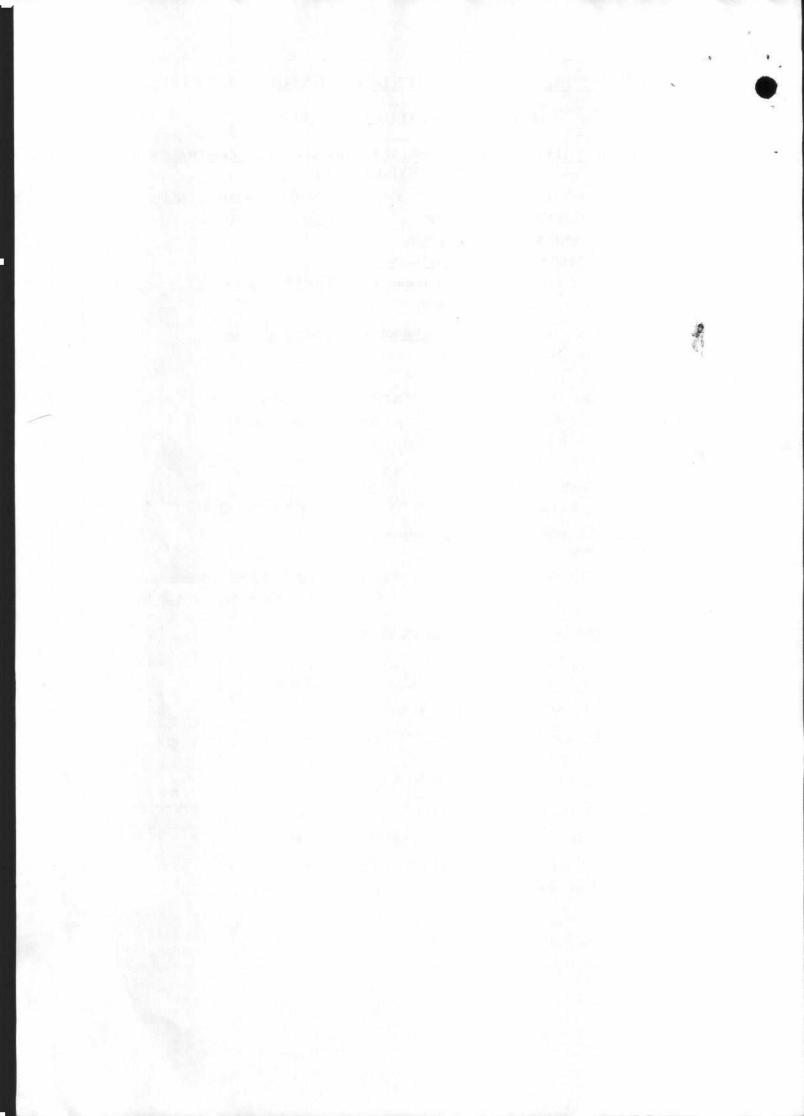
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

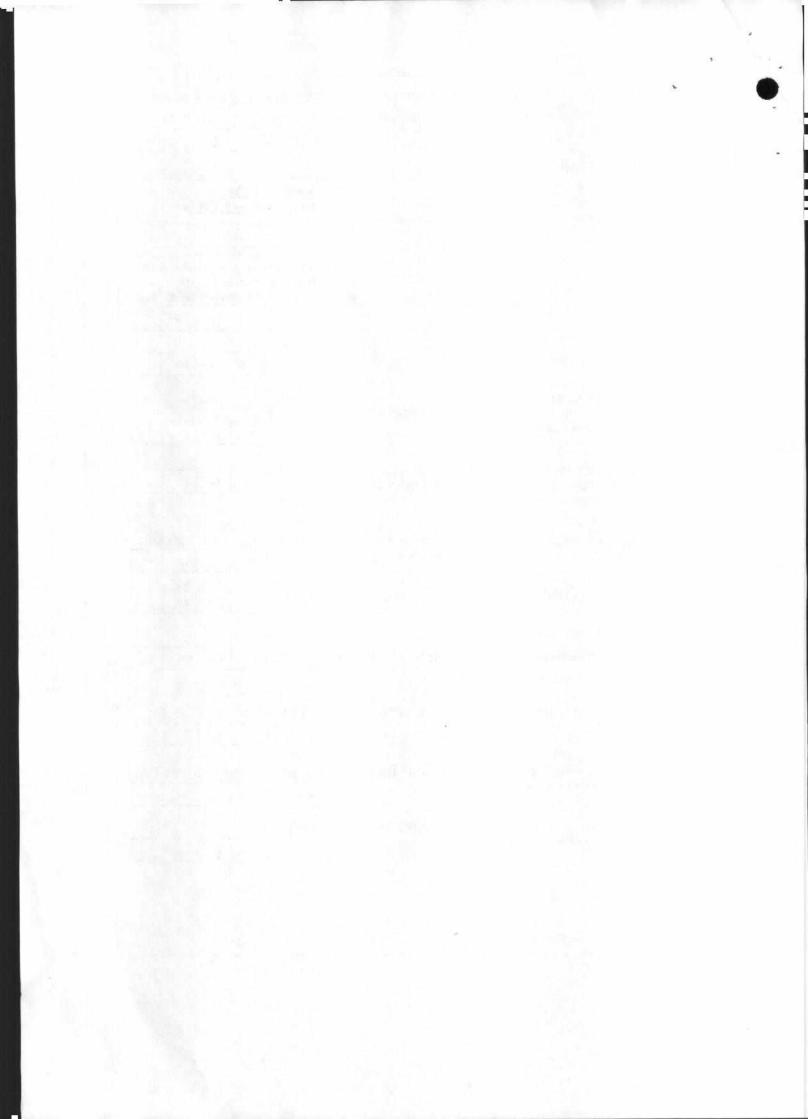
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

1) NAME OF THE ORGANIZATION / DEPTT. Enhanced HIV/AIDS Control Program/ Health Dept

2)	FEDERAL / PROVINCIAL GOVT. / OTHER Govt. of Sindh (Provincial Govt)				
3)	TITLE OF CONTRACT: Invitation for Bids				
4)	TENDER NUMBER: <u>INF-KRY NO.3516/2016</u>				
5)	BRIEF DESCRIPTION OF CONTRACT: Procurement of HIV/AIDS Testing Kits.				
6)	FORUM THAT APPROVED THE SCHEME: PWID				
7)	TENDER ESTIMATED VALUE: PKR. 7,350,000.00/- (HIV/AIDS Testing Kits).				
8)	ENGINEER'S ESTIMATE: N/A (For civil works only)				
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) June 15th + 2017				
10)	TENDER OPENED ON (DATE & TIME) October 14th 2016; 3:00pm				
11)	NUMBER OF TENDER DOCUMENTS SOLD: 9 (Nine) (Attach list of buyers)				
12)	NUMBER OF BIDS RECEIVED: 6 (Six)				
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 6 (Six)				
14)	BID EVALUATION REPORT: Copy Enclosed (Enclose a copy)				
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s MP Tec Marketing Associates.				
	61/M, 1st Floor, Block-2, PECHS, Karachi.				
16)	CONTRACT AWARD PRICE: PKR. 190,000.00/-				
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). 1 st Lowest responsive Bidder				
	(i.e. 1 st , 2 nd , 3 rd EVALUATION BID). <u>1st Lowest responsive Bidder</u>				
18)	(i.e. 1 st , 2 nd , 3 rd EVALUATION BID). <u>1st Lowest responsive Bidder</u> METHOD OF PROCUREMENT USED : - (Tick one)				
18)	(i.e. 1 st , 2 nd , 3 rd EVALUATION BID). 1 st Lowest responsive Bidder METHOD OF PROCUREMENT USED : - (Tick one) a) SINGLE STAGE – ONE ENVELOPE PROCEDURE				
18)	(i.e. 1 st , 2 nd , 3 rd EVALUATION BID). 1 st Lowest responsive Bidder METHOD OF PROCUREMENT USED : - (Tick one) a) SINGLE STAGE – ONE ENVELOPE PROCEDURE b) SINGLE STAGE – TWO ENVELOPE PROCEDURE				
18)	(i.e. 1 st , 2 nd , 3 rd EVALUATION BID)				
18)	(i.e. 1 st , 2 nd , 3 rd EVALUATION BID)				



7 19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR	ACT:	Provincial Program Manager			
21) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?							
Yes No							
22)	ADVE	RTISEMENT:					
			Yes	Serial No. 29914			
	i)	PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number)		DT: September.9th'2016			
		(if yes, give one and if it is sender name)	No				
	ii)	News Papers	Yes	The Daily Jung: September 9'2016			
		(If yes, give names of newspapers and dates)	103	Dawn: September 8' 2016			
			NI.	Daily Kawish: September 8' 2016			
			No				
223	NATEE	RE OF CONTRACT		Local 1 Int.			
23)	NATUR	CE OF CONTRACT		Local Mr.			
24)		HER QUALIFICATION CRITERIA					
		NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No			
	1967 A. 19€1 RESTAL			res V No			
25)		HER BID EVALUATION CRITERIA		Vas Na			
	WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)						
	(ii jest	enclose a copy)					
26)	26) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD						
	OTHER THAN OPEN COMPETITIVE BIDDING? N/A Yes - No -						
27)	27) WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL Vos No						
21)	THE BIDDERS?						
28)	WHETE	HER THE SUCCESSFUL BIDDER WAS LOWES	ST EV	ALUATED Yes No			
	BIDDE	R?					
20)	WHETE	HER THE SUCCESSFUL BIDDER WAS TECHN	ICAL	LY COMPLIANT?			
27)	********	THE SOCIETION OF DIDDER WITH TECHNIC		Yes No			
30)		HER NAMES OF THE BIDDERS AND THEIR	QUOT	ED PRICES WERE READ OUT AT THE			
TIME OF OPENING OF BIDS?							
31)	WHETE	HER COPY OF EVALUATION REPORT GIVEN	ТОА	LL BIDDERS?			
=C.7/	(Attach copy of the bid evaluation report) Yes No						



32) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	V
33) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TI	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	V
34) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No	
 DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details) 	Yes	
	No	V
36) WAS IT ASSURED BY THE PROCURING AGENCY THE LISTED?	HAT TH	HE SELECTED FIRM IS NOT BLACK Yes No
37) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, II (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO BE
38) WERE PROPER SAFEGUARDS PROVIDED ON MOB CONTRACT (BANK GUARANTEE ETC.)?	ILIZAT	TON ADVANCE PAYMENT IN THE Yes No
39) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	V
Signature & Official Stamp of Authorized Officer Provincial Program Manager Enhanced HIVIAIDS Control Program		
FOR OFFICE USE ONLY Health Department Govt. of Sindh		

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



ENHANCED HIV/AIDS CONTROL PROGRAM HEALTH DEPARTMENT GOVERNMENT OF SINDH



No. PMEACPS/ 1/27/30

Dated: 13/12/2016

To

M/s MP Tec Marketing Associates, Karachi

Subject:

Supply Order / Purchase Order.

With reference to your bid dated 14th October, 2016. We are pleased to inform you that the bid submitted by you has been accepted by the Bid Evaluation Committee being lowest one.

You are therefore, advised to please supply/provide the following kit with long shelf life (atleast One Year) at the time of delivery of kits, on rate quoted in your bid.

S. #	Description	Unit	Quantity	Rate (Pak Rs.)	Total Amount (Pak Rs.)
01	HIV Blot 2.2 (Western Blot) Who Recommended	No	02 Kits	95,000.00/-	190,000.00/-
			Total Con	tract Amount	190,000.00/-

Furthermore, you are required to deliver above mentioned kits within Thirty (30) days to our store alongwith bill/invoice in duplicate for release of early payment.

Thanking You anticipation.

Sincerely,

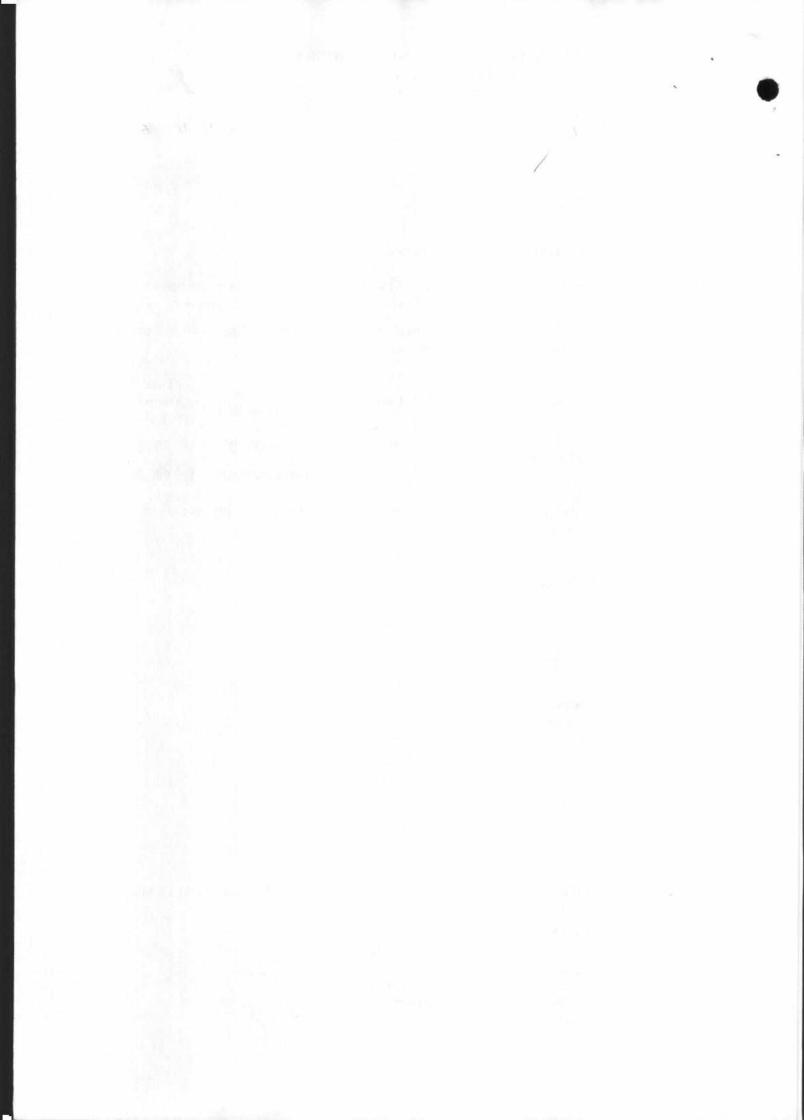
Dr. Mithammad Younis Chachar Provincial Program Manager

Copy of Information to:

The Managing Director, Sindh Public Procurement Regulatory Authority, Govt. of Sindh

· The Logistics & Store Incharge-SACP

• The Accounts Dept-SACP





CONTRACT AGREEMENT FOR PROCUREMENT OF

HIV/AIDS SCREENING & DIAGNOSTIC KITS

ENHANCED HIV/AIDS CONTROL PROGRAM HEALTH DEPARTMENT, GOVERNMENT OF SINDH



M. Fred.

ZAFAR ULLAHA KHAN Stomp Vendor
Licence No. 99 Shop No. 412
4th Floor Tahir Plaza, Neur City Court Kagety
SNO 98 37 DATE AFMA
ISSUED TO WITH ADDIMASS ADVOCA
THOUGH TO THE WILL S DIVORCE PURPOSE

2 5 NOV 2016

CONTRACT AGREEMENT

This agreement made to this 25th November 2016 between the Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh, Karachi called herein, "the purchaser" & "M/S Medical Product Technologies" called herein as "the supplier".

Whereas the purchaser is desirous that certain goods should be provided as supplies and where as the supplier has agreed to provide and quoted the rates which have been accepted by purchaser for supply of goods mentioned at **Annexure-A**.

Now this agreement witnessed as follows:

- In this agreement words & expressions shall have the same meaning as are respectively assigned to them in the terms & conditions of tender enquiry referred to.
- Following documents shall deemed to form and be read and construed as part of this agreement, viz:
 - a. Contract Agreement.
 - b. Terms & Conditions.
 - c. Other Conditions of Contract.
 - d. Bidders Offer (Annexure-A).

- Consideration of the payments to be made by the purchaser to the supplier as herein
 after mentioned, the supplier hereby covenants with the purchaser to provide the
 goods and services and remedy the defects therein in conformity in all respects with
 the provision of the contract.
- 4. The purchaser hereby convenient to pay the supplier in consideration of the provision of the goods and services and remedying of the defects therein, the Contract Price payable under the provision of the contract at the time in the manner prescribed in the contract.
- 5. The articles/supplies will be delivered upon proper receipt signed by the authorized officer on the delivery Challan. The original Challan will be attached with the bills.
- The purchaser reserves the right to cancel the supply order in the case of delayed supply.
- The purchaser reserves the right to increase or decrease the quantity of any item when deemed necessary without assigning any reason whatsoever.
- Delivery of stores will be supplied within the stipulated date & time as given in the order failing which performance guarantee will be forfeited.
- In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the expiry of the given period or as deemed fit.
- 10. Purchase reserves the right to impose the following penalties for any breach of the contract by supplier:
 - a. Forfeit of the Performance Guarantee/Security Money.
 - b. Forfeit of Payment.
 - Black listing of the firm.
- 11. The Performance Guarantee/Security Money deposited will be returned 90 days after successful completion of contract & final acceptance by the inspection committee.
- 12. I/We perfectly understand all the above condition and general directions to the supplier. I/We bind myself/ourselves to abide by them and I/We also understand my/our contract is liable to terminate in case of breach of any of the terms of contract. In that case my/our performance guarantee/security deposit will be forfeited by the purchaser.
- 13. I/We shall be abide by the General Sales Tax rules as applicable.
- 14. I/We solemnly declare that the information furnished by me/us is correct to the best of my/our knowledge and if found incorrect our contract will be liable to be terminated.

In witness where of 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:

DESIGNATION:

NAME:

DESIGNATION:

NAME:

DESIGNATION:

NAME:

DESIGNATION:

NAME:

NAME:

NAME:

DESIGNATION:

NAME:

TERMS & CONDITIONS

- 1.1 The suppliers are required to comply with all the clauses mentioned in the terms & conditions of the contract agreement.
- 1.2 The contract shall be accompanied by Performance guarantee @ 05 % of the total contract Price in the form of Pay Order otherwise the contract will not be considered valid.
- 1.3 The contractor shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the contract will be considered void. In case the item is exempted from G.S.T either documentary evidence or certificates from competent authority shall be attached with the offer.
- 1.4 The Purchasers reserves the rights to increase or decrease the quantity of the items as per requirement received from the sub units without thereby incurring any liabilities to the affected supplier or suppliers, on the grounds for the Purchaser's action.

OTHER CONDITION OF CONTRACT

- 1.1 The purchaser is: Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, and Government of Sindh.
- 1.2 The Purchaser's Country is: Islamic Republic of Pakistan
- 1.3 The Program Site is: Program Implementation Unit, Enhanced HIV/AIDS Control Program, Barrack No. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi Ph: 92-21-99213892, 99213893 Fax: - 92-21-99213891
- 1.4 The Program Storage Unit: I&I Depot, Rafiqui Shaheed Road, Near JPMC, Cantt, Karachi.
- Performance Security:
- 2.1 The performance security shall be: 05% in shape of Pay Order from any schedule Bank of Pakistan.
- 2.2 Validity of performance security will be 90 days beyond the date of acceptance of the items by the inspection committee.
- 3. Packing:
- 3.1 The bidder shall deliver the goods at the destination provided by the purchaser in scratch less.
- 3.2 The supplier will be bound to provide the supplies/packaging with irremovable: Government Property, Not for Sale visibly readable stamp on each package.
- Delivery & Document:
- 4.1 Upon Delivery Challan, the supplier shall notify to the Purchaser the full details of the goods, including contact number, description of Stores with quantity.
 - i) The copies of supplier's invoice showing equipment description, quantity, unit price and total amount.
 - ii) Copies of the packing list identifying contents of each item.
 - iii) Inspection report issued by the notified Inspection Committee.

Warranty:

5.1 In partial modification of the provisions, the warranty period shall atleast be One years from the date of acceptance of the testing kits. The supplier shall in addition comply with the performance and / or consumption guarantees specified under the contract.

Payment Mode:

- The method and condition of payment to be made to the supplier under this contract shall be as follows:-
 - -Payment against supplied goods.

-Payment shall be made in Pak Rupees in the following manner.

- -On 100% Delivery, Full payment of the contract price of the items delivered and received Challan shall be provided by the supplier to the Procuring Agency. The Procuring Agency payment shall only be liable to made within 15 fifteen days after the receipt of inspection report of acceptance of items & Delivery Challan to the Purchaser.
- -The Income Tax shall be deducted as per prevailing Government rules.

7. Liquidated Damages:

7.1 Applicable rate: Applicable rates shall not exceed on half (0.5) % per week and the maximum shall not exceed 5% of the contract price.

8. Applicable Law:

8.1 The contract shall be interpreted in accordance with the applicable laws of Islamic Republic of Pakistan.

Inspection and Tests:

9.1 Inspection and tests prior to shipment of goods etc and at final acceptance are as follows:

The Purchaser or its representative shall have the right to inspect and or to test the goods at the destination to confirm their conformity to the contract specifications at no extra cost to the purchaser.

Schedule of requirement for the Procurement of HIV/AIDS Screening Kits (WHO Recommended)

S. #	Description	Unit	Quantity	Rate (Pak Rs.)	Total Amount (Pak Rs.)
01	HIV Blot 2.2 (Western Blot) (Who Recommended)	No	02 Kits	95,000.00/-	190,000.00/-
			Total Con	tract Amount	190,000.00/

I/We solemnly declare that information furnished by me/us is correct to the best of my/our knowledge and found incorrect our contract will be liable to be terminated.

SIGNATURE OF THE CONTRACTOR WITH NAME & STAMP

NAME/FULL ADDRESS MEDICAL PRODUCT TECHNOLOGIES, House no. 61/M, Block-2, P.E.C.H.S,

Karachi

CNIC NO 42000-0514067-5

GST NO 12-00-3004-062-64

NTN NO 1217095-0

CELL NO 0300-2120798 LANDLINE NO 021-34530586-7

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. Enhanced HIV/AIDS Control Program/ Health Dept					
2)	FEDERAL / PROVINCIAL GOVT. / OTHER Govt. of Sindh (Provincial Govt)					
3)	TITLE OF CONTRACT: Invitation for Bids					
4)	TENDER NUMBER: INF-KRY NO.3516/2016					
5)	BRIEF DESCRIPTION OF CONTRACT: Procurement of HIV/AIDS Testing Kits.					
6)	FORUM THAT APPROVED THE SCHEME: PWID					
7)	TENDER ESTIMATED VALUE: PKR. 7,350,000.00/- (HIV/AIDS Testing Kits).					
8)	ENGINEER'S ESTIMATE: N/A (For civil works only)					
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) June 15th '2017					
10)	TENDER OPENED ON (DATE & TIME) October 14th 2016; 3:00pm					
11)	NUMBER OF TENDER DOCUMENTS SOLD: 9 (Nine) (Attach list of buyers)					
12)	NUMBER OF BIDS RECEIVED: 6 (Six)					
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 6 (Six)					
14)	BID EVALUATION REPORT: Copy Enclosed (Enclose a copy)					
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s Chemical House.					
	Flat#1, Mezzanine Floor, 1-C Sunset,					
	Lane#8, Phase#2, Main Commercial					
	Avenue, D.H.A, Karachi.					
16)	Avenue, D.H.A, Karachi. CONTRACT AWARD PRICE: PKR. 1,000,000.00/-					
17)	CONTRACT AWARD PRICE: PKR. 1,000,000.00/- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT					
17)	CONTRACT AWARD PRICE: PKR. 1,000,000.00/- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). 1 st Lowest responsive Bidder					
17)	CONTRACT AWARD PRICE: PKR. 1,000,000.00/- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). 1 st Lowest responsive Bidder METHOD OF PROCUREMENT USED: - (Tick one)					
17)	CONTRACT AWARD PRICE: PKR. 1,000,000.00/- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). 1 st Lowest responsive Bidder METHOD OF PROCUREMENT USED: - (Tick one) a) SINGLE STAGE – ONE ENVELOPE PROCEDURE					
17)	CONTRACT AWARD PRICE: PKR. 1,000,000.00/- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). 1 st Lowest responsive Bidder METHOD OF PROCUREMENT USED: - (Tick one) a) SINGLE STAGE – ONE ENVELOPE PROCEDURE b) SINGLE STAGE – TWO ENVELOPE PROCEDURE					
17)	CONTRACT AWARD PRICE: PKR. 1,000,000.00/- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). 1 st Lowest responsive Bidder METHOD OF PROCUREMENT USED : - (Tick one) a) SINGLE STAGE - ONE ENVELOPE PROCEDURE b) SINGLE STAGE - TWO ENVELOPE PROCEDURE c) TWO STAGE BIDDING PROCEDURE					
17)	CONTRACT AWARD PRICE: PKR. 1,000,000.00/- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest responsive Bidder METHOD OF PROCUREMENT USED: - (Tick one) a) SINGLE STAGE - ONE ENVELOPE PROCEDURE					

19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT: Provincial Program Manager						
21)	21) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?						
				Yes No			
22)	ADVER	RTISEMENT :					
/		•	Yes	Serial No. 29914			
	i)	PPRA Website (Federal Agencies)		DT: September.9th'2016			
		(If yes, give date and PPRA's tender number)	No				
			140				
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes				
		(11 yes, give mines of herispapers and dates)		Dawn: September 8' 2016 Daily Kawish: September 8' 2016			
			No				
23)	NATUR	E OF CONTRACT		Local 1 Int.			
40)							
		HER QUALIFICATION CRITERIA	veneza escapa.				
		ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	ITS?	V. V.			
2	(11) 00, 0			Yes No			
25)	WHETE	IER BID EVALUATION CRITERIA					
	WAS IN	ICLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes No			
((If yes, e	enclose a copy)					
200	NATION I	IED ADDROVAL OF COMPETENT AUTHORIST	DV W	AC ODTAINED FOR LIGHIC A METHOD			
	OTHER THAN OPEN COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD Yes No -						
				165 0 100			
27)	7) WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL Yes No						
	THE BIDDERS?						
		IER THE SUCCESSFUL BIDDER WAS LOWE	ST EV	ALUATED Yes No			
1	BIDDEF	R?					
20)	WHETH	IER THE SUCCESSFUL BIDDER WAS TECHN	HCAL	LV COMPLIANT?			
29)	WHEIH	IER THE SUCCESSFUL BIDDER WAS TECH	NICAL	Yes No			
				Tes V No			
30)	WHETH	IER NAMES OF THE BIDDERS AND THEIR	QUOT	TED PRICES WERE READ OUT AT THE			
		F OPENING OF BIDS?		Yes V No			
		IER COPY OF EVALUATION REPORT GIVEN copy of the bid evaluation report)	ТОА	ALL BIDDERS?			
	, maion c	or are transmission reports		Yes No			

32) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	
33) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)		ENDER NOTICE / DOCUMENTS
	Yes	
34) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
(11) the second of the second	No	
	INO	
 DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details) 	Yes	
	No	V
36) WAS IT ASSURED BY THE PROCURING AGENCY T LISTED?	HAT TI	HE SELECTED FIRM IS NOT BLACE Yes No No
37) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THI ASCERTAINED REGARDING FINANCING OF VISIT, I (If yes, enclose a copy)	E PROC	CUREMENT? IF SO, DETAILS TO B
38) WERE PROPER SAFEGUARDS PROVIDED ON MOB CONTRACT (BANK GUARANTEE ETC.)?	BILIZAT	Yes No
39) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	V
Signature & Official Stamp of Authorized Officer Provincial Program Manager Enhanced HIVIAIDS Control Program Enhanced HIVIAIDS Control Program		
DR OFFICE USE ONLY Health Department Govt. of Stricth		

SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



ENHANCED HIV/AIDS CONTROL PROGRAM HEALTH DEPARTMENT GOVERNMENT OF SINDH



Dated: 13/12/2016

No. PMEACPS/1131/34

To

M/s Chemical House, Karachi

Subject:

Supply Order / Purchase Order.

With reference to your bid dated 14th October, 2016. We are pleased to inform you that the bid submitted by you has been accepted by the Bid Evaluation Committee being lowest one.

You are therefore, advised to please supply/provide the following kit with long shelf life (atleast One Year) at the time of delivery of kits, on rate quoted in your bid.

S. #	Description	Unit	Quantity	Rate (Pak Rs.)	Total Amount (Pak Rs.)
01	HIV Bio-Rad Elisa / 2 nd Elisa (96 test / Kits) (Who Recommended)	No	40 Kits	7,990.00/-	319,600.00/-
02	RPR Test for Syphilis (500 tests / Kit) (Who Recommended)	No	02 Kits	10,995.00/-	21,990.00/-
			Total Cont	ract Amount	341,590.00/-

Furthermore, you are required to deliver above mentioned kits within Thirty (30) days to our store alongwith bill/invoice in duplicate for release of early payment.

Thanking You anticipation.

Sincerely,

Dr. Muhammad Younis Chachar Provincial Program Manager

Copy of Information to:

The Managing Director, Sindh Public Procurement Regulatory Authority, Govt. of Sindh

• The Logistics & Store Incharge-SACP

• The Accounts Dept-SACP

3



CONTRACT AGREEMENT FOR PROCUREMENT OF

HIV/AIDS SCREENING & DIAGNOSTIC KITS

ENHANCED HIV/AIDS CONTROL PROGRAM HEALTH DEPARTMENT, GOVERNMENT OF SINDH



KASHIF RAZA STAMP VENDOR Licepor No. 02 G-14, Spanish Homes

CONTRACT AGREEMENT

s.no ... D.H.A. Karachi.

Through with Address. Advocate HC1283 11 November 2016 between the Provincial Program Manager, Enhanced Purpose This Control Program, Health Department, Government of Sindh, Karachi called herein. "the Stamp Meaning the Manager and Control Program, the Stamp Meaning the Stamp Meani

Whereas the purchaser is desirous that certain goods should be provided as supplies and where as the supplier has agreed to provide and quoted the rates which have been accepted by purchaser for supply of goods mentioned at Annexure-A.

Now this agreement witnessed as follows:

- In this agreement words & expressions shall have the same meaning as are respectively assigned to them
 in the terms & conditions of tender enquiry referred to.
- 2. Following documents shall deemed to form and be read and construed as part of this agreement, viz:
 - a. Contract Agreement.
 - b. Terms & Conditions.
 - c. Other Conditions of Contract.
 - d. Bidders Offer (Annexure-A).
- Consideration of the payments to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and remedy the defects therein in conformity in all respects with the provision of the contract.
- 4. The purchaser hereby convenient to pay the supplier in consideration of the provision of the goods and services and remedying of the defects therein, the Contract Price payable under the provision of the contract at the time in the manner prescribed in the contract.
- The articles/supplies will be delivered upon proper receipt signed by the authorized officer on the delivery Challan. The original Challan will be attached with the bills.
- 6. The purchaser reserves the right to cancel the supply order in the case of delayed supply.
- The purchaser reserves the right to increase or decrease the quantity of any item when deemed necessary without assigning any reason whatsoever.
- Delivery of stores will be supplied within the stipulated date & time as given in the order failing which performance guarantee will be forfeited.
- In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the
 expiry of the given period or as deemed fit.
- 10. Purchase reserves the right to impose the following penalties for any breach of the contract by supplier

- a. Forfeit of the Performance Guarantee/Security Money.
- b. Forfeit of Payment.
- c. Black listing of the firm.
- 11. The Performance Guarantee/Security Money deposited will be returned 90 days after successful completion of contract & final acceptance by the inspection committee.
- 12. I/We perfectly understand all the above condition and general directions to the supplier. I/We bind myself/ourselves to abide by them and I/We also understand my/our contract is liable to terminate in case of breach of any of the terms of contract. In that case my/our performance guarantee/security deposit will be forfeited by the purchaser.
- 13. I/We shall be abide by the General Sales Tax rules as applicable.
- 14. I/We solemnly declare that the information furnished by me/us is correct to the best of my/our knowledge and if found incorrect our contract will be liable to be terminated.

In witness where of 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: DR. MUN GMMON YOURS Klau

DESIGNATION:

NAME: DR. PRITAM JESRAN I

DESIGNATION:

NAME: JAPAN ALI

DESIGNATION: Sales Executive

NAME: JAPAN ALI

DESIGNATION: Sales Executive

NAME: HARRACHI

DESIGNATION: OBJECT ACISTAN ACISTAN

DESIGNATION: OBJECT ACISTAN

DESIGNATION

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DESIGNATION

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TERMS & CONDITIONS

- 1.1 The suppliers are required to comply with all the clauses mentioned in the terms & conditions of the contract agreement.
- 1.2 The contract shall be accompanied by Performance guarantee @ 05 % of the total contract Price in the form of Pay Order otherwise the contract will not be considered valid.
- 1.3 The contractor shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the contract will be considered void. In case the item is exempted from G.S.T either documentary evidence or certificates from competent authority shall be attached with the offer.
- 1.4 The Purchasers reserves the rights to increase or decrease the quantity of the items as per requirement received from the sub units without thereby incurring any liabilities to the affected supplier or suppliers, on the grounds for the Purchaser's action.

OTHER CONDITION OF CONTRACT

- 1.1 The purchaser is: Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, and Government of Sindh.
- 1.2 The Purchaser's Country is: Islamic Republic of Pakistan
- 1.3 The Program Site is: Program Implementation Unit, Enhanced HIV/AIDS Control Program, Barrack No. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi Ph: 92-21-99213892, 99213893 Fax: - 92-21-99213891
- 1.4 The Program Storage Unit: I&I Depot, Rafiqui Shaheed Road, Near JPMC, Cantt, Karachi.
- Performance Security:
- 2.1 The performance security shall be: 05% in shape of Pay Order from any schedule Bank of Pakistan
- 2.2 Validity of performance security will be 90 days beyond the date of acceptance of the items by the inspection committee.
- 3. Packing:
- 3.1 The bidder shall deliver the goods at the destination provided by the purchaser in scratch less.
- 3.2 The supplier will be bound to provide the supplies/packaging with irremovable. Government Property, Not for Sale visibly readable stamp on each package.

4. Delivery & Document:

- 4.1 Upon Delivery Challan, the supplier shall notify to the Purchaser the full details of the goods, including contact number, description of Stores with quantity.
 - i) The copies of supplier's invoice showing equipment description, quantity, unit price and total amount.
 - ii) Copies of the packing list identifying contents of each item.
 - iii) Inspection report issued by the notified Inspection Committee.

Warranty:

5.1 In partial modification of the provisions, the warranty period shall atleast be One years from the date of acceptance of the testing kits. The supplier shall in addition comply with the performance and / or consumption guarantees specified under the contract.

6. Payment Mode:

- The method and condition of payment to be made to the supplier under this contract shall be as follows:-
 - -Payment against supplied goods.
 - -Payment shall be made in Pak Rupees in the following manner.
 - -On 100% Delivery, Full payment of the contract price of the items delivered and received Challan shall be provided by the supplier to the Procuring Agency. The Procuring Agency payment shall only be liable to made within 15 fifteen days after the receipt of inspection report of acceptance of items & Delivery Challan to the Purchaser.
 - -The Income Tax shall be deducted as per prevailing Government rules

7. Liquidated Damages:

7.1 Applicable rate: Applicable rates shall not exceed on half (0.5) % per week and the maximum shall not exceed 5% of the contract price.

8. Applicable Law:

8.1 The contract shall be interpreted in accordance with the applicable laws of Islamic Republic of Pakistan.

Inspection and Tests:

9.1 Inspection and tests prior to shipment of goods etc and at final acceptance are as follows:

The Purchaser or its representative shall have the right to inspect and or to test the goods at the destination to confirm their conformity to the contract specifications at no extra cost to the purchaser

Schedule of requirement for the Procurement of HIV/AIDS Screening Kits (WHO Recommended)

S. #	Description	Unit	Quantity	Rate (Pak Rs.)	Total Amount (Pak Rs.)
01	HIV Bio-Rad Elisa / 2 nd Elisa (96 test / Kits) (Who Recommended)	No	40 Kits	7,990.00/-	319,600.00/-
02	RPR Test for Syphilis (500 tests / Kit) (Who Recommended)	No	02 Kits	10,995.00/-	21,990.00/-
	all transcriptions of the second of the seco		Total Con	tract Amount	341,590.00/

I/We solemnly declare that information furnished by me/us is correct to the best of my/our knowledge and found incorrect our contract will be liable to be terminated.

SIGNATURE OF THE CONTRACTOR WITH NAME & STAMP NAME/FULL ADDRESS: Chemicay Honse

CNIC NO._ GST NO 03-09-9018-128-82

NTN NO. 1032779-7

CELL NO. 03002189279 LANDLINE NO. 021-35396548

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. Enhanced HIV/AIDS Control Program/ Health Dept					
2)	FEDERAL / PROVINCIAL GOVT. / OTHER Govt, of Sindh (Provincial Govt)					
3)	TITLE OF CONTRACT: Invitation for Bids					
4)	TENDER NUMBER: <u>INF-KRY NO.3516/2016</u>					
5)	BRIEF DESCRIPTION OF CONTRACT: Procurement of HIV/AIDS Testing Kits.					
6)	FORUM THAT APPROVED THE SCHEME: PWID					
7)	TENDER ESTIMATED VALUE: PKR. 7,350,000.00/- (HIV/AIDS Testing Kits).					
8)	ENGINEER'S ESTIMATE: N/A (For civil works only)					
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) June 15th '2017					
10)	TENDER OPENED ON (DATE & TIME) October 14th 2016; 3:00pm					
11)	NUMBER OF TENDER DOCUMENTS SOLD: 9 (Nine) (Attach list of buyers)					
12)	NUMBER OF BIDS RECEIVED: 6 (Six)					
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 6 (Six)					
14)	BID EVALUATION REPORT: Copy Enclosed (Enclose a copy)					
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s United International Corporation.					
	Suite No. 607, 6th Floor, Noman Tower,					
	Marston Road, Karachi.					
16)	CONTRACT AWARD PRICE: PKR. 6,818,330.00/-					
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). 1 st Lowest responsive Bidder					
18)	METHOD OF PROCUREMENT USED : - (Tick one)					
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE					
	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 / NEGOTIATION ETC. WITH BRIEF REASONS:					

19) APPROVING AUTHORITY FOR A	AWARD OF CONTRA	CT: Provincial Program Manager				
21) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?						
Yes No						
22) ADVERTISEMENT:						
A COLUMN CONTRACTOR CO		Yes Serial No. 29914				
	PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number)	DT: September.9th'2016				
(if yes, give date and FFRA	s tender number)	No				
ii) News Papers		V T. D. I. I. C. () 22017				
(If yes, give names of news	papers and dates)	Yes The Daily Jung: September 9'2016 Dawn: September 8' 2016				
	-	Daily Kawish: September 8' 2016				
	L	No				
23) NATURE OF CONTRACT		Local Int.				
24) WHETHER QUALIFICATION CR	ITERIA					
WAS INCLUDED IN BIDDING / T (If yes, enclose a copy)	ENDER DOCUMENT					
(11 yes, enclose a copy)		Yes No				
25) WHETHER BID EVALUATION C	RITERIA					
WAS INCLUDED IN BIDDING / T	WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? Yes No					
(If yes, enclose a copy)						
26) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHO						
OTHER THAN OPEN COMPETITIVE BIDDING? N/A Yes - No -						
27. WAS DID SECURITY STANDARD	LONGO CONTARION					
27) WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL Yes No						
28) WHETHER THE SUCCESSFUL BI	28) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED Yes No					
BIDDER?						
20) WHETHER THE CHECESCER DI	DDED WAS TECHNIC	CALLY COMPLIANTS				
29) WHETHER THE SUCCESSFUL BI	DDER WAS TECHNIC	Yes No				
		165				
	DERS AND THEIR QU	JOTED PRICES WERE READ OUT AT THE				
TIME OF OPENING OF BIDS?		Yes No				
31) WHETHER COPY OF EVALUATION	ON REPORT GIVEN T	O ALL RIDDERS?				
(Attach copy of the bid evaluation re		Yes No				

32) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes					
	No					
33) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	THE TENDER NOTICE / DOCUMENTS					
(If yes, give details)	Yes					
	No					
34) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes					
	No					
35) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes					
	No	V				
36) WAS IT ASSURED BY THE PROCURING AGENCY TH LISTED?	AT TI	HE SELECTED FIRM IS NOT BLACK Yes No				
37) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, IF (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO BE				
38) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC.)?	LIZAT	TON ADVANCE PAYMENT IN THE Yes No				
39) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes					
	No					
Signature & Official Stamp of Authorized Officer Prompted HIVIADS Control Program Enhanced HIVIADS Control Program	7					
FOR OFFICE USE ONLY Health Department Govt. of						

SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



ENHANCED HIV/AIDS CONTROL PROGRAM HEALTH DEPARTMENT GOVERNMENT OF SINDH



No. PMEACPS/1/3

Dated: 13 / 12 /2016

To

M/s United International Corporation, Karachi

Subject:

Supply Order / Purchase Order.

With reference to your bid dated 14th October, 2016. We are pleased to inform you that the bid submitted by you has been accepted by the Bid Evaluation Committee being lowest one.

You are therefore, advised to please supply/provide the following kit with long shelf life (atleast One Year) at the time of delivery of kits, on rate quoted in your bid.

S. #	Description	Unit	Quantity	Rate (Pak Rs.)	Total Amount (Pak Rs.)
01	HIV Alere Determine combo Ag/Ab (100 Test / Kit) (Who Recommended)	No	50 Kits	34,796.00/-	1,739,300.00/-
02	HIV SD Bioline –Standard Diagnostics INC (25 test/Kits) (Who Recommended)	No	150 Kits	3,786.00/-	567,900.00/-
03	HIV UNI gold (Trinity Biotech) (20 test / Kits) (Who Recommended)	No	80 Kits	14,786.00/-	1,182,880.00/-
04	HIV Alere Determine (100 Test / Kits) (Who Recommended)	No	90 Kits	25,786.00/-	2,320,740.00/-
05	HIV ANI Lab System ELISA (96 test / Kits) (Who Recommended)	No	35 Kits	28,786.00/-	1,007,510.00/-
			Total Contra	ct Amount	6,818,330.00/

Furthermore, you are required to deliver above mentioned kits within Thirty (30) days to our store alongwith bill/invoice in duplicate for release of early payment.

Thanking You anticipation.

Sincerely

Dr Muhammad Younis Chachar

Provincial Program Manager

Copy of Information to:

The Managing Director, Sindh Public Procurement Regulatory Authority, Govt. of Sindh

The Logistics & Store Incharge-SACP

The Accounts Dept-SACP

4



CONTRACT AGREEMENT FOR PROCUREMENT OF

HIV/AIDS SCREENING & DIAGNOSTIC KITS

ENHANCED HIV/AIDS CONTROL PROGRAM HEALTH DEPARTMENT, GOVERNMENT OF SINDH

The purchaser hereby convenient to pay the supplier in consideration of the provision of the goods and services and remedying of the defects therein, the Contract Price payable under the provision of the contract at the time in the manner prescribed in the contract.

- 5. The articles/supplies will be delivered upon proper receipt signed by the anthorized officer on the delivery Challan. The original Challan will be attached with the bills.
- 6. The purchaser reserves the right to cancel the supply order in the case of delayed supply

The purchaser reserves the right to increase or decrease the quantity of any item when deemed necessary without assigning any reason whatsoever.

8. Delivery of stores will be supplied within the stipulated date whime as given in the order failing which performance guarantee will be forfeited.

and Arshad Chohan Stamp Vendoc 1. No. 22 Neat No. 1.

ndox 2 4 NOV 2016

E. Karachi Date......

CONTRACT AGREEMENT

Leg: 3155 HC

NOOR'S SIGNATURED HIV/AIDS. Control Program, Health Department, Government of Sindh, Karachi called herein, "the purchaser" & "M/S United International Corporation" called herein as "the supplier".

Whereas the purchaser is desirous that certain goods should be provided as supplies and where as the supplier has agreed to provide and quoted the rates which have been accepted by purchaser for supply of goods mentioned at Annexure-A.

Now this agreement witnessed as follows:

- In this agreement words & expressions shall have the same meaning as are respectively assigned to them in the terms & conditions of tender enquiry referred to.
- 2. Following documents shall deemed to form and be read and construed as part of this agreement, viz:
 - a. Contract Agreement.
 - b. Terms & Conditions.
 - c. Other Conditions of Contract.
 - d. Bidders Offer (Annexure-A).
- Consideration of the payments to be made by the purchaser to the supplier as herein
 after mentioned, the supplier hereby covenants with the purchaser to provide the
 goods and services and remedy the defects therein in conformity in all respects with
 the provision of the contract.
- 4. The purchaser hereby convenient to pay the supplier in consideration of the provision of the goods and services and remedying of the defects therein, the Contract Price payable under the provision of the contract at the time in the manner prescribed in the contract.
- The articles/supplies will be delivered upon proper receipt signed by the authorized officer on the delivery Challan. The original Challan will be attached with the bills.
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d Arshad Chohan Stamp Vendos

No. 27. Seat No. 3. Lei. Karachi Date

2 4 NOV 2016

(RUPESS) RITTY OHLY

NIDS Co

ANWAR AHMED Advocate

In case of late delivery benalty of 2% of the total cost of the ordered items will be imposed after (ALIACHED) the expire of the given period or as deemed fit. DR'S SIGNATURE

10. Purchase reserves the right to impose the following penalties for any breach of the contract by supplier:

- a. Forfeit of the Performance Guarantee/Security Money.
- b. Forfeit of Payment.
- c. Black listing of the firm.
- 11. The Performance Guarantee/Security Money deposited will be returned 90 days after successful completion of contract & final acceptance by the inspection committee.
- 12. I/We perfectly understand all the above condition and general directions to the supplier. I/We bind myself/ourselves to abide by them and I/We also understand my/our contract is liable to terminate in case of breach of any of the terms of contract. In that case my/our performance guarantee/security deposit will be forfeited by the purchaser.
- 13. I/We shall be abide by the General Sales Tax rules as applicable.
- 14. I/We solemnly declare that the information furnished by me/us is correct to the best of my/our knowledge and if found incorrect our contract will be liable to be terminated.

In witness where of 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:

DESIGNATION:

WITNESS SIGNATURE & SEAL (PURCHASER):

NAME: **DESIGNATION**

SIGNATURE & SEAL (SUPPLIER):

NAME:

DESIGNATION:

WITNESS SIGNATURE & SEAL (SUPPLIER):

NAME:

DESIGNATION

TERMS & CONDITIONS

- 1.1 The suppliers are required to comply with all the clauses mentioned in the terms & conditions of the contract agreement.
- 1.2 The contract shall be accompanied by Performance guarantee @ 05 % of the total contract Price in the form of Pay Order otherwise the contract will not be considered valid.
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 - i) The copies of supplier's invoice showing equipment description, quantity, unit price and total amount.
 - ii) Copies of the packing list identifying contents of each item.
 - iii) Inspection report issued by the notified Inspection Committee.
- Warranty:
- 5.1 In partial modification of the provisions, the warranty period shall atleast be One years from the date of acceptance of the testing kits. The supplier shall in addition comply with the performance and / or consumption guarantees specified under the contract.
- 6. Payment Mode:
 - The method and condition of payment to be made to the supplier under this contract shall be as follows:-
 - -Payment against supplied goods.
 - -Payment shall be made in Pak Rupees in the following manner.
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-The Income Tax shall be deducted as per prevailing Government rules.

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- 7.1 Applicable rate: Applicable rates shall not exceed on half (0.5) % per week and the maximum shall not exceed 5% of the contract price.
- Applicable Law:
- 8.1 The contract shall be interpreted in accordance with the applicable laws of Islamic Republic of Pakistan.
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- 9.1 Inspection and tests prior to shipment of goods etc and at final acceptance are as follows:

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05	HIV ANI Lab System ELISA (96 test / Kits) (Who Recommended)	No	35 Kits	28,786.00	1,007,510.00	
			Total Con	tract Amount	6,818,330.00	

I/We solemnly declare that information furnished by me/us is correct to the contract will be liable to be terminated.	best of my/our knowledge and found incorrect or
SIGNATURE OF THE CONTRACTOR WITH NAME & STAMP NAME/FULL ADDRESS: Suffer 607 6th 1001 None CNIC No. 1231-25 7115-5	n Town Monston Rad ley
GST No	
NTN No	
CELL NO. 0305306767 LANDLINE NO 32732214	

bid Evaluation Report

- 1. Name of Procuring Agency: Enhanced HIV/AIDS Control Program
- 2. Tender Reference No: INF- KRY No. 3516/2016
- 3. Tender Description/Name of work/item: Procurement of HIV/AIDS Testing Kits (WHO Recommended).
- 4. Method of Procurement: Single Stage One Envelope
- Tender Published: S.no 29914 & Daily Dawn 08th September, Kawish 08th September & Jung 09th September 2016.

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

- 6. Total Bid documents Sold; Nine (09)
- 7. Total Bids Received: Six (06)
- 8. Technical Bid Opening date: (if applicable) 14th October 2016 (Provide details in separate form)
- No. of Bid technically qualified (if applicable): N/A
- 10. Bid(s) Rejected: ---
- 11. Financial Bid Opening date: 14th October 2016
- 12. Bid Evaluation Report:

Comparative Statement/ Evaluation Report Attached:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	Ā					
2.	В					
3.	(
4.	D					

1. Mr. Agan Salam

2. __

Mr. Shah Faisal Zahir

Assistant Commissioner-South Zone/Member

Deputy Secretary Population Welfare Dept/ Member

Dr. Muhammad Younis Chachar

Provincial Program Manager/Chairman



Enhanced HIV/AIDS Control Program Health Department, Govt of Sindh

Pregualification for Procurement of HIV/AIDS Testing Kits (WHO Recommended)

S.No	Description	M/s Dymedix Systems	M/s Chemical House	M/s Vantage Technologies	M/s MP Tec Marketing Associates	M/s United International Corporation	M/s Hospicare System	
1	Original Tender receipt	V	٧	Colored Copy	٧	٧	٧	
2	Copy of manufacture license / Authorized Letter	٧	٧	٧	٧	٧	M/s Muslim Trading Co.	
3	NTN/GST Certificate.	٧	٧	٧	٧	٧	٧	
4	Professional Tax Certificate (From Excise & Taxation Department)	V	٧	Expired	V	٧	٧	
5	Affidavit on Non-Judicial stamp paper of Rs. 100/- that the firm is not black listed in any Government Department	٧	V	٧	v	٧	×	
6	Bidder Company Profile	V	V	٧	٧	٧	٧	
7	Bank Letter (Showing proprietorship/ownership)	V	٧	V	٧	V	v	
8	Original pay order/Bank Draft of Earnest Money	V	٧	V	V	٧	v	
9	Original Copy of Bid offer with quoted price.	٧	V	V	٧	٧	V	
	Result	Qualified	Qualified	Disqualified	Qualified	Qualified	Disqualifie	

Dr. Muhammad Younis Chachar Provincial Program Manager-SACP/Chairman

Assistant Connyssioner-South Zone Member

Mr. Shah Faisal Zahir Deptuy Secretary Population Welfare Dept Member

Enhanced HIV/AIDS Control Program, Health Department

		(ompara	Hive Statema	rut for Pro	curement of H	N AIDS Sen	rening and	d Diagnostic Kit	s for the Year	2016-1"	Cost in Pak Ru	beer)		
			medis Sonom		Mirit	homical Hospir		Mrs MP Loc Marketing Associates			Ma Control In	sternational Co-	poraten	
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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. Enhanced HIV/AIDS Control Program/ Health Dept

2)	FEDERAL / PROVINCIAL GOVT. / OTHER Govt. of Sindh (Provincial Govt)
3)	TITLE OF CONTRACT: Invitation for Bids
4)	TENDER NUMBER: <u>INF-KRY NO.3516/2016</u>
5)	BRIEF DESCRIPTION OF CONTRACT: Procurement of Viral Load Machine & CD4 Cartridges.
6)	FORUM THAT APPROVED THE SCHEME: PWID
7)	TENDER ESTIMATED VALUE: PKR.4,000,000.00/- (Viral Load & Cd4 Cartridges).
8)	ENGINEER'S ESTIMATE: N/A (For civil works only)
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) June 15 th '2017
10)	TENDER OPENED ON (DATE & TIME) October 14 th 2016; 3:00pm
1)	NUMBER OF TENDER DOCUMENTS SOLD: 7 (Seven) (Attach list of buyers)
12)	NUMBER OF BIDS RECEIVED: 5 (Five)
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 5 (Five)
14)	BID EVALUATION REPORT: Copy Enclosed (Enclose a copy)
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s Briogene.
	303 Progressive Centre, 30-A, Block-6,
	PECHS, Shahrah-e-Faisal, Karachi.
16)	CONTRACT AWARD PRICE: PKR. 2,500,000.00/-
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). <u>1st Lowest responsive Bidder</u>
18)	METHOD OF PROCUREMENT USED : - (Tick one)
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
	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 / NEGOTIATION ETC. WITH BRIEF REASONS:

	ROVING AUTHORITY FOR AWARD OF CONTR		
21) WHE	THER THE PROCUREMENT WAS INCLUDED	IN AN	NUAL PROCUREMENT PLAN? Yes No
22) ADV	ERTISEMENT:		
i)	PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number)	Yes	Serial No. 29914 DT: September.9th'2016
	Control of the Control of Alexandra Control of the	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	The Daily Jung: September 9'2016 Dawn: September 8' 2016 Daily Kawish: September 8' 2016
		No	
23) NATI	URE OF CONTRACT		Local Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMES s, enclose a copy)	NTS?	Yes V No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMENTS, enclose a copy)	NTS?	Yes V No
	THER APPROVAL OF COMPETENT AUTHORI ER THAN OPEN COMPETITIVE BIDDING? N/A		AS OBTAINED FOR USING A METHOD Yes - No -
	BID SECURITY (EARNEST MONEY) OBTAINE BIDDERS?	ED FRO	OM ALL Yes No
28) WHE BIDD	THER THE SUCCESSFUL BIDDER WAS LOWE ER?	ST EV	ALUATED Yes No
29) WHE	THER THE SUCCESSFUL BIDDER WAS TECH	NICAL	LY COMPLIANT? Yes No
	THER NAMES OF THE BIDDERS AND THEIR OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT THE Yes No
	THER COPY OF EVALUATION REPORT GIVE? th copy of the bid evaluation report)	N TO A	LL BIDDERS? Yes No

32) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
33) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	No V
(If yes, give details)	Yes Yes
34) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	No V
(If yes, give reasons)	No
35) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes
20 WAS IT ASSURED BY THE BROCKBRY ACTIVOY TO	No V
36) WAS IT ASSURED BY THE PROCURING AGENCY TELISTED?	Yes No No
37) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, IF (If yes, enclose a copy)	PROCUREMENT? IF SO, DETAILS TO BE
38) WERE PROPER SAFEGUARDS PROVIDED ON MOBI CONTRACT (BANK GUARANTEE ETC.)?	ILIZATION ADVANCE PAYMENT IN THE Yes No
39) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
Signature & Official Stamp of Authorized Officer Provincial Program Manager Enhanced HIVIAIDS Control Program Enhanced HIVIAIDS Control Program Health Department Govt. of Sindh	No V

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



ENHANCED HIV/AIDS CONTROL PROGRAM HEALTH DEPARTMENT GOVERNMENT OF SINDH



Dated: 13/12/2016

No. PMEACPS/1123/26

То

M/s Briogene, Karachi

Subject:

Supply Order / Purchase Order.

With reference to your bid dated 14th October, 2016. We are pleased to inform you that the bid submitted by you has been accepted by the Bid Evaluation Committee being lowest one.

You are therefore, advised to please supply/provide the viral load machine along with all accessories, after slaes & service & warranty card on rate quoted in your bid.

S. #	Description	Unit	Quantity	Rate (Pak Rs.)	Total Amount (Pak Rs.)
01	Viral Load Machine Rotor Gene-Q (5 Plex) Platform Cat # 9001570	No	01	2,500,000.00/-	2,500,000.00/-
			Total Cor	ntract Amount	2,500,000.00/-

Furthermore, you are required to deliver aforementioned viral load machine within Thirty (30) days to our Treatment & Care Centre at Chandka Medical College Hospital, Larkana along with your techincal team for training of SACP staff regarding viral load machine operations.

Moreover before proceeding to Larkana the machine should be routed through the office of the Provincial Program Manager alongwith bill/invoice in duplicate for release of early payment for entry in stock register & issuance of inventory number to machine.

Thanking You anticipation.

Sincerely,

Dr. Muhammad Younis Chachar Provincial Program Manager

Copy of Information to:

The Managing Director, Sindh Public Procurement Regulatory Authority, Govt. of Sindh

· The Logistics & Store Incharge-SACP

• The Accounts Dept-SACP

Barrack No. 12, Sindh Secretariat No. 4-A

Phone: 92-21-99222007 Fax: 99213892 www.sacp.org.pk

Email: info.sacp@gmail.com

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SYEDA	ASIM JAWED	1QBALS	tamp Vengos
Lico	nce No: 72. 0	ffice in C	ity Court
Shed	(A) Stall No: 1	4. Karach	i-Pakistan
	14402	DATE	- 114600000000000000000000000000000000000

05 OCT 2016

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HROUGH WITH ADDRESS MR.
URPOSE

Shaheena Durrani Advocate

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CONTRACT AGREEMENT

This agreement made to this 25th November 2016 between the Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh, Karachi called herein, "the purchaser" & "M/s Briogene Pvt Ltd" called herein as "the supplier".

Whereas the purchaser is desirous that certain goods should be provided as supplies and where as the supplier has agreed to provide and quoted the rates which have been accepted by purchaser for supply of goods mentioned at **Annexure-A**.

Now this agreement witnessed as follows:

- In this agreement words & expressions shall have the same meaning as are respectively assigned to them in the terms & conditions of tender enquiry referred to.
- 2. Following documents shall deemed to form and be read and construed as part of this agreement, viz:
 - a. Contract Agreement.
 - b. Terms & Conditions.
 - c. Other Conditions of Contract.
 - d. Bidders Offer (Annexure-A).
- Consideration of the payments to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and remedy the defects therein in conformity in all respects with the provision of the contract.
- 4. The purchaser hereby convenient to pay the supplier in consideration of the provision of the goods and services and remedying of the defects therein, the Contract Price payable under the provision of the contract at the time in the manner prescribed in the contract.
- 5. The articles/supplies will be delivered upon proper receipt signed by the authorized officer on the delivery Challan. The original Challan will be attached with the bills.
- 6. The purchaser reserves the right to cancel the supply order in the case of delayed supply.

- The purchaser reserves the right to increase or decrease the quantity of any item when deemed necessary without assigning any reason whatsoever.
- Delivery of stores will be supplied within the stipulated date & time as given in the order failing which performance guarantee will be forfeited.
- In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the expiry of the given period or as deemed fit.
- 10. Purchase reserves the right to impose the following penalties for any breach of the contract by supplier:
 - a. Forfeit of the Performance Guarantee/Security Money.
 - b. Forfeit of Payment.
 - c. Black listing of the firm.
- 11. The Performance Guarantee/Security Money deposited will be returned 90 days after successful completion of contract & final acceptance by the inspection committee.
- 12. I/We perfectly understand all the above condition and general directions to the supplier.I/We bind myself/ourselves to abide by them and I/We also understand my/our contract is liable to terminate in case of breach of any of the terms of contract. In that case my/our performance guarantee/security deposit will be forfeited by the purchaser.
- 13. I/We shall be abide by the General Sales Tax rules as applicable.
- 14. I/We solemnly declare that the information furnished by me/us is correct to the best of my/our knowledge and if found incorrect our contract will be liable to be terminated.

In witness where of 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: DR. Myhammad Youxis Khan SACP

DESIGNATION: Provincial Program Manager

SACP

WITNESS SIGNATURE & SEAL (PURCHASER):

NAME: DR: PRITAM JESRANI.

SIGNATURE & SEAL (SUPPLIER):

NAME: MUHAMMAD UMER

DESIGNATION: Manae

DESIGNATION: CHIEF OPERATING OFFICER

WITNESS SIGNATURE & SEAL (SUPPLIER):

NAME: FAIZAN NASIR

DESIGNATION: SALES & PRODUCT MANAGER

TERMS & CONDITIONS

- 1.1 The suppliers are required to comply with all the clauses mentioned in the terms & conditions of the contract agreement.
- 1.2 The contract shall be accompanied by Performance guarantee @ 05 % of the total contract Price in the form of Pay Orderotherwise the contract will not be considered valid.
- 1.3 The contractor shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the contract will be considered void. In case the item is exempted from G.S.T either documentary evidence or certificates from competent authority shall be attached with the offer.
- 1.4 The Purchasers reserves the rights to increase or decrease the quantity of the items as per requirement received from the sub units without thereby incurring any liabilities to the affected supplier or suppliers, on the grounds for the Purchaser's action.

OTHER CONDITION OF CONTRACT

- 1.1 The purchaser is: Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, and Government of Sindh.
- 1.2 The Purchaser's Country is: Islamic Republic of Pakistan
- 1.3 The Program Site is: Program Implementation Unit, Enhanced HIV/AIDS Control Program, Barrack No. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi Ph: 92-21- 99213892, 99213893 Fax: - 92-21-99213891
- 1.4 The Program Storage Unit: I&I Depot, Rafiqui Shaheed Road, Near JPMC, Cantt, Karachi.

Performance Security:

- 2.1 The performance security shall be: 05% in shape of Pay Order from any schedule Bank of Pakistan.
- 2.2 Validity of performance security will be 90 days beyond the date of acceptance of the items by the inspection committee.

3. Packing:

- 3.1 The bidder shall deliver the goods at the destination provided by the purchaser in scratch less.
- 3.2 The supplier will be bound to tag the Viral Load Machine with: Government Property, Not for Sale.



Delivery & Document:

- 4.1 Upon Delivery Challan, the supplier shall notify to the Purchaser the full details of the goods, including contact number, description of Stores with quantity.
 - i) The copies of supplier's invoice showing equipment description, quantity, unit price and total amount.
 - ii) Copies of the packing list identifying contents of each item.
 - iii) Inspection report issued by the notified Inspection Committee.

5. Warranty:

5.1 In partial modification of the provisions, the warranty period shall atleast be One years from the date of acceptance of Machine by the inspection committee. The supplier shall be bound to provide an affidavit for after sales & service as & when required & to comply with the performance and/or consumption guarantees specified under the contract.

6. Payment Mode:

- The method and condition of payment to be made to the supplier under this contract shall be as follows:-
 - -Payment against supplied goods.
 - -Payment shall be made in Pak Rupees in the following manner.
 - -On 100% Delivery, Full payment of the contract price of the items delivered and received Challan shall be provided by the supplier to the Procuring Agency. The Procuring Agency payment shall only be liable to made within 15 fifteen days after the receipt of inspection report of acceptance of items &Delivery Challan to the Purchaser along with the warranty certificate & affidavit of after sales & service (for Viral Load Machine).
 - -The Income Tax shall be deducted as per prevailing Government rules.

7. Liquidated Damages:

7.1 Applicable rate: Applicable rates shall not exceed on half (0.5) % per week and the maximum shall not exceed 5% of the contract price.

Applicable Law:

8.1 The contract shall be interpreted in accordance with the applicable laws of Islamic Republic of Pakistan.

9. Inspection and Tests:

9.1 Inspection and tests prior to shipment of goods etc and at final acceptance are as follows:

The Purchaser or its representative shall have the right to inspect and or to test the goods at the destination to confirm their conformity to the contract specifications at no extra cost to the purchaser.



ANNEXURE A

Schedule of requirement for the Procurement of Viral Load Machine

S. #	Description	Unit	Quantity	Rate (Pak Rs.)	Total Amount (Pak Rs.)	
01	Viral Load Machine Rotor Gene-Q (5 Plex) Platform Cat # 9001570	No	01	2,500,000.00/-	2,500,000.00/-	
	Total Contract Amount					

I/We solemnly declare that information furnished by me/us is correct to the best of my/our knowledge and found incorrect our contract will be liable to be terminated.

SIGNATURE OF THE CONTRACTOR WITH NAME & STAMP:

NAME/FULL ADDRESS: Mr. Muhammad Umer (CHIEF OPERATING OFFICER)

BRIOGENE PVT LTD, 303, PROGRESSIVE CENTRE BLOCK 6 P.E.C.H.S MAIN SHAH RAH E FAISAL KARACHI - PAKISTAN

CNIC NO.42301-08907535

GST NO. GSTN-1700402438413

NTN NO.4024384-2

CELL NO 00923002135111 LANDLINE NO. +922134559046-47

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. Enhanced HIV/AIDS Control Program/ Health Dept
2)	FEDERAL / PROVINCIAL GOVT. / OTHER Govt. of Sindh (Provincial Govt)
3)	TITLE OF CONTRACT: Invitation for Bids
4)	TENDER NUMBER: <u>INF-KRY NO.3516/2016</u>
5)	BRIEF DESCRIPTION OF CONTRACT: Procurement of Viral Load Machine & CD4 Cartridges.
6)	FORUM THAT APPROVED THE SCHEME: PWID
7)	TENDER ESTIMATED VALUE: PKR.4,000,000.00/- (Viral Load & Cd4 Cartridges).
8)	ENGINEER'S ESTIMATE: N/A (For civil works only)
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) June 15 th '2017
10)	TENDER OPENED ON (DATE & TIME) October 14th 2016; 3:00pm
11)	NUMBER OF TENDER DOCUMENTS SOLD: 7 (Seven) (Attach list of buyers)
12)	NUMBER OF BIDS RECEIVED: 5 (Five)
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 5 (Five)
14)	BID EVALUATION REPORT: Copy Enclosed (Enclose a copy)
1) N	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s United International Corporation.
	Suite No. 607, 6th Floor, Noman Tower,
	Marston Road, Karachi.
2)	
3)	CONTRACT AWARD PRICE: PKR. 1,499,256.00/-
4)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). 1 st Lowest responsive Bidder
5)	METHOD OF PROCUREMENT USED : - (Tick one)
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
	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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPR	ROVING AUTHORITY FOR AWARD OF CONTE	ACT: Provincial Program	Manager
21) WHE	THER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMEN	T PLAN?
		Yes V	No
22) ADV	ERTISEMENT:		
i)	PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number)	Yes Serial No. 29914 DT: September.9th'2	016
		No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes The Daily Jung: Sept Dawn: September 8' Daily Kawish: Septer	2016
		No	
23) NATU	URE OF CONTRACT	Local V	Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	Yes V	No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	Yes V	No
	THER APPROVAL OF COMPETENT AUTHORI ER THAN OPEN COMPETITIVE BIDDING? N/A		No –
	BID SECURITY (EARNEST MONEY) OBTAINE BIDDERS?	D FROM ALL Yes	No
28) WHE BIDD	THER THE SUCCESSFUL BIDDER WAS LOWE ER?	ST EVALUATED Yes V	No
29) WHE	THER THE SUCCESSFUL BIDDER WAS TECH!	NICALLY COMPLIANT? Yes	No
	THER NAMES OF THE BIDDERS AND THEIR OF OPENING OF BIDS?	QUOTED PRICES WERE RE	No No
	THER COPY OF EVALUATION REPORT GIVEN the copy of the bid evaluation report)	Yes V	No

32) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	V
33) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TI	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	V
34) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No	
35) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give details)	Yes	
	No	V
36) WAS IT ASSURED BY THE PROCURING AGENCY TH LISTED?	IAT TH	HE SELECTED FIRM IS NOT BLACK Yes V No
37) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, IF (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO BE
38) WERE PROPER SAFEGUARDS PROVIDED ON MOBI CONTRACT (BANK GUARANTEE ETC.)?	LIZAT	ION ADVANCE PAYMENT IN THE Yes No
39) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
Signature & Official Stamp of Authorized Officer Provincial Program Manager Enhanced HIVIAIDS Control Program Health Department Govt. of Sinth	No	
FOR OFFICE USE ONLY Mealth Department Gov. 57		

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



ENHANCED HIV/AIDS CONTROL PROGRAM HEALTH DEPARTMENT GOVERNMENT OF SINDH



Dated: 02/01/2017

No. PMEACPS/ 1260/63

To

M/s United International Corporation, Karachi

Subject:

Supply Order / Purchase Order.

With reference to your bid dated 14th October, 2016. We are pleased to inform you that the bid submitted by you has been accepted by the Bid Evaluation Committee being lowest one.

You are therefore, advised to please supply/provide the CD4 Cartridges on rate quoted in your bid.

S. #	Description	Unit	Quantity	Rate (Pak Rs.)	Total Amount (Pak Rs.)
01	CD4 Cartridges-PIMA (Made in Germany)	No	396	3,786.00/-	1,499,256.00/-
			Total Contra	act Amount	1,499,256.00/-

Furthermore, you are required to deliver above mentioned CD4 cartridges within fifteen (15) days to our store along with bill/invoice in duplicate for release of early payment.

Thanking You anticipation.

Sincerely,

Dr. Mulammad Younis Chachar Provincial Program Manager

Copy of Information to:

The Managing Director, Sindh Public Procurement Regulatory Authority, Govt. of Sindh

· The Logistics & Store Incharge-SACP

· The Accounts Dept-SACP



CONTRACT AGREEMENT FOR PROCUREMENT OF

VIRAL LOAD MACHINE CD4 CARTRIDGES

ENHANCED HIV/AIDS CONTROL PROGRAM HEALTH DEPARTMENT, GOVERNMENT OF SINDH



2 4 NOV 2016

HYWATTATISED ADVOC CONTRACT AGREEMENT

NDOR'S SIGN

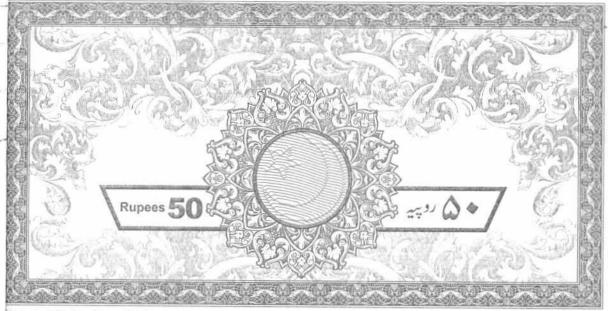
This agreement made to this 25th November 2016 between the Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh, Karachi called herein, "the purchaser" & "M/s United International Corporation" called herein as "the supplier".

Whereas the purchaser is desirous that certain goods should be provided as supplies and where as the supplier has agreed to provide and quoted the rates which have been accepted by purchaser for supply of goods mentioned at Annexure-A.

Now this agreement witnessed as follows:

- 1. In this agreement words & expressions shall have the same meaning as are respectively assigned to them in the terms & conditions of tender enquiry referred to.
- 2. Following documents shall deemed to form and be read and construed as part of this agreement, viz:
 - a. Contract Agreement.
 - b. Terms & Conditions.
 - c. Other Conditions of Contract.
 - d. Bidders Offer (Annexure-A).
- 3. Consideration of the payments to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and remedy the defects therein in conformity in all respects with the provision of the contract.
- 4. The purchaser hereby convenient to pay the supplier in consideration of the provision of the goods and services and remedying of the defects therein, the Contract Price payable under the provision of the contract at the time in the manner prescribed in the contract.
- 5. The articles/supplies will be delivered upon proper receipt signed by the authorized officer on the delivery Challan. The original Challan will be attached with the bills.
- 6. The purchaser reserves the right to cancel the supply order in the case of delayed supply.
- 7. The purchaser reserves the right to increase or decrease the quantity of any item when deemed necessary without assigning any reason whatsoever.
- 8. Delivery of stores will be supplied within the stipulated date & time as given in the order failing which performance guarantee will be forfeited.
- 9. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the expiry of the given period or as deemed fit.

THE PERSON PURTS CHEEP



d Arshad Chohan Stamp Vendoe

L. No .27. Sem No J.

of G. Karachi

2 4 NOV 2016

ANWAR AHMED Advocate SELF PESS.

Lag: 3155 HG

(ATTACHED)

DOR'S SIGNATURATCHASE reserves the right to impose the following penalties for any breach of the contract by supplier:

- a. Forfeit of the Performance Guarantee/Security Money.
- b. Forfeit of Payment.
- c. Black listing of the firm.
- 11. The Performance Guarantee/Security Money deposited will be returned 90 days after successful completion of contract & final acceptance by the inspection committee.
- 12. I/We perfectly understand all the above condition and general directions to the supplier. I/We bind myself/ourselves to abide by them and I/We also understand my/our contract is liable to terminate in case of breach of any of the terms of contract. In that case my/our performance guarantee/security deposit will be forfeited by the purchaser.
- 13. I/We shall be abide by the General Sales Tax rules as applicable.
- 14. I/We solemnly declare that the information furnished by me/us is correct to the best of my/our knowledge and if found incorrect our contract will be liable to be terminated.

In witness where of 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. AIBS En

SIGNATURE & SEAL (PURCHASER):

NAME:

DESIGNATION:

WITNESS SIGNATURE & SEAL (PURCHASER):

NAME:

DESIGNATION:

SIGNATURE & SEAL (SUPPLIER):

NAME:

DESIGNATION:

WITNESS SIGNATURE & SEAL (SUPPLIER):

NAME:

DESIGNATION:

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- 1.1 The suppliers are required to comply with all the clauses mentioned in the terms & conditions of the contract agreement.
- 1.2 The contract shall be accompanied by Performance guarantee @ 05 % of the total contract Price in the form of Pay Order otherwise the contract will not be considered valid.
- 1.3 The contractor shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the contract will be considered void. In case the item is exempted from G.S.T either documentary evidence or certificates from competent authority shall be attached with the offer.
- 1.4 The Purchasers reserves the rights to increase or decrease the quantity of the items as per requirement received from the sub units without thereby incurring any liabilities to the affected supplier or suppliers, on the grounds for the Purchaser's action.

OTHER CONDITION OF CONTRACT

- 1.1 The purchaser is: Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, and Government of Sindh.
- 1.2 The Purchaser's Country is: Islamic Republic of Pakistan
- 1.3 The Program Site is: Program Implementation Unit, Enhanced HIV/AIDS Control Program, Barrack No. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi Ph: 92-21- 99213892, 99213893 Fax: - 92-21-99213891
- 1.4 The Program Storage Unit: I&I Depot, Rafiqui Shaheed Road, Near JPMC, Cantt, Karachi.

Performance Security:

- 2.1 The performance security shall be: 05% in shape of Pay Order from any schedule Bank of Pakistan.
- 2.2 Validity of performance security will be 90 days beyond the date of acceptance of the items by the inspection committee.

Packing:

- 3.1 The bidder shall deliver the goods at the destination provided by the purchaser in scratch less.
- 3.2 The supplier will be bound to tag the CD4 cartridges with: Government Property, Not for Sale.

Delivery & Document:

- 4.1 Upon Delivery Challan, the supplier shall notify to the Purchaser the full details of the goods, including contact number, description of Stores with quantity.
 - i) The copies of supplier's invoice showing equipment description, quantity, unit price and total amount.
 - ii) Copies of the packing list identifying contents of each item.
 - iii) Inspection report issued by the notified Inspection Committee.

Warranty:

5.1 In partial modification of the provisions, the warranty period shall atleast be One years from the date of acceptance of Machine by the inspection committee. The supplier shall be bound to comply with the performance and/or consumption guarantees specified under the contract.

6. Payment Mode:

- The method and condition of payment to be made to the supplier under this contract shall be as follows:-
 - -Payment against supplied goods.
 - -Payment shall be made in Pak Rupees in the following manner.

- -On 100% Delivery, Full payment of the contract price of the items delivered and received Challan shall be provided by the supplier to the Procuring Agency. The Procuring Agency payment shall only be liable to made within 15 fifteen days after the receipt of inspection report of acceptance of items & Delivery Challan to the Purchaser.
- -The Income Tax shall be deducted as per prevailing Government rules.

7. Liquidated Damages:

- 7.1 Applicable rate: Applicable rates shall not exceed on half (0.5) % per week and the maximum shall not exceed 5% of the contract price.
- 8. Applicable Law:
- 8.1 The contract shall be interpreted in accordance with the applicable laws of Islamic Republic of Pakistan.
- 9. Inspection and Tests:
- 9.1 Inspection and tests prior to shipment of goods etc and at final acceptance are as follows:

The Purchaser or its representative shall have the right to inspect and or to test the goods at the destination to confirm their conformity to the contract specifications at no extra cost to the purchaser.

Schedule of requirement for the Procurement of Viral Load Machine & CD4 Cartridges

S. #	Description	Unit	Quantity	Rate (Pak Rs.)	Total Amount (Pak Rs.)
01	CD4 Cartridges-PIMA (Made in Germany)	No	396	3,786.00/-	1,499,256.00/-
			Total Con	tract Amount	1,499,256.00/-

I/We solemnly declare that information furnished by me/us is correct to the	best of my/our knowledge and found incorrect our
contract will be liable to be terminated.	
SIGNATURE OF THE CONTRACTOR WITH NAME & STAMP NAME/FULL ADDRESS: SMITEN-607 (15) OT NOME	0. 2 (0.) 62
NAME/FULL ADDRESS: SucteNo 607 Classon, Nomen	with Marken King (Col)
CNIC NO 42301.30(37118~5	
GST NO	
NTN NO.	
CELL NO. 03252366767 LANDLINE NO. 32932214	

Bid Evaluation Report

1. Name of Procuring Agency: Enhanced HIV/AIDS Control Program

2. Tender Reference No: INF- KRY.No 3516/2016

3. Tender Description/Name of work/item: Procurement of Viral Load Machine & CD4 Cartridges (WHO Recommended).

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: S.no 29914 & Daily Dawn 08th September, Kawish 08th September & Jung 09th September 2016.

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; Seven (07)

7. Total Bids Received: Five (05)

8. Technical Bid Opening date: (if applicable) 14th October 2016 (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): N/A

10. Bid(s) Rejected: ---

11. Financial Bid Opening date: 14th October 2016

12. Bid Evaluation Report:

Comparative Statement/ Evaluation Report Attached:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	A					
2.	В					
3.	C					
4.	D					

Assistant Commissioner-South Zone/Member

Mr. Shah Faisal Zahir Representative Population Welfare Dept/ Member

Dr. Muhammad Younis Chachar Provincial Program Manager/Chairman

Enhanced HIV/AIDS Control Program Health Department, Govt of Sindh

Prequalification for Procurement of Viral Load Machine & CD4 Cartridges (WHO Recommended)

S.No	Description	M/s Briogene	M/s ASTO Life Sceince (PVT) Ltd	No. of the second second	M/s United International Corporation	M/s Hospicare Systems
1	Original Tender receipt	٧	V	٧	V	٧
2	Copy of manufacture license / Authorized Letter	√	٧	٧	٧	٧
3	NTN/GST Certificate.	٧	٧	٧	٧	٧
4	Professional Tax Certificate (From Excise & Taxation Department)	V	٧	Challan Slip	٧	×
5	Affidavit on Non-Judicial stamp paper of Rs. 100/- that the firm is not black listed in any Government Department.	√,	٧	٧	٧	×
6	Bidder Company Profile	v	V	٧	٧	٧
7	Bank Letter (Showing proprietorship/ownership)	v	×	٧	٧	х
8	Original pay order/Bank Draft of Earnest Money	٧	V	٧	V	V
9	Original Copy of Bid offer with quoted price	٧	٧	٧	٧	٧
	Result	Qualified	Disqualified	Qualified	Qualified	Disqualified

Mr. Arfan Salam Assistant Commission

missioner Such Lone Member

Mr. Shah Faisal Zahir

Mr. Shah Faisal Zahir Deputy Secretary Population Welfare Dept/Member

C M.Y

Dr. Muhammad Yodnis Chachar Provincial Program Manager-SACP/Chairman

Enhanced HIV/AIDS Control Program, Health Department

Comparative Statement for Procurement CD4 Machine/Cartridges for the Year 2016-17

1		M/s Briogene		M/s Roc	he	M/s United Internation		
		I.		3		4		1
Sai	ime of Item	Specification Quoted	Per Unit Cost	Specification Quoted	Per Unit Cost	Specification Quoted	Per Unit Cost	Responsive Hidder
197	rai Load fachine	Rotor Gene-O (\$ Plex) Platform Cat = 900 (\$ 70)	2,500,000,00	Cobas 4800 System compromis of \$200890001 Cobas X480 \$200881001 Cobas Z480	E8 000 000 00	Not Que	eted	M/s Briogene
C [34	Carttidges	Not Quotec	ı	Not Quoi	ed	CD4 Cartridges Made in Germany	3,786.00	M/s United International Corporation

Mr. Arlan Xalland Assistant Commissioner-South Zone Member 29-1-

Mr. Shah Faisal Zahir Deputy Secretary Population Welfare Member

Dr. Mihammad Younis Chachar Provincial Program Manager-SACP/Chairman

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. Enhanced HIV/AIDS Control Program/ Health Dept
2)	FEDERAL / PROVINCIAL GOVT. / OTHER Govt. of Sindh (Provincial Govt)
3)	TITLE OF CONTRACT: Invitation for Bids
4)	TENDER NUMBER: <u>INF-KRY NO.3516/2016</u>
5)	BRIEF DESCRIPTION OF CONTRACT: Procurement of STI Medicines/Pneumococcal Vaccines.
6)	FORUM THAT APPROVED THE SCHEME: PWID
7)	TENDER ESTIMATED VALUE: PKR. 2,500,000.00/
8)	ENGINEER'S ESTIMATE: N/A (For civil works only)
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) June 15th '2017
10)	TENDER OPENED ON (DATE & TIME) October 14th 2016; 3:00pm
11)	NUMBER OF TENDER DOCUMENTS SOLD: 1 (One) (Attach list of buyers)
12)	NUMBER OF BIDS RECEIVED: 1 (One)
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 1 (One)
14)	BID EVALUATION REPORT: Copy Enclosed (Enclose a copy)
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s United International Corporation.
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s United International Corporation. Suite No. 607, 6th Floor, Noman Tower,
15)	
	Suite No. 607, 6th Floor, Noman Tower,
16)	Suite No. 607, 6th Floor, Noman Tower, Marston Road, Karachi.
16) 17)	Suite No. 607, 6 th Floor, Noman Tower, Marston Road, Karachi. CONTRACT AWARD PRICE: PKR. 1,818,050.00/- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
16) 17)	Suite No. 607, 6 th Floor, Noman Tower, Marston Road, Karachi. CONTRACT AWARD PRICE: PKR. 1,818,050.00/- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). 1 st Lowest responsive Bidder
16) 17)	Suite No. 607, 6 th Floor, Noman Tower, Marston Road, Karachi. CONTRACT AWARD PRICE: PKR. 1,818,050.00/- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). 1 st Lowest responsive Bidder METHOD OF PROCUREMENT USED: - (Tick one)
16) 17)	Suite No. 607, 6 th Floor, Noman Tower, Marston Road, Karachi. CONTRACT AWARD PRICE: PKR. 1,818,050.00/- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). 1 st Lowest responsive Bidder METHOD OF PROCUREMENT USED: - (Tick one) a) SINGLE STAGE − ONE ENVELOPE PROCEDURE ✓
16) 17)	Suite No. 607, 6 th Floor, Noman Tower, Marston Road, Karachi. CONTRACT AWARD PRICE: PKR. 1,818,050.00/- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). 1 st Lowest responsive Bidder METHOD OF PROCUREMENT USED: - (Tick one) a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
16) 17)	Suite No. 607, 6 th Floor, Noman Tower, Marston Road, Karachi. CONTRACT AWARD PRICE: PKR. 1,818,050.00/- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). 1 st Lowest responsive Bidder METHOD OF PROCUREMENT USED: - (Tick one) a) SINGLE STAGE − ONE ENVELOPE PROCEDURE ✓ b) SINGLE STAGE − TWO ENVELOPE PROCEDURE
16) 17)	Suite No. 607, 6 th Floor, Noman Tower, Marston Road, Karachi. CONTRACT AWARD PRICE: PKR. 1,818,050.00/- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). 1 st Lowest responsive Bidder METHOD OF PROCUREMENT USED: - (Tick one) a) SINGLE STAGE – ONE ENVELOPE PROCEDURE

0.000.000000000000000000000000000000000	ROVING AUTHORITY FOR AWARD OF CONTR		
21) WHE	THER THE PROCUREMENT WAS INCLUDED	IN AN	Yes No
22) ADV	ERTISEMENT:		
i)	PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number)	Yes	Serial No. 29914 DT: September.9th'2016
		No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	The Daily Jung: September 9'2016 Dawn: September 8' 2016 Daily Kawish: September 8' 2016
		No	
23) NATI	URE OF CONTRACT		Local Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	NTS?	Yes No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	NTS?	Yes V No
	THER APPROVAL OF COMPETENT AUTHORI ER THAN OPEN COMPETITIVE BIDDING? N/A		AS OBTAINED FOR USING A METHOD Yes No —
	BID SECURITY (EARNEST MONEY) OBTAINE BIDDERS?	ED FRO	OM ALL Yes No
28) WHE BIDD	THER THE SUCCESSFUL BIDDER WAS LOWE ER?	ST EV	ALUATED Yes No
29) WHE	THER THE SUCCESSFUL BIDDER WAS TECHN	NICAL	LY COMPLIANT? Yes No
	THER NAMES OF THE BIDDERS AND THEIR OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT THE Yes No
	THER COPY OF EVALUATION REPORT GIVEN the copy of the bid evaluation report)	N TO A	Yes No

32) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	V
33) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	THE TI	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	~
34) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No	
35) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes	
	No	V
36) WAS IT ASSURED BY THE PROCURING AGENCY TH LISTED?	AT TH	HE SELECTED FIRM IS NOT BLACK Yes No No
37) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, IF (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO BE
38) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL CONTRACT (BANK GUARANTEE ETC.)?	LIZAT	ON ADVANCE PAYMENT IN THE Yes No
39) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
,	No	
Signature & Official Stamp of Authorized Officer Provincial Program Manager Provincial Program Manager Provincial Program Manager Provincial Program Manager		
FOR OFFICE USE ONLY Health Department Govt. of Sindh		

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



ENHANCED HIV/AIDS CONTROL PROGRAM HEALTH DEPARTMENT GOVERNMENT OF SINDH



Dated: 19 / 01/2017

No. PMEACPS/14/7/20

To

M/s United International Corporation, Karachi

Subject:

Supply Order / Purchase Order.

With reference to your bid dated 14th October, 2016. We are pleased to inform you that the bid submitted by you has been accepted by the Bid Evaluation Committee being lowest one.

You are therefore, advised to please supply/provide the following consumable items on rate quoted in your bid.

S. #	Description	Specs	Quantity	Rate (Pak Rs.)	Total Amount (Pak Rs.)
01	Anti Histine	Rigix, Ali Gohar	2000 Tablets	7.60	15,200.00/-
02	Scabion Lotion	Calamine Lotion, MH	200 Bottles	49.00	9,800.00/-
03	Fluconazole 150mg	Well & Well/Fynk	2500 Capsules	88.00	220,000.00/-
04	Azithromycin 250mg	Well & Well	2800 Capsules	25.00	70,000.00/-
05	Augmentin 625mg	GSK	300 Bottles	179.40	53,820.00/-
06	Ciprofloxacin 500mg	-	6000 Capsules	24.00	144,000.00/-
07	Sangobian (Iron)	-	1000 Packets	4.90	4,900.00/-
08	Septran DS	GSK	11000 Capsules	7.90	86,900.00/-
09	Theragran-M	-	2000 Tablets	17.00	34,000.00/-
10	Vitamin D 1.5Million units	China	500 Vials	14.00	7,000.00/-
11	Penicillin-G (Benzathine) 1.2IU	China	500 Vials	68.00	34,000.00/-
12	Spangol Husk	Hashmi	2000 Packets	9.90	19,800.00/-
13	Benadryl	Adicos, Zafa	600 Bottles	59.00	35,400.00/-
14	Vidalyn		600 Bottles	79.00	47,400.00/-
15	Acyclovir 800mg	-	1000 Tablets	69.00	69,000.00/-
16	Surbex-T	Abbott (Pack of 30 tabs)	100 Bottles	101.70	10,170.00/-
17	Chew cal (Calcium)	GSK (Pack of 30 tabs)	100 Bottles	264.00	26,400.00/-
18	Flagyl	GSK	6000 Tablets	2.99	17,940.00/-
19	Folic Acid	ZAFA (Pack of 30 tabs)	100 Bottles	29.70	2,970.00/-
20	Panadol	GSK (Pack of 200 tabs)	4000 Tablets	1.78	7,120,00/-
21	Methycobal	Hilton Pharma (Pack of 100 tabs)	1000 Tablets	18.92	18,920.00/-
22	Motilium	Jasson Pharma (Pack of 30 tabs)	100 Packets	8.60	860.00/-
23	Panadol Extra	GSK (Pack of 100 tabs)	4000 Tablets	2.49	9,960.00/-
24	Risek 20mg	Getz (Pack of 14 tabs)	2000 Tablets	18.76	37,520.00/-
25	Vita-6	Pack of 6 Tabs	100 Boxes	45.90	4,590.00/~
26	Brufen 400mg	Abbott (Pack of 200 tabs)	2000 Tablets	1.99	3,980.00/-
27	Nilstate Oral Drops	-	100 Bottles	68.00	6,800.00/-
28			Total Co.	ntract Price	998,450.00

رثام.



ENHANCED HIV/AIDS CONTROL PROGRAM HEALTH DEPARTMENT GOVERNMENT OF SINDH



No. PMEACPS/1417/20

Dated: 19/01/2017

Furthermore, you are required to deliver above mentioned consumable items within fifteen (15) days to our store alongwith bill/invoice in duplicate for release of early payment.

Thanking You anticipation.

Sincerely,

Dr. Mahammad Younis Chachar Provincial Program Manager

Copy of Information to:



The Managing Director, Sindh Public Procurement Regulatory Authority, Govt. of Sindh

- The Logistics & Store Incharge-SACP
- The Accounts Dept-SACP

10

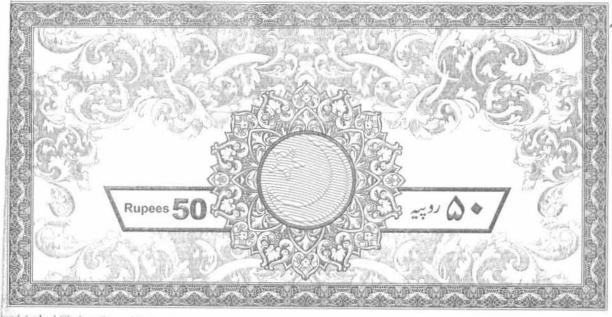


CONTRACT AGREEMENT FOR PROCUREMENT OF

STI MEDICINES

ENHANCED HIV/AIDS CONTROL PROGRAM HEALTH DEPARTMENT, GOVERNMENT OF SINDH

PERSONAL PROPERTY



and Arshad Chohan Stamp Vendor 2 4 NOV 2016

ANWAR ALTONOMOTRACT AGREEMENT

NOOR'S SIGNATURE

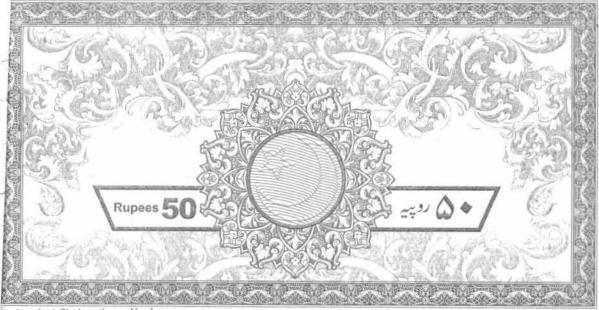
This agreement made to this 25th November 2016 between the Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh, Karachi called herein, "the purchaser" & "M/s United International Corporation" called herein as "the supplier".

Whereas the purchaser is desirous that certain goods should be provided as supplies and where as the supplier has agreed to provide and quoted the rates which have been accepted by purchaser for supply of goods mentioned at Annexure-A.

Now this agreement witnessed as follows:

- In this agreement words & expressions shall have the same meaning as are respectively assigned to them in the terms & conditions of tender enquiry referred to.
- 2. Following documents shall deemed to form and be read and construed as part of this agreement,
 - a. Contract Agreement.
 - b. Terms & Conditions.
 - c. Other Conditions of Contract.
 - d. Bidders Offer (Annexure-A).
- Consideration of the payments to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and remedy the defects therein in conformity in all respects with the provision of the contract.
- 4. The purchaser hereby convenient to pay the supplier in consideration of the provision of the goods and services and remedying of the defects therein, the Contract Price payable under the provision of the contract at the time in the manner prescribed in the contract.
- The articles/supplies will be delivered upon proper receipt signed by the authorized officer on the delivery Challan. The original Challan will be attached with the bills.
- The purchaser reserves the right to cancel the supply order in the case of delayed supply.
- The purchaser reserves the right to increase or decrease the quantity of any item when deemed necessary without assigning any reason whatsoever.
- Delivery of stores will be supplied within the stipulated date & time as given in the order failing which performance guarantee will be forfeited.

IRUPEES BERTY ONLY



nad Arshad Chohan Stomp Vendoe

L. No. 27, Seat No. 3,

APPRESS

2 4 NOV 2016

boll. Karachi Date

9. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after (ATTACHED) the expire of the given period or as deemed fit. ENDOR'S SIGNATURE

- 10. Purchase reserves the right to impose the following penalties for any breach of the contract by supplier:
 - a. Forfeit of the Performance Guarantee/Security Money.
 - b. Forfeit of Payment.
 - c. Black listing of the firm.
- 11. The Performance Guarantee/Security Money deposited will be returned 90 days after successful completion of contract & final acceptance by the inspection committee.
- 12. I/We perfectly understand all the above condition and general directions to the supplier. I/We bind myself/ourselves to abide by them and I/We also understand my/our contract is liable to terminate in case of breach of any of the terms of contract. In that case my/our performance guarantee/security deposit will be forfeited by the purchaser.
- 13. I/We shall be abide by the General Sales Tax rules as applicable.
- 14. I/We solemnly declare that the information furnished by me/us is correct to the best of my/our knowledge and if found incorrect our contract will be liable to be terminated.

In witness where of 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: DR.

DESIGNATION:

WITNESS SIGNATURE & SEAL (PURCHASER):

NAME: DESIGNATION:

SIGNATURE & SEAL (SUPPLIER):

NAME:

WITNESS SIGNATURE & SEAL (SUPPLIER):

NAME:

DESIGNATION:

DESIGNATION

TERMS & CONDITIONS

- 1.1 The suppliers are required to comply with all the clauses mentioned in the terms & conditions of the contract agreement.
- 1.2 The contract shall be accompanied by Performance guarantee @ 05 % of the total contract Price in the form of Pay Order otherwise the contract will not be considered valid.
- 1.3 The contractor shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the contract will be considered void. In case the item is exempted from G.S.T either documentary evidence or certificates from competent authority shall be attached with the offer.
- 1.4 The Purchasers reserves the rights to increase or decrease the quantity of the items as per requirement received from the sub units without thereby incurring any liabilities to the affected supplier or suppliers, on the grounds for the Purchaser's action.

OTHER CONDITION OF CONTRACT

- 1.1 The purchaser is: Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, and Government of Sindh.
- 1.2 The Purchaser's Country is: Islamic Republic of Pakistan
- 1.3 The Program Site is: Program Implementation Unit, Enhanced HIV/AIDS Control Program, Barrack No. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi Ph: 92-21- 99213892, 99213893 Fax: - 92-21-99213891
- 1.4 The Program Storage Unit: I&I Depot, Rafiqui Shaheed Road, Near JPMC, Cantt, Karachi.

Performance Security:

- 2.1 The performance security shall be: 05% in shape of Pay Order from any schedule Bank of Pakistan.
- 2.2 Validity of performance security will be 90 days beyond the date of acceptance of the items by the inspection committee.

Packing:

- 3.1 The bidder shall deliver the goods at the destination provided by the purchaser in scratch less.
- 3.2 The supplier will be bound to provide on the packaging with irremovable: Government Property, Not for Sale visible readable stamp on each package.

4. Delivery & Document:

- 4.1 Upon Delivery Challan, the supplier shall notify to the Purchaser the full details of the goods, including contact number, description of Stores with quantity.
 - i) The copies of supplier's invoice showing equipment description, quantity, unit price and total amount.
 - ii) Copies of the packing list identifying contents of each item.
 - iii) Inspection report issued by the notified Inspection Committee.

Expiry:

5.1 In partial modification of the provisions, the expiry period of each medicine shall atleast be one year from the date of acceptance by the inspection committee.

6. Payment Mode:

- The method and condition of payment to be made to the supplier under this contract shall be as follows:-
 - -Payment against supplied goods.
 - -Payment shall be made in Pak Rupees in the following manner.

- -On 100% Delivery, Full payment of the contract price of the items delivered and received Challan shall be provided by the supplier to the Procuring Agency. The Procuring Agency payment shall only be liable to made within 15 fifteen days after the receipt of inspection report of acceptance of items & Delivery Challan to the Purchaser.
- -The Income Tax shall be deducted as per prevailing Government rules.

7. Liquidated Damages:

7.1 Applicable rate: Applicable rates shall not exceed on half (0.5) % per week and the maximum shall not exceed 5% of the contract price.

8. Applicable Law:

8.1 The contract shall be interpreted in accordance with the applicable laws of Islamic Republic of Pakistan.

9. Inspection and Tests:

9.1 Inspection and tests prior to shipment of goods etc and at final acceptance are as follows:

The Purchaser or its representative shall have the right to inspect and or to test the goods at the destination to confirm their conformity to the contract specifications at no extra cost to the purchaser.

Enhanced HIV/AIDS Control Program, Health Department Schedule of Requirement for STIs Medicines for the Year 2016-17

				United International Corporation		Comparision	
S.No	Name of Item	Specification	Quantity				
				Mfg	Per Unit Cost	Quantity	Total
1	Pneumococcal Vaccines	0.5 ml prefilled Syringe	200 Doses	SYNFLORIX (GSK) for Adults & Children Over 2Years	4,098.00	200.00	819,600.00
					Total Vacc	ines Cost	819,600.00
2	Anti Histine	Tablets	2000 Tablets	Rigix, Ali Gohar	7.60	2,000.00	15,200.00
3	Scabion Lotion	Bottles	200 Bottles	Calamine Lotion, MH	49.00	200.00	9,800.00
4	Fluconazole 150mg	Capsule	3000 Capsules	Well & Well/Fynk	88.00	2,500.00	220,000.00
5	Azithromycin 250mg	Capsule	3000 Capsules	Well & Well	25.00	2,800.00	70,000.00
6	Augmentin 625mg	Capsules	300 Bottles	GSK	179.40	300.00	53,820.00
7	Ciprofloxacin 500mg	Capsules	6000 Capsules	Well&Well	24.00	6,000.00	144,000.00
8	Sangobian (Iron)	Capsules	1000 Packets	Merck	4.90	1,000.00	4,900.00
9	Septran DS	Capsules	15000 Capsules	GSK	7.90	11,000.00	86,900.00
10	Theragran-M	Tablets	2000 Tablets	Hilton	17.00	2,000.00	34,000.00
11	Vitamin D 1.5Million units	Injection	1000 Vials	China	14.00	500.00	7,000.00
12	Penicillin-G (Benzathine) 1.2IU	Injection	1000 Vials	China	68.00	500.00	34,000.00
13	Spangol Husk	Packets	2000 Packets	Hashmi	9.90	2,000.00	19,800.00

14	Benadryl	Syrup	600 Bottles	Adicos, Zafa	59.00	600.00	35,400.00
16	Vidalyn	Syrup	600 Bottles	Phyzer	79.00	600.00	47,400.00
17	Acyclovir 800mg	Tablets	1000 Tablets	Ferozesons	69.00	1,000.00	69,000.00
18	Surbex-T	Tablets	100 Bottles	Abbott (Pack of 30 tabs)	101.70	100.00	10,170.00
19	Chew cal (Calcium)	Tablets	100 Bottles	GSK (Pack of 30 tabs)	264.00	100.00	26,400.00
20	Flagyl	Tablets	6000 Tablets	GSK	2.99	6,000.00	17,940.00
21	Folic Acid	Tablets	100 Bottles	ZAFA (Pack of 30 tabs)	29,70	100.00	2,970.00
22	Panadol	Tablets	4000 Tablets	GSK (Pack of 200 tabs)	1.78	4000	7,120.00
24	Methycobal	Tablets	1000 Tablets	Hilton Pharma (Pack of 100 tabs)	18.92	1,000.00	18,920.00
25	Motilium	Tablets	100 Packets	Jasson Pharma (Pack of 30 tabs)	8.60	100.00	860.00
26	Panadol Extra	Tablets	4000 Tablets	GSK (Pack of 100 tabs)	2.49	4,000.00	9,960.00
27	Risek 20mg	Tablets	2000 Tablets	Getz (Pack of 14 tabs)	18.76	2000	37,520.00
29	Vita-6	Tablets	100 Boxes	Pack of 6 Tabs	45.90	100.00	4,590.00
30	Brufen 400mg	Tablets	2000 Tablets	Abbott (Pack of 200 tabs)	1.99	2,000.00	3,980.00
31	Nilstate Oral Drops	Drops	100 Bottles		68.00	100.00	6,800.00
	P				Total	STI Cost	998,450.0
Total Contract Price							

I/We solemnly declare that information furnished by me/us is correct to the best of my/our knowledge and found incorrect our contract will be liable to be terminated.

SIGNATURE OF THE CONTRACTOR WITH NAME & STAMP NAME/FULL ADDRESS: God No - Gor Sh Hoor Noman CNIC No. 4201-3837115-5	Town, Marshon Red Cen.
GST No	
NTN No	
CELL NO. 9352366767 LANDLINE NO 327322/4	

Bid Evaluation Report

1. Name of Procuring Agency: Enhanced HIV/AIDS Control Program

2. Tender Reference No: INF- KRY No. 3516/2016

3. Tender Description/Name of work/item: Procurement of STI Medicine/Pneumococcal Vaccines.

4. Method of Procurement: Single Stage One Envelope

 Tender Published: S.no 29914 & Daily Dawn 08th September, Kawish 08th September & Jung 09th September 2016.

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

Total Bid documents Sold: One (01)

7. Total Bids Received: One (01)

8. Technical Bid Opening date: (if applicable) 14th October 2016 (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): N/A

10. Bid(s) Rejected: ---

11. Financial Bid Opening date: 14th October 2016

12. Bid Evaluation Report:

Comparative Statement/ Evaluation Report Attached:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	A					
2.	В					
3.	C					
4.	D					

Mr. Shah Faisal Zahir

Assistant Commissioner-South Zone/Member Qeputy Secretary Population Welfare Dept/ Member

Dr. Muhammad Younis Chachar

Provincial Program Manager/Chairman

Health Department, Govt of Sindh

Prequalification for Procurement STI Medicines/Pneumococcal Vaccines

S.No	Description	M/s United International Corporation		
1	Original Tender receipt			
2	NTN/GST Certificate.	٧		
3	Professional Tax Certificate (From Excise & Taxation Department)	٧		
4	Affidavit on Non-Judicial stamp paper of Rs.100/- that the firm is not black listed in any Government Department.	٧		
5	Bidder Company Profile.	√		
6	Bank Letter (Showing proprietorship/ownership)	٧		
7	Original pay order/Bank Draft of Earnest Money.	٧		
8	Original Copy of Bid offer with quoted price.	٧		
_	Result	Qualified		

Mr. Artan Salam Assistant Commissioner-South Zone Member

Mr. Shah Faisal Zahir Deputy Secretary Population Welfare Dept/Member

Dr. Muhammad Younis Chachar Provincial Program Manager-SACP/Chairman



Communitive Statement for Procurement of Medicines for S11s for the Year 2016-17 (Cost in Pak Rupees)

	Name of Item	Specification	Quantity	Mis United International Corporation		Comparision		Responsive Bidder
100								
N.No				Mfg	Per Unit Cost	Last Year rate	Difference	or appropriate transfer
1	Pneumococcal Vaccines	0.5 mt prefilled Synnge	200 Doses	Prevenar 13 (Pfizer) for Childrens only ranging 2months for Cyrs	5,324.00			
				SYNFLORIX (GSK) for Adults & Children Os et 2Y ears	4,098.00			
2	Anti Histine	Tablets	2000 Tablets	Rigis. Ali Gohar	7.60	7.60	*	
3	Scabion Lotion	Bottles	200 Bottles	Calamine Lotion, MH	49.00	49.00	-	
4	Fluconazole 150mg	Capsule	3000 Capsules	Well & Well Fynk	88.00	88.00		
8	Azithromycin 250mg	Capsule	3000 Capsules	Well & Well	25.00	25 00	15.0	
6	Augmentin 625mg	Capsules	300 Bottles	GSK	179.40	179.40)÷	
7	Ciprofloxacin 500mg	Capsules	6000 Capsules	æ.	24.00	22 00	2.00	
8	Sangobian (Iron)	Capsules	1000 Packets	*	4.90	4.90	-	
- 0	Septran DS	Capsules	15000 Capsules	GSK	7,90	7.90	*	
10	Theragran-M	Tablets	2000 Tablets	5±2	17,00	N/Q		M/s United International
11.	Vitamin D 1.5Million units	Injection	1000 Vials	Chma	14,00	14 00	-	Corporation
12	Penicillin-G (Benzathine) 1 2IU	Injection	1000 Vials	China	68.00	68 00	ie ie	
13	Spangol Husk	Packets	2000 Packets	Hashmi	9.90	9.90		
14	Benadryl	Syrup	600 Bottles	Adicos, Zafa	59,00	N/Q		
15	Lederplex	Syrup	600 Bottles	∖ ot Quoted		59.00		
16	Vidalyn	Syrup	600 Bottles	,	79,00	89.00	(10.00)	
17	Acyclovir 800mg	Tablets	1000 Tablets		69,00	65.00	4.00	
18	Surbex-T	Tablets	100 Bottles	Abbott (Pack of 30 tabs)	3.39	3.50	(0.20)	
19	Chew cal (Calcium)	Tablets	100 Bottles	GSK (Pack of 30 tabs)	8.80	8 80	2	
20	Flagyl	Tablets	6000 Tablets	GSK	2.99	2.90	0.09	
21	Folic Acid	Tablets	100 Bottles	ZAFA (Pack of 30 tabs)	0.99	3.27	(2.28)	
22	Panadol	Tablets	4000 Tablets	(Pack of 200 tabs)	1.78	Not Quoted		
23	Isoniazid	Tablets	20 Jars	Not Quoted			I AIDS Coop	

Solve

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2 17

SACP SACP

L			1	(Pack of 100 tabs)				
25	Mobilium	Tablets	100 Packets	Jasson Pharma (Pack of 30 tabs)	8.60	8.60	*	
26	Panadol Extra	Tablets	4000 Tablets	(Fack of 100 tabs)	2.49	2.34	0.15	
27	Risek 20mg	Tablets	2000 Tablets	Octz (Pack of 14 tabs)	18.76	Not Quo	ted	M/s United International
28	Toza (Nitazoxanide) 500mg	Tablets	200 Tablets	Not Quoted		9.00		Corporation
29	Vita-6	Tablets	100 Boxes	Pack of 6 Tabs	7,65	7.65	-	
30	Brufen 400mg	Tablets	2000 Tablets	Abbott (Pack of 200 tabs)	1.99	Not in last	year	
31	Nilstate Oral Drops	Drops	100 Bottles		68.00	procurem		

Mr. Arian Saam Assistant Companies Jone-South Zone Member

Mr. Shah Faisal Zahir Deputy Secretary Population Welfare Member

Dr. Huhammad Vounis Chachar

Provincial Program Manager-SACP/Chairman

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. Enhanced HIV/AIDS Control Program/ Health Dept
2)	FEDERAL / PROVINCIAL GOVT. / OTHER Govt. of Sindh (Provincial Govt)
3)	TITLE OF CONTRACT: Invitation for Bids
4)	TENDER NUMBER: INF-KRY NO.3516/2016
5)	BRIEF DESCRIPTION OF CONTRACT: Procurement of Treatment & Care Centre Consumables.
6)	FORUM THAT APPROVED THE SCHEME: PWID
7)	TENDER ESTIMATED VALUE: PKR. 1,600,000.00/- (HIV/AIDS Testing Kits)
8)	ENGINEER'S ESTIMATE: N/A (For civil works only)
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) June 15 th 2
10)	TENDER OPENED ON (DATE & TIME) October 14th 2016; 3:00pm
11)	NUMBER OF TENDER DOCUMENTS SOLD: 4 (Four) (Attach list of buyers)
12)	NUMBER OF BIDS RECEIVED: 2 (Two)
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 2 (Two)
14)	BID EVALUATION REPORT: Copy Enclosed (Enclose a copy)
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s United International Corporation.
	Suite No. 607, 6th Floor, Noman Tower,
	Marston Road, Karachi.
16)	CONTRACT AWARD PRICE: PKR. 1,599,965.00/-
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). 1 st Lowest responsive Bidder
18)	METHOD OF PROCUREMENT USED: - (Tick one)
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
	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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPF	ROVING AUTHORITY FOR AWARD OF CONTR	ACT:	Provincial Program Manager
21) WHE	THER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PROCUREMENT PLAN?
			Yes No
22) ADV	ERTISEMENT:		
i)	PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number)	Yes	Serial No. 29914 DT: September,9th'2016
		No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	The Daily Jung: September 9'2016 Dawn: September 8' 2016 Daily Kawish: September 8' 2016
		No	
23) NATI	URE OF CONTRACT		Local Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TS?	Yes No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TS?	Yes No
	THER APPROVAL OF COMPETENT AUTHORIT ER THAN OPEN COMPETITIVE BIDDING? <u>N/A</u>		S OBTAINED FOR USING A METHOD Yes _ No _
	BID SECURITY (EARNEST MONEY) OBTAINE BIDDERS?	D FRO	M ALL Yes No
28) WHE BIDD	THER THE SUCCESSFUL BIDDER WAS LOWES ER?	ST EV	ALUATED Yes No
29) WHE	THER THE SUCCESSFUL BIDDER WAS TECHN	ICALI	Y COMPLIANT? Yes No
	THER NAMES OF THE BIDDERS AND THEIR OF OPENING OF BIDS?	QUOTI	ED PRICES WERE READ OUT AT THE Yes No
	THER COPY OF EVALUATION REPORT GIVEN	TO Al	LL BIDDERS?
(Attac	h copy of the bid evaluation report)		Yes No

32) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	V
33) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	ГНЕ Т	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	
34) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No	
35) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give details)	Yes	
	No	V
36) WAS IT ASSURED BY THE PROCURING AGENCY TH LISTED?	IAT TI	HE SELECTED FIRM IS NOT BLACK Yes No
37) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF VISIT, IF (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO BE
38) WERE PROPER SAFEGUARDS PROVIDED ON MOBI CONTRACT (BANK GUARANTEE ETC.)?	LIZAT	Yes No
39) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
,	No	
Signature & Official Stamp of Authorized Officer Provincial Program Manager Phanced HWMADS Control Program Enhanced HWMADS Control Program		
FOR OFFICE USE ONLY Enhanced HIVMAIDS Control Health Department Govt. of Sindh		

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



ENHANCED HIV/AIDS CONTROL PROGRAM HEALTH DEPARTMENT GOVERNMENT OF SINDH



Dated: 13/12/2016

To

M/s United International Corporation, Karachi

Subject:

Supply Order / Purchase Order.

With reference to your bid dated 14th October, 2016. We are pleased to inform you that the bid submitted by you has been accepted by the Bid Evaluation Committee being lowest one.

You are therefore, advised to please supply/provide the following consumable items on rate quoted in your bid.

S. #	Description	Specs	Quantity	Rate (Pak Rs.)	Total Amount (Pak Rs.)
01	Vaccutainer Tubes	Red, Yellow Top	3000 each Tube	15.00	90,000.00/-
02	EDTA Tubes	Purple Top	5000 Tubes	15.00	75,000.00/-
03	Glass Test Tubes	12*75mm (500) & 12*100mm (300) China	3000 Tubes	12.00	36,000.00/-
04	Disposable Syringes	3cc BD	8000 Syringes	7.90	63,200.00/-
05	Disposable Syringes	5cc BD	5000 Syringes	9.30	46,500.00/-
06	Disposable Syringes	10cc BD	5000 Syringes	11.34	56,700.00/-
07	Alcohol Swab Pad	70% Isopropyl alcohol for disinfectant use	30000 Pcs	3.40	102,000.00/-
08	Methalyted Spirit	Liquid Methalyted Spirit	100 Ltrs	476.00	47,600.00/-
09	Latex Gloves	Extra Large size Box of 50 pairs	100 Packets	21.90	109,500.00/-
10	Bleach Solution	Liquid 10% Sodium Hypochlorite	100 Ltrs	1998.00	199,800.00/-
11	Tissue Rolls	Soft, Smooth Absorbent	200 Rolls	55.00	11,000.00/-
12	Soaps	For Hand washing	300 Cakes	82.00	24,600.00/-
13	Adhesive Tape	Sunny Plast	300 Packets	221.00	66,300.00/-
14	Distilled Water	In can of 25 Ltrs	500 Ltrs	26.00	13,000.00/-
15	Tips (Yellow, Blue)	For use in volume Juster	5000 each Tip	6.00/8.00	70,000.00/-
16	Serum Container (Screw Caps)	Screw cappred-03ML	5000 Containers	14.00	70,000.00/-
17	Polythene Bags	Bio Hazard bags for waste collection	2500 Bags	26.00	65,000.00/-
18	Cotton Rolls 400grm	Pearl White, absorbent cotton	100 Rolls	196.00	19,600.00/-
19	Needle Storage/Waste Box	Dispo Pack-Wooden Box	10 Boxes	419.00	4,190.00/-
20	Tourniquet-Rubber	Sample Collection	100 Boxes	134.00	13,400.00/-
21	White Lab Coat	Cotton/Medium Size	20 Coat	449.00	8,980.00/-
		10ul to 100ul	5 Juster	5433.00	27,165.00/-
22	Adjustable Juster	500ul & 1000ul	5 Juster	10786.00	53,930.00/-
23	Hand Sanitizer	2	115 Bottles	280.00	32,200.00/-
24	Air Fresheners 300ml	Different Odores	300 Bottles	399.00	79,800.00/-
25	Dusters	-	50 Pcs	55.00	2,750.00/-
26	Tissue Boxes	Large	500 Boxes	165.00	82,500.00/-
27	Phenyl	Extra Large	80 Bottles	975.00	78,000.00/-
28	Brooms		50 Pcs	175.00	8,750.00/-
29	Dust Bins Bags	XL/Medium	500+500		-
30	Mops	-	50 Pcs	390.00	19,500.00/-
31	Disposable Danger Box	-	40 Boxes	575.00	23,000.00/-
		he	Total Co.	ntract Price	1,599,145.00

5



ENHANCED HIV/AIDS CONTROL PROGRAM HEALTH DEPARTMENT **GOVERNMENT OF SINDH**



Dated: 13 / 12 /2016

Furthermore, you are required to deliver above mentioned consumable items within fifteen (15) days to our store alongwith bill/invoice in duplicate for release of early payment.

Thanking You anticipation.

Sincerely,

Dr Muhammad Younis Chachar Provincial Program Manager

Copy of Information to:

The Managing Director, Sindh Public Procurement Regulatory Authority, Govt. of Sindh

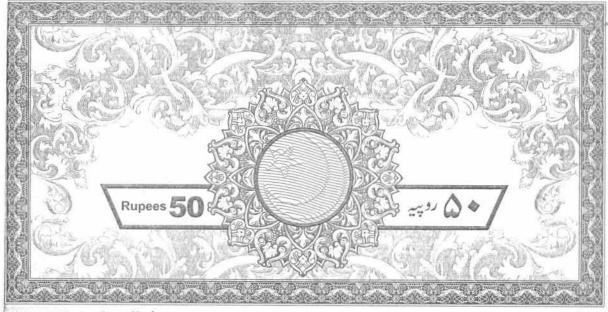
- The Logistics & Store Incharge-SACP
- The Accounts Dept-SACP



CONTRACT AGREEMENT FOR PROCUREMENT OF

LABORATORY & TREATMENT & CARE CENTRE CONSUMABLE ITEMS

ENHANCED HIV/AIDS CONTROL PROGRAM HEALTH DEPARTMENT, GOVERNMENT OF SINDH



ad Arshad Chohan Stamp Vendoe

L. No. 27. Seat No 3.

2 4 NOV 2016

TRUPEES FIFTY ONLY

CONTRACT AGREEMENT

IATTACHEDI .

This agreement made to this 25th November 2016 between the Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh, Karachi called herein, "the purchaser" & "M/s United International Corporation" called herein as "the supplier".

Whereas the purchaser is desirous that certain goods should be provided as supplies and where as the supplier has agreed to provide and quoted the rates which have been accepted by purchaser for supply of goods mentioned at Annexure-A.

Now this agreement witnessed as follows:

- In this agreement words & expressions shall have the same meaning as are respectively assigned to them in the terms & conditions of tender enquiry referred to.
- Following documents shall deemed to form and be read and construed as part of this agreement, viz:
 - a. Contract Agreement.
 - b. Terms & Conditions.
 - c. Other Conditions of Contract.
 - d. Bidders Offer (Annexure-A).
- Consideration of the payments to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and remedy the defects therein in conformity in all respects with the provision of the contract.
- 4. The purchaser hereby convenient to pay the supplier in consideration of the provision of the goods and services and remedying of the defects therein, the Contract Price payable under the provision of the contract at the time in the manner prescribed in the contract.
- The articles/supplies will be delivered upon proper receipt signed by the authorized officer on the delivery Challan. The original Challan will be attached with the bills.
- 6. The purchaser reserves the right to cancel the supply order in the case of delayed supply.
- The purchaser reserves the right to increase or decrease the quantity of any item when deemed necessary without assigning any reason whatsoever.
- 8. Delivery of stores will be supplied within the stipulated date & time as given in the order failing which performance guarantee will be forfeited.



Arshad Chohan Stamp Vendo

L. No .27, Seat No 3.

2 4 NOV 2016 A. A. Karachi

RUPLES FIFTY ONLY

In case of late delivery penalty of 2% of the total cost of the ordered items will be ANWAR: Apose atterane expiry of the given period or as deemed fit.

IATTACHEU! DOR'S SIGNATUR

Purchase reserves the right to impose the following penalties for any breach of The contract by supplier:

- a. Forfeit of the Performance Guarantee/Security Money.
- b. Forfeit of Payment.
- c. Black listing of the firm.
- 11. The Performance Guarantee/Security Money deposited will be returned 90 days after successful completion of contract & final acceptance by the inspection committee.
- 12. I/We perfectly understand all the above condition and general directions to the supplier. I/We bind myself/ourselves to abide by them and I/We also understand my/our contract is liable to terminate in case of breach of any of the terms of contract. In that case my/our performance guarantee/security deposit will be forfeited by the purchaser.
- 13. I/We shall be abide by the General Sales Tax rules as applicable.
- 14. I/We solemnly declare that the information furnished by me/us is correct to the best of my/our knowledge and if found incorrect our contract will be liable to be terminated.

In witness where of 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.

Karachi

SIGNATURE & SEAL (PURCHASER):

NAME:

DESIGNATION:

WITNESS SIGNATURE & SEAL (PURCHASER):

NAME:

DESIGNATION:

SIGNATURE & SEAL (SUPPLIER):

NAME:

DESIGNATION:

WITNESS SIGNATURE & SEAL (SUPPLIER):

NAME:

DESIGNATION:

Karachi

TERMS & CONDITIONS

- 1.1 The suppliers are required to comply with all the clauses mentioned in the terms & conditions of the contract agreement.
- 1.2 The contract shall be accompanied by Performance guarantee @ 05 % of the total contract Price in the form of Pay Order otherwise the contract will not be considered valid.
- 1.3 The contractor shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the contract will be considered void. In case the item is exempted from G.S.T either documentary evidence or certificates from competent authority shall be attached with the offer.
- 1.4 The Purchasers reserves the rights to increase or decrease the quantity of the items as per requirement received from the sub units without thereby incurring any liabilities to the affected supplier or suppliers, on the grounds for the Purchaser's action.

OTHER CONDITION OF CONTRACT

- 1.1 The purchaser is: Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, and Government of Sindh.
- 1.2 The Purchaser's Country is: Islamic Republic of Pakistan
- 1.3 The Program Site is: Program Implementation Unit, Enhanced HIV/AIDS Control Program, Barrack No. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi Ph: 92-21- 99213892, 99213893 Fax: - 92-21-99213891
- 1.4 The Program Storage Unit: I&I Depot, Rafiqui Shaheed Road, Near JPMC, Cantt, Karachi.

Performance Security:

- 2.1 The performance security shall be: 05% in shape of Pay Order from any schedule Bank of Pakistan.
- 2.2 Validity of performance security will be 90 days beyond the date of acceptance of the items by the inspection committee.

3. Packing:

- 3.1 The bidder shall deliver the goods at the destination provided by the purchaser in scratch less.
- 3.2 The supplier will be bound to provide on the packaging with irremovable: Government Property, Not for Sale visible readable stamp on each package.

4. Delivery & Document:

- 4.1 Upon Delivery Challan, the supplier shall notify to the Purchaser the full details of the goods, including contact number, description of Stores with quantity.
 - i) The copies of supplier's invoice showing equipment description, quantity, unit price and total amount.
 - ii) Copies of the packing list identifying contents of each item.
 - iii) Inspection report issued by the notified Inspection Committee.

5. Payment Mode:

- The method and condition of payment to be made to the supplier under this contract shall be as follows:-
 - -Payment against supplied goods.
 - -Payment shall be made in Pak Rupees in the following manner.
 - -On 100% Delivery, Full payment of the contract price of the items delivered and received Challan shall be provided by the supplier to the Procuring Agency. The Procuring Agency payment shall only be liable to made within 15 fifteen days after the receipt of inspection report of acceptance of items. Delivery Challan to the Purchaser.

-The Income Tax shall be deducted as per prevailing Government rules.

6. Liquidated Damages:

6.1 Applicable rate: Applicable rates shall not exceed on half (0.5) % per week and the maximum shall not exceed 5% of the contract price.

7. Applicable Law:

7.1 The contract shall be interpreted in accordance with the applicable laws of Islamic Republic of Pakistan.

8. Inspection and Tests:

8.1 Inspection and tests prior to shipment of goods etc and at final acceptance are as follows:

The Purchaser or its representative shall have the right to inspect and or to test the goods at the destination to confirm their conformity to the contract specifications at no extra cost to the purchaser.

Schedule of requirement for the Procurement of Referral Lab & Treatment Centre Consumable items

S. #	Description	Specs	Quantity	Rate (Pak Rs.)	Total Amount (Pak Rs.)
01	Vaccutainer Tubes	Red, Yellow Top	3000 each Tubes	15.00	90,000.00
02	EDTA Tubes	Purple Top	5000 Tubes	15.00	75,000.00
03	Glass Test Tubes	12*75mm (500) & 12*100mm (300) China	3000 Tubes	12.00	36,000.00
04	Disposable Syringes	3cc Master	8000 Syringes	7.90	63,200.00
05	Disposable Syringes	5cc Master	5000 Syringes	9.30	46,500.00
06	Disposable Syringes	10cc Master	5000 Syringes	11.34	56,700.00
07	Alcohol Swab Pad	70% Isopropyl alcohol for disinfectant use	30000 Pcs	3.40	102,000.00
08	Methalyted Spirit	Liquid Methalyted Spirit	100 Ltrs	476.00	47,600.00
09	Latex Gloves	Extra Large size Box of 50 pairs	100 Packets	21.90	109,500.00
10	Bleach Solution	Liquid 10% Sodium Hypochlorite	100 Ltrs	1998.00	199,800.00
11	Tissue Rolls	Soft, Smooth Absorbent	200 Rolls	55.00	11,000.00
12	Soaps	For Hand washing	300 Cakes	82.00	24,600.00
13	Adhosive Tape	Sunny Plast	300 Packets	221.00	66,300.00
14	Distilled Water	In can of 25 Ltrs	500 Ltrs	26.00	13,000.00
15	Tips (Yellow, Blue)	For use in volume Juster	5000 each Tip	6.00/8.00	70,000.00
16	Serum Container (Screw Caps)	Screw cappred-03ML	5000 Containers	14.00	70,000.00
17	Polythene Bags	Bio Hazard bags for waste collection	2500 Bags	26.00	65,000.00
18	Cotton Rolls 400grm	Pearl White, absorbent cotton	100 Rolls	196.00	19,600.00
19	Needle Storage/Waste Box	Dispo Pack-Wooden Box	10 Boxes	419.00	4,190.00
20	Tourniquet-Rubber	Sample Collection	100 Boxes	134.00	13,400.00
21	White Lab Coat	Cotton/Medium Size	20 Coat	449.00	8,980.00
22	Adjustable luctor	10ul to 100ul	5 Juster	5433.00	27,165.00
22	Adjustable Juster	500ul & 1000ul	5 Juster	10786.00	53,930.00
23	Hand Sanitizer	(4)	115 Bottles	280.00	32,200.00
24	Air Fresheners 300ml	Different Odores	200 Bottles	399.00	79,800.00
25	Dusters	(IE)	50 Pcs	55.00	2,750.00
26	Tissue Boxes	Large	500 Boxes	165.00	82,500.00
27	Phenyl	Extra Large	80 Bottles	975.00	78,000.00
28	Brooms	(*)	50 Pcs	175.00	8,750.00
30	Mops	953	50 Pcs	390.00	19,500.00
31	Disposable Danger Box		40 Boxes	575.00	23,000.00
			Total	Contract Price	1,599,965.00

I/We solemnly declare that information jurnished by me/us is correct to the best of my/our knowledge and found incorrect our contract will be liable to be terminated.

SIGNATURE OF THE CONTRACTOR WITH NAME & STAMP NAME/FULL ADDRESS: 20 - 20 - 20 - 20 - 20 - 20 - 20 - 20	Komyn Jown Mars fon	Raed
GST NO	-	
NTN NO		
CELL NO. 231(330676) LANDLINE NO. 327322/4		

Bid Evaluation Report

- 1. Name of Procuring Agency: Enhanced HIV/AIDS Control Program
- 2. Tender Reference No: INF- KRY No. 3516/2016
- 3. Tender Description/Name of work/item: Procurement of Laboratory & Treatment & Care Centre Consumables.
- 4. Method of Procurement: Single Stage One Envelope
- Tender Published: S.no 29914 & Daily Dawn 08th September, Kawish 08th September & Jung 09th September 2016.

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

- 6. Total Bid documents Sold; Four (04)
- 7. Total Bids Received: Two (02)
- 8. Technical Bid Opening date: (if applicable) 14th October 2016 (Provide details in separate form)
- 9. No. of Bid technically qualified (if applicable): N/A
- 10. Bid(s) Rejected: ---
- 11. Financial Bid Opening date: 14th October 2016
- 12. Bid Evaluation Report:

Comparative Statement/ Evaluation Report Attached:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	Α					
2.	В					•
3.	C					
4.	D					

Mr. Shah Faisal Zahir

Assistant Commissioner-South Zone/Member

Deputy Secretary Population Welfare Dept/ Member

Dr. Muhammad Younis Chachar

Provincial Program Manager/Chairman

Enhanced HIV/AIDS Control Program Health Department, Govt of Sindh

Prequalification for Procurement Laboratory & Treatment Centre Consumables

S.No	Description	M/s United International Corporation	M/s Hospicare Systems	
1	Original Tender receipt	٧	V	
2	NTN/GST Certificate	V	V	
3	Professional Tax Certificate (From Excise & Taxation Department)	V	V	
4	Affidavit on Non-Judicial stamp paper of Rs 100/- that the firm is not black listed in any Government	٧	x	
5	Bidder Company Profile	٧	×	
6	Bank Letter (Showing proprietorship/ownership)	٧	V	
7	Original pay order/Bank Draft of Earnest Money.	٧	٧	
8	Original Copy of Bid offer with quoted price	V	٧	
	Result	Qualified	Disqualified	

Mr. Arfan Saham Assistant Commissioner-South Zone Member

Mr. Shah Faisal Zahir ary Population Welfare Department/Member

Dr. Muhammad Younis Chachar Provincial Program Manager-SACP/Chairman

Comparative Statement for Procurement of Laboratory & Treatment Centre Consumables for the Year 2016-17 (Cost in Pak Rupees)

S.NO	Name of Item	Name of Item Specification		M/s United International Corporation			Responsive
3.140		Specification	Specification Quoted	Per Unit Cost	Last year	Difference	Bidder
1	Vaccutainer Tubes	Red, Yellow Top	Red. Yellow Top	15.00	15.00	1411	
2	EDTA Tubes	Purple Top	Purple Top	15.00	15.00	-	
3	Glass Test Tubes	12*75mm (500) & 12*100mm (300) China	12*75mm (500) & 12*100mm (300)	12.00	11.00	1.00	
4	Disposable Syringes	3cc BD	3cc BD	7.90	7.90	*	
5	Disposable Syringes	5cc BD	5cc BD	9.30	9.30	-	
6	Disposable Syringes	10cc BD	10cc BD	11.34		-	
7	Alcohol Swab Pad	70% Isopropyl alcohol for disinfectant use	70% Isopropyl alcohol for disinfectant use	3.40	3.40	Ē	
8	Methalyted Spirit	Liquid Methalyted Spirit	Liquid Methalyted Spirit	476.00	580.00	(104.00)	
9	Latex Gloves	Extra Large size Box of 50 Pairs	Extra Large size Box of 50 Pairs	21.90	11.80	10.10	
10	Bleach Solution	Liquid 10% Sodium Hypochlorite	Liquid 10% Sodium Hypochlorite	1,998.00	1,998.00	-	
11	Tissue Rolls	Soft. Smooth Absorbent	Soft, Smooth Absorbent	55.00	50.00	5,00	
12	Soaps	For Hand washing	For Hand washing, Medium size	82.00	86.00	(4.00)	
13	Adhesive Tape	Sunny Plast	Sunny Plast	221.00	200.00	21.00	
14	Distilled Water	In can of 25 Ltrs	In can of 25 Ltrs	26.00	23 00	3.00	
15	Tips (Yellow, Blue)	For use in volume Juster	For use in volume Juster	6.00/8.00		-	
16	Serum Container (Screw Caps)	Screw cappred-03ML	Screw cappred-03ML	14.00			
17	Polythene Bags	Bio Hazard bags for waste collection	Bio Hazard bags for waste collection	26.00	610.00	(584.00)	
18	Cotton Rolls 400grm	Pearl White, absorbent cotton	Pearl White, absorbent cotton	196.00	285.00	(89.00)	
19	Needle Storage/Waste Box	Dispo Pack-Wooden Box	Dispo Pack-Wooden Box	419.00	499.00	(80,00)	
20	Tourniquet-Rubber	Sample Collection	Sample Collection	134.00	122 00	12.00	
21	White Lab Coat	Cotton/Medium Size	Cotton/Medium Size	449.00	690.00	(241.00)	
22	Adjustable Juster	10ul to 100ul	10ul to 100ul	5,433.00	4,890.00	543,00	
23	Angustació d'aster	500ul & 1000ul	500ul & 1000ul	10,786.00	9.780.00	1,006,00	
24	Hand Sanitizer	*/	120MI	280.00	254.00	26.00	AIDS Coop

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1		New				2.14	1,1111	
	26	Dusters	*	-	55.00	32.00	23.00	
Ì		Tissue Boxes	Large	Rose Petal - Large	165.00	260.00	(95,00)	
I	28	Phenyl	Extra Large	Bottle of 3Ltr, Finis	975.00	975.00	-	
ŀ	29	Brooms	4		175.00	170.00	5.00	
Ì	30	Dust Bins Bags	XL/Medium	XL/Medium	1,650.00			
Ì	31	Mops	~	Mops with Danda	390.00	355.00	35.00	
Ì	32	Disposable Danger Box	*	,	575.00			

Mr. Arten Salam Assistan Compressioner-South Zone/Member Mr. Shah Faisal Zahir

Deputy Secretary Population Welfare Dept/Member

Dr. Muhammad Yuunis Chachar Provincial Program Manager-SACP/Chairman





ENHANCED HIV/AIDS CONTROL PROGRAM HEALTH DEPARTMENT GOVERNMENT OF SINDH



Dated: 0 / 11 /2016

To,

Director Assessment, Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.

Subject:

Evaluation of Bids (SPPRA hoisiting Sr. No. 29914).

Kindly find enclosed herewith the origional: evaluation reports, attandence sheet of bidders & Procurement Committee along with the Minutes of Meetings of following Bids evaluated by Bid Evaluation Committee for hoisting on official web site of SPPRA.

Bids / Tenders:

- Procurement of HIV/AIDS Screening Kits (WHO Recommended).
- 2) Procurement of Viral Load Machine & CD4 cartridges.
- 3) Procurement of STI Medicines.
- 4) Procurement of Laboratory & Treatment Centre Consumables.
- 5) Procurement of IEC Material (Promotional).

Thanking you in anticipation.

Sincerely,

Dr. Muhammad Younis Chachar Provincial Program Manager

Copy for information to:

The P.S to the Secretary, Health Department, Govt. of Sindh, Karachi.

Barrack No. 12, Sindh Secretariat No. 4-A

Phone: 92-21-99222007 Fax: 99213892 www.sacp.org.pk

Email: info.sacp@gmail.com

Po: Misc

63

Bid Evaluation Report

1. Name of Procuring Agency: Enhanced HIV/AIDS Control Program

2. Tender Reference No: INF- KRY No. 3516/2016

3. Tender Description/Name of work/item: Procurement of HIV/AIDS Testing Kits (WHO Recommended)

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: S.no 29914 & Daily Dawn 08th September, Kawish 08th September & Jung 09th September 2016.

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; Nine (09)

7. Total Bids Received: Six (06)

8. Technical Bid Opening date: (if applicable) 14th October 2016 (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): N/A

10. Bid(s) Rejected: ---

11. Financial Bid Opening date: 14th October 2016

12. Bid Evaluation Report:

Comparative Statement/ Evaluation Report Attached:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	A					
2.	В					
3.	С					
4.	D					

Mr. Shah Faisal Zahir

Assistant Commissioner-South Zone/Member

Deputy Secretary Population Welfare Dept/ Member

Dr. Muñammad Younis Chachar

Provincial Program Manager/Chairman



S.No 0 S 4 ω N Bank Letter (Showing proprietorship/ownership) that the firm is not black listed in any Government Department. Bidder Company Profile Affidavit on Non-Judicial stamp paper of Rs. 100/-Taxation Department) Professional Tax Certificate (From Excise & Copy of manufacture license / Authorized Letter Original Tender receipt NTN/GST Certificate Prequalification for Procurement of HIV/AIDS Testing Kits (WHO Recommended) Description Enhanced HIV/AIDS Control Program Health Department, Govt of Sindh M/s Dymedix Systems < < < < < < < Chemical House M/s < < < < < < < Technologies M/s Vantage Colored Copy Expired < < < < < M/s MP Tec Marketing Associates < < < < < < < International M/s United Corporation < < < < < < < M/s Muslim Hospicare Trading Co. System M/s < × < < <

Assistant Conhyssioner-South Zone/Member Mr. Arfan Sallap

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Original pay order/Bank Draft of Earnest Money

Original Copy of Bid offer with quoted price

Result

Qualified

Qualified

Disqualified

Qualified

Qualified

Disqualified

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Dr. Muhammad Younis Chachar 2

> Deptuy Secretary Population Welfare Dept/Member Mr. Shah Faisal Zahir



Provincial Program Manager-SACP/Chairman

Enhanced HIV/AIDS Control Program, Health Department

Comparative Statement for Procurement of HIV/AIDS Screening and Diagnostic Kits for the Year 2016-17 (Cost in Pak Rupees)

		M/s Dya	medis System		M/s Chemical House		M/s MP Tec	Marketing Associ	ciates	M/s United In	ternational Cor	poration	
Name of Item	Specification	Specification Quoted	Per Unit Cost	Per Test Cost	Specification Quoted Per Unit Cost	Per Test Cost	Specification Quoted	Per Unit Cost	Per Test Cost	Specification Quoted	Pvr Unit Cost	Per Test Cont	Responsive Bidder
HIV Alerc Determine Combo Ag/Ab (100 Tests/kit) or equivalent		Not	Quoted		Not Quoted			iot Quoted		HIV Alere Determine Combo Ag/Ab (100 Tests/Kit) Made in Japan	34,786.00	347.86	
			4,600,00	230.00	Not Quoted		N	ot Quoted		HIV SD Bioline (Standard Diagnostics) (25 test/kit)	3,786,00	151,44	M/s United International Corporation
HIV UNIGOLD (Tranity Biotoch) (20Test/Kit) or equivalent		HIV 303 - HIV 1/2 STAT-PAK DIPSTICK Assay	4,650.00	155 00	Not Quoted	Not Quoted		ot Quoted		HIV UNIGOLD (Tranty Biotech) (20test/kit) Made in Ireland	14,786.00	739.30	
HIV Alere Determine (100) Test/Kit) or equivalent		Sure Check HIV 1/2 Assay	9,175 00	367.00	Not Quoted		N	ist Quoted		HIV Alere Determine (100 Tests/kit) Made in Japan	25,786.00	257.86	M/s United International Corporation
HIV ANI LAB System Elisa (96 Test/Kit) or equivalent	ANI LAB System	Not	Quoted		Not Quoted			iot Quoted		HIV ANI Lab System ELISA (96 test-kit) Made in Finland	28,786.00	299.85	

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HIV Bio-Rad Elisa/2nd Elisa (96 Test/Kit) or equivalent	According to WHO list of HIV diagnostic eligible for procurement in 2015	Not Quoted	Genscreen ULTRA HIV Ag-Ab. EIA for detection of HIV I p24 antigen & antibodies to HIV-I (group M & O) & HIV-2 in human serum or plasma (96 tests/krt) Bio-Rad Laboratories	7,990,00	83.23		ot Quoted		N	ot Quoted		M/s Chemical House
RPR Test for Syphilis (500 Test/Kit)	*	Not Quoted	RPR 500 RPR test lots for the qualitative & som-qualitative detection of syphilis antibody in human serum or plasma (500 tests/kit) Bio-Rad Laboratories	10,995.00	21.99		iot Quoted			ot Quoted		
HIV Blot 2.2 (Western Blot)	HIV confirmation western blot cssay (18 Test/Kit)	Not Quoted	New LAV Blot Assay Assay to confirm scropositive anti HIV-I responses in human scrum & plasma (18 test/ki) Bio Rad Laboratories	49,990.00	2777.22	HIV Blot 2.2 (Western Blot) 18 test/kit	95,000.00	5277.78		ot Quoted		M/s MP Tec Marketing Associates
TPHA Test for Syphilis (100 Test/Kit)	Alere Determine - 100 test/kit or equivalent	Not Quoted		iot Quoted		,	ot Quoted		TPHA test for Syphilis Alere Determine (100 test/kit) Made in Japan	34,786.00	347.86	Not Recommended as the kit is no longer WHO recommended
HBsAg Alere Determine (100 Test/Kit)	According to WHO list of HBsAg diagnostic eligible for procurement in 2015	Not Quoted		ot Quoted			Not Quoted		8	ot Quoted		No Participation
HCV Antibody (TRI-DOT) (100 Test/Kit)	According to WHO list of HCV diagnostic chigible for procurement in 2015	Not Quoted	,	Not Quoted		,	Not Quoted		7	iot Quoted		

Mr Shah Faisal Zalur Deputy Secretary Population Welfare Dept/Member

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Bid Evaluation Report

1. Name of Procuring Agency: Enhanced HIV/AIDS Control Program

2. Tender Reference No: INF- KRY.No 3516/2016

3. Tender Description/Name of work/item: Procurement of Viral Load Machine & CD4 Cartridges (WHO Recommended),

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: S.no 29914 & Daily Dawn 08th September, Kawish 08th September & Jung 09th September 2016.

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; Seven (07)

7. Total Bids Received: Five (05)

8. Technical Bid Opening date: (if applicable) 14th October 2016 (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): N/A

10. Bid(s) Rejected: ---

11. Financial Bid Opening date: 14th October 2016

12. Bid Evaluation Report:

Comparative Statement/ Evaluation Report Attached:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	A				9)	
2.	В					
3.	С					
4.	D					

Mix Arfan Salam

Assistant Commissioner-South Zone/Member

Mr. Shah Faisal Zahir Representative Population Welfare Dept/ Member

Dr. Muhammad Younis Chachar

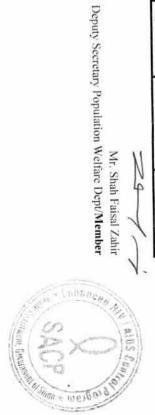
Provincial Program Manager/Chairman

Disqualified	Qualified	Qualified	Disqualified	Qualified	Result	T
٧	V	<	٧	×	Original Copy of Bid offer with quoted price.	9
<	<	<	<	<	Original pay order/Bank Draft of Earnest Money.	œ
×	<	<	×	<	Bank Letter (Showing proprietorship/ownership)	7
<	٧	×	٧	<	Bidder Company Profile.	თ
×	<	V	٧	<	Affidavit on Non-Judicial stamp paper of Rs.100/- that the firm is not black listed in any Government Department.	Ŋ
×	<	Challan Slip	٧	<	Professional Tax Certificate (From Excise & Taxation Department)	4
۷	<	<	٧	ح	NTN/GST Certificate.	ω
۷	<	<	<	v.	Copy of manufacture license / Authorized Letter	2
<	<	۷	۷	<	Original Tender receipt	7
Hospicare Systems	International Corporation		M/s ASTO Life Sceince (PVT) M/s Roche Ltd	M/s Briogene	Description	S.No
	(WHO Recommended)		of Sindh	ent, Govt	Health Department, Govt of Sindh Prequalification for Procurement of Viral Load Machine & CD4 Cartridges	
		3	ol Droger	o Contr		

Mr. Arfan Salam Assistant Commissionerogh Zone/Member

3.

Dr. Muhammad Yobnis Chachar Provincial Program Manager-SACP/Chairman



N

Enhanced HIV/AIDS Control Program, Health Department

Comparative Statement for Procurement CD4 Machine/Cartridges for the Year 2016-17

	M/s Briogen	e	M/s Roc	he	M/s United Internatio	nal Corporation	
	1		3		4		
Name of Item	Specification Quoted	Per Unit Cost	Specification Quoted	Per Unit Cost	Specification Quoted	Per Unit Cost	Responsive Bidder
Viral Load Machine	Rotor Gene-Q (5 Plex) Platform Cat # 9001570	2,500,000.00	Cobas 4800 System compromis of: 5200890001 Cobas X480 5200881001 Cobas Z480	16,000,000.00	Not Quo	sted	M/s Briogene
CD4 Cartridges	Not Quote	d	Not Quo	ted	CD4 Cartridges Made in Germany	3,786.00	M/s United International Corporation

Mr. Artin Sallur Assistant Commissioner-South Zone/Member Mr. Shah Faisal Zahir Deputy Secretary Population Welfare/Member

Dr. Mühammad Yunis Chachar Provincial Program Manager-SACP/Chairman

Bid Evaluation Report

1. Name of Procuring Agency: Enhanced HIV/AIDS Control Program

2. Tender Reference No: INF- KRY No. 3516/2016

3. Tender Description/Name of work/item: Procurement of STI Medicine/Pneumococcal Vaccines.

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: S.no 29914 & Daily Dawn 08th September, Kawish 08th September & Jung 09th

September 2016.

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; One (01)

7. Total Bids Received: One (01)

8. Technical Bid Opening date: (if applicable) 14th October 2016 (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): N/A

10. Bid(s) Rejected: ---

11. Financial Bid Opening date: 14th October 2016

12. Bid Evaluation Report:

Comparative Statement/ Evaluation Report Attached:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	A					
2.	В					
3.	С					
4.	D					

1. Mr Arfan Salam

Mr. Shah Faisal Zahir

IVII. Silali Falsal Zalili

Assistant Commissioner-South Zone/Member Deputy Secretary Population Welfare Dept/ Member

Dr. Muhammad Younis Chachar Provincial Program Manager/Chairman

Emnanced HIV/AIDS Control Program Health Department, Govt of Sindh

Prequalification for Procurement STI Medicines/Pneumococcal Vaccines

S.No	Description	M/s United International Corporation
1	Original Tender receipt	v
2	NTN/GST Certificate.	٧
3	Professional Tax Certificate (From Excise & Taxation Department)	٧
4	Affidavit on Non-Judicial stamp paper of Rs.100/- that the firm is not black listed in any Government Department.	٧
5	Bidder Company Profile.	٧
6	Bank Letter (Showing proprietorship/ownership)	٧
7	Original pay order/Bank Draft of Earnest Money.	٧
8	Original Copy of Bid offer with quoted price.	٧
	Result	Qualified

Mr. Artan Salaya Assistant Commissioner-South Zone/Member

Mr. Shah Faisal Zahir Deputy Secretary Population Welfare Dept/Member

Dr. Muhammad Younis Chachar Provincial Program Manager-SACP/Chairman



Enhanced HIV/AIDS Control Program, Health Department Congrative Statement for Procurement of Medicines for STIs for the Year 2016-17 (Cost in Pak Rupees)

				of Medicines for S11s to M/s United International C			arision	
S.No	Name of Item	Specification	Quantity	1				Responsive Bidder
32.10	Name of fichi	эрспсаня	Quantity	Mfg	Per Unit Cost	Last Year rate	Difference	
1	Pneumococcal Vaccines	0.5 ml prefilled Syringe	200 Doses	Prevenar 13 (Pfizer) for Childrens only ranging 2months to 5 Yrs	5,324.00			
		Syringe		SYNFLORIX (GSK) for Adults & Children Over 2 Years	4,098.00			
2	Anti Histine	Tablets	2000 Tablets	Rigix, Ali Gohar	7.60	7.60	*	
3	Scabion Lotion	Bottles	200 Bottles	Calamine Lotion, MH	49.00	49.00	•	
4	Fluconazole 150mg	Capsule	3000 Capsules	Well & Well/Fynk	88.00	88.00		
5	Azithromycin 250mg	Capsule	3000 Capsules	Well & Well	25.00	25.00		
6	Augmentin 625mg	Capsules	300 Bottles	GSK	179.40	179.40		
7	Ciprofloxacin 500mg	Capsules	6000 Capsules		24.00	22.00	2.00	
8	Sangobian (Iron)	Capsules	1000 Packets		4.90	4.90	•	
9	Septran DS	Capsules	15000 Capsules	GSK	7.90	7.90	•	
10	Theragran-M	Tablets	2000 Tablets		17.00	N	/Q	M/s United International
11	Vitamin D 1.5Million units	Injection	1000 Vials	China	14.00	14.00	•	Corporation
12	Penicillin-G (Benzathine) 1.2IU	Injection	1000 Vials	China	68.00	68.00	٠	
13	Spangol Husk	Packets	2000 Packets	Hashmi	9.90	9.90		
14	Benadryl	Syrup	600 Bottles	Adicos, Zafa	59.00	N.	/Q	
15	Lederplex	Syrup	600 Bottles	Not Quoted		59.00		
16	Vidalyn	Syrup	600 Bottles		79.00	89.00	(10.00)	
17	Acyclovir 800mg	Tablets	1000 Tablets		69.00	65.00	4.00	
18	Surbex-T	Tablets	100 Bottles	Abbott (Pack of 30 tabs)	3.39	3.59	(0.20)	
19	Chew cal (Calcium)	Tablets	100 Bottles	GSK (Pack of 30 tabs)	8.80	8.80	-	
20	Flagyl	Tablets	6000 Tablets	GSK	2,99	2.90	0.09	
21	Folic Acid	Tablets	100 Bottles	ZAFA (Pack of 30 tabs)	0.99	3.27	(2.28)	
22	Panadol	Tablets	4000 Tablets	GSK (Pack of 200 tabs)	1.78	Not Q	moted.	
23	Isoniazid	Tablets	20 Jars	Not Quoted		Not Q		TAIDS COOL

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24	Methycobal	Tablets	1000 Tablets	Hilton Pharma (Pack of 100 tabs)	18.92	19.92	(1.00)	
25	Motilium	Tablets	100 Packets	Jasson Pharma (Pack of 30 tabs)	8.60	8.60		
26	Panadol Extra	Tablets	4000 Tablets	GSK (Pack of 100 tabs)	2.49	2.34	0.15	
27	Risek 20mg	Tablets	2000 Tablets	Getz (Pack of 14 tabs)	18.76	Not Quo	ted	M/s United
28	Toza (Nitazoxanide) 500mg	Tablets	200 Tablets	Not Quoted		9.00		Corporation
29	Vita-6	Tablets	100 Boxes	Pack of 6 Tabs	7.65	7.65	•	
30	Brufen 400mg	Tablets	2000 Tablets	Abbott (Pack of 200 tabs)	1.99	Not in last	vear	
31	Nilstate Oral Drops	Drops	100 Bottles		68.00	procurem		

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Mr. Arfan Saam Assistant Commissioner-South Zone/Member Mr. Shah Faisal Zahir Deputy Secretary Population Welfare/**Member**

Dr. Huhammad Younis Chachar Provincial Program Manager-SACP/Chairman

Bid Evaluation Report

1. Name of Procuring Agency: Enhanced HIV/AIDS Control Program

2. Tender Reference No: INF- KRY No. 3516/2016

3. Tender Description/Name of work/item: Procurement of Laboratory & Treatment & Care Centre Consumables.

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: S.no 29914 & Daily Dawn 08th September, Kawish 08th September & Jung 09th September 2016.

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; Four (04)

7. Total Bids Received: Two (02)

8. Technical Bid Opening date: (if applicable) 14th October 2016 (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): N/A

10. Bid(s) Rejected: ---

11. Financial Bid Opening date: 14th October 2016

12. Bid Evaluation Report:

Comparative Statement/ Evaluation Report Attached:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	A					
2.	В					
3.	С					
4.	D					

1. Mr. Arfan Salam

2. 2547

Mr. Shah Faisal Zahir

Assistant Commissioner-South Zone/Member

Deputy Secretary Population Welfare Dept/ Member

(A.Y'

Dr. Muhammad Younis Chachar Provincial Program Manager/Chairman



Enhanced HIV/AIDS Control Program Health Department, Govt of Sindh

Prequalification for Procurement Laboratory & Treatment Centre Consumables

S.No	Description	M/s United International Corporation	M/s Hospicare Systems
1	Original Tender receipt	٧	٧
2	NTN/GST Certificate.	٧	V
3	Professional Tax Certificate (From Excise & Taxation Department)	٧	V
4	Affidavit on Non-Judicial stamp paper of Rs.100/- that the firm is not black listed in any Government	٧	×
5	Bidder Company Profile.	٧	×
6	Bank Letter (Showing proprietorship/ownership)	٧	v
7	Original pay order/Bank Draft of Earnest Money.	٧	٧
8	Original Copy of Bid offer with quoted price.	٧	٧
	Result	Qualified	Disqualified

Mr. Arfan Sahum Assistant Compussioner-South Zone/Member

Mr. Shah Faisal Zahir ary Population Welfare Department/Member

Dr. Muhammad Younis Chachar Provincial Program Manager-SACP/Chairman



Enhanced HIV/AIDS Control Program, Health Department

Comparative Statement for Procurement of Laboratory & Treatment Centre Consumables for the Year 2016-17 (Cost in Pak Rupees)

S.NO	Name of Item	Specification	M/s United Interr Corporatio		Comp	parision	Responsive
S.NO	Name of Item	Specification	Specification Quoted	Per Unit Cost	Last year rate	Difference	Bidder
1	Vaccutainer Tubes	Red, Yellow Top	Red, Yellow Top	15.00	15.00		
2	EDTA Tubes	Purple Top	Purple Top	15.00	15.00	7	
3	Glass Test Tubes	12*75mm (500) & 12*100mm (300) China	12*75mm (500) & 12*100mm (300)	12.00	11.00	1.00	
4	Disposable Syringes	3cc BD	3cc BD	7.90	7.90	-	
5	Disposable Syringes	5cc BD	5cc BD	9.30	9.30		
6	Disposable Syringes	10cc BD	10cc BD	11.34			
7	Alcohol Swab Pad	70% Isopropyl alcohol for disinfectant use	70% Isopropyl alcohol for disinfectant use	3.40	3.40	-	
8	Methalyted Spirit	Liquid Methalyted Spirit	Liquid Methalyted Spirit	476.00	580.00	(104.00)	
9	Latex Gloves	Extra Large size Box of 50 Pairs	Extra Large size Box of 50 Pairs	21.90	11.80	10.10	
10	Bleach Solution	Liquid 10% Sodium Hypochlorite	Liquid 10% Sodium Hypochlorite	1,998.00	1,998.00		
11	Tissue Rolls	Soft, Smooth Absorbent	Soft, Smooth Absorbent	55.00	50.00	5.00	
12	Soaps	For Hand washing	For Hand washing, Medium size	82.00	86.00	(4.00)	
13	Adhesive Tape	Sunny Plast	Sunny Plast	221.00	200.00	21.00	
14	Distilled Water	In can of 25 Ltrs	In can of 25 Ltrs	26.00	23.00	3.00	
15	Tips (Yellow, Blue)	For use in volume Juster	For use in volume Juster	6.00/8.00		-0	
16	Serum Container (Screw Caps)	Screw cappred-03ML	Screw cappred-03ML	14.00		-	
17	Polythene Bags	Bio Hazard bags for waste collection	Bio Hazard bags for waste collection	26.00	610.00	(584.00)	
18	Cotton Rolls 400grm	Pearl White, absorbent cotton	Pearl White, absorbent cotton	196.00	285.00	(89.00)	
19	Needle Storage/Waste Box	Dispo Pack-Wooden Box	Dispo Pack-Wooden Box	419.00	499.00	(80.00)	
20	Tourniquet-Rubber	Sample Collection	Sample Collection	134.00	122.00	12.00	
21	White Lab Coat	Cotton/Medium Size	Cotton/Medium Size	449.00	690.00	(241.00)	
22	Adjustable Juster	10ul to 100ul	10ul to 100ul	5,433.00	4,890.00	543.00	
23	/ Injustication outdoor	500ul & 1000ul	500ul & 1000ul	10,786.00	9,780.00	1,006.00	
24	Hand Sanitizer		120MI	280.00	254.00	26.00	

A.

Zhin's

25	Air Freshene)0ml	Different Odores	Different Odores	399.00	445.00	(46.00)	
26	Dusters		-	55.00	32.00	23.00	
27	Tissue Boxes	Large	Rose Petal - Large	165.00	260.00	(95.00)	
28	Phenyl	Extra Large	Bottle of 3Ltr, Finis	975.00	975.00	-	
29	Brooms		-	175.00	170.00	5.00	
30	Dust Bins Bags	XL/Medium	XL/Medium	1,650.00			
31	Mops		Mops with Danda	390.00	355.00	35.00	
32	Disposable Danger Box	-		575.00			

Mr. Artan Salam

Assistant Commissioner-South Zone/Member

Mr. Shah Faisal Zahir

Deputy Secretary Population Welfare Dept/Member

Dr. Muhammad Yuunis Chachar Provincial Program Manager-SACP/Chairman



Bid Evaluation Report

1. Name of Procuring Agency: Enhanced HIV/AIDS Control Program

2. Tender Reference No: INF- KRY No. 3516/2016

3. Tender Description/Name of work/item: Procurement of I.E.C Material (Promotional).

4. Method of Procurement: Single Stage One Envelope

5. Tender Published: S.no 29914 & Daily Dawn 08th September, Kawish 08th September & Jung 09th

September 2016.

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; Five (05)

7. Total Bids Received: Five (05)

8. Technical Bid Opening date: (if applicable) 14th October 2016 (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): N/A

10. Bid(s) Rejected: ---

11. Financial Bid Opening date: 14th October 2016

12. Bid Evaluation Report:

Comparative Statement/ Evaluation Report Attached:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks	
0	1	2	3	4	5	6	
1.	A						
2.	В						
3.	С						
4.	D						

1. Mr Arfansalam

Mr. Shah Faisal Zahir

Assistant Commissioner-South Zone/Member

Deputy Secretary Population Welfare Dept/ Member

Dr. Muhammad Younis Chachar Provincial Program Manager/Chairman

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Lanhanced HIV/AIDS Control Program Health Department, Govt of Sindh

Prequalification for Procurement of IEC Material (Promotional)

S.No	Description	M/s Affair Publishing House	M/s Askari Printers	M/s 3M Pharma International	M/s Khan Traders	M/s Zenith Advertising Communication
1	Original Tender receipt	٧	٧	٧	٧	٧
2	NTN/GST Certificate.	٧	٧	٧	٧	٧
3	Professional Tax Certificate (From Excise & Taxation Department)	٧	٧	٧	Expired	x
4	Affidavit on Non-Judicial stamp paper of Rs.100/- that the firm is not black listed in any Government Department.	٧	٧	٧	٧	٧
5	Bidder Company Profile.	٧	٧	٧	٧	٧
6	Bank Letter (Showing proprietorship/ownership)	٧	٧	٧	٧	٧
7	Original pay order/Bank Draft of Earnest Money.	٧	٧	٧	٧	٧
8	Original Copy of Bid offer with quoted price.	٧	٧	٧	٧	٧
	Result	Qualified	Qualified	Qualified	Disqualified	Disqualified

Mr. Arfan Salary Assistant Commissioner-South Zone/Member

Mr. Shah Faisal Zahir Deputy Secretary Population Welfare Dept/Member

Dr. Muhammad Vounis Chachar

Provincial Program Manager-SACP/Chairman

Enhanced HIV/AIDS Control Program, Health Department

Comparative Statement for Procurement of IEC Material (Promotional) for the Year 2016-17 (Cost in Pak Rupees)

			M/s Affair Publishing House		M/s 3M Pharma International		Responsive Bidder	
S.NO	Name of Item	Specification						
			Specification Quoted	Per Unit Cost	Specification Quoted	Per Unit Cost		
1	Calender	Table 200gm Art cards 12pages, each month printed in both sides all pages printed in four colors with HIV/AIDS & Govt of Sindh monogram	Table 200gm Art cards 12pages, each month printed in both sides all pages printed in four colors with HIV/AIDS & Govt of Sindh monogram	280.00	Table 200gm Art cards 12pages, each month printed in both sides all pages printed in four colors with HIV/AIDS & Govt of Sindh monogram	199.00	M/s 3M Pharma International	
2	File Folders (F/S)	Printed in four colors in front page 350gm Art card with HIV/AIDS Control Program & Govt of Sindh monogram	Printed in four colors in front page 350gm Art card with HIV/AIDS Control Program & Govt of Sindh monogram	40.00	Printed in four colors in front page 350gm Art card with HIV/AIDS Control Program & Govt of Sindh monogram	29.98		
3	Brochers Colorful	Front/Back printed/pictorial with three folds Art paper (Eng/Urdu/Sindh)	Front/Back printed/pictorial with three folds Art paper (Eng/Urdu/Sindh)	15.00	Front/Back printed/pictorial with three folds Art paper (Eng/Urdu/Sindh)	14.00		
4	Brochers Colorful	Front/Back printed/pictorial with two folds Art paper (Eng/Urdu/Sindh)	Front/Back printed/pictorial with two folds Art paper (Eng/Urdu/Sindh)	15.00	Front/Back printed/pictorial with two folds Art paper (Eng/Urdu/Sindh)	14.00		
5	T-Shirts (Collar)	Front Pocket size embroidered Premium Quality (Black/White)	Front Pocket size embroidered Premium Quality (Black/White)	700.00	Front Pocket size embroidered Premium Quality (Black/White)	417.00		
6	Caps	Embroidered HIV/AIDS Control Program Monogram with Name	Embroidered HIV/AIDS Control Program Monogram with Name	150.00	Embroidered HIV/AIDS Control Program Monogram with Name	269.00	M/s Affair Pulishing House	
7	Clock	Table printed HIV/AIDS Control Program & Govt of Sindh Logo	Table printed HIV/AIDS Control Program & Govt of Sindh Logo	445.00	Table printed HIV/AIDS Control Program & Govt of Sindh Logo	399.00		
		Wall printed HIV/AIDS Control Program & Govt of Sindh Logo	Wall printed HIV/AIDS Control Program & Govt of Sindh Logo	445.00	Wall printed HIV/AIDS Control Program & Govt of Sindh Logo	299.00	M/s 3M Pharma	
8	Cufflings	Government & HIV/AIDS logo printed	Government & HIV/AIDS logo printed	700.00	Government & HIV/AIDS logo printed	676.00	International	
9	Parker	Printed in four colors complete name, Adress & logo with box (Premium Quality)	Printed in four colors complete name, Adress & logo with box (Premium Quality)		Origional Parker Pen with Origional Box, Printed four colors complete Name & adress & logo with box	576.00		
10	AIDS Ribbon	Plastic Printed HIV/AIDS Control Program	Plastic Printed HIV/AIDS Control Program	30.00	Plastic Printed HIV/AIDS Control Program 2*2.5ft with handle	919.00		
11	Hand Bag	Printed HIV/AIDS Control Program with address (Landscape)	Printed HIV/AIDS Control Program with address (Landscape)	102.00	Printed HIV/AIDS Control Program with address (Landscape)	255.00	M/s Affair Pulishing House	
12	Charts	Different messages & pictorial (English, Urdu, Sindhi)	Different messages & pictorial (English, Urdu, Sindhi)	72.00	Different messages & pictorial (English, Urdu, Sindhi)	190.00	100.2	

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13	Sticker Rev Round	HIV/AIDS Control Program & Govt of Sindh logo	HIV/AIDS Control Program & Govt of Sindh logo		HIV/AIDS Control Program & Govt of Sindh logo	19.00		
14	Awareness Sticker	Different messages & pictorial (English, Urdu, Sindhi)	Different messages & pictorial (English, Urdu, Sindhi)		Different messages & pictorial (English, Urdu, Sindhi)	19.00	M/s Affair Pulishing House	
15	Rolling Panaflex with stand-Large	Different messages & pictorial (English, Urdu, Sindhi)	Different messages & pictorial (English, Urdu, Sindhi)		Different messages & pictorial (English, Urdu, Sindhi) 3*6ft	5,786.00	M/s 3M Pharms	
16	Mugs	Printed HIV/AIDS messages & Contact address	Printed HIV/AIDS messages & Contact address		Printed HIV/AIDS messages & Contact address	199.00	International	
17	Tie	HIV/AIDS Logo embriodered on front centre	HIV/AIDS Logo embriodered on front centre		HIV/AIDS Logo embriodered on front centre	1,400.00	M/s Affair Pulishing House	
18	Paper Weight		Premium Quality with	200 00	Premium Quality with Govt & HIV/AIDS logo	376.00	1 unsning frouse	

Mr. Arfan Salam

Assistant Commissioner-South Zone/Member

Mr. Shah Faisal Zahir

Deputy Secretary Population Welfare Depr/Member

Dr. Muhammad Youris Chachar Provincial Program Manager-SACP/Chairman





ENHANCED HIV/AIDS CONTROL PROGRAM HEALTH DEPARTMENT GOVERNMENT OF SINDH



Date: 14/10/2016

Minutes of Bid Evaluation Committee:

The meeting of Bid Evaluation Committee was held in the Office of the Provincial Program Manager, Enhanced HIV/AIDS Control Program on 14th October 2016 at 3:00pm regarding Procurement of HIV/AIDS Testing kits, Viral Load Machine/CD4 Cartridges, STI Medicines/Pneumococcal Vaccines, Laboratory & Treatment Centre Consumables & IEC Material (Promotional).

Following members attended the meeting:

1. Dr. Muhammad Younis Chachar Provincial Program Manager

Chairman

2. Mr. Arfan Salam.

Assistant Commissioner-South Zone

Member

3. Mr. Shah Faisal Zahir

Deputy Secretary Population Welfare Dept Member

Agenda:

Opening of Bids/Tenders

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Proceedings:

- The Provincial Program Manager chaired the meeting and sought approval from members to
 officially start the proceedings which began with recitation of the Holy Quran.
- Provincial Program Manager briefed the committee about procurement details & items to be procured for C.F.Y 2016-2017.
- The bidders or their authorized representatives were present at time of opening of bidding documents.

4. Upon instruction from the Chairman Procurement Committee all the tenders received were distributed to the concerned bidder to check that whether the bids are intact or if any tempering has been made.

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Date: 14/1c/2016

- The bidders checked their sealed bids properly & with their consent the bids were returned to Procurement Officer for further proceedings & publicly opening of bids.
- 6. The bidding process followed Single Stage One envelope procedure.
- The Chairman Procurement Committee instructed Procurement Officer to open bids package wise accordingly to avoid any mishap or confusion.
- 8. The bids were opened & the amount of earnest money was read aloud to the bidders upon which the Program Manager instructed to read aloud the item wise rates as quoted by the bidders so that transparency could be ensured by all the bidders.
- The Program Manager asked the bidders to write down the rates if they want so that any doubt could be rectified in case if any arise(s).
- 10. All bids were signed by the members of Procurement Committee accordingly.
- 11. The Chairman Procurement Committee intimated the bidders that the evaluations will be finalized in within Seven (07) days by the Procurement Committee & the program will intimate the bidders through letters/email/facsimile regarding acceptance or rejection of bids with reasons.
- 12. Out of 26 sold bids total 19 Bids were received against procurement of Goods, following is the list of Bidders who took active participation in tender:

I. Procurement of HIV/AIDS Testing Kits (WHO Recommended):

- i. M/s Dymedix System.
- ii. M/s Chemical House.
- iii. M/s Vantage Technologies.
- iv. M/s United International Corporation.
- v. M/s MP Tec Marketing Associates.
- vi. M/s Hospicare Systems.

II. Procurement of Viral Load Machine & CD 4 Cartridges (WHO Recommended):

- i. M/s Briogene.
- ii. M/s ASTO Life Science (Pvt) Ltd.
- iii. M/s Roche.
- iv. M/s United International Corporation.
- v. M/s Hospicare Systems.

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Date: 14/10/2016

III. Procurement of STI Medicines/Pneumococcal Vaccines:

i. M/s United International Corporation.

IV. Procurement of Laboratory & Treatment Centre Consumables:

- i. M/s United International Corporation.
- ii. M/s Hospicare Systems.

V. Procurement of IEC Material (Promotional):

- i. M/s Affair Publishing House.
- ii. M/s Askari Printers.
- iii. M/s 3M Pharma International.
- iv. M/s Khan Traders.
- v. M/s Zenith Advertising Communication (Pvt) Ltd.
- 13. It was also decided by the procurement committee that the items in which bids/tenders are received less than three, the evaluation will be carried out by comparing with last year procured prices and current market prevailing price before awarding contract as per SPPRA rule-48 and the contract will only be awarded if prices worked out are as per last procured prices or current market prevailing price.

14. The meeting came to an end by the note of thanks from chair.

Mr. Arran Salam

Assistant Commissioner-South Zone/Member

Mr. Shah Faisal Zahir

D.S Population Welfare Dept/Member

Dr. Muhammad Younis Chachar Provincial Program Manager/Chairman BEC

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Date:01/11/2016

Minutes of Bid Evaluation Committee:

The meeting of Bid Evaluation Committee was held in the Office of the Provincial Program Manager, Enhanced HIV/AIDS Control Program on 1st November 2016 at 10:30am regarding Technical Evaluation & finalization of HIV/AIDS Testing kits, Viral Load Machine/CD4 cartridges, STI Medicines/Pneumococcal Vaccines, Laboratory & Treatment Centre Consumables & IEC Material (Promotional).

Following members attended the meeting:

1. Dr. Muhammad Younis Chachar Provincial Program Manager Chairman

2. Mr. Arfan Salam Assistant Commissioner - South Zone Member

3. Mr. Shah Faisal Zahir Deputy Secretary Population Welfare Dept Member

Agenda:

Technical Evaluation & Finalization of Bids/Tenders:

- The Provincial Program Manager chaired the meeting and sought approval from members to
 officially start the proceedings which began with recitation of the Holy Quran.
- 5. Provincial Program Manager briefed the committee about procurement details & the documents needed to be verified by the Procurement Committee.
- 6. Bids were evaluated package wise systematically. As the bidding process followed Single Stage One envelope procedure the Chairman Procurement Committee briefed the members that the lowest & responsive bidder will be recommended for further proceedings.
- 7. The Procurement Committee evaluated the documents of each bidder as required in the bidding documents to be attached with the bids for evaluation & verification.
- 8. The committee carried out the evaluation in terms of responsiveness of the quoted items & secondly in terms of quoted rates.

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Date:0/ /11/2016

Following recommendations were made by the Procurement Committee after brief evaluation of the submitted bids:

S.No	Name of Bidder	Evaluation Findings	Qualified/Disqualified
	Evaluation 1	for HIV/AIDS Screening & Diagnostics F	Cits.
1.	M/s Dymedix Systems.		T
2.	M/s Chemical House.	All the Documents as required in the	Qualified for further proceedings &
3.	M/s MP Tec Technologies.	bidding documents are attached.	evaluation in terms of
4.	M/s United International Corporation.		quoted rates.
5.	M/s Vantage Technologies.	Original tender receipt not attached however a color copy was provided. Furthermore, the Professional Tax certificate provided is expired.	Disqualified.
6.	M/s Hospicare Systems.	The authorization letter provided is for M/s Muslim Trading Company not for M/s Hospicare Systems. Moreover Affidavit on non-judicial stamp paper of Rs. 100/- is not attached with the proposal.	Disqualified.
	Evaluation	for Viral Load Machine/CD4 Cartridge	·s.
1.	M/s Briogene.		
2.	M/s Roche.	All required information is attached as	Qualified for evaluation
3.	M/s United International Corporation.	required.	in terms of quoted rates.
4.	M/s ASTO Life Science (Pvt)Ltd	The bidder has not provided with the proposal the bank Letter as required in the bidding document.	Disqualified.

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Date: 01/11/2016

	The state of the s			
		The bidder has not provided with the proposal following:		
5.	M/s Hospicare Systems.	i. Professional tax certificate. ii. Affidavit on non-judicial stamp paper. iii. Bank Letter as required in the bidding document.		Disqualified.
	Evaluation	for STI Medicines/Pneumococcal Vaccin	es.	
1920	M/s United International	All documents meet the requirement of	Quali	fied for evaluation
1.	Corporation.	bidding documents.	in ter	ms of quoted rates
	Evaluation for Labor	ratory & Treatment & Care Centre Consu	ımable	items.
:40	M/s United International	All documents attached as per bidding	Quali	fied for evaluation
1.	Corporation.	documents evaluation criteria.	5	ms of quoted rates
		The bidder has not provided along with		
2.	M/s Hospicare Systems.	the proposal an Affidavit on non-		Disqualified.
		judicial stamp paper.		
	Evalu	ation for I.E.C Material (Promotional).		
1.	M/s Affair Publishing			
1.	House.			
2.	M/s Askari Printers.	The documents provided are as per requirement of the bidding documents.		fied for evaluation ms of quoted rates
3.	M/s 3M Pharma International.			
4.	M/s Khan Traders.	The Professional Tax certificate provided is expired.		
5.	M/s Zenith Advertising Communication.	The bidder has not provided the Professional Tax certificate as required in the bidding documents.		Disqualified.

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Date: 01/11/2016

- 10. The diagnostic rapid test kit HIV/AIDS (Combo) & Elisa testing kit (Sr.5) is quoted only by M/s United International Corporation hence the Procurement Committee after comparing the current quoted price with last procured prices & observing inflation factor recommended for award of contract to the only quoted bidder i.e. M/s United International Corporation.
- 11. The HIV/AIDS rapid testing kits (Serial No. 2-4) are needed for baseline test for HIV/AIDS confirmation globally therefore M/s United International Corporation is recommended by the Procurement Committee for award of contract being the lowest quoted responsive bidder. However it was observed that in item no. 3 the lowest bidder is M/s Dymedix Systems but the kit quoted by the lowest bidder does not match the specification as required in the bidding document furthermore considering the global fact that UNIGOLD is mandatory kit for three step baseline test confirmation therefore considering the sensitive nature of baseline testing procedure & to ensure conformity of the result the Procurement Committee unanimously recommends for award of contract in favor of M/s United International Corporation.
- 12. Regarding HIV 2nd Elisa & RPR kits the offer of M/s Chemical House is accepted as a responsive bidder both in terms of documents & rates hence recommended for the award of contract whereas M/s MP Tec Marketing Associates for HIV Blot 2.2 is accepted for award of contract being the lowest responsive bidder.
- 13. The TPHA Syphilis testing kit Alere Determine is no longer WHO recommended hence not recommended by the Procurement Committee
- 14. For Viral Load Machine/CD4 Cartridges, M/s Briogene being the lowest responsive bidder for Viral Load Machine & M/s United International for CD4 cartridges is unanimously recommended by the Procurement Committee for award of contract.
- 15. Regarding STI medicines & Consumable items it was observed that only one bidder has participated & qualified for evaluation in terms of rates so in compliance of SPPRA Rule 48 the Procurement Committee worked out the current offered price with the last year procured price. M/s United International Corporation is recommended for award of contract after brief evaluation & price comparison by the Procurement Committee.

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Date: 0// 1//2016

- 16. In I.E.C Material (Promotional) five bidders participated out of which M/s Zenith Advertising Communication (Pvt) Ltd & M/s Khan Traders were disqualified as non-responsive bidder in terms of incomplete submission of required documents. Moreover M/s Askari Printers did not submitted the samples as required by the program for evaluation therefore the Procurement Committee decided to disqualify the bidder due to non availability of samples for evaluation. Finally the lowest quoted responsive bidder against each item was recommended by the Procurement Committee for award of contract.
- 17. The meeting came to an end by the note of thanks from chair.

• DECISION:

The Bid Evaluation Report should be send to SPPRA for hoisting & after seven days of hoisting the Notification of award of contract along with offer letters for acceptance to M/s United International Corporation, M/s Chemical House, M/s Mp Tec Marketing Associates, M/s Briogene, M/s Affair Publishing House & M/s 3M Pharma International shall be issued for acceptance & Contract proceedings.

Mr Arran Salam

2. _

Mr. Shah Faisal Zahir

Assistant Commissioner-South/Member

Deputy Sec. Population Welfare Dept/Member

Dr. Muhammad Younis Chachar

Provincial Program Manager/Chairman BEC

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HEALTH DEPARTMENT, GOVERNMENT OF SINDH ENHANCED HIV/AIDS CONTROL PROGRAM

Attendance Sheet

Meeting of Procurement Committee for Technical Evaluation of Tenders

	Signature		(41.7)	29/1							
	Confact No.	634-2579870	05m-2638748	(3cm-240413)							
01, 2016	Organization	DC office	SACP.	Deputation Weltars							cretariat 4-A, Karachi
November 01, 2016	Designation	AC South	Project Bineto	Dy. Divector (LOCAD)							Barrack No.12, Sindh Secretariat 4-A, Karachi
	Name	Arten Salan	The Younis chacken	Shah Fandl Rahir							
	S. No	~	7	-							

Attendance Sheet

Meeting of Procurement Committee for Opening of Tenders

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(Procurement Committee)	E-mail		.8			1 3						
	Contact No.	· 049976-1280	03a-2638748.	0300 - 2404136								Kordalai
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Meeting of Procurement Committee for Opening of Tenders

Attendance Sheet

		T-a HIV/AIDS T	TESTING KITS	(Bidders / Representatives)	sentatives)
S. V.	October 14, 2010 Name	Designation	Organization	Contact No.	Signature
1	ARN	SALES	DYMEDIX SYSTEMS OSCO 2945414	4145415 as 80	200
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	+	Barrack No.12, Sindh	Barrack No.12, Sindh Secretariat 4-A, Karachi		
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Attendance Sheet

Meeting of Procurement Committee for Opening of Tenders

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Attendance Sheet

Meeting of Procurement Committee for Opening of Tenders

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HEALTH DEPARTMENT, GOVERNMENT OF SINDH ENHANCED HIV/AIDS CONTROL PROGRAM

Attendance Sheet

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Procurement of HIV/AIDS Testing Kits (WHO Recommended)

S.no	Tender Purchased By	Tender Submitted By
01	M/s Dymedix Systems.	M/s Hospicare Systems.
02	M/s Chemical House.	M/s United International Corporation.
03	M/s Roche.	M/s Vantage Technologies.
04	M/s Vantage Technologies.	M/s Dymedix Systems.
05	M/s Huda Traders.	M/s MP Tec Marketing Associates.
06	M/s United International Corporation.	M/s Chemical House.
07	M/s MP Tec Marketing Associates.	
08	M/s Interex Company.	
09	M/s Hospicare Systems.	

Procurement of Viral Load Machine & CD4 Cartridges (WHO Recommended)

S.no	Tender Purchased By	Tender Submitted By
01	M/s Briogene.	M/s ASTO Life Sciences (Pvt) Ltd.
02	M/s Global Marketing Services.	M/s United International Corporation.
03	M/s ASTO Life Sciences (Pvt)Ltd.	M/s Briogene.
04	M/s Roche.	M/s Roche.
05	M/s United International Corporation.	M/S Hospicare.
06	M/s Interex Company.	
07	M/s Hospicare Systems.	

Procurement of Laboratory & Treatment Centre Consumables

S.no	Tender Purchased By	Tender Submitted By
01	M/s JAF & Co.	M/s Hospicare Systems.
02	M/s Huda Traders.	M/s United International Corporation.
03	M/s United International Corporation.	
04	M/s Hospicare Systems.	9

Procurement of STI Medicines/Pneumococcal Vaccines

S.no	Tenders Purchased By	Tenders Submitted By
01	M/s United International Corporation.	M/s United International Corporation.



Procurement of IEC Material (Promotional)

S.no	Tender Purchased By	Tender Submitted By
01	M/s Affair Publishing House.	M/s 3M Pharma International.
02	M/s Askari Printers.	M/s Khan Traders.
03	M/s 3M Pharma International.	M/s Zenith Advertising Communication (Pvt) Ltd.
04	M/s Khan Traders.	M/s Affair Publishing House.
05	M/s Zenith Advertising Communication (Pvt) Ltd.	M/s Askari Printers.

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GOVERNMENT OF SINDH HEALTH DEPARTMENT

(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No.SO(PM&I)2-1/2014-15/PP-03(AIDS): In supersession to this Department's Notification of even number dated: 28th September, 2016, the Procurement Committee earlier constituted in HIV/Aids Control Program for the financial year 2016-17 is hereby further re-constituted as follows:-

01	Provincial Programme Manager, HIV/Aids Control Programme Sindh.	
02	Representative of Population Welfare Department, Government of Sindh.	Member
03	Representative of DC (South) Karachi	Member

TORs

- ➤ The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:
 - a) Preparing bidding documents;
 - b) Carrying out technical as well as financial evaluation of the bids;
 - c) Preparing evaluation report as provided in Rule-45;
 - d) Making recommendations for the award of contract to the competent authority;
 - e) Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

No.SO(PM&I)2-1/2014-15/PP-03(AIDS):

Karachi, dated, the Joff October, 2016

C.C to:

- 1. The Secretary to Govt. of Sindh, Population Welfare Department, Karachi.
- 2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachil
- 3. The Provincial Programme Manager, HIV/Aids Control Programme Sindh, Karachi.
- 4. The Chairman & all members of the Committee.

5. The P.S. to Secretary Health.

(NAVEED AHMED SOOMRO) SECTION OFFICER (PM&I)



No.AD(Asmt)/SPPRA29914/16-17/80\S GOVERNMENT OF SINDH SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi Dated November

2016

The Provincial Program Manager, Enhanced HIV/Aids Control Program Government of Sindh,

<u>Karachi</u>

SUBJECT: NIT REF NO:PMEACPS/466/67 DATED 06.09.2016 (SR#29914)

I am directed to refer to the subject NIT and to forward herewith a copy of complaint Ref No: Nil dated 31.10.2016 of M/S Askari Printers (copy enclosed).

- 2. It is advised to proceed under Rule-31 of Sindh Public Procurement Rules, 2010 (amended 2013) and redress the grievance(s) of complainant within stipulated time through Compliant Redressal Committee, at the earliest. It is also advised to furnish published copies of NIT and corrigendum, at the earliest.
- 3. It may be noted that it is the sole responsibility of procuring agency to make all the public procurements by observing all SPP Rules, 2010 (amended2013), regulations and procedure in letter and spirit. Non-compliance of Sindh Public Procurement Rules, 2010 (amended2013) shall render the case of procurement as 'Mis-procurement'.

Assistant Director (Assessment)

Copy forwarded for information to:

1. The Secretary to Government of Sindh, Health Department, Karachi

2. M/S Askari Printers, F45-559 Near Café Firdous Hotel Station Road Hyderabad

3. The Staff Officer to the Managing Director, SPPRA



No.AD(Asmt)/SPPRA29914/16-17/ GOVERNMENT OF SINDH SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi Dated November

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The Provincial Program Manager, Enhanced HIV/Aids Control Program Government of Sindh,

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