Deputy Director, Livestock/Animal Husbandry Hyderabad invites sealed tenders for supply of Veterinary Medicine, Vaccines, Veterinary Hospital Tools, Computer Hardware, Furniture and Equipment during the current financial year 2016-17 from reputed bidders / distributors / General Order Suppliers.

S No	Name of Work	Tender Fee
1.	Veterinary Medicine /Drug / Vaccines	Rs. 2000
2.	Veterinary Hospital Tools	Rs: 1,000
3.	Computer / Equipment /Furniture	Rs: 1,000

2. Eligibility:

- Bidders must have registration with all the tax authorities.
- Bids should be attached call deposit / pay order of 2.5% of bid security.
- Bidders having relevant experience in the same assignment at least 2 years.
- Bid must be quoted in Pak Rupees.
- Bid must be supported with relevant Literature, country of origin make, brand (along with samples)
- 3. Method of Procurement (Single Stage Single Envelope)
- 4. Bidding/Tender Documents:
 - (i) **Issuance:** Documents will be issued from date of publication up to <u>05.12.2016</u> on payment of above tender fees.
 - (ii) Submission: Last date will be 06.12.2016 up to 12:00 hrs
 - (iii) Opening: will be opened on 06.12.2016 @ 13:00 hrs.
 - (iv) Place of issuance and inquiries will be:Office of the Deputy Director Livestock / Animal Husbandry, Hyderabad
 - (v) Place of submission and opening:-

Office of the Director General, Livestock, Sindh, Animal Science Complex Autobhan Road Hussainabad Hyderabad

Terms & Conditions.

- (a) Under following conditions bid will be rejected:-
 - Conditional and telegraphic bids/tenders;
 - (ii) Bids not accompanied by bid security of required amount and form;
 - (iii) Bids received after specified date and time.
 - (iv) Black listed firms.
- (b) Bid validity Period: (90-days).
- (c) Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010 (amended-2013).



TENDER DOCUMENT

FOR

PROCUREMENT

OF

(VETERINARY MEDICINE, VACCINES, VETERINARY HOSPITAL TOOLS, COMPUTER HARDWARE, FURNITURE AND EQUIPMENT)

REFERENCE No. DD/LS/AH /AC-TENDER/2016-17



TO BE OPENED ON

06-12-2016



OFFICE OF THE DEPUTY DIRECTOR
LIVESTOCK / ANIMAL HUSBANDRY, HYDERABAD

CONTENTS

S.NO	Description	Page No.
1	Bid Data Sheet	1
2	Section I	3
3	Invitation of Bids	5
4	Section II	7
5	Instruction to Bidders	9
6	Term & Conditions for Bidders	11
7	Schedule of Requirements	23
8	Section III	39
9	Evaluation Criteria	41
10	Bid Form (Price Schedule)	43

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BID DATA SHEET

ITB Ref	Description	Detail	
N/A	Bid Reference number	DD/LS/AH/AC-Tender/2016-17	
N/A	Date, Time for issue of Bids	From the date of publication up to 05-12-2016 @ office hrs.	
N/A	Date, Time for closing of Bids	06-12-2016 up to 12:00 hrs.	
ITB Clause 11	Date, time and venue of submission & opening of Bids.	06-12-2016 by 13:00 hrs. Office of the Director General, Livestock, Sindh, Animal Science Complex Autobhan Road Hussainabad Hyderabad.	
ITB Clause 15	Bid currency	Pak rupees	
ITB Clause 03	Language of Bids	English	
ITB Clause 08	Amount of Bid security	2.5% of the bid value	
ITB Clause 10	Bid validity period	90 days	
ITB Clause 02	Bidding procedure	Single stage- One envelop	
ITB Clause 11	Address for communication Office of the Deputy Director Livestock / Animal Husbandry, Hyderabad		

Depart Colorector
Livetock and Managed Mystersback

SECTION - I INVITATION TO BID



SECTION- II INSTRUCTIONS TO BIDDERS



1.

2.

3.

1.1 The Deputy Director Livestock / Animal Husbandry, Hyderabad invites bids for the supply of veterinary medicines / vaccines / Veterinary Hospital Tools / Computer Hardware/ Furniture & Equipment specified in the schedule of requirements along with technical Specifications.

Eligible Bidders:

2.1 The invitation for bids is open to all original manufactures / their authorized sole agents/ suppliers and in case of imported goods their authorized dealers / importers / suppliers for supply of goods more specifically described in the schedule of requirement (Section III).

Eligible Goods and services:

3.1 All goods and related services to be supplied 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 goods and services. For purpose of this clause (a), the term Goods includes any goods, that are the subject of this invitation 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 Bidders shall bear all cost associated with the preparation and submission of its bid, and the Procuring agency shall in no case be responsible or liable for those cost, regardless of the conduct or outcome of the Bidding process.
- 4.2 In the case of offer supply of items/ stores from within the country, price quoted shall be inclusive of all taxes(Present and Future) duties and charges for packing, making, handling etc.



STATEMENT SHOWING THE DETAILS OF ITEMS / STORE PERTAINING TO OFFICE OF THE DEPUTY DIRECTOR LIVESTOCK / ANIMAL HUSBANDRY, HYDERABAD FOR THE YEAR 2016-2017 FOR PROCUREMENT OF ITEMS AS ILLUSTRATED IN THE TENDER DOCUMENTS.

Sr. No#	Budget Items	Quantity
1	Veterianry Medicines, Vaccines, Veterinary Hospital Tools, Computer Hardware, Equipment and Furniture	As per list enclosed

TERMS AND CONDITIONS:

1. The Governing Rules:

The Bidding procedure shall be governed by the Sindh Public 1.1 Procurement Regulatory Authority (SPPRA) 2010 (Amended 2013). Condition as per Tender Notice will remain valid however procuring 1.2 agency reserves the right to extend date & time of bid. Opening or receiving the bids and to purchase all or part of store under the tender. 1.3 Any cutting / correction in bid form will make the quotation invalid. Procurement Committee reserves the right to obtain clarification from any 1.4 bidder, in respect of items quoted by him. The replies by the bidder will be recorded and will form part of bid document. 1.5 100% payment shall be released on receipt of consignment in full. 1.6 The contracting firm will be treated under SPPRA Rules 2010, accordingly in case of failure in supply of stores, it shall be optioned to purchase the stores elsewhere without notice on account and risk the contract. Breaking / leakage during transport is the responsibility of supplier. 1.7 1.8 No medicine / drug will be accepted with the expiry less than 1 year. All the rates quoted must be inclusive of all the taxes Imposed by the 1.9 Government time-to-time. The rates offered will be valid for the financial year 2016-17. 1.10 1.11 The sealed tenders will be opened on same day before interested bidders. All the firms are required to attach on affidavit of above agreement and 1.12 that their firms has not declare black listed by Provincial and Federal Government on Stamp Paper worth Rs:100/-All the items must be stamped Government of Sindh Property, Not for 1.13 Sale.



2. Applicable Bidding Procedure:

- 2.1 The Bidding Procedure is governed by SPPRA rule 46 "Procedure of open Competitive Bidding" Sub-rule (2) "Single Stage- One Envelop above to confirm the bidding procedure applicable in the present bidding process.
- 2.2 The Bidding procedure prescribed in the Bid data Sheet above is explained in the below.

3. Single Stages: One Envelope Procedure:

- 3.1 The bid shall comprise a single package containing one envelope. Each envelope shall contain technical and financial proposal.
- 3.2 The procuring agency shall evaluate the technical and financial proposal and reject any proposal which do not confirm to the specified requirements.
- 3.3 During the technical evaluation no amendments in the technical proposal shall be permitted.
- 3.4 The bid found to be the lowest evaluated bid shall be accepted.

4. Language of Bids:

4.1 All correspondences, communications, associated with preparation of bids, clarifications, amendments, and submission shall be written in English. Supporting documents and printed literature furnished by the bidder may be in another language provided they are accompanied by the accurate translation in English or Urdu, in which case, for purpose of interpretation of the bid, the said translation shall take precedence.



5. Bid Price:

5.1 The bidder shall indicates on the appropriate form prescribed in the bidding document the unit price and total bid price of the goods, it proposes to supply under the contract.

5.2 Form prescribed for quoting of prices is to be filled in very carefully, preferably typed. Any alteration/ correction must be initiated. Every page is to be signed and stamped at the bottom. Serial number of the quoted item may be marked with red/yellow marker.

5.3 The bidder should quote the prices of goods according to the technical specification as provided in the bidding document. The technical specification of goods, different from the required specification shall straightway be rejected.

5.4 The bidders are required to offer a competitive price. All prices must include 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.

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

6. Bid Currencies:

6.1 Price shall be quoted in Pak Rupees.

7. Supporting Documents to judge specifications:

7.1 The Bidders shall provide the leaflet/ broachers/ catalogs of quoted Products with the bid.

8. Documentation on Eligibility of Bidders:

8.1 Bidders shall furnish documents establishing the bidder's eligibility to the bid and its qualification to perform the contract its bid is accepted.

8.2 The documentary evidence of the bidder's eligibility to bid shall establish to the procuring agency's satisfaction that the bidder, at the time of submission of its bid, is an eligible.



9. Bid Security:

- 9.1 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.
- 9.2 The successful bidder's security shall be discharged upon signing of contract/purchase order and furnishing the performance security.
- 9.3 If a bidder withdraw its bid during the period of bid validity or
- 9.4 In case of a successful bidder, if bidder fails to sign the contract purchased order of fails to provide a performance security (if any).

10. Late Bids:

10.1 Any bid received by the procuring agency after the deadlines for submission shall be rejected and returned unopened to the bidder.

11. Bid Validity:

- 11.1 Bids shall remain valid for the period identified in the bid data sheet after the data of opening of technical bid. A bid valid for a shorter period shall be rejected by the procuring agency as non-responsive.
- 11.2 Bidders who:
- Agree to the procuring agency 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.



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 bid data sheet.
- 12.2 The opening of bids shall be subject to the bidding procedure prescribed in the bid data sheet and elaborated in clause 02 above.
- 12.3 All bidders in attendance shall sign an attendance sheet.
- 12.4 The procuring agency shall open 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 2010 (Amended 2013).
- 12.5 No bid shall be rejected at technical proposal/ bid opening, except for late bids which shall be returned unopened to the bidder.

13. Announcement of evaluation Report:

13.1 The Procuring agency shall announce the results of the bid evaluation report in the form of a report giving reasons for acceptance or rejection of bids. The report shall be hoisted on website of the authority/ SPPRA and that of the procuring agency if its website exist and intimated to all the bidders at least seven days prior to the award of contract.



14. Performance Security:

- 14.1 After signing of contract, the successful bidders shall furnish a performance security within a week, equivalent 10% in the form of pay order demand draft of the total contract and the validity period of at least six months. 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.
- 14.2 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.
- 14.3 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 cal for new bid.

Note: In accordance with existing SPPRA Rules 2010 (Amended 2013), procuring agency reserve the rights to cancel one or all the tenders without assigning reason if the tender is incomplete or defective.

REF:		
	DATED:	

WE GUARANTEE TO SUPPLY THE ITEMS EXACTLY IN ACCORDANCE WITH THE REQUIREMENTS SPECIFIED IN THE INVITATION TO THIS TENDER.

SIGNATURE OF TENDERER

Designation	
Name & Address	
	552

LIST OF MEDICINES

ITEM.#	NAME OF THE ITEM	ESTIMATED QUANTITY
1	Actimec 50ml (Injection)	25
2	Actimec Plus 50ml (Injection)	25
3	ADE+B complex 100ml (Injection)	25
4	Alba-10 Plus Suspension 1000ml	25
	Alba-10 Plus Suspension 500ml	
5		25
6	Albasan Plus 2.5 Suspension 500ml	25
7	Albasoal Fort 10% ml	25
8	Albasoal Fort LTR	25
9	Albensure 1000ml (Drench)	25
10	Albensure 100ml (Drench)	25
11	Albenton Solution 1000ml	25
12	Almec Plus 50ml (Injection)	25
13	Almox La (Injection)	25
14	Amonium chloride powder	25
15	Amoxi Slin 20% 100ml (Injection)	25
16	Amoxinal LA 15% 100ml	25
17	Amoxinal LA 15% 50ml	25
18	Amoxy L/A 15% 100ml (Injection)	25
19	Amoxy L/A 15% 50ml (Injection)	25
20	Amoxy LA 100ml (Injection)	25
21	Amoxygem 50ml (injection)	25
22	Atropin 10ml(Injection)	25
23	Atropin 50ml(Injection)	25
24	Bencid All 1000ml (Drench)	25
25	Bovimec 50ml (Injection)	25
26	Boxer 10% 1000ml (Drench)	25
27	Carminative mixture 450ml	25
28	Cloxantal Plus 50ml (Injection)	25
29	Clozanide 1 litre (Drench)	25
30	Clozanide CS 1000ml (Drench)	25
31	Clozoplus 1000ml (Drench)	25
32	Colisym 100ml (Injection)	25
33	Cotton roll 300gm	25
34	Delmazin 2ml (Injection)	25
35	Deltarin 100ml	25
36	De-Worm Gold 500ml	25
37	De-Worm Sure 1000ml (Drench)	25
38	Dexacyclin 50ml(Injection)	25
39	Dexasym 50ml (Injection)	25
40	Dorafas 1% 50ml (Injection)	25
41	Duasole 50ml (Injection)	25
42	Durazin 10ml(Injection)	25
43	Durazin 50ml(Injection)	25



ITEM.#	NAME OF THE ITEM	ESTIMATED QUANTITY
44	Ectothrin 10% 100ml	25
45	El-Predni D 50ml (Injection)	25
46	Elvomec D.S 50ml (injection)	25
47	Elvomec Super 100ml (injection)	25
48	Enro Pro 100ml (Injection)	25
49	Enro pro 50ml (Injection)	25
50	Enro-20% 50ml (Injection)	25
51	Enromic 100ml (Injection)	25
52	Enroshell 10% 100ml (Injection)	25
53	Enroshell 10% 50ml (Injection)	25
54	Fluxifas 50ml (Injection)	25
55	Gencine 100ml (Injection)	25
56	Gencine 50ml (Injection)	25
57	Genta Prim 50ml (Injection)	25
58	Gentacare 5% 100ml (Injection)	25
59	Gentamic 100ml(Injection)	25
60	Gentyle 100ml (Injection)	25
61	Gentyle 50ml (Injection)	25
62	G-Tek plus 100ml (Injection)	25
63	G-Tek Plus 50ml (Injection)	25
64	G- Vet 100ml (Injection)	25
65	Hepaguard 50ml(Injection)	25
66	I-Amoxi15 50ml (Injection)	25
67	Intermectin 50ml (Injection)	25
68	Intermectin 50ml (Injection)	25
69	I-Oxy 100ml (Injection)	25
70	Ivergen 10ml (Injection)	25
71	Ivergen 50ml (Injection)	25
72	Ivermectin Plus 50ml (Injection)	25
73		25
74	Ivobak 50ml (Injection) Ivojec 50ml (Injection)	25
75	JF Albazol-N 12.5% 1 litre (Drench)	25
76		25
	JFMEC Super 100ml (Injection)	25
77	KETOVET 50ml (Injection) Lamox La 50ml (injection)	25
78		25
79	L-Cycline LA 100ml	
80	Legent 50ml	25
81	Lemec super 10ml (Injection)	25
82	Lemec super 50ml (Injection)	25
83	Levacol Plus 100ml (Drench)	25
84	Levacol Plus LTR (Drench)	25
85	Levaton- CS Solution1000ml (Drench)	25
86	Mag sulphate	25
87	Maxin 50ml (Injection)	25
88	Mectin plus 50ml (Injection)	25
89	Mectrotyle 50ml	25



ITEM.#	NAME OF THE ITEM	ESTIMATED QUANTITY
90	Meloxin 50ml	25
91	Moxyl LA 100 (Injection)	25
92	Negafas 100gm (Powder)	25
93	Negafas 500gm (Powder)	25
94	Nilzan Plus 1000ml	25
95	Nilzan plus 1000ml (Drench)	25
96	Nilzan plus 450ml (Drench)	25
97	Nizlan plus 100ml (Drench)	25
98	Novamide 250ml (Injection)	25
99	Oxa-C 1 litre (Drench)	25
100	Oxa-C 100 ml (Drench)	25
101	Oxafax Liquad 1000ml	25
102	Oxafax Liquad 100ml	25
103	Oxafax Liquad 450ml	25
104	Oxanid 100ml (Drench)	25
105	Oxlyine 5% 50ml(Injection)	25
106	Oxofax 100ml (Drench)	25
107	Oxyfen CS 1 litre (Drench)	25
108	Oxyfen CS 100ml (Drench)	25
109	Oxygold 50ml (Injection)	25
110	Oxyline 10% 100ml (Injection)	25
111	Oxyline 20% 100ml (Injection)	25
112	Oxyline 20% 50ml (Injection)	25
113	Oxyline 5% 50ml (Injection)	25
114	Oxypenisol 50ml(Injection)	25
115	Oxytetracycline Hebei China 100ml	25
116	Oxytetracycline Hebei China 50ml	25
117	Paingo 100ml (Injection)	25
118	Phenyl butazone 50ml	25
119	Poulcocx Super 100ml	25
120	Poulcocx Super LTR	25
121	Predikem 10ml (Injection)	25
122	Predikem 50ml(Injection)	25
123	Prednisolone 2.5% 50 China (Injection)	25
124	Profax Suspension 120ml	25
125	Profax Suspension 450ml	25
126	Ranger Plus 1000ml	25
127	Selmox LA 50ml (Injection)	25
128	Solomin 50ml (Injection)	25
129	Sulphadimadin 100ml (injection)	25
130	Sulphagold 100ml (Injection)	25
131	Sulphamit 33.33% 100 ml (Injection)	25
132	Sulprim 50ml (Injection)	25
133	Systamex 100ml (Drench)	25
134	Selmec 50ml (Injection)	25
135	Syvaquinol 100ml (Injection)	25



ITEM.#	NAME OF THE ITEM	ESTIMATED QUANTITY
136	Total Plus 1000ml (Drench)	25
137	Total Plus 150ml (Drench)	25
138	Tr Benzoinco 450ml	25
139	Tr Iodine 450ml	25
140	Tribex 1000 ml (Drench)	25
141	Tribex 500ml (Drench)	25
142	Tribrissen 10ml (injection)	25
143	Tribrissen 50ml (injection)	25
144	Tylogold 50ml (Injection)	25
145	Unime plus 10ml (Injection)	25
146	Unime plus 50ml (Injection)	25
147	Unimec 10ml (Injection)	25
148	Unimec 50ml (Injection)	25
149	Vermectin 50ml (Injection)	25
150	Vermicide (Drench)	25
151	Vety Wormex 10% 1000ml (Drench)	25
152	Vitamin ADEB-C-complex 100ml (Injection)	25
153	Vitamin ADEB-C-complex 50ml (Injection)	25
154	Vorcid 1000ml (Drench)	25
155	Vorcid 100ml (Drench)	25
156	Vorcid 250ml (Drench)	25
157	Gentamicin 10% 100ml (Injection)	25

LIST OF VACCINES

ITEM.#	NAME OF THE ITEM	QUANTITY
1.	Anthrax	25
2.	Black Quarter	25
3.	СРР	25
4.	ETV	25
5.	Foot & Mouth	25
6.	HS	25
7.	PPR	25

LIST OF VETERINARY HOSPITALS TOOLS

ITEM. #	NAME OF THE ITEM	QUANTITY
1.	Burdizo Large	17
2.	Burdizo Small	17
3.	Clinical Thermometer	20
4.	Cotton Roll	20
5.	Glass Syringe	20
6.	Needle 16 No:	100
7.	Needle 17 No:	100
8.	Needle 18 No:	100
9.	Needle Holder	25
10.	Needle Sub Cut 16 No:	100
11.	Needle Sub Cut 17 No:	100
12.	Teat Remover	20
13.	Teat Syphen	50
14.	Trochor Canula Large	17
15.	Trochor Canula Small	17
16.	Urine Catheter Horse	17
17.	Urine Catheter Mare	17

LIST OF COMPUTER HARDWARE

ITEM. #	NAME OF THE ITEM	QUANTITY
1.	Dell Optiplex 9040, Core i5 6 th Generation, 4GB Ram, 500GB Hard Disk, DVD Rom R/W, Keyboard, Mouse, Speaker, 19 Inch LED Wide.	01
02.	Laser Printer	01

LIST OF FURNITURE

TEM: #	NAME OF THE ITEM	QUANTITY
1.	Computer Chair	01
2.	Computer Trolley	01
3.	Office Chair	05
4.	Office Table	01
5.	Rack	02
6.	Revolving Chair	02

Deposit Director Liveral Admini Husbandry Hydrabad

LIST OF EQUIPMENT

Sr.#	NAME OF THE ITEM	QUANTITY	
1.	Photocopier Machine	01	

Depart Dimension

SECTION III EVALUATION CRITERIA

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EVALUATION CRITERIA

MANDATORY REQUIREMENTS:

- 1. NTN Certificate.
- GST Certificate (where applicable).
- Must be registered with tax department.
- Compliance Technical Specifications.
- Bidder should not have been blacklisted by any Provincial / Federal Government or organization of the State / Federal Government of Pakistan.
- Compliance with Schedule of Requirements.
- Submission of required amount of earnest money.
- Letter for nomination as sole distributor / authorized dealer.
- 9. Leaflets / broachers / catalogues of quoted products along with samples.

GENERAL CRITERIA:

- Experience in the relevant field (evidence must be provided).
- Financial Position.
 - i. Turnover of at least last two years.
 - ii. Tax return of last three years.
- 3. Nature of Suppliers.
 - i. Original Manufacturer
 - ii. Distributor.
 - iii. General Traders.

Note: Procuring agency is authorized to conduct the physical inspection to review the authenticity of manufacturer facilities and submitted documents, if deemed necessary.



PRICE SCHEDULE

l	ser	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:	

Sr. #	Name of Item	Unit Price (Incentive of all applicable taxes)	No: of Units	Total Price	Discounts (if any)	Final Total Price (Incentive of all applicable taxes)
1	2	3	4	5	6	7
					-	-
	TOTAL					

Note: the quoted price should include all expenses including delivery charges on consignee address:

A) Total Price:	
B) Discount:	
C) Final Total Price	
Signature	
Designation:	
Official Stamp:	
Date:	

METHOD OF RECEIVING BY HAND RECEIVING



ANNUAL PROCUREMENT PLAN

(WORKS, GOODS & SERVICES)

Financial Year 2016-17

DEPUTY DIRECTOR LIVESTOCK ANIMAL HUSBANDRY HYDERABAD

Remarks		,		
ment	4 th Qtr	April 2017 to June 2017		
Timing of Procurement	3 rd Qtr	Jan 2017 to March 2017		
ing of	2 nd Qtr	ı		
Tim	1 st Qtr	Ĭ.		
Proposed procureme nt method		Single one envelope		
Source of funds (ADP	/Non ADP)	Non development regular budgetary provision		
Funds		1,112,000/=		
Estimated total cost		2,644,000/=		
Estimates unit cost (where applicable)		As per tender		
Quantity (Where applicable)		As per tender		
Description of Procurement		Procurement of Veterinary Medicines /Vaccine / Vety Hospital Tools /Computer Hardware /Furniture & Equipment		
Sr.#		÷		



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GOVERNMENT OF LIVESTOCK AND FIS DEPARTMENT

NOTIFICATION

NO. SO(G)/L&F/2(70)/14-15: In compliance of Rule 7 & 8 of Sindh Public Procur (Amended 2013) Procurement Committee of Livestock & Fisheries Department, Govern hereby constituted for procurement of Medicines/Vaccines/Feed/Machinery & Equipment/T & Fixture etc, consisting of the following:

PROCUREMENT COMMITTEE

(1) Director General (concerned) CI

Director/PD/SRO/Dy. Director /Suptt: Govt. Farms /DDOs (concerned) (ii)

Mi

Representative of A.G. Sindh / D.A.O (concerned) (111)

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FUNCTIONS AND RESPONSIBILITIES OF PROCUREMENT COMMITTEE(S)-PROCUREMENT COMMITTEE(S) SHALL BE RESPONSIBLE FOR:

- 1. Preparing 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 Competent Authority and
- 5. Perform any other function ancillary and in incidental to the above.
- 6. The Competent Authority, i.e Secretary Livestock & Fisheries Department, Govern would give final approval of the procurement on the recommendations of Procuren

Department's Notifications for Procurement NO: SO(G)/L&F/TC/SPPRA/2014 dated: 10.09.2015 is hereby cancelled / withdrawn.

> (MUHAMMAD RAMZA SECRETARY TO GOVERNME

NO.SO(G)/L&F/2(70)/14-15:-7-002

Karachi, dated 26

CC to:

i. The Accountant General, Sindh, Karachi.

- ii. The Secretary, Finance Department Government of Sindh, Karachi.
- iii. The Director General Livestock Sindh, Hyderabad.
- The Director General, Livestock (Ext/Research), Sindh, Hyderabad
- The Director General, Fisheries Sindh, Karachi.
- vi. The Director, (A&F) Sindh Public Procurement Regulatory Authority, Government of St. The Directors in Sindh (All). DPP & R
- viii. The Deputy Director, Livestock/AH/Livestock Production/Poultry Production/Fisherie:
- ix. The District Accounts Officer concerned.
- The PS to Secretary, Livestock & Fisheries Department Government of Sindh-Karachi.

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GOVERNMENT OF SINDH LIVESTOCK AND FISHERIES DEPARTMEN

10

NOTIFICATION

NO.SO(DUV)/L&F/2(70) 2015-16: In compliance of Rule 31 of Sindh Public Procurement Rules (Amended 2013) Complaint Redressal Committee of Livestock and Fisheries Department, Governme Sindh are hereby constituted for procurement of Medicines / Vaccines / Feed / Machinery and Equip / Transport / Furniture and Fixture etc consisting of the following:

COMPLAINT REDRESSAL COMMITTEE

 Secretary, Livestock & Fisheries Department. Government of Sindh Chairmai

2. Representative of A.G. Sindh / DAO (Concerned)

Member

3. Senior Technical Officer of office of Director/ Project Director/Deputy Director/Superintendent Government Farm / DDO (Concerned) Member

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

(NOOR MUHAMMAD LEG SECRETARY TO GOVT. OF S

NO.SO (G)/L&F/2(70)20 15-16

Karachi dated: 3*o* .09.201

CC to:

- 1. The Accountant General, Sindh, Karachi.
- 2. The Secretary, Finance Department Govt. of Sindh, Karachi.
- 3. The Director General, Livestock (Ext/Research), Sindh, Hyderabad.
- The Director General Livestock (Extension/Research) Sindh, Hyderabad.
- 5. The Director General Fisheries Sindh, Karachi..
- 6. The Director (A&F), SPPRA, Government of Sindh, Karachi.
- 7. The Directors Livestock and Fisheries in Sindh (All)
- 8. The Project Directors in Sindh (All).
- 9. The District Accounts Officer in Sindh (All).
- 10. The Deputy Director, LS(AH)/ Livestock Production/Poultry Production/Fisheries in Si
- 11. The Superintendent, Government Farms in Sindh (All).
- 12. PS to Secretary, Livestock & Fisheries Department, Govt. of Sindh, Karachi,

(7)



GOVERNMENT OF SINDH LIVESTOCK AND FISHERIES DEPARTMENT

NOTIFICATION

NO. SO(G)/L&F/2(70)/14-15: In compliance of Rule 7 & 8 of Sindh Public Procurement Rules 2010 (Amended 2013) Procurement Committee of Livestock & Fisheries Department, Government of Sindh arc hereby constituted for procurement of Medicines/Vaccines/Feed/Machinery & Equipment/Transport/Furniture & Fixture etc, consisting of the following:

PROCUREMENT COMMITTEE

(i) Director General (concerned)

Chairman

(ii) Director/PD/SRO/Dy. Director/Suptt: Govt. Farms /DDOs (concerned)

Member

(iii) Representative of A.G. Sindh / D.A.O (concerned)

Member

FUNCTIONS AND RESPONSIBILITIES OF PROCUREMENT COMMITTEE(S)-PROCUREMENT COMMITTEE(S) SHALL BE RESPONSIBLE FOR:

- Preparing 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 Competent Authority and

5. Perform any other function ancillary and in incidental to the above.

 The Competent Authority, i.e Secretary Livestock & Fisheries Department, Government of Sindh would give final approval of the procurement on the recommendations of Procurement Committee.

This Department's Notifications for Procurement Committee issued vide NO: SO(G)/L&F/TC/SPPRA/2014 dated: 10.09.2015 is hereby cancelled / withdrawn.

(MUHAMMAD RAMZAN AWAN) SECRETARY TO GOVERNMENT OF SINDH

Karachi, dated 26 September, 2016

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

CC to:

i. The Accountant General, Sindh, Karachi.

ii. The Secretary, Finance Department Government of Sindh, Karachi.

iii. The Director General Livestock Sindh, Hyderabad.

iv. The Director General, Livestock (Ext/Research), Sindh, Hyderabad

v. The Director General, Fisheries Sindh, Karachi.

vi. The Director, (A&F) Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.

VII. The Directors in Sindh (All), DCV DL

viii. The Deputy Director, Livestock/AH/Livestock Production/Poultry Production/Fisheries (All in Sindh).

ix. The District Accounts Officer concerned.

x. The PS to Secretary, Livestock & Fisheries Department Government of Singh Karachi.

(MUHAMMAD SADIO KHASKHELI) SECTION OFFICER (GENERAL)



GOVERNMENT OF SINDH LIVESTOCK AND FISHERIES DEPARTMENT

NOTIFICATION

NO.SO(DEV)/L&F/2(70) 2015-16: In compliance of Rule 34 of Sindh Public Procurement Rules 2013 (Amended 2013) Complaint Redressal Committee of Livestock and Fisheries Department, Government of Sindh are hereby constituted for procurement of Medicines / Vaccines / Feed / Machinery and Equipment / Transport / Furniture and Fixture etc consisting of the following:

COMPLAINT REDRESSAL COMMITTEE

 Secretary, Livestock & Fisheries Department; Government of Sindh Chairman

2. Representative of A.G. Sindh / DAO (Concerned)

Member

 Senior Technical Officer of office of Director/ Project Director /Deputy Director/Superintendent Covernment Farm / DDO (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.

(NOOR MUHAMMAD LECHARI) SECRETARY TO COVE OF SINDH

NO.SO (G)/L&F/2(70)20 15-16

Karachi dated: 30 .. 09.2015

CC to:

- I The Accountant General, Sindh, Karachi.
- 2 The Secretary, Finance Department Govt. of Sindh, Karachi.
- The Director General, Livestock (Ext/Research); Sindh, Hyderabad
- 4. The Director General Livestock (Extension/Research) Sindh, Hyderabad.
- 5. The Director General Fisheries Sindh, Karachic.
- 6. The Director (A&F), SPPRA, Government of Sindh, Karachi.
- 7. The Directors Livestock and Fisheries in Single (All)
- 8. The Project Directors in Sindh (All).
- 9. The District Accounts Officer in Sindh (All).
- 10. The Deputy Director, LS(AH)/ Livestock Production/Poultry Production/Fisheries in Sindh (All).
- 11 The Superintendent, Government Farms in Sindh (All).
- 12 PS to Secretary, Livestock & Fisheries Department, Govt. of Sindh, Karachi,

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