



Office of The Project Director
Expanded Programme on Immunization
Health Department, Government of Sindh
Ex-1 & 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 Logistic (Cold chain Items) & Social Mobilization Items for Expanded Programme 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 Financial Commission of Government of Sindh under the object of Procurement of Logistic & Social Mobilization Items, the tender committee room of Office of the Project Director Expanded Programme on immunization Health Department 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 notification no. HD(P&D) 7(1)/2015-16 dated 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

(Signature)

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 Public Procurement Regulatory Authority, Government of Sindh Website S.R No.dated.....with the opening date 27.05.2016

Tender were sold to the following firms for Procurement of Logistics .

1. M/s Y K International
2. M/s Marvi Enterprises
3. M/s Paras Enterprises
4. M/s Lala Enterprises
5. M/s Mehran Traders
6. M/s Ali & Company
7. M/s S. H Enterprises
8. M/s T K Medical Instruments




The meeting for Procurement of Logistic & Social Mobilization Items 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 financially 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 Y K International
2. M/s Marvi Enterprises
3. M/s Paras Enterprises

The Financially tender were opened on 30-05-2016, following are details of rates quoted by the Firms on Each Items.

S. No:	Description	M/S Y k International	M/S Marvi Enterprises	Ms Paras Enterprises
1.	Compressor 1/6 (DenforSe)	13600	13650	13900
2.	Compressor 1/4(DenforSe)	15300	15350	16500
3.	Cold room Compressor (Denforse) three phase R-404-507	76500	76500	0
4.	Gas-R-134 Cylinder (Hani well)	20400	20500	22600
5.	Gas R-404 Cylinder (Hani well)	0	0	20400



6.	Contactor 32-30 amp	1750	0	1700
7	Circuit Breaker (20mp)	1630	0	1615
8	Gas Oxygen Cylinder Filling	5200	5200	5100
9	Tool kit (cold rooms +ILR Repairs) complete	0	0	51000
10	Compressor Deepfreeze 1/3 (ILR)	0	0	17000
11	Cold Room Compressor three phase-24LRA	76500	76700	0
12	Temperature Data Logger	24650	24700	25800
13	Gas Welding Plant -complete	11050	11070	0
14	Thermostat (MK-074-MK-134-)	697	700	975
15	Digital thermostat (Tcw-3000+ TCW 2000)	5100	5200	0
16	Stabilizer (ILR) 1600watt kv -80+220 voltage	0	0	10200
17	Thermostat Digital (Cold rooms) +	0	0	6800
18	Gas Charging valve for ILR +Frig	0	0	7650
19	Copper Rod kg	4280	4290	4250
20	Flux (Pocket)	785	795	765
21	Drier Filter for refrigerator	170	190	0
22	Cold room Fan-Large	16745	16755	17000
23	Cold room Fan-Small	16745	16755	17000
24	Refrigerator van compressor R-404 -24volt	42500	42600	0
25	DC Supplier 12v-100 amp load charger	11900	11950	12500
26	Battery checking equipment	17000	17500	0
27	Cold Room LED Blub	3930	3940	3910
28	Split AC Gas Cylinder-R-22	0	0	23800

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29	Sano valve for cold room Large/Small	0	0	6800
30	Electric welding Machine complete	25600	25700	25500
31	Billor Electric	0	0	16150
32	Copper Pipe 1/4-coil	0	0	9350
33	Battery Exide 260 amp	37060	37080	0
34	Solar controller charger 30a	8500	8580	0
35	Three care wire heavy (Meter)	44200	44350	0
36	Filter for cold room 3/8	1445	0	1600
37	Stabilizer 1000c Watt (Single Phase) Universal	0	0	7650
38	Vaccine Carrier 10"6.5 inches(Super industry)P4/52-standard	0	0	5100
39	Testing Stabilizer vary-2220 load	8500	8700	8500
	Social Mobilization Items – Material			
01	Sign Boards Size 6" Pipes U-shape 4x3 Plate / Sheet with Full irony Gauge 18- Both Side Color Writing (for EPI Health Facilities)	4950	5150	0
02	Panafelx Banners EPI Message – size 7/4 four colors	1400	1450	0


Member

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

(Syed Imdad Ali Shah)


Chairman

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

(Dr. Nida M. Ashfaq Khan)


Member

Deputy Director, Women Development
Department Govt of Sindh

(Musrat Jabeen)



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: PDEPPISK/(Sub-File)/-

Dated:

Comparative Statement for Procurement of Logistic & Social Mobilization Items 2015-16 on 30-05-2016

S. No:	Description	M/S Y k International	M/S Marvi Enterprises	Ms Paras Enterprises
1.	Compressor 1/6 (DenforSe)	13600	13650	13900
2.	Compressor 1/4(DenforSe)	15300	15350	16500
3.	Cold room Compressor (Denforse) three phase R-404-507	76500	76500	0
4.	Gas-R-134 Cylinder (Hani well)	20400	20500	22600
5.	Gas R-404 Cylinder (Hani well)	0	0	20400
6.	Contacto 32-30 amp	1750	0	1700
7.	Circuit Breaker (20mp)	1630	0	1615
8.	Gas Oxygen Cylinder Filling	5200	5200	5100
9.	Tool kit (cold rooms +ILR Repairs) complete	0	0	51000
10.	Compressor Deepfreeze 1/3 (ILR)	0	0	17000
11.	Cold Room Compressor three phase-24LRA	76500	76700	0
12.	Temperature Data Logger	24650	24700	25800
13.	Gas Welding Plant -complete	11050	11070	0

[Handwritten signatures]



14	Thermostat (MK-074-MK-134-)	697	700	975
15	Digital thermostat (Tew-3000+ TCW 2000)	5100	5200	0
16	Stabilizer (ILR) 1600watt kv -80+220 voltage	0	0	10200
17	Thermostat Digital (Cold rooms) +	0	0	6800
18	Gas Charging valve for ILR +Frig	0	0	7650
19	Copper Rod kg	4280	4290	4250
20	Flux (Pocket)	785	795	765
21	Drier Filter for refrigerator	170	190	0
22	Cold room Fan-Large	16745	16755	17000
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35	Three care wire heavy (Meter)	44200	44350	0
36	Filter for cold room 3/8	1445	0	1600

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Amrnt

37	Stabilizer 1000c Watt (Single Phase) Universal	0	0	7650
38	Vaccine Carrier 10"6.5 inches (Super industry) P4/52-standard	0	0	5100
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	Social Mobilization Items – Material	M/S Y K International	M/S Marvi Enterprises	Ms Paras Enterprises
01	Sign Boards Size 6" Pipes U-shape 4x3 Plate / Sheet with Full irony Gauge 18- Both Side Color Writing (for EPI Health Facilities)	4950	5150	0
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Member

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

(Syed Imdad Ali Shah)


Chairman

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

(Mr. Nyla M. Ashfaq Khan)


Member

Deputy Director, Women Development
Department Govt of Sindh

(Mrs. Rafia Jabeen)

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 Procurement of Logistic (cold chain equipments) & Social Mobilization Items

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 (08)

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 Y K International	As per comparative statement	First Lowest	As per comparative statement	As per Bid evaluation criteria	Representative qualified
3.	M/s Paras Enterprises	As per comparative statement	First Lowest	As per comparative statement	As per Bid evaluation criteria	Representative qualified
2	M/s Marvi Enterprises	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

PR. Agha M. Ashfaq Khan)


BIDDING FIRMS EVALUATION / QUALIFICATION CRITERIA

S. No	Evaluation Criteria	Marks	Ms Y K International	Ms Marvi Enterprises	Ms Paras Enterprises
01.	Bidders Name & Address will be verified from "Tax Facilitation Portal Profile", If Procurement committee feels any doubts Physically verification of office can be done. 15 Marks will be given if firms office is situated at the same place as is declared in FBR Portal. No Marks if the Bidding Firms address is different from the declared address with FBR. No Marks if bidder Fails to Provide required documents.	15	15	15	15
02.	07 Marks for NTN, 8 marks for GST, Registration Certificate, 05 Marks of Professional Certificate, 05 Marks of Earnest money of bid. The registration certificate will be verified from the website of issuing authoritative or by Fax or by Letter, Evidence of such verification will be kept on record.	25	25	25	25
03.	05 Marks of company Profile, 05 Marks of Client List.	10	10	10	10
04.	Bank Statement, three years -Accounts maintain certificate, Bank Credit Certificate -10 marks	10	10	10	10
05.	Income Tax Return for three years 10 Marks	10	10	10	10
06.	Evidence of three years Business -work order 10 Marks	10	10	10	10
	Total	80	80	80	80


The Ms Y K International scored 80, Ms Marvi Enterprises 80, & Ms Paras Enterprises Karachi have scored 80, Ms Lala Enterprises scored only 22, and was technically evaluated as mentioned above as per Evaluation Criteria and found qualified and approved three above firms


Deputy Secretary (General)
Health Department Govt of Sindh

(Syed Imdad Ali Shah)


Deputy Director
Women Development Department
Govt of Sindh Karachi

(Musarat Jabeen)


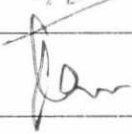
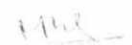

Project Director EPI_Sindh
Karachi

(DR. Agha M. Ashfaq Khan)

ATTENDANCE SHEET

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

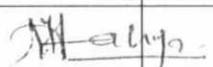
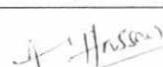
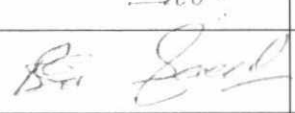
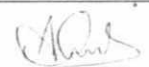

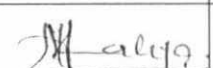


**VACCINE, SYRINGES, COLD CHAINS ITEMS AND SOCIAL
MOBILIZATION ITEMS 2015-16**

S. NO.	NAME & DESIGNATION	SIGNATURE
1	Syed Imtiaz Ali Shah DS(G) Health	
2	Dr. Agha M. Ashraf Khan	
3	Muhammad Farid	

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.	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	—v—
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	—v—
10.	M/S Hospital Services Karachi	
11.	M/s Ali & Company Karachi	Absent
12.	M/S Mehran Traders Hyderabad	—v—
13.	M/S Paras Enterprise Karachi	—v—
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 (PIH&S) Health Deptt. Karachi
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial.
- 3) TITLE OF CONTRACT Vaccine & Syringes (Buffer Stock)
- 4) TENDER NUMBER PDE-PIH&S (Subfile) / 3573 / 78 dt. 2.5.2016
- 5) BRIEF DESCRIPTION OF CONTRACT Vaccine & Syringes (Buffer Stock)
- 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 (Attach list of buyers) (07 NOS) (Seven nos)
- 12) NUMBER OF BIDS RECEIVED (04 NOS) (Four nos)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (04 NOS)
- 14) BID EVALUATION REPORT (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1. M/s Hospital Sales & Services Karachi
2. M/s N.R. Traders Karachi
3. M/s Hospital Sales & Services Karachi
- 16) CONTRACT AWARD PRICE _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd 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"/>
-----	--------------------------	----	--------------------------

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"/>	<i>Daily Jang, Dawn & Kowish dt: 07.5.2016</i>	
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"/>
-----	--------------------------	----	--------------------------

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"/>
-----	--------------------------	----	--------------------------

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"/>
-----	--------------------------	----	--------------------------

[Signature]
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"/>
-----	--------------------------	----	--------------------------

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"/>
-----	--------------------------	----	--------------------------


37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of
Authorized Officer


Project Director (EPI) Sindh
KARACHI

FOR OFFICE USE ONLY

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) 1- 4763/
Dated. 14 June 2016 65

WORK ORDER for Procurement of Vaccines (Buffer Stocks)

1. NO:PDEPISK/- Cores/- 2016/- “ Buffer Stock for vaccines & Syringes”
2. Name & Address of contractor Ms Hospital Services & Sales
Address: 13-C Annexe, Block -6 PECHS Shahrah Faisal Karachi.
3. Contractor Tender No: & Date No:02 Dated 10.05.2016
4. Indenters Name & Address Project Director EPI Sindh , Health Department Government of Sindh Karachi.
5. Condition of Contract As contained in terms & condition of this tender & Sindh Purchase Manual & Other relevant laws.
6. Particulars of Items - BCG vaccine (20 doses) Vials (WHO Pre-qualified) .
Quantity : 55000 vials
Unit Price Rs.289/- Each vial
Complete Package in Price PKR Rs:15895000/- only.
7. Date of Delivery after issuance of 15 days for delivery of vaccine contract.
8. Place of Delivery EPI _Sindh Office Old I & I Depot: Karachi.
9. Dispatch Instruction Store should be delivered free of transportation .
10. Inspection Instruction Technical Committee constituted.
11. Place which to be inspected EPI Sindh Office Old I & I Depot: Karachi.
12. Payments. 100% Payment will be made on proof of inspection
& Consignees receipts certificates and invoices will be submitted to the Accountant General Sindh Karachi for the financial year 2015-16.


(Dr Agla M. Ashfaque Khan)
PROJECT DIRECTOR EPI SINDH
KARACHI

cc.

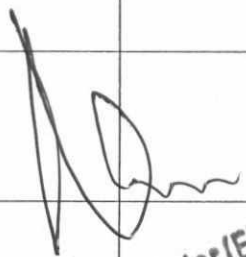
- The Accountant General Sindh Karachi.
- All Concerned.
- The Store Incharge EPI Sindh Karachi.

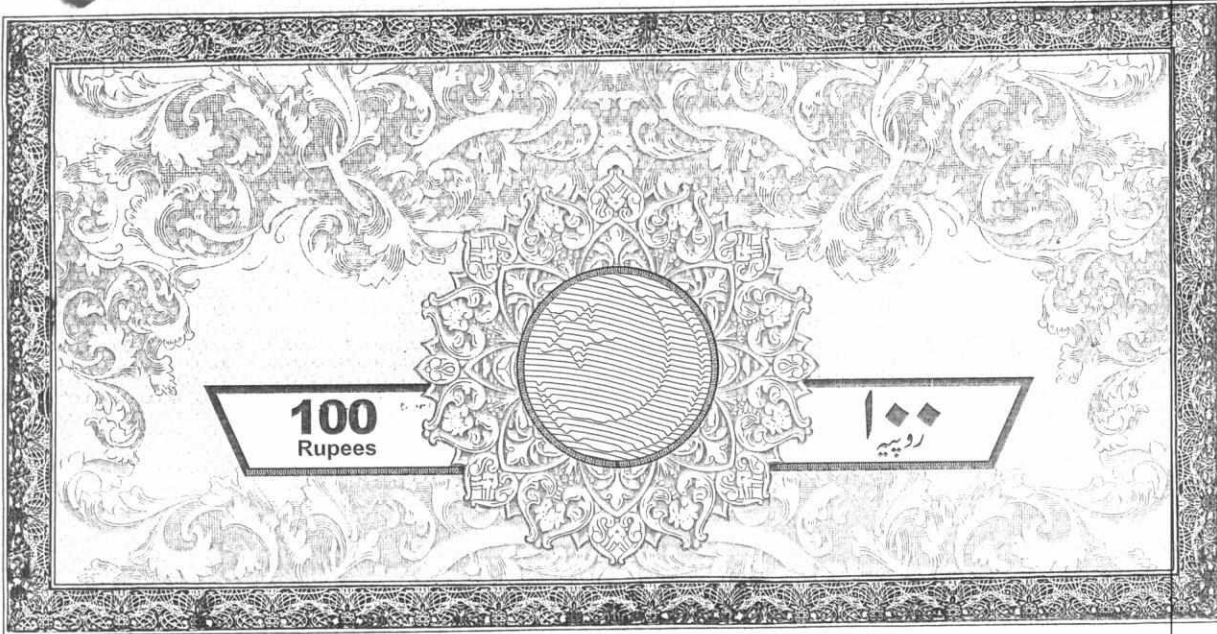
BILL OF QUANTITIES

PROJECT TITLE: Project Director EPT (PIH) Sindh, Karachi.

LOCATION: @ Ex-ISI (Medical Store Depot, Rafiqi Shaheed Road, Karachi.
M/S Hospital Services & Sales, P.E.C.H.S, Karachi.

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1.	B.C.G vaccine (20 doses vial)	55000 (vials)	vial	289/- cash	158,95000/-


 Project Director (EPI) Sindh
 KARACHI



SHAKEEL IQBAL STAMP VENDOR
Lic # 50, Shop # 113, New Ruby Centre,
Talpur Road, Bujtan Market, Karachi

17 MAY 2016

(COPIES ONE HUNDRED ONLY)

S.No.....Date.....
Issued to with Address.....
Through with Address.....
Purpose.....
Value Rs.....Attached.....
Stamp Vendor's Signature.....
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

SHUJAM HABIB (Advocate)
KBA No: 63

CONTRACT AGREEMENT

Order No. PDEPISK/(Cores)/-4546/48

Dated: 14 June, 2016

This agreement made this 14th day of June, 2016 between The Project Director EPI Sindh, Health Department, Government of Sindh, Karachi. The Purchaser acting through the purchase officer Procurement Wing hereinafter and M/s. Hospital Services & Sales, 13-C, Annexe, Block 6, P.E.C.H.S., Shahrah-e-Faisal, Karachi. Hereinafter "The Supplier".

Where as the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quoted the rates which has accepted by purchaser for the supply following goods in the sum of Rs. 21,660,000/= herein after "The Contract Price".

S. No.	Particulars	Rate	Quantity	Amount
1.	BCG Vaccine (20 Dose Vial 0.05ml)	289.00	55,000 Vials	1,589,5000.00
			Total	1,589,5000.00

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

SIGNATURE & SEAL (PURCHASER)

Name: Project Director (EPI) Sindh
Designation: KARACHI

SIGNATURE & SEAL (SUPPLIER)

Name: Mr. Sadiq Dawood
Designation: Manager
HOSPITAL SERVICES & SALES
13-C Annexe, Block 6, PECHS
Shahrah-e-Faisal, Karachi
Tel: 34286750 Fax: 34534792

WITNESS (PURCHASER)
SIGNATURE & SEAL

Name: _____
Designation: _____

WITNESS SUPPLIER

HOSPITAL SERVICES & SALES
13-C Annexe, Block 6, PECHS

(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)/4763/65

Dated: 14/06/2016

Contract Value: 15,895,000/-

Contract Title Vaccine & Syringes (Buffer Stock)

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

Without limiting the generality of the foregoing, M/s Hospital Services & Sales 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 here to.

M/s Hospital Services & Sales 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 Hospital Services & Sales 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 Hospital Services & Sales 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 times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Hospital Services & Sales 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:

Name of Seller/Supplier: M/s Hospital Services & Sales

Government of Sindh, Karachi

Signature:

[Seal]

Project Director (EPI) Sindh
KARACHI

Signature:

[Seal]

HOSPITAL SERVICES & SALES
134/Anwar Road, Block 11, F-7/1
Karachi - 75300
Tel: 347 0791

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) /- 4763/15

Dated. June 2016

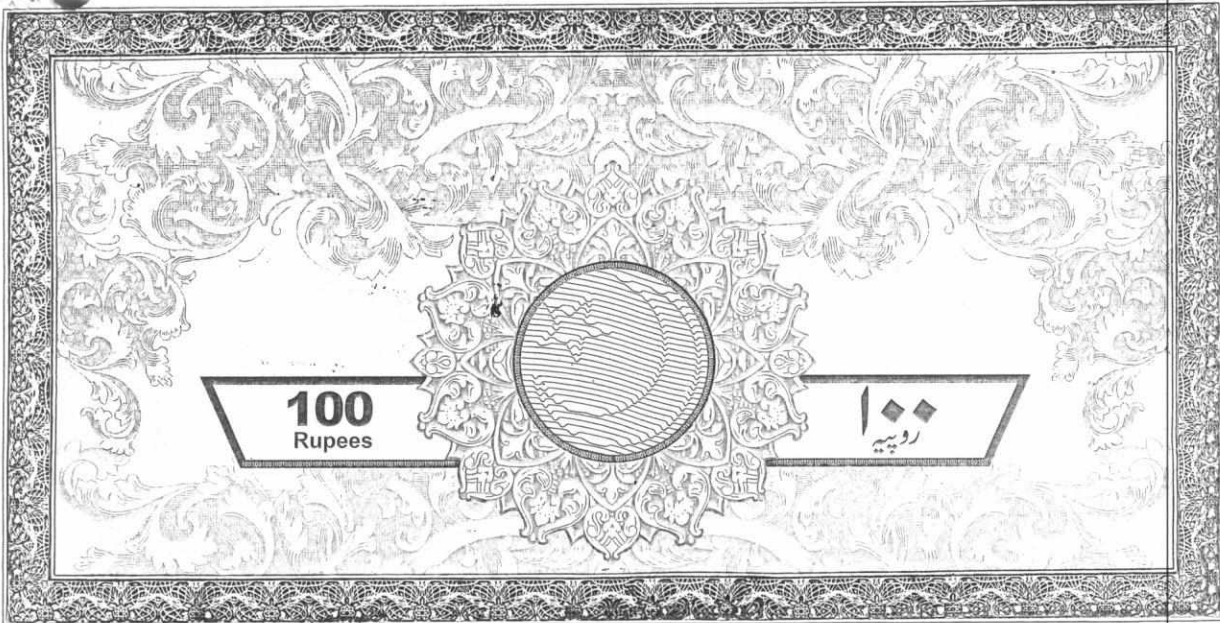
WORK ORDER Buffer Stock (for Procurement of Vaccine & Syringes)

01. NO:PDEPISK/- Cores/- 2016/- " Procurement of Buffer Stock
02. Name & Address of contractor Ms N .R Traders
Address: Bunglow No: B-92, Gulshan Iqbal Block-10 Near Aziz Bhatti Park Karachi.
03. Contractor Tender No: &Date No:07 Dated 24.05.2016
04. Indenters Name & Address Project Director EPI Sindh , Health Department Government of Sindh Karachi.
05. Condition of Contract As contained in terms & condition of this tender & Sindh Purchase Manual &Other relevant laws. "
06. Particulars of Items -a. Tetanus Taxoid Vaccines (20 Dose) Vial (WHO Pre-qualified) .
Quantity : 28000 vials
Unit Price Rs.298/- Each Syringe
Complete Package in Price PKR Rs:8344000/- only.
- b. Auto Destruct Syringes 0.5ml- 24 gauge (WHO Pre-qualified) .
Quantity : 115000 Syringes
Unit Price Rs.7.90 Each Syringe
Complete Package in Price PKR Rs:908500/- only.
Total Work Order PKR Rs.9252500/-
07. Date of Delivery after issuance of 15 days for delivery of vaccine contract.
08. Place of Delivery EPI _Sindh Office Old I & I Depot: Karachi.
09. Dispatch Instruction Store should be delivered free of transportation .
10. Inspection Instruction Technical Committee constituted.
11. Place which to be inspected EPI Sindh Office Old I & I Depot: Karachi.
12. Payments. 100% Payment will be made on proof of inspection
&Consignees receipts certificates and invoices will be submitted to the Accountant General Sindh Karachi for the financial year 2015-16.


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

cc.

- The Accountant General Sindh Karachi.
- All Concerned.
- The Store Incharge EPI Sindh Karachi.



ADNAN ALI SHAIKH STAMP VENDOR
 Licence # 07, Room # 16, 3rd
 Mohsawal Building, M.A. Jinnah Road
 TR NO. 22284
 ISSUED TO WITH ADDRESS NO.
 THROUGH ANY ADDRESS MR.
 PURPOSE
 VALUE RS. 1156480
 NAME VENDOR SIGNATURE

13 JUN 2016

HASAN ALI BILAL
 ADVOCATE
 LEG. NO. 2156

RUPEES ONE HUNDRED

CONTRACT AGREEMENT

CONTRACT TENDER NO. 07 DATED 24-05-2016

WORK ORDER NO. PDEPISK/(Cores) /-4610 DATED 14-06-2016

This agreement made on this 10, June 2016 between the M/S PROJECT DIRECTOR EPI SINDH, HEALTH DEPARTMENT, GOVERNMENT OF SINDH, KARACHI, the purchaser hereinafter and M/S N.R TRADERS, KARACHI, hereinafter the supplier.

Whereas the purchaser is desirous that certain goods should be provided by the supplier and are as the supplier has agreed to provide on quoted rates which has been accepted by the purchaser for the supply of following goods in the sum of Rs. 9252500/- only hereinafter the contract price. 2.50% of contract amount Rs. 231312/- is hereby deposited. The delivery period will commence from the date of acceptance of the contract by the bidder. Now the agreement witnessed as follows:

S. No.	Description	Qty	Rate	Amount
1	Tetanus Toxoid Vaccine (20 Dose) (WHO Pre-qualified)	28000	298.00	8,344,000.00
2	Auto Destruct Syringes 0.5ml (WHO Pre-qualified)	115000	7.90	908,500.00
TOTAL				9,252,500.00

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 purchaser 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 Mohammad Nadeem Memon
Designation: Proprietor

N.R. TRADERS

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)/4763/65
Contract Value: 9,252,500/-
Contract Title Vaccine & Syringes (Buffer Stock)

Dated: 14/06/2016

M/s N.R Traders 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 N.R Traders 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 here to.

M/s N.R Traders 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 N.R Traders 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 N.R Traders 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 N.R Traders 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 N.R Traders

Signature:

[Seal]

Project Director (EPI) Sindh
KARACHI

N.R. TRADERS

Signature:
Proprietor

[Seal]

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) /- 4763/

Dated. 14 June 2016 /65

WORK ORDER for Auto Destruct BCG Syringes (26/27 gauge)

13. NO:PDEPISK/- Cores/- 2016/- “ Buffer Stock for vaccines & Syringes”

14. Name & Address of contractor Ms Hospital Services & Sales
Address:13-C Annexe, Block -6 PECHS Shahirah Faisal
Karachi.
15. Contractor Tender No: &Date No:06 Dated 23.05.2016
16. Indenters Name & Address Project Director EPI Sindh , Health Department Government
of Sindh Karachi.
17. Condition of Contract As contained in terms & condition of this tender & Sindh
Purchase Manual &Other relevant laws.
18. Particulars of Items - Auto Destruct Syringes (BCG) 0.05ml 26/27 gauge
(WHO Pre-qualified) .
Quantity : 518500 Syringes

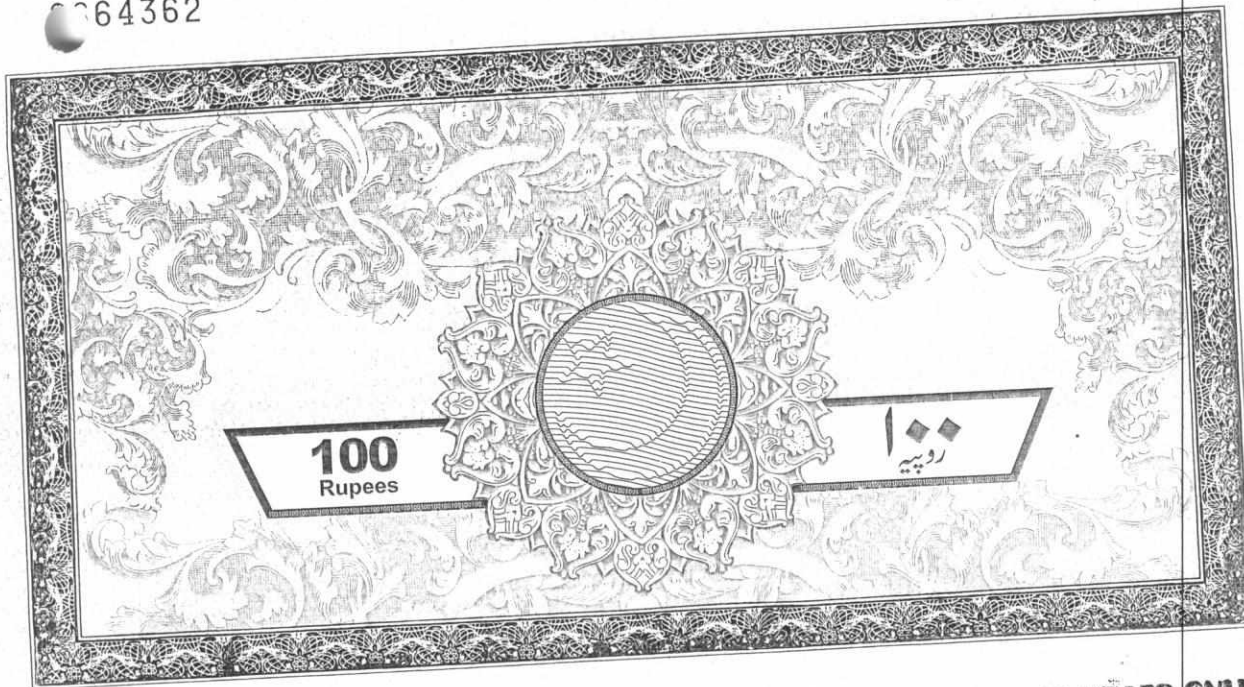
Unit Price Rs.12.72 Each
Complete Package in Price PKR Rs:6595320/- only.
19. Date of Delivery after issuance of 15 days for delivery of Auto Destruct Syringes contract
20. Place of Delivery EPI _Sindh Office Old I & I Depot: Karachi.
21. Dispatch Instruction Store should be delivered free of transportation .
22. Inspection Instruction Technical Committee constituted.
23. Place which to be inspected EPI Sindh Office Old I & I Depot: Karachi.
24. Payments. 100% Payment will be made on proof of inspection

&Consignees receipts certificates and invoices will be
submitted to the Accountant General Sindh Karachi for the
financial year 2015-16.


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

cc.

- The Accountant General Sindh Karachi.
- All Concerned.
- The Store Incharge EPI Sindh Karachi.



17 MAY 2016

(RUPEES ONE HUNDRED ONLY)

SHAKEEL IQBAL STAMP VENDOR
 Lic # 50, Shop # 113, New Ruby Centre,
 Talpur Road, Baitan Market, Karachi

S.No.....Date.....
 Issued to with Address.....
 Through with Address.....
 Purpose.....
 Value Rs.....Attached.....
 Stamp Vendor's Signature.....
(NOT VALID FOR FREE WILL & DIVORCE PURPOSE)

CONTRACT AGREEMENT

Order No. PDEPISK/(Cores)/-4549/51

Dated: 14TH June, 2016

This agreement made this 14th day of June, 2016 between **The Project Director EPI Sindh, Health Department, Government of Sindh, Karachi**. The Purchaser acting through the purchase officer Procurement Wing hereinafter and **M/s. Hospital Services & Sales, 13-C, Annexe, Block 6, P.E.C.H.S., Shahrach-e-Faisal, Karachi**. Hereinafter "The Supplier".

Where as the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quoted the rates which has accepted by purchaser for the supply following goods in the sum of **Rs. 6,595,320/=** herein after "The Contract Price".

S. No.	Particulars	Rate	Quantity	Amount
3.	AD Syringe (0.05ml) 26/27g	12.72	518,500	=6,595,320.00
	Total			=6,595,320.00

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

SIGNATURE & SEAL (PURCHASER) _____
 Name: **Project Director (EPI) Sindh**
 Designation: **KARACHI**

SIGNATURE & SEAL (SUPPLIER) _____
 Name: **Mr. Munir Badar**
 Designation: **Distribution Incharge**
HOSPITAL SERVICES & SALES
 13-C Annexe, Block 6, PECHS
 Shahrach-e-Faisal, Karachi
 Tel: 342307531 Fax: 34538772

WITNESS (PURCHASER)
 SIGNATURE & SEAL _____
 Name: _____
 Designation: _____

WITNESS SUPPLIER
 SEAL & SIGNATURE _____
 Name: **Imran Sattar**
HOSPITAL SERVICES & SALES
 13-C Annexe, Block 6, PECHS
 Shahrach-e-Faisal, Karachi

(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)/4763/65

Dated: 14/06/2016

Contract Value: 6,595,320/-

Contract Title Vaccine & Syringes (Buffer Stock)

M/s Hospital Services & Sales 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 Hospital Services & Sales 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 here to.

M/s Hospital Services & Sales 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 Hospital Services & Sales 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 Hospital Services & Sales 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 Hospital Services & Sales 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:

Name of Seller/Supplier: M/s Hospital Services & Sales

Government of Sindh, Karachi

Signature:

[Seal]

Project Director (EPI) Sindh
KARACHI

Signature:

[Seal]

HOSPITAL SERVICES & SALES
13-C Anarke, Block 6, MCQE
Gulshan-e-Iqbal, Karachi
Tel: 34230759 Fax: 34128795