



Office of The Project Director  
Expanded Programme on Immunization  
Health Department, Government of Sindh



Ex-I & I Depot, Rafiqi Shaheed Road, Near Jinnah Hospital, Karachi Cant.

Phone: 021-35223547 & Fax No.021-35223545

E-mail: episindh@gmail.com

No: PDEPISK/(Sub-File)-

Dated: 3<sup>rd</sup> June, 2016

4507/08

The Managing Director,  
Sindh Public Procurement Regulatory Authority,  
Karachi.

Subject PROCUREMENT OF LOGISTIC & SOCIAL MOBILIZATION  
ITEMS

I have the honor to submit herewith attendance sheet of committee members, participants, Minutes, Comparative statement, Bid Evaluation report & Technical Evaluation report.

It is further requested to kindly issue ID in favor of this office.

PROJECT DIRECTOR  
EPI SINDH KARACHI

Cc:

1. The Secretary, Health Department, Govt. of Sindh, Karachi.

PROJECT DIRECTOR  
EPI SINDH KARACHI

OFFICE OF THE SECRETARY  
NO: 3969  
DATED: 03-06-16

Receipt original  
for signature  
Supran



Office of The Project Director  
Expanded Programme on Immunization  
Health Department, Government of Sindh  
Ex-I & I Depot, Rafiqi Shaheed Road, Near Jinnah Hospital, Karachi Cant.  
Phone: 021-35223547 & Fax No.021-35223545  
E-mail: episindh@gmail.com



No: PDEPISK/(Sub-File)/-

Dated:

**Minutes of meeting for Procurement of vaccine and auto destruct syringes for Expanded programme on immunization Sindh held on 27.05.2016 at 1.00 noon in the committee room of Office of The Project Director Expanded Programme on immunization Health Department, Government of Sindh Ex-I & I Depot, Rafiqi Shaheed Road, Near Jinnah Hospital, Karachi Cant**

The funds under Non Development Budget (operational support to EPI Sindh) approved by the Finance Department Government of Sindh under the object of Buffer stock, Procurement of Auto Destruct Syringes BCG , the tender were published in various newspapers and the meeting for procurement of Vaccines and Auto Destruct Syringes in the committee room of Office of the Project Director Expanded Programme on immunization Health Department, Government of Sindh, Karachi held on 27.05.2016 @ 1.00 noon for opening the tender for the financial year 2015-16.

The procurement Committee comprising of the following officers constitute by the Government vide notification no. HD(P&D) 7(1)/2015-16 dated March 09.05.2016.

1	Project Director Expanded Programme On Immunization Sindh Karachi.	Chairman
2	Deputy Secretary , (General) Health Department Government of Sindh Karachi.	Member
3	Deputy Director, Women Development Department Government of Sindh Karachi	Member

Procedure: SPPRA rules (46)(1) single stage – one envelope procedure

The tender notice was published in leading newspaper (Daily Jung dated 07.05.2016, Dawn and Kawish on 06-05-2016 ) and corrigendum has been issued to extend the date opening of Technical Proposal on 07.05.2016 also hosted the Sindh

.....dated.....with the opening date 27.05.2016

**Tender were sold to the following firms for Buffer stocks & Syringes .**

1. M/s Hospital Services & Sales Karachi.
2. M/s Sindh Medical Stores Karachi.
3. M/s AMSON Vaccines & Pharma Karachi.
4. M/s Grace Pharma Karachi.
5. M/s Paras Enterprises , Karachi.
6. Ms Hospital Services & Sales Karachi.
7. Ms N.R Traders , Karachi.

The meeting for Procurement of Vaccines , Auto Destruct Syringes (BCG) in the committee room of Office of The Project Director Expanded Programme on immunization Health Department, Government of Sindh, Karachi held on 27.05.2016 @ 1.00 PM for opening the tender for the financial year 2015-16.

**The technically tender were open on 27.05.2016 in presence of bidders and their representative.**

**The following firms participated.**

1. M/S Hospital Services & Sales Karachi.
2. M/s Sindh Medical Stores Karachi.
3. M/s N R Traders Ltd.
4. M/S Hospital Services & Sales Karachi.

**M/S Hospital Services quoted: 1. BCG Vaccine (Freez-Dried) (20 dose) vial 0.05ml** Manufactured by M/s Serum Institute of India Ltd Composition (Live, attenuated BCG vaccine (Bacillus Calmetten Guerin strain) Each 0.1ml contains between: 2 X 10(5) and 8 X 10(5) C.F.U. Reconstitute with Sodium chloride injection.)

**2. TT,Vaccine:** Each Tetanus Toxoied dose contains : Tetanus Toxoid 5LF(40IU) Adsorbed on aluminum Phosphate A1+++1.25mg Preservative .005% Thirmersal. 20 Dose each vial, Export WHO, UNICEF, PAHO.

**M/S Sindh Medical Stores.: quoted . BCG Vaccine (Freez-Dried) (20 dose) vial 0.05ml** Manufactured by M/s Serum Institute of India Ltd Composition (Live, attenuated BCG vaccine (Bacillus Calmetten Guerin strain) Each 0.1ml contains between: 2 X 10(5) and 8 X 10(5) C.F.U. Reconstitute with Sodium chloride injection.)

AL.



M/S N R Traders Karachi quoted: 1. Tetanus Taxoid vaccines adsorbed (0.5ml) , the potency of vaccine shell limit NMT 40IU/dose: Potency test of imatet injection is carried out according to SOP (AVP/MBD/AH/SOP/019)

2. Auto Destruct Syringe(0.5ml) 24 gauge, Ms NR Traders , AD Syringes with fixed needle size 24Gx3/4” Polypropylene, 24Gx3/4”.

M/S Hospital Services quoted: Auto Destruct Syringe(0.5ml)26/27gauge , BCG Syringe AD Syringes with fixed needle size 26x3/8”or 27Gx10mm for BCG, Polypropylene, 26x3/8”or 27Gx10ml.

The financial were opened on 30.05-2016 in the EPI Hall.

Ms	Description	Rate	Earnest Money	Remarks
Ms Hospital Services & Sales	BCG vaccines (20 Dose )Vial	289		
=do=	Tetanus Taxoid vaccines (20 0dose) vial )	343	318750	
Ms Sindh Medical Stores	BCG vaccines (20 Dose )Vial	377	471250	
Ms Hospital Services & Sales	Auto Destruct Syringes (0.5ml) 24 gauge	11.78	675000	
=do=	Auto Destruct Syringes (BCG) 0.05ml- 26/27 gauge	12.72		
Ms N R Traders	Tetanus Taxoid vaccines (20 0dose) vial )	298	200000	
=do=	Auto Destruct Syringes (0.5ml) 24 gauge	7.90		

This is submitted for further necessary action and approval to supply of above items in time limit period.

  
Member

Deputy Secretary (General) Health  
Department Govt of Sindh

( Syed Imdad Ali Shah )

  
Member

Deputy Director, Women  
Development Department Govt of

( Musrat Jabeen )

  
Chairman

Project Director Expanded Programme on  
Immunization Sindh –Health Department –Govt  
of Sindh

( Dr. Agha M. Ashfaq Khan )



Office of The Project Director  
Expanded Programme on Immunization

Health Department, Government of Sindh  
Near Jinnah Hospital, Karachi Cant.

Ex-1 & I Depot, Raftiqui Shaheed Road, Near Jinnah Hospital, Karachi Cant.

Phone: 021-35223547 & Fax No.021-35223545

E-mail: [cpisindh@gmail.com](mailto:cpisindh@gmail.com)

COMPARATIVE STATEMENT FOR SUPPLY OF VACCINE & SYRINGES (ADP SCHEME) 2015-16 ON FRIDAY 30.05.2016  
@ EPI-PHQ-Hall

S.NO:	Name of Items	Accounting Unit	M/s Hospital Services & Sales Karachi	M/s Sindh Medical Stores Karachi	M/s N R Traders	M/s Hospital Services & Sales Karachi
1	BCG vaccine (20 dose) vial 0.05ml		289	377	0	0
2	Tetnus Taxoid vaccine (20 Dose ) vial		343	0	298	0
3	Auto Destruct syringes 0.05ml -- 26g -- 27g (BCG Syringes )		0	0	0	12.72
4	Auto Destruct syringes 0.5ml 24g		0	0	7.90	11.78
05.	Measles vaccines (10 Dose ) vial		Not quoted	Not quoted	Not quoted	Not quoted

Deputy Secretary (General)  
Health Department Govt. of Sindh Karachi

*(Signed by Ali Shah)*

Expanded Programme On Immunization,  
Health Department, Govt. of Sindh, Karachi.

Project Director

*(Dr. Aqsa M. Ashfaq Khan)*

Deputy Director Women Development  
Department, Govt of Sindh, Karachi.

*(Musrat Fatema)*

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

No: PDEPISK/(Sub-File)/-3573/ 75 Dated: 02.05.2016, Procurement of Vaccines & Syringes ( Buffer Stock) Ex I & I Depott: Raffique shaheed Road Karachi-

1.	Name of Procuring Agency	Project Director, Expanded Programme On Immunization
2.	Tender reference No:	No: PDEPISK/(Sub-File)/-3573/ 75 Dated: 02.05.2016
3.	Tender Description / Name of Work / Items	Procurement of Vaccines & Syringes ( Buffer Stock)
4.	Method of Procurement	Single Stage one envelope Procedure
5.	Name of Firms / Bidders	1. Ms Hospital Services & Sales Karachi 2. Ms Sindh Medical Stores Karachi 3. Ms N R Traders Karachi 4. Ms Hospital Services & Sales Karachi
6.	N.T.N	Available
7.	Relevant Experience	Available
8.	Turnover of at Least Last three years	Available
9.	Funds / Budget	Available
10.	2.5% Earnest Money	Available
11.	Tender Fee / Cost of Budding Document	Deposited

  
Member

Deputy Secretary (General) Health  
Department Govt of Sindh

(Syed Imdad Ali Shah)

  
Member

Director, Women Development  
Department Govt of Sindh

(Musrat Jabeen)

  
Chairman

Project Director Expanded Programme

on Immunization Sindh -

Health Department -Govt of Sindh

(Dr. Aqsa M. Ashfaq Khan)

## Bid Evaluation Report

1-Name of Procurement Agency Project Director Expanded Programme on Immunization Health Department, Government of Sindh, Karachi

2-Tender Reference No: No: PDEPISK/(Sub-File)/-3573/ 75 Dated: 02.05.2016

3-Tender Description/ Name of Work/ Item Vaccines & Auto Destruct Syringes

4-Method Of Procurement Single stage to Envelope bidding Procedure

5-Tender Published The tender notice was published in leading newspaper (**Daily Jang dated 07.05.2016 Dawn on 07-05-2016 & Kawish 06-05-2016**) and corrigendum has been issued to extend the date opening of Technical Proposal on 07.05.2016 also hosted the Sindh Public Procurement Regulatory Authority, Government of Sindh Website S.R No. ....dated ..... with the opening date 27.05.2016

6-Total Bid Document Sold Seven (07)

7-Total Bid received Four (04)

8-Technicle Bid Opening date 27.05.2016

9-No: of Bid Technical qualified Three(3)

10-Bid(s) rejected

11-Financial Bid Opening Date 30-05-2016



## 12-Bid valuation Report

S. No:	Name of Firm or Bidder	Cost offer by the bidder	Ranking in terms of cost	Comprising with estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/S Hospital Services & Sales Karachi	As per comparative statement	First Lowest	As per comparative statement	As per Bid evaluation criteria	Representative qualified
2	M/s N R Traders	As per comparative statement	First Lowest	As per comparative statement	As per Bid evaluation criteria	Representative qualified

  
Member

Deputy Secretary (General) Health  
Department Govt of Sindh

(Syed Imdad Ali Shah)

  
Member

Deputy Director, Women  
Development Department Govt

(Musrat Jabeen)

  
Chairman

Project Director Expanded Programme on  
Immunization Sindh -Health Department -  
Govt of Sindh

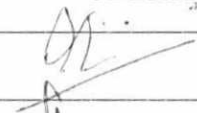
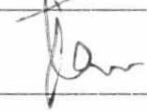

(DR. Agha M. Ashfaq Khan)



**ATTENDANCE SHEET**

**OPENING OF TENDER/ BIDDS ON 27-05-2016 (01.00PM)**

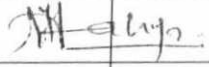
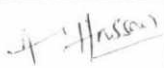
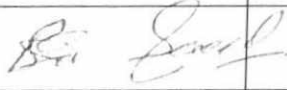


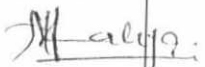


**VACCINE, SYRINGES, COLD CHAINS ITEMS AND SOCIAL  
MOBILIZATION ITEMS 2015-16**

S. NO.	NAME & DESIGNATION	SIGNATURE
1	Syed Imtiaz AG. Shah Ds(G) Health	
2	Dr. Agha M. Ashraf Khan	
3	Muhammad Jaleel	

## ATTENDANCE SHEET

OPENING OF TENDER/ BIDS ON 27-05-2016 (01.00PM)

VACCINE, SYRINGES, COLD CHAINS ITEMS AND SOCIAL  
MOBILIZATION ITEMS 2015-16

S. NO.	MS/ BIDDER	SIGNATURE
1.	M/S Hospital Services Karachi	
2.	M/S Sindh Medical Store Karachi	
3.	M/S Amson Vaccine & Pharma Karachi	Absent
4.	M/S Grace Pharma Karachi	do
5.	M/S Paras Enterprise Karachi	
6.	M/S YK International Karachi	
7.	M/S Marvi Enterprise Karachi	
8.	M/S T.K. Medical Instruments Karachi	Absent
9.	M/S S.H. Enterprise Hyderabad	do
10.	M/S Hospital Services Karachi	
11.	M/s Ali & Company Karachi	Absent
12.	M/S Mehran Traders Hyderabad	do
13.	M/S Paras Enterprise Karachi	do
14.	M/S N.R Traders Karachi	
15.	M/S Lala Enterprises Karachi.	

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. Project Director EPI (PHS) Health Deptt. Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Logistic & Social Mobilization items.
- 4) TENDER NUMBER PDE P18K/ Subfile/3573/75 dt: 02.5.2016
- 5) BRIEF DESCRIPTION OF CONTRACT Logistic & Social Mobilization items.
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE ?
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_
- 10) TENDER OPENED ON (DATE & TIME) 27.05.2016 @ 1.00 PM.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 08 NOS (Eight NOS)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (03 NOS) (Three NOS)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03 NOS)
- 14) BID EVALUATION REPORT (Enclose a copy) \_\_\_\_\_
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1. M/S Paras Enterprises Karachi  
2. M/S Y.K. International, Karachi  
3. M/S Marvi Enterprises, Karachi
- 16) CONTRACT AWARD PRICE \_\_\_\_\_
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). \_\_\_\_\_
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
  - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ Domestic/ Local
  - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
  - c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
  - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

  
**Project Director (EPI) Sindh  
KARACHI**

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	<input checked="" type="checkbox"/>		
No	<input type="checkbox"/>		

ii) News Papers  
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>	Daily Jung, Dawn & Kawish dt: 7.5.2016.	
No	<input type="checkbox"/>		

22) NATURE OF CONTRACT

Domestic/Local	<input type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?


Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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Project Director (EPI) Sindh  
KARACHI

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

FOR OFFICE USE ONLY

**Project Director (EPI) Sindh  
KARACHI**

***SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi***  
***Tele: 021-9205356; 021-9205369 & Fax: 021-9206291***

**Office of the Project Director**  
**Expanded Programme On Immunization**  
**Health Department Government of Sindh**  
**Old I & I Depot: Raffique Shaheed Road near Jinnah Hospital Cant: Karachi.**

No: PDEPISK/(Cores) /- 4766/68

Dated. 11/6/16 June 2016

Ms Y. K International  
 314 Hotel Metropole Abdullah Haddon  
 Road Karachi.

**Subject: Work order for Logistic (Cold chain Equipments) & Social Mobilization Items**

The rates quoted by your firm in the tender for supply of Logistic ( Cold chain Items ) & Social Mobilization Items for the EPI Budget 2015-16 ( non Development) which was opened on 30-5-2016 are hereby approved by the Purchased committee of EPI Sindh , Health Department Govt: of Sindh. You are hereby offered to supply the following items.

S. No	Particulars	Quantity	Rate	Amount
1.	Compressor 1/6 (DenforSe)	25	13600	340000.00
2.	Compressor 1/4(DenforSe)	25	15300	382500.00
3.	Cold room Compressor (Denforse) three phase R-404-507	02	76500	153000.00
4.	Gas-R-134 Cylinder (Hani well)	10	20400	204000.00
5.	Cold Room Compressor three phase-24LRA	02	76500	153000.00
6.	Temperature Data Logger	20	24650	493000.00
7.	Gas Welding Plant -complete	02	11050	22100.00
8.	Thermostat ( MK-074-MK-134-)	50	697	34850.00
9.	Digital thermostat ( Tcw-3000+ TCW 2000)	25	5100	127500.00
10.	Drier Filter for refrigerator	100	170	17000.00
11.	Cold room Fan-Large	10	16745	167450.00
12.	Cold room Fan-Small	10	16745	167450.00
13.	Refrigerator van compressor R-404 -24volt	05	42500	212500.00
14.	DC Supplier 12v-100 amp load charger	02	11900	23800.00
15.	Battery checking equipment	01	17000	17000.00
16.	Battery Exide 260 amp	23	37060	852380.00
17.	Solar controller charger 30a	20	8500	170000.00
18.	Three core wire heavy (Meter)	05	44200	221000.00
19.	Filter for cold room 3/8	100	1445	144500.00
20.	Testing Stabilizer vary-220 load	02	8500	17000.00
21.	Sign Boards Size 6" Pipes U-shape 4x3 Plate / Sheet with Full irony Gauge 18- Both Side Color Writing (for EPI Health Facilities)	500	4950	2475000.00
22.	Panafelx Banners EPI Message – size 7/4 four colors	500	1400	700000.00
	<b>G. Total</b>			<b>7095030.00</b>

**Term & Condition.**

- The Material will be supplied by your Firm at the destination at your own and you replace the all defective articles, you will be pay the freight charges and courier and other charges.
- The safe and sound delivery of stores is to be made at the inspection concerned.
- Store supply shall be checked by the Head of institute and take the delivery challan dully signed and stamp by the concerned officer.



- The safe and sound delivery of stores is to be made at the inspection concerned.
- Store supply shall be checked by the Head of institute and take the delivery challan dully signed and stamp by the concerned officer.
- Delivery items should be made with in 15 days after receipt of this letter of this work order and submitted of your bill for further necessary submission to the A.G Sindh Karachi.



( Dr Agha M. Ashfaq Khan )  
**PROJECT DIRECTOR EPI SINDH**  
**KARACHI**

CC.

- The Accountant General Sindh , Karachi.
- The Concerned Members / Store incharge EPI Sindh Karachi.

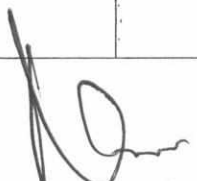
**BILL OF QUANTITIES**

PROJECT TITLE: Project Director E.P.I (P.H.O) Sindh, Karachi.

LOCATION: @ Ex: [8] (ms) Depot, Rafiqi Shaheed Road, Karachi  
m/s Y.K International Abdulloh Haroon Road, Karachi;

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1.	Compressor 1/6 (Dejorse)	25	NO.	13600/- each	340000/-
2.	Compressor 1/4 (Dejorse)	25	"	15300/- each	382500/-
3.	Cold Room Compressor (Dejorse) three phase R-404-507	2	"	76500/- each	153000/-
4.	Gas-R-134 Cylinder (Hau Well)	10	"	20400/- each	204000/-
5.	Cold Room Compressor three phase-24LRA	02	"	76500/- each	153000/-
6.	Temperature Data Logger.	20	"	24650/- each	493000/-
7.	Gas welding plant Complete	02	"	11050/- each	22100/-
8.	Thermostat (MK-074 MK-134)	50	"	697/- each	34850/-
9.	Digital thermostat (TCN-3000 + TCN 2000)	25	"	5100/- each	127500/-
10.	Drier Filter for Refrigerator	100	"	170/- each	17000/-

Cont: 1/11

  
 Project Director (EPI) Sindh  
 KARACHI




( P- II )

BILL OF QUANTITIES

PROJECT TITLE: Project Director EPI Sindh, Karachi

LOCATION: @ Ex = ISI (MS) Depot, Rafiqi Shehraf Road, Karachi.  
M/s Y. K. International, Karachi.

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
11.	Cold Room Fan Large	10	NO.	16745/- each	167450/-
12.	Cold Room Fan Small	10	"	16745/- each	167450/-
13.	Refrigerator van Compressor R-404-24volt.	05	"	42500/- each.	212500/-
14.	DC Supplies 12V-100amp. Load charger.	02	"	11900/- each.	23800/-
15.	Battery checking equipment.	01	"	17000/- each.	17000/-
16.	Battery Exide 260 amp.	23.	"	37060/- each	852380/-
17.	Solar Controller Charger 30 A	20	"	8500/- each	170000/-
18.	Three Core wire heavy (Meter)	05	"	44200/- each.	221000/-
19.	Filter for cold room 3/8	100	"	1445/- each	144500/-
20.	Testing stabilizer Vary-220 Load.	02	"	8500/- each.	17000/-

  
Project Director (EPI) Sindh  
KARACHI

Count - 1/111



SHAHID SALEEM Stamp Vendor  
Licence No.66, Shop No.1, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

S.No. 245686 DATE 06 JUN 2016

Issued To Will Address

Through Will Ad

Purpose

Value

Stamp Vendor

Not For Use For Will & Divorce Deed

Vendor Not Responsible Any Fake Documentation

MUHAMMAD SABAR

Advocate

### CONTRACT AGREEMENT



(RUPEES TWO)

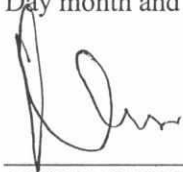
THIS AGREEMENT made this day of 14-06-2016 by and between the EPI Health Department, Government of Sindh, (party of the first part herein after called the "Purchaser") and M/s.YK International (Party of the second party herein after called the "Contractor") including their Successors and Assignees.

WHEREAS the purchaser has accepted a tender submitted by the "Contractor for execution of EPI Health Department, Government of Sindh " within given time period in work order. Time period can be extended due to any unforeseen reason. Total values of the Work orders sum of Rs. 7,095,030.00 /- (Rupees Seven Lac Ninety Five Thousand Thirty Only) AND WHEREAS the contractor has already deposited with the purchaser the sum of Rs. 300,000/- (Rupees Three Lac only..... Only) in the Shape of a "Security deposit/earnest money"/Pay NOW THIS AGREEMENT WITNESSED AS FOLLOWS.

1. In this agreement words and expressions shall have the same meanings as are Respectively assigned to them in the Contract herein after referred to as the "Contract".
2. The following document which for the purpose of identification have been signed by EPI Health Department Government of Sindh on behalf of the Contractor and by Project Director EPI Health Department on behalf of the Purchaser all of which shall be deemed to form and be read and constructed as part of this Agreement viz.

- (a) Articles of Agreement/Contract Agreement.
  - (b) Instruction to bidders.
  - (c) Condition of Contract/Terms and Condition as per **EPI Health Department Govt:of Sindh**, work order Agreement with all Annexure duly filled in .
  - (d) The Specifications of Logistic Cold Chain & Social mobilization.
  - (e) Bill of Quantities with price.
  - (f) Running bills on completion of part job after satisfactorily will be allowed.
3. In consideration of the payments to be made by the Purchaser to the contractor the Contractor hereby covenants with the Purchaser to and deliver the Logistic Cold Chain I & Social Mobilization items its commissioning to the satisfaction Certificate of Authorities of EPI Health Department, Government of Sindh, , in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Contractor/Supplier in consideration of the Contract and EPI Health Department, Government of Sindh, Work Order.

IN WITNESS THEREOF the parties have hereinafter set their respective hands and seal the Day month and year first above written.



(PURCHASER)

Project Director (EPI) Sindh  
WITNESSES KARACHI



(CONTRACTOR/SUPPLIER)

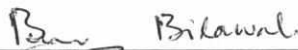
42501-5294406-3

(Purchaser's Witness No. 1)

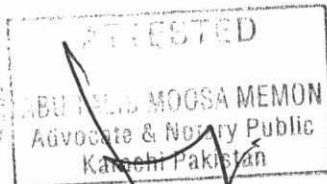
(Contractor/Supplier's Witness No. 1)

(Purchaser's Witness No. 2)

(Contractor/Supplier's Witness No. 2)



42501-7830480-3



# (INTEGRITY PACT)

## DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS. 10.00 MILLION OR MORE

Contract No.PDEPISK/(Cores)/4766/68

Dated: 14/06/2016

Contract Value: 7,095,030/-

Contract Title .Logistic /Cold Chain, Social mobilization Items

M/s YK International 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 there of or any other entity owned or controlled by (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s YK International 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, promoters, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoS, except that which has been expressly declared pursuant hereto.

M/s YK International 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 GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s YK International accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresentation 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 rights and remedies available to GoS under law, contract or other instrument, be voidable at the option of GoS.

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

Name of Buyer: Project Director EPI Health Deptt:  
Government of Sindh, Karachi

Name of Seller/Supplier: M/s YK International

Signature: .....

Signature: .....

[Seal]

[Seal]

Project Director (EPI) Sindh  
KARACHI



**Office of the Project Director**  
**Expanded Programme On Immunization**  
**Health Department Government of Sindh**  
**Old I & I Depot: Raffique Shaheed Road near Jinnah Hospital Cant: Karachi.**

No: PDEPISK/(Cores) /- 4769/  
Dated. 14 June 2016 71

Ms Paras Enterprises  
S-62 -2<sup>nd</sup> floor Glass Tower Main Clifton Road  
Karachi.

**Subject: Work order for Logistic (Cold chain Equipments) & Social Mobilization Items**

The rates quoted by your firm in the tender for supply of Logistic ( Cold chain Items ) for the EPI Budget 2015-16 ( non Development) which was opened on 30-5-2016 are hereby approved by the Purchased committee of EPI Sindh , Health Department Govt: of Sindh. You are hereby offered to supply the following items.

S. No	Particulars	Quantity	Rate	Amount
5.	Gas R-404 Cylinder (Hani well)	10	20400	204000.00
6.	Contactoer 32-30 amp	30	1700	51000.00
7	Circuit Breaker (20mp)	25	1615	40375.00
8	Gas Oxygen Cylinder Filling	10	5100	51000.00
9	Tool kit (cold rooms +ILR Repairs) complete	02	51000	102000.00
10	Compressor Deepfreeze 1/3 (ILR)	20	17000	340000.00
16	Stabilizer (ILR) 1600watt kv -80+220 voltage	30	10200	306000.00
17	Thermostat Digital (Cold rooms) +	20	6800	136000.00
18	Gas Charging valve for ILR +Frig	20	7650	153000.00
19	Copper Rod kg	10	4250	42500.00
20	Flux (Pocket)	14	765	10710.00
27	Cold Room LED Blub	10	3910	39100.00
28	Split AC Gas Cylinder-R-22	05	23800	119000.00
29	Sano valve for cold room Large/Small	10	6800	68000.00
30	Electric welding Machine complete	02	25500	51000.00
31	Billor Electric	10	16150	161500.00
32	Copper Pipe 1/4-coil	25	9350	233750.00
37	Stabilizer 1000c Watt (Single Phase) Universal	50	7650	382500.00
38	Vaccine Carrier 10*6.5 inches( Super industry)P4/52-standard	200	5100	1020000.00
39	Testing Stabilizer vary-220 load	02	8500	17000.00
	<b>Total</b>			<b>3528435.00</b>

**Term & Condition.**

- The Material will be supplied by your Firm aqt the destination at your own and you replace the all defective articles, you will be pay the freight charges and courier and other charges.
- The safe and sound delivery of stores is to be made at the inspection concerned.



- Store supply shall be checked by the Head of institute and take the delivery challan dully signed and stamp by the concerned officer.
- Delivery items should be made with in 15 days after receipt of this letter of this work order and submitted of your bill for further necessary submission to the A.G Sindh Karachi.



**( Dr Agha M. Ashfaq Khan )**  
**PROJECT DIRECTOR EPI SINDH**  
**KARACHI**

CC.


- The Accountant General Sindh , Karachi.
- The Concerned Members / Store incharge EPI Sindh Karachi.

**BILL OF QUANTITIES**

PROJECT TITLE: Project Director EPI (PHR) Sindh, Karachi

LOCATION: @ Ex-IAI Depot (MS) Rafiqi Shaheed Road, Karachi  
M/S Paras Enterprises Glass Tower, Main Clifton Road, Karachi

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Gas R-404, Cylinder (Hani well)	10	Nos.	20400/- each	204000/-
2	Contactors 32-30 amp.	30	"	1700/- each	51000/-
3	Circuit Breaker (20amp)	25	"	1615/-	40375/-
4	Gas Oxygen Cylinder Filling	10	"	5100/- each	51000/-
5	Tool kit (Cold Rooms + ILR Repair Complete).	02	"	51000/- each	102000/-
6	Compressor Deepfreezer 1/3 (ILR)	20	"	17000/- each	340000/-
7	Stabilizer (ILR) 1600watt kv-80 + 220 voltage.	30	"	10200/- each	306000/-
8	Thermostat Digital (Cold Rooms) +	20	"	6800/- each	136000/-
9	Gas charging valve for ILR + Frig.	20	"	7650/- each	153000/-
10	Copper Rod kg	10	"	4250/- each	42,500/-

  
 Project Director (EPI) Sindh  
 KARACHI

Contd: P/II

( P-II )

## BILL OF QUANTITIES

PROJECT TITLE: Project Director EPI (PHS) Sindh, KarachiLOCATION: @ Ex-ISE (MS) Depot, Rafiqi Sheheed Road, Karachi.  
M/S Paras Enterprises Karachi

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
11.	Flux (Pocket)	14	NOS.	765/- each.	10710/-
12.	Cold Room LED Bulb.	10.	"	3910/- each.	39100/-
13.	Split A.C. Gas Cylinder R-22.	05	"	23800/- each.	119000/-
14.	Servo valve for Cold Room Large/Small.	10	"	6000/- each.	60000/-
15.	Electric welding Machine Complete.	02	"	25500/- each.	51000/-
16.	Billion Electric	10	"	16150/- each.	161500/-
17.	Copper Pipe 1/4 coil	25	"	9350/- each.	233750/-
18.	Stabilizer 1000 watt (Light Phase) Universal	50	"	7650/- each.	382500/-
19.	Vacuum Carrier 10" 6.5 inches (Super End) P/152 standard	200	"	5100	1020000/-
20.	Testing Stabilizer vary-220 Load.	02	"	8500/- each.	17000/-

  
Project Director (EPI) Sindh  
KARACHI





38	Vaccine Carrier 10" 6.5 inches (Super Industry) P4/52-standard	200	5100.00	1,020,000.00
39	Testing Streblizer vary-220 load	2	8500.00	17,000.00
<b>TOTAL</b>				<b>3,528,435.00</b>

1- In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the terms and conditions of the tender inquiry referred to.

2- Following documents shall be deemed to form and be read and construed as per of the agreement viz.

- Contract Agreement
- Price Schedule
- Technical Specification
- Terms-and Conditions of tender enquiry
- Terms and Conditions of the Contract
- Schedule of requirement

In consideration of the payments to be made by the purchaser to the supplier as hereinafter mentioned, the supplier hereby covenants with the purchasers to provide the goods and services and to the defects therein conformity in all respects with the provision of the contract.

4- The purchaser hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in manner prescribed in contract.

In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals the day month the year first above written.



Signature & Seal Purchaser  
Name **Project Director (EPI) Sindh**  
Designation: **KARACHI**  
Project Director EPI Sindh  
Health Department,  
Government of Sindh  
Karachi.

Witness Signature & Seal Purchaser  
Name  
Designation

Signature & Seal Supplier  
Name Abdul Khaliq Shaikh  
Designation: Proprietor



Witness Signature & Seal Supplier  
Name  
Designation:

# (INTEGRITY PACT)

## DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS. 10.00 MILLION OR MORE

Contract No. PDEPISK/(Cores)/4769/71

Dated: 14/06/2016

Contract Value: 3,528,435/-

Contract Title : Logistic /Cold Chain

M/s Paras Enterprises. 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 there of or any other entity owned or controlled by (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s Paras Enterprises. 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, promoters, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoS, except that which has been expressly declared pursuant hereto.

M/s Paras Enterprises. 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 GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Paras Enterprises. accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresentation 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 rights and remedies available to GoS under law, contract or other instrument, be voidable at the option of GoS.

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

Name of Buyer: Project Director EPI Health Deptt:  
Government of Sindh, Karachi

Name of Seller/Supplier: M/s Paras Enterprises

Signature: .....

Signature: .....

[Seal]



Project Director (EPI) Sindh  
KARACHI