration with manufactures country regulatory authority and international agencies
12. Raw material test prior to use? Yes ☐ No ☐ (if No, why)
13. Presence and characteristic of in-house quality control laboratory Yes ☐ No ☐ (if No, why)
14. Name and address of external quality control laboratories used:
15. Are all finished products tested and released by quality control prior to release for sale? Yes ☐ No ☐ (if No, why)
16. Are control tests of the requested product done during production? If so list attached
17. Procedure for dealing with rejected batches:
18. Lists test conducted after production and prior to release of product on market:
19. List product recalls linked to defects of the requested product during the last 36 months include reason and date of recall.

Note Above information must be supported with relevant Documents in sequence. Registration with professional institution in respective field shall apply as required by law u/s 29(4).

Sign & Stamp of Bidder

DETAILS OF SIMILAR CONTRACTS

(This form is to be filled by the Bidder for each individual Tender Description separately (like Purchase of Medicines, Cost of Other Store, Purchase of Furniture etc) and shall ***submit in Technical Proposal***.

Bidder: M/s _____

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

Contract identification	--insert contract name and number.
Contract Award Fiscal Year	
Contract Completion Date	
Role in Contract	--insert Importer / Manufacturer / Authorized Agent.
Brief description of contract	
Description of similarity of contract with said bid	
Total contract amount	--Total contract amount in local currency.
If partner in JV/ Consortium of subcontractor specify participation In total contract amount	--insert percentage amount of bidder. --insert total amount of contract in local currency.
Procuring Agency name:	
Address of Procuring agency	
Telephone / Fax number	
Email Address	

Note Above information must be supported with relevant Documents in sequence.

Sign & Stamp of Bidder

LIQUIDITY ASSESSMENT

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

Bidder: M/s _____

Tender Description 1. _____ 2. _____ 3. _____ 4. _____

FACT & FIGURES OF BANK STATEMENTS	AMOUNT
Total Debit Amount during particular period	
Total Credit Amount during particular period	
Average Turnover = (Db + Cr) ÷ 2	
Closing Balance as per Bank Statement	

Note: Above information must be supported with Bank Statement.

Sign & Stamp of Bidder

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

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

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

LETTER OF INTENTION

(To be print on Bidder's letter pad)

To:

**The Procuring Agency / Registrar
Livestock Breeding Services Authority Sindh**

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

Dear Sir,

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

Dated this ____/____/____

Sign & Stamp of Bidder

AFFIDAVIT

(print on Judicial Paper worth to Rs 50/- duly attested)

CONTRACTOR'S FIRM NAME _____ **FULL ADDRESS** _____

I/We, the undersigned solemnly state that:

- 1) I/We have read the contents of the Bidding Documents and have fully understood it.
- 2) The Bid being submitted by the undersigned complies with the requirement enunciated in the bidding documents.
- 3) The Goods that we propose to supply under this contract are eligible goods.
- 4) The undersigned is also eligible Bidder.
- 5) The undersigned is solvent and competent to undertake the subject contract under the Laws of Pakistan.
- 6) The undersigned is not blacklisted or facing debarment from any Government, or its organization or project.
- 7) That the prices offered are not more than Market Retail Price.
- 8) I/We, further undertake that the prices given are reasonable and not given more than rates offered in any Government/Autonomous/District Government institutions during the current financial year. If any difference detected, the firm is bound to refund the difference in price
- 9) I/We, are bound to replace any breakage/leakage/substandard supplies to the Procuring Agency.
- 10) I/We, do hereby fully understand that, If it has been found that the information submitted by us regarding our firm's qualification, as professional, technical, financial, legal or managerial competence and as manufacturer/ Direct Importer / Sole Distributor is / was false and materially inaccurate or incomplete at any stage, then our firm will be disqualified and also may face black listing for future.

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

NAME OF DEPONENT _____

Designation _____

CNIC NO-----

(Copy of CNIC must be attached)

Signature & Stamp _____

INTEGRITY PACT

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

[in case of Quoted Bids exceeding Rs 10M for goods, Rs 2.5M for services under SPPRA Rules 89 SPPRA] .

Contract Number: _____

Dated: _____

Contract Value: _____

Contract Title: _____

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

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

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

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

Notwithstanding any rights and remedies exercised by PA in this regard, M/s _____ agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of 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.

Supplier /Contractor/Consultant


DR. SAEED AHMED ABBASI
REGISTRAR
Livestock Breeding Services
Authority, Sindh Hyderabad

BID FORM No. 8**PRICE SCHEDULE IN PAKISTANI RUPEES**

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

Bidder: M/s _____

Bid Ref. No: LBSA/AC-Tender/_____/2026-27

Tender Description _____

1	2	3	4	5
Item Ref No.	Name of Item offered	Estimated Quantity	Quoted Rate (Incl. of all Tax)	Total Value
GRAND TOTAL				
In words				

A) **Total Value:** _____

B) **Due Bid Security** _____

C) **Attached Bid Security** _____

Note:

- Amount of Bid Security must be filled. Short of Bid Security may tantamount to Disqualify straight away.
- Each and every column must be filled. Leaving any column blank is liable to rejection of financial proposal.

Sign & Stamp of bidder _____

Lot #	Tender Description
1	Purchase of Drug & Medicine (Hormones)
2	Cost of other stores
3	Purchase of Hardware
4	Purchase of Medical & Lab Equipment
5	Purchase of Plant & Machinery


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 Authority, Sindh Hyderabad

SCHEDULE OF REQUIREMENTS			
Tender Description: Lot # 01 PURCHASE OF DRUGS & MEDICINES / HORMONES			
S. NO.	GENERIC SPECIFICATION -- ITEM DESCRIPTION	PACKING	Est. QTY.
	HORMONES FOR SYNCHRONIZATION & REPRODUCTIVE FUNCTIONS		
M1	Buserelin acetate 0.0042mg -- Busefas or equivalent.	2.5ml	50
M2	Cloprostenol Sodium 263mcg -- Veyx Germany or equivalent.	2ml	50
M3	Colprostenol 250mcg -- Cyclovet or equivalent.	10ml	50
M4	D-Cloprostenol 0.075mg -- I-Dalmadin or equivalent.	2ml	50
M5	Dinoproast as trometamol 5mg --Dinopovet or equivalent.	5ml	50
M6	Diminazine Aceturate 105mg, Antipyrine 131mg --Pronifas or equivalent.	50ml	50
M7	Doramectin 10mg -- Dectron or equivalent.	50ml	50
M8	Estradiol Dipropionate 1mg -- Aja-Foren or equivalent.	2ml	50
M9	Gentamicin Sulphate 5gm, Colistin Sulphate 60 MIU, Tylosin Tarate 10gm -- GentyI+C or equivalent.	100ml	50
M10	Lecirelin 25mcg (Recilin - LecirFas or equivalent	2ml	50
M11	Progesterone 50Mg, Vitamin A 5000IU, Vitamin E 15IU -- I-Proges V or equivalent.	10ml	50
M12	Stilboestrol Dipropionate 10mg -- Zoestrol or equivalent.	10ml	50
M13	Gonadorelin [6-D Phe] 50ug -- Veyx Germany or equivalent	10ml	50

Notes:

- A Only reputed Manufacturer or Direct Importers of Animal Health & Breeding products will be encourage. In case of Sole Distributor (but not 3rd Party), must be having more than 03 Years authorization in particular bidding item will be eligible.
- B The quantities are tentative, can be vary (enhance or reduce) depending on demand of breeders and subject to availability of funds.
- C The quoted rates should be inclusive of handling/ required temperature storage & appropriate transportation, of above items.

Schedule of Requirements			
Tender Description:		Lot # 2 COST OF OTHER STORES	
Sr. No.	ITEM	SPECIFICATIONS	EST. QTY.
C1	Artificial Insemination Kit	It may include the following items properly packed into a single carrying bag : Simple AI Gun - Felt cover for AI Gun for Thermal Protection AI Sheaths ---Dual reading clinical Thermometer – Long Stem Mercury Thermometer – Digital Thermometer --- Straw Cutter – Forceps – Plastic Apron –Disposable AI Gloves – Hand Sanitizer – Thawing Unit – Dial Type Thermometer Thaw Monitor –Straw Tweezer – KRUUSE / LABSTOCK OR Equivalent.	20 Nos
C2	Liquid Nitrogen Gas Container 02 Liters	Liquid Nitrogen Container/ Borngasse 20, Braunfels, tank material of Aluminum alloy + epoxy fiberglass composite (neck), the neck diameter is 30 mm with insulation and resin Neck with 3 plastic canister used full capacity 2 liters, daily evaporation rate less than 0.08 liters per day, static holding time 15-25 days, straw capacity 300 and the weight of empty in kg more than 1.9 kg & weight when full 3.5 kg, Imported, preferably GTI-2 Germany material, US made.	20 Nos
C2	Liquid Nitrogen Gas Container 07 Liters	Liquid Nitrogen Container/ Borngasse 20, Braunfels, tank material of Aluminum alloy + epoxy fiberglass composite (neck), the neck diameter is 30 mm with insulation and resin Neck with 3 plastic canister used full capacity 07 liters, daily evaporation rate less than 0.08 liters per day, static holding time 15-25 days, straw capacity 300 and the weight of empty in kg more than 1.9 kg & weight when full 3.5 kg, Imported, preferably GTI-2 Germany material, US made.	01 Nos
C3	Gas LN2 Liquid Nitrogen	Standard Specification required for freezing preservation and storage of bovine semen 196-C	100 Ltrs
C4	Artificial Insemination Gun with USB Camera	Stainless steel insemination gun with integrated USB camera (2.0 MP or higher), real-time visualization, PC/laptop compatible, ergonomic handle, suitable for cattle AI.	20 Nos
C5	Exotic Semen Doses (Holstein Friesen)	From bulls registered with recognized breeding association of origin country; Milk PTA +1,000 kg, dam's lactations >9,000 kg, ≥70% reliability; bulls disease-free (transmissible, venereal, genetic, BSE-free). Frozen semen with ≥50% post- thaw motility and ≥17 million sperm/0.25 ml straw.	20 Doses
C6	Exotic Semen Doses (Girolando)	From bulls registered with recognized breeding association of origin country; Milk PTA +1,000 kg, dam's lactations >9,000 kg, ≥70% reliability; bulls disease-free (transmissible, venereal, genetic, BSE-free). Frozen semen with ≥50% post- thaw motility and ≥17 million sperm/0.25 ml straw.	20 Doses
C7	Exotic Semen Doses (Simmental)	From bulls registered with recognized breeding association of origin country; Milk PTA +1,000 kg, dam's lactations >9,000 kg, ≥70% reliability; bulls disease-free (transmissible, venereal, genetic, BSE-free). Frozen semen with ≥50% post-	20 Doses

		thaw motility and ≥ 17 million sperm/0.25 ml straw.	
C8	Exotic Semen Doses (Brahman)	From bulls registered with recognized breeding association of origin country; Milk PTA +1,000 kg, dam's lactations >9,000 kg, $\geq 70\%$ reliability; bulls disease-free (transmissible, venereal, genetic, BSE-free). Frozen semen with $\geq 50\%$ post-thaw motility and ≥ 17 million sperm/0.25 ml straw.	20 Doses
C9	Indigenous Semen Doses	Red Sindhi / Tharparkar / Kundhi Buffalo / Kankrej	100 Doses

Note:

- A. Only reputed Manufacturer or Direct Importers of Animal Health & Breeding products will be encourage. In case of Sole Distributor, must be having more than 03 Years authorization in particular bidding item.
- B. The Bidder must be registered with Livestock Breeding Services Authority, in case of Procurement of Livestock / Semen Doses.
- C. The quantity of items may vary based on fund availability, field demand, and urgency situations.
- D. The Procuring Agency reserves the right to adjust quantities to ensure operational responsiveness, budget alignment, and efficient service delivery without compromising goals or compliance.


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 Livestock Breeding Services
 Authority, Sindh Hyderabad

Schedule of Requirements			
Tender Description:		Lot # 3 HARDWARE	
S. NO.	ITEM	SPECIFICATIONS	Estimated QTY.
H1	Color Printer	Color with 6 Liquid Ink cartridge and Wi-Fi option.	01 Nos.
H2	Laptop	Branded Intel Core i7 Processor (8M Cache, 3.90 GHz), with Microsoft Windows 10 or later genuine Operating System HD Audio SATA 3.0 Gb/s ports 2 GB Graphic card RAM 8 GB & 256GB SSD Backlit KB, 1TB SATA Hard Disk. 15.6 inch LED, WIFI / Bluetooth / Camera built-in.	01 Nos.
H3	Printer	Preferably HP Laser 107a and Wi-Fi option or equivalent.	01 Nos.
H4	Toner Cartridge	107a Model with refilling option	05 Nos
H5	Projectors & audiovisual equipment	High-resolution multimedia projector (minimum 4,000 ANSI lumens, Full HD 1080p, HDMI/USB connectivity, inbuilt speaker) with motorized projection screen (6x8 ft), sound system (2 speakers + amplifier), wireless microphone, and accessories for office/meeting use	01 Nos
H6	LED/LCD Smart Television	LED/LCD Smart TV, minimum 65-inch screen size, 4K Ultra HD resolution, HDMI/USB/Screen Share connectivity, wall-mount kit included, suitable for presentations and video conferencing.	01 Nos

Notes:

- A Only reputed Manufacturer or Direct Importers of Animal Health & Breeding products will be encourage. In case of Sole Distributor, must be having more than 03 Years authorization in particular bidding item.
- B The quantities are tentative, can be vary (enhance or reduce) depending on demand and subject to availability of funds.
- C The quoted rates should be inclusive of Installation / Maintenance during warranty period, of above items.


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 Livestock Breeding Services
 Authority, Sindh Hyderabad

Schedule of Requirements			
Tender Description:		Lot # 4 PLANT & MACHINERY	
S. NO.	ITEM	SPECIFICATIONS	Estimated QTY.
P1	Split Air Conditioners	1.5 Ton Wall Split Inverter Type 18000 --- BTU with T3 Compressor working upto 52°C Stabilizer 5000W 99.99% Copper --- Complete with Standard Installation Copper Kit, Power and Control Cable 10ft --- installation complete with angles for outdoors and fittings Or Equivalent. --- Make: Imported/ Local --- Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.	01 Nos.
P2	Tower AC	2.0 Ton Inverter Type 18000 --- BTU with T3 Compressor working upto 52°C Stabilizer 5000W 99.99% Copper --- Complete with Standard Installation Copper Kit, Power and Control Cable 10ft --- installation complete with angles for outdoors and fittings Or Equivalent. --- Make: Imported/ Local --- Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.	01 Nos.
P3	Fridge	16 CBU Unit / LVS Plus (Low voltage starter) --- Local I Imported/ OR Equivalent Standard Quality 03 Year Warranty	01 Nos.
P4	Di-Freezer	18 CBU Unit --- Cooling system: Static---Refrigerant: R-134a --- Door hinge: Right --- Voltage: V 220-240 --- Frequency: (Hz) 50 Hz - -- Imported/ Local or Equivalent --- Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.	01 Nos.
P5	Fire Extinguisher	Standard Quality 03 Year Warranty	01 Nos.
P6	Water Dispenser	Voltage 230V – 50hz --- Refrigerant R134a/36gInput Power 520W --- Heating Power 420W --- Cooling Power 100W/1.0A --- Hot Water >90 C 5L/h --- Cold Water <10 C 3L/h --- Environmental Temperature10~38 C --- Relative Humidity <90 --- Anti-Electric Shock	01 Nos.
P7	Complete Solar Power System. (for Day-light only sufficient for Two × 2Ton Inverter ACs)	Capacity 10 kW, Tier-1 solar panels (550W or higher, ≥20% efficiency), Hybrid inverter ≥95% efficiency, hot-dip galvanized mounting structure. Optional Lithium/VRLA battery bank (10–15 kWh), copper UV-protected cabling, safety devices (MCB, earthing, surge protection), complete installation, (Panels, Inverter, Mounting Structure, Optional Battery Bank, Wiring, Protection Devices, Installation)	01 Complete Setup

Notes:

- A Reputed Authorized Dealer / Distributors will be encourage. In case other, must be having more than 03 Years authorization in particular bidding item.
- B The quantities are tentative, can be vary (enhance or reduce) depending on demand and subject to availability of funds.
- C The quoted rates should be inclusive of Installation / Maintenance during warranty period, of above items.


DR. SAEED AHMED ABBASI
REGISTRAR
 Livestock Breeding Services
 Authority, Sindh Hyderabad

A09404 LOT #5 MEDICAL AND LABORATORY EQUIPMENT			
S. NO.	ITEM	SPECIFICATIONS	Estimated QTY.
M1	Portable Ultrasound Scanner	Light weight, Accurate Imaging, Simple Interface, Battery rechargeable and internal back-up for upto 04 hours --- Software for Veterinary purpose Measurement : Distance/Length/Area/Circumference/time/Heart rate/ EF rate of heart - Standard Accessories: AC Adapter, internal battery, gel, mouse, - Optional: 5.0 MHz sector probe, car charger, extra battery with charging cable - Standard Configuration: main unit + 3.5 MHz water proof probe --- 100 Frames, Permanent Storage. Local Zooming, Eight internal pseudo colors (incl Black & White) - -- OB Measurement EDD and GA for swine, ovine and canine etc - -- Flash card storage, Dual power supply --- Main Unit 1 PC, 3.5 MHz mechanical sector Probe, Lithium Battery, Base Changer, Sunshine cover, Silicone Protective Cover, Plastic Sealed Box, Side bag, Goggles, KRUUSE / LABSTOCK OR Equivalent.	01 Nos.
M2	Trichomoniasis (Tritrichomonas foetus) Rapid Antigen Kit	Immuno chromatographic strip test or ELISA-based field kit. Detects protozoan antigens from smegma or preputial wash samples.	10 Nos
M3	Campylobacteriosis (Campylobacter fetus subsp. venerealis) Antigen Detection Kit	Lateral flow test or latex agglutination kit. Used with preputial wash or vaginal mucus samples.	10 Nos
M4	Brucellosis (Brucella abortus) Field Test Kit	Rose Bengal Plate Test (RBPT) field pack or ELISA kit. Can be done on-site with serum samples.	10 Nos
M5	Infectious Bovine Rhinotracheitis (IBR – BHV-1) Antibody Rapid Test	Lateral flow device or ELISA strip for serum or milk samples.	10 Nos
M6	Bovine Viral Diarrhea (BVD) Antigen/Antibody Rapid Test	Ear notch antigen test or serum strip test.	10 Nos
M7	Sample Collection Tools & Accessories	Artificial vagina or preputial scraping kits, sterile pipettes, vials, transport media (In Pouch TF, Cary-Blair), ice boxes.	10 Nos
M8	Spectrophotometer	For certain biochemical and colorimetric assays.	01 Nos


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M9	Hot Air Oven	A laboratory-grade hot air oven with temperature range 50°C to 250°C , digital temperature controller, double-walled construction with glass wool insulation, and stainless steel chamber, suitable for sterilization of glassware and instruments	01 Nos
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DR. SAEED AHMED ABBASI
REGISTRAR
 Livestock Breeding Services
 Authority, Sindh Hyderabad



NO: SO(G)/L&F/6(10)/2020
GOVERNMENT OF SINDH
LIVESTOCK & FISHERIES
DEPARTMENT

Karachi, dated 15th October, 2026

The Director (Adv),
Information Department,
Government of Sindh,
Karachi.

SUBJECT: PUBLICATION OF TENDER NOTICE FOR PROCUREMENT OF DRUGS & HORMONES, COST OF OTHER STORES, HARDWARE, MEDICAL AND LAB EQUIPMENTS, PLANT & MACHINERY (GOODS), DURING CURRENT FINANCIAL YEAR 2026-27.

I am directed to refer to the subject noted above and to forward herewith (07) copies Tender Notice for Procurement of "Drugs & Hormones, Cost of Other Stores, Hardware, Medical and Lab Equipments, Plant & Machinery (Goods)", received from Registrar, Livestock Breeding Services Authority, Hyderabad for publication in widely circulated English, Urdu and Sindhi" newspapers, as per government rules / policy, during current financial year 2026-27.

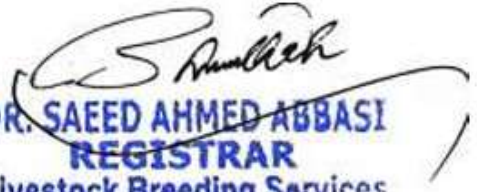
(SHAKEEL AHMED MANGI)
SECTION OFFICER (BUDGET)

Copy forwarded for information to :

1. The Secretary to Government of Sindh, Information Technology, Karachi for its flame on Sindh Government website for public access.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Registrar, Livestock Breeding Services Authority, Hyderabad.
4. Deputy Secretary (Staff) to Minister, Livestock & Fisheries Sindh.
5. PS to Secretary, Livestock & Fisheries Department, Government of Sindh
6. Master File.

**PROCUREMENT PLAN OF LIVESTOCK BREEDING SERVICE AUTHORITY
SINDH FOR THE FINANCIAL YEAR 2026-2027**

Sr. No	Object Head	Head	
1	A03942	Cost of other Store	20,000,000
2	A09404	Purchase of Medical & Lab Equipment	3,000,000
3	A03927	Purchase of Drugs & Medicines (Hormones)	2,000,000
4	A09601	Purchase of Plant & Machinery	4,000,000
5	A09201	Hardware	3,000,000
			32,000,000


DR. SAEED AHMED ABBASI
REGISTRAR
Livestock Breeding Services
Authority, Sindh Hyderabad



NOTIFICATION

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

In supersession of this department's notification dated **1st September, 2025** the following Procurement Committee of Livestock & Fisheries Department is hereby re-constituted for procurement of Medicine / Vaccines / Feed / Seed / Machinery & Equipment / Transport / Furniture & Fixture etc, for all Development and Non-development budgets working under Directorate General Livestock Sindh in compliance of Rule 7 of Sindh Public Procurement Rules 2010 (amended 2019) comprising of the following members.

PROCUREMENT COMMITTEE

1. Director General Livestock Sindh, Hyderabad
2. Director / Concerned DDO
3. Representative of Agriculture, Supply & Prices Department

Chairman
Member
External Member

FUNCTIONS AND RESPONSIBILITIES OF PROCUREMENT COMMITTEE:

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

DR. KAZIM HUSSAIN JATOI
SECRETARY TO GOVT. OF SINDH

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

Karachi, dated 27th September, 2026

A copy if forwarded for information to :

1. The Accountant General Sindh, Karachi.
2. The Secretary, Finance Department, Government of Sindh, Karachi.
3. The Secretary, Agriculture, Supply & Prices Department, Government of Sindh, Karachi.
4. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
5. The Director General, Livestock Sindh, Hyderabad.
6. The Director General, Livestock (Extension & Research) Sindh, Hyderabad.
7. The Director Animal Husbandry Sindh, Hyderabad.
8. The Director Animal Breeding Sindh, Hyderabad.
9. The Registrar, Livestock Breeding Services Authority Sindh, Hyderabad
10. The District Accounts Officer (concerned)
11. Members of the Committee.
12. PS to Secretary, Livestock & Fisheries Department, Karachi
13. Master File



(SHAKEEL AHMED MANGI)
SECTION OFFICER (BUDGET)

