DAILY DUNYA KARACHI www.dunya.com.pk
روزنامہ دنیا کراچی
میاں عامر محمود
Sunday November 1, 2026
جلد نمبر 15 | اتوار 20 جمادی الاول 1448ھ 01 نومبر 2026ء | شمارہ 344
رجسٹریشن نمبر 357 | فون نمبر: 021-111-177-777 | فیکس نمبر: 021-36114000 | صفحات 12 قیمت 40 روپے

گورنمنٹ آف سندھ
پروگرام مینجمنٹ یونٹ
ایکسلریٹڈ ایکشن پلان (APP) فار ریڈکشن آف اسٹنٹنگ
مالنیوٹریشن اِن سندھ (فشریز سیکٹر)، کراچی

بنگلہ نمبر C-6، بلاک ایف، گلشن جمال، راشد منہاس روڈ، کراچی۔ کیمپ@حیدر آباد، فون: 021-99333596

No: PC/AAP/NIT FSIII/ 1828/2026 Dated: 28-10-2026

ٹینڈر طلبی نوٹس

موجودہ مالی سال 27-2026 کے لیے، درج ذیل اشیاء کی فراہمی کے لیے فرمز/کمپنیوں/سپلائرز/سول ڈسٹری بیوٹرز سے مقررہ بولی کے دستاویزات پر سربمہر بولیاں مطلوب ہیں۔

ٹینڈر نمبر	تفصیلات	ٹینڈر فی
1.	Labeo rohita (راہو)، 4 انچ سے کم نہیں۔	-/2,000 روپے
2.	Cirrhinus mirgala (موراکھی)، 4 انچ سے کم نہیں۔	-/2,000 روپے
3.	Catla catla (تھیلا)، 3 انچ سے کم نہیں..	-/2,000 روپے
4.	Hypophthalmichthys molitrix (سلور کارپ)، 4 انچ سے کم نہیں۔	-/2,000 روپے
5.	Cyprinus Carpio (گلفام)، 4 انچ سے کم نہیں۔	-/2,000 روپے

1. دلچسپی رکھنے والی فرمز/کمپنیاں/سپلائرز/سول ڈسٹری بیوٹرز EPADS سے بولی کے دستاویزات کا مکمل سیٹ ڈاؤن لوڈ کر سکتے ہیں اور ناقابل واپسی فیس پروگرام کو آرڈیننس، ایکسلریٹڈ ایکشن پلان (فشریز سیکٹر) کے نام پر کال ڈپازٹ/پے آرڈر کی صورت میں جمع کرا سکتے ہیں۔
2. فرمز/کمپنیوں/سپلائرز/سول ڈسٹری بیوٹرز کو انکم ٹیکس، جنرل سیلز ٹیکس (ایف بی آر) کے ساتھ موثر رجسٹریشن ہونی چاہیے۔
3. فرمز/کمپنیوں/سپلائرز/سول ڈسٹری بیوٹرز کو کل مخمص بولی کے 5% کی سیکیورٹی ڈیمانڈ ڈرافٹ/کال ڈپازٹ/پے آرڈر کی صورت میں پروگرام کو آرڈیننس، پروگرام کو آرڈیننس، ایکسلریٹڈ ایکشن پلان (فشریز سیکٹر) کراچی کے حق میں پیش کرنی چاہیے۔
4. بولی کا طریقہ کار ایک مرحلے پر ایک لفافی طریقہ کار ہوگا۔ فرمز/کمپنیاں/سپلائیرز/سول ڈسٹری بیوٹرز تکنیکی اور مالی تجاویز پر مشتمل ایک لفافہ تیار کریں گے۔
5. پروکیورنگ ایجنسی SPPRA رولز 2010 کی متعلقہ دفعات (وقتاً فوقتاً ترمیم شدہ) کے تحت کسی بھی بولی یا تجویز کو قبول کرنے سے پہلے کسی بھی وقت تمام یا کسی بھی بولی یا بولی کے عمل کو مسترد/منسوخ کرنے کا حق محفوظ رکھتی ہے۔
6. پیش کردہ قیمتوں میں تمام سرکاری ٹیکسز قوانین کے مطابق جہاں بھی لاگو ہوں شامل ہونے چاہیے۔ اس کے علاوہ حکومتی پالیسی کے مطابق انکم ٹیکس/واجبات کی کٹوتی کی جائے گی۔
7. وہ فرمز/کمپنیاں/سپلائرز/سول ڈسٹری بیوٹرز بولی کے عمل میں حصہ لینے کے اہل ہوں گے جو کہ بولی کی دستاویز میں موجود اہلیت کے معیار کے مطابق ضروریات کو پورا کرتے ہوں۔
8. بولی پاکستانی روپے/کرنسی میں ہونی چاہیے۔
9. سپلائی آرڈر محکمہ خزانہ کی طرف سے فنڈز کے اجراء کے مطابق جاری کیا جائے گا۔
10. مچھلی کے بیج سندھ کے عوامی آبی ذخائر اور سندھ بھر کے 'ڈیموفش پانڈز' (نمائشی مچھلی کے تالاب) یا کمیونٹی تالابوں سوائے جامشورو میں تھیر جھیل کے، میں چھوڑے جائیں گے۔
11. سپلائی کا عمل شیڈول آف ریکوائرمنٹ یا سپلائی آرڈر میں بیان کردہ وقت کے اندر مکمل کیا جائے گا۔
12. اگر حکومت عام تعطیل کا اعلان کرتی ہے تو اگلے کام کے دن ٹینڈر کھولے جائیں گے۔
13. بولی کے دستاویزات کا ایک مکمل سیٹ نیچے دیے گئے شیڈول کے مطابق خرید اور جمع کیا جا سکتا ہے۔

ٹینڈر جاری کرنے کی تاریخ:	اشاعت کی تاریخ سے۔
ٹینڈر جاری کرنے کی آخری تاریخ:	30-11-2026 کو دفتری اوقات کے دوران۔
ٹینڈر جمع کرانے کی آخری تاریخ:	01-12-2026 دوپہر 12:00 بجے سے پہلے۔
تکنیکی اور مالیاتی تجاویز کا کھلنا:	01-12-2026 دوپہر 12:30 بجے
بولی کے دستاویزات جاری کرنے کی جگہ:	پروگرام مینجمنٹ یونٹ (PMU)، C-6، بلاک-F، گلشن جمال، راشد منہاس روڈ کراچی، فون: 021-99333596 (کیمپ آفس حیدر آباد)
ٹینڈر جمع کرانے اور کھولنے کی جگہ:	پروگرام مینجمنٹ یونٹ (PMU)، C-6، بلاک-F، گلشن جمال، راشد منہاس روڈ کراچی،

INF.KRY.No: 4929/2026

دستخط
عبدالباقی
پروگرام کوآرڈینیٹر

WORK FOR SINDH
A JOB PORTAL BY INFORMATION DEPARTMENT

BUSINESS RECORDER
Founded by M.A. Zaberi
Business Recorder, Karachi
Monday, November 2, 2026

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

BUNGALOW #C-6, BLOCK-F, GULSHAN-E-JAMAL, RASHID MINHAS ROAD, KARACHI.
Camp@ Hyderabad Phone: 021-99333596

No: PC/AAP/NIT FSIII/ 1828/2026 Dated: 28-10-2026

NOTICE INVITING TENDER

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

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

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

Tender issuance date:	From the date of publication.
Last date of issuance of tender:	30-11-2026 during the office hours.
Last date of tender submission:	01-12-2026 before 12:00 noon
Opening of Technical & Financial Proposals:	01-12-2026 on 12:30 pm
Place of issuance of Bidding Documents:	Program Management Unit (PMU), C-6, Block-F, Gulshan-e-Jamal, Rashid Minhas Road Karachi, Phone: 021-99333596 (Camp office Hyderabad).
Place of submission and opening of tender	Program Management Unit (PMU), C-6, Block-F, Gulshan-e-Jamal, Rashid Minhas Road Karachi.

INF.KRY.No: 4929/2026

Signature
Abdul Baqi

WORK FOR SINDH A JOB PORTAL BY

گورنمينٽ آف سنڌ
پروگرام مينيجمنٽ يونٽ
ايڪسليريٽيڊ ايڪشن پلان (APP) فار ريڊڪشن آف اسٽنٽنگ مالنيوٽريشن اِن سنڌ (نشريز سيڪٽر)، ڪراچي

بنگلو نمبر C-6، بلاڪ F-، گلشنِ جمال، راشد منهاس روڊ، ڪراچي
ڪيمپ @ حيدرآباد، فون: 021-99333596

No: PC/AAP/NIT FSIII/ 1828/2026 Dated: 28-10-2026

ٽينڈر گھرائڻ لاءِ نوٽيس

موجوده مالي سال 27-2026ع لاءِ هيٺ ڏنل شين جي فراهمي واسطي، فرمز/ڪمپنين/سپلائرز/سول ڏسٽربيوٽرز کان مقرر ٿيل بڊنگ دستاويزن ۾ مهر بند بوليون گھرپل آهن.

ٽينڈر نمبر	تفصيل	ٽينڈر في
1.	Labeo rohita (راهو)، 4 انچ کان گهٽ نه هجي	-/2,000 روپيا
2.	Cirrhinus mirgala (موراکي)، 4 انچ کان گهٽ نه هجي	-/2,000 روپيا
3.	Catla catla (ٿيلي)، 3 انچ کان گهٽ نه هجي.	-/2,000 روپيا
4.	Hypophthalmichthys molitrix (سلور ڪارپ)، 4 انچ کان گهٽ نه هجي	-/2,000 روپيا
5.	Cyprinus Carpio (گلفام)، 4 انچ کان گهٽ نه هجي	-/2,000 روپيا

1. دلچسپي رکندڙ فرمن/ڪمپنين/سپلائرز/سول ڏسٽربيوٽر EPADS مان بڊنگ دستاويزن جو مڪمل سيٽ بلڪن لفظ ڪري سگهن ٿا ۽ پروگرام ڪوآرڊينيٽر ايڪسليريٽ ايڪشن پلان (نشريز سيڪٽر)، ڪراچي جي نالي ڊپازٽ/پي آرڊر جي صورت ۾ ناقابل واپسي فيس جمع ڪرائي سگهن ٿا.
2. فرمز/ڪمپنين/سپلائرز/سول ڏسٽربيوٽرز کي انڪم ٽيڪس جنرل سيلز ٽيڪس (FBR) وٽ ڪارگر رجسٽريشن هجڻ گهرجي.
3. فرمز/ڪمپنين/سپلائرز/سول ڏسٽربيوٽرز کي پروگرام ڪوآرڊينيٽر ايڪسليريٽ ايڪشن پلان (AAP) فار ريڊڪشن آف اسٽنٽنگ اينڊ مينيوٽريشن اِن سنڌ (نشريز سيڪٽر)، ڪراچي جي حق ۾ ڏيماند برائت/ڪال ڊپازٽ/پي آرڊر جي صورت ۾ ڪل مختص ڪيل بڊ جي 5% جي سيڪيورٽي فراهم ڪرڻ گهرجي.
4. هر ايڪ جو طريقو واحد مرحلو هڪ لفافو طريقيڪار هوندو. فرمز/ڪمپنين/سپلائرز/سول ڏسٽربيوٽرز ٽيڪنيڪل ۽ مالي تجويزن ٻئي مشتمل هڪ لفافو تيار ڪندا.
5. پروڪيورنگ ايجنسي ڪي ايس بي پي آر اي رولز 2010ع جي لاڳاپيل شقن (وقت ۽ ڪم ترسير ٽيبل) جي تحت ڪنهن به بڊ يا تجويز جي قبوليت کان اڳ ڪنهن به وقت سيني يا ڪنهن به بڊ يا بڊ جي عمل کي رد ڪرڻ/ منسوخ ڪرڻ جو حق محفوظ آهي.
6. ڏنل قيمتن ۾ ضابطن جي مطابق جتي به لاڳو ٿين ٿيون، سيٽي سرڪاري ٽيڪس شامل هجڻ گهرجن. ان کانسواءِ ٽيڪس/ بقايائن حڪومتي پاليسي جي مطابق ڪٽيون ويندیون.
7. فرمز/ڪمپنين/سپلائرز/سول ڏسٽربيوٽرز بڊ دستاويز ۾ موجوده قابليت جي معيار جن ضرورتون هوندين ڪنڊ آڇ عمل ۾ حصو وٺڻ جا اهل هوندا.
8. بڊ پاڪستاني روپين/ ڪرنسي ۾ هجڻ گهرجن.
9. سپلائي آرڊر (Supply Order) فنانس ڊپارٽمينٽ پاران فنڊ جاري ٿيڻ مطابق جاري ڪيو ويندو.
10. مجموعي جا پنج سنڌ جي عوامي آبي ذخيرن ۽ سڄي سنڌ ۾ موجود 'ڊيمونسٽريشن پانڊز' (تماشائي مڇي تلاءَ) يا ڪميونٽي تلاءَ سواءِ جامشورو ۾ واقع منچر ڍنڍ جي، ۾ چڏيا ويندا.
11. سپلائي جو عمل، گھرج جي شيڊيول يا سپلائي آرڊر ۾ ذڪر ڪيل وقت جي اندر مڪمل ڪيو ويندو.
12. جيڪڏهن حڪومت ڪنهن عام موڪل جو اعلان ڪري ٿي، ته پوءِ ٽينڈر اينڊ ڪمر واري ڏينهن تي کوليا ويندا.
13. بڊنگ دستاويزن جو مڪمل سيٽ ڏنل شيڊول مطابق خريد ڪري سگهجي ٿو ۽ جمع ڪرائي سگهجي ٿو.

ٽينڈر جاري ڪرڻ جي تاريخ:	اشاعت جي تاريخ کان
ٽينڈر جاري ڪرڻ جي آخري تاريخ:	30-11-2026ع، آفيس جي ڪم جي ڪلاڪن دوران
ٽينڈر جمع ڪرائڻ جي آخري تاريخ:	01-12-2026 منجهند 12:00 وڳي کان اڳ
ٽيڪنيڪل ۽ مالي تجويزون کولڻ:	01-12-2026 منجهند 12:30 وڳي
بڊنگ دستاويزن جي اجراء جو هنڌ:	پروگرام مينيجمنٽ يونٽ (PMU)، C-6، بلاڪ F-، گلشنِ جمال، راشد منهاس روڊ ڪراچي، فون: 021-99333596 (ڪيمپ آفيس حيدرآباد)
ٽينڈر جمع ڪرائڻ ۽ کولڻ جو هنڌ:	پروگرام مينيجمنٽ يونٽ (PMU)، C-6، بلاڪ F-، گلشنِ جمال، راشد منهاس روڊ ڪراچي

INF.KRY.No: 4929/2026

دستخط
عبدالباقي
پروگرام ڪوآرڈينيٽر

iWORK FOR SINDH
www.iwork4sindh.com
A JOB PORTAL BY INFORMATION DEPARTMENT

Sunday, 01 November, 2026
روزنامه کاوش
Kawish Hydrabad Daily
DAILY KAWISH
دڪڻي رڻ ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار
(جلد 37) آچر پهرين نومبر 2026ع بمطابق 20 جمادي الاول 1448ھ (شمارو 90) قيمت 40 روپيا

GOVERNMENT OF SINDH
PROGRAM MANAGEMENT UNIT
ACCELERATED ACTION PLAN (AAP) FOR
REDUCTION OF STUNTING MALNUTRITION IN SINDH
(FISHERIES SECTOR), KARACHI.
BUNGALOW # C-6, BLOCK-F, GULSHAN-E-JAMAL, RASHID MINHAS ROAD, KARACHI.
Email: aapfisheriessindh@gmail.com
Phone: 021-99245223

No:PC/AAP/NIT/FS/PH-III/1828 /2026
Dated: 28/10/2026

To,

Secretary,
Livestock & Fisheries Department
Government of Sindh,
Karachi.

Subject: **PUBLICATION OF NOTICE INVITING TENDER (NIT) FOR PROCUREMENT OF FISH SEED PHASE-III UNDER ACCELERATED ACTION PLAN FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH (FISHERIES SECTOR).**

Kindly find enclosed herewith eight hard copies of Notice Inviting Tender (NIT) for current fiscal year 2026-27 regarding procurement of Fish Seed Phase-III under Accelerated Action Plan for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector.

It is therefore requested that Notice Inviting Tender (NIT) may be sent to quarter concerned for publication in leading newspapers.

Abdul Baqi
Program Coordinator

29/10/26

GOVERNMENT OF SINDH
PROGRAM MANAGEMENT UNIT
ACCELERATED ACTION PLAN (AAP) FOR REDUCTION OF STUNTING MALNUTRITION IN SINDH (FISHERIES SECTOR), KARACHI.
BUNGALOW # C-6, BLOCK-F, GULSHAN-E-JAMAL, RASHID MINHAS ROAD, KARACHI.
Camp@ Hyderabad Phone: 021-99333596

NO: PC/AAP /NIT FSIII/1828 / 2026
Dated: 28 /10/2026

NOTICE INVITING TENDER

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

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

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

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

Tender issuance date:	From the date of publication.
Last date of issuance of tender:	30-11-2026 during the office hours.
Last date of tender submission:	01-12-2026 before 12:00 noon.
Opening of Technical & Financial Proposals:	01-12-2026 on 12:30 pm.
Place of issuance of Bidding Documents:	Program Management Unit (PMU), C-6, Block-F, Gulshan-e-Jamal, Rashid Minhas Road Karachi, Phone: 021-99333596 (Camp office Hyderabad).
Place of submission and opening of tender:	Program Management Unit (PMU), C-6, Block-F, Gulshan-e-Jamal, Rashid Minhas Road Karachi,

Abdul Baqi
PROGRAM COORDINATOR

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

BIDDING DOCUMENT

for

PROCUREMENT OF FISH SEED (Phase-III)

REFERENCE NO: PC/AAP/NIT FS/PH-III/1828/2026
Dated: 28/October/ 2026.

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

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

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

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BID DATA SHEET	
Name of Procuring Agency of Government of Sindh.	Program Coordinator, Accelerated Action Plan for Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi.
Procuring agency's address, telephone, telex, and facsimile numbers.	*Program Management Unit, Bungalow # C-6, Block-F, Gulshan-e-Jamal, Rashid Minhas Road, Karachi. Phone: 022-2102582 (Camp office Hyderabad).*
Bid Reference No.	NO. PC/AAP/NIT FSII /1828/2026, dated: 28/10/2026.
Date, time for issuance of bidding documents.	From the date of publication, during office hours.
Date, time for closing the sale of bidding documents.	30-11-2026 during the office hours.
Date, time for Submission of bid.	01-12-2026 before 12:00 noon.
Date, time for opening of Technical & Financial Proposals.	01-12-2026 on 12:30 pm.
Venue of submission & opening of Bids.	Program Management Unit (PMU), C-6, Block-F, Gulshan-e-Jamal, Rashid Minhas Road Karachi.
Language of the bid.	English
Bid Currency.	Pak Rupees
Amount of Bid Security	5% of the total bid value
Bid validity period	90 days
Bidding procedure	Single stage – One Envelope Procedure.

GOVERNMENT OF SINDH
PROGRAM MANAGEMENT UNIT
ACCELERATED ACTION PLAN (AAP) FOR REDUCTION OF STUNTING MALNUTRITION IN SINDH (FISHERIES SECTOR), KARACHI.
BUNGALOW # C-6, BLOCK-F, GULSHAN-E-JAMAL, RASHID MINHAS ROAD, KARACHI.
Camp@ Hyderabad Phone: 021-99333596

NO: PC/AAP /NIT FSIII/ 1828 / 2026
Dated: 28/10/2026

NOTICE INVITING TENDER

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

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

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

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

Tender issuance date:	From the date of publication.
Last date of issuance of tender:	30-11-2026 during the office hours.
Last date of tender submission:	01-12-2026 before 12:00 noon.
Opening of Technical & Financial Proposals:	01-12-2026 on 12:30 pm.
Place of issuance of Bidding Documents:	Program Management Unit (PMU), C-6, Block-F, Gulshan-e-Jamal, Rashid Minhas Road Karachi, Phone: 021-99333596 (Camp office Hyderabad).
Place of submission and opening of tender:	Program Management Unit (PMU), C-6, Block-F, Gulshan-e-Jamal, Rashid Minhas Road Karachi,

PROGRAM COORDINATOR

Section-II

INSTRUCTIONS TO BIDDERS

1. **Scope of Bid:**

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

2. **Eligible Bidders:**

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

3. **Eligible Goods and services:**

   3.1 All fish seed supply under the contract shall confirm to the policies of the government of Sindh in vogue. All expenditure made under the contract shall be limited to such supply and ancillary services. For purpose of this clause (a), the term Goods includes any goods, that are subject of this notice inviting tender for bid and (b) the term Services includes related ancillary services such as transportation, insurance, installation, after sale services etc.

4. **Cost of Bidding:**

   4.1 The firms/ companies/ suppliers/ sole distributors shall bear all cost associated with the preparation and submission of its bid.

   4.2 In the case of supply of items within the country, price quoted shall be inclusive of all taxes (Present and Future) duties, charges for packing, making, handling, installation and transportation etc.

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

DETAIL OF ASSIGNMENT/SUPPLY

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

TERMS & CONDITIONS

1. **The Governing Rules:**

1.1 The Bidding procedure shall be governed by Sindh Public Procurement Regulatory Authority (SPPRA) 2010 (amended from time to time).

1.2 Procuring Agency may increase the quantity of fish seeds in case of receiving offer bid lower than the unit cost/ allocation.

1.3 Only competitive bids will be considered corresponding to market rates including associate services and very lowest bids will be rejected straight way.

1.4 Condition as per Notice Inviting Tender will remain valid however, Procuring Agency reserves the right to extend date & time of bid, opening or receiving the bids and to procure all or part under the tender.

1.5 Any cutting/ correction in bid form will make the tender invalid lead to rejection.

1.6 Procurement Committee (s) reserves the right to obtain clarification from any firms/ companies/ suppliers/ sole distributors in respect of items/ fish seed/ services quoted by them/ him. The replies by the bidder will be recorded and will form a part of bid document.

1.7 100% payment shall be released on receipt of consignment in full subject to satisfactory report of fish seed stocking committee.

1.8 All contracting firms/ companies/ suppliers/ sole distributors will be treated under SPPRA Rules 2010 (amended from time to time) accordingly.

1.9 The firm/ company/ supplier/ sole distributor shall supply fish seed within time as mentioned in schedule of requirements read with supply order, in case of failure, contract shall be awarded to 2nd qualified bidder without notice, on the risk and cost of the firms/ companies/ suppliers/ sole distributors and the Call Deposit/ Security Deposit/ Performance Security shall be forfeited in favor of Government.

1.10 Bids are calculated based on market rates, any bid lesser than 20% of the allocated bid shall be rejected/considered as non-serous bid/ non advantageous bid in order to ensure quality supply of material/goods.

1.11 All the rates quoted must be inclusive of all taxes imposed by the government from time to time.

1.12 The rates offered will be treated as final.

1.13 The sealed tenders will be opened before the interested bidders or their authorized representatives.

1.14 The Firms/ companies/ suppliers/ sole distributors are required to attach an understanding affidavit on Stamp paper worth of Rs. 100/- stating that their firm/ company have not been black listed by Provincial Government, Federal Government or by any other Government entity dully signed by Oath Commissioner.

1.15 All the items/ goods must be stamped *"Government of Sindh Property, Not for Sale"* where applicable.

1.16 The fish seed must be according to size and good in health at the time of delivery and will be kept it in Happa for 12 hours, if fish seed found dead within 48 hours after release, the contractor will provide the same as assessed by Fish Seed Stocking Committee.

1.17 The firms/ companies/ suppliers/ sole distributors are liable to deliver the fish seed at public water areas / demo fish ponds across Sindh except Manchar Lake Jamshoro, as mentioned in schedule of requirement.

2. Applicable Bidding Procedure:

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

3. Single Stage One Envelope Procedure:

3.1 The bid shall comprise One envelope containing the Technical Proposal and Financial Proposal.

3.2 All bid received shall be opened and evaluated in the manner, prescribed in the Notice Inviting Tender or Bidding document or as per SPPRA rule.

3.3 The lowest evaluated bid shall be accepted.

4. Language of Bids:

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

5. Bid Price

5.1 The firms/ companies/ suppliers/ sole distributors shall indicate on the appropriate form prescribed in the bidding document, the unit price and total bid price under the contract.

5.2 Form prescribed for quoting of prices is to be filled very carefully and preferably typed. Any alteration / correction must be signed/ initiated. Each page of the bidding documents must be signed and stamped, unsigned and unstamped bidding documents will not be entertained/ considered valid for bidding process.

5.3 The firms/ companies/ suppliers/ sole distributors should quote the prices of Fish seed/ ancillary services accordingly as provided in the bidding document/ schedule of requirement. The specification of Fish seed in different from the required specification shall straight way be rejected.

5.4 The firms/ companies/ suppliers/ sole distributors required to offer a competitive price. All prices must be including the taxes and duties where applicable. If there is no inclusive of taxes the offered/ quoted price shall be considered as inclusive of all prevailing taxes / duties/ stamps.

5.5 While making a price quote, trend / inflation in the rate of fish seed and ancillary services in the market should be kept in mind. No request for increase in the price due to market fluctuation in the cost of fish seed and ancillary services shall be entertained.

6. Bid Currencies:

6.1 Price shall be quoted in Pak Rupees.

7. Supporting Documents to Judge Specification:

7.1 The firms/ companies/ suppliers/ sole distributors shall provide the leaflet / broachers / catalogs of quoted for Products with the bid, if applicable.

8. Documentation on Eligibility of Bidders:

8.1 The firms/ companies/ suppliers/ sole distributors shall furnish documents establishing the bidder's eligibility to the bid and its qualification to perform the contract.

8.2 The documentary evidence of the firms/ contractors/ companies/ sole distributors eligibility to bid shall establish to the Procuring Agency's satisfaction that the firm/ company/ supplier/ sole distributor at the time of submission of its bid is an eligible.

9. Bid Security:

9.1 The firms/ companies/ suppliers/ sole distributors shall furnish as part of its bid, a bid security in the amount specified in the bid data sheet. Bid security of unsuccessful firms/ companies/ suppliers/ sole distributors shall be discharged or returned soon after announcement of the successful bidders.

9.2 The successful bidder's security shall be treated under the relevant rule of SPPRA 2010 (amended time to time).

9.3 If firms/ companies/ suppliers/ sole distributor withdraws its bid during the period of bid validity its security deposit shall be forfeited or in case of a successful firm/ company/ supplier/ sole distributor, fails to sign the contract or fails to provide a performance security.

10. Late Bids:

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

11. Bid Validity:

11.1 A Procuring Agency, keeping in view nature of procurement, shall subject the bid validity period, which shall be specified in the bidding document and shall not be more than 90 days in case of National Competitive Bidding and 120 days in case of International Competitive Bidding.

11.2 The firm/ company/ supplier/ sole distributor who:

a. agree to extension of the bid validity period shall also extend validity of the bid security for the agreed extended period of the bid validity:

b. agree to the Procuring Agency's request for extension of bid validity period shall neither be requested nor permitted to change the price or other conditions of their bids.

12. Opening and Evaluation of Bids:

12.1 All bids received shall be opened by the Procuring Agency publicly in the presence of the bidders or their representatives on the date, time and venue prescribed in the bidding document/ bid data sheet.

12.2 The opening of bids shall be subject to the bidding procedure prescribed in the bidding document/ bid data sheet and as above.

12.3 All bidders or their authorized representatives shall sign an attendance sheet.

12.4 The Procuring Agency shall open the bid at a time and read out aloud its contents which may include name of firm/ company/ supplier/ sole distributor, bid for and unit prices and total amount of the bid (if applicable) which is deemed appropriate. If bid is in conflict with the SPPRA rules 2010 (Amended time to time) shall not be entertained.

12.5 5 % Bid Security shall correspond to the government allocated price, otherwise rates will be calculated based on furnished bid security.

13. Announcement of Evaluation Report:

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

14. Performance Security:

14.1 After signing of the contract, the successful firm/ company/ supplier/ sole distributor shall furnish a performance security 10% in the form of Call Deposit/ Pay Order/ Demand Draft to the total contract within three days. The Performance Security shall be released within three days, upon successful completion of the contract.

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

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

Ref:

Dated _____

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

_____

SIGNATURE OF BIDDER

DESIGNATION:

_____

Name & Address: _____

_____

EVALUATION AND ELIGIBILITY CRITERIA

	MANDATORY REQUIREMENTS/ TECHNICAL REQUIREMENTS
1.	Complete Company Profile (The profile must be configured according to the criteria Serial No. 01 to 11.
2.	Copy of Active Tax Payer List (latest) for both Income Tax and Sales Tax
3.	Copy of last three years submitted returns of: (i. Income Tax ii. GST)
4.	The last three years annual turnover / amount of Annual Sales Value required should be at least equal to or above the estimated contract value. (Copy of last three financial years Bank statement and Account maintenance certificate and submit details on Form 1)
5.	Copy of last three financial years Annual Audit Report conducted by International / Global Association of Audit / Chartered Accountancy Firm(s)
6.	The firm must have at least four years relevant experience with public sector (submit work order and completion certificate of each year).
7.	The Firm/ Company/ Supplier/ Sole distributor should provide a proof dully signed by Oath Commissioner on affidavit of Rs. 500 E- stamp paper that Firm/ Company/ Supplier/ Sole distributor is not declared as black listed/barred by any provincial government, federal government or by other government entity and the documents submitted for contract are true and correct.
8.	Submission of required amount of 5% Bid Security corresponding to allocated price of each item under NIT.
9.	Submission of Tender Fee.
10.	The Firm/ Company/ Supplier/ Sole distributor those have poor performance /work or assignment left incomplete/abandoned or unnecessary delaying the work or not handed over the previous work/assignment or provided substandard material previously shall not be entitled for award of contract.
11.	Involvement of corrupt and fraudulent practices while obtaining or attempting to obtain a contract or previously obtained a contract based on fake /forged/false/tempered documents shall lead to blacklist.

Note:

- The above mentioned criteria are mandatory for bidder's qualification; those who do not qualify or not fulfilled the above technical criteria the bids will be rejected.
- Procuring Agency reserve the right to reject any bid if any one of the above-mentioned criteria is not fulfilled. Procuring agency shall disqualify the applicant at any stage, if it finds that the information submitted for qualification was either significantly inaccurate or incomplete. Incomplete or lacking the required information proposal shall not be entertained and shall be liable to rejection.
- Bidders are advised that before filling the bidding document, all the pages of bidding documents should carefully be checked. If any page / paper of bidding document are left unchecked / missing / incomplete the bid will be straightaway rejected.
- Rates quoted must be inclusive of all prevalent taxes, providing transportation, fixation and installation charges etc as no negotiation is expected.
- The prospective firm(s) must provide valid evidence against each above criteria, the Procuring agency reserves the right to cross verify or call any information / document if deemed necessary in original, in order to ensure reliability / authenticity of information provided by the bidder.
- The firms / bidders are required to submit their Technical and Financial proposals on EPADS Portal and hard copy in one envelope containing the Bid Price shall be clearly marked **"Financial Bid"** and should be reach at office of the Provincial Program coordinator (Fisheries Sector) before the deadline of tender submission.

7/29/x

FORM-1

AVERAGE ANNUAL TURNOVER/ SALES VALUE

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

Applicant Legal Name:

Insert full name

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

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

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

Sign & Stamp of bidders

7/29/r

(INTEGRITY PACT)

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

Contract No: _____ Dated: _____

Contact Value: _____

Contract Title: _____

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

Without limiting the generality of the foregoing **{Name of Contractor}** represents and warrens that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agrees to give and shall not give or agree to give to anyone within or outside either directly or indirectly through any natural or judicial person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, GoS except that which has been expressly declared pursuant hereto.

{Name of Contractor} accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

Notwithstanding any rights and remedies exercised by GoS in this regard **{Name of Contractor}** agrees to indemnity GoS for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to GoS in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fees or kickbacks given by **{Name of Contractor}** as aforesaid for the purpose of obtaining or including the procurement of any contact, right, interest, privilege or other obligation or benefit in whatsoever from GoS.

NAME OF PROCURING AGENCY: _____
SIGNATURE: _____
{SEAL}

NAME OF CONTRACTOR: _____
SIGNATURE: _____
{SEAL}

7/29/10

PRICE SCHEDULE IN PAK. RUPEES

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

Name of the Firm: _____

Bid Ref. No: _____

Date of Opening of Bid: _____

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

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

A) Total Price: _____

B) Discount: _____

C) Final Total Price: _____

Signature: _____

Designation: _____

Official Stamp: _____

Date: _____

Place: _____

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

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

Tender No.	Description	Unit	Qty.	Rate/piece of seed	Cost in million Rs /Tender	Delivery Schedule (shipment) in weeks/ months
1	*Labeo rohita* (Rahu), not less than 4 inches	Nos.	1.91 million	Rs 12/piece	23.00	Release/supply of fish seed of Tender No: 1, 2, 3, 4 and 5 within 90 days as per Supply Order in public waters areas across Sindh (except Manchar Lake Jamshoro) and demo/community fish farms in various districts across Sindh. The fish seed will be conditioned in Happa for 12 hours at site, read with Governing rules of the bidding document. The contractor or his representative will ensure availability at the site at the time of stocking/releasing fish seed and acknowledge the receipt/ signature from the fish seed stocking committee. Contractor will provide a documentary of 15 minutes of fish seed stocking and aerial clips recording with drone camera supported in presence of local fishermen at the time of fish seed stocking.
2	*Cirrhinus mirgala* (Morakhi), not less than 4 inches.	Nos.	1.91 million	Rs 12/piece	23.00	
3	*Catla catla* (Thaila), not less than 3 inches.	Nos.	1.91 million	Rs 12/piece	23.00	
4	*Hypophthalmichthys molitrix* (Silver carp), not less than 4 inches.	Nos.	1.91 million	Rs 12/piece	23.00	
5	*Cyprinus carpio* (Gulfam,) not less than 4 inches.	Nos.	1.91 million	Rs 12/piece	23.00	

Program Coordinator

GOVERNMENT OF SINDH
LIVESTOCK AND FISHERIES
DEPARTMENT

NOTIFICATION

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

COMPLAINT REDRESSAL COMMITTEE

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

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

(SOHAIL AKBAR SHAH) PAS
ADDITIONAL CHIEF SECRETARY

NO.SO (G)/L&F/2(70)2016 Karachi dated: 13th February, 2018

Copy forwarded for information to:

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

(MUHAMMAD SADIQ KHASKHELI
SECTION OFFICER (GENERAL

GOVERNMENT OF SINDH
LIVESTOCK AND FISHERIES DEPARTMENT

NOTIFICATION

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

PROCUREMENT COMMITTEE

(i)	Program Coordinator (concerned)	Chairman
(ii)	Deputy Program Coordinator / Deputy Director (concerned)	Member
(iii)	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.

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

(AIJAZ AHMED MAHESAR)
SECRETARYTO GOVT. OF SINDH

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

Karachi, dated : **25th August, 2021**

Copy forwarded for information to:

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

LIVESTOCK & FISHERIES DEPARTMENT

(ZULFIQAR ALI MIRANI)
SECTION OFFICER (GENERAL)

GOVERNMENT OF SINDH
PROGRAM MANAGEMENT UNIT
ACCELERATED ACTION PLAN (AAP) FOR REDUCTION OF STUNTING MALNUTRITION IN SINDH (FISHERIES SECTOR), KARACHI.
BUNGALOW # C-6, BLOCK-F, GULSHAN-E-JAMAL, RASHID MINHAS ROAD, KARACHI.
Email: aapfisheriessindh@gmail.com
Phone: 021-99245223

FISHFOOD-HEALTHY SINDH

Annual Procurement Plan financial year 2026-27

Sr. #	Description of Procurement	Quantity	Estimated Unit cost	Estimated total cost (Million)	Funds allocated (Million)	Source of funds ADP	Procurement method	Timing of procurement				Remarks
								1ST Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	2	3	4	5	6	7	8	9	10	11	12	13
1.	Procurement of Fish Seed (*L.rohita*, not less than 4 inches), Phase-I	2 (Million)	Rs 12	24 (Million)	24 (Million)	Non-ADP	Single Stage One Envelope Procurement and Single Stage Two Envelope Procurement					
2.	Procurement of Fish Seed (*C. mirgala*, not less than 4 inches), Phase-I	2 (Million)	Rs 12	24 (Million)	24 (Million)							
3.	Procurement of Fish Seed (*C. catla*, not less than 3 inches), Phase-1	2 (Million)	Rs 12	24 (Million)	24 (Million)							
4.	Procurement of Fish Seed (*H. molitrix*, not less than 4 inches), 1st Phase-I	2 (Million)	Rs 12	24 (Million)	24 (Million)							
5.	Procurement of Fish Seed (*C. carpio*, not less than 4 inches), Phase-I	2 (Million)	Rs 12	24 (Million)	24 (Million)							
6.	Procurement of Fish Seed (*L.rohita*, not less than 4 inches), Phase-II	1.91 (Million)	Rs 12	23 (Million)	23 (Million)							
7.	Procurement of Fish Seed (*C. mirgala*, not less than 4 inches), Phase-II.	1.91 (Million)	Rs 12	23 (Million)	23 (Million)							
8.	Procurement of Fish Seed (*C. catla*, not less than 3 inches), Phase-II.	1.91 (Million)	Rs 12	23 (Million)	23 (Million)							

9.	Procurement of Fish Seed (*H. molitrix*, not less than 4 inches), Phase-II.	1.91 (Million)	Rs 12	23 (Million)	23 (Million)								
10.	Procurement of Fish Seed (*C. carpio*, not less than 4 inches), Phase-II.	1.91 (Million)	Rs 12	23 (Million)	23 (Million)								
11.	Procurement of Fish Seed (*L.rohita*, not less than 4 inches), Phase-III.	1.91 (Million)	Rs 12	23 (Million)	23 (Million)								
12.	Procurement of Fish Seed (*C. mirgala*, not less than 4 inches), Phase-III.	1.91 (Million)	Rs 12	23 (Million)	23 (Million)								
13.	Procurement of Fish Seed (*C. catla*, not less than 3 inches), Phase-III.	1.91 (Million)	Rs 12	23 (Million)	23 (Million)								
14.	Procurement of Fish Seed (*H. molitrix*, not less than 4 inches), Phase-III.	1.91 (Million)	Rs 12	23 (Million)	23 (Million)								
15.	Procurement of Fish Seed (*C. carpio*, not less than 4 inches), Phase-III.	1.91 (Million)	Rs 12	23 (Million)	23 (Million)								
16.	Procurement of Hiring of services of Social Mobilization and engagements of necessary staff.	NoS.	L.S	30.0 (Million)	30.0 (Million)								
17.	Procurement of Purchase Hormone, Medicines and Feed Fertilizer.	V.I	L.S	25 (Million)	25 (Million)								
18.	Procurement of Purchase Fish Brooders.	V.I	L.S	25 (Million)	25 (Million)								
19.	Procurement of Purchase of Furniture & Fixture.	V.I	L.S	3.5 (Million)	3.5 (Million)								
20.	Procurement of Domestic Training & training material.	L.S	L.S	3.0 (Million)	3.0 (Million)								
	Total (in Million)				**436.5 M**								

(DR. GHULAM QADIR JAMALI.)
PROGRAM COORDINATOR