

Health Department, Government of Sindh

3rd Floor, Services Hospital, M.A Jinnah Road - Karachi Ph: 021-99215740 Ext. 2057



No. PM/P&CPDS/265.

Dated: 30/01/

, 2017

The Director (A&F)

Sindh Public Procurement Regulatory Authority Karachi

Subject:

BID EVALUATION REPORT IN RESPECT OF PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH VIDE NIT NO. PM/P&CPDS/TEN/2016-2017/241 DATED 06-12-2016 (SPPRA @ S. # 30785)

Please find enclosed Bid Evaluation Report along with Comparative Statement (in original) and other relevant documents for supply of following categories of items @ Prevention & Control Program for Dengue in Sindh with the request that the same may be hoisted on your website.

- 1. Purchase of Machinery & Equipment
- 2. Purchase of Furniture & Fixture
- 3. Purchase of Chemical, Plants & Fishes and Protective Clothing

Your co-operation will be appreciated in this regard.

Program Manager

Prevention & Control Program for Dengue in Sindh

# **Enclosures:**

- 1. Minutes of Meeting (in original)
- 2. Eligibility Criteria / Technical Evaluation Criteria
- 3. Attendance Sheet of Members & Bidders

NO: 748 DIARY

# BID EVALUATION REPORT

1. Name of Procuring Agency:

2. Tender Reference No:

3. Tender Description/Name of item:

4. Method of Procurement:

6. Total Bid documents Sold:

7. Total Bids Received:

Prevention & Control Program for Dengue in Sindh PM/P&CPDS/TEN/2016-2017/241 dated 06-12-2016 PURCHASE OF MACHINERY & EQUIPMENT

Single Stage Two Envelop Procedure Basis

THE DAILY DAWN DATED 09-12-2016, DAILY JANG DATED 10-12-2016 & DAILY KAWISH DATED 12-12-2016 AND OTHER NEWSPAPERS AND HOISTED ON SPPRA WEBSITE @ S. # 30785

> Representative of Population Welfare Department Government of Sindh - Karachi (Member) Umer Hayat Section Officer (W&D) Population Welfare Department, Sindh. Carachi.

> > Additional Director (PH)

(Member)

Shaista Jaboen

Seven (07)

Seven (07) Participated

28-12-2016

8. Tender Opening date:-9. Bid(s) Rejected:

Nil

S#	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	M/s. Hamza Enterprises				On Lowest Basis	
2	M/s. T.K Medical Instruments Co.				On Lowest Basis	Itemwise rates
3	M/s. Aamir Traders	Please See			On Lowest Basis	have been
4	M/s. Edgro (Pvt) Ltd	Comparative			On Lowest Basis	recorded in
5	M/s. Roomi Enterprises	Statement			On Lowest Basis	Comparative
6	M/s.Lab Link Enterprises				On Lowest Basis	Statement
7	M/s. Techsys & Co.				On Lowest Basis	

The Procurement Committee is recommended to award the contract on quality / lowest rates basis. Comparative Statement of item wise is attached (lowest offer is highlighted in Comparative Statement)

Mr. Nazir Ahmed

Assit Commissioner Garden South R

Engr Zulfiqar Ali Shaikh

Executive Electromedical Workshop - Jamshoro Health Department Government of Sindh

Cour & Higar Ali Shaibh Executive Director Electro Medical Workshop

Jamshoro/Karachi

Health Department, Government of Sindh, Karachi (Member)

Memma

Dr. Masood Ahmed Solangi

Program Manager

Prevention & Control Program for Dengue in Sindh

(Chairman)

DR. MASOOD AHMED SOLANGI

Program Manager

Presention and Control Repower for Diverse Bridge

Dated: 18th January, 2017

# MINUTES OF FINANCIAL OFFER OPENING MEETING

NIT No.	PM/P&CPDS/TEN/2016-2017/241dated 06-12-2016
SPPRA Sr. #	30785
Method and procedure of procurement	Single Stage - Two Envelope Procedure SPP Rules - 46(2)

# PURCHASE OF MACHINERY & EQUIPMENT @ PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH DURING FINANCIAL YEAR 2016-17

Meeting of the Procurement Committee (PC) was held for opening of Financial Proposal on 18th January, 2017 in respect of subject NIT. Meeting was attended by all / following members of the PC and the representative of bidders. (Attendance sheets are enclosed).

The Bids were opened @ 12:00 Noon in presence of all participants. The rates quoted by bidders were read aloud and encircled by Chairman of the PC. All the members of the PC signed each and every page of Financial Proposal / Bids. The bids do not contain any over-writing or cutting.

Following is the details of bids announced:

S. No.	Name of Bidder	Amount of Bid Security (2%)	Pay Order No./ Date		
1	M/s. Hamza Enterprises	Rs. 517,500/-	No. 10591624 dated 27-12-16 (HMB)		
2	M/s, T.K Medical Instruments Co.	Rs. 1000,000/- Rs. 100,000/-	No. 00028140 dated 23-12-16 (Dubai Islamic Bank)		
3	M/s. Aamir Traders	Rs. 200,000/- Rs. 200,000/- Rs. 200,000/- Rs. 200,000/-	No. 70502171, No. 70502172, No. 70502173 No. 70502174, Dated 27-12-16 (Summit Bank)		
4	M/s. Edgro (Pvt) Ltd	Rs. 266,000/-	No. 2415638 dated 26-12-16 (MCB)		
5	M/s. Roomi Enterprises	Rs. 270,000/-	No. 00230798 dated 26-12-16 (Silkbank)		
6	M/s. Lab Link Enterprises	Rs. 21,7500	No. 2365590 dated 27-12-16 (MCB)		
7	M/s. Techsys & Co.	Rs. 147,500/-	No. 17087239 dated 28-12-16 (al Baraka)		

The meeting ended with the vote of thanks.

Mr. Nazir Ahmed Soomro Asstt. Commissioner Carder (South)

Representative of Commissioner Karachi ASSISTAN (Member) VIISSIONER

GARDEN SOUTH KARACHI

Engr. Zulfigar Ali Shaikh

ExecutiveDirector Electromedical Workshop - Jamshoro

Health Department, Government of Sindh (Member)

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Electro Medical Workshop

Jamshoro/Karachi

1. Sent

Representative of Population Welfare Department Government of Sindh - Karachi

(Member)

Section Officer (W&D)

Population Welfare Department, Sindh.

Addl. Director (PH)

Health Department, Government of Sindh, Karachi

(Member)

Dr. Masood Ahmed Solangi

Program Manager

Prevention & Control Program for Dengue in Sindh

(Chairman)

DR. MASOOD AHMED SOLANGI

Program Manager

MMmm

Prevention and Control Program for Dennius in Binddie

CONPARATIVE STATEMENT SHOWING THE RATES FOR "PURCHASE OF MACHINERY & EQUIPMENT @ PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH DURING FINANCIAL YEAR 2016-17 QUOTAED BY VARIOUS FIRMS VIDE TENDER ENQURY NO. PM/P&CPDS/TEN/2016-2017/241 DATED 06-12-2016. PUBLISHED IN THE DAILY DAWN DATED 09-12-2016, DAILY JANG DATED 10-12-2016 & DAILY KAWISH DATED 12-12-2016 AND OTHER NEWSPAPERS AND HOISTED ON SPPRA WEBSITE @ S. # 30785 DATED 09-12-2016, TECHNICAL BIDS OPENED ON 28-12-2016. FINANCIAL BIDS OPENED ON 18-01-2017.

### ITEM#1

S. #	Description	Req.	Qty	M/s. Hamza Enterprises	M/s. Edgro (Pvt) Ltd	M/s. Lab Link Enterprises
	1944-000 C # 5000 C C			Yes / No	Yes / No	Yes / No
	ULV Machine (Foggers):					
	Starting Device: Auto/Manual		Nos	Auto	Manual	Auto
	Chemical Tank Capacity. 80 to 100 Liter			100 ltrs	80ltrs	150 ltrs
	(Stainless Steel Tank)			Yes	Yes	Yes
	Cooling system: Air cooled			Yes	Yes	Yes
	Engine performance: 18.9 kw/25.7 hp			Yes	37.4kw/50hp	Yes
1	Proper voltage DC 12 V	5		Yes	Yes	Yes
	Fuel Tank Capacity: 5 Liter			Yes	10 ltrs	7 ltrs
	Fuel consumption: 1.5 L /H			Yes	3.8 l/h	4 l/h
	Model:			IZ-1000W	K-22/10/O2	IZ-400
	Country of Origion			Korea	Germany	Korea
	Cost offered by the Bidder			Rs. 1,485,000/- Each	Rs. 582,500/- Each	Rs. 321,000/- Each
	Ranking in terms of cost			3rd Lowest	2nd Lowest	1st Lowest

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### ITEM#2

S. #	Description	Req. Qty	M/s. Hamza Enterprises	M/s. T.K Medical Instruments Co.	M/s. Edgro (Pvt) Ltd
			Yes / No	Yes / No	Yes / No
	Moto Fog Machines:				
	Starting Device: Auto/Manual		Auto	Auto	Auto
	Chemical Tank Capacity: 15 to 20 Liter		17 ltrs	17 ltrs	17 ltrs
	Cooling system: Air cooled		Yes	Yes	Yes
	Engine performance: 18.9 kw/25.7 hp		Yes	Yes	Yes
	Proper voltage: DC 12 V		Yes	Yes	Yes
	Fuel Tank Capacity: 2 Liter		Yes	Yes	Yes
	Fuel consumption: 2 L /H	30 Nos.	Yes	Yes	Yes
2	Spray Nozzle revolve: Adjusting the Direction of Spray Nozzle Right or Left.		Yes	Yes	Yes
	The equipment and the carrier Motorbike must be separate. It can be assembled / disassembled in short time		Yes	Yes	Yes
	Model:		IZ-300	IZ-300	IZ-300
	Country of Origion		Korea	Korea	Korea
	Cost offered by the Bidder		Rs. 659,500/- Each	Rs. 205,000/- Each	Rs. 208,900/- Each
	Ranking in terms of cost		3rd Lowest	1st Lowest	2nd Lowest







S. #	Description	Req. Qty	M/s. Hamza Enterprises	M/s. T.K Medical Instruments Co.	M/s. Edgro (Pvt) Ltd	M/s. Lab Link Enterprises	M/s. Techsys & Co.
			Yes / No	Yes / No	Yes / No	Yes / No	Yes / No
	Shoulder Foggers (8 Liters):						
	Starting: Auto/Manual		Auto	Auto	Auto	Auto	Auto
	Chemical Tank Capacity: 7 to 8 Liter		7 ltrs	7 ltrs	7 ltrs	7 ltrs	7 ltrs
	Cooling system: Air cooled		Yes	Yes	Yes	Yes	Yes
	Engine performance: 18.9 kw/25.7 hp		Yes	Yes	Yes	Yes	Yes
	Proper voltage: DC 6V or12 V	10 Nos	6 V	6 V	6 V	Yes	4x1.5V
3	Fuel Tank Capacity: 1.5 Liter	10 Nos	Yes	Yes	Yes	1.5 ltr	2 ltrs
	Fuel consumption: 1.5 L /H		Yes	Yes	Yes	1.2 l/h	Yes
	Model		IZ-150A	IZ-150A	IZ-150A	IZ-150B	TS36S
	Country of Origion		Korea	Korea	Korea	Korea	China
	Cost offered by the Bidder		Rs. 245,000/- Each	Rs. 84,000/- Each	Rs. 98,400/- Each	Rs. 119,000/- Each	Rs. 192,500/- Each
	Ranking in terms of cost		5th Lowest	1st Lowest	2nd Lowest	3rd Lowest	4th Lowest

# ITEM#4

S. #	Description	Req	. Qty	M/s. Hamza Enterprises	M/s. Aamir Traders	M/s, Lab Link Enterprises	M/s. Techsys & Co. Yes / No
			5.214 \$105-74	Yes / No	Yes / No	Yes / No	
	Spray Pumps (Best Quality)		Nos				
	Model:			786-A	AM-S0108	GIZ-10	20 L Panda
4	Country of Origion	10		Pakistan	Local	Korea	China
	Cost offered by the Bidder			Rs. 14,200/- Each	Rs. 19,600/- Each	Rs. 19,000/- Each	Rs. 3,600/- Each
	Ranking in terms of cost			2nd Lowest	4th Lowest	3rd Lowest	1st Lowest

# ITEM#5

S. #	Description	Req	. Qty	M/s. Aamir Traders	M/s. Roomi Enterprises	M/s. Lab Link Enterprises Yes / No	M/s. Techsys & Co.
				Yes / No	Yes / No		Yes / No
	Air Conditioner Inverter (1.5 Ton): Dawlance / Orient / Haier or equivalent				Inverter Series	Inverter Series	
5	Model:	3	Nos.	Dawlance / Orient / Haier	Dawlance	Pell / Gree / Haier / Dawlance	OS-19K7IN-HC Orient
	Country of Origion			Pakistan	Pakistan	Pakistan	Pakistan
	Cost offered by the Bidder			Rs. 99,000/- Each	Rs. 75,000/- Each	Rs. 110,000/- Each	Rs. 93,500/- Each
	Ranking in terms of cost			3rd Lowest	1st Lowest	4th Lowest	2nd Lowest



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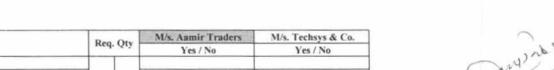


S. #	Description	Req	Qty	M/s. Aamir Traders	M/s. Roomi Enterprises	M/s. Lab Link Enterprises	M/s. Techsys & Co.	
				Yes / No	Yes / No	Yes / No	Yes / No	
	Fax Machine: Sony / Panasonic or Equivalent							
6	Model:	2	Nos	Model - E450 Panasonic	Model - KX-FP711CX-W Panasonic	KX-FP701 Panasonic	Model - KXMB-2120 Panasonic	
	Country of Origion		1	Japan	Japan	Japan	Malaysia	
	Cost offered by the Bidder			Rs. 14,800/- Each	Rs. 13,750/- Each	Rs. 13,900/- Each	Rs. 34,155/- Each	
	Ranking in terms of cost			3rd Lowest	1st Lowest	2nd Lowest	4th Lowest	

# ITEM#7

ITEM # 8

S. #	Description	Req. Qty	M/s. Aamir Traders	M/s. Lab Link Enterprises	M/s. Techsys & Co.	
			Yes / No	Yes / No	Yes / No	
	Digital Camera:					
	Memory Card: 8GB		Yes	Yes	Yes	
	Megapixel ± 16		20.1 mp	Yes	Yes	
	Optical Zoom: ± 4x		5x	20x	Yes	
	Digital Zoom: ± 5x		Yes	Yes	Yes	
7	USB Port	1 No.	Yes	Yes	Yes	
	With warranty		Yes	Yes	Yes	
	Model		W800	S7000	IXUS 175	
	Canon / Sony / Nikon / Olympus or Equivalent		Sony	Nikon	Canon	
	Cost offered by the Bidder		Rs. 14,200/- Each	Rs. 21,500/- Each	Rs. 21,850/- Each	
	Ranking in terms of cost		1st Lowest	2nd Lowest	3rd Lowest	



S. #	Description	Day	. Qty	M/s. Aamir Traders	M/s. Techsys & Co.	
3. H	Description	Rec	i. Qiy	Yes / No	Yes / No	
	Handy Cam:					
	Internal / External Memory ± 16GB		No -	Yes	Yes	
	Megapixel: ± 9			Yes	Yes	
	Optical Zoom: ± 30x			Yes	Yes	
	Digital Zoom: ± 350x			Yes	Yes	
8	Display: ± 3.0 inches	1		Yes	Yes	
0	Multi-interface Accessory Shoe and Mic Jack	1		Yes	Yes	
	With warranty		[	Yes	Yes	
	Model		[	PJ410	HC-WX970	
	Canon / Sony / Nikon / Olympus or Equivalent		[	Sony	Panasonic	
	Cost offered by the Bidder		1 [	Rs. 73,500/- Ench	Rs. 162,240/- Each	
	Ranking in terms of cost			1st Lowest	2nd Lowest	





S. #	Description	Req. Qty	M/s. Aamir Traders	M/s. Roomi Enterprises	M/s. Lab Link Enterprises	M/s. Techsys & Co.
			Yes / No	Yes / No	Yes / No	Yes / No
	LCD / LED Screen 40"					
	Resolution: Full HD - 102cm 40"	] [	Yes	Yes	Yes	Yes
	Viewing angle: 178 (89/89) degree (right/left)		Yes	Yes	Yes	Yes
	Viewing angle: 178 (89/89) degree (up/down)		Yes	Yes	Yes	Yes
	Interface: HDMI™ x 2, COMPOSITE, COMPONENT, RF, ETHERNET, USB x 2, Audio Out	1 No.	Yes	Yes	Yes	Yes
	Model	1 1	Latest Model	J5200 LED TV	J5200 LED TV	J5200 LED TV
	Sony / Samsung or Equivalent	] [	Samsung	Samsung	Samsung	Samsung
	Cost offered by the Bidder		Rs. 60,000/- Each	Rs. 67,500/- Each	Rs. 79,000/- Each	Rs. 71,300/- Each
	Ranking in terms of cost	1 1	1st Lowest	2nd Lowest	4th Lowest	3rd Lowest

### ITEM # 10

S. #	Description	Req. Qty		Req. Qty		M/s. Aamir Traders	M/s. Roomi Enterprises	M/s. Lab Link Enterprises	M/s. Techsys & Co.
	- 100 COST # 100 COST			Yes / No	Yes / No	Yes / No	Yes / No		
	Scanner: Flatbed Scanner								
10	Model	J ,	No.	Pro 300	LiDE 120	Scanjet 200	Scanjet 200		
10	HP / Samsung or Equivalent	1	140.	HP	CanoScan	HP	HP		
	Cost offered by the Bidder			Rs. 10,780/- Each	Rs. 7,500/- Each	Rs. 15,000/- Each	Rs. 12,710/- Each		
	Ranking in terms of cost			2nd Lowest	1st Lowest	4th Lowest	3rd Lowest		

# ITEM#11

S. #	Description	Req. Qty M/s. Aamir Trade		M/s. Roomi Enterprises	M/s. Techsys & Co.
		55500 9650	Yes / No	Yes / No	Yes / No
	Multimedia (Projector):				
	± 3200L, Contrast ± 3000:1, HDMI, USB, Lan, Wifi Dongle		Yes	Yes	Yes
11	Model	1 No.	X341	VPL-DX147	VPL-DX147
	HP / Samsung or Equivalent		Optoma	Sony	Sony
- 1	Cost offered by the Bidder		Rs. 68,000/- Each	Rs. 88,400/- Each	Rs. 121,720/- Each
	Ranking in terms of cost		1st Lowest	2nd Lowest	3rd Lowest

ITEM # 12

S. #	Description	Req. Qty M/s, Aamir Traders		M/s. Roomi Enterprises	M/s. Techsys & Co.
	•		Yes / No	Yes / No	Yes / No
20 M 100 M 1	Photocopier:		AR6026N	MP 2001	MR 2002
	Desktop		Yes	Yes	Yes
	Maximum: A3 297 x 432mm	1 No.	Yes	Yes	Yes
	Copy Sizes: Cassette: A5 - A3, Stack Bypass: A5R - A3, Envelopes		Yes	Yes	Yes
	Resolution Copying 600dpi x 600dpi, 1200dpi (PCL, UFRII LT), 1200dpi x 1200dpi (UFRII LT), 256 Gradations		Yes	Yes	Yes
12	Speed: A4 18cpm, A3 15cpm		Yes	Yes	Yes
	Magnification: Zoom: 50-200%, Fixed: 50%, 70%, 100%, 141%, 200%		Yes	Yes	Yes
	First Copy: ± 7 sec	1 1	Yes	Yes	Yes
	Warm-up-Time: ± 25 sec		Yes	Yes	Yes
	Model		AR6026N	MP 2001	MR 2002
	Company of Origion		Sharp	Ricoh	Canon
	Cost offered by the Bidder		Rs. 210,000/- Each	Rs. 150,000/- Each	Rs. 231,000/- Each
	Ranking in terms of cost		2nd Lowest	1st Lowest	3rd Lowest

S. #	Description	Req. Qty	M/s. Techsys & Co.
3. #	Description	red. Qiy	Yes / No
	Generator Set 10 KVA (Silent):		
	Noise: Quite Feature		Yes
	Minimum Rating: 6.8 KVA		Yes
	Maximum Rating: 9.5 KVA		Yes
	Voltage: 110 to 415 Volts		Yes
13	Frequency: ± 50Hz	1 No	Yes
13	Speed: 1500 RPM	1 190.	Yes
	Governor Type: Mechanical		Yes
	Model		SDG 16 PS
	Company of Origion		Perkins - Firman
	Cost offered by the Bidder		Rs. 1,615,000/- Each
	Ranking in terms of cost		1st Lowest

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S. #	Description	Req. Qty	M/s. Aamir Traders	M/s. Roomi Enterprises	M/s. Techsys & Co.
		2 3	Yes / No	Yes / No	Yes / No
	Laptop Computer Core i7 (with Laptop Bag):		15120NY	Inspiron 15-5567	15-au172tx
	2 7 GHZ (7th Gen)		Yes	Yes	Yes
	8GB RAM		Yes	Yes	Yes
	ITB HDD		Yes	Yes	Yes
	15.6" Dos		Yes	Yes	Yes
14	4GB GRAPHIC CARD	2 Nos.	Yes	Yes	Yes
14	WiFi, CAM, BT	2 1905.	Yes	Yes	Yes
	I Year Warranty		Yes	Yes	Yes
	Model		15120NY	Inspiron 15-5567	15-au172tx
	HP / Dell / Lenovo or equivalent		HP	Dell	HP
	Cost offered by the Bidder		Rs. 110,000/- Each	Rs. 93,750/- Each	Rs. 125,550/- Each
	Ranking in terms of cost		2nd Lowest	1st Lowest	3rd Lowest

### ITEM # 15

S. #	Description	Req. Qty	M/s. Aamir Traders	M/s. Techsys & Co.
. n	Description	reeq. Qty	Yes / No	Yes / No
	5KVA UPS with Dry Battery: (with installation)			
	Inverter (Heavy Duty)		Yes	Yes
	04 Dry Batteries (165)		Yes	Yes
	Warranty		Yes	Yes
15	Model	1 Set		SSI-5000
	Company of Origion		Emerson	Stabimatic
			(Local)	(China)
	Cost offered by the Bidder		Rs. 190,000/- P/Set	Rs. 200,600/- P/Set
	Ranking in terms of cost		1st Lowest	2nd Lowest

### ITEM # 16

S. #	Description	Req. Qty		M/s. Aamir Traders	M/s. Lab Link Enterprises	
	A ************************************			Yes / No	Yes / No	
	Refrigerator 14 cft:				Latest Model	
	Total Internal Capacity: ± 230L		No.	Yes	Yes	
	Current Consumption (Ampere) 0.96AMP			Yes	Yes	
	Dimension ± (HxWxD)MM 1505x607x710			Yes	Yes	
16	Model			Latest Model	Latest Model	
	Dowlance / Pell / Orient or Equivalent			Dowlance / Pell / Orient	Pell / Dawlance / Haier	
ı	Cost offered by the Bidder			Rs. 38,000/- Each	Rs. 42,000/- Each	
	Ranking in terms of cost			1st Lowest	2nd Lowest	

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S. #	Description	Req. Qty	M/s, Lab Link Enterprises	M/s. Techsys & Co	
			Yes / No	Yes / No	
	Smart Phones:				
17	Android OS, 4.0 or above, 16GB, 1GB RAM, Micro SD card supported, Quad Core, Bluetooth, USB, WLAN (802.11b/g/n), GPRS class 12, EDGE, 3G, Sim : GSM 850 / 900 / 1800 / 1900, 3G: UMTS 900 / 2100, 8MP Cam., GPS + A-GPS support	10 Nos	Yes	Yes	
	Model	1 [	Noir S6s	S6 Edge	
	Company of Origion		Q Mobile - China	Samsung	
	Cost offered by the Bidder		Rs. 49,700/- Each	Rs. 90,200/- Each	
	Ranking in terms of cost		1st Lowest	2nd Lowest	

Addl. Director (PH)

Health Department, Government of Sindh, Karachi

(Member)

Mr. Nazir Ahmed Soomro
Assit. Commissioner Garder (South)
Representative of Commissioner Seaschi NER

GARDEN SOUTH KARACHI

Representative of Population Welfare Department Government of Sindh - Karachi

(Member)

Section Officer (W&D) Population Welfare Department, Sindh,

Karachi,

Dr. Masood Ahmed Solangi

Program Manager Prevention & Control Program for Dengue in Sindh

(Chairman) DR. MASOOD AHMED SOLANGE

Program Manager 🗻 🦡

Presention and Control Program for Dangers in

Engr. Zulfigar Ali Shaikh

ExecutiveDirector Electromedical Workshop - Jamsl Nealth Department, Government of Sindh

Engr. Zulfigar Ali Shaibh (Member)

Executive Director

Electro Medical Workshop

Jamshoro/Karachi

STATEMENT SHOWING THE DETAIL OF "PURCHASE OF MACHINERY & EQUIPMENT@ WHICH WILL BE PROCURED FROM THE SINGLE QUALIFIED BIDDERS COMPARED WITH MARKET RATES DURING THE FINANCIAL YEAR 2016-17

### **ITEM #13**

S. #	Description	Req. Qty	Offered Price	Market Rates
13	Generator Set 10 KVA (Silent):	1 No.	Rs. 1,615,000/- Each	Rs. 1,550,000/- Each

NOTE:

HENCE THE COMMITTEE IS RECOMMENDED FOR PURCHASES OF THESE ITEMS FROM THE SINGLE QUALIFIED BIDDERS.

Mr. Nazir Ahmed Soomlo S Asst. Commissioner Garder

Representative of Population Welfare Department Government of Sindh - Karachi (Member)

> Section Officer (W&D) Population Welfare Department, Sindh. Karachi.

Addl. Director (PH) Health Department, Government of Sindh, Karachi (Member)

Engr. Zulfigar Ali Shaikh

ExecutiveDirector Electromedical Workshop - Jamshoro

Health Department, Government of Sindh

Enge Zulfigar Ali Shaibh Executive Director Electro Medical Workshop Jamshoro/Karachi

Dr. Masood Ahmed Solangi

Program Manager

Prevention & Control Program for Dengue in Sindh (Chairman)

DR. MASOOD AHMED SOLANGE

Program Manager

Prevention and Control Program for Deague to Sheddie

# BID EVALUATION REPORT

Name of Procuring Agency:

. Tender Reference No:

3. Tender Description/Name of item:

Prevention & Control Program for Dengue in Sindh

PM/P&CPDS/TEN/2016-2017/241 dated 06-12-2016 Purchase of Furniture & Fixture @ Prevention & Control Program

for Dengue in Sindh

Single Stage One Envelop Procedure Basis 4. Method of Procurement:

THE DAILY DAWN DATED 09-12-2016, DAILY JANG DATED 10-12-2016 & DAILY KAWISH DATED 12-12-2016 AND OTHER NEWSPAPERS AND HOISTED ON SPPRA WEBSITE @ S. # 30785

6. Total Bid documents Sold:

7. Total Bids Received:

8. Tender Opening date:-9. Bid(s) Rejected:

Two

Two Participated

28-12-2016

Nil

S#	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	M/s. Aaamir Traders	Please See Comparative Statement			On Lowest Basis	Item wise rates	
2	M/s. Lab Link Enterprises	Please See Comparative Statement			On Lowest Basis	recorded in Comparative Statement	

The Procurement Committee is recommended to award the contract on quality / lowest rates basis. Comparative Statement of item wise is attached (lowest offer is highlighted in Comparative Statement)

Mr. Nazir Ahmed Soomro

A SASSII. Commissioner Garder (South) Representative of Commissioner - Karachi VUEN S(Wember) ARACHI

Representative of Population Welfare Department

Government of Sindh - Karachi (Member)

Section Officer (W&D) Population Welfare Department, Sindh,

Karachi.

Addl. Director (PH)

Health Department, Government of Sindh, Karachi

(Member)

Shaista Jabeen

Engr. Zulfigar Ali Shaikh

Executive Electromedical Workshop - Jamshoro Health Department Government of Sindh

(Member)

Enar Zulliane Ali Shaith rtor

..... wearcar Workshop Jamshoro/Karachi.

MMMMM

Dr. Masood Ahmed Solangi

Program Manager

Prevention & Control Program for Dengue in Sindh

(Chairman)
AHMED SOLANGI

Program Manager

Prevention and Control Program for Busines (IC BlackS)

Dated: 28th December, 2016

# MINUTES OF BIDS / OFFER OPENING MEETING

NIT No.	PM/P&CPDS/TEN/2016-2017/241dated 06-12-2016
SPPRA Sr. #	30785
Method and procedure of procurement	Single Stage - One Envelope ProcedureSPP Rules - 46(1)

# PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH DURING FINANCIAL YEAR 2016-17

Meeting of the Procurement Committee (PC) was held for opening of Bids /Proposal on 28<sup>th</sup>December, 2016 in respect of subject NIT. Meeting was attended by all / following members of the Procurement Committee and the representative of bidders. (Attendance sheets are enclosed).

The Bids were opened @ 12:30 pm. in presence of all participants. The rates quoted by bidders were read aloud and encircled by Chairman of the PC. All the members of the PC signed each and every page of Bids / Proposal. The Procurement Committee examined all the bids as per Qualification / Eligibility Criteria provided in the bidding documents and verified the documents / bid security submitted by the bidders. The bids do not contain any over-writing or cutting.

Following is the details of bids announced:

S. No.	Name of Bidder	Total Amount of Offer	Amount of Bid Security (2.5%)	Pay Order No./ Date
1	M/s. Aamir Traders	Rs. 690,000/-	Rs. 22,000/-	No. 10591623 dated 27-12-2016 (HMBL)
2	M/s. Lab Link Enterprises	Rs. 788,000/-	Rs. 200,000/-	No. 70502178 dated 27-12-2016 (Summit Bank)

The meeting ended with the vote of thanks.

Due to public holiday announced on 27-12-2016 by Govt. of Sindh. Meeting was held on 28-12-2016

Mr. Nazir Ahmed Soomro

Asstt. Commissioner Garder (South) Representative of Commissioner Karachi

GARDEN STEWDER KARACHI

Engr. Zulfiqar Ali Shaikh

Executive Electromedical Workshop - Jamshoro

Health Department Government of Sindh

(Member)

Engr. Zulfigar Mi Shaibh Executive Director

Executive Director
Electro Medical Workshop
Jamshoro/Karachi

Representative of Population Welfare Department Government of Sindh – Karachi

(Member)

Section Officer (W&D)
Population Welfare Department, Sindh,
Karachi.

Addl. Director (PH)

Health Department, Government of Sindh, Karachi

(Member)

Dr. Masood Ahmed Solangi

Program Manager

Prevention & Control Program for Dengue in Sindh

(Chairman)



A Procurement Committee meeting held on 19-01-2017 at 12.00 Noon in the Committee Room of Prevention & Control Program for Dengue in Sindh, 3<sup>rd</sup> Floor, Services Hospital, MA Jinnah Road – Karachi under the Chairmanship of Dr. Masood Ahmed Solangi, Program Manager, Prevention & Control Program for Dengue in Sindh to open the **Financial Bids** for the supply of following categories of items to be procured during the financial year 2016-2017.

- 1. Purchase of Machinery & Equipment
- 2. Purchase of Furniture & Equipment
- 3. Purchase of Chemicals, Plants & Fishes and Protective Clothing

The following Officers have attended the meeting:

S.NO	NAME OF OFFICER(s)	SIGNATURE (
1	Dr. Masood Ahmed Solangi Program Manager, Prevention & Control Program for Dengue in Sindh (Chairman)	AMINIMMY.
2	Addl. Director (PH), Health Department, Government of Sindh, Karachi (Member)	Empriso 1
3	Engr. Zulfiqar Ali Shaikh Executive Director Electromedical Workshop – Jamshoro Health Department, Government of Sindh (Member)	ally ally
4	Representative of Population Welfare Department Government of Sindh – Karachi (Member)	w. June
5	Mr. Nazir Ahmed Soomro Asstt. Commissioner Garder (South) Representative of Commissioner – Karachi (Member)	MAN

A Procurement Committee meeting held on 28-12-2016 at 12.00 Noon in the Committee Room of Prevention & Control Program for Dengue in Sindh, 3<sup>rd</sup> Floor, Services Hospital, MA Jinnah Road – Karachi under the Chairmanship of Dr. Masood Ahmed Solangi, Program Manager, Prevention & Control Program for Dengue in Sindh to open the **Technical Bids** for the supply of following categories of items to be procured during the financial year 2016-2017.

- 1. Purchase of Machinery & Equipment
- 2. Purchase of Furniture & Equipment
- 3. Purchase of Chemicals, Plants & Fishes and Protective Clothing

The following Officers have attended the meeting:

S.NO	NAME OF OFFICER(s)	SIGNATURE
1	Dr. Masood Ahmed Solangi Program Manager, Prevention & Control Program for Dengue in Sindh (Chairman)	NMINIMAN
2	Addl. Director (PH), Health Department, Government of Sindh, Karachi (Member)	Emps as o
3	Engr. Zulfiqar Ali Shaikh Executive Director Electromedical Workshop – Jamshoro Health Department, Government of Sindh (Member)	ally
4	Representative of Population Welfare Department Government of Sindh – Karachi (Member)	w. Junt
5	Mr. Nazir Ahmed Soomro Asstt. Commissioner Garder (South) Representative of Commissioner – Karachi (Member)	MIL

Sealed tenders were invited as per Clause 46(2) of SPPRA Rules-2010 (Amended 2013/14) through the publication of Tender Notice in prominent News Papers i.e. The Daily Dawn dated 09-12-2016, Daily Jang dated 10-12-2016 & Daily Kawish dated 12-12-2016 and other Newspapers and hoisted on SPPRA Website @ S. # 30785 for Purchase of Purchase of Machinery & Equipment during the financial year 2016-2017.

Financial Bids opened on 19-01-2017 at 12.00 Noon in the Committee Room of Prevention & Control Program for Dengue in Sindh, 3<sup>rd</sup> Floor, Services Hospital, MA Jinnah Road – Karachi.

The following firms have participated in the competition, the representatives who were present at the time of opening tender their signatures were taken as a token of presence.

S. No.	NAME OF FIRMS	SIGNATURE & CELL # OF REPRESENTATIVES
1	M/s. Hamza Enterprises	Curl S Walreed 0300300720
2	M/s. T.K Medical Instruments Co.	108 Kamzan
3	M/s. Aamir Traders	A anny Zamrad 033310055
4	M/s. Egro (Pvt) Ltd	A syed Murusid Al.
5	M/s. Roomi Enterprises	MILL MUNIAMIK JAFR 3991405
6	M/s. Lab Link Enterprises	1 100 yes Aven
7	M/s. Techsys & Co.	0333-60021



sent

Sealed tenders were invited as per Clause 46(2) of SPPRA Rules-2010 (Amended 2013/14) through the publication of Tender Notice in prominent News Papers i.e. The Daily Dawn dated 09-12-2016, Daily Jang dated 10-12-2016 & Daily Kawish dated 12-12-2016 and other Newspapers and hoisted on SPPRA Website @ S. # 30785 for Purchase of Machinery & Equipment during the financial year 2016-2017.

**Technical** Offers opened on 28-12-2016 at 12.00 Noon in the Committee Room of Prevention & Control Program for Dengue in Sindh, 3<sup>rd</sup> Floor, Services Hospital, MA Jinnah Road – Karachi.

The following firms have participated in the competition, the representatives who were present at the time of opening tender their signatures were taken as a token of presence.

S. No.	NAME OF FIRMS	SIGNATURE & CELL # OF REPRESENTATIVES
1	M/s. Hamza Enterprises	Cechs Walled 2007369
2	M/s. T.K Medical Instruments Co.	Kamaan
3	M/s. Aamir Traders	Names 2 2 mm 8 +383 160
4	M/s. Egro (Pvt) Ltd	G Syed Muscard Ali 030-3453458
5	M/s, Roomi Enterprises	MA MUNARIC JAFFR 3 99140
6	M/s. Lab Link Enterprises	(Aboves Aver 0332-0297326
7	M/s. Techsys & Co.	0 323-6000301



Mb.

J. W.W. W. W. J.

Sealed tenders were invited as per Clause 46(1) of SPPRA Rules-2010 (Amended 2013/14) through the publication of Tender Notice in prominent News Papers i.e. The Daily Dawn dated 09-12-2016, Daily Jang dated 10-12-2016 & Daily Kawish dated 12-12-2016 and other Newspapers and hoisted on SPPRA Website @ S. # 30785 for Purchase of Furniture & Equipment during the financial year 2016-2017.

Financial Bids opened on 19-01-2017 at 12.00 Noon in the Committee Room of Prevention & Control Program for Dengue in Sindh, 3<sup>rd</sup> Floor, Services Hospital, MA Jinnah Road – Karachi.

The following firms have participated in the competition, the representatives who were present at the time of opening tender their signatures were taken as a token of presence.

S. No.	NAME OF FIRMS	SIGNATURE & CELL # OF REPRESENTATIVES				
1	M/s. Aamir Traders	Noums 0333-1005585				
2	M/s. Lab Link Enterprises	0332-0297326 Lienars				

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Jummen

Sealed tenders were invited as per Clause 46(1) of SPPRA Rules-2010 (Amended 2013/14) through the publication of Tender Notice in prominent News Papers i.e. The Daily Dawn dated 09-12-2016, Daily Jang dated 10-12-2016 & Daily Kawish dated 12-12-2016 and other Newspapers and hoisted on SPPRA Website @ S. # 30785 for Purchase of Purchase of Chemicals, Plants & Fishes and Protective Clothing during the financial year 2016-2017.

Financial Bids opened on 19-01-2017 at 12.00 Noon in the Committee Room of Prevention & Control Program for Dengue in Sindh, 3<sup>rd</sup> Floor, Services Hospital, MA Jinnah Road – Karachi.

The following firms have participated in the competition, the representatives who were present at the time of opening tender their signatures were taken as a token of presence.

S. No.	NAME OF FIRMS	SIGNATURE & CELL # OF REPRESENTATIVES
1	M/s. Aamir Traders	Named 03331005585

h

Duruni



J. Sen

# BID EVALUATION REPORT

1. Name of Procuring Agency:

. Tender Reference No:

3. Tender Description/Name of item:

Prevention & Control Program for Dengue in Sindh

PM/P&CPDS/TEN/2016-2017/241 dated 06-12-2016 PURCHASE OF CHEMICAL, PLANTS &

PROTECTIVE CLOTHING

4. Method of Procurement: Single Stage One Envelop Procedure Basis

THE DAILY DAWN DATED 09-12-2016, DAILY JANG DATED 10-12-2016 & DAILY KAWISH DATED 12-12-2016 AND OTHER NEWSPAPERS AND HOISTED ON SPPRA WEBSITE @ S. # 30785

6. Total Bid documents Sold:

7. Total Bids Received:

8. Tender Opening date:-9. Bid(s) Rejected:

OneParticipated

28-12-2016

Nil

S#	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	M/s. Aaamir Traders	Please See Comparative Statement			On Lowest Basis	Item wise rates have been recorded in Comparative Statement

The Procurement Committee is recommended to award the contract on lowest basis. Comparative Statement of item wise is attached (lowest offer is highlighted in Comparative Statement)

Mr. Nazir Ahmed Soomro

Asst. Commissioner Garder (South Representative of Commissioner - Karachi

GARDEN Sollember A

umer Hayat

Representative of Population Welfare Department Government of Sindh - Karachi

(Member)

Section Officer (W&D) Population Welfare Department, Sindh. Karachi.

Engr. Zulfidar Ali Shaikh

Executive Electromedical Workshop - Jamshoro Health Department Government of Sindh

(Member) Engr. Zulfigar Ali Shaikh

Executive Director

- Workshop Jamshoro/Karachi\_

Addl. Director (PH)

Health Department, Government of Sindh, Karachi

(Member)

Shousta Jabeen

Dr. Masood Ahmed Solangi

Program Manager

Prevention & Control Program for Dengue in Sindh

UK. MASOOD AHMED SOLANGI

Program Manager Prevention and Control Progress for Standard in Sinddh

Mummum

Dated: 28th December, 2016

# MINUTES OF BIDS / OFFER OPENING MEETING

NIT No.	PM/P&CPDS/TEN/2016-2017/241dated 06-12-2016
SPPRA Sr. #	30785
Method and procedure of procurement	Single Stage - One Envelope ProcedureSPP Rules - 46(1)

# PURCHASE OF CHEMICAL, PLANTS & FISHES AND PROTECTIVE CLOTHING @ PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH **DURING FINANCIAL YEAR 2016-17**

Meeting of the Procurement Committee (PC) was held for opening of Bids /Proposal on 28th December, 2016 in respect of subject NIT. Meeting was attended by all / following members of the Procurement Committee and the representative of bidders. (Attendance sheets are enclosed).

The Bids were opened @ 12:30 pm. in presence of all participants. The rates quoted by bidders were read aloud and encircled by Chairman of the PC. All the members of the PC signed each and every page of Bids / Proposal. The Procurement Committee examined all the bids as per Qualification / Eligibility Criteria provided in the bidding documents and verified the documents / bid security submitted by the bidders. The bids do not contain any over-writing or cutting.

Following is the details of bids announced:

S. No.	Name of Bidder	Name of Bidder  Total Amount of Amount of Bid Security (2.5%)  Pay Order		Pay Order No./ Date
I	M/s. Aamir Traders	Rs. 3,000,000/-	Rs. 75,000/-	No. 10591622 dated 27-12-2016 (HMBL)

The meeting ended with the vote of thanks.

Due to public holiday announced on 27-12-2016 by Govt. of Sindh. Meeting was held on 28-12-2016

Mr. Nazir Ahmed Soomro

Assite Commissioner Darder (South) ER

Representative of Commissioner - Karachi

Engr. Zulfigar Ali Shaikh

Executive Electromedical Workshop - Jamshoro Health Department Government of Sindh

(Member)

For Zulfigar Ali Shaikh Executive Director tro Medical Workshop Jamshoro/Karachi

Dr. Masood Ahmed Solangi

Program Manager

Prevention & Control Program for Dengue in Sindh (Chairman)

Representative of Population Welfare Department Government of Sindh - Karachi

Sa (Member)

n Officer (W&D)

Karachi

Addl. Director (PH)

Health Department, Government of Sindh, Karachi

(Member)

COMPARATIVE STATEMENT SHOWING THE RATES FOR "PURCHASE OF CHEMICAL, PLANTS & FISHES AND PROTECTIVE CLOTHING @ PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH DURING FINANCIAL YEAR 2016-17 QUOTAED BY VARIOUS FIRMS VIDE TENDER ENQURY NO. PM/P&CPDS/TEN/2016-2017/241 DATED 06-12-2016, PUBLISHED IN THE DAILY DAWN DATED 09-12-2016, DAILY JANG DATED 10-12-2016 & DAILY KAWISH DATED 12-12-2016 AND OTHER NEWSPAPERS AND HOISTED ON SPPRA WEBSITE @ S. # 30785 DATED 09-12-2016, BIDS OPENED ON 28-12-2016.

### ITEM#1

S. #	Description		)ty	M/s. Aaamir Traders	
			2072	Unit Price	Total Amount
	Protective Clothing: Dangri, Goggles, Gum boot, Cap, Respirator, Protective Gloves etc.	500	Sets	6,000	3,000,000

NOTE:

The Procurement Committee is recommended to award the contract on lowest basis (lowest offer is highlighted in Comparative Statement)

Mr. Nazir Ahmed Soomro Asstt. Commissioner Cander (South) Representative of Commissioner

Representative of Population Welfare Department Government of Sindh - Karachi (Member)

Addl. Director (PH) Health Department, Government of Sindh, Karachi (Member)

Engr. Zuffigar Ali Shaikh Executive Electromedical Workshop - Jamshoro Health Dopartment Government of Sindh

(Member) Eage. Zulfigar. Ali Shail

Executive Director Electro Medigal Workshop

Jamshort/Karachi

Dr. Masood Ahmed Solangi Program Manager

Prevention & Control Program for Dengue in Sindh

(Chairman)

DR. MASOOD ARMED SOLANGI

Program Manager

Prevention and Control Program for Dengus in Sincicia

STATEMENT SHOWING THE DETAIL OF "CHEMICAL, PLANTS & FISHES AND PROTECTIVE CLOTHING" WHICH WILL BE PROCURED FROM THE SINGLE QUALIFIED BIDDERS COMPARED WITH MARKET RATES DURING THE FINANCIAL YEAR 2016-17

### ITEM#1

S.#	Description	Req. Qty		M/s. Aaamir Traders	
	* Marchan # process			Offered Price	Market Rates
	Protective Clothing: Dangri, Goggles, Gum boot, Cap, Respirator, Protective Gloves etc.	500	Sets	6,000	6,800

NOTE:

HENCE THE COMMITTEE IS RECOMMENDED FOR PURCHASES OF THESE ITEMS FROM THE SINGLE QUALIFIED BIDDERS.

Mr. Nazir Ahmed Soon Asstt Commissioner Garder (South)

ASSISTANT (Afenther) GARDEN SOUTH KARACHI

Representative of Population Welfare Department Government of Sindh - Karachi

(Member)

Population Welfare Department, Sindit,

Karachi.

Addl. Director (PH)

Health Department, Government of Sindh, Karachi

(Member)

Engr. Zulffgar Ali Shaikh

Executive Electromedical Workshop - Jamshoro Health Department Government of Sindh

Cagr. Zalfigar . Ali Staibh Executive Director

Electro Medical Workshop

Jamshoro/Karachi

Dr. Masood Ahmed Solangi

Program Manager Prevention & Control Program for Dengue in Sindh

(Chairman) DE MASOGO ADMED SOLANGI

Program Manager

Promention and Control Program for Dengua to Stadella.

"PURCHASE OF CHEMICAL, PLANTS & FISHES AND PROTECTIVE CLOTHING @ PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH DURING FINANCIAL YEAR 2016-17 VIDE TENDER ENQURY NO. PM/P&CPDS/TEN/2016-2017/241 DATED 06-12-2016. PUBLISHED IN THE DAILY DAWN DATED 09-12-2016, DAILY JANG DATED 10-12-2016 & DAILY KAWISH DATED 12-12-2016 AND OTHER NEWSPAPERS AND HOISTED ON SPPRA WEBSITE @ S. # 30785 DATED 09-12-2016, BIDS OPENED ON 28-12-2016.

### ELIGIBILITY CRITERIA / TECHNICAL EVALUATION REPORT

# %	Name of Firms	Pay order of Tender Fee amounting to Rs. 500/- (Non-Refundable)	Security Dposite 2.5% of offerd amount	Copy of Registration National Tax Number (NTN) (Mandatory) / General Sale Tax (GST)	The required documents according to the Terms & Conditions mentioned in the Bid Form.	Copy of Undertaking regarding supply of required items within stipulated time.	Bank Certificate regarding financial soundness (three years) of the firm to do business up till 10 Million each year	Relevant experience (Documentary Evidence should be attached)	Remarks
		Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	
1	M/s. Aaamir Traders	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified

Mr. Nazir Ahmed Soomro Asstt. Commissioner Garder (South)

Representative of Commissioner Karachi ONER SOUTH KARACHI

Representative of Population Welfare Department Government of Sindh - Karachi

(Member)

Health Department, Government of Sindh, Karachi (Member)

Dr. Masood Ahmed Solangi

Engr. Zulfigar Ali Shaikh

Executive Electromedical Workshop - Jamshoro

Health Department Government of Sindh M. Shaileh

Electro Madical Workshop

Program Manager

Prevention & Control Program for Dengue in Sindh

(Chairman)

DR, MASOOD AHMED SOLANGE

Program Manager

Prevention and Control Program for Dengue in Sinddh



TECHNICAL SHEET FOR "PURCHASE OF MACHINERY & EQUIPMENT @ PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH DURING FINANCIAL YEAR 2016-17 QUOTAED BY VARIOUS FIRMS VIDE TENDER ENQURY NO. PM/P&CPDS/TEN/2016-2017/241 DATED 06-12-2016. PUBLISHED IN THE DAILY DAWN DATED 09-12-2016, DAILY JANG DATED 10-12-2016 & DAILY KAWISH DATED 12-12-2016 AND OTHER NEWSPAPERS AND HOISTED ON SPPRA WEBSITE @ S. # 30785 DATED 09-12-2016, TECHNICAL BIDS OPENED ON 28-12-2016.

### ITEM#1

S. #	Description	Req. Qty	M/s. Hamza	Enterprises	M/s. T.K M Instrumen		M/s. Aami	r Traders	M/s. Egro (F	vt) Ltd	M/s. Lab Link	Enterprises
	5.000 Strong Str		Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation
	ULV Machine (Foggers):											
	Starting Device: Auto/Manual		Auto		Auto / Manual		Auto		Manual		Auto	
13	Chemical Tank Capacity: 80 to 100 Liter		100 ltrs		No	60 ltrs	No	7 Itrs	80ltrs		150 ltrs	
	(Stainless Steel Tank)		Yes		Yes		No	Plastic	Yes		Yes	
	Cooling system: Air cooled		Yes		Yes		Yes		Yes		Yes	
	Engine performance: 18.9 kw/25.7 hp		Yes		36.8kw/50hp		No	Electric Operated	37.4kw/50hp		Yes	
1	Proper voltage: DC 12 V	5 Nos.	Yes		Yes		No	No.	Yes		Yes	
	Fuel Tank Capacity: 5 Liter		Yes		Yes		No	No.	10 ltrs		7 ltrs	
	Fuel consumption: 1.5 L /H		Yes		4.0 l/h		No	No.	3.8 l/h		4 1/h	
	Model		IZ-1000W		TS-95		IZ-33		K-22/10/O2		IZ-400	
	Country of Origion		Korea		China		Italy		Germany		Korea	
	Qualified / Disqualified		Quali	ified	Disquali	fied	Disqui	alified	Qualifi	ed	Quali	fied

Mr. Nazir Ahmed Soomro Asstt. Commissioner Garder (South) Representative of Commissioner - Karachi (Member)

Representative of Population Welfare Department Government of Sindh - Karachi

(Member) (W&D)

Addl. Director (PH) Health Department, Government of Sindh, Karachi (Member)

UMMM#

Engr. Zulflear Alf Shaikh

ExecutiveDirector Electromedical Workshop - Jamshoro

Health Department, Government of Sindh

(Member)

Dr. Masood Ahmed Solangt Program Manager Prevention & Control Program for Dengue in Sindh (Chairman)

TECHNICAL SHEET FOR "PURCHASE OF MACHINERY & EQUIPMENT @ PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH DURING FINANCIAL YEAR 2016-17 QUOTAED BY VARIOUS FIRMS VIDE TENDER ENQURY NO. PM/P&CPDS/TEN/2016-2017/241 DATED 06-12-2016, PUBLISHED IN THE DAILY DAWN DATED 09-12-2016, DAILY JANG DATED 10-12-2016 & DAILY KAWISH DATED 12-12-2016 AND OTHER NEWSPAPERS AND HOISTED ON SPPRA WEBSITE @ S. # 30785 DATED 09-12-2016, TECHNICAL BIDS OPENED ON 28-12-2016.

### ITEM#2

S. #	Description	Req. Qty	M/s. Hamza	Enterprises	M/s. T.K ! Instrume		M/s. Aamii	Traders	M/s. Egro	(Pvt) Ltd	M/s. Lab Link	Enterprises
			Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation
	Moto Fog Machines:											
	Starting Device: Auto/Manual	] [	Auto		Auto		Auto		Auto		Auto	
	Chemical Tank Capacity: 15 to 20 Liter	] [	17 ltrs		17 ltrs		No	7 Itrs	17 ltrs		No	7 ltrs
	Cooling system: Air cooled	] [	Yes		Yes		Yes		Yes		Yes	
	Engine performance: 18.9 kw/25.7 hp	] [	Yes		Yes		Yes		Yes		Yes	
	Proper voltage: DC 12 V	] [	Yes		Yes		No	6 V	Yes		No	6 V
	Fuel Tank Capacity: 2 Liter	1 [	Yes		Yes		No	1.5 ltr	Yes		No	1.5 ltr
	Fuel consumption: 2 L /H	] [	Yes		Yes		No	1.5 l/h	Yes		No	1.2 l/h
2	Spray Nozzle revolve: Adjusting the Direction of Spray Nozzle Right or Left.	30 Nos.	Yes		Yes		No	not mentioned	Yes		No	not mentioned
	The equipment and the carrier Motorbike must be separate. It can be assembled / disassembled in short time		Yes		Yes		Yes		Yes		Yes	
	Model:	1 1	1Z-300		IZ-300		1Z-150A		1Z-300		1Z-150B	
	Country of Origion	] [	Korea		Korea		Italy		Korea		Korea	
	Qualified / Disqualified		Quali	fied	Quali	fied	Disqua	lified	Quali	fied	Disqua	lified

Mr. Nazir Ahmed Sobmro
Asstt. Commissioner Gader (South)
Representative of Commissioner - Karachi
(Member)

Representative of Population Welfare Department Government of Sindh – Karachi

(Member)

Karachi.

Addl. Director (PH)
Health Department, Government of Sindh, Karachi
(Member)

Dr. Masood Ahmed Solangi Program Manager

Engr. Zulfigar Ali-Shaikh

ExecutiveDirector Electromedical Workshop – Jamshoro Health Department, Government of Sindh

(Member)

Prevention & Control Program for Dengue in Sindh (Chairman)

# \$

### PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH

TECHNICAL SHEET FOR "PURCHASE OF MACHINERY & EQUIPMENT @ PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH DURING FINANCIAL YEAR 2016-17 QUOTAED BY VARIOUS FIRMS VIDE TENDER ENQURY NO. PM/P&CPDS/TEN/2016-2017/241 DATED 06-12-2016. PUBLISHED IN THE DAILY DAWN DATED 09-12-2016, DAILY JANG DATED 10-12-2016 & DAILY KAWISH DATED 12-12-2016 AND OTHER NEWSPAPERS AND HOISTED ON SPPRA WEBSITE @ S. # 30785 DATED 09-12-2016, TECHNICAL BIDS OPENED ON 28-12-2016.

### ITEM#3

S. #	Description	Req. Qty	M/s. Hamza	Enterprises	M/s. T.K Instrume		M/s. Aami	r Traders	M/s. Egro	(Pvt) Ltd	M/s. Lab Link	Enterprises	M/s. Tec	hsys & Co.
			Yes / No	Deviation	Yes / No	Deviation	Yes/No	Deviation	Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation
	Shoulder Foggers (8 Liters):													
	Starting: Auto/Manual		Auto		Auto				Auto		Auto		Auto	
	Chemical Tank Capacity: 7 to 8 Liter		7 Itrs		7 ltrs		Quoted Spray P	02704	7 ltrs		7 ltrs		7 ltrs	
	Cooling system: Air cooled		Yes		Yes		Hudson X-Pert		Yes		Yes		Yes	
	Engine performance: 18.9 kw/25.7 hp		Yes		Yes		of Shoulder Fogger	Yes		Yes		Yes		
	Proper voltage DC 6V or12 V	IO Nov	6 V		6 V		OI SHOUNG	a rogger	6 V		Yes		4x1.5V	
3	Fuel Tank Capacity: 1.5 Liter	10 Nos	Yes		Yes			Yes		1.5 ltr		2 ltrs		
	Fuel consumption 1.5 L /H		Yes		Yes				Yes		1.21/h		Yes	
	Model:		1Z-150A		IZ-150A		93794		IZ-150A		IZ-150B		TS36S	
	Country of Origion		Korea		Korea		USA		Korea		Korea		China	
	Qualified / Disqualified		Quali	fied	Quali	fied	Disqui	dified	Qual	fied	Qualit	fied	Qui	alified

Mr. Nazir Ahmed Soomro Asstt. Commissioner Garder (South) Representative of Commissioner - Karachi (Member)

Representative of Population Welfare Department Government of Sindh – Karachi

(Member)

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Addl. Director (PH)

Health Department, Government of Sindh, Karachi (Member) Engr. Zulfaqar Ali Shaikh

ExecutiveDirector Electromedical Workshop – Jamshoro Health Department, Government of Sindh

(Member)

Dr. Masood Ahmed Solangi Program Manager

Prevention & Control Program for Dengue in Sindh (Chairman)

TECHNICAL SHEET FOR "PURCHASE OF MACHINERY & EQUIPMENT @ PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH DURING FINANCIAL YEAR 2016-17 QUOTAED BY VARIOUS FIRMS VIDE TENDER ENQURY NO. PM/P&CPDS/TEN/2016-2017/241 DATED 06-12-2016, PUBLISHED IN THE DAILY DAWN DATED 09-12-2016, DAILY JANG DATED 10-12-2016 & DAILY KAWISH DATED 12-12-2016 AND OTHER NEWSPAPERS AND HOISTED ON SPPRA WEBSITE @ S. # 30785 DATED 09-12-2016, TECHNICAL BIDS OPENED ON 28-12-2016.

### ITEM#4

S. #	Description	Rea	. Qty	M/s. Hamza F	interprises	M/s. Aamir	Traders	M/s. Lab Link	Enterprises	M/s. Techsy	s & Co.
3.734.735	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		.	Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation
	Spray Pumps (Best Quality)										
	Model:			786-A		AM-S0108		GIZ-10		20 L Panda	
4	Country of Origion	10	Nos.	Pakistan		Local		Korea		China	
	Qualified / Disqualified			Qualif	ied	Qualif	ied	Quali	fied	Qualif	ied

Mr. Nazir Ahmed Soomro
Asstt. Commissioner Garder (South)
Representative of Commissioner - Karachi
(Member)

Representative of Population Welfare Department Government of Sindh – Karachi

(Member)

Section Officer (W&D)

opulation Weitare Department, Sindb.

Addl Director (PH)

Health Department, Government of Sindh, Karachi
(Member)

Dr. Masood Ahmed Solangi Program Manager Engr. Zulfigar Ali Shaikh

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Health Department, Government of Sindh

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Prevention & Control Program for Dengue in Sindh (Chairman)

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TECHNICAL SHEET FOR "PURCHASE OF MACHINERY & EQUIPMENT @ PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH DURING FINANCIAL YEAR 2016-17 QUOTAED BY VARIOUS FIRMS VIDE TENDER ENQURY NO. PM/P&CPDS/TEN/2016-2017/241 DATED 06-12-2016, PUBLISHED IN THE DAILY DAWN DATED 09-12-2016, DAILY JANG DATED 10-12-2016 & DAILY KAWISH DATED 12-12-2016 AND OTHER NEWSPAPERS AND HOISTED ON SPPRA WEBSITE @ S. # 30785 DATED 09-12-2016, TECHNICAL BIDS OPENED ON 28-12-2016.

### ITEM#5

S. #	Description	Reg	. Qty	M/s. Aamir T	raders	M/s. Roomi Er	terprises	M/s. Lab Link E	nterprises	M/s. Techsys	& Co.
				Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation
	Air Conditioner Inverter (1.5 Ton): Dawlance / Orient / Haier or equivalent					Inverter Series		Inverter Series			
5	Model:	3	3 Nos.	Dawlance / Orient / Haier		Dawlance		Pell / Gree / Haier / Dawlance		OS-19K7IN-HC Orient	
	Country of Origion			Pakistan		Pakistan		Pakistan		Pakistan	
	Qualified / Disqualified			Qualified	1	Qualifi	ed	Qualifie	d	Qualific	ed

Mr. Nazir Ahmed Soothro
Asstt. Commissioner Gardey South)
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(Member)

Addl. Director (PH)

Health Department, Government of Sindh, Karachi

(Member)

Representative of Population Welfare Department Government of Sindh – Karachi

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opulation Welfare Departme

Dr. Masood Ahmed Solangi

Engr. Zulfigar Ali Shaikh

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Program Manager
Prevention & Control Program for Dengue in Sindh

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### ITEM#6

S. #	Description	Red	. Qty	M/s. Aamir T	raders	M/s. Roomi E	nterprises	M/s. Lab Link	Enterprises	M/s. Techsys	& Co.
6703:2V		-		Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation
	Fax Machine: Sony / Panasonic or Equivalent										
6	Model:	2	Nos.	Model - E450 Panasonic		Model - KX- FP711CX-W Panasonic		KX-FP701 Panasonic		Model - KXMB- 2120 Panasonic	
	Country of Origion			Japan		Japan		Japan		Malaysia	
	Qualified / Disqualified			Qualifie	ed	Qualif	ied	Qualif	lied	Qualific	ed

Mr. Nazir Ahmed Somro
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Addl. Director (PH)

Health Department, Government of Sindh, Karachi

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Representative of Population Welfare Department Government of Sindh – Karachi

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Engr. Zulligar Ali Shaikh

ExecutiveDirector Electromedical Workshop - Jamshoro

Health Department, Government of Sindh

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Program Manager
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Dr. Masood Ahmed Solangi

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### ITEM#7

S. #	Description	Req. Qty	M/s. Aamir	Traders	M/s. Lab Link	Enterprises	M/s. Techsy	s & Co.
915.00	23371		Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation
	Digital Camera:							
	Memory Card: 8GB		Yes		Yes		Yes	
	Megapixel: ± 16		20.1 mp		Yes		Yes	
	Optical Zoom: ± 4x		5x		20x		Yes	
	Digital Zoom: ± 5x		Yes		Yes		Yes	
7	USB Port	1 No.	Yes		Yes		Yes	
	With warranty		Yes		Yes		Yes	
	Model		W800		S7000		IXUS 175	
	Canon / Sony / Nikon / Olympus or Equivalent		Sony		Nikon		Canon	
	Qualified / Disqualified		Qualif	ied	Quali	fied	Qualif	ied

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Section Officer (W&D)

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### ITEM#8

S. #	Description	Re	q. Qty	M/s. Aamir	Traders	M/s. Lab Link	Enterprises	M/s. Techsy	s & Co.
.,.	253517100		4. 4.0	Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation
	Handy Cam:								
	Internal / External Memory ± 16GB			Yes				Yes	
	Megapixel: ± 9			Yes				Yes	
	Optical Zoom: ± 30x			Yes		Digital C		Yes	
	Digital Zoom: ± 350x			Yes		Not Hand		Yes	
	Display: ± 3.0 inches		Ma	Yes		NOTHand	y Cam	Yes	
8	Multi-interface Accessory Shoe and Mic Jack		No.	Yes				Yes	
	With warranty		-	Yes				Yes	
	Model			PJ410		S7000		HC-WX970	
	Canon / Sony / Nikon / Olympus or Equivalent		1	Sony		Nikon		Panasonic	
	Qualified / Disqualified			Quali	fied	Disqua	lified	Qualifi	ied

Mr. Nazir Ahmed Soomro Asstt. Commissioner Garder (South) Representative of Commissioner - Karachi (Member)

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Engr. Zulfigar All Shalkh ExecutiveDirector Electromedical Workshop - Jamshoro Health Department, Government of Sindh

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TECHNICAL SHEET FOR "PURCHASE OF MACHINERY & EQUIPMENT @ PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH DURING FINANCIAL YEAR 2016-17 QUOTAED BY VARIOUS FIRMS VIDE TENDER ENQURY NO. PM/P&CPDS/TEN/2016-2017/241 DATED 06-12-2016. PUBLISHED IN THE DAILY DAWN DATED 09-12-2016, DAILY JANG DATED 10-12-2016 & DAILY KAWISH DATED 12-12-2016 AND OTHER NEWSPAPERS AND HOISTED ON SPPRA WEBSITE @ S. # 30785 DATED 09-12-2016, TECHNICAL BIDS OPENED ON 28-12-2016.

### ITEM#9

5. #	Description	Req. Qty	M/s. Aamir T	raders	M/s. Roomi En	terprises	M/s. Lab Link F	interprises	M/s. Techsys	& Co.
9,51	a constitution		Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation
	LCD / LED Screen 40"									
	Resolution: Full HD - 102cm 40"		Yes		Yes		Yes		Yes	
	Viewing angle: 178 (89/89) degree (right/left)		Yes		Yes		Yes		Yes	
	Viewing angle: 178 (89/89) degree (up/down)	] [	Yes		Yes		Yes		Yes	
9	Interface: HDMI™ x 2, COMPOSITE, COMPONENT, RF, ETHERNET, USB x 2, Audio Out	1 No.	Yes		Yes		Yes		Yes	
	Model	1	Latest Model		J5200 LED TV		J5200 LED TV		J5200 LED TV	
	Sony / Samsung or Equivalent		Samsung		Samsung		Samsung		Samsung	
	Qualified / Disqualified		Qualific	ed	Qualific	ed	Qualifi	ed	Qualific	ed

Mr. Nazir Ahmed Somro
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Representative of Commissioner - Karachi
(Member)

Representative of Population Welfare Department Government of Sindh – Karachi

Section Officer (W&D)

(Member)

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Addl. Director (PH)

Health Department, Government of Sindh, Karachi (Member) Dr. Masood Ahmed Solangi

Program Manager

Prevention & Control Program for Dengue in Sindh

(Chairman)

TECHNICAL SHEET FOR "PURCHASE OF MACHINERY & EQUIPMENT @ PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH DURING FINANCIAL YEAR 2016-17 QUOTAED BY VARIOUS FIRMS VIDE TENDER ENQURY NO. PM/P&CPDS/TEN/2016-2017/241 DATED 06-12-2016. PUBLISHED IN THE DAILY DAWN DATED 09-12-2016, DAILY JANG DATED 10-12-2016 & DAILY KAWISH DATED 12-12-2016 AND OTHER NEWSPAPERS AND HOISTED ON SPPRA WEBSITE @ S. # 30785 DATED 09-12-2016, TECHNICAL BIDS OPENED ON 28-12-2016.

### ITEM # 10

S. #	Description	Rea	Qty	M/s. Aamir	Traders	M/s. Roomi F	Interprises	M/s. Lab Link	Enterprises	M/s. Techsy	s & Co.
	35-2000(\$60000)	122223		Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation
	Scanner: Flatbed Scanner										
	Model	940	No.	Pro 300		LiDE 120		Scanjet 200		Scanjet 200	
10	HP / Samsung or Equivalent	- 1	No.	HP		CanoScan		HP		HP	
	Qualified / Disqualified			Qualif	ied	Qualit	fied	Qualif	ied	Qualif	ied

Mr. Nazir Ahmed Samuro Asstt. Commissioner Garter (South) Representative of Commissioner - Karachi (Member)

Representative of Population Welfare Department Government of Sindh - Karachi (Member)

Engr. Zulfigar Ali Shaikh ExecutiveDirector Electromedical Workshop - Jamshoro Health Department, Government of Sindh

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Addl. Director (PH)

Health Department, Government of Sindh, Karachi

(Member)

Dr. Masood Ahmed Solangt

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Program Manager

Prevention & Control Program for Dengue in Sindh

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TECHNICAL SHEET FOR "PURCHASE OF MACHINERY & EQUIPMENT @ PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH DURING FINANCIAL YEAR 2016-17 QUOTAED BY VARIOUS FIRMS VIDE TENDER ENQURY NO. PM/P&CPDS/TEN/2016-2017/241 DATED 06-12-2016. PUBLISHED IN THE DAILY DAWN DATED 09-12-2016, DAILY JANG DATED 10-12-2016 & DAILY KAWISH DATED 12-12-2016 AND OTHER NEWSPAPERS AND HOISTED ON SPPRA WEBSITE @ S. # 30785 DATED 09-12-2016, TECHNICAL BIDS OPENED ON 28-12-2016.

### ITEM # 11

S. #	Description	Reg. Qty	M/s. Aamir	Traders	M/s. Roomi E	iterprises	M/s. Techsy	s & Co.
1007.00		334,43	Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation
	Multimedia (Projector):							
	± 3200L, Contrast ± 3000:1, HDMI, USB, Lan, Wifi Dongle		Yes		Yes		Yes	
	Model	1 No.	X341		VPL-DX147		VPL-DX147	
11	HP / Samsung or Equivalent	1 No.	Optoma		Sony		Sony	
	Qualified / Disqualified		Qualif	ied	Qualifi	ed	Qualifi	ed

Mr. Nazir Ahmed Soomro
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Program Manager
Prevention & Control Program for Dengue in Sindh
(Chairman)

# TECHNICAL SHEET FOR "PURCHASE OF MACHINERY & EQUIPMENT @ PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH DURING

### ITEM # 12

е и	D. J. J.	D O.	M/s. Aamir	Traders	M/s. Roomi F	Interprises	M/s. Techsy	/s & Co.
S. #	Description	Req. Qty	Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation
	Photocopier:		AR6026N		MP 2001		MR 2002	
	Desktop		Yes		Yes		Yes	
	Maximum: A3 297 x 432mm		Yes		Yes		Yes	
	Copy Sizes: Cassette: A5 - A3, Stack Bypass: A5R - A3, Envelopes		Yes		Yes		Yes	
	Resolution: Copying: 600dpi x 600dpi, 1200dpi (PCL, UFRII LT), 1200dpi x 1200dpi (UFRII LT), 256 Gradations		Yes		Yes		Yes	
12	Speed: A4 18cpm, A3 15cpm	1 No.	Yes		Yes		Yes	
12	Magnification: Zoom: 50-200%, Fixed: 50%, 70%, 100%, 141%, 200%	1 100.	Yes		Yes		Yes	
	First Copy: ± 7 sec		Yes		Yes		Yes	
	Warm-up-Time: ± 25 sec		Yes		Yes		Yes	
	Model		AR6026N		MP 2001		MR 2002	
	Company of Origion		Sharp		Ricoh		Canon	
	Qualified / Disqualified		Qualif	ied	Quali	fied	Qualif	ied

Mr. Nazir Ahmed Soomro
Asstt. Commissioner Garder (South)
Representative of Commissioner - Karachi

(Member)

Representative of Population Welfare Department Government of Sindh – Karachi

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Population Welfare Department, Sindh, Karachi.

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Program Manager
Prevention & Control Program for Dengue in Sindh

(Chairman)

TECHNICAL SHEET FOR "PURCHASE OF MACHINERY & EQUIPMENT @ PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH DURING FINANCIAL YEAR 2016-17 QUOTAED BY VARIOUS FIRMS VIDE TENDER ENQURY NO. PM/P&CPDS/TEN/2016-2017/241 DATED 06-12-2016. PUBLISHED IN THE DAILY DAWN DATED 09-12-2016, DAILY JANG DATED 10-12-2016 & DAILY KAWISH DATED 12-12-2016 AND OTHER NEWSPAPERS AND HOISTED ON SPPRA WEBSITE @ S. # 30785 DATED 09-12-2016, TECHNICAL BIDS OPENED ON 28-12-2016.

#### ITEM # 13

S. #	Description	Req. Qty	M/s. Aamir Tr	aders	M/s. Techsys & Co.	
INCOMPAC			Yes / No	Deviation	Yes / No	Deviation
	Generator Set 10 KVA (Silent):					
	Noise: Quite Feature				Yes	
	Minimum Rating: 6.8 KVA			04-1-1-14-1-0	Yes	
	Maximum Rating: 9.5 KVA		* Quoted various companies		Yes	
	Voltage: 110 to 415 Volts		Specification not mentioned	Control of the Contro	Yes	
	Frequency: ± 50Hz		* Model, Make Specification offer	not mentioned in	Yes	
13	Speed: 1500 RPM	1 No.	* Picture attached (Model & Spesification not		Yes	
	Governor Type: Mechanical		mentioned)	spesification not	Yes	
	Model		mentioned)		SDG 16 PS	
	Company of Origion				Perkins - Firman	
	Qualified / Disqualified		Disqualifie	d	Qualified	

Mr. Nazir Ahmed Soomro Asstt. Commissioner Garder (South) Representative of Commissioner - Karachi

(Member)

Representative of Population Welfare Department Government of Sindh – Karachi

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Health Department, Government of Sindh, Karachi (Member) Engr. Zulfigar Alf Shakh

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TECHNICAL SHEET FOR "PURCHASE OF MACHINERY & EQUIPMENT @ PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH DURING FINANCIAL YEAR 2016-17 QUOTAED BY VARIOUS FIRMS VIDE TENDER ENQURY NO. PM/P&CPDS/TEN/2016-2017/241 DATED 06-12-2016. PUBLISHED IN THE DAILY DAWN DATED 09-12-2016, DAILY JANG DATED 10-12-2016 & DAILY KAWISH DATED 12-12-2016 AND OTHER NEWSPAPERS AND HOISTED ON SPPRA WEBSITE @ S. # 30785 DATED 09-12-2016, TECHNICAL BIDS OPENED ON 28-12-2016.

#### **ITEM #14**

S. #	Description	Req. Qty	M/s. Aamir	Traders	M/s. Roomi Enterprises		M/s. Techsys & Co.	
			Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation
	Laptop Computer Core i7 (with Laptop Bag):		15120NY		Inspiron 15-5567		15-au172tx	
	2.7 GHZ (7th Gen)		Yes		Yes		Yes	
	8GB RAM		Yes		Yes		Yes	
	ITB HDD		Yes		Yes		Yes	
	15.6" Dos		Yes		Yes		Yes	
14	4GB GRAPHIC CARD	2 Nos.	Yes		Yes		Yes	
14	WiFi, CAM, BT	Z Nos.	Yes		Yes		Yes	
	1 Year Warranty		Yes		Yes		Yes	
	Model		15120NY		Inspiron 15-5567		15-au172tx	
	HP / Dell / Lenovo or equivalent		HP		Dell		HP	
	Qualified / Disqualified		Qualified		Qualified		Qualified	

Mr. Nazir Ahmed Soomro Asstt. Commissioner Garder (South) Representative of Commissioner - Karachi (Member)

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Dr. Masood Ahmed Solangi

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Health Department, Government of Sindh

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Program Manager Prevention & Control Program for Dengue in Sindh

TECHNICAL SHEET FOR "PURCHASE OF MACHINERY & EQUIPMENT @ PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH DURING FINANCIAL YEAR 2016-17 QUOTAED BY VARIOUS FIRMS VIDE TENDER ENQURY NO. PM/P&CPDS/TEN/2016-2017/241 DATED 06-12-2016. PUBLISHED IN THE DAILY DAWN DATED 09-12-2016, DAILY JANG DATED 10-12-2016 & DAILY KAWISH DATED 12-12-2016 AND OTHER NEWSPAPERS AND HOISTED ON SPPRA WEBSITE @ S. # 30785 DATED 09-12-2016, TECHNICAL BIDS OPENED ON 28-12-2016.

#### ITEM #15

S. #	Description	Req. Qty	M/s. Aamir	Traders	M/s. Techsys & Co.	
STELL FOR			Yes / No	Deviation	Yes / No	Deviatio
	5KVA UPS with Dry Battery: (with installation)					
	Inverter (Heavy Duty)		Yes		Yes	
	04 Dry Batteries (165)		Yes		Yes	
	Warranty		Yes		Yes	
15	Model	1 Set			SSI-5000	
	Company of Origion		Emerson (Local)		Stabimatic (China)	
	Qualified / Disqualified		Qualified		Qualified	

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Program Manager

Prevention & Control Program for Dengue in Sindh

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## ITEM # 16

S. #	Description	Req	Qty	M/s. Aamir Traders		M/s. Roomi Enterprises		M/s. Lab Link Enterprises	
	0. 1900 to 1 €0.0 €0.0 €0.0 €0.0 €0.0 €0.0 €0.0 €0			Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation
	Refrigerator 14 cft:					Model, Make Specification not mentioned in offer		Latest Model	
	Total Internal Capacity: ± 230L			Yes				Yes	
	Current Consumption (Ampere) 0.96AMP			Yes				Yes	
	Dimension ± (HxWxD)MM 1505x607x710			Yes				Yes	
16	Model	1	No.	Latest Model				Latest Model	
	Dowlance / Pell / Orient or Equivalent			Dowlance / Pell / Orient				Pell / Dawlance / Haier	
	Qualified / Disqualified			Qualified		Disqualified		Qualifie	d

Mr. Nazir Ahmed Soomro Asstt. Commissioner Garder (South) Representative of Commissioner - Karachi

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Section Officer (W&D)

Addl. Director (PH)

Health Department, Government of Sindh, Karachi

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Engr Zuffigar Ali Shakh

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Program Manager

Prevention & Control Program for Dengue in Sindh

TECHNICAL SHEET FOR "PURCHASE OF MACHINERY & EQUIPMENT @ PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH DURING FINANCIAL YEAR 2016-17 QUOTAED BY VARIOUS FIRMS VIDE TENDER ENQURY NO. PM/P&CPDS/TEN/2016-2017/241 DATED 06-12-2016. PUBLISHED IN THE DAILY DAWN DATED 09-12-2016, DAILY JANG DATED 10-12-2016 & DAILY KAWISH DATED 12-12-2016 AND OTHER NEWSPAPERS AND HOISTED ON SPPRA WEBSITE @ S. # 30785 DATED 09-12-2016, TECHNICAL BIDS OPENED ON 28-12-2016.

### **ITEM #17**

S. #	Description	Req. Qty	M/s. Aamir Traders		M/s. Lab Link Enterprises		M/s. Techsys & Co.	
			Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation
	Smart Phones:							
17	Android OS, 4.0 or above, 16GB, 1GB RAM, Micro SD card supported, Quad Core, Bluetooth, USB, WLAN (802.11b/g/n), GPRS class 12, EDGE, 3G, Sim: GSM 850 / 900 /1800 / 1900, 3G: UMTS 900 / 2100, 8MP Cam., GPS + A-GPS support	10 Nos.	No	8GB, 5MP	Yes		Yes	
	Model		12		Noir S6s		S6 Edge	
	Company of Origion		Q Mobile - China		Q Mobile - China		Samsung	
	Qualified / Disqualified		Disqualified		Qualified		Qualified	

Mr. Nazir Ahmed Soomro

Asst. Commissioner Garder (South) JER

GARDEN SOUTH KARACHI

w. Sent

Representative of Population Welfare Department

Government of Sindh - Karachi

(Member)

Engr. Zulfigar Ali Shajkh

ExecutiveDirector Electromedical Workshop – Jamshoro Health Department, Government of Sindh

(Member)

Addl. Director (PH)

Health Department, Government of Sindh, Karachi
(Member)

Dr. Masood Ahmed Solangi

Program Manager

Prevention & Control Program for Dengue in Sindh

Mmmm

# CIVIL HOSPITAL KARACHI

PURCHASE OF MACHINERY & EQUIPMENT @ PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH DURING FINANCIAL YEAR 2016-17 VIDE TENDER ENQURY NO. PM/P&CPDS/TEN/2016-2017/241 DATED 06-12-2016. PUBLISHED IN THE DAILY DAWN DATED 09-12-2016, DAILY JANG DATED 10-12-2016 & DAILY KAWISH DATED 12-12-2016 AND OTHER NEWSPAPERS AND HOISTED ON SPPRA WEBSITE @ S. # 30785 DATED 09-12-2016, TECHNICAL BIDS OPENED ON 28-12-2016.

# **ELIGIBILITY CRITERIA**

8. #	Name of Firms	Pay order of Tender Fee amounting to Rs. 1000/- (Non-Refundable)	Copy of Registration National Tax Number (NTN) (Mandatory) / General Sale Tax (GST)	Company agreement with principal duly countersigned by Pakistan Embassy / Consulates / duly attested Notary Public	The required documents according to the Terms & Conditions mentioned in the Bid Form.	Copy of Undertaking regarding supply of required items within stipulated time with quality certificate from the authorized Laboratory.	Financial Turn-over for the last three years (75 million in each year) with bank certificate regarding financial soundness of the firm. as per Bid Documents	Relevant experience with documentary evidence	Marks Obtained of 100 Marks	Remarks
		Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No		
1	M/s. Hamza Enterprises	Yes	Yes	Yes	Yes	Yes	Yes	Yes	93	Qualified
	M/s. T.K Medical Instruments Co.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	86	Qualified
3	M/s. Aamir Traders	Yes	Yes	Yes	No	No	No	Yes	73	Qualified
4	M/s. Edgro (Pvt) Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	78	Qualified
5	M/s. Roomi Enterprises	Yes	Yes	Yes	Yes	Yes	No	Yes	76	Qualified
6	M/s. Lab Link Enterprises	Yes	Yes	Yes	Yes	Yes	Yes	Yes	95	Qualified
7	M/s. Techsys & Co.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	85	Qualified

Mr. Nazir Ahmed Source Asstt. Commissioner Oarder (South) Representative of Commissioner - Karachi (Member)

> Addl. Director (PH) Health Department, Government of Sindh, Karachi (Member)

Representative of Population Welfare Department

Government of Sindh - Karachi

(Member)

Karachi.

Engr. Zulfigar Ali Shaikh ExecutiveDirector Electromedical Workshop – Jamshoro

Health Department, Government of Sindh

(Member) Zulfigar Ali Shaikh Executive Director

Electro Medical Workshop Jamshoro/Karachi

Dr. Masood Ahmed Solangi

Program Manager Prevention & Control Program for Dengue in Sindh

(Chairman) DR. MASOOD AHMED SOLANGI

Program Manager Prevention and Control Program for Dengue in Sinddh

# MINUTES OF TECHNICAL BID OPENING MEETING

NIT No.	PM/P&CPDS/TEN/2016-2017/241dated 06-12-2016
SPPRA Sr. #	30785
Method and procedure of procurement	Single Stage - Two Envelope Procedure SPP Rules - 46(2)

# PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH DURING FINANCIAL YEAR 2016-17

Meeting of the Hospital Procurement Committee (PC) was held for opening of **Technical Bid** on **28<sup>th</sup>December**, **2016** in respect of subject NIT. Meeting was attended by all / following members of the PC and the representative of bidders. (**Attendance sheets are enclosed**).

The following bidders submitted their bids till the deadline of submission:

- 1. M/s. Hamza Enterprises
- 2. M/s. T.K Medical Instruments Co.
- 3. M/s. Aamir Traders
- 4. M/s. Egro (Pvt) Ltd
- 5. M/s. Roomi Enterprises
- 6. M/s. Lab Link Enterprises
- 7. M/s. Techsys & Co.

The Procurement Committee shall examine all the bids as per Qualification / Eligibility Criteria provided in the bidding documents and verify the documents / bid security submitted by the bidders.

The meeting ended with the vote of thanks.

Due to public holiday announced on 27-12-2016 by Govt. of Sindh. Meeting was held on 28-12-2016

Mr. Nazir Ahmed Soomro

Asstt. Commissioner Garder (South)

ARBORESENTATIVE OF COMMISSIONES BANKEDR

GARDEN SOUTH KARACHI

Engr. Zulfigar Ali Shaikh

Executive Director Electromedical Workshop - Jamshoro

Health Department, Government of Sindh

(Member)

Engr. Zulfigar Ali Shaibh Executive Director

Electro Medical Workshop Jamshoro/Karachi Representative of Population Welfare Department Government of Sindh – Karachi

(Member)

Servion Officer (W&D)

Population Welfare Department, Sindh.

Karachi.

Addl. Director (PH)

Health Department, Government of Sindh, Karachi

(Member)

Dr. Masood Ahmed Solangi

Program Manager

MMMMM

Prevention & Control Program for Dengue in Sindh

COMPARATIVE STATEMENT SHOWING THE RATES FOR "PURCHASE OF FURNITURE & FIXTURE @ PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH DURING FINANCIAL YEAR 2016-17 QUOTAED BY VARIOUS FIRMS VIDE TENDER ENQURY NO. PM/P&CPDS/TEN/2016-2017/241 DATED 06-12-2016. PUBLISHED IN THE DAILY DAWN DATED 09-12-2016, DAILY JANG DATED 10-12-2016 & DAILY KAWISH DATED 12-12-2016 AND OTHER NEWSPAPERS AND HOISTED ON SPPRA WEBSITE @ S. # 30785 DATED 09-12-2016, BIDS OPENED ON 28-12-2016.

## ITEM#1

S. #	Description	P Ot	M/s. Aaam	ir Traders	M/s. Lab Link Enterprises	
3. #	Description	Req. Qty	Unit Price	Total Amount	Unit Price	Total Amount
	Table with site rack for Officers with Revolving Chair:				40,000	160,000
	Revolving Chair		30,000	120,000		
·	Table Size: 6'-0" x 3'-0" x 2'-6"	4 Set				
	Side Rack Size: 3'-6" x 1'-6" x 2'-6"	4 Set		120,000		
	Credenza Size: 3'-6" x 1'-6" x 2'-6"					
	Complete Set					

#### ITEM#2

6 4	Persolation		M/s. Aaan	nir Traders	M/s. Lab Link Enterprises	
5.#	Description	Req. Qty	Unit Price	Total Amount	Unit Price	Total Amount
	Conference Table with Chairs:					
	Best Quality Comfortable 14 Chairs	l Set	200,000	200,000	190,000	190,000
1 4	Wooden / Glass Top	] 1 30	200,000			190,000
	(Broacher / Photograph must be attached)					

## ITEM#3

e 4	Description	D	041	M/s. Aaam	ir Traders	M/s. Lab Link Enterprises	
5. #		Req	. Qty	Unit Price	Total Amount	Unit Price	Total Amount
	Computer Table with Chair:			20,000	80,000	12,000	48,000
3	Standard size wooden	ard size wooden 4	Set				
	Revolving Chair						



B

1

Section Officer (W&D)

Section Welfare Department, Sindle

Wersethle

# ITEM#4

	Description	D O.	M/s. Aaam	ir Traders	M/s. Lab Link Enterprises	
S. #		Req. Qty	Unit Price	Total Amount	Unit Price	Total Amount
	File Cabinet:		14,000		12,000	
١.,	Material: Iron / Steel	10 Set		140,000		120,000
1 *	04 Drawers with lock	10 500	14,000	140,000		120,000
	(Broacher / Photograph must be attached)					

# ITEM#5

	Describation	Req. Qty	M/s. Aaan	M/s. Aaamir Traders		k Enterprises
5.#	Description		Unit Price	Total Amount	Unit Price	Total Amount
	Ordinary Chairs:	10 Nos	2,500	25,000	3,000	30,000
3	Steel Plastic Chairs		2,500	25,000	5,000	30,000

# ITEM#6

	# Description	Page Otto	M/s. Aaam	ir Traders	M/s. Lab Link Enterprises	
S. #		Req. Qty	Unit Price	Total Amount	Unit Price	Total Amount
	Venetian Blind (Per Sq. Ft.):				200	
	Material: Plastic / Wooden					
6	± 50mm with Tape	500 Sq. ft	170	85,000		100,000
	LiteRise Operation					
	(Broacher / Photograph must be attached)					

Constitute.

Section Officer (H8D)
Section Westers Department, Sindly
Propolation Westers Department,

#### ITEM#7

e 11	Description	Req. Qty	M/s. Aaami	r Traders	M/s. Lab Link Enterprises		
S. H	Description	Keq. Qty	Unit Price	Total Amount	Unit Price	Total Amount	
	Notice Board:				14,000	140,000	
	Wooden / Aluminum						
7	Lockable hinged door with lock	10 Nos.	4,000	40,000			
	12mm pin back board for longer life & improved pin fixing having fire resistance properties		121-				
	Wide range for insert options		188				

#### NOTE:

The Procurement Committee is recommended to award the contract on lowest basis (lowest offer is highlighted in Comparative Statement)

Mr. Nazir Ahmod Asstt. Commissioner (South) Representative of Commissioner - Karachi (Member)

Representative of Population Welfare Department Government of Sindh - Karachi (Member)

begoon Unicer (WANG

Addl. Director (PH) Health Department, Government of Sindh, Karachi (Member)

Dr. Masood Ahmed Solangi-Program Manager Prevention & Control Program for Dengue in Sindh (Chairman)

Engr. Zulfigar Ali Sheikh

Executive Electromedical Workshop - Jamshoro

Health Department Government of Sindh

(Member)

Engr. Zulligar Director

Executive Director

Executive Director

Executive Director

Executive Director

Addical Workshop

Electro Medical Workshop

Jamshoro/Karachi

"PURCHASE OF FURNITURE & FIXTURE @ PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH DURING FINANCIAL YEAR 2016-17 VIDE TENDER ENQURY NO.

PM/P&CPDS/TEN/2016-2017/241 DATED 06-12-2016, PUBLISHED IN THE DAILY DAWN DATED 09-12-2016, DAILY JANG DATED 10-12-2016 & DAILY KAWISH DATED 12-12-2016 AND OTHER

NEWSPAPERS AND HOISTED ON SPPRA WEBSITE @ S. # 30785 DATED 09-12-2016, BIDS OPENED ON 28-12-2016.

# ELIGIBILITY CRITERIA / TECHNICAL EVALUATION REPORT

". "	Name of Firms	Pay order of Tender Fee amounting to Rs. 500/- (Non-Refundable)	Security Dposite 2.5% of offerd amount	Copy of Registration National Tax Number (NTN) (Mandatory) / General Sale Tax (GST)	The required documents according to the Terms & Conditions mentioned in the Bid Form.	Copy of Undertaking regarding supply of required items within stipulated time.	Bank Certificate regarding financial soundness (three years) of the firm to do business up till 10 Million each year	Relevant experience (Documentary	Previous Experience with the Firm	Remarks
1	M/s. Aaamir Traders	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
2	M/s. Lab Link Enterprises	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified

ASSIS Echementic of Commissioner (Synth)

ASSIS Echementic of Commissioner (Synth)

(Member)

GARDEN SOUTH KARACHL

Addl. Director (PH)
Health Department, Government of Sindh, Karachi

(Member)

Representative of Population Welfare Department Government of Sindh – Karachi (Member)

Section Officer (W&b)
Population Welfare Department, Single
Karachi

Engr. Zulflaar Ali Shaikh

Executive Electronedical Workshop - Jamshoro
Health Department of Government of Singh Shailth
(Member) Higar Ali Shailth
Engr. Zulfigar Director

Engr. Zulfigar All Shaum Executive Director Electro Medical Workshop Jamshoro/Karachi

Dr. Masood Ahmed Solangi
Program Manager
Prevention & Control Program for Dengue in Sindh
(Chairman)

ammen

DR. MASOOD AHMED SOLANGI

Program Manager And State Program for Desgram States

# 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.	Prevention & Control Program for Dengue in Sindh
2)	PROVINCIAL / LOCAL GOVT / OTHER	Government of Sindh
3)	TITLE OF CONTRACT	Purchase of Machinery & Equipment
4)	TENDER NUMBER	NO. PM/P&CPDS/TEN/2016-2017/241
5)	BRIEF DESCRIPTION OF CONTRACT	Purchase of Machinery & Equipment @ P&CPDS
6)	FORUM THAT APPROVED THE SCHEME	ADP # 721 (2016-2017)
7)	TENDER ESTIMATED VALUE	Rs. 20.815 (M)
8)	ENGINEER'S ESTIMATE (For civil works only)	NOT APPLICABLE
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) 2016-2017
10)	TENDER OPENED ON (DATE & TIME)	28-12-2016 at 12.00 Noon.
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Seven
12)	NUMBER OF BIDS RECEIVED	Seven
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS Seven
	BID EVALUATION REPORT (Enclose a copy)	Hoisted @ SPPRA ID # 250/2017
15)	NAME AND ADDRESS OF THE SUCCESSFU	UL BIODER Hoisted @ SPPRA ID # 250/2017
16)	CONTRACT AWARD PRICE	Rs. 20.815 (VI)
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	ALUATION REPORT Hoisted @ SPPRA ID \$250/2017
18)	METHOD OF PROCUREMENT USED : - (Tic	k one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE N/A Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE YES
	c) TWO STAGE BIDDING PROCEDURE	E N/A
	d) TWO STAGE – TWO ENVELOPE BII	DDING PROCEDURE N/A
	PLEASE SPECIFY IF ANY OTHER MEMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED ETC. WITH BRIEF REASONS:

					MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI	
19)	APPROV	VING AUTHORIT	Y FOR AWARD OF CONT	RACT_	STELLOSTINE INICIONI	
20)	WHETH	ER THE PROCUR	REMENT WAS INCLUDED	IN AN	NUAL PROCUREMENT PLAN?  Yes   V   No	]
21)	ADVER'	TISEMENT:				7
				Yes		٦
	/	SPPRA Website	nd SPPRA Identification No.		SPPRA Sr. # 30785	
		(II yes, give date a	nd SPPKA Identification No.	No		
	ii)	News Papers		-		=
			of newspapers and dates)	Yes	DAWN, JANG & KAWISH dated 9, 10 &1 of Dec. 2016	2
						4
				No		$\Box$
221	NATURI	E OF CONTRACT			Domentic/	1
22)	NATORI	or condition	$\lambda$		Lousi V IIII.	J
23)	WHETH	ER QUALIFICAT	ION CRITERIA			
		CLUDED IN BIDI nclose a copy)	DING / TENDER DOCUME	NTS?	V.,	
	(,,				Yes No	ı
24)	WHETH	ER BID EVALUA	TION CRITERIA	$\wedge$		
	WAS IN	CLUDED IN BIDE	DING / TENDER DOCUME	TS?	Yes ✓ No	
	(II yes, er	nclose a copy)		1		
25)	WHETH	ER APPROVAL O	F COMPETENT AUTHOR	TY WA	AS OBTAINED FOR USING A	
			OPEN COMPETITIVE BID		Yes No 🗸	
				_		
26)	WAS BII	O SECURITY OB	FAINED FROM ALL THE E	BIDDER	RS? Yes ✓ No	
					<b>V</b>	
27)			SFUL BID WAS LOWEST I BID (in case of Consultancia		ATED Yes ✓ No	
	BID / BE	SI EVALUATED	BID (iii case of Consultancio	28)		
28)	WHETHI	ER THE SUCCESS	SFUL BIDDER WAS TECH	NICALI	LY Yes / No	
Ť.	COMPLI					,
29)				QUOT	TED PRICES WERE READ OUT AT	
	THE TIM	E OF OPENING (	OF BIDS?		Yes ✓ No	
30)	WHETHI	ER EVALUATIO	N REPORT GIVEN TO	RIDDI	ERS BEFORE THE AWARD OF	
30)	CONTRA	CT?		וטטום	ERS DEPORE THE AWARD OF	1
	(Attach co	opy of the bid evalu	uation report)		Yes ✓ No	

<ol> <li>ANY COMPLAINTS RECEIVED (If yes, result thereof)</li> </ol>	Yes	
	No	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TE	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	g 3 ft .
	No	No
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No	No
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	
	No	No
35) WAS IT ASSURED BY THE PROCURING ACENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT Yes  No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH A BE ASCERTAINED REGARDING FINANCING OF WITH THE SECOND (If yes, enclose a copy)	E PROCI	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	No.
	1	110
Signature & Official Stamp of Authorized Officer	Mand	>
OR OFFICE USE ONLY		
DR. MASOOD AHMED SOLAN Program Manager	(GI	

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

Print Save Reset



# CONTRACT AGREEMENT

Letter of Intent No.PM/P&CPDS/2016-17/001 Dated 06-02-2017.

This agreement made this 7th February, 2017, between the Program Manager, Prevention & Control Program for Dengue in Sindh - Karachi "The Purchaser" herein after and M/s. Lab Link Enterprises Address: Brogodom & 20 Stadion Cook, Second of The Sulban Road - Kornela, herein the supplier".

Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 2,102,000/s herein after "The Contract Price"

liem #	Name of Items	Quantity Required	Unit Price	Total Amount
1	ULV Machine (Foggers): Starting Device: Auto Chemical Tank Capacity: 150 Ltrs (Statinless Steel Tank) Cooling system: Air cooled Engine performance: 18.9 kw/25.7 hp Proper voltage: DC 12 V Fuel Tank Capacity: 7 Liter Fuel consumption: 4 L/H Model: IZ-400 (Korea)	3 Nos.	321,000.00	1,605,000.00
17	Smart Phones: Android OS, 4.0 or above, 16GB, 1GB RAM, Micro SD card supported, Quad Core, Bluetooth, USB, WLAN (802.11b/g/n), GPRS class 12, EDGE, 3G, Sim : GSM 850 / 900 / 1800 / 1900, 3G: UMTS 900 / 2100, 8MP Cam., GPS + ArGPS support Model: Noir N6s (Q Mobile - China)	10 Nos.	49,700.00	497,000.00
		Tota	Amount Rs,	2,102,000.00

The delivery period will commence from the date of acceptance of the contract by the bidder. Now this agreement witnessed as following:

- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- 2. Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
  - a. Contract Agreement.
  - b. Price Schedule.
  - e. Technical Specifications.
  - d. Terms & Conditions of Tender Enquiry.

June -

- e. Terms & Conditions of the Contract.
- f. Schedule of requirement.
- g. Bidder offer including the relevant correspondence with all annexes made before signing the contract.
- In consideration of the payment to be made by the purchase to the, we supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
- 4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

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

SUPPLIER SUPPLIER	PURCHASER
SIGNATURE & SEAL	SIGNATURE & SEAL MAN
NAME: Wagar RasheedAun	NAME: DR. MASOOD AHMED SOLANGE
Designation: Dreector Soles & Markeling	Designation : Prevention and Control Program for Gengue to Sandon
Address: Hne M-1 Ameen becace hashed hyderabad	Address:
WITNESS (SUPPLIER)	WITNESS ( PURCHASER ) SIGNATURE & SEAL
NAME: Abdul Roscol Charma	NAME: Dr. Paul Munear.
Designation: Manage	Designation : Addl. Program Manager
Address:	Address:  Prevention & Control Program for Dangue in Sindi



Health Department, Government of Sindh



3rd Floor, Services Hospital, M.A Jinnah Road - Karachi Ph. 021-99215740 Ext. 2057

No. PM/P&CPDS/P/2016-17/∞1.

Dated: 06-02-2017

# (LETTER OF ACCEPTANCE)

# M/s. Lab Link Enterprises

# Sub: LETTER OF INTENT FOR SUPPLY OF "MACHINERY & EQUIPMENT" @ P&CPDS DURING FY 2016-17

- Notice Inviting Tender issued in respect of "Machinery & Equipment" @ P&CPDS to be supplied during the Financial Year 2016-2017.
- The said Bid (Single Stage Two Envelope procedure basis) submitted on 28th December, 2016 by your firm.
- The meeting of Procurement Committee of Prevention & Control Program for Dengue in Sindh, held on 28th December, 2017 to open Tender respectively for Supply of "Machinery & Equipment" @ P&CPDS as amount mentioned belowe against each item:

Item#	Name of Items	Quantity Required	Unit Price	Total Amount
1	ULV Machine (Foggers): Starting Device: Auto Chemical Tank Capacity: 150 Ltrs (Stainless Steel Tank) Cooling system: Air cooled Engine performance: 18.9 kw/25.7 hp Proper voltage: DC 12 V Fuel Tank Capacity: 7 Liter Fuel consumption: 4 L /H Model: IZ-400 (Korea)	5 Nos.	321,000.00	1,605,000.00
17	Smart Phones: Android OS, 4.0 or above, 16GB, 1GB RAM, Micro SD card supported, Quad Core, Bluetooth, USB, WLAN (802.11b/g/n), GPRS class 12, EDGE, 3G, Sim: GSM 850 / 900 /1800 / 1900, 3G: UMTS 900 / 2100, 8MP Cam., GPS + A-GPS support Model: Noir S6s (Q Mobile - China)	10 Nos.	49,700.00	497,000.00
		To	tal Amount Rs.	2,102,000.00

- 1 The Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "Machinery & Equipment". The Prevention & Control Program for Dengue in Sindh now wishes to offer you for supply of these "Machinery & Equipment" @ P&CPDS on the terms & conditions as per the bid documents of the said NIT.
- 2 That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Prevention & Control Program for Dengue in Sindh and the addressee of this "Letter of Intent"
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of "Machinery & Equipment" @ P&CPDS.
- 4 If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Department within stipulated time.

Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 250/2017
- The Accounts Section, P&CPDS

Program Manager
Prevention & Control Program for Dengue in Sindh

Prevention & Control Program for Dengue in Sindh

400



This agreement made this 7th February, 2017, between the Program Manager, Prevention & Control Program for Dengue in Sindh – Karachi "The Purchaser" herein after and M/s. T. K. Medical Instruments Address: Plot No. C-2, Punjabi Colony, Federal Capital Area, Liaquatabad # 4 – Karachi, herein the supplier".

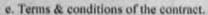
Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 6,990,000/-herein after "The Contract Price"

Moto Fog Machines:			Total Amount
Starting Device: Auto Chemical Tank Capacity: 17 Liter Cooling system: Air cooled Engine performance: 18.9 kw/25.7 hp Proper voltage: DC 12 V Puel Tank Capacity: 2 Liter Fuel consumption: 2 L /H Spray Nozzle revolve: Adjusting the Direction of Spray Nozzle Right of The equipment and the carrier Motorbike must be separate. It can be assembled / disassembled in short time Model: IZ-300 (Korea)	30 Nos Leñ.	. 205,000.00	6,150,000.00
Shoulder Foggers (8 Liters): Starting: Auto Chemical Tank Capacity: 7 Liter Cooling system: Air cooled Engine performance: 18.9 kw/25,7 hp Proper voltage: DC 6V Fuel Tank Capacity: 1.5 Liter Fuel consumption: 1.5 L/H Model: IZ-150A (Korea)	10 Nos	. 84,000.00 Total Amount Rs.	840,000.00

The delivery period will commence from the date of acceptance of the contract by the bidder. Now this agreement witnessed as following:

- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- 2. Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
  - a. Contract Agreement.
  - b. Price Schedule.
  - e. Technical Specifications.
  - d. Terms & Conditions of Tender Engage,

T.K Medical Instruments Co. C2 punjabi colony, federal capital area lisquatabad no-4 karactu



- f. Schedule of Requirement.
- g. Bidder offer including the relevant correspondence with all annexes made before Signing the contract agreement
- 3 .In consideration of the payments to be made by the purchaser to the, we supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.
- 4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects herein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.

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

SUPPLIER:	PURCHASER:
Signature & SealAirmis	Signature & Seal
Name: N.M VASWANI  Designation: C.E.O	DR. MASOOD AHMED SOLANGI Program Manager Designation prevention and Control Program for Designation
Address: 4/2, Ronjabi Colomey F. C Area Lingatabag # 4 Karach	Address:
Witness (supplier): Signature & Scal	Witness (Purchaser): Signature & Seal
Name: KAMRAN ANEAR	Name: Dr. Pr. Muner.
Designation: SALES EXECUTIVE  Address: Amea Lingston Kosali.	Designation: Addl. Program Manager Prevention & Control Program for Dengue in Single Address:



Health Department, Government of Sindh



3rd Floor, Services Hospital, M.A Jinnah Road - Karachi Ph. 021-99215740 Ext. 2057

No. PM/P&CPDS/P/2016-17/002.

Dated: 06-02-2017

# (LETTER OF ACCEPTANCE)

M/s. T.K Medical Instruments Co. - -

# Sub: LETTER OF INTENT FOR SUPPLY OF "MACHINERY & EQUIPMENT" @ P&CPDS DURING FY 2016-17

- a. Notice Inviting Tender issued in respect of "Machinery & Equipment" @ P&CPDS to be supplied during the Financial Year 2016-2017.
- The said Bid (Single Stage Two Envelope procedure basis) submitted on 28th December, 2016 by your firm.
- The meeting of Procurement Committee of Prevention & Control Program for Dengue in Sindh, held on 28th December, 2017 to open Tender respectively for Supply of "Machinery & Equipment" @ P&CPDS as amount mentioned belowe against each item:

Item#	Name of Items		antity uired	Unit Price	Total Amount	
2	Moto Fog Machines: Starting Device: Auto Chemical Tank Capacity: 17 Liter Cooling system: Air cooled Engine performance: 18.9 kw/25.7 hp Proper voltage: DC 12 V Fuel Tank Capacity: 2 Liter Fuel consumption: 2 L /H Spray Nozzle revolve: Adjusting the Direction of Spray Nozzle Right or Left. The equipment and the carrier Motorbike must be separate. It can be assembled / disassembled in short time Model: IZ-300 (Korea)	30	Nos.	205,000.00	6,150,000.00	
3	Shoulder Foggers (8 Liters): Starting: Auto Chemical Tank Capacity: 7 Liter Cooling system: Air cooled Engine performance: 18.9 kw/25.7 hp Proper voltage: DC 6V Fuel Tank Capacity: 1.5 Liter Fuel consumption: 1.5 L /H Model: 1Z-150A (Korea)	10	Nos.	84,000.00	840,000.00	

- The Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "Machinery & Equipment". The Prevention & Control Program for Dengue in Sindh now wishes to offer you for supply of these "Machinery & Equipment" @ P&CPDS on the terms & conditions as per the bid documents of the said NIT.
- 2 That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Prevention & Control Program for Dengue in Sindh and the addressee of this "Letter of Intent"
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of "Machinery & Equipment" @ P&CPDS.
- 4 If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Department within stipulated time.

Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 250/2017
- The Accounts Section, P&CPDS

Program Manager
Prevention & Control Program for Dengue in Sindh

Www.mm

Prevention & Control Program for Dengue in Sindh



Letter of Intent No. PM/P&CPDS/2016-17/003 Dated 06-02-2017.

This agreement made this 7th February, 2017, between the Program Manager, Prevention & Control Program for Dengue in Sindh – Karachi "The Purchaser" herein after and M/s. Roomi Enterprises Address: Plot No. Suit # 2, Irshad Terrace, Moor Street, Pakistan Chowk – Karachi, herein the supplier".

Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 597,500/- herein after." The Contract Price."

#	Name of Items		equired	Unit Price	Total Amount
5	Air Conditioner Inverter (1.5 Ton): Inverter Series (Dawlance)	- 3	Nos.	75,000.00	225,000.00
6	Fax Machine: Model - KX-FP711CX-W (Panasonic)	- 2	Nos.	13,750.00	27,500.00
10	Scanner; Model - LiDE 120 (CanoScan)	1	No.	7,500.00	7,500.00
12	Photocopier: Desktop Maximum: A3 297 x 432mm Copy Sizes: Cassette: A5 - A3, Stack Bypass: A5R - A3, Envelopes Resolution: Copying: 600dpl x 600dpl, 1200dpl (PCL, UFRII LT), 1200dpl x 1200dpl (UFRII LT), 256 Gradations Speed: A4 18cpm, A3 15cpm Magnification: Zoom: 50-200%, Fixed: 50%, 70%, 100%, 141%, 200% First Copy: ± 7 sec Warm-up-Time: ± 25 sec Model: MP 2001 (Ricch)	-	No.	150,000.00	180,000.00
14	Laptop Computer Core i7 (with Laptop Bag):  2.7 GHZ (7th Gen)  NGIT RAM  ITB HDD  15.6° Dos  4GB GRAPHIC CARD  WIFL CAM, BT  1. Year Warranty  Model: Inspiron 15-5567 (Dell)	2	No.	93,750.00	187,500.00

The delivery period will commence from the date of acceptance of the contract by the bidder. Now this agreement witnessed as following:

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3. UNWANA

- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- 2. Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
  - a. Contract Agreement.
  - b. Price Schedule.
  - e. Technical Specifications.
  - d. Terms & Conditions of Tender Enquiry.
  - e. Terms & Conditions of the Contract.
  - f. Schedule of requirement.
  - g. Bidder offer including the relevant correspondence with all annexes made before signing the contract.
- In consideration of the payment to be made by the purchase to the, we supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
- 4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

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

SUPPLIER	PURCHASER DANNING
SIGNATURE & SEAL	SIGNATURE & SEAL
NAME: SYED MUZAHA Mehdi	NAME : DR. MASOOD AHMED SOLANGE
Designation: Mronger Sules	Program Manager  Designation: Prevedos and Gentral Program for Danges in Stocking
Address: Svit 2, Ilshind Tamaca Most Stack Pakistan Chowk Halow	Address:
WITNESS (SUPPLIER)	WITNESS (PURCHASER)
SIGNATURE & SEAL	SIGNATURE & SEAL ROUND
NAME: Myhummad Zohneb	NAME: Dr. Can Mane ar.
Designation: Account Manager  Address: Meet Steet, Partier	Designation : Addi. Program Manager Prevention & Control Program for Dengue in Slade Address:
Chouk, Mulathi	





Health Department, Government of Sindh



Dated: 06-02-2017

3rd Floor, Services Hospital, M. A. Jinnah Road - Karachi Ph. 021-99215740 Ext. 2057

No. PM/P&CPDS/P/2016-17/003.

(LETTER OF ACCEPTANCE)

M/s. Roomi Enterprises

# Sub: LETTER OF INTENT FOR SUPPLY OF "MACHINERY & EQUIPMENT" @ P&CPDS DURING FY 2016-17

- Notice Inviting Tender issued in respect of "Machinery & Equipment" @ P&CPDS to be supplied during the Financial Year 2016-2017.
- b. The said Bid (Single Stage Two Envelope procedure basis) submitted on 28th December, 2016 by your firm.
- The meeting of Procurement Committee of Prevention & Control Program for Dengue in Sindh, held on 28th December, 2017 to open Tender respectively for Supply of "Machinery & Equipment" @ P&CPDS as amount mentioned belowe against each item:

Item#	Name of Items	2.500	antity juired	Unit Price	Total Amount
5	Air Conditioner Inverter (1.5 Ton):	3	Nos.	75,000.00	225 000 00
	Inverter Series (Dawlance)	] ,	INOS.	75,000.00	225,000.00
6	Fax Machine:	2	Nos.	13.760.00	27,500.00
0	Model - KX-FP711CX-W (Panasonic)		1905.	13,750.00	27,500.00
10	Scanner:	1	No.	7 500 00	7,500.00
10	Model - LiDE 120 (CanoScan)	1 1	INO.	7,500.00	7,500.00
	Photocopier:				
	Desktop	]			
	Maximum: A3 297 x 432mm	]		150,000.00	
	Copy Sizes: Cassette: A5 - A3, Stack Bypass: A5R - A3, Envelopes	1			
	Resolution: Copying: 600dpi x 600dpi, 1200dpi (PCL, UFRII LT), 1200dpi x 1200dpi (UFRII				
12	LT), 256 Gradations		No.		150,000.00
	Speed: A4 18cpm, A3 15cpm				
	Magnification: Zoom: 50-200%, Fixed: 50%, 70%, 100%, 141%, 200%				
	First Copy: ± 7 sec				
	Warm-up-Time: ± 25 sec				
	Model: MP 2001 (Ricoh)				
	Laptop Computer Core i7 (with Laptop Bag):				
	2.7 GHZ (7th Gen)				
	8GB RAM	2			
	ITB HDD				
14	15.6" Dos		No.	93,750.00	187,500.00
	4GB GRAPHIC CARD				
	WiFi, CAM, BT	1			
	1 Year Warranty				
	Model: Inspiron 15-5567 (Dell)				
			Tot	al Amount Rs.	597,500.00

- The Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "Machinery & Equipment". The Prevention & Control Program for Dengue in Sindh now wishes to offer you for supply of these "Machinery & Equipment" @ P&CPDS on the terms & conditions as per the bid documents of the said NIT.
- 2 That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Prevention & Control Program for Dengue in Sindh and the addressee of this "Letter of Intent"

MMMMMM

- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of "Machinery & Equipment" @ P&CPDS.
- 4 If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Department within stipulated time.

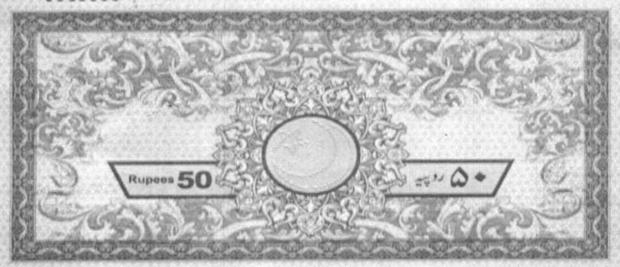
Program Manager Prevention & Conftol Program for Dengue in Sindh

Www.m

# Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 250/2017
- The Accounts Section, P&CPDS

Prevention & Control Program for Dengue in Sindh



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RUPEES FIFTY ONLY

Muhammaq au onun. MARRIED TO WITH AL DREES W LNo. 4480 HC TITIOUSIA WITH ADDRESS NA.

CT AGREEMENT

PURPOSE. VALUE SIT. BY A THE MERCESON THE ALL YORK

DO NOT USE STRONG S WILL - STREET OF Intent No. PM/P& CPDS/2016-17/004 Dated 06-02-2017.

This agreement made this 7th February, 2017, between the Program Manager, Prevention & Control Program for Dengue in Sindh - Karachi "The Purchaser" herein after and M/s. Techsys & Co. Address: Shop No. 4, Mezzanine Floor, Ismail Mension, Dawood Street, Outram Road - Karachi, herein the supplier".

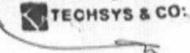
Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 1,651,000/herein after " The Contract Price"

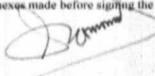
Item #	Name of Items	100	quired	Unit Price	Total Amount
4	Spray Pumps; 20 L Panda China	10	Nos.	3,600.00	36,000,00
13	Generator Set 10 KVA (Silent):  Noise: Quite Feature  Minimum Rating: 6.8 KVA  Maximum Rating: 9.5 KVA  Voltage: 110 to 415 Volts  Frequency: \$ 50Hz  Speed: 1500 RPM  Governor Type: Mechanical  Model: SDG 16PS  Perkins = Firman	i	Set	1,615,000.00	1,615,000.00
W. 173			Total	al Amount Rs.	1,651,000.00

The delivery period will commence from the date of acceptance of the contract by the bidder. Now this agreement witnessed as following:

- 1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
  - Contract Agreement.
  - Price Schedule.
  - Technical Specifications.
  - Terms & Conditions of Tender Enquiry. Terms & Conditions of the Contract. d.

  - Schedule of requirement.
  - Bidder offer including the relevant correspondence with all annexes made before signing the contract.





- In consideration of the payment to be made by the purchase to the, we supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
- 4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

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

SUPPLIER TECHSYSTECO:  SIGNATURE & SEAL.  NAME: Muhammael Daran  Designation: St. Manager Marketing  Address: Shop # Ou, Mazinin Floor, Ismall  Mansion, Dawood Strat, Outram  Road, Karachi-74200	PURCHASER  SIGNATURE & SEAL  NAME: DR. MASOOD AHMED SOLANGE  Program Manager  Designation: Program for Congras in Sinden  Address:
SIGNATURE & SEAL LASKIT-  NAME: Laskit  Designation: Propietos  Address: Suit LR-8/25, Bhaffi Caupomel  Dhorousiwasa, Kasacli South	WITNESS (PURCHASER)  SIGNATURE & SEAL.  NAME: Ot. Quad Manager  Designation: Addl. Program Manager  Address: Prevention & Control Program for Dengue in Sinda



Health Department, Government of Sindh



3rd Floor, Services Hospital, M.A Jinnah Road - Karachi Ph. 021-99215740 Ext. 2057

No. PM/P&CPDS/P/2016-17/004.

(LETTER OF ACCEPTANCE)

Dated: 06-02-2017

M/s. Techsys & Co.

# Sub: LETTER OF INTENT FOR SUPPLY OF "MACHINERY & EQUIPMENT" @ P&CPDS DURING FY 2016-17

- Notice Inviting Tender issued in respect of "Machinery & Equipment" @ P&CPDS to be supplied during the Financial Year 2016-2017.
- b. The said Bid (Single Stage Two Envelope procedure basis) submitted on 28th December, 2016 by your firm.
- The meeting of Procurement Committee of Prevention & Control Program for Dengue in Sindh, held on 28th December, 2017 to open Tender respectively for Supply of "Machinery & Equipment" @ P&CPDS as amount mentioned belowe against each item:

Item#	Name of Items	V.09011	antity- juired	Unit Price	Total Amount
	Spray Pumps:				
4	20 L Panda	10	Nos.	s. 3,600.00	36,000.00
	China				
	Generator Set 10 KVA (Silent):				1,615,000.00
	Noise: Quite Feature				
	Minimum Rating: 6.8 KVA			1,615,000.00	
	Maximum Rating: 9.5 KVA				
13	Voltage: 110 to 415 Volts	1	Set		
13	Frequency: ± 50Hz	,	Set		
	Speed: 1500 RPM				
	Governor Type: Mechanical				
	Model: SDG 16PS				
	Perkins - Firman				
			To	tal Amount Rs.	1,651,000.00

- 1 The Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "Machinery & Equipment". The Prevention & Control Program for Dengue in Sindh now wishes to offer you for supply of these "Machinery & Equipment" @ P&CPDS on the terms & conditions as per the bid documents of the said NIT.
- 2 That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Prevention & Control Program for Dengue in Sindh and the addressee of this "Letter of Intent"
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of "Machinery & Equipment" @ P&CPDS.
- If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Department within stipulated time.

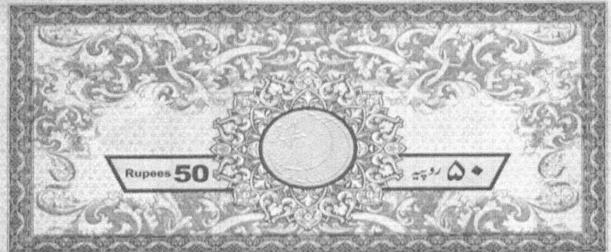
Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 250/2017
- The Accounts Section, P&CPDS

Program Manager Prevention & Control Program for Dengue in Sindh

Prevention & Control Program for Dengue in Sindh

ORDERED PERTY ONLY



MUHAMMAD ASHRAF GUJJAR STAMP VENDOR License No. 48, Norse No. 1085 Street No. 1, Liaquat Ashraf Colony No. 2, Mchimod ahad No. 6, Karachi

1 1 JAN 2017

5. No. 25650 - COTE .

ISSUER TO THE ADDRESS ANIS AHMED Advocate

THROUGH THE STORY ... L. No. 250 PURPOSI.

VALUE RS \_\_ 1750 STAMP VENDUR'S SIGNATURE

# CONTRACT AGREEMENT

Letter of Intent No. PM/P&CPDS/2016-17/005 Dated 06-02-2017.

This agreement made this 7th February, 2017, between the Program Manager, Prevention & Control Program for Dengue in Sindh - Karachi "The Purchaser" herein after and M/s. Aamir Traders Address: Flat No. 36, Block D/3, Rabia City, Gulistan e Jauhar, Block - 19 - Karachi, herein the supplier".

Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 443,700/herein after " The Contract Price"

Item#	Name of Items	Quantity Required	Unit Price	Total Amount
7	Digital Camera: Memory Card: 8GB Megapixel: 20.1 MP Optical Zoom: 5x Digital Zoom: 5x USB Port With 01 Year Warranty Model: W800 (Sony)	1 No.	14,200.00	14,200.00
	Handy Cam; Internal / External Memory: 16GB Mggapixel: 9MP Optical Zoom: 30x Digital Zoom: 350x Display: 3.0 inches Multi-interface Accessory Shoe and Mic Jack With 01 Year Warranty Model: PJ410 (Sony)	1 No.	73,500.00	73,500,00
,	LCD/LED Screen 40" Resolution: Full HD - 102cm 40" Viewing angle: 178 (89/89) degree (right/left) Viewing angle: 178 (89/89) degree (up/down) Interface: HDMI*** x 2, COMPOSITE, COMPONENT, RF, ETHERNET, USB x 2, Audio Out Model: 35200 LED 1V (Samsung)	t No.	60,000.00	60,000.00
11	Multimedia (Projector): ± 3200L, Contrast ± 3000:1, HDMI, USB, Lan, Wift Dongle Model: X341 (Optoma)	1 No.	68,000.00	68,000.00
15	SKVA UPS with Dry Battery: (with installation) Inverter (Heavy Duty) 04 Dry Batteries (165) Warranty Model: Emerson (Local)	1 Set	190,000.00	190,000.00

Proprieto.

7 75 3	Refrigerator 14 cft:			
	Total Internal Capacity: 4 2301,			
16	Current Consumption (Ampere) 0.96AMP	1 No.	38,000.00	38,000,00
	Dimension * (HxWxD)MM 1505x607x710			
1	Dowlance / Pell / Orient			
			Fotal Amount Rs.	443,700,00

The delivery period will commence from the date of acceptance of the contract by the bidder. Now this agreement witnessed as following:

- 1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- 2. Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
  - a. Contract Agreement.
  - b. Price Schedule.
  - Technical Specifications.
  - c. Technical Specifications.
     d. Terms & Conditions of Tender Enquiry.
  - Terms & Conditions of the Contract.
  - Schedule of requirement.
  - Bidder offer including the relevant correspondence with all annexes made before signing the contract.
- 3. In consideration of the payment to be made by the purchase to the, we supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
- 4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

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

SUPPLIER	AMIR TRADER	PURCHASER SEAL WUMWANA
SIGNATURE & SEAL	2 - 1   Proprieto.	SIGNATURE & SEAL
NAME: CATINVA	1 Hassan	NAME: DR. MASOOD AHMED SOLANGI Program Manager
Designation:	langar.	Designation : Prevention and Control Program for Designs in Stocks
Address:	ara cw	Address:
Designation:	A Nazir Mani	SIGNATURE & SEAL  NAME: Dr. Pal Danger.  Addl. Program Manager  Designation: Prevention & Control Program for Dengue in Singh



Health Department, Government of Sindh



3rd Floor, Services Hospital, M.A Jinnah Road - Karachi Ph: 021-99215740 Ext. 2057

No. PM/P&CPDS/P/2016-17/005.

(LETTER OF ACCEPTANCE)

Dated: 06-02-2017

## M/s. Aamir Traders

# Sub: LETTER OF INTENT FOR SUPPLY OF "MACHINERY & EQUIPMENT" @ P&CPDS DURING FY 2016-17

- Notice Inviting Tender issued in respect of "Machinery & Equipment" @ P&CPDS to be supplied during the Financial Year 2016-2017.
- The said Bid (Single Stage Two Envelope procedure basis) submitted on 28th December, 2016 by your firm.
- The meeting of Procurement Committee of Prevention & Control Program for Dengue in Sindh, held on 28th December, 2017 to open Tender respectively for Supply of "Machinery & Equipment" @ P&CPDS as amount mentioned belowe against each item:

Item #	Name of Items	Quantity Required	Unit Price	Total Amount
	Digital Camera:			
	Memory Card: 8GB			
	Megapixel: 20.1 MP			
	Optical Zoom: 5x	1		
7	Digital Zoom: 5x	I No.	14,200.00	14,200.00
	USB Port	1		
	With 01 Year Warranty	]		
	Model: W800	1		
	Sony			
	Handy Cam:			
	Internal / External Memory: 16GB	1		
	Megapixel: 9MP			
	Optical Zoom: 30x			73,500.00
8	Digital Zoom: 350x	1 No.	72 500 00	
0	Display: 3.0 inches		73,500.00	
	Multi-interface Accessory Shoe and Mic Jack			
	With 01 Year Warranty			
	Model: PJ410			
	Sony			
	LCD / LED Screen 40"			
	Resolution: Full HD - 102cm 40"	1		
	Viewing angle: 178 (89/89) degree (right/left)			
9	Viewing angle: 178 (89/89) degree (up/down)	1 No.	60,000.00	60,000.00
,	Interface: HDMI™ x 2, COMPOSITE, COMPONENT, RF, ETHERNET, USB x 2,	1 100.	00,000.00	00,000.00
	Audio Out	1907		
	Model: J5200 LED TV			
	Samsung			
	Multimedia (Projector):			
11	± 3200L, Contrast ± 3000:1, HDMI, USB, Lan, Wifi Dongle	1 No.	68,000.00	68,000.00
11	Model: X341	1 100.	08,000.00	60,000.00
	Optoma			
	5KVA UPS with Dry Battery: (with installation)			
	Inverter (Heavy Duty)			
15	04 Dry Batteries (165)	1 Set	190,000.00	190,000.00
	Warranty			
	Model: Emerson (Local)			

Marram

	Refrigerator 14 cft:			
	Total Internal Capacity: ± 230L			
16	Current Consumption (Ampere) 0.96AMP	1 No.	38,000.00	38,000.00
	Dimension ± (HxWxD)MM 1505x607x710			
	Dowlance / Pell / Orient			
		Te	otal Amount Rs.	443,700.00

- The Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "Machinery & Equipment". The Prevention & Control Program for Dengue in Sindh now wishes to offer you for supply of these "Machinery & Equipment" @ P&CPDS on the terms & conditions as per the bid documents of the said NIT.
- 2 That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Prevention & Control Program for Dengue in Sindh and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of "Machinery & Equipment" @ P&CPDS.
- 4 If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Department within stipulated time.

# Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 250/2017
- The Accounts Section, P&CPDS

Program Manager

Prevention & Control Program for Dengue in Sindh

Prevention & Control Program for Dengue in Sindh



# Lamir Craders

Supplier of All Kinds of Medicines, Stationery, Uniform, Tools & All General Items Government Contractor

NTN No. 1306966-7

GST No. 1700130696617

001/726/DP Rof: \_

Dated 25-12-2016

To,

The Program Manager Prevention & Control Program For Dengue in Sindh.

# MACHINERY & EQUIPMENTS

S.No	Description	Qty	Unit Price	Amount
01	ULV Machine (Foggers): (Made in Italy) Starting Device: Auto/Manual Chemical Tank Capacity: 80 to 100 Liter (Stainless Steel Tank) Cooling system: Air cooled Engine performance: 18.9 kw/25,7 hp Proper voltage: DC 12 V Fuel Tank Capacity: 5 Liter Fuel consumption: 1.5 L/H	05 No	Ceisean San	3325000
02	Moto Fog Machines: (Made in Italy) Starting Device: Auto/Manual Chemical Tank Capacity: 15 to 20 Liter Cooling system: Air cooled Engine performance: 18.9 kw/25.7 hp Proper voltage: DC 12 V Fuel Tank Capacity: 2 Liter Fuel consumption: 2 L /H Spray Nozzle revolve: Adjusting the Direction of Spray Nozzle Right or Left. The equipment and the carrier Motorbike must be separate. It can be assembled I disassembled in short time	30 No	450000 Each	13500000
03	Shoulder Foggers (8 Liters): (Made in Italy) Starting: Auto/Manual Chemical Tank Capacity: 7 to 8 Liter Cooling system: Air cooled Engine performance: 18.9 kw/25.7 hp Proper voltage: DC 6V or 12 V Fuel Tank Capacity: 1.5 Liter Fuel consumption: 1.5 L/H	10 No	118000 Each	1180000
04	Spray Pumps (Best Quality)	10 No	19600 Each	196000
05	Air Conditioner Inverter (1.5 Ton): Dawlance / Orient / Haier (Note: With Fitting	03 No	99000 Each	297000
06	Fax Machine: (Model No. E450) Sony / Panasonic	02 No	14800 Each	29600

AAMIR TRADERS
Government Contractor

Flat No. 36, Block D/3, Rabia City, Gulistan-e-Jauhar, Block 19, Karachi. Proprietor Cell: 0316-2270072



# Aamir Craders

Supplier of All Kinds of Medicines, Stationery, Uniform, Tools & All General Items Government Contractor

NTN No. 1306966-7

GST No. 1700130696617

Rof: 001/736/11P

Dated 28-12-2414

S.No	Description	Qty	Unit Price	Amount
07	Digital Camera:  Memory Card: 8GB  Mcgapixel: ± 16  Optical Zoom: ± 4x  Digital Zoom: ± 5x	01 No	14200 Each	14200
	USB Port With warranty Sony W800 I Year Warranty			
08	Handy Cam: Internal / External Memory ± 16GB Megapixel: ± 9 Optical Zoom: ± 30x Digital Zoom: ± 350x Display: ± 3.0 inches Multi-interface Accessory Shoe and Mic Jack With warranty Sony HDR Model No PJ410	01 No	73500 Each	73500
09	LEC / LED Screen 40"  Resolution: Full HD - 102cm 40"  Viewing angle: 178 (89/89) degree (right/left)  Viewing angle:178 (89/89) degree (up/down)  Interface: HDMITm x 2, COMPOSITE,  COMPONENT, RF, ETHERNET,  USB x 2, Audio Out  Eco Star / Samsung	01 No	60,000 Each	60000
10	Scanner: Flatbed Scanner HP (Model No. Hp Pro 300)	01 No	10780 Each	10780
11	Multimedia (Projector):  M# 3200L, Contrast # 3500:1, HDI, USB, Lan, Wifi Dongle Optoma made in USA (Model, X341)	01 No	68000 Each	68000
12	Photocopier: Desktop Maximum: A3 297 x 432mm Copy Sizes: Cassette: A5 - A3, Stack Bypass: A5R -A3, Envelopes Resolution: Copying: 600dpi x 600dpi, 1200dpi (PCL, UFZ.III LT), 1200dpi x 1200dpi (UFII LT), 256 Gradations Speed: A4 26epm, A3 15epm Magnification: Zoom: 50-200%, Fixed:50%, 70%, 100%, 141%, 200% First Copy: # 7 sec Warm-up-Time: # 25 sec Sharp, Model No,AR6O26N	01 No	4	AMIR TRADER
	Magnification: Zoom: 50-200%, Fixed:50%, 70%, 100%, 141%, 200% First Copy: # 7 sec Warm-up-Time: # 25 sec		P	

Flat No. 36, Block-D/3, Rabia City, Gulistan-p-Jauhar, Block 19, Karachi. Cell: 0316-2270072 Proprietor



# Aamir Traders

Supplier of All Kinds of Medicines, Stationery, Uniform, Tools & All General Items Government Contractor

NTN No. 1306966-7

GST No. 1700130696617

Ref: 0011786/00

Dated 25-12-2-16

S.No	Description	Qty	Unit Price	Amount
13	Generator Set 10 KVA (Silent):  Noise: Quite Feature Minimum Rating: 6.8 KVA. Maximum Rating: 9.5 KVA  Voltage: 110 to 415 Volts Frequency: \$50Hz Speed: 1500 RPM Governor Type: Mechanical Note: Konpor/ Denyo/ Cooler Company Made By Indonesia	01 No	990000 Each	990000 With ATS System
14	Laptop Computer Core i7 (with Laptop Bag): 2.7 GHZ (7th Gen) 8GB RAM ITB HDD 15.6" Dos 4GB GRAPHIC CARD WiFi, CAM, BT I Year Warranty	02 Nos	110000 Each	220000
15	HP AC 15 120 NY as per specification  5KVA UPS with Dry Battery:(with installation) Warranty, Inverter (Heavy Duty), 04 Dry Batteries (165) Emerson	01 No	190000 Each	190000
16	Refrigerator 14 cft: Total Internal Capacity: # 230L Current Consumption (Ampere) 0.96AMP Dimension # (HaWaD)MM 1505x607x710 Dowlance / Pell / Orient Latest Model	01 No	38000 Each	38000
17	Smart Phones: Android OS, 4.0 or above, 16GB, 1GB RAM, Micro SD card supported, Quad Core, Bluetooth " USB WLAN (802.1 lb/g/n), GPRS class 12, EDGE, 3G, Sim: GSM 850 / 900 /1800 / 1900, 3G: UMTS 900 / 2100, 8MP Cam., GPS + A- GPS support Q Mobile 12	10 Nos	9800 Each	98000
			Total	205000080

IN Words: Twenty Million Fifty Thousands & Eighty Rupees only

B

he

AAMIR TRADERS

Proprietor

Flat No. 36, Block-D/3, Rabia City, Gulistan-e-Jauhar, Block 19, Karachi. Cell: 0316-2270072

# (FINANCIAL PROPOSAL)

# MACHINERY & EQUIPMENT

8. #	Category	Req. Qty	Amount in figure	Amount in words
1	ULV Machine (Foggers): Starting Device: Auto/Manual Chemical Tank Capacity: 80 to 100 Liter (Stainless Steel Tank) Cooling system: Air cooled Engine performance: 18.9 km/25.7 hp Proper voltage: DC 12 V Fuel Tank Capacity: 5 Liter Fuel communition: 1.5 L/14	05 Nos.	Rs.	Rs.
2	Moto Fog Muchinest  Starting Device: Auto/Manual Chemical Tank Capacity: 15 to 20 Liter Cooling system: Air cooled Engine performance: 18.9 kw/25.7 lip Proper voltage: DC 12 V Fuel Tank Capacity: 2 Liter Fuel consumption: 2 L/H Spray Nozzle revolve: Adjusting the Direction of Spray Nozzle Right or Later The equipment and the carrier Motorbike must separate. It can be assembled / disassembled short time	be	Rs	Rs.
3	Shoulder Foggers (8 Liters):  Starting: Auto/Manual Chemical Tank Capacity: 7 to 8 Liter Cooling system: Air coulted Engine performance: 18.9 kw/25,7 hp Proper voltinge: DC 6V or 12 V Fuel Tank Capacity: 1.8 Liter Fuel consumption: 1.5 L 74	10 Nos.		Rs 1,925,000
4	Spray Pumps (Best Quality)	10,Nos	A secretarion and the secretarion of the secretario	Rs. 36,000/
5	Air Conditioner Inverter (1.5 Ton): Dawlance / Orient / Haier or equivalent	03 Nos.		Rs. 280,500 -
6	Fax Machine: Sony : Panasonic or Equivalent	02 Nos.	ricks.34,155	Rs. 68.310/s
7	Digital Camera: Memory Card: 8GB Megapixel: # 16 Optical Zoom: # 4x Digital Zoom: # 5x USB Port With warranty Canon / Sony / Nikon / Olympus or quivalent	01 No.	Rs CR. 21,850/	As 21,850/2

Parchase of Machinery & Familiaria (P&CP1)61 2016-17

TECHSYS & CO:

Page 19 of 21



8. #	Category	Req. Qty	Amount in figure   Amount in words
g	Handy Cam: Internal / External Memory # 16GB Megapixel: #9 - Optical Zoom: #30x Digital Zoom: #350x Display: #3.0 inches Multi-interface Accessory Shoe and Mic Jack With warranty Canon: Sony / Nikon / Olympus or Equivalent	01 No.	Rx e Rs. 160, 2401-
9	LEC / LED Screen 40"  Resolution: Full HD = 102cm 40"  Viewing angle: 178 (89/89) degree (right/left)  Viewing angle: 178 (89/89) degree (up/down)  HDMI <sup>vist</sup> x 2, COMPOSITE,  COMPONENT, RF, ETHERNET,  USB x 2, Audio Out  Sony / Samsung or Equivalent	01 No.	Rs. e Rs.71,3001- Rs. 71,3001-
10	Scanner: Flatbed Scanner HP / Samssung or Equivalent	01 No.	Rs (12,710)
11	Multimedia (Projector): ± 3200i., Contrast ± 3000:1, HDMI, USB, Lan, Wifi Dongle Sony / Panasonic or Equivalent	01 No.	Rs. C. Rs. 121.7201-Rs. 121.7201-
12	Photocopier: Desktop Maximum: A3 297 x 432mm Copy Sizes: Cassette: A5 - A3, Stock Bypass: A5R - A3, Envelopes Resolution: Copying: 600dpi x 600dpi, 1200dpi (PCL, UFRH LT), 1200dpi x 1200dpi (UFRH LT), 256 Gradations Speed: A4 18cpm, A3 18cpm Magnification: Zoom: 50-200%, Fixed: 50%, 70%, 100%, 141%, 200% First Copy: # 7 sec Warm-up-Time: # 25 sec Canon / Toshiba / Panasonic or equivalent	01 No.	Rs. CRS. 231,000  NS. 231,000  =
13	Generator Set 10 KVA (Silent):  Noise: Quite Feature  Minimum Rating: 9.8 KVA  Maximum Rating: 9.5 KVA  Voltage: 110 to:415 Volts  Frequency: 2 59Hz  Speed: 1500 RPM  Governor Type: Mechanical	01 No.	Rs. 1,615,000 Rs. 1,615,000





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8,#	Category	Req. Qty	Amount in figure	Amount in words
14	Laptop Computer Core i7 (with Laptop Bag): 2.7 GHZ (7th Gen) 8GB RAM ITB HDD 15.6" Dos 4GB GRAPHIC CARD WiFi, CAM, BT 1 Year Warranty IIP / Dell / Lenovo or equivalent	02 Nos.	Rs. C.Rs. 125, 550	-R. 251,100-
15	5KVA UPS with Dry Battery:(with installation) Warranty, Inverter (Heavy Duty), 04 Dry Batteries (165)	01 Set	Rs. 200,600f	Rs. 200,600
16	Refrigerator 14 cft: Total Internal Capacity: * 230L Current Consumption (Ampere) 0.96 AMP Dimension * (HxWxD)MM 1505x607x710 Dowlance / Pell / Orient or Equivalent	01 No.	Rs.	Rs
17	Smart Phones: Android OS, 4,0 or above, 16GB, 1GB RAM, Micro SD card supported. Quad Core. Bluetooth, USB, WLAN (802.11b/g/n), GPRS class 12, EDGE, 3G, Sim: GSM 850 / 900 /1800 / 1900, 3G: UMTS 900 / 2100, 8MP Cum., GPS + A-GPS support	10 Nos.	Rse Rs. 90,200/2	Rs 900,0001-
	Total	Amount Rs.	Rs.	Rs. 5, 899,330

	TECHSYS & CO.
Signature of Contractor / Supplier:	TECHSUS & CO, Shop # Ou, Maziwine Floor, Ismail
Name of Firm with full Address:	Mansium, Dawood Street Outraw Ronal, Karacli-74200.
E mail Address: Ph. Ofe: 32631996 Fax: 3	2630050 Res: Mobil: 0333-21619 86

2 2000 mmm

Bury 31 of 31

Purchase of Machinery & Equipment (PMCPOS) 2016:17





# OMI ENTERPRISES



December 28th 2016

Hewlett Packard Enterprise Business partner



Web:www.roomienterprises.com Microsoft Partner



### Ref.:/PCPD/05/16

Program Officer.

Prevention and Control Program for Sindh, Health Department, Government of Sindh.

Subject: Proposal for Tender for Purchase of Machinery & equipment

No: PM/P&CPDS/T/2016-17/241

S.no	Description	Qty	Amount	Total Amount	In Words
1	Dawlance Air Conditioner Inverter (1.5 Ton) One Year Warranty	03	75000/-	225000/-	Seventy Five Thousand
2	Fax Machine Panasonic Kx-FP711CX One Year Warranty	02	13750/-	27500/-	Thirteen Thousand seven Hundred & Fifty
3	Samsung LED Screen 40" J5200 Resolution: Full HD = 102cm 40" Viewing angle: 178 (89/89) degree (right/left) Viewing angle: 178 (89/89) degree (up/down) Interface: HDMI!™ x 2, COPOSITE, COMPONENT, RP USB x 1, Audio Out, WiFi One Year Warranty	01	67500/-	67500/-	Sixty Seven Thousand Five Hundred
4	Conan LIDE 120 Flatbed Scanner One Year Warranty	01	7500/-	7500/+	Seven Thousand Five Hundred
5	Sony Multimedia (Projector) VPL-DX 147 3200L, Contras1:1.3000: I, HDMI, USB. Lan, Wiff Dongle One Year Warranty	01	88400/-	88400/-	Fighty Fight Thousand four Hundred,
6	Ricoh Photocopier MP 2001 Desktop Maximum: A3 297 x 432mm Copy Sizes: Cassette: A.5 - A3, Slack Bypass: A5R - A3. Envelopes Resolution: Copying: 600dpi x 600dpi, 1200dpi (PCL UFRII LT), 1200dpi x 1200dpi (UFRII LT), 256 Gradations Speed: A4 20cpm, A3 15cpm Magnification: Zoom: 50-200%, Fixed: 50%, 70%, 100%, 141%, 200% First Copy:7 sec. Warm-up-Time:25 sec One Year Warranty	01	150000/-	150000/-	One Hundred & Fifty Thousand.
7	DELL Laptop Computer Inspiron 5567 Core i7 (with Laptop Bag): 7th Generation 2. 4 GHZ (7th Gen) 8GBRAM 1 TB-HDD, 15.6° Dos 4GB GRAPHIC CARD, WiFi.CAM, BT 1 Year Warranty	02	93750/-	187500/-	Ninety Three Seven Hundred & Fifty
8 +	Dawlance Refrigerator 14 cft:	01 (	7500/- 4	95000/-	Forty Seven Thousand Five Hundred

All The Taxes are Included. Thanking You,

For, Roomi Enterprises.

S.Muntazir Juffri

Wastern Kingston SAMSUNG

Panasonic

LEXMARK



## (FINANCIAL PROPOSAL)

## MACHINERY & EQUIPMENT

#	Category	Req. Qty	Amount in figure	Amount in words
	ULV Machine (Foggers):  Starting Device: Auto/Manual Chemical Tank Capacity: 80 to 100 Liter (Stainless Steel Tank)  Cooling system: Air cooled Engine performance: 18.9 kw/25.7 hp Proper voltage: DC 12 V Fuel Tank Capacity: 5 Liter Fuel consumption: 1.5 L /H	05 Nos.	Rs. 1,485,000/-	Re One Million Four Hundred Eighty Fire Thousands On
2	Moto Fog Machines:  Starting Device: Auto/Manual Chemical Tank Capacity: 15 to 20 Liter Cooling system: Air cooled Engine performance: 18.9 kw/25.7 hp Proper voltage: DC 12 V Puel Tank Capacity: 2 Liter Fuel consumption: 2 L /H Spray Nozzle revolve: Adjusting the Direction Spray Nozzle Right or The equipment and the carrier Motorbike museparate. It can be assembled / disassemble short time	Left. st be	Rs. 659, 500/.	Rs. Six Hundred Fifty Nime Tho- usande Five Hundred dred Enly
,	Shoulder Foggers (8 Liters): Starting: Chemical Tank Capacity: 7 to 8 Liter Cooling system: Engine performance: 18.9 kw/25.7 hp Proper voltage: DC 6V or12 V Puel Tank Capacity: 1.5 Liter Puel consumption: 1.5 L /H	10 Nos.	Rs. 245.000/-	Rs. Two Hundray Forty Five Thousa
	Spray Pumps (Best Quality)	10.Nos	Rs. 14,200/-	Rs. Two Hundred un
	Air Conditioner Inverter (1.5 Ton); Dawlance / Orient / Haier or equivalent	03 Nos.	Rs	Rs
	Fax Machine: Sony / Panasonic or Equivalent	02 Nos.	Rs	Rs.
The second second	Digital Camera:  Memory Card: 8GB  Megapixel: ± 16 Optical Zoom: ± 4x Digital Zoom: ± 5x USB Port With warranty Canon / Sony / Nikon / Olympus or Equivalent	01 No.	Rs	Rs.

thase of Machinery & Equipment (P&CPDS) 2016-17

June

Page 19 of 21

Hamza Enterprises



## T.K Medical Instruments Co.

C/2, Punjabi Colony, Federal Capital Area, Liaqatabad No 4 Karachi.

Ph: 0092-21-36828463 Fax: 0092-21-36828464, Email: sunmedind@gmail.com - vaswani@cyber.net.pk

Date\_27/12/2016

PROGRAM MANAGER. PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH, KARACHI

REFERENCE: BIDDING DOCUMENTS FOR PROCUREMENT MACHINERY EQUIPMENT

YEAR 2016-17

Subject:

### FINANCIAL PROPOSAL

In response of subject tender inquiry, we take pleasure to enclose our proposal as below:

SR.#	Item Description	Qty	Unit Price	Total Price
01	ULV MACHINE (FOGGERS) TS-95	05	727,000/=	3,635,000/=
02	MOTO GOG MACHINE	30	205,000/=	6,150,000/=
03	SHOULDER FOGGER IZ-150A	10	84,000/=	840,000/=

T.K MEDICAL INSTRUMENTS CO

PLOT NO C/2 PUNJABI COLONY FEDERAL CAPITAL AREA LIAQUATABAD NO-4 KARACHI=PAKISTAN PH# 021-36828463-4 0300-8219859





### (FINANCIAL PROPOSAL)

## MACHINERY & EQUIPMENT

S. #	Category	Req. Qty	Amount in figure	Amount in words
1	ULV Machine (Foggers):  Starting Device: Auto/Manual Chemical Tank Capacity: 80 to 100 i.iter (Stainless Steel Tank)  Cooling system: Air cooled Engine performance: 18.9 kw/25.7 hp Proper voltage: DC 12 V Fuel Tank Capacity: 5 Liter Fuel consumption: 1.5 L/H	05 Nos.	Rs. 5,82,500/-/ eal.	Rupers Five Hundred Fighty Two Thousands Five Hundre Cah.
2	Moto Fog Machines:  Starting Device: Auto/Manual Chemical Tank Capacity: 15 to 20 Liter Cooling system: Air cooled Engine performance: 18.9 kw/25.7 hp Proper voltage: DC 12 V Fuel Tank Capacity: 2 Liter Fuel consumption: 2 L /H Spray Nozzle revolve: Adjusting the Direction of Spray Nozzle Right or Lot The equipment and the carrier Motorbike must separate. It can be assembled / disassembled short time	30 Nos.	Rs 208900/- each Rs . 6,267,000/s	Rupees Two Hundred Eigh Thousands Nis Reffundred ear
3	Shoulder Foggers (8 Liters): Starting: Auto/Manual Chemical Tank Capacity: 7 to 8 Liter Cooling system: Air cooled Engine performance: 18.9 kw/25,7 hp Proper voltage: DC 6V or i2 V Fuel Tank Capacity: 1.5 Liter Fuel consumption: 1.5 L/H	10 Nos.	Rs. 98400/-	Rupees Ninety Eight Thous Rafour Hune Och.
4	Spray Pumps (Best Quality)	10.Nos	Rs.	Rs
5	Air Conditioner Inverter (1.5 Ton): Dawlance / Orient / Haier or equivalent	03 Nos.	Rs.	Rs
6	Fax Machine: Sony / Panasonic or Equivalent	02 Nos.	Rs	Rs
7	Digital Camera:  Memory Card: 8GB  Megapixel: ± 16  Optical Zoom: ± 4x  Digital Zoom: ± 5x  USB Port  With warranty  Canon / Sony / Nikon / Olympus or Equivalent	01 No.	Rs.	Rs.

Purchase of Machinery & Exurgation (P&CPDS) 2016-17

Karachi.

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## FINANCIAL PROPOSAL

Dated: 27-12-2016

To,

Program Manager Prevention & Control Program For Dengue In Sindh

PURCHASE OF MACHINEY & EQUIPMENT FOR THE FINANCIAL YEAR 2016-2017

 ULV MACHINE (FOGGERS) Model No: IZ-400 Make: China/Korea

(AS PER TENDER SPECIFICATION)

Rs: 321000.00

 MOTO FOG MACHINES Model No:IZ-150B Make: China/Korca Right of

RS: 114000.00 ×

 SHOULDER FOGGERS (8 LITERS) Model No: IZ-150B

Make: China/Korea



1

Sond

RS: 119000.00~



Head Office: Bungalow No. 225/1/F PECHS Block-2, Karachi Ph: +92-213-2361288, +92-213-2361289

Branch Office-1: M-1 Ameer Terrace Near Civil Hospital, Hyderabad. Tel: 022-2612757, Fax: 022-2635136, E-mail: llehyd@hotmail.com

Branch Office-2: Near Al-Habib Hotel, Bhutta Road, Sukkur, Tel: 071-5614466, Fax: 071-5613122, Email: llesuk@hotmail.com



4. SPRAY PUMPS

Make: China / Korea

RS: 19000.00

5. AIR CONDITIONER INVERTER 1.5 (TON)

Make: PEL/GREE/HAIER/DAWLANCE

RS: 110000.00 L

6. FAX MACHINE

Make: PANASONIC

RS: 13900.00

7. DIGITAL CAMERA

Make: Nikon

RS: 21500.00 V

8. HANDY CAMERA

Make: Nikkon

acipised.

RS: 41000.00\(

9. LCD/LED SCREEN 40"

Make: Samsung

RS: 79000.00

10. SCANNER

Make: HP

RS: 15000.00

8

Head Office: Bungalow No. 225/1/F PECHS Block-2, Karachi Ph: +92-213-2361288, +92-213-2361289

Branch Office-1: M-1 Ameer Terrace Near Civil Hospital, Hyderabad. Tel: 022-2612757, Fax: 022-2635136, E-mail: Ilehyd@hotmail.com
Branch Office-2: Near Al-Habib Hotel, Bhutta Road, Sukkur. Tel: 071-5614466, Fax: 071-5613122, Email: Ilesuk@hotmail.com



### 11. REFRIGERATOR 14 cft

Make: PEL/DAWALANCE/ HAIER

RS: 42000.00

### 12. SMART PHONES

Model: QMobile Noir S6s

Make: Q Mobile

Welght	No.
Battery	2200 mAh
os	Android OS V6.0 (Marshmallow)
Memory	16GB built-in, 2GB RAM, microSD card (support up to 128GB)
Processor	1.3 GHZ Quad-Core
Connectivity	Bluetooth 4.0 with A2DP, USB, WLAN (Wi-Fi 802.11 b/g/n, Wi-Fi Direct, hotspot), GPRS, EDGE, 3G HSPA
Display Size	5.0 Inches Sensors: Proximity, Accelerometer, light, fingerprint
Display Colour	HD IPS Display, 16M colors, Multitouch
Operating Frequency / Band	Sim1: QSM 850 / 900 / 1800 / 1900 Sim2: QSM 850 / 900 / 1800 / 1900
3G Band	HSPA
Browser	, HTML5 A

Head Office: Bungalow No. 225/1/F PECHS Block-2, Karachi Ph: +92-213-2361288, +92-213-2361289

Branch Office-1: M-1 Ameer Terrace Near Civil Hospital, Hyderabad. Tel: 022-2612757, Fax: 022-2635136, E-mail: Ilehyd@hotmail.com

Branch Office-2: Near Al-Habib Hotel, Bhutta Road, Sukkur. Tel: 071-5614466, Fax: 071-5613122, Email: Ilesuk@hotmail.com



	Not writing a strength of the control of the contro
3G Band	HSDPA
4G Band	LTE
Browser	HTMLS
Colors	Black, Gold
Entertalament	FM radio (not yet confirmed), 3.5mm audio jack, Xvid/DivX/MP4/H.265 player, MP3/WAV/cAAC+/Plac player, SNS integration, YouTube, Google Talk, Games (built-in + downloadable)
Camera	13 MP, £/1.9, 28mm, autofocus, LED flash, Geo-tagging, touch focus, face detection, panorama, HDR, Video (1080p@30fps), 2ndry 8MP, £/1.9, LED flash
Other Features	GPS + A-GPS support & GLONASS, Dual SIM + Micro-SIM, dual stand-by), ANT+ support, Active noise cancellation with dedicated mie, Google Search, Maps, Gmail, Photo/video editor, Document viewer, Google Talk, Speakerphone
Ring Tones	Downlandable, Polyphonie, MP3, WAV
Messaging	SMS(threaded view), MMS, Email, Push Mall, IM
Mark Street, S	

RS: 49700.00

LABLINK ENTERPRISES

Summer



### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

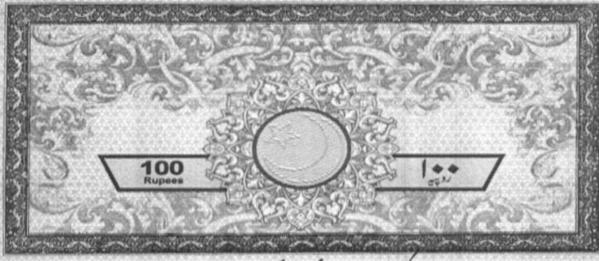
13	NAME OF THE ORGANIZATION ( DEPT.	Prevention & Control Program for Dengue in Sindh
1)	NAME OF THE ORGANIZATION / DEPTT.	Government of Sindh
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Purchase of Furniture & Fixture
3)	TITLE OF CONTRACT	THE STATE OF THE S
4)	TENDER NUMBER	NO. PM/P&CPDS/TEN/2016-2017/241
5)	BRIEF DESCRIPTION OF CONTRACT	Purchase of Furniture & Fixture @ P&CPDS
6)	FORUM THAT APPROVED THE SCHEME	ADP # 721 (2016-2017)
7)	TENDER ESTIMATED VALUE	Rs. 0.740 (M)
8)	ENGINEER'S ESTIMATE (For civil works only)	NOT APPLICABLE
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) 2016-2017
10)	TENDER OPENED ON (DATE & TIME)	28-12-2016 at 12.00 Noon.
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Two
12)	NUMBER OF BIDS RECEIVED	Account to the second s
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS Two
	BID EVALUATION REPORT	Noisted @ SPPRA ID # 250/2017
14)	(Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSFU	UL BIODER Hoisted @ SPPRA ID # 250/2017
16)	CONTRACT AWARD PRICE	Rs. 0.740 M
	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	ALUATION REPORT Hoisted @ SPPRA ID 250/2017
		ESH Schooling of Shells
18)	METHOD OF PROCUREMENT USED: - (Tic	k one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE N / A Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE YES
	c) TWO STAGE BIDDING PROCEDUR	E N/A
	d) TWO STAGE – TWO ENVELOPE BII	DDING PROCEDURE N/A
	PLEASE SPECIFY IF ANY OTHER I	METHOD OF PROCUREMENT WAS ADOPTED I

				MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI
19)	APPR	OVING AUTHORITY FOR AWARD OF CONTRA		
20)	WHET	THER THE PROCUREMENT WAS INCLUDED IN	N ANN	NUAL PROCUREMENT PLAN?
20)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Yes V No
				220   1.10
21)	ADVE	ERTISEMENT:		
	i)	SPPRA Website	Yes	SPPRA Sr. # 30785
		(If yes, give date and SPPRA Identification No.)		
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	DAWN, JANG & KAWISH dated 9, 10 &12 of Dec. 2016
			No	
			190	
22)	NATII	TRE OF CONTRACT		Domestic/ ✓ Int.
22)	IMIO	AL OF CONTAINE		Local V IIII.
23)	WHET	THER QUALIFICATION CRITERIA		
	WASI	INCLUDED IN BIDDING / TENDER DOCUMEN'	TS?	
	(If yes,	, enclose a copy)		Yes No ✓
24)		THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMENT	rea	Yes / No
		, enclose a copy)	19:	
25)	WHET	THER APPROVAL OF COMPETENT AUTHORIT	Y WA	S OBTAINED FOR USING A
5		OD OTHER THAN OPEN COMPETITIVE BIDD		Yes No 🗸
26)	WASI	BID SECURITY OBTAINED FROM ALL THE BII	DDER	S? Yes V No
				<b>4</b>
27)	WHET	THER THE SUCCESSFUL BID WAS LOWEST EV	ALU	ATED Yes / No
		BEST EVALUATED BID (in case of Consultancies)		
28)	WHET	THER THE SUCCESSFUL BIDDER WAS TECHN	ICALI	LY Yes ✓ No
	COMP	LIANT?		THE RESERVE OF THE PARTY OF THE
29)		THER NAMES OF THE BIDDERS AND THEIR O	QUOT	ED PRICES WERE READ OUT AT
	THE T	TIME OF OPENING OF BIDS?		Yes / No
30)		HER EVALUATION REPORT GIVEN TO I	BIDDE	ERS BEFORE THE AWARD OF
		copy of the bid evaluation report)		
				Yes  ✓ No

3	ANY COMPLAINTS RECEIVED     (If yes, result thereof)	Yes	
		No	No
32	2) ANY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE TE	ENDER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	
		No	No
3	B) WAS THE EXTENSION MADE IN RESPONSE TIME	,	
3.	(If yes, give reasons)	Yes	
		No	No
34	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
		No	No
36	BLACK LISTED?  5) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF WITH (If yes, enclose a copy)	RE PROCI	JREMENT? IF SO, DETAILS TO
37	WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	FAZIJITO	Yes No
38	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
		No	No.
		0	1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
	ure & Official Stamp of thorized Officer	Marina S	
FOR OFFI	DR. MASOOD AHMED SOLAN	:CD_	

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

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CONTRACT AGREEMENT

Letter of Intent No.PM/P&CPDS/2016-17/00 Dated 06-02-2017.

This agreement made this 7th February, 2017, between the Program Manager, Prevention & Control Program for Dengue in Sindh - Karachi "The Purchaser" herein after and M/s. Lab Link Enterprises Address: Burgolow & 20 Nodern Cook . Society of Tipe Sulber Road - trade, herein the supplier".

Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 270,000/-herein after "The Contract Price"

Item #	Name of Items	100	uantity Unit Price		Total Amount
2	Conference Table with Chairs: Best Quality Comfortable 14 Chairs Wooden / Glass Top	1	Set	190,000.00	190,000.00
3	Computer Table with Chair: Standard size wooden Revolving Chair	4	Sets	20,000.00	80,000.00
4	File Cabinet: Material: Iron / Steel 04 Drawers with lock	10	Nos.	12,000.00	120,000.00
Xaplin.			Tota	I Amount Rs.	390,000.00

The delivery period will commence from the date of acceptance of the contract by the bidder. Now this agreement witnessed as following:

- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- 2. Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
  - a. Contract Agreement.
  - b. Price Schedule.
  - e. Technical Specifications.
  - d. Terms & Conditions of Tender Enquiry.
  - e. Terms & Conditions of the Contract.
  - f. Schedule of requirement.
  - g. Bidder offer including the relevant correspondence with all annexes made before signing the contract



- 3. In consideration of the payment to be made by the purchase to the, we supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
- 4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

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

SUPPLIER SIGNATURE & SEAL	PURCHASER SIGNATURE & SEAL MANNING
NAME: Ishaz Ahmed Accour.  Designation: Directoz.  Address: House No 2351/c Block >  P.E.C.H.S Rasachi	Designation:  Designation:  Program Manager  Provention and Control Program for Storgen in Storden  Address:
SIGNATURE & SEAL  NAME: Man Soor Khalid  Designation: Accounts Monoger  Address: House 1887, Ginsen Belt	WITNESS ( PURCHASER )  SIGNATURE & SEAL



### PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH

Health Department, Government of Sindh

Dated: 06-02-2017

No. PM/P&CPDS/P/2016-17/06.

3rd Floor, Services Hospital, M.A Jinnah Road - Karachi Ph; 021-99215740 Ext. 2057

### (LETTER OF ACCEPTANCE)

1	Contract No & Date	Purchase of Furniture & Fixture for P&CPDS during Finanical Year 2016-2017
2	Name & Address of the Contractor	M/s. Lab Link Enterprises
3	Contractor's Tender No. & Date	Ref # Nill Dated 28-12-2016
4	Indentor's No. & Date	NO. PM/P&CPDS/TEN/2016-2017/241 DATED 06-12
5	Indentor's Name and Address	Program Manager, P&CPDS
6	Conditions of the Contract	As per rules.
7	Particular of Stores	As given below:

Item#	Name of Items	Quantity Required	Unit Price	Total Amount
	Conference Table with Chairs:			
2	Best Quality Comfortable 14 Chairs	1 Set	190,000.00	190,000.00
	Wooden / Glass Top			
	Computer Table with Chair:			
3	Standard size wooden	5 Sets	20,000.00	100,000.00
	Revolving Chair			
	File Cabinet:			
4	Material: Iron / Steel	10 Nos.	12,000.00	120,000.00
	04 Drawers with lock			
		Т	otal Amount Rs.	410,000.00

### TOTAL VALUE IN WORDS: Four Hundred Ten Thousand Only

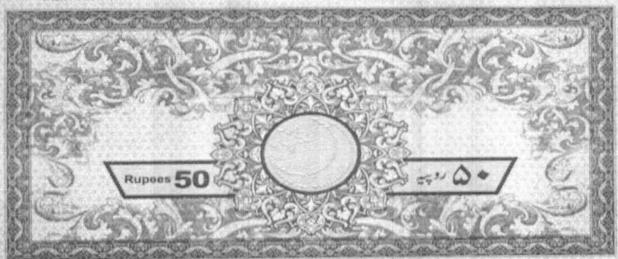
8	Date of Delivery.	Contract quantity should be supplied as early as
9	Place of Delivery.	Office of the Program Manager, Prevention & Control Program for Dengue in Sindh, 3rd Floor, Services Hospital, M.A Jinnah Road - Karachi
10	Dispatch Instruction:	Free Delivery to the Consignee .i.e. P&CPDS
11	Name and Address of the Consignee:	Program Manager, P&CPDS
12	Inspection Authority:	Program Manager, P&CPDS
	PAYMENT: Through office of the:	
13	The Accountant General Sindh on production of the Del consignee during the year 2016-17.	livery Challan, Inspection Note and Invoice will make 100% payment from the
14		52,550/- in the shape of Pay Order / Call deposit in favor of the under signed

Copy to the:

- The Accountant General Sindh, Karachi
- The Accounts Section, P&CPDS

Program Manager
Prevention & Control Program for Dengue in Sindle

Prevention & Control Program for Dengue in Sindh



MUHAMMAD ASHRAF GUJJAR STAMP VENDOR Licence No. 48, Horse No. 1085 Street No. 1, Liaquat Ashcal Colony No. 2, Mohmond shad No. 5, Karachi

1 1 JAN 2017

S. NO. 7 5 C LL C OATE ISSUED TO WITH ADDRESS ANIS AHMED Advocate

COPEES FIFTY ORLE

PURPOSE VALUE RS 5 SIGNATURE ACC

### CONTRACT AGREEMENT

Letter of Intent No. PM/P&CPDS/2016-17/007 Dated 06-02-2017.

This agreement made this 7th February, 2017, between the Program Manager, Prevention & Control Program for Dengue in Sindh – Karachi "The Purchaser" herein after and M/s. Asmir Traders Address: Flat No. 36, Block D/3, Rabia City, Gulistan e Jauhar, Block - 19 – Karachi, herein the supplier".

Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 270,000/herein after "The Contract Price"

Item #	Name of Items		untity	Unit Price	Total Amount
1	Table with site rack for Officers with Revolving Chair: Revolving Chair Table Size: 6'-0" x 3'-0" x 2'-6" Side Rack Size: 3'-6" x 1'-6" x 2'-6" Credenza Size: 3'-6" x 1'-6" x 2'-6" Complete Set	4	Sets	30,000.00	120,000.00
5	Ordinary Chairs: Steel Plastic Chairs	10	Nos.	2,500.00	25,000.00
6	Venetian Blind (Per Sq. Ft.):  Material: Plastic / Wooden  # 50mm with Tape LiteRise Operation	500	Sq.ft	170.00	85,000.00
,	Notice Board:  Wooden / Aluminum  Lockable hinged door with lock  12mm pin back board for longer life & improved pin fixing having fire resistance properties  Wide range for insert options	10	Nos.	4,000.00	40,000.00
			Tota	I Amount Rs.	270,000,00

The delivery period will commence from the date of acceptance of the contract by the bidder. Now this agreement witnessed as following:

- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- 2. Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
  - a. Contract Agreement.
  - b. Price Schedule.
  - c. Technical Specifications.

AAMIR TRADERS

Proprieto



AAMIR TRADER

e. Terms & Conditions of the Contract.

f. Schedule of requirement.

- g. Bidder offer including the relevant correspondence with all annexes made before signing the contract.
- In consideration of the payment to be made by the purchase to the, we supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
- 4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

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

PURCHASER
SIGNATURE & SEAL  NAME:  DR. MASOOD AHMED SOLANGE  Provention and Control Program for Dengue is Shiddle  Address:
WITNESS (PURCHASER) SIGNATURE & SEAL
NAME: Dr. Paul Museu
Designation : Addl. Program Manager  Prevention & Control Program for Dengue in Stade





Health Department, Government of Sindh

Dated: 06-02-2017

3rd Floor, Services Hospital, M.A Jinnah Road - Karachi Ph: 021-99215740 Ext. 2057

No. PM/P&CPDS/P/2016-17/007 .

(LETTER OF ACCEPTANCE)

#### M/s. Agamir Traders

#### LETTER OF INTENT FOR SUPPLY OF "FURNITURE & FIXTURE" @ P&CPDS DURING FY 2016-17 Sub:

- a. Notice Inviting Tender issued in respect of "Furniture & Fixture" @ P&CPDS to be supplied during the Financial Year 2016-2017.
- The said Bid (Single Stage One Envelope procedure basis) submitted on 28th December, 2016 by your firm. b.
- The meeting of Procurement Committee of Prevention & Control Program for Dengue in Sindh, held on 28th December, 2017 to open Tender respectively for Supply of "Furniture & Fixture" @ P&CPDS as amount mentioned belowe against each item:

Item#	Name of Items		antity uired	Unit Price	Total Amount
	Table with site rack for Officers with Revolving Chair:				
	Revolving Chair				
,	Table Size: 6'-0" x 3'-0" x 2'-6"	4	Sets	30,000.00	120,000.0
	Side Rack Size: 3'-6" x 1'-6" x 2'-6"	1	Seis		
	Credenza Size: 3'-6" x 1'-6" x 2'-6"				
	Complete Set				
5	Ordinary Chairs:	10	Nos.	2,500.00	25 000 0
2	Steel Plastic Chairs	10	NOS.	2,500.00	25,000.00
	Venetian Blind (Per Sq. Ft.);				
6	Material: Plastic / Wooden	500	0.0	170.00	92 000 00
.0	± 50mm with Tape	500	Sq.ft	170.00	85,000.00
	LiteRise Operation				
	Notice Board:				
	Wooden / Aluminum				
7	Lockable hinged door with lock	10	Nos.	4,000.00	40,000.00
,	12mm pin back board for longer life & improved pin fixing having fire resistance properties	10	NOS.	4,000.00	40,000.00
	Wide range for insert options				
			Tot	al Amount Rs.	270,000.00

- The Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "Furniture & Fixture". The Prevention & Control Program for Dengue in Sindh now wishes to offer you for supply of these "Furniture & Fixture" @ P&CPDS on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Prevention & Control Program for Dengue in Sindh and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of "Furniture & Fixture" @ P&CPDS.
- If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Department within stipulated time.

Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 250/2017
- The Accounts Section, P&CPDS

Program Manager Prevention & 4 ontrol Program for Dengue in Sindh Muman

Prevention & Control Program for Deague in Sindh

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

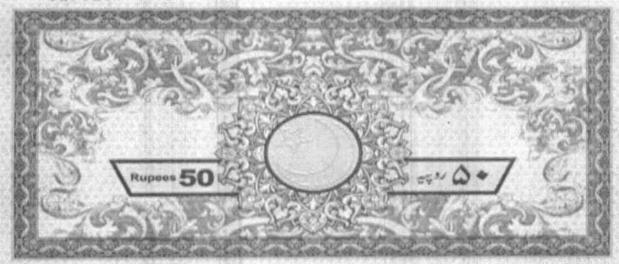
1)	NAME OF THE ORGANIZATION / DEPTT.	Prevention & Control Program for Dengue in Sindh
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Government of Sindh
3)	TITLE OF CONTRACT	Purchase Chemical, Plants & Fishes and Protective Clothing
4)	TENDER NUMBER	NO. PM/P&CPDS/TEN/2016-2017/241
5)	BRIEF DESCRIPTION OF CONTRACT	Purchase Chemical, Plants & Fishes and Protective Clothing
6)	FORUM THAT APPROVED THE SCHEME	ADP # 721 (2016-2017)
7)	TENDER ESTIMATED VALUE	Rs. 0.440 (M)
8)	ENGINEER'S ESTIMATE (For civil works only)	NOT APPLICABLE
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) 2016-2017
10)	TENDER OPENED ON (DATE & TIME)	28-12-2016 at 12.00 Noon.
	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	) One
12)	NUMBER OF BIDS RECEIVED	One
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS One
14)	BID EVALUATION REPORT (Enclose a copy)	Noister @ SPPRA ID # 250/2017
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIODER Hoisted @ SPPRA ID # 250/2017
16)	CONTRACT AWARD PRICE	Rs. 0.440 (M)
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT Hoisted @ SPPRA ID * 250/2017
18)	METHOD OF PROCUREMENT, USED : - (Tie	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE N/A Domestic/ Local
	b) SINGLE STAGE - TWO ENVELOPE	PROCEDURE YES
	e) TWO STAGE BIDDING PROCEDUR	RE N/A
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE N/A
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.d. G ETC. WITH BRIEF REASONS:

								Yes ✓	No	1
21)	ADV	ERTISEME	NT:							1
	i)	SPPRA V		nd SPPRA	A Identification	Yes	SPPRA Sr.	# 30785		
						No		1128	- 41	
	ii)	News Pa (If yes, g		of newsp	apers and dat	Yes Yes	DAWN, JA of Dec. 20	NG & KAWISH	H dated 9, 10	&1
			1.			No		Mar.		I
				114	A .	1		11/11	9100111	
22)	NATU	JRE OF CO	NTRACT					Domestic/ Local ✓	Int.	
								HIL		
					A CONTRACTOR					
23)	WHE	THER QUA	LIFICAT	ON CRI	TERIA					
23)	WAS	INCLUDEI	IN BIDE	ON CRI	ENDER DOC	MENTS?		1911		
23)	WAS	THER QUA INCLUDED , enclose a	IN BIDE	ON CRI	ENDER DOC	MENTS?		Yes	No 🗸	<u>ا</u>
23)	WAS	INCLUDEI	IN BIDE	ION CRI DING / TE	ENDER DOC	UMENTS?		Yes	No ✓	
	WAS (If yes	INCLUDEI	O IN BIDE	DING / TE	ENDER DOC	MENTS?		Yes	No 🗸	1
	WAS (If yes	INCLUDED , enclose a c	O IN BIDE copy) EVALUA	DING / TE	ITERIA	)^		Yes V	No V	
	WAS (If yes	INCLUDED , enclose a c	O IN BIDE copy) EVALUA' O IN BIDE	DING / TE	ENDER DOC	)^			201249	1
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24)	WAS (If yes WHE' WAS (If yes	INCLUDED, enclose a control of the c	O IN BIDE copy) EVALUA O IN BIDE copy)	DING / TE	ITERIA ENDER DOC	CUME YTS?	S OR PAIN	Yes 🗸	No	
24)	WAS (If yes WAS (If yes	THER BID INCLUDED, enclose a control of the control	O IN BIDE copy)  EVALUA' O IN BIDE copy)	TION CR DING / TH	ITERIA ENDER DOC	CUMENTS?	SOBTAR	Yes 🗸	No SING A	1
24)	WAS (If yes WAS (If yes	THER BID INCLUDED, enclose a control of the control	O IN BIDE copy)  EVALUA' O IN BIDE copy)	TION CR DING / TH	ITERIA ENDER DOC	CUME YTS?	S OBTAIN	Yes 🗸	No	1
24)	WAS (If yes WAS (If yes	THER BID INCLUDED, enclose a contract of the c	O IN BIDE copy)  EVALUA O IN BIDE copy)  ROVAL O	TION CR DING / TE OF COMP OPEN CO	ITERIA ENDER DOC ETENT AUT	CUMENTS? CHORITY WA	V	Yes 🗸	No SING A	
24)	WAS (If yes WAS (If yes	THER BID INCLUDED, enclose a contract of the c	O IN BIDE copy)  EVALUA O IN BIDE copy)  ROVAL O	TION CR DING / TE OF COMP OPEN CO	ITERIA ENDER DOC ETENT AUT	CUMENTS?	V	Yes 🗸	No SING A	
24)	WAS (If yes WAS (If yes	THER BID INCLUDED, enclose a contract of the c	O IN BIDE copy)  EVALUA O IN BIDE copy)  ROVAL O	TION CR DING / TE OF COMP OPEN CO	ITERIA ENDER DOC ETENT AUT	CUMENTS? CHORITY WA	V	Yes V	No SING A	
24) 25) 26)	WAS (If yes WHE' WAS (If yes WHE' METH	THER BID INCLUDED, enclose a control of the property of the pr	O IN BIDE copy)  EVALUA' O IN BIDE copy)  ROVAL O R THAN O	TION CR DING / TE OF COMP OPEN CO	ITERIA ENDER DOC	CUMENTS? CHORITY WA E BIDDING2	S?	Yes V Yes Yes	No SING A No V	
24) 25) 26)	WAS (If yes WHE' WAS (If yes WHE' WAS	THER BID INCLUDED, enclose a CONTROL OTHER APPRIOD OTHER BID SECURITHER THE	O IN BIDE COPY)  EVALUATO IN BIDE COPY)  ROVAL OR THAN OR THAN OR SUCCESS	TION CR DING / TH OF COMP OPEN CO	ITERIA ENDER DOC ETENT AUTOMPETITIVE	CUMENTS? CHORITY WA E BIDDING? THE BIDDER	S?	Yes V	No SING A	
24) 25) 26)	WAS (If yes WHE' WAS (If yes WHE' WAS	THER BID INCLUDED, enclose a CONTROL OTHER APPRIOD OTHER BID SECURITHER THE	O IN BIDE COPY)  EVALUATO IN BIDE COPY)  ROVAL OR THAN OR THAN OR SUCCESS	TION CR DING / TH OF COMP OPEN CO	ITERIA ENDER DOC	CUMENTS? CHORITY WA E BIDDING? THE BIDDER	S?	Yes V Yes Yes	No SING A No V	
24) 25) 26) 27)	WAS (If yes WHE' WAS (If yes WHE' WAS	THER BID INCLUDED, enclose a Control of the Price of the	O IN BIDE copy)  EVALUA'D IN BIDE copy)  ROVAL OR THAN	TION CR DING / TH OF COMP. OPEN CO FAINED I	ITERIA ENDER DOC ETENT AUTOMPETITIVE	CUMENTS?  THORITY WA E BIDDING2  THE BIDDER  VEST EVALUATION	S?	Yes V Yes V Yes V	No SING A No V	
24) 25) 26) 27)	WAS (If yes WHE' WAS (If yes WHE' METH WAS WHE' BID /	THER BID INCLUDED, enclose a control of the property of the pr	O IN BIDE copy)  EVALUA'D IN BIDE copy)  ROVAL OR THAN	TION CR DING / TH OF COMP. OPEN CO FAINED I	ITERIA ENDER DOC ETENT AUTOMPETITIVE	CUMENTS? CHORITY WA E BIDDING? THE BIDDER	S?	Yes V Yes Yes	No SING A No V	
24) 25) 26) 27)	WAS (If yes WHE' WAS (If yes WHE' METH WAS WHE' BID /	THER BID INCLUDED, enclose a Control of the Price of the	O IN BIDE copy)  EVALUA'D IN BIDE copy)  ROVAL OR THAN	TION CR DING / TH OF COMP. OPEN CO FAINED I	ITERIA ENDER DOC ETENT AUTOMPETITIVE	CUMENTS?  THORITY WA E BIDDING2  THE BIDDER  VEST EVALUATION	S?	Yes V Yes V Yes V	No SING A No V	
24) 25) 26) 27)	WAS (If yes WHE' WAS (If yes WHE' METH WAS WHE' BID /	THER BID INCLUDED, enclose a control of the property of the pr	O IN BIDE copy)  EVALUA'D IN BIDE copy)  ROVAL OR THAN	TION CR DING / TH OF COMP. OPEN CO FAINED I	ITERIA ENDER DOC ETENT AUTOMPETITIVE	CUMENTS?  THORITY WA E BIDDING2  THE BIDDER  VEST EVALUATION	S?	Yes V Yes V Yes V	No SING A No V	
24) 25) 26) 27) 28)	WAS (If yes WHE' WAS (If yes WHE' METH WAS WHE' BID /	THER BID INCLUDED, enclose a control of the property of the pr	EVALUAD IN BIDE COPY)  ROVAL OR THAN CORTY OBTE SUCCESS LUATED	TION CR DING / TH DING / TH DIF COMP. OPEN CO FAINED I	ETENT AUTOMPETITIVE  O WAS LOW case of Consultation	CHORITY WAS BIDDING? THE BIDDER VEST EVALUATION OF THE BIDDER TECHNICALITY OF THE BIDDER TECHNICALITY OF THE BIDDER	S?	Yes V Yes V Yes V Yes V	No SING A No V	
24) 25) 26) 27) 28)	WAS (If yes WHE' WAS (If yes WHE' METH WAS WHE' BID / WHE' COME	THER BID INCLUDED, enclose a control of the property of the pr	EVALUAD IN BIDE COPY)  ROVAL OR THAN OR THAN OR SUCCESS LUATED  SUCCESS LUATED	TION CR DING / TH DING / TH DIF COMP. OPEN CO FAINED II SFUL BIII BID (in co	ETENT AUT OMPETITIVE  O WAS LOW case of Consul ODER WAS TO	CUMENTS?  THORITY WA E BIDDING2  THE BIDDER  VEST EVALUATION	S?	Yes V Yes V Yes V Yes V	No SING A No V	

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
		No	No
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE T	ENDER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	HEATER THE SERVICE
		No	No
	33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
		No	No
	34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
		No	No
	BLACK LISTED?  36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WAY (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO
	37) WERE PROPER SAFEGUARDS PROVIDED ON MOTTHE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	Ves No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
		No	No.
	nature & Official Stamp of Authorized Officer		
OR OI	Program Manager  Prevention and Control Program for Dengue in Sind	1	

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

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MUHAMMAD ASHRAF GUJJAR STAMP VENDOR

Licence flo. 48, Hopse No. 1065 Street No. 1, Liaquat Ashraf Colony No. 2, Mehmoodabad No. 6, Karachi

sm25647

ANIS AHMED AUVOCATE ChillPlans THEOUTH - L. No. 350/HC/ Karachi PLIRPOSE .

VALUE RS ..... S. K. STAMP VENDOR'S SIGNATURE ... 1 1 JAN 2017

ORUPEES FIFTY ONLY

### CONTRACT AGREEMENT

1.etter of Intent No. PM/P&CPDS/2016-17/008 Dated 06-02-2017.

This agreement made this 7th February, 2017, between the Program Manager, Prevention & Control Program for Dengue in Sindh - Karachi "The Purchaser" herein after and M/s. Aamir Traders Address: Flat No. 36, Block D/3, Rabia City. Gulistan e Jauhar, Block - 19 - Karachi, herein the supplier".

Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 3,000,000/herein after " The Contract Price"

Item #	Name of Items	Quantity Required	Unit Price	Total Amount
1	Protective Clothing: Dangri, Goggles, Gum boot, Cap, Respirator, Protective Gloves etc.	500 Sets	6,000.00	3,000,000.00
		Tota	I Amount Rs.	3,000,000.00

The delivery period will commence from the date of acceptance of the contract by the bidder. Now this agreement witnessed as following:

- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
  - Contract Agreement.
  - b. Price Schedule.
  - Technical Specifications.
  - Terms & Conditions of Tender Enquiry.
  - Terms & Conditions of the Contract.
  - Schedule of requirement.
  - Bidder offer including the relevant correspondence with all annexes made before signing the contract.
- 3. In consideration of the payment to be made by the purchase to the, we supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
- The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract,

Proprietor

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

SUPPLIER SOVERNMENT CONTracto	PURCHASER
NAME: Tainred Hibrari	NAME: DR. MASOOD AHMED SOLANGI Program Manager
Designation: Changer.  Address: Kavalle	Designation: Program for Geogram to Sandia Address:
WITNESS (SUPPLIER)  Marri Enterprises  SIGNATURE & SEAL Prignetor	WITNESS (PURCHASER) SIGNATURE & SEAL_
NAME: Kashif Nagir Marvi	NAME: Dr. Pul Muner.
Designation: Manager  Address: Karchi Sinh	Designation : Addl. Program Manager Prevention & Control Program for Designs in Sinds Address:



### PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH

Health Department, Government of Sindh



3rd Floor, Services Hospital, M.A Jinnah Road - Karachi Ph. 021-99215740 Ext. 2057

No. PM/P&CPDS/P/2016-17/008

(LETTER OF ACCEPTANCE)

Dated: 06-02-2017

#### M/s. Agamir Traders

## Sub: LETTER OF INTENT FOR SUPPLY OF "CHEMICAL, PLANTS & FISHES AND PROTECTIVE CLOTHING" @ P&CPDS DURING FY 2016-17

- Notice Inviting Tender issued in respect of "Chemical, Plants & Fishes and Protective Clothing" @ P&CPDS to be supplied during the Financial Year 2016-2017.
- b. The said Bid (Single Stage One Envelope procedure basis) submitted on 28th December, 2016 by your firm.
- c. The meeting of Procurement Committee of Prevention & Control Program for Dengue in Sindh, held on 28th December, 2017 to open Tender respectively for Supply of "Chemical, Plants & Fishes and Protective Clothing" @ P&CPDS as amount mentioned belowe against each item:

Item#	Name of Items	Quantity Required	Unit Price	Total Amount
	Protective Clothing:	500 Sets	6,000.00	3,000,000.00
	Dangri, Goggles, Gum boot, Cap, Respirator, Protective Gloves etc.			
Total Amount Rs.				3,000,000.00

- The Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "Chemical, Plants & Fishes and Protective Clothing". The Prevention & Control Program for Dengue in Sindh now wishes to offer you for supply of these "Chemical, Plants & Fishes and Protective Clothing"

  (a) P&CPDS on the terms & conditions as per the bid documents of the said NIT.
- 2 That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Prevention & Control Program for Dengue in Sindh and the addressee of this "Letter of Intent"
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of "Chemical, Plants & Fishes and Protective Clothing" @ P&CPDS.
- 4 If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Department within stipulated time.

Program Manager
Prevention & Control Program for Dengue in Sindh

Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 250/2017
- The Accounts Section, P&CPDS

Prevention & Control Program for Dengue in Sindh