

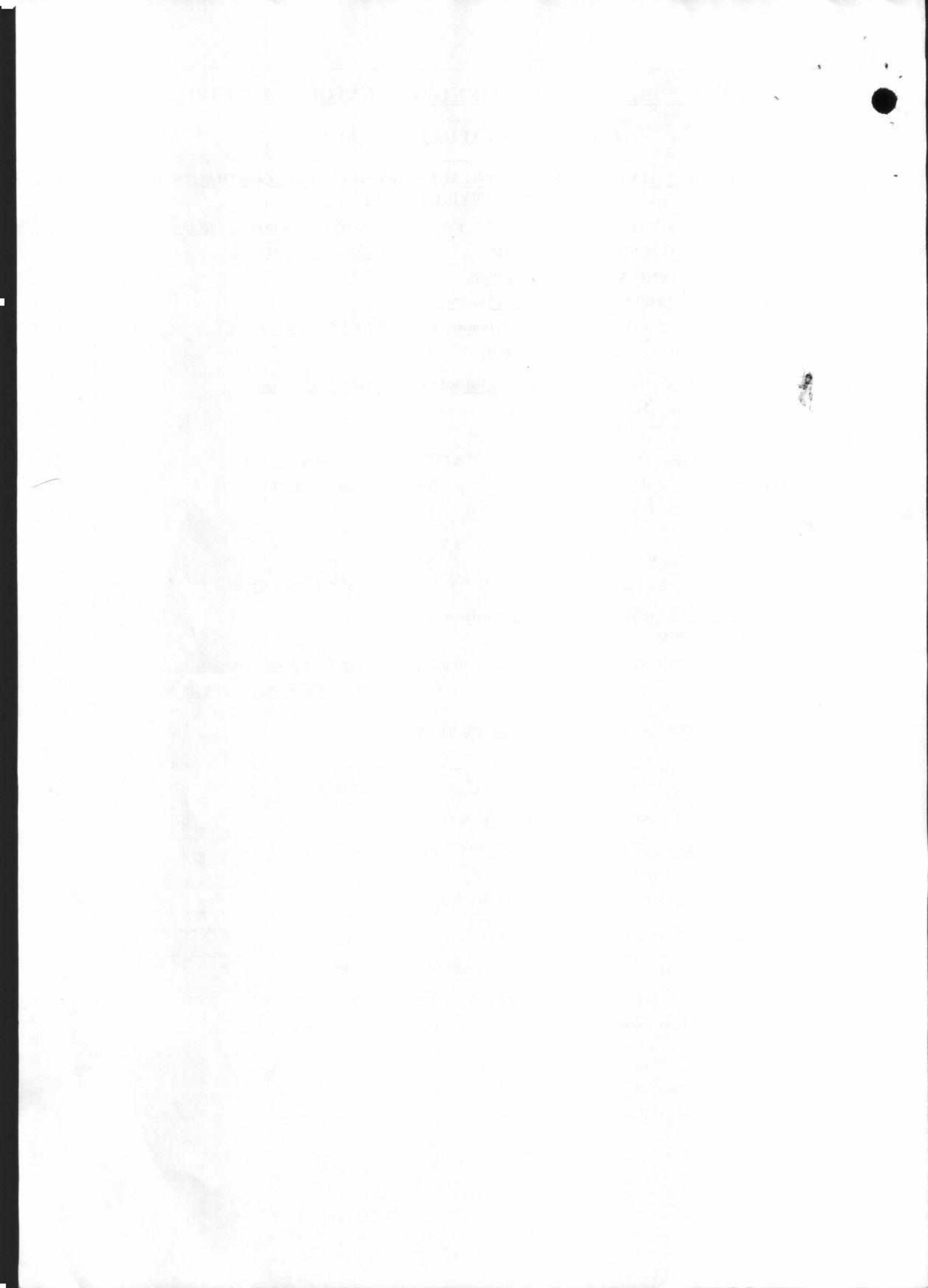
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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 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. 1st, 2nd, 3rd EVALUATION BID). 1st 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 AWARD OF CONTRACT: Provincial Program Manager

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

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

i) PPRA Website (Federal Agencies)
(If yes, give date and PPRA's tender number)

Yes	<u>Serial No. 29914</u> <u>DT: September.9th'2016</u>
No	

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

Yes	<u>The Daily Jung: September 9'2016</u> <u>Dawn: September 8' 2016</u> <u>Daily Kawish: September 8' 2016</u>
No	

23) NATURE OF CONTRACT

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

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

25) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

26) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD
OTHER THAN OPEN COMPETITIVE BIDDING? N/A

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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27) WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL
THE BIDDERS?

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

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

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

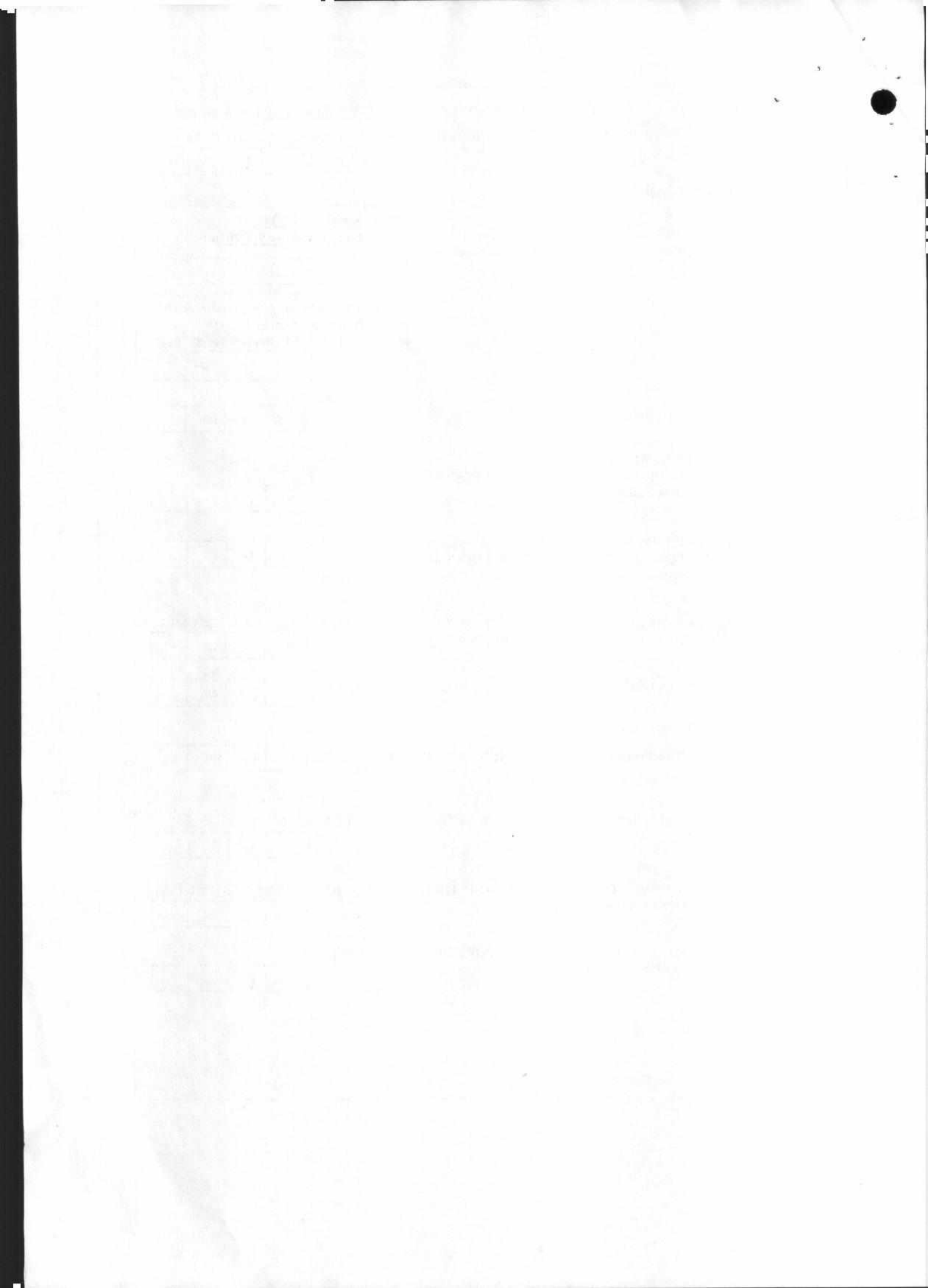
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE
TIME OF OPENING OF BIDS?

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

31) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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



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

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

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

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

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

N/A

Yes	
No	

35) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

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

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

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

37) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer

M. Y. Ali
 Provincial Program Manager
 Enhanced HIV/AIDS Control Program
 Health Department Govt. of Sindh

FOR OFFICE USE ONLY



ENHANCED HIV/AIDS CONTROL PROGRAM
HEALTH DEPARTMENT
GOVERNMENT OF SINDH



No. PMEACPS/ 1127/30

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.

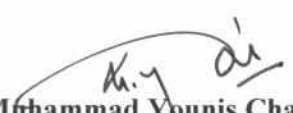
You are therefore, advised to please supply/provide the following kit with long shelf life (atleast One Year) at the time of delivery of kits, on rate quoted in your bid.

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 Contract 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.

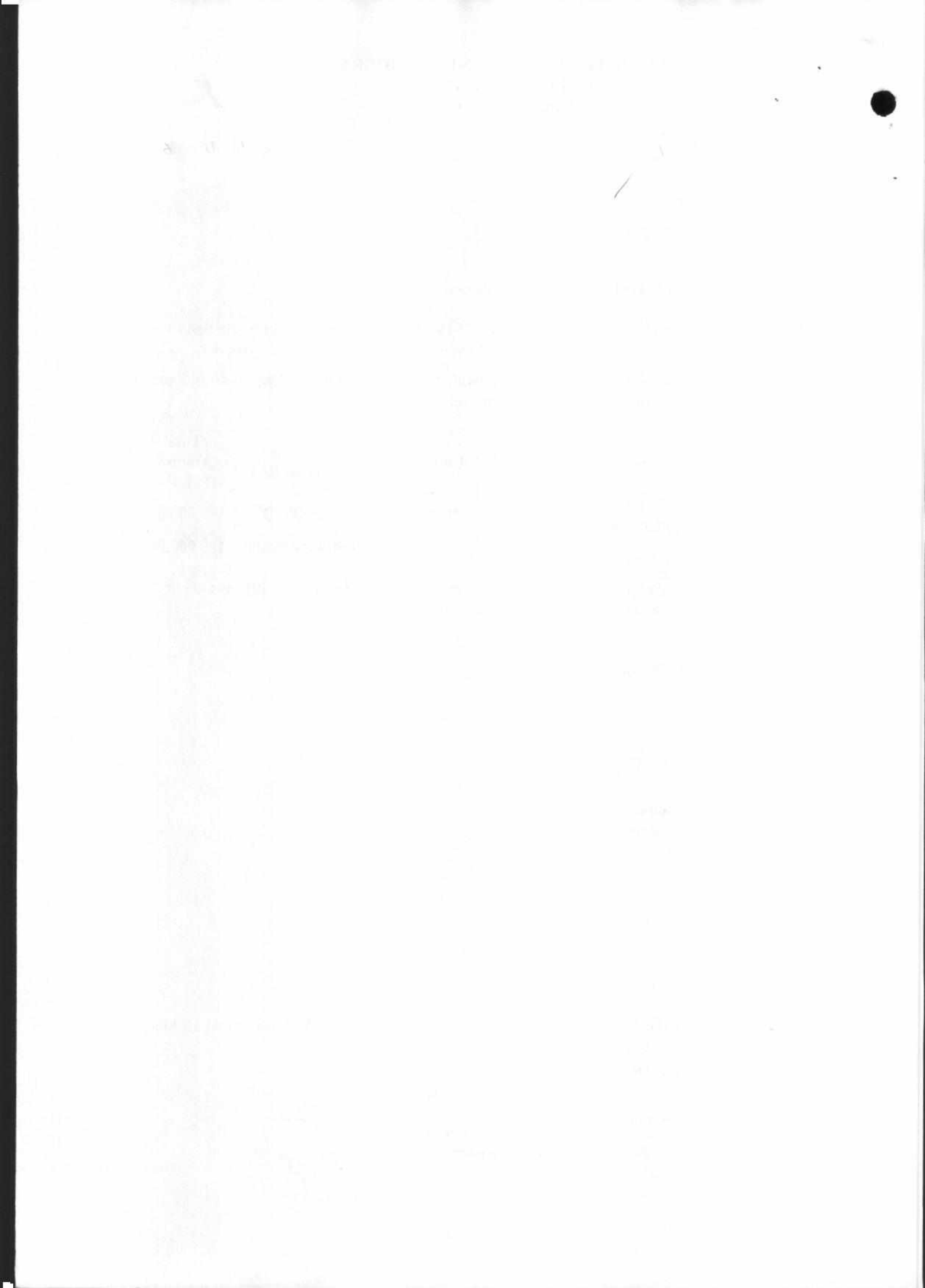
Sincerely,


Dr. 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

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CONTRACT AGREEMENT
FOR PROCUREMENT OF

HIV/AIDS SCREENING & DIAGNOSTIC KITS

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

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.
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. Muhammad Yousaf Khan

DESIGNATION: _____

WITNESS SIGNATURE & SEAL (PURCHASER):

NAME: DR: PRITAM JESRANI

DESIGNATION: Manager F&A.

SIGNATURE & SEAL (SUPPLIER):

NAME: ATIF USMAN BAIG

DESIGNATION: MANAGING DIRECTOR

WITNESS SIGNATURE & SEAL (SUPPLIER):

NAME: ADNAN FARRUKH

DESIGNATION: AREA DIAGNOSTIC 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 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 Purchaser 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, Rafiqi Shaheed Road, Near JPMC, Cantt, Karachi.
2. **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.

5. **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.

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
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 Contract 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, I-C Sunset,
Lane#8, Phase#2, Main Commercial
Avenue, D.H.A, Karachi.
- 16) CONTRACT AWARD PRICE: PKR. 1,000,000.00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st 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 AWARD OF CONTRACT: Provincial Program Manager

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

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

22) ADVERTISEMENT :

i) PPRA Website (Federal Agencies)
(If yes, give date and PPRA's tender number)

Yes	<u>Serial No. 29914</u> <u>DT: September.9th'2016</u>
No	

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

Yes	<u>The Daily Jung: September 9'2016</u> <u>Dawn: September 8' 2016</u> <u>Daily Kawish: September 8' 2016</u>
No	

23) NATURE OF CONTRACT

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL
THE BIDDERS?

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

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

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

30) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE
TIME OF OPENING OF BIDS?

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

31) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

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

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

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

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

34) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) *N/A*

Yes	
No	

35) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer

K. Y. Di
Provincial Program Manager
Enhanced HIV/AIDS Control Program
Health Department Govt. of Sindh

FOR OFFICE USE ONLY

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/1131/34

Dated: 13/12/2016

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.

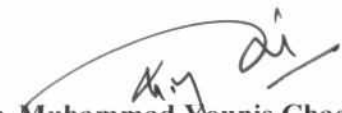
You are therefore, advised to please supply/provide the following kit with long shelf life (atleast One Year) at the time of delivery of kits, on rate quoted in your bid.

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 Contract 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

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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Po: Misc



CONTRACT AGREEMENT
FOR PROCUREMENT OF

HIV/AIDS SCREENING & DIAGNOSTIC KITS

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



KASHIF RAZA STAMP VENDOR

Licence No. 02 G-14, Spanish Homes
Phase I, D.H.A., Karachi.

19555
S.no. Date **M. Abbas. Bhatta**

Issued To With Address... **Advocate. HCM12625KH**

Through With Address... **HC12625KH** November 2016 between the Provincial Program Manager, Enhanced

Purpose... **HIV/AIDS Control Program, Health Department, Government of Sindh, Karachi** called herein. "the

Value Rs. Attached **M.S. Medical House** called herein as "the supplier".

Stamp Vendor **Kashif Raza**

FRONT SIDE OF STAMP FOR PURPOSE

3 OCT 2016

CONTRACT AGREEMENT

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.
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. Muhammad Younis

DESIGNATION:

WITNESS SIGNATURE & SEAL (PURCHASER):

NAME:

DR. PRITAM DESRANI

DESIGNATION:

Manager F&A. SACP.

SIGNATURE & SEAL (SUPPLIER):

NAME:

Ishan Ali

DESIGNATION:

Sales Executive

WITNESS SIGNATURE & SEAL (SUPPLIER):

NAME:

Umair Anjum

DESIGNATION:

Office Assistant (Admin)

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 Purchaser 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, Rafiqi Shaheed Road, Near JPMC, Cantt, Karachi.
2. **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.

5. **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.

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
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/-
Total Contract 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: Chemical House

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: 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 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. 1st, 2nd, 3rd EVALUATION BID). 1st 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 AWARD OF CONTRACT: Provincial Program Manager

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

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

i) PPRA Website (Federal Agencies)
(If yes, give date and PPRA's tender number)

Yes	<u>Serial No. 29914</u> <u>DT: September.9th'2016</u>
No	

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

Yes	<u>The Daily Jung: September 9'2016</u> <u>Dawn: September 8' 2016</u> <u>Daily Kawish: September 8' 2016</u>
No	

23) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

24) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

26) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD
OTHER THAN OPEN COMPETITIVE BIDDING? N/A

Yes	-	No	-
-----	---	----	---

27) WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL
THE BIDDERS?

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

28) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED
BIDDER?

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

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

30) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE
TIME OF OPENING OF BIDS?

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

31) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

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

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

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

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

34) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) *N/A*

Yes	
No	

35) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

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

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

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

37) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer

M. Y. Ali
Provincial Program Manager
Enhanced HIV/AIDS Control Program
Health Department, Govt. of Sindh

FOR OFFICE USE ONLY

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/1135/37

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.

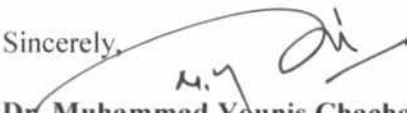
You are therefore, advised to please supply/provide the following kit with long shelf life (atleast One Year) at the time of delivery of kits, on rate quoted in your bid.

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 Contract 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



CONTRACT AGREEMENT
FOR PROCUREMENT OF

HIV/AIDS SCREENING & DIAGNOSTIC KITS

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

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.

Rupees 50

روپے ۵۰

and Arshad Chohan Stamp Vendor

L. No. 27, Seat No 3,

3016 Karachi

24 NOV 2016

RUPEES FIFTY ONLY

CONTRACT AGREEMENT

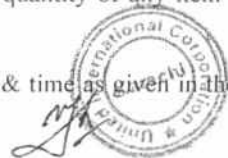
ANWAR AHMAD Log: 3155 HC

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.
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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 Vendor
L. No. 27, Seat No 3,
2015 St. Karachi

24 NOV 2016

(RUPEES FIFTY ONLY)

ADDRESS: ANWAR AHMED Advocate
ADDRESS: 1015516

9. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after (ATTACHED) the expiry 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: DR. Muhammad Younis Chohan

DESIGNATION:

WITNESS SIGNATURE & SEAL (PURCHASER):

NAME: DR. PRITAM JESRANI

DESIGNATION:

SIGNATURE & SEAL (SUPPLIER):

NAME: G. H. Leghari

DESIGNATION: Proprietor

WITNESS SIGNATURE & SEAL (SUPPLIER):

NAME: Mansoor Farooq

DESIGNATION: 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 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.
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- 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, Rafiqi Shaheed Road, Near JPMC, Cantt, Karachi.

2. Performance Security:

- 2.1 The performance security shall be: 05% in shape of Pay Order from any schedule Bank of Pakistan.
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- 3.1 The bidder shall deliver the goods at the destination provided by the purchaser in scratch less.
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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.

5. 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.

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.

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 Alere Determine combo Ag/Ab (100 Test / Kit) (Who Recommended)	No	50 Kits	34,786.00	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 Contract Amount					6,818,330.00

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: Suit No 607 6th floor Noman Town Markon Road Wazirpur

CNIC No. 42301-2827119-5

GST No. _____

NTN No. _____

CELL No. 03052306767 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
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.	B					
3.	C					
4.	D					

1. Mr. Adnan Salam
Assistant Commissioner-South Zone/**Member**

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

3. Dr. Muhammad Younis Chachar
Provincial Program Manager/**Chairman**



Enhanced HIV/AIDS Control Program

Health Department, Govt of Sindh

Prequalification 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	√	√	Colored Copy	√	√	√
2	Copy of manufacture license / Authorized Letter	√	√	√	√	√	M/s Muslim Trading Co.
3	NTN/GST Certificate.	√	√	√	√	√	√
4	Professional Tax Certificate (From Excise & Taxation Department)	√	√	Expired	√	√	√
5	Affidavit on Non-Judicial stamp paper of Rs. 100/- that the firm is not black listed in any Government Department	√	√	√	√	√	x
6	Bidder Company Profile	√	√	√	√	√	√
7	Bank Letter (Showing proprietorship/ownership)	√	√	√	√	√	√
8	Original pay order/Bank Draft of Earnest Money	√	√	√	√	√	√
9	Original Copy of Bid offer with quoted price	√	√	√	√	√	√
Result		Qualified	Qualified	Disqualified	Qualified	Qualified	Disqualified

Mr. Arfan Salami
Assistant Commissioner-South Zone Member

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

Mr. Shah Faisal Zahir
Deputy Secretary Population Welfare Dept Member



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)

Name of Item	Specification	M/s Biomedix System			M/s Chemical House			M/s MP Ex Marketing Associates			M/s United International Corporation			Responsive Bids
		1			2			3			4			
		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	Per Unit Cost	Per Test Cost	
HIV Alert Determinative Combo Ag Ab (100 Tests Kit) or equivalent		Not Quoted			Not Quoted			Not Quoted			HIV Alert Determinative Combo Ag Ab (100 Tests Kit) Made in Japan	34,786.00	347.86	
HIV SD Beclin Standard Diagnostic (50 Tests Kit) or equivalent	According to WHO list of HIV diagnostic supplies for procurement in 2015	HIV 1+1 HIV 1+2 STAT-PAK Assay	4,500.00	75.00	Not Quoted			Not Quoted			HIV SD Beclin Standard Diagnostic (50 Tests Kit)	3,786.00	151.44	M/s United International Corporation
HIV UNIGOLD Clinical Biocatch (200 Tests Kit) or equivalent		HIV 1+1 HIV 1+2 STAT-PAK DIPSTICK Assay	4,500.00	133.33	Not Quoted			Not Quoted			HIV UNIGOLD Clinical Biocatch (200 Tests Kit) Made in Ireland	14,786.00	739.30	
HIV Alert Determinative (100 Tests Kit) or equivalent	According to WHO list of HIV diagnostic supplies for procurement in 2015	Stat. Check HIV 1+2 Assay	2,575.00	257.50	Not Quoted			Not Quoted			HIV Alert Determinative (100 Tests Kit) Made in Japan	25,786.00	257.86	M/s United International Corporation
HIV ANU AB System (50 Tests Kit) or equivalent	ANU AB System	Not Quoted			Not Quoted			Not Quoted			HIV ANU AB System (50 Tests Kit) Made in Finland	74,786.00	747.86	

[Handwritten Signature]

[Handwritten Signature]

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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: INF-KRY NO.3516/2016
- 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 15th '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)
- 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. 1st, 2nd, 3rd EVALUATION BID). 1st 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 AWARD OF CONTRACT: Provincial Program Manager

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

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

22) ADVERTISEMENT :

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) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

24) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

26) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD
OTHER THAN OPEN COMPETITIVE BIDDING? N/A

Yes	-	No	-
-----	---	----	---

27) WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL
THE BIDDERS?

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

28) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED
BIDDER?

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

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

30) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE
TIME OF OPENING OF BIDS?

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

31) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	✓

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

Yes	
No	✓

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

N/A

Yes	
No	

35) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

37) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

M.Y. di
Provincial Program Manager
Enhanced HIV/AIDS Control Program
Health Department Govt. of Sindh

FOR OFFICE USE ONLY

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/1123/26

Dated: 13/12/2016

To

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 Contract 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

Po: Misc



SYED NASIM JAWED IQBAL Stamp Vendor

Licence No: 72, Office in City Court
Shed (A) Stall No: 14, Karachi-Pakistan

SR. NO. 14402 DATE 05 OCT 2016

ISSUED WITH ADDRESS MR. Y. B. A.

THROUGH WITH ADDRESS MR. Shaheena Durrani

PURPOSE Advocate

VALUE RS. 200 ATTACHED K.B.A. 1025

STAMP VENDOR SIGNATURE [Signature]

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:

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.



[Signature]

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.
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. Muhammad Younis Khan

DESIGNATION: Provincial Program Manager
SACP



WITNESS SIGNATURE & SEAL (PURCHASER): _____

NAME: DR. PRITAM JESRANI

DESIGNATION: Manages F&A. SACP



SIGNATURE & SEAL (SUPPLIER): _____

NAME: MUHAMMAD UMER

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 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 Purchaser 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, Rafiqi Shaheed Road, Near JPMC, Cantt, Karachi.
2. **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.

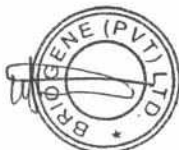
8. Applicable Law:

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.



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					2,500,000.00/-

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: 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: INF-KRY NO.3516/2016
- 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 15th '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) 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. 1st, 2nd, 3rd EVALUATION BID). 1st 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) APPROVING AUTHORITY FOR AWARD OF CONTRACT: Provincial Program Manager

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

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

22) ADVERTISEMENT :

i) PPRA Website (Federal Agencies)
(If yes, give date and PPRA's tender number)

Yes	<u>Serial No. 29914</u> <u>DT: September,9th'2016</u>
No	

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

Yes	<u>The Daily Jung: September 9'2016</u> <u>Dawn: September 8' 2016</u> <u>Daily Kawish: September 8' 2016</u>
No	

23) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

24) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

26) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD
OTHER THAN OPEN COMPETITIVE BIDDING? N/A

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

27) WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL
THE BIDDERS?

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

28) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED
BIDDER?

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

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

30) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE
TIME OF OPENING OF BIDS?

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

31) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	✓

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

Yes	
No	✓

34) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) *N/A*

Yes	
No	

35) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

37) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

M.Y. di
Provincial Program Manager
Enhanced HIV/AIDS Control Program
Health Department Govt. of Sindh

FOR OFFICE USE ONLY

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/ 1260/63

Dated: 02/01/2017

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.

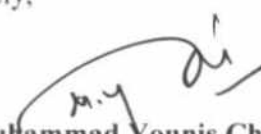
You are therefore, advised to please supply/provide the CD4 Cartridges on rate quoted in your bid.

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 Contract Amount					1,499,256.00/-

Furthermore, you are required to deliver above mentioned CD4 cartridges 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

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

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

Email: info.sacp@gmail.com

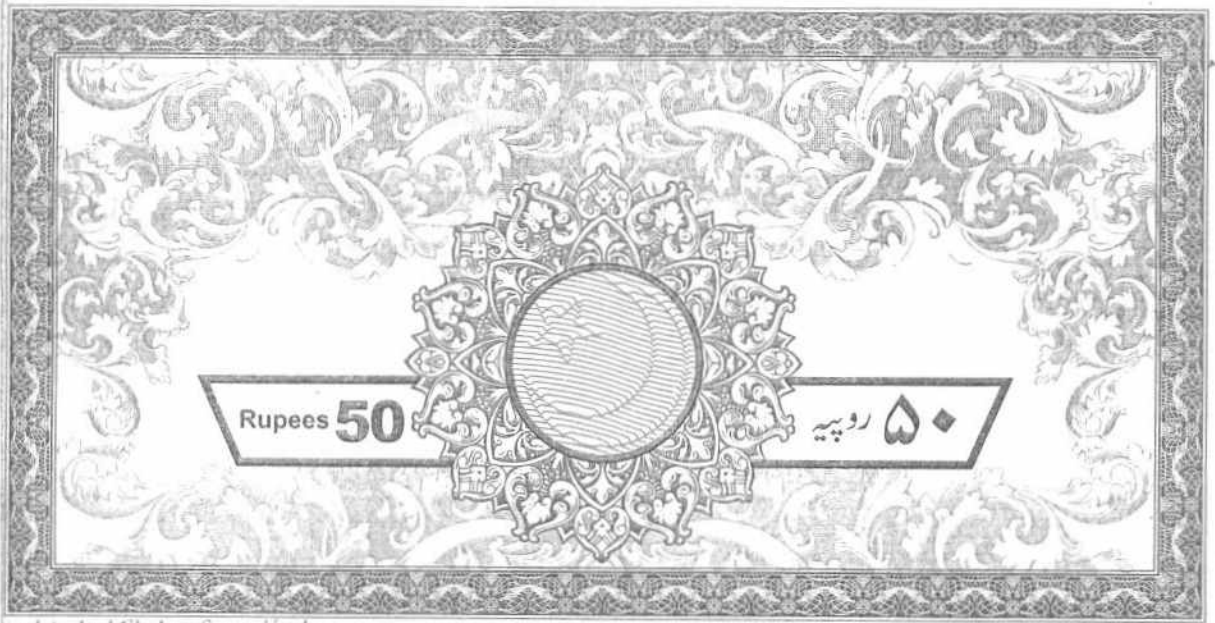
Po: Misc



CONTRACT AGREEMENT
FOR PROCUREMENT OF

**VIRAL LOAD MACHINE
CD4 CARTRIDGES**

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



and Arshad Chohan Stamp Vendor

L. No. 27, Near No. 3

24 NOV 2016

~~RUPEES FIFTY~~

18030 Karachi

DATE

AWWAJAHMED ADVOCATE

FIS Eng-3159

CONTRACT AGREEMENT

ATTACHED:

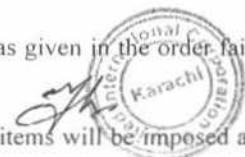
ENDOR'S SIGNATURE

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:

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.





Arshad Chohan Stamp Vendor
L. No. 27, Seat No. 3,
Karachi

24 NOV 2016

RUPEES FIFTY ONLY

Date: _____
ADDRESS: ANWAR AHMED Advocate
Leg: 3155 HC

(ATTACHED) PURCHASER 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. Muhammad Younis Khan
DESIGNATION: DR.

WITNESS SIGNATURE & SEAL (PURCHASER):
NAME: DR. PRITAM JESRANI
DESIGNATION: DR.

SIGNATURE & SEAL (SUPPLIER):
NAME: F. M. Leghari
DESIGNATION:

WITNESS SIGNATURE & SEAL (SUPPLIER):
NAME: Yousif
DESIGNATION: Yousif



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 Purchaser 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, Rafiqi Shaheed Road, Near JPMC, Cantt, Karachi.

2. 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 CD4 cartridges with: **Government Property, Not for Sale.**

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. 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 Contract 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: Plot No 607 Ch. J. Road, Nazim Pasha, Masjid Road, Karachi

CNIC NO. 42301-2239118-5

GST NO. _____

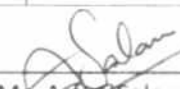
NTN NO. _____


CELL NO. 03052306262 LANDLINE NO. 32922214


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:

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

1. 
Mr. Arif Salam
Assistant Commissioner-South Zone/**Member**

2. 
Mr. Shah Faisal Zahir
Representative Population Welfare Dept/ **Member**

3. 
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	M/s Roche	M/s United International Corporation	M/s Hospicare Systems
1	Original Tender receipt	√	√	√	√	√
2	Copy of manufacture license / Authorized Letter	√	√	√	√	√
3	NTN/GST Certificate.	√	√	√	√	√
4	Professional Tax Certificate (From Excise & Taxation Department)	√	√	Challan Slip	√	x
5	Affidavit on Non-Judicial stamp paper of Rs.100/- that the firm is not black listed in any Government Department	√	√	√	√	x
6	Bidder Company Profile	√	√	√	√	√
7	Bank Letter (Showing proprietorship/ownership)	√	x	√	√	x
8	Original pay order/Bank Draft of Earnest Money	√	√	√	√	√
9	Original Copy of Bid offer with quoted price	√	√	√	√	√
Result		Qualified	Disqualified	Qualified	Qualified	Disqualified

Mr. Arfan Salam
Assistant Commissioner-South Zone Member

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


Mr. Shah Faisal Zahir
Deputy Secretary Population Welfare Dept Member



Enhanced HIV/AIDS Control Program, Health Department
Comparative Statement for Procurement CD4 Machine/Cartridges for the Year 2016-17

Name of Item	M/s Briogene		M/s Roche		M/s United International Corporation		Responsive Bidder
	1		3		4		
	Specification Quoted	Per Unit Cost	Specification Quoted	Per Unit Cost	Specification Quoted	Per Unit Cost	
Viral Load Machine	Rotor Gene-Q (5 Plex) Platform Cat # 9001570	2,500,000.00	Cobas 4800 System comprises of 5200890001 Cobas X480 5200881001 Cobas Z480	16,000,000.00	Not Quoted		M/s Briogene
CD4 Cartridges	Not Quoted		Not Quoted		CD4 Cartridges Made in Germany	3,786.00	M/s United International Corporation


 Mr. Arhan Khalid
 Assistant Commissioner-South Zone Member


 Mr. Shah Faisal Zahir
 Deputy Secretary Population Welfare Member


 Dr. Muhammad 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: INF-KRY NO.3516/2016
- 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,
Suite No. 607, 6th Floor, Noman Tower,
Marston Road, Karachi.
- 16) CONTRACT AWARD PRICE: PKR. 1,818,050.00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest responsive Bidder
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | |
|----|--|-------------------------------------|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY,
DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS: _____

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: Provincial Program Manager

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

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

22) ADVERTISEMENT :

i) PPRA Website (Federal Agencies)
(If yes, give date and PPRA's tender number)

Yes	<u>Serial No. 29914</u> <u>DT: September.9th'2016</u>
No	

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

Yes	<u>The Daily Jung: September 9'2016</u> <u>Dawn: September 8' 2016</u> <u>Daily Kawish: September 8' 2016</u>
No	

23) NATURE OF CONTRACT

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

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

25) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

26) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD
OTHER THAN OPEN COMPETITIVE BIDDING? N/A

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

27) WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL
THE BIDDERS?

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

28) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED
BIDDER?

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

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

30) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE
TIME OF OPENING OF BIDS?

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

31) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

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

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

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

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

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

N/A

Yes	
No	

35) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

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

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

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

37) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

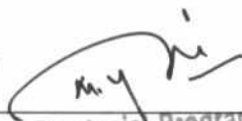
38) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

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

Signature & Official Stamp of
Authorized Officer


Provincial Program Manager
Enhanced HIV/AIDS Control Program
Health Department Govt. of Sindh

FOR OFFICE USE ONLY

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/1417/20

Dated: 19/01/2017

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 Contract Price					998,450.00/-



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. 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

STI MEDICINES

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



Had Arshad Chohan Stamp Vendor

L. No. 27, Sec. No. 3,

18018, Karachi

Date:

24 NOV 2016

RUPEES FIFTY

ANWAR AHMED ANWER

Leg. 01.10.16

CONTRACT AGREEMENT

ATTACHED:

ENDOR'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:

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.

[Handwritten Signature]



Mad Arshad Chohan Stamp Vendor
L. No. 27, Seat No 3.

24 NOV 2016

801/17, Karachi

RUPEES FIFTY ONLY

Date: _____
 ADDRESS: _____
 ADDRESS: ANWAR JAVED Advocate

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.

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. Muhammad Siddique Khan
 DESIGNATION: _____



WITNESS SIGNATURE & SEAL (PURCHASER):

NAME: DR. PRITAM JESRANI
 DESIGNATION: Manager F&A SACP



SIGNATURE & SEAL (SUPPLIER):

NAME: M. M. Khan
 DESIGNATION: Proprietor

WITNESS SIGNATURE & SEAL (SUPPLIER):

NAME: Muhammad Yousof
 DESIGNATION: 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 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 Purchaser 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, Rafiqi Shaheed Road, Near JPMC, Cantt, Karachi.

2. 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. 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**

S.No	Name of Item	Specification	Quantity	United International Corporation		Comparison	
				I		Quantity	Total
				Mfg	Per Unit Cost		
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 Vaccines 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
Total STI Cost							998,450.00
Total Contract Price							1,818,050.00

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: Suit No - 6/7 6th Floor, Noman Tower, Rawat Road, Rawat

CNIC No. 42201-3837119-5

GST No. _____

NTN No. _____

CELL No. 03052306267 LANDLINE No 32722214

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:

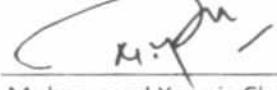
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	A					
2.	B					
3.	C					
4.	D					

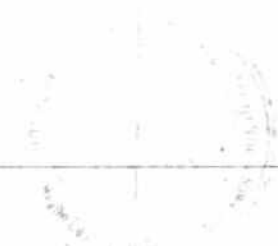
1. 
Mr. Arfan Salam

Assistant Commissioner-South Zone/**Member**

2. 
Mr. Shah Faisal Zahir

Deputy Secretary Population Welfare Dept/ **Member**

3. 
Dr. Muhammad Younis Chachar
Provincial Program Manager/**Chairman**

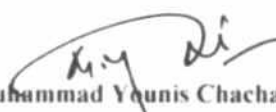


Enhanced HIV/AIDS Control Program
Health Department, Govt of Sindh
Prequalification for Procurement STI Medicines/Pneumococcal Vaccines

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


Mr. Arfan 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



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

S.No	Name of Item	Specification	Quantity	M/s United International Corporation		Comparison		Responsive Bidder	
				1		Last Year rate	Difference		
				Mfg	Per Unit Cost				
1	Pneumococcal Vaccines	0.5 ml prefilled Syringe	200 Doses	Prevenar 13 (Pfizer) for Children only ranging 2 months to 5 Yrs.	5,324.00				
				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, MHI	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	Sepran DS	Capsules	15000 Capsules	GSK	7.90	7.90		-	
10	Theragra-M	Tablets	2000 Tablets	-	17.00	N/Q		M/s United International Corporation	
11	Vitamin D 1.5 Million units	Injection	1000 Vials	China	14.00	14.00			-
12	Penicillin-G (Benzathine) 1.2IU	Injection	1000 Vials	China	68.00	68.00			-
13	Spangol Husk	Packets	2000 Packets	Hashmi	9.90	9.90			-
14	Benadryl	Syrup	600 Bottles	Adicos, Zafa	59.00	N/Q			
15	Lederpiex	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	ZAFI (Pack of 30 tabs)	0.99	3.27		(2.28)	
22	Panadol	Tablets	4000 Tablets	GSK (Pack of 200 tabs)	1.78	Not Quoted			
23	Isoniazid	Tablets	20 Jars	Not Quoted					

Salon

u D /

25/17



				(PACK OF 100 TABS)			
25	Mobilum	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 Quoted	
28	Toza (Nitazoxanide) 500mg	Tablets	200 Tablets	Not Quoted		9.00	
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 procurement	
31	Nilstate Oral Drops	Drops	100 Bottles	-	68.00		

M/s United
International
Corporation

Mr. Arifan Saham
Assistant Commissioner-South Zone **Member**

Mr. Shah Faisal Zahir
Deputy Secretary Population Welfare **Member**

Dr. Muhammad 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: 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/- (Consumables HIV/AIDS Testing Kits)
- 8) ENGINEER'S ESTIMATE: N/A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) June 15th '2016
- 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. 1st, 2nd, 3rd EVALUATION BID). 1st 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 AWARD OF CONTRACT: Provincial Program Manager

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

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

i) PPRA Website (Federal Agencies)
(If yes, give date and PPRA's tender number)

Yes	<u>Serial No. 29914</u> <u>DT: September.9th'2016</u>
No	

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

Yes	<u>The Daily Jung: September 9'2016</u> <u>Dawn: September 8' 2016</u> <u>Daily Kawish: September 8' 2016</u>
No	

23) NATURE OF CONTRACT

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

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

25) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

26) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD
OTHER THAN OPEN COMPETITIVE BIDDING? N/A

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

27) WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL
THE BIDDERS?

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

28) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED
BIDDER?

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

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

30) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE
TIME OF OPENING OF BIDS?

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

31) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

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

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

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

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

34) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons) *N/A*

Yes	
No	

35) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

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

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

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

37) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer

M. Y. Ali
Provincial Program Manager
Enhanced HIV/AIDS Control Program
Health Department Govt. of Sindh

FOR OFFICE USE ONLY

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/1138/41

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	Vacutainer 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 capped-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 400gm	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 Juster	10ul to 100ul	5 Juster	5433.00	27,165.00/-
		500ul & 1000ul	5 Juster	10786.00	53,930.00/-
23	Hand Sanitizer	-	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/-
Total Contract Price					1,599,145.00/-



ENHANCED HIV/AIDS CONTROL PROGRAM
HEALTH DEPARTMENT
GOVERNMENT OF SINDH




No. PMEACPS/ 1138/41

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

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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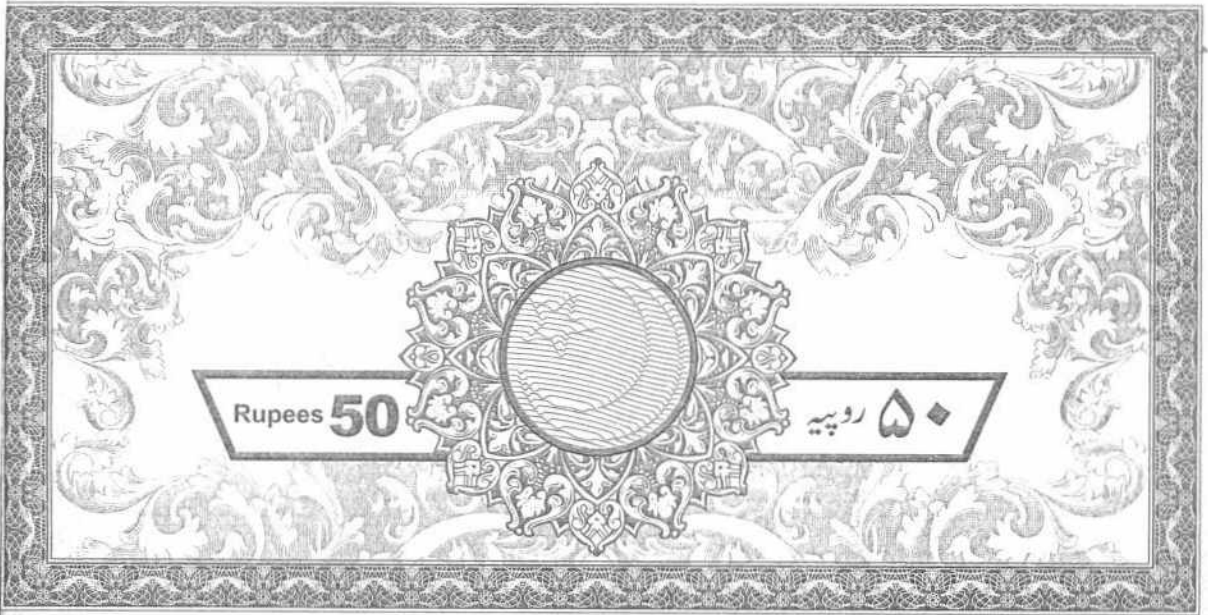
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CONTRACT AGREEMENT
FOR PROCUREMENT OF

**LABORATORY & TREATMENT & CARE
CENTRE CONSUMABLE ITEMS**

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



Mad Arshad Chohan Stamp Vendor
L. No. 27, Seat No 3.

24 NOV 2016

RUPEES FIFTY ONLY

City: Karachi

Date: _____

SMITH ADDRESS: UNWAR ARMED

FOURTH ADDRESS: Log: 315

CONTRACT AGREEMENT

(ATTACHED: _____)

ENDOR'S SIGNATURE _____

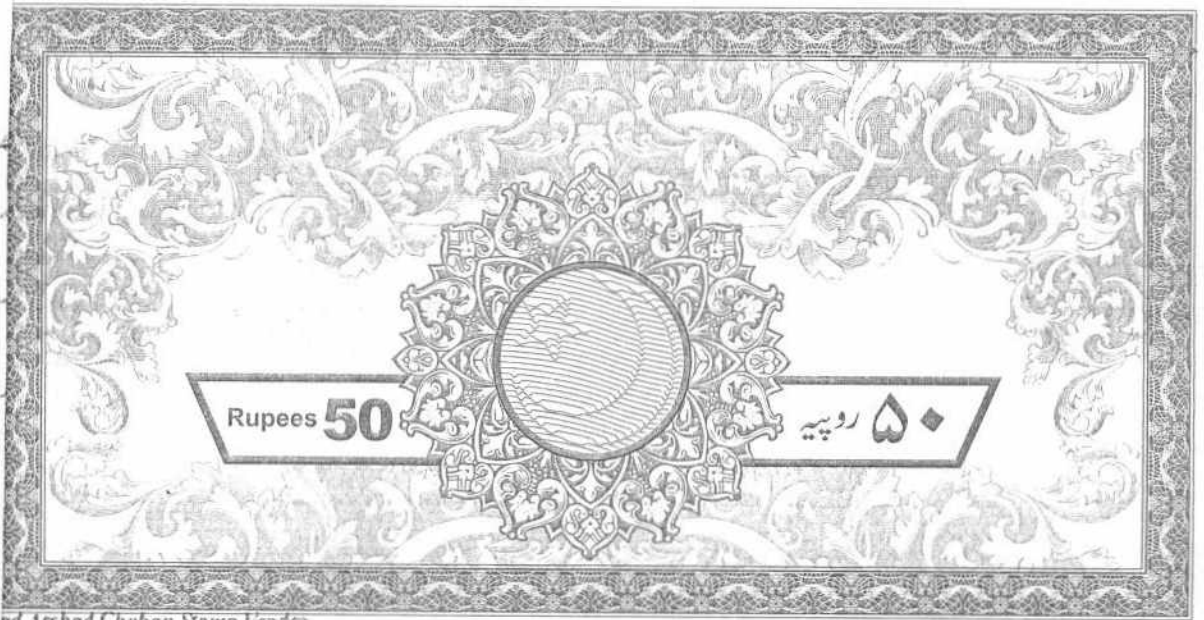
This agreement made to this 25th November 2016 between the **Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh, Karachi** called herein, "the purchaser" & "M/s **United International Corporation**" called herein as "the supplier".

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:

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.





nd Arshad Chohan Stamp Vendor

L. No. 27, Seat No 3.

Karachi

24 NOV 2016

RUPEES FIFTY ONLY

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.

ANWAR AHMED

Leg: 3155 MC

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. MUHAMMAD YOUSUF KHAN

DESIGNATION:

WITNESS SIGNATURE & SEAL (PURCHASER):

NAME:

DR. PRITAM JESRANI

DESIGNATION:

SIGNATURE & SEAL (SUPPLIER):

NAME:

G. N. Leghari

DESIGNATION:

Proprietor

WITNESS SIGNATURE & SEAL (SUPPLIER):

NAME:

Mohammad Yousuf

DESIGNATION:

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 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 Purchaser 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, Rafiqi Shaheed Road, Near JPMC, Cantt, Karachi.
2. **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:**

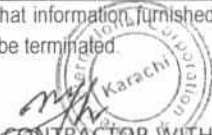
8.1 Inspection and tests prior to shipment of goods etc and at final acceptance are as follows:

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	Vacutainer 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	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 capped-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 Juster	10ul to 100ul	5 Juster	5433.00	27,165.00
		500ul & 1000ul	5 Juster	10786.00	53,930.00
23	Hand Sanitizer	-	115 Bottles	280.00	32,200.00
24	Air Fresheners 300ml	Different Odores	200 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
30	Mops	-	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 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: Plot No. 602 6th Floor, Nazim Tower, Mansarovar Road
 CNIC NO. 42301-3937118-5
 GST NO. _____
 NTN NO. _____
 CELL NO. 99352306767 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 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:

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

1. Salon
Mr. Arfan Salam

2. Zahid
Mr. Shah Faisal Zahir

Assistant Commissioner-South Zone/**Member**

Deputy Secretary Population Welfare Dept/ **Member**

3. M.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	v	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	v	x
5	Bidder Company Profile	v	x
6	Bank Letter (Showing proprietorship/ownership)	v	v
7	Original pay order/Bank Draft of Earnest Money.	v	v
8	Original Copy of Bid offer with quoted price.	v	v
Result		Qualified	Disqualified

Mr. Arifan Sabim
 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	Specification	M/s United International Corporation		Comparison		Responsive Bidder
			I		Last year rate	Difference	
			Specification Quoted	Per Unit Cost			
1	Vacutainer Tubes	Red, Yellow Top	Red, Yellow Top	15.00	15.00	-	
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	-	
8	Methalyted Spirt	Liquid Methalyted Spirt	Liquid Methalyted Spirt	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 capped-03ML	Screw capped-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 400gm	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		500ul & 1000ul	500ul & 1000ul	10,786.00	9,780.00	1,006.00	
24	Hand Sanitizer	-	120MI	280.00	254.00	26.00	

Salah

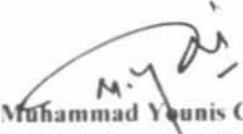
K. J. J.



26	Dusters	-	-	55.00	32.00	23.00
	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. Arifan 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





ENHANCED HIV/AIDS CONTROL PROGRAM
HEALTH DEPARTMENT
GOVERNMENT OF SINDH



No. PMEACPS/ 753/54

Dated: 02/11/2016

To,

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

Subject: Evaluation of Bids (SPPRA hoisting Sr. No. 29914).

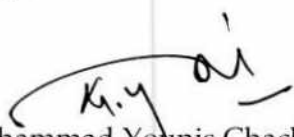
Kindly find enclosed herewith the original: evaluation reports, attendance sheet of bidders & Procurement Committee along with the Minutes of Meetings of following Bids evaluated by Bid Evaluation Committee for hoisting on official web site of SPPRA.

Bids / Tenders:

- 1) 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

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Pos: Misc

SPPRA PROCUREMENT DIARY
NO: 1744
DATED: 02-11-16


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.	B					
3.	C					
4.	D					

1. 
Mr. Arfan Salam

Assistant Commissioner-South Zone/**Member**

2. 
Mr. Shah Faisal Zahir

Deputy Secretary Population Welfare Dept/ **Member**

3. 
Dr. Muhammad Younis Chachar
Provincial Program Manager/**Chairman**



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

Prequalification 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	✓	✓	Colored Copy	✓	✓	✓
2	Copy of manufacture license / Authorized Letter	✓	✓	✓	✓	✓	M/s Muslim Trading Co.
3	NTN/GST Certificate.	✓	✓	✓	✓	✓	✓
4	Professional Tax Certificate (From Excise & Taxation Department)	✓	✓	Expired	✓	✓	✓
5	Affidavit on Non-Judicial stamp paper of Rs. 100/- that the firm is not black listed in any Government Department.	✓	✓	✓	✓	✓	×
6	Bidder Company Profile.	✓	✓	✓	✓	✓	✓
7	Bank Letter (Showing proprietorship/ownership)	✓	✓	✓	✓	✓	✓
8	Original pay order/Bank Draft of Earnest Money.	✓	✓	✓	✓	✓	✓
9	Original Copy of Bid offer with quoted price.	✓	✓	✓	✓	✓	✓
Result		Qualified	Qualified	Disqualified	Qualified	Qualified	Disqualified

Mr. Arfan Salim
 Assistant Commissioner-South Zone/Member

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

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



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)

Name of Item	Specification	M/s Dymedix System			M/s Chemical House			M/s MP Tec Marketing Associates			M/s United International Corporation			Responsive Bidder
		1			2			3			4			
		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	Per Unit Cost	Per Test Cost	
HIV Alere Determine Combo Ag/Ab (100 Tests/Kit) or equivalent		Not Quoted			Not Quoted			Not Quoted			HIV Alere Determine Combo Ag/Ab (100 Tests/Kit) Made in Japan	34,786.00	347.86	
HIV SD Bioline-Standard Diagnostics INC (25 Test/Kit) or equivalent	According to WHO list of HIV diagnostic eligible for procurement in 2015	HIV 101 - HIV 1/2 STAT-PAK Assay	4,600.00	230.00	Not Quoted			Not Quoted			HIV SD Bioline (Standard Diagnostics) (25 test/kit)	3,786.00	151.44	M/s United International Corporation
HIV UNIGOLD (Trinity Biotech) (20Test/Kit) or equivalent		HIV 303 - HIV 1/2 STAT-PAK DIPSTICK Assay	4,650.00	155.00	Not Quoted			Not Quoted			HIV UNIGOLD (Trinity Biotech) (20test/kit) Made in Ireland	14,786.00	739.30	
HIV Alere Determine (100 Test/Kit) or equivalent	According to WHO list of HIV diagnostic eligible for procurement in 2015	Sure Check HIV 1/2 Assay	9,175.00	367.00	Not Quoted			Not 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 (96Test/Kit) or equivalent	ANI LAB System	Not Quoted			Not Quoted			Not Quoted			HIV ANI Lab System ELISA (96 test/kit) Made in Finland	28,786.00	299.85	

[Handwritten Signature]

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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 1 p24 antigen & antibodies to HIV-1 (group M & O) & HIV-2 in human serum or plasma (96 tests/kit) Bio-Rad Laboratories	7,990.00	83.23	Not Quoted	Not Quoted	M/s Chemical House	
RPR Test for Syphilis (500 Test/Kit)	-	Not Quoted	RPR 500 RPR test kits for the qualitative & semi-qualitative detection of syphilis antibody in human serum or plasma (500 tests/kit) Bio-Rad Laboratories	10,995.00	21.99	Not Quoted	Not Quoted		
HIV Blot 2.2 (Western Blot)	HIV confirmation western blot essay (18 Test/Kit)	Not Quoted	New LAV Blot I Assay Assay to confirm seropositive anti-HIV-1 responses in human serum & plasma (18 test/Kit) Bio-Rad Laboratories	49,990.00	2777.22	HIV Blot 2.2 (Western Blot) 18 test/kit	95,000.00	5277.78	M/s MP Tec Marketing Associates
TPHA Test for Syphilis (100 Test/Kit)	Alere Determine - 100 test/kit or equivalent	Not Quoted	Not Quoted	Not Quoted	Not 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	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	No Participation	
HCV Antibody (TRI-DOT) (100 Test/Kit)	According to WHO list of HCV diagnostic eligible for procurement in 2015	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted		

Mr. Arfan Baloch
Assistant Commissioner-Schools/Member

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

Dr. Muhammad 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 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:

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

1. _____

Mr. Arfan Salam

Assistant Commissioner-South Zone/**Member**

2. _____

Mr. Shah Faisal Zahir

Representative Population Welfare Dept/ **Member**

3. _____

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 Science (PVT) Ltd	M/s Roche	M/s United International Corporation	M/s Hospicare Systems
1	Original Tender receipt	✓	✓	✓	✓	✓
2	Copy of manufacture license / Authorized Letter	✓	✓	✓	✓	✓
3	NTN/GST Certificate.	✓	✓	✓	✓	✓
4	Professional Tax Certificate (From Excise & Taxation Department)	✓	✓	Challan Slip	✓	×
5	Affidavit on Non-Judicial stamp paper of Rs. 100/- that the firm is not black listed in any Government Department.	✓	✓	✓	✓	×
6	Bidder Company Profile.	✓	✓	✓	✓	✓
7	Bank Letter (Showing proprietorship/ownership)	✓	×	✓	✓	×
8	Original pay order/Bank Draft of Earnest Money.	✓	✓	✓	✓	✓
9	Original Copy of Bid offer with quoted price.	✓	✓	✓	✓	✓
	Result	Qualified	Disqualified	Qualified	Qualified	Disqualified

Mr. Arfan Salim
Assistant Commissioner-Sindh Zone/Member



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



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




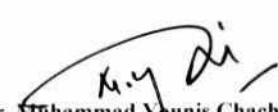

Enhanced HIV/AIDS Control Program, Health Department

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

Name of Item	M/s Briogene		M/s Roche		M/s United International Corporation		Responsive Bidder
	1		3		4		
	Specification Quoted	Per Unit Cost	Specification Quoted	Per Unit Cost	Specification Quoted	Per Unit Cost	
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 Quoted		M/s Briogene
CD4 Cartridges	Not Quoted		Not Quoted		CD4 Cartridges Made in Germany	3,786.00	M/s United Internatioanal Corporation


Mr. Anwar Sultan
Assistant Commissioner-South Zone/Member


Mr. Shah Faisal Zahir
Deputy Secretary Population Welfare/Member


Dr. Muhammad 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 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:

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

1. _____

Mr. Arfan Salam

Assistant Commissioner-South Zone/**Member**

2. _____

Mr. Shah Faisal Zahir

Deputy Secretary Population Welfare Dept/**Member**

3. _____

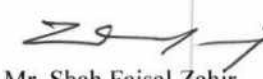
Dr. Muhammad Younis Chachar
Provincial Program Manager/**Chairman**




Enhanced 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	√
2	NTN/GST Certificate.	√
3	Professional Tax Certificate (From Excise & Taxation Department)	√
4	Affidavit on Non-Judicial stamp paper of Rs.100/- that the firm is not black listed in any Government Department.	√
5	Bidder Company Profile.	√
6	Bank Letter (Showing proprietorship/ownership)	√
7	Original pay order/Bank Draft of Earnest Money.	√
8	Original Copy of Bid offer with quoted price.	√
Result		Qualified


 Mr. Arfan 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



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

S.No	Name of Item	Specification	Quantity	M/s United International Corporation		Comparison		Responsive Bidder
				I		Last Year rate	Difference	
				Mfg	Per Unit Cost			
1	Pneumococcal Vaccines	0.5 ml prefilled Syringe	200 Doses	Prevenar 13 (Pfizer) for Childrens only ranging 2months to 5 Yrs	5,324.00			M/s United International Corporation
				SYNFLORIX (GSK) for Adults & Children Over 2Years	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		
11	Vitamin D 1.5Million units	Injection	1000 Vials	China	14.00	14.00	-	
12	Penicillin-G (Benzathine) 1.2IU	Injection	1000 Vials	China	68.00	68.00	-	
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 Quoted		
23	Isoniazid	Tablets	20 Jars	Not Quoted				

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24	Methycobal	Tablets	1000 Tablets	Hilton Pharma (Pack of 100 tabs)	18.92	19.92	(1.00)	M/s United International Corporation
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 Quoted		
28	Toza (Nitazoxanide) 500mg	Tablets	200 Tablets	Not Quoted		9.00		
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 procurement		
31	Nilstate Oral Drops	Drops	100 Bottles	-	68.00			

Mr. Arfan Sakam
Assistant Commissioner-South Zone/Member

Mr. Shah Faisal Zahir
Deputy Secretary Population Welfare/Member

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

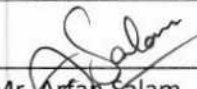



Bid Evaluation Report

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

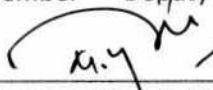
12. Bid Evaluation Report: Comparative Statement/ Evaluation Report Attached:

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.	B					
3.	C					
4.	D					

1. 
Mr. Arfan Salam

2. 
Mr. Shah Faisal Zahir

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

3. 
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	√	√
2	NTN/GST Certificate.	√	√
3	Professional Tax Certificate (From Excise & Taxation Department)	√	√
4	Affidavit on Non-Judicial stamp paper of Rs.100/- that the firm is not black listed in any Government	√	x
5	Bidder Company Profile.	√	x
6	Bank Letter (Showing proprietorship/ownership)	√	√
7	Original pay order/Bank Draft of Earnest Money.	√	√
8	Original Copy of Bid offer with quoted price.	√	√
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



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 International Corporation		Comparision		Responsive Bidder
			I		Last year rate	Difference	
			Specification Quoted	Per Unit Cost			
1	Vacutainer Tubes	Red, Yellow Top	Red, Yellow Top	15.00	15.00	-	
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	-	
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 capped-03ML	Screw capped-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 400gm	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		500ul & 1000ul	500ul & 1000ul	10,786.00	9,780.00	1,006.00	
24	Hand Sanitizer	-	120MI	280.00	254.00	26.00	

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25	Air Freshener 10ml	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	-	-

Arfan Salam
 Mr. Arfan Salam
 Assistant Commissioner-South Zone/**Member**

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

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



Bid Evaluation Report

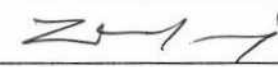
1. Name of Procuring Agency: Enhanced HIV/AIDS Control Program
2. Tender Reference No: INF- KRY No. 3516/2016
3. Tender Description/Name of work/item: Procurement of I.E.C Material (Promotional).
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: S.no 29914 & Daily Dawn 08th September, 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:

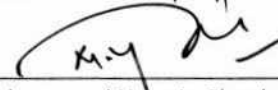
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	A					
2.	B					
3.	C					
4.	D					

1. 
Mr. Arfan Salam

Assistant Commissioner-South Zone/**Member**

2. 
Mr. Shah Faisal Zahir

Deputy Secretary Population Welfare Dept/**Member**

3. 
Dr. Muhammad Younis Chachar
Provincial Program Manager/**Chairman**



Enhanced 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	√	√	√	√	√
2	NTN/GST Certificate.	√	√	√	√	√
3	Professional Tax Certificate (From Excise & Taxation Department)	√	√	√	Expired	x
4	Affidavit on Non-Judicial stamp paper of Rs.100/- that the firm is not black listed in any Government Department.	√	√	√	√	√
5	Bidder Company Profile.	√	√	√	√	√
6	Bank Letter (Showing proprietorship/ownership)	√	√	√	√	√
7	Original pay order/Bank Draft of Earnest Money.	√	√	√	√	√
8	Original Copy of Bid offer with quoted price.	√	√	√	√	√
Result		Qualified	Qualified	Qualified	Disqualified	Disqualified

Mr. Arfan 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



Enhanced HIV/AIDS Control Program, Health Department

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

S.NO	Name of Item	Specification	M/s Affair Publishing House		M/s 3M Pharma International		Responsive Bidder
			1		2		
			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	M/s 3M Pharma International
		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	
8	Cufflings	Government & HIV/AIDS logo printed	Government & HIV/AIDS logo printed	700.00	Government & HIV/AIDS logo printed	676.00	
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)	1,000.00	Original Parker Pen with Original 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	

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13	Sticker Round	HIV/AIDS Control Program & Govt of Sindh logo	HIV/AIDS Control Program & Govt of Sindh logo	17.00	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)	43.00	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)	6,700.00	Different messages & pictorial (English, Urdu, Sindhi) 3*6ft	5,786.00	M/s 3M Pharma International
16	Mugs	Printed HIV/AIDS messages & Contact address	Printed HIV/AIDS messages & Contact address	275.00	Printed HIV/AIDS messages & Contact address	199.00	
17	Tie	HIV/AIDS Logo embriodered on front centre	HIV/AIDS Logo embriodered on front centre	500.00	HIV/AIDS Logo embriodered on front centre	1,400.00	M/s Affair Pulishing House
18	Paper Weight	Premium Quality with Govt & HIV/AIDS logo	Premium Quality with Govt & HIV/AIDS logo	200.00	Premium Quality with Govt & HIV/AIDS logo	376.00	

Mr. Arfan Salam
Assistant Commissioner-South Zone/Member

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

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





PMEACPS /

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

Proceedings:

1. 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.
2. Provincial Program Manager briefed the committee about procurement details & items to be procured for **C.F.Y 2016-2017**.
3. 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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14/10/16

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Barrack No. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi

Phone: 92-21-99222007, 99213892 Fax: 99213891

URL: www.sacp.org.pk

Email: info.sacp@gmail.com





PMEACPS /

ENHANCED HIV/AIDS CONTROL PROGRAM
HEALTH DEPARTMENT
GOVERNMENT OF SINDH



Date: 14/10/2016

5. 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.
7. 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.
9. 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.

Barrack No. 12, Sindh Secretariat No. 4-A, Saddar Town, Karachi

Phone: 92-21-99222007, 99213892 Fax: 99213891

URL: www.sacp.org.pk

Email: info.sacp@gmail.com





PMEACPS /

ENHANCED HIV/AIDS CONTROL PROGRAM
HEALTH DEPARTMENT
GOVERNMENT OF SINDH



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.

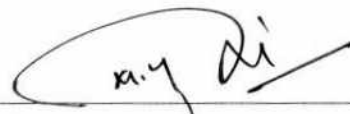
13. It was also decided by the procurement committee that the items in which bids/tenders are received less than three, the evaluation will be carried out by comparing with last year procured prices and current market prevailing price before awarding contract as per SPPRA rule-48 and the contract will 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.

1. 
Mr. Arfan Salam

Assistant Commissioner-South Zone/**Member**

2. 
Mr. Shah Faisal Zahir

D.S Population Welfare Dept/**Member**

3. 

Dr. Muhammad Younis Chachar
Provincial Program Manager/**Chairman BEC**

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PMEACPS

ENHANCED HIV/AIDS CONTROL PROGRAM
HEALTH DEPARTMENT
GOVERNMENT OF SINDH



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:

4. 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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PMEACPS /

Date: 01 / 11 / 2016

9. 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 for HIV/AIDS Screening & Diagnostics Kits.			
1.	M/s Dymedix Systems.	All the Documents as required in the bidding documents are attached.	Qualified for further proceedings & evaluation in terms of quoted rates.
2.	M/s Chemical House.		
3.	M/s MP Tec Technologies.		
4.	M/s United International Corporation.		
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 Cartridges.			
1.	M/s Briogene.	All required information is attached as required.	Qualified for evaluation in terms of quoted rates.
2.	M/s Roche.		
3.	M/s United International Corporation.		
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.

[Handwritten signatures]

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



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Date: 07/11/2016

5.	M/s Hospicare Systems.	The bidder has not provided with the proposal following: 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 Vaccines.			
1.	M/s United International Corporation.	All documents meet the requirement of bidding documents.	Qualified for evaluation in terms of quoted rates.
Evaluation for Laboratory & Treatment & Care Centre Consumable items.			
1.	M/s United International Corporation.	All documents attached as per bidding documents evaluation criteria.	Qualified for evaluation in terms of quoted rates.
2.	M/s Hospicare Systems.	The bidder has not provided along with the proposal an Affidavit on non-judicial stamp paper.	Disqualified.
Evaluation for I.E.C Material (Promotional).			
1.	M/s Affair Publishing House.	The documents provided are as per requirement of the bidding documents.	Qualified for evaluation in terms of quoted rates.
2.	M/s Askari Printers.		
3.	M/s 3M Pharma International.		
4.	M/s Khan Traders.	The Professional Tax certificate provided is expired.	Disqualified.
5.	M/s Zenith Advertising Communication.	The bidder has not provided the Professional Tax certificate as required in the bidding documents.	

Salar

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K. Y. A. / 2011





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ENHANCED HIV/AIDS CONTROL PROGRAM
HEALTH DEPARTMENT
GOVERNMENT OF SINDH



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.

Solam
M. Y. A.

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[Signature]





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ENHANCED HIV/AIDS CONTROL PROGRAM
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Date: 01/11/2016

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:**

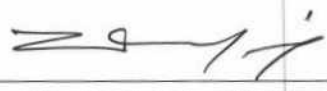
The Bid Evaluation Report should be send to SPPRA for hoisting & after seven days of hoisting the Notification of award of contract along with offer letters for acceptance to M/s United International Corporation, M/s Chemical House, M/s Mp Tec Marketing Associates, M/s Briogene, M/s Affair Publishing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

1.


Mr. Arfan Salam

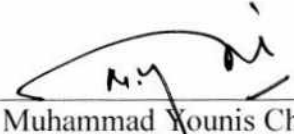
Assistant Commissioner-South/**Member**

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Mr. Shah Faisal Zahir

Deputy Sec. Population Welfare Dept/**Member**

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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.	

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.

M.Y. K. 14/10/2016

2 P.M.

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.

M.Y. ²¹
14/10/2016

2 P.M

Provincial Program Manager
Enhancing MFRMS Control Program
Health Department Govt of Sindh

14/10/16.

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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.	Chairman
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:
- Preparing bidding documents;
 - Carrying out technical as well as financial evaluation of the bids;
 - Preparing evaluation report as provided in Rule-45;
 - Making recommendations for the award of contract to the competent authority;
 - 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 10th October, 2016

C.C to:

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


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



No.AD(Asmt)/SPPRA29914/16-17/8015
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY
Karachi Dated November 10 2016

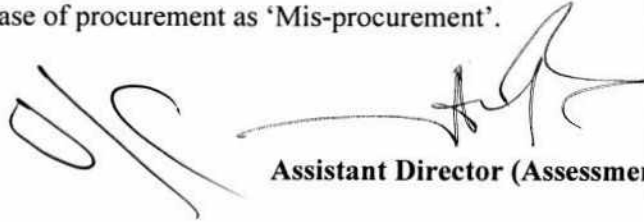
The Provincial Program Manager,
Enhanced HIV/Aids Control Program
Government of Sindh,
Karachi

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 2016

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