



**PREVENTION AND 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/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

SPPRA GUWARD DIARY
NO: 748
DATED: 30-01-17


BID EVALUATION REPORT

- | | |
|-------------------------------------|---|
| 1. Name of Procuring Agency: | Prevention & Control Program for Dengue in Sindh |
| 2. Tender Reference No: | PM/P&CPDS/TEN/2016-2017/241 dated 06-12-2016 |
| 3. Tender Description/Name of item: | PURCHASE OF MACHINERY & EQUIPMENT |
| 4. Method of Procurement: | 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 |
| 6. Total Bid documents Sold: | <u>Seven (07)</u> |
| 7. Total Bids Received: | <u>Seven (07) Participated</u> |
| 8. Tender Opening date:- | <u>28-12-2016</u> |
| 9. Bid(s) Rejected: | <u>Nil</u> |

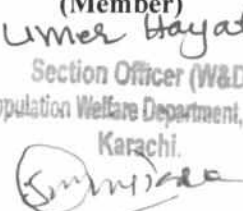
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Hamza Enterprises	Please See Comparative Statement			On Lowest Basis	Itemwise rates have been recorded in Comparative Statement
2	M/s. T.K Medical Instruments Co.				On Lowest Basis	
3	M/s. Aamir Traders				On Lowest Basis	
4	M/s. Edgro (Pvt) Ltd				On Lowest Basis	
5	M/s. Roomi Enterprises				On Lowest Basis	
6	M/s. Lab Link Enterprises				On Lowest Basis	
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 Soomro
 Asstt. Commissioner Garden South
 Representative of Commissioner – Karachi
 (Member)


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


Engr. Zulfqar Ali Shaikh
 Executive Electromedical Workshop – Jamshoro
 Health Department Government of Sindh
 (Member)


 Section Officer (W&D)
 Population Welfare Department, Sindh,
 Karachi.
 Additional Director (PH)
 Health Department, Government of Sindh, Karachi
 (Member)

Engr. Zulfqar 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 Sindh

Dated: 18th January, 2017

MINUTES OF FINANCIAL OFFER OPENING MEETING

NIT No.	PM/P&CPDS/TEN/2016-2017/241 dated 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.

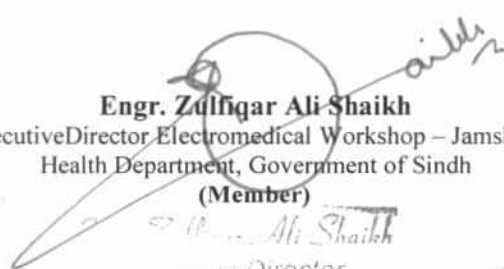
Following is the details of bids announced:


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.

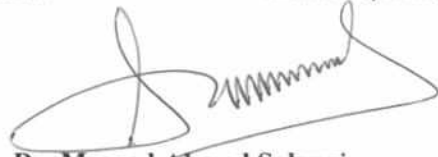

Mr. Nazir Ahmed Soomro
Asstt. Commissioner Garden (South)
Representative of Commissioner Karachi
ASSISTANT COMMISSIONER
GARDEN SOUTH KARACHI
(Member)


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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 Sindh

PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH

COMPARATIVE 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 ENQUIRY 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 SPRA 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
			Yes / No	Yes / No	Yes / No
1	ULV Machine (Foggers):	5 Nos			
	Starting Device: Auto/Manual		Auto	Manual	Auto
	Chemical Tank Capacity: 80 to 100 Liter (Stainless Steel Tank)		100 ltrs	80ltrs	150 ltrs
	Cooling system: Air cooled		Yes	Yes	Yes
	Engine performance: 18.9 kw/25.7 hp		Yes	37.4kw/50hp	Yes
	Proper voltage: DC 12 V		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

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
2	Moto Fog Machines:	30 Nos			
	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		Yes	Yes	Yes
	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

ITEM # 3

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
3	Shoulder Foggers (8 Liters):	10 Nos					
	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 or 12 V		6 V	6 V	6 V	Yes	4x1.5V
	Fuel Tank Capacity: 1.5 Liter		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 Origin		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	Yes / No	Yes / No	Yes / No
4	Spray Pumps (Best Quality)	10 Nos				
	Model:		786-A	AM-S0108	GIZ-10	20 L Panda
	Country of Origin		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	M/s. Techsys & Co.
			Yes / No	Yes / No	Yes / No	Yes / No
5	Air Conditioner Inverter (1.5 Ton): Dawlance / Orient / Haier or equivalent	3 Nos		Inverter Series	Inverter Series	
	Model:		Dawlance / Orient / Haier	Dawlance	Pell / Gree / Haier / Dawlance	OS-19K7IN-HC Orient
	Country of Origin		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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ITEM # 6

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	
6	Fax Machine: Sony / Panasonic or Equivalent	2	Nos.				
	Model:			Model - E450 Panasonic	Model - KX-FP711CX-W Panasonic	KX-FP701 Panasonic	Model - KXMB-2120 Panasonic
	Country of Origin			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

S. #	Description	Req. Qty	M/s. Aamir Traders	M/s. Lab Link Enterprises	M/s. Techsys & Co.	
			Yes / No	Yes / No	Yes / No	
7	Digital Camera:	1	No.			
	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
	USB Port			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

ITEM # 8

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

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ITEM # 9

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
9	LCD / LED Screen 40"	1 No.				
	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		Yes	Yes	Yes	Yes
	Model		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		1st Lowest	2nd Lowest	4th Lowest	3rd Lowest

ITEM # 10

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
10	Scanner: Flatbed Scanner	1 No.				
	Model		Pro 300	LiDE 120	Scanjet 200	Scanjet 200
	HP / Samsung or Equivalent		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 Traders	M/s. Roomi Enterprises	M/s. Techsys & Co.
			Yes / No	Yes / No	Yes / No
11	Multimedia (Projector): ± 3200L, Contrast ± 3000:1, HDMI, USB, Lan, Wifi Dongle	1 No.	Yes	Yes	Yes
	Model		X341	VPL-DX147	VPL-DX147
	HP / Samsung or Equivalent		Optoma	Sony	Sony
	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

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ITEM # 12

S. #	Description	Req. Qty	M/s. Aamir Traders	M/s. Roomi Enterprises	M/s. Techsys & Co.
			Yes / No	Yes / No	Yes / No
12	Photocopier:	1 No	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, UFR II LT), 1200dpi x 1200dpi (UFR II LT), 256 Gradations		Yes	Yes	Yes
	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		Yes	Yes	Yes
	Warm-up-Time: ± 25 sec		Yes	Yes	Yes
	Model		AR6026N	MP 2001	MR 2002
	Company of Origin		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

ITEM # 13

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

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ITEM # 14

S. #	Description	Req. Qty	M/s. Aamir Traders	M/s. Roomi Enterprises	M/s. Techsys & Co.
			Yes / No	Yes / No	Yes / No
14	Laptop Computer Core i7 (with Laptop Bag):	2 Nos	15120NY	Inspiron 15-5567	15-au172tx
	2.7 GHZ (7th Gen)		Yes	Yes	Yes
	8GB RAM		Yes	Yes	Yes
	1TB HDD		Yes	Yes	Yes
	15.6" Dos		Yes	Yes	Yes
	4GB GRAPHIC CARD		Yes	Yes	Yes
	WiFi, CAM, BT		Yes	Yes	Yes
	1 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.
			Yes / No	Yes / No
15	5KVA UPS with Dry Battery: (with installation)	1 Set		
	Inverter (Heavy Duty)		Yes	Yes
	04 Dry Batteries (165)		Yes	Yes
	Warranty		Yes	Yes
	Model			SSI-5000
	Company of Origin		Emerson (Local)	Stabimatic (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

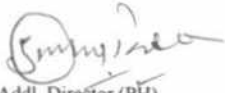
S. #	Description	Req. Qty	M/s. Aamir Traders	M/s. Lab Link Enterprises
			Yes / No	Yes / No
16	Refrigerator 14 cft:	1 No.		Latest Model
	Total Internal Capacity: ± 230L		Yes	Yes
	Current Consumption (Ampere) 0.96AMP		Yes	Yes
	Dimension ± (HxWxD)MM 1505x607x710		Yes	Yes
	Model		Latest Model	Latest Model
	Dowlance / Pell / Orient or Equivalent		Dowlance / Pell / Orient	Pell / Dawlance / Haier
	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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ITEM # 17


S. #	Description	Req. Qty	M/s. Lab Link Enterprises	M/s. Techsys & Co.
			Yes / No	Yes / No
17	Smart Phones:	10 Nos		
	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		Yes	Yes
	Model		Noir S6s	S6 Edge
	Company of Origin		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


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 Asstt. Commissioner Garden (South)
 Representative of Commissioner - Karachi
 (Member)
ASSISTANT COMMISSIONER
GARDEN SOUTH KARACHI


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 Health Department, Government of Sindh, Karachi
 (Member)


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 Prevention & Control Program for Dengue in Sindh
 (Chairman)
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Engr. Zulfiqar Ali Shaikh
 Executive Director Electromedical Workshop - Jamsil
 Health Department, Government of Sindh
 (Member)
Engr. Zulfiqar Ali Shaikh
 Executive Director
 Electro Medical Workshop
 Jamshoro/Karachi

PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH


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 Soomro
Asstt. Commissioner Garder (South)
Representative of Commissioner, Karachi
(Member)
ASSISTANT COMMISSIONER
GARDEN SOUTH KARACHI



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

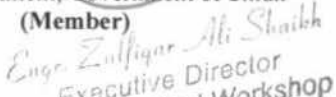
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(Chairman)

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Program Manager
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Engr. Zulfikar Ali Shaikh
Executive Director Electromedical Workshop - Jamshoro
Health Department, Government of Sindh
(Member)



Engr. Zulfikar Ali Shaikh
Executive Director
Electro Medical Workshop
Jamshoro/Karachi


BID EVALUATION REPORT

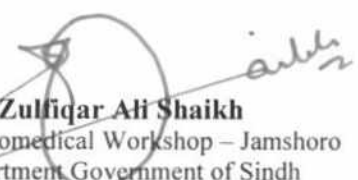
1. Name of Procuring Agency: **Prevention & Control Program for Dengue in Sindh**
 2. Tender Reference No: **PM/P&CPDS/TEN/2016-2017/241 dated 06-12-2016**
 3. Tender Description/Name of item: **Purchase of Furniture & Fixture @ Prevention & Control Program for Dengue in Sindh**
 4. Method of Procurement: **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: **Two**
 7. Total Bids Received: **Two Participated**
 8. Tender Opening date:- **28-12-2016**
 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. Aaamir Traders	Please See Comparative Statement			On Lowest Basis	Item wise rates have been recorded in Comparative Statement
2	M/s. Lab Link Enterprises	Please See Comparative Statement			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)

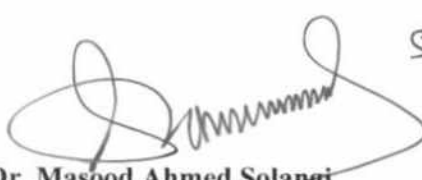

Mr. Nazir Ahmed Spomro
 Asstt. Commissioner Garder (South)
 Representative of Commissioner – Karachi
 (Member)
 ASSISTANT COMMISSIONER
 GARDEN SOUTH KARACHI


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


Engr. Zulfqar Ali Shaikh
 Executive Electromedical Workshop – Jamshoro
 Health Department Government of Sindh
 (Member)


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

Engr. Zulfqar Ali Shaikh
 Director
 Electromedical 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 Sindh

MINUTES OF BIDS / OFFER OPENING MEETING

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

**PURCHASE OF FURNITURE & FIXTURE @
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	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
(Member)
ASSISTANT COMMISSIONER
GARDEN SOUTH KARACHI


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

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


Engr. Zulfiqar Ali Shaikh

Executive Electromedical Workshop – Jamshoro
Health Department Government of Sindh
(Member)

Engr. Zulfiqar Ali Shaikh
Executive Director
Electro Medical Workshop
Jamshoro/Karachi

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


Dr. Masood Ahmed Solangi

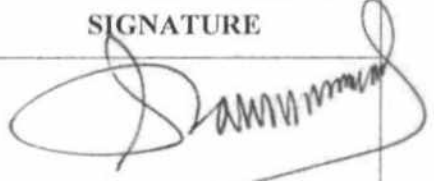
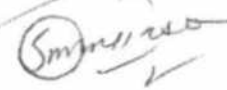
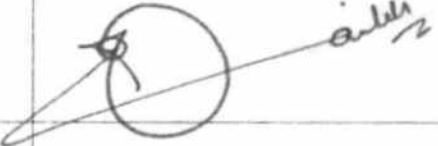


Program Manager
Prevention & Control Program for Dengue in Sindh
(Chairman)

Dated: 09-01-2017

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, 3rd 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:

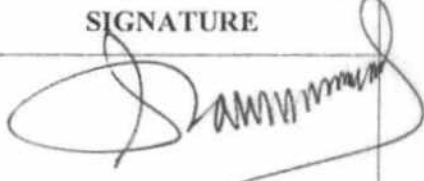
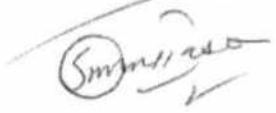
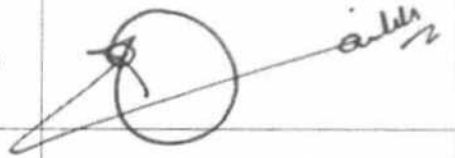


S.NO	NAME OF OFFICER(s)	SIGNATURE
1	Dr. Masood Ahmed Solangi Program Manager, Prevention & Control Program for Dengue in Sindh (Chairman)	
2	Addl. Director (PH), Health Department, Government of Sindh, Karachi (Member)	
3	Engr. Zulfiqar Ali Shaikh Executive Director Electromedical Workshop – Jamshoro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

Dated: - 28.12.2016

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, 3rd 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:

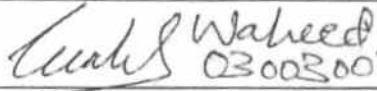
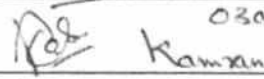
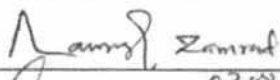
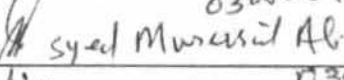
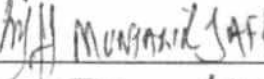


S.NO	NAME OF OFFICER(S)	SIGNATURE
1	Dr. Masood Ahmed Solangi Program Manager, Prevention & Control Program for Dengue in Sindh (Chairman)	
2	Addl. Director (PH), Health Department, Government of Sindh, Karachi (Member)	
3	Engr. Zulfiqar Ali Shaikh Executive Director Electromedical Workshop – Jamshoro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

Dated: - 19.01.2017

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, 3rd 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	 0300300725
2	M/s. T.K Medical Instruments Co.	 03009203101
3	M/s. Aamir Traders	 03331005585
4	M/s. Egro (Pvt) Ltd	 0300-3453458
5	M/s. Roomi Enterprises	 0300-3991405
6	M/s. Lab Link Enterprises	 0332-0297326
7	M/s. Techsys & Co.	 0333-6000311



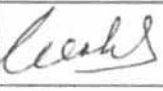

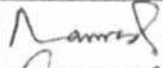
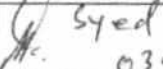


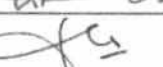

b. 

Dated: - 28.12.2016

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.

Technical Offers opened on 28-12-2016 at 12.00 Noon in the Committee Room of Prevention & Control Program for Dengue in Sindh, 3rd 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	 Waleed 03003007369
2	M/s. T.K Medical Instruments Co.	 Kamran 0300-9203101
3	M/s. Aamir Traders	 Zameer 03331005585
4	M/s. Egro (Pvt) Ltd	 Syed Musarat Ali 0300-3453458
5	M/s. Roomi Enterprises	 Munazir Jaffer 0300-3991405
6	M/s. Lab Link Enterprises	 Labayas Avon 0332-0292326
7	M/s. Techsys & Co.	 Shahzad 0333-6000201







Dated: - 19.01.2017

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, 3rd 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	 0333-1065585
2	M/s. Lab Link Enterprises	 0332-0292326 Hidayat




Dated: - 19.01.2017

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, 3rd 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	 03381005585





BID EVALUATION REPORT

- | | |
|-------------------------------------|---|
| 1. Name of Procuring Agency: | Prevention & Control Program for Dengue in Sindh |
| 2. Tender Reference No: | PM/P&CPDS/TEN/2016-2017/241 dated 06-12-2016 |
| 3. Tender Description/Name of item: | <u>PURCHASE OF CHEMICAL, PLANTS & FISHES AND PROTECTIVE CLOTHING</u> |
| 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: | <u>One</u> |
| 7. Total Bids Received: | <u>One Participated</u> |
| 8. Tender Opening date:- | <u>28-12-2016</u> |
| 9. Bid(s) Rejected: | <u>Nil</u> |

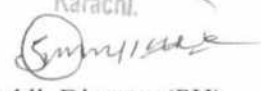
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Aaamir Traders	Please See Comparative Statement			On Lowest Basis	Item wise rates have been recorded in Comparative Statement

- 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
 Asstt. Commissioner Garden (South)
 Representative of Commissioner - Karachi
 (Member)



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


Engr. Zulfiqar Ali Shaikh
 Executive Electromedical Workshop - Jamshoro
 Health Department Government of Sindh
 (Member)

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

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

Engr. Zulfiqar Ali Shaikh
 Executive Director
 Elec. ... workshop
 Jamshoro/Karachi.

Shaista Jabeen


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 Sindh

MINUTES OF BIDS / OFFER OPENING MEETING

NIT No.	PM/P&CPDS/TEN/2016-2017/241 dated 06-12-2016
SPPRA Sr. #	30785
Method and procedure of procurement	Single Stage – One Envelope Procedure SPP 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	Total Amount of Offer	Amount of Bid Security (2.5%)	Pay Order No./ Date
1	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

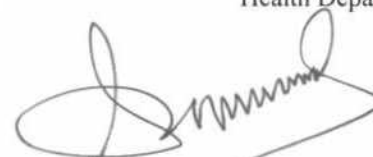

Mr. Nazir Ahmed Soomro
Asstt. Commissioner, Garden (South)
Representative of Commissioner – Karachi
(Member)


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


Engr. Zulfikar Ali Shaikh
Executive Electromedical Workshop – Jamshoro
Health Department Government of Sindh
(Member)


Section Officer (W&D)
Population Welfare Department, Sindh,
Karachi.
Addl. Director (PH)
Health Department, Government of Sindh, Karachi
(Member)

Engr. Zulfikar Ali Shaikh
Executive Director
Electromedical Workshop
Jamshoro/Karachi


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

PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH

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 ENQUIRY 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	Req. Qty		M/s. Aamir Traders	
				Unit Price	Total Amount
1	Protective Clothing: Dangri, Goggles, Gum boot, Cap, Respirator, Protective Gloves etc.	500	Sets	6,000	3,000,000


NOTE:

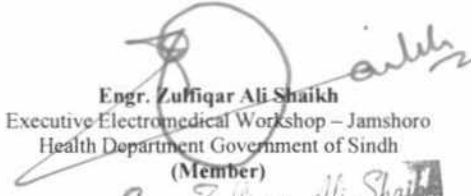
The Procurement Committee is recommended to award the contract on lowest basis (lowest offer is highlighted in Comparative Statement)



Mr. Nazir Ahmed Soomro
 Asstt. Commissioner (South)
 Representative of Commissioner - Karachi
 (Member)
 ASSISTANT COMMISSIONER
 GARDEN SOUTH 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)


Engr. Zulfikar Ali Shaikh
 Executive Electromedical Workshop - Jamshoro
 Health Department Government of Sindh
 (Member)
 Engr. Zulfikar 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 Sindh

PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH


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

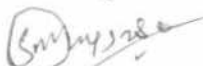
ITEM # 1


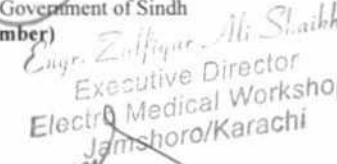
S. #	Description	Req. Qty		M/s. Aaamir Traders	
				Offered Price	Market Rates
1	Protective Clothing: Dangri, Goggles, Gum boot, Cap, Respirator, Protective Gloves etc.	500	Sets	6,000	6,800


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


Mr. Nazir Ahmed Soomro
 Asstt. Commissioner Garden (South)
 Representative of Commissioner - Karachi
 (Member)
ASSISTANT COMMISSIONER
GARDEN SOUTH 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)


Engr. Zulfikar Ali Shaikh
 Executive Electromedical Workshop - Jamshoro
 Health Department Government of Sindh
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 Engr. Zulfikar 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 Sindh

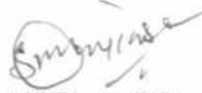
PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH


*PURCHASE OF CHEMICAL, PLANTS & FISHES AND PROTECTIVE CLOTHING @ PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH DURING FINANCIAL YEAR 2016-17 VIDE TENDER ENQUIRY 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 SPRA WEBSITE @ S. # 30785 DATED 09-12-2016, BIDS OPENED ON 28-12-2016.


ELIGIBILITY CRITERIA / TECHNICAL EVALUATION REPORT


S. #	Name of Firms	Pay order of Tender Fee amounting to Rs. 500/- (Non-Refundable)	Security Dposit 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


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ASSISTANT COMMISSIONER
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 Dr. Masood Ahmed Solangi
 Program Manager
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 (Chairman)
DR. MASOOD AHMED SOLANGI
 Program Manager
 Prevention and Control Program for Dengue in Sindh


PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH

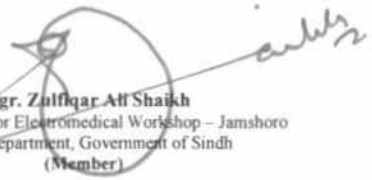
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12-2016.


ITEM # 1


S. #	Description	Req. Qty	M/s. Hamza Enterprises		M/s. T.K Medical Instruments Co.		M/s. Aamir 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
1	ULV Machine (Foggers):	5 Nos.										
	Starting Device: Auto/Manual		Auto		Auto / Manual		Auto		Manual		Auto	
	Chemical Tank Capacity: 80 to 100 Liter (Stainless Steel Tank)		100 ltrs	No	60 ltrs	No	7 ltrs	80ltrs		150 ltrs		
	Cooling system: Air cooled		Yes		Yes		No	Plastic	Yes		Yes	
	Engine performance: 18.9 kw/25.7 hp		Yes		Yes		Yes		Yes		Yes	
	Proper voltage: DC 12 V		Yes		36.8kw/50hp		No	Electric Operated	37.4kw/50hp		Yes	
	Fuel Tank Capacity: 5 Liter		Yes		Yes		No	No.	Yes		Yes	
	Fuel consumption: 1.5 L /H		Yes		Yes		No	No.	10 ltrs		7 ltrs	
	Model:		Yes		4.0 l/h		No	No.	3.8 l/h		4 l/h	
	Country of Origin		IZ-1000W		TS-95		IZ-33		K-22/10/O2		IZ-400	
	Qualified / Disqualified		Korea		China		Italy		Germany		Korea	
			Qualified		Disqualified		Disqualified		Qualified		Qualified	


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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 ENQUIRY 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 Medical Instruments Co.		M/s. Aamir 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	
2	Moto Fog Machines:	30 Nos.											
	Starting Device: Auto/Manual		Auto		Auto		Auto		Auto		Auto		
	Chemical Tank Capacity: 15 to 20 Liter		17 ltrs		17 ltrs		No	7 ltrs	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		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	
	Spray Nozzle revolve: Adjusting the Direction of Spray Nozzle Right or Left.		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:				IZ-300		IZ-300		IZ-150A		IZ-300		IZ-150B
	Country of Origin				Korea		Korea		Italy		Korea		Korea
Qualified / Disqualified			Qualified		Qualified		Disqualified		Qualified		Disqualified		


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ITEM # 3

S. #	Description	Req. Qty	M/s. Hamza Enterprises		M/s. T.K Medical Instruments Co.		M/s. Aamir Traders		M/s. Egro (Pvt) Ltd		M/s. Lab Link Enterprises		M/s. Techsys & Co.		
			Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation	
3	Shoulder Foggers (8 Liters):	10 Nos					Quoted Spray Pump i.e 93794 Hudson X-Pert - USA inspite of Shoulder Fogger								
	Starting: Auto/Manual		Auto	Auto				Auto	Auto						
	Chemical Tank Capacity: 7 to 8 Liter		7 ltrs	7 ltrs				7 ltrs	7 ltrs						
	Cooling system: Air cooled		Yes	Yes				Yes	Yes						
	Engine performance: 18.9 kw/25.7 hp		Yes	Yes				Yes	Yes						
	Proper voltage DC 6V or 12 V		6 V	6 V				6 V	Yes	4x1.5V					
	Fuel Tank Capacity: 1.5 Liter		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				93794	IZ-150A	IZ-150B	TS36S				
	Country of Origin		Korea	Korea				USA	Korea	Korea	China				
	Qualified / Disqualified		Qualified		Qualified			Disqualified		Qualified		Qualified		Qualified	



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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	Deviation	Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation
4	Spray Pumps (Best Quality)	10	Nos.								
	Model:			786-A		AM-S0108		GIZ-10		20 L Panda	
	Country of Origion			Pakistan		Local		Korea		China	
	Qualified / Disqualified			Qualified		Qualified		Qualified		Qualified	

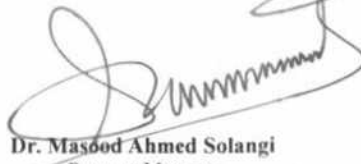

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PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH

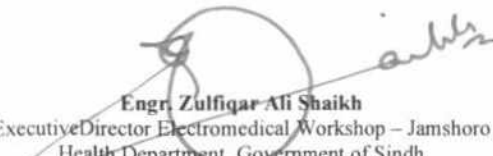
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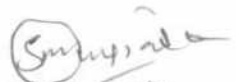
ITEM # 5


S. #	Description	Req. Qty		M/s. Aamir Traders		M/s. Roomi Enterprises		M/s. Lab Link Enterprises		M/s. Techsys & Co.	
				Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation
5	Air Conditioner Inverter (1.5 Ton): Dawlance / Orient / Haier or equivalent	3	Nos.			Inverter Series		Inverter Series			
	Model:			Dawlance / Orient / Haier		Dawlance		Pell / Gree / Haier / Dawlance		OS-19K7IN-HC Orient	
	Country of Origion			Pakistan		Pakistan		Pakistan		Pakistan	
	Qualified / Disqualified			Qualified		Qualified		Qualified		Qualified	


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ITEM # 6

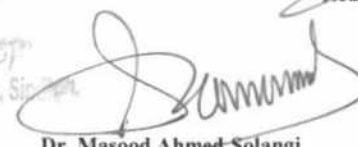
S. #	Description	Req. Qty		M/s. Aamir Traders		M/s. Roomi Enterprises		M/s. Lab Link Enterprises		M/s. Techsys & Co.	
				Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation
6	Fax Machine: Sony / Panasonic or Equivalent	2	Nos.								
	Model:			Model - E450 Panasonic		Model - KX- FP711CX-W Panasonic		KX-FP701 Panasonic		Model - KXMB- 2120 Panasonic	
	Country of Origion			Japan		Japan		Japan		Malaysia	
	Qualified / Disqualified			Qualified		Qualified		Qualified		Qualified	


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ITEM # 7

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
7	Digital Camera:	1 No.						
	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	
	USB Port		Yes		Yes		Yes	
	With warranty		Yes		Yes		Yes	
	Model		W800		S7000		IXUS 175	
	Canon / Sony / Nikon / Olympus or Equivalent		Sony		Nikon		Canon	
	Qualified / Disqualified			Qualified		Qualified		Qualified



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PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH

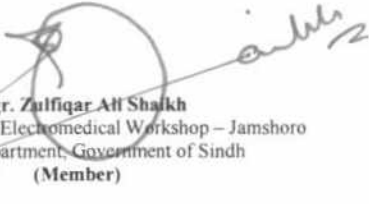
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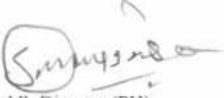
ITEM # 8

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		
8	Handy Cam:	1	No.			Digital Camera Not Handy Cam				
	Internal / External Memory ± 16GB			Yes			Yes			
	Megapixel: ± 9			Yes			Yes			
	Optical Zoom: ± 30x			Yes			Yes			
	Digital Zoom: ± 350x			Yes			Yes			
	Display: ± 3.0 inches			Yes			Yes			
	Multi-interface Accessory Shoe and Mic Jack			Yes			Yes			
	With warranty			Yes			Yes			
	Model			PJ410			S7000		HC-WX970	
	Canon / Sony / Nikon / Olympus or Equivalent			Sony			Nikon		Panasonic	
	Qualified / Disqualified			Qualified			Disqualified		Qualified	

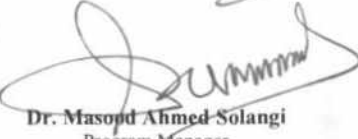

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ITEM # 9

S. #	Description	Req. Qty	M/s. Aamir Traders		M/s. Roomi Enterprises		M/s. Lab Link Enterprises		M/s. Techsys & Co.	
			Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation
9	LCD / LED Screen 40"	1 No.								
	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		Yes		Yes		Yes		Yes	
	Model		Latest Model		J5200 LED TV		J5200 LED TV		J5200 LED TV	
	Sony / Samsung or Equivalent		Samsung		Samsung		Samsung		Samsung	
	Qualified / Disqualified			Qualified		Qualified		Qualified		Qualified

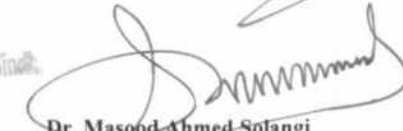

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ITEM # 10


S. #	Description	Req. Qty		M/s. Aamir Traders		M/s. Roomi Enterprises		M/s. Lab Link Enterprises		M/s. Techsys & Co.	
				Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation
10	Scanner: Flatbed Scanner	1	No.								
	Model			Pro 300		LiDE 120		Scanjet 200		Scanjet 200	
	HP / Samsung or Equivalent			HP		CanoScan		HP		HP	
	Qualified / Disqualified			Qualified		Qualified		Qualified		Qualified	


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 (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.

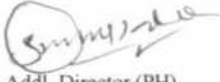
ITEM # 11

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
II	Multimedia (Projector):	1 No.						
	± 3200L, Contrast ± 3000:1, HDMI, USB, Lan, Wifi Dongle		Yes		Yes		Yes	
	Model		X34I		VPL-DX147		VPL-DX147	
	HP / Samsung or Equivalent		Optoma		Sony		Sony	
	Qualified / Disqualified		Qualified		Qualified		Qualified	



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PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH


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

ITEM # 12


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
12	Photocopier:	1 No.	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, UFR II LT), 1200dpi x 1200dpi (UFR II LT), 256 Gradations		Yes		Yes		Yes	
	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		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			Qualified		Qualified		Qualified


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PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH


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ITEM # 13


S. #	Description	Req. Qty	M/s. Aamir Traders		M/s. Techsys & Co.	
			Yes / No	Deviation	Yes / No	Deviation
13	Generator Set 10 KVA (Silent):	1	No.			
	Noise: Quite Feature					Yes
	Minimum Rating: 6.8 KVA					Yes
	Maximum Rating: 9.5 KVA					Yes
	Voltage: 110 to 415 Volts					Yes
	Frequency: ± 50Hz					Yes
	Speed: 1500 RPM					Yes
	Governor Type: Mechanical					Yes
	Model					SDG 16 PS
	Company of Origin					Perkins - Firman
Qualified / Disqualified	Disqualified	Qualified				


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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
14	Laptop Computer Core i7 (with Laptop Bag):	2 Nos.	15120NY		Inspiron 15-5567		15-au172tx	
	2.7 GHZ (7th Gen)		Yes		Yes		Yes	
	8GB RAM		Yes		Yes		Yes	
	1TB HDD		Yes		Yes		Yes	
	15.6" Dos		Yes		Yes		Yes	
	4GB GRAPHIC CARD		Yes		Yes		Yes	
	WiFi, CAM, BT		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	



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PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH

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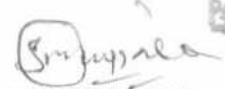
ITEM # 15

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

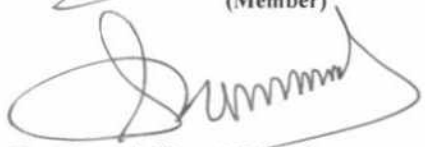

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PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH

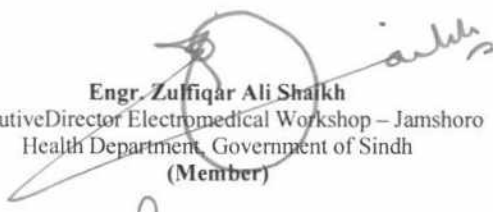
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ITEM # 16


S. #	Description	Req. Qty		M/s. Aamir Traders		M/s. Roomi Enterprises		M/s. Lab Link Enterprises	
				Yes / No	Deviation	Yes / No	Deviation	Yes / No	Deviation
16	Refrigerator 14 cft:	1	No.			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		
	Model			Latest Model			Latest Model		
	Dowlance / Pell / Orient or Equivalent			Dowlance / Pell / Orient			Pell / Dowlance / Haier		
	Qualified / Disqualified			Qualified			Disqualified		Qualified


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PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH

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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
17	Smart Phones:	10 Nos.						
	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		No	8GB, 5MP	Yes		Yes	
	Model		I2		Noir S6s		S6 Edge	
	Company of Origion		Q Mobile - China		Q Mobile - China		Samsung	
	Qualified / Disqualified		Disqualified		Qualified		Qualified	



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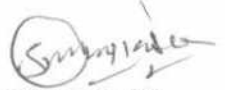
CIVIL HOSPITAL KARACHI


PURCHASE OF MACHINERY & EQUIPMENT @ PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH DURING FINANCIAL YEAR 2016-17 VIDE TENDER ENQUIRY 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 SPRA WEBSITE @ S. # 30785 DATED 09-12-2016, TECHNICAL BIDS OPENED ON 28-12-2016.

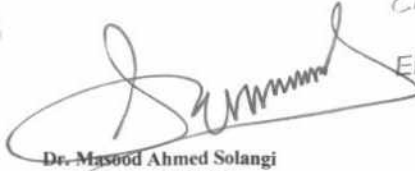
ELIGIBILITY CRITERIA


S. #	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


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DR. MASOOD AHMED SOLANGI
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 Executive Director
 Electro Medical Workshop
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MINUTES OF TECHNICAL BID OPENING MEETING

NIT No.	PM/P&CPDS/TEN/2016-2017/241 dated 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 Hospital Procurement Committee (PC) was held for opening of **Technical Bid** on **28th 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.

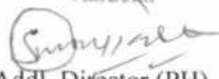
The meeting ended with the vote of thanks.

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



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(Chairman)

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 ENQUIRY 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	Req. Qty	M/s. Aamir Traders		M/s. Lab Link Enterprises	
			Unit Price	Total Amount	Unit Price	Total Amount
1	Table with site rack for Officers with Revolving Chair:	4 Set	30,000	120,000	40,000	160,000
	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						

ITEM # 2

S. #	Description	Req. Qty	M/s. Aamir Traders		M/s. Lab Link Enterprises	
			Unit Price	Total Amount	Unit Price	Total Amount
2	Conference Table with Chairs:	1 Set	200,000	200,000	190,000	190,000
	Best Quality Comfortable 14 Chairs					
	Wooden / Glass Top					
	(Broacher / Photograph must be attached)					

ITEM # 3

S. #	Description	Req. Qty	M/s. Aamir Traders		M/s. Lab Link Enterprises	
			Unit Price	Total Amount	Unit Price	Total Amount
3	Computer Table with Chair:	4 Set	20,000	80,000	12,000	48,000
	Standard size wooden					
	Revolving Chair					

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

ITEM # 4

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

ITEM # 5

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

ITEM # 6

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

Singhania

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


ITEM # 7


S. #	Description	Req. Qty	M/s. Aamir Traders		M/s. Lab Link Enterprises	
			Unit Price	Total Amount	Unit Price	Total Amount
7	Notice Board:	10 Nos.	4,000	40,000	14,000	140,000
	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					

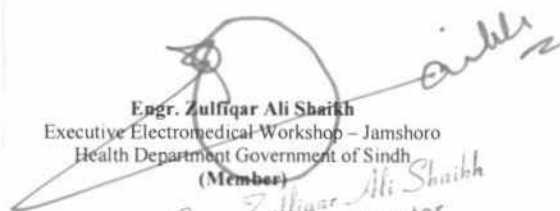
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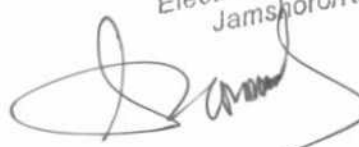
The Procurement Committee is recommended to award the contract on lowest basis (lowest offer is highlighted in Comparative Statement)


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 Program Manager
 Prevention & Control Program for Dengue in Sindh
(Chairman)


PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH


"PURCHASE OF FURNITURE & FIXTURE @ PREVENTION & CONTROL PROGRAM FOR DENGUE IN SINDH DURING FINANCIAL YEAR 2016-17 VIDE TENDER ENQUIRY 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

S. #	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)	Previous Experience with the Firm	Remarks
		Yes/No	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	Yes	Qualified
2	M/s. Lab Link Enterprises	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified



Mr. Nazir Ahmed Soomro
 Asstt. Commissioner Garden (South)
 Representative of Commissioner, Karachi
 (Member)
ASSISTANT COMMISSIONER
GARDEN SOUTH KARACHI


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


 Representative of Population Welfare Department
 Government of Sindh – Karachi
 (Member)
 Section Officer (W&A)
 Population Welfare Department, Sindh
 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 Sindh


Engr. Zulfqar Ali Shaikh
 Executive Electromedical Workshop – Jamshoro
 Health Department Government of Sindh
 (Member)
 Engr. Zulfqar Ali Shaikh
 Executive Director
 Electro Medical Workshop
 Jamshoro/Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. 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 NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2016-2017
- 10) TENDER OPENED ON (DATE & TIME) 28-12-2016 at 12.00 Noon.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Seven
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Seven
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Seven
- 14) BID EVALUATION REPORT Hoisted @ SPPRA ID # 250/2017
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Hoisted @ SPPRA ID # 250/2017
- 16) CONTRACT AWARD PRICE Rs. 20.815 (M)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Hoisted @ SPPRA ID # 250/2017
(i.e. 1st, 2nd, 3rd EVALUATION BID).

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE N/A Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE YES
- c) TWO STAGE BIDDING PROCEDURE N/A
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N/A

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes No

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. # 30785
No	

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

Yes	DAWN, JANG & KAWISH dated 9, 10 & 12 of Dec. 2016
No	

22) NATURE OF CONTRACT

Domestic/Local Int.

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

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

Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

Yes No

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

Yes	
No	No

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

Yes	
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 AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

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

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

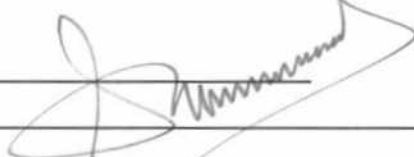
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No.

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

DR. MASOOD AHMED SOLANGI

Program Manager

Prevention and Control Program for Dengue in Sindh

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

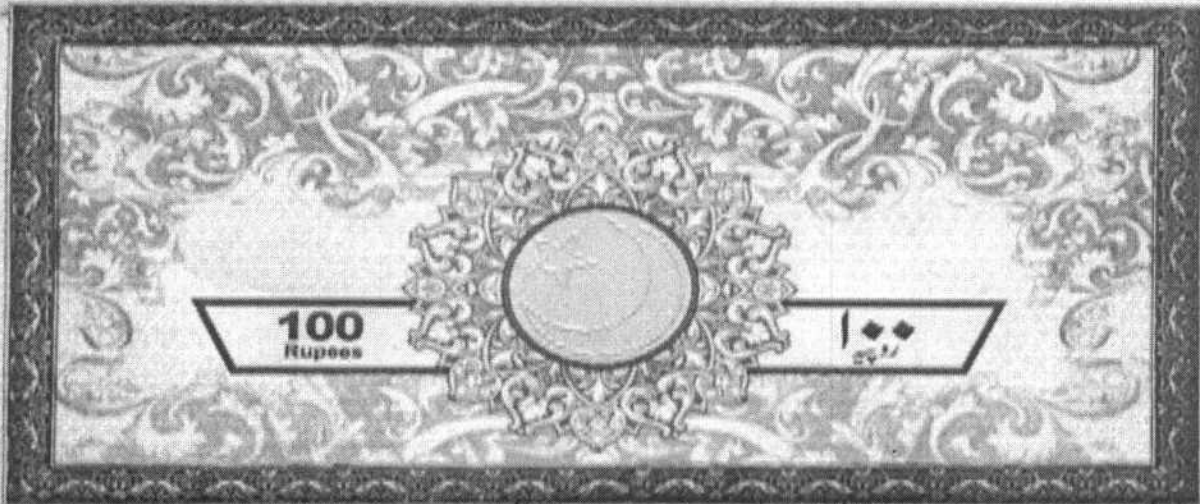
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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CA. KHEEMAN
KHEEMAN
KHEEMAN

Lab Link Enterprises

6642

14 DEC 2016

CONTRACT AGREEMENT

Letter of Intent No.PMP&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: *Bangalore # 20 Modern Corp, Sec-24 of F-7a Durrani 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. 2,102,000/- herein after " The Contract Price"

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
Total 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:

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.
 - c. 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 _____

NAME: Waqar Rasheed Awan

Designation: Director Sales & Marketing

Address: H.No M-1 Ameer base haid
Hyderabad

PURCHASER

SIGNATURE & SEAL _____

NAME: DR. MASOOD AHMED SOLANGI

Designation: Program Manager
Prevention and Control Program for Dengue in Sindh

Address: _____

WITNESS (SUPPLIER)



SIGNATURE & SEAL _____

NAME: Abdul Rasool Channa

Designation: Manager

Address: _____

WITNESS (PURCHASER)

SIGNATURE & SEAL _____

NAME: Dr. Paul Muneer

Designation: Addl. Program Manager
Prevention & Control Program for Dengue in Sindh

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/∞ 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 below 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
Total Amount Rs.				2,102,000.00

- 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.
- 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.
- 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

- 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 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:

Signature & Seal *N.M. Vaswani*

Name: N.M. VASWANI

Designation: CEO

Address: C/2, Punjabi Colony F.C Area Lajpatabad #4 Karachi.

PURCHASER:

Signature & Seal *Dr. Masood Ahmed Solangi*

Name: DR. MASOOD AHMED SOLANGI

Designation: Program Manager
Prevention and Control Program for Dengue in Sindh

Address: _____

Witness (supplier):

Signature & Seal *Kamran Ansari*

Name: KAMRAN ANSARI

Designation: SALES EXECUTIVE

Address: House # C-256 F.C Area Lajpatabad Karachi.

Witness (Purchaser):

Signature & Seal *Dr. Paul Muneer*

Name: Dr. Paul Muneer

Designation: Addl. Program Manager
Prevention & Control Program for Dengue in Sindh

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/2016-17/002.

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**

- 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 below against each item:

Item #	Name of Items	Quantity Required	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: IZ-150A (Korea)	10 Nos.	84,000.00	840,000.00
Total Amount Rs.				6,990,000.00

- 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.
- 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.
- 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

J078058

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30 357

9/2/2017



GLOBAL LATEX ARABIC STAMP VENDOR
 Ltd. B-109, Al-Sah Bahai Manzil
 F.D. Ch. Road, Ferozshahi Karachi.
 3523
 N. Hussain
 ACCI

19 JAN 2017
 Chong M

Stamp Office, City Centre
 09 FEB 2017
 3-2-17

CONTRACT AGREEMENT

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, Irahad 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"

Item #	Name of Items	Quantity Required	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-EP711CX-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: 600dpi x 600dpi, 1200dpi (PCL, UFR II LT), 1200dpi x 1200dpi (UFR II LT), 256 Gradations Speed: A4 18cpm, A3 13cpm Magnification: Zoom: 50-200%, Fixed: 50%, 70%, 100%, 141%, 200% First Copy: * 7 sec Warm-up Time: * 25 sec Model: MP 2001 (Ricoh)	1 No.	150,000.00	150,000.00
14	Laptop Computer Core i7 (with Laptop Bag): 2.7 GHz (7th Gen) 8GB RAM 1TB HDD 15.6" Dns 4GB GRAPHIC CARD WIFI, CAM, BT 1 Year Warranty Model: Inspiron 15-5567 (Dell)	2 No.	93,750.00	187,500.00
Total Amount Rs.				597,500.00

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

[Handwritten signatures]

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 deemed top form and be read and constructed as per of this agreement, viz:
 - a. Contract Agreement.
 - b. Price Schedule.
 - c. 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 _____

NAME : Syed Muzaffar Mehdi

Designation : Manager Sales

Address: Suit 2, Jashid Turnover
MIRF STREET PAKISTAN CHOK
Karachi.

WITNESS (SUPPLIER)

SIGNATURE & SEAL _____

NAME : Muhammad Zahid

Designation : Account Manager

Address: Suit 2, Jashid Turnover
MIRF STREET, PAKISTAN
CHOK, Karachi

PURCHASER

SIGNATURE & SEAL _____

NAME : DR. MASOOD AHMED SOLANGI
Program Manager

Designation : Prevention and Control Program for Dengue in Sindh

Address: _____

WITNESS (PURCHASER)

SIGNATURE & SEAL _____

NAME : Dr. Qasim Memon

Designation : Addl. Program Manager
Prevention & Control Program for Dengue in Sindh

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/2016-17/003.

Dated: 06-02-2017

(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.
- 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 below against each item:

Item #	Name of Items	Quantity Required	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: 600dpi x 600dpi, 1200dpi (PCL, UFR II LT), 1200dpi x 1200dpi (UFR II 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 (Ricoh)	1 No.	150,000.00	150,000.00
14	Laptop Computer Core i7 (with Laptop Bag): 2.7 GHZ (7th Gen) 8GB RAM 1TB HDD 15.6" Dos 4GB GRAPHIC CARD WiFi, CAM, BT 1 Year Warranty Model: Inspiron 15-5567 (Dell)	2 No.	93,750.00	187,500.00
Total 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.
- 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

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

 **TECHSYS & CO.**

SIGNATURE & SEAL _____

NAME: Muhammad Imran

Designation: Sr. Manager Marketing

Address: Shop #04, Nazimie Floor, Ismail Mansion, Dawood Street, Outram Road, Karachi-74200

WITNESS (SUPPLIER)

 **SKU Enterprises**

SIGNATURE & SEAL _____

NAME: Kashif

Designation: Proprietor

Address: Suit LR-8/25, Bhatti Compound Dhoransiwara, Karachi South

PURCHASER

SIGNATURE & SEAL _____

NAME: DR. MASOOD AHMED SOLANGI

Designation: Program Manager
Prevention and Control Program for Dengue in Sindh

Address: _____

WITNESS (PURCHASER)

SIGNATURE & SEAL _____

NAME: Dr. P. Muneer

Designation: Addl. Program Manager

Address: Prevention & Control Program for Dengue in Sindh



**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/2016-17/004.

Dated: 06-02-2017

(LETTER OF ACCEPTANCE)

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.
- 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 below against each item:

Item #	Name of Items	Quantity-Required	Unit Price	Total Amount
4	Spray Pumps:	10 Nos.	3,600.00	36,000.00
	20 L. Panda			
	China			
13	Generator Set 10 KVA (Silent):	1 Set	1,615,000.00	1,615,000.00
	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			
Total Amount Rs.				1,651,000.00

- 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.
- 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.
- 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

16	Refrigerator 14 cft:	1	No.	38,000.00	38,000.00
	Total Internal Capacity: ± 230L				
	Current Consumption (Ampere) 0.96AMP				
	Dimension ± (HxWxD)MM 1505x607x710				
Dowlance / Pell / Orient					
Total 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 deemed top form and be read and constructed as per of this agreement, viz:
 - a. Contract Agreement.
 - b. Price Schedule.
 - c. 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

AMIR TRADER
Government Contractor

SIGNATURE & SEAL

NAME:

Designation:

Address:

Amir Proprieto

Amir Hassan

Manager

Karachi

PURCHASER

SIGNATURE & SEAL

NAME:

Designation:

Address:

Dr. Masood Ahmed Solangi

DR. MASOOD AHMED SOLANGI

Program Manager

Prevention and Control Program for Dengue in Sindh

WITNESS (SUPPLIER)

Marri Enterprises

SIGNATURE & SEAL

NAME:

Designation:

Address:

Kashif Marri

Kashif Nigir Marri

Manager

Karachi Sindh

WITNESS (PURCHASER)

SIGNATURE & SEAL

NAME:

Designation:

Address:

Dr. Paul Muneer

Addl. Program Manager

Prevention & Control Program for Dengue in Sindh



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/2016-17/005.

Dated: 06-02-2017

(LETTER OF ACCEPTANCE)

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 below against each item:

Item #	Name of Items	Quantity Required	Unit Price	Total Amount
7	Digital Camera:	1 No.	14,200.00	14,200.00
	Memory Card: 8GB			
	Megapixel: 20.1 MP			
	Optical Zoom: 5x			
	Digital Zoom: 5x			
	USB Port			
	With 01 Year Warranty			
	Model: W800			
Sony				
8	Handy Cam:	1 No.	73,500.00	73,500.00
	Internal / External Memory: 16GB			
	Megapixel: 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				
9	LCD / LED Screen 40"	1 No.	60,000.00	60,000.00
	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: J5200 LED TV			
Samsung				
11	Multimedia (Projector):	1 No.	68,000.00	68,000.00
	± 3200L, Contrast ± 3000:1, HDMI, USB, Lan, Wifi Dongle			
	Model: X341			
Optoma				
15	5KVA UPS with Dry Battery: (with installation)	1 Set	190,000.00	190,000.00
	Inverter (Heavy Duty)			
	04 Dry Batteries (165)			
	Warranty			
Model: Emerson (Local)				

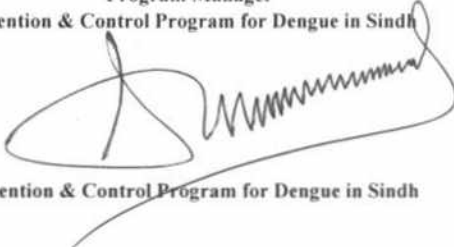
16	Refrigerator 14 cft:	1	No.	38,000.00	38,000.00
	Total Internal Capacity: ± 230L				
	Current Consumption (Ampere) 0.96AMP				
	Dimension ± (HxWxD)MM 1505x607x710				
	Dowlance / Pell / Orient				
Total Amount Rs.					443,700.00

- 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



Amir Traders

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

NTN No. 1306966-7

GST No. 1700130696617

Ref: 001/726/DP

Dated 23-12-2016

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	665000 Each <i>Revised</i>	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 & disassembled in short time	30 No	450000 Each <i>Revised</i>	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 <i>Revised</i>	1180000
04	Spray Pumps (Best Quality)	10 No	19600 Each ✓	196000
05	Air Conditioner Inverter (1.5 Ton): Dawlance / Orient / Haler (Note: With Fitting)	03 No	99000 Each ✓	297000
06	Fax Machine: (Model No. E450) Sony / Panasonic	02 No	14800 Each ✓	29600



Handwritten signature

AAMIR TRADERS
Government Contractor

Handwritten signature
Proprietor

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

Cell: 0316-2270072



Amir Traders



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

NTN No. 1306966-7

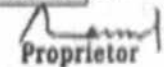
GST No. 1700130696617

Ref: ee11736/10P

Dated 28-12-2016

S.No	Description	Qty	Unit Price	Amount
07	Digital Camera: Memory Card: 8GB Megapixel: ± 16 Optical Zoom: ± 4x Digital Zoom: ± 5x USB Port With warranty Sony W800 1 Year Warranty	01 No	14200 Each ✓	14200
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: HDMI x 2, COMPOSITE, COMPONENT, RF, ETHERNET, USB x 2, Audio Out Eco Star / Samsung	01 No	60000 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 26cpm, A3 15cpm Magnification: Zoom: 50-200%, Fixed: 50%, 70%, 100%, 141%, 200% First Copy: ± 7 sec Warm-up-Time: ± 25 sec Sharp, Model No. AR6026N Note: 1 Year Warranty with all parts and drum)	01 No	210000 Each ✓ 	210000 

AAMIR TRADERS
Government Contractor


Proprietor

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

Cell: 0316-2270072



Amir 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 28-12-2016

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 <i>Registered</i>	990000 With ATS System
14	Laptop Computer Core i7 (with Laptop Bag): 2.7 GHZ (7th Gen) 8GB RAM 1TB HDD 15.6" Dps 4GB GRAPHIC CARD WIFI, CAM, BT 1 Year Warranty HP AC 15 I20 NY as per specification	02 Nos	110000 Each ✓	220000
15	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 * (HxWxD)MM 1505x607x710 Dawlance / 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 <i>Registered</i>	98000
			Total	205000080

IN Words: Twenty Million Fifty Thousands & Eighty Rupees only

AAMIR TRADERS
Government Contractor

Proprietor

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

(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 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. _____	Rs. _____
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 Left. The equipment and the carrier Motorbike must be separate. It can be assembled / disassembled in short time	30 Nos.	Rs. _____	Rs. _____
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 12 V Fuel Tank Capacity: 1.5 Liter Fuel consumption: 1.5 L/H	10 Nos.	Rs. <u>Rs. 192,500/-</u>	Rs. <u>1,925,000/-</u>
4	Spray Pumps (Best Quality)	10 Nos.	Rs. <u>Rs. 3,600/-</u>	Rs. <u>36,000/-</u>
5	Air Conditioner Inverter (1.5 Ton): Dawlance / Orient / Haier or equivalent	03 Nos.	Rs. <u>Rs. 93,500/-</u>	Rs. <u>280,500/-</u>
6	Fax Machine: Sony / Panasonic or Equivalent	02 Nos.	Rs. <u>Rs. 34,155/-</u>	Rs. <u>68,310/-</u>
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. <u>Rs. 21,850/-</u>	Rs. <u>21,850/-</u>

TECHSYS & CO:

S. #	Category	Req. Qty	Amount in figure	Amount in words
8	Handy Cam: Internal / External Memory \pm 16GB Megapixel: \pm 9 Optical Zoom: \pm 30x Digital Zoom: \pm 350x Display: \pm 3.0 inches Multi-interface Accessory Shoe and Mic Jack With warranty Canon / Sony / Nikon / Olympus or Equivalent	01 No.	Rs. 1,62,240/- Rs. 1,62,240/-	Rs. 1,62,240/-
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) Interface: HDMI™ x 2, COMPOSITE, COMPONENT, RF, ETHERNET, USB x 2, Audio Out Sony / Samsung or Equivalent	01 No.	Rs. 71,300/- Rs. 71,300/-	Rs. 71,300/-
10	Scanner: Flatbed Scanner HP / Samsung or Equivalent	01 No.	Rs. 12,710/- Rs. 12,710/-	Rs. 12,710/-
11	Multimedia (Projector): \pm 3200L, Contrast \pm 3000:1, HDMI, USB, Lan, Wifi Dongle Sony / Panasonic or Equivalent	01 No.	Rs. 1,21,720/- Rs. 1,21,720/-	Rs. 1,21,720/-
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, UFR II LT), 1200dpi x 1200dpi (UFR II LT), 256 Gradations Speed: A4 18cpm, A3 18cpm Magnification: Zoom: 50-200%, Fixed: 50%, 70%, 100%, 141%, 200% First Copy: \pm 7 sec Warm-up-Time: \pm 25 sec Canon / Toshiba / Panasonic or equivalent	01 No.	Rs. 2,31,000/- Rs. 2,31,000/-	Rs. 2,31,000/-
13	Generator Set 10 KVA (Silent): Noise: Quite Feature Minimum Rating: 9.5 KVA Maximum Rating: 9.5 KVA Voltage: 110 to 415 Volts Frequency: \pm 50Hz Speed: 1500 RPM Governor Type: Mechanical	01 No.	Rs. 1,61,5,000/- Rs. 1,61,5,000/-	Rs. 1,61,5,000/-

 **TECHSYS & CO:**

Page 20 of 21

S. #	Category	Req. Qty	Amount in figure	Amount in words
14	Laptop Computer Core i7 (with Laptop Bag): 2.7 GHZ (7th Gen) 8GB RAM 1TB HDD 15.6" Dos 4GB GRAPHIC CARD WIFI, CAM, BT 1 Year Warranty HP / Dell / Lenovo or equivalent	02 Nos.	Rs. Rs. 1,25,550/- ✓ Rs. 251,100/-	
15	5KVA UPS with Dry Battery:(with installation) Warranty, Inverter (Heavy Duty), 04 Dry Batteries (165)	01 Set	Rs. 200,600/- ✓ Rs. 200,600/-	
16	Refrigerator 14 cft: Total Internal Capacity: ~ 230L. Current Consumption (Ampere) 0.96AMP Dimension ~ (HxWxD)MM 1505x607x710 Downlance / 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 Cam., GPS + A-GPS support	10 Nos.	Rs. Rs. 90,200/- ✓ Rs. 902,000/-	
Total Amount Rs.			Rs. —	Rs. 5,899,330/-

TECHSYS & CO:

Signature of Contractor / Supplier: TECHSYS & CO, Shop # 04, Nazimwe Floor, Ismail
Name of Firm with full Address: Mansim, Dawood Street Outraw Road,
Karachi-74200.
E mail Address: techsys@hotmail.com
Ph. Ofc: 32631996 Fax: 32630050 Res: — Mobil: 9933-2161996

Summan

16

ROOMI ENTERPRISES

Suit # 2, Irshad Terrace, Moor Street, Pakistan Chowk, Karachi, 7200 Pakistan.
 Ph: 021-32631457, 32621496 Fax: 92-21-32214387
 NTN No. 2271848-6, S. Tax No. 17-50-9999-132-55
 E-mail: info@roomienterprises.com
 Web: www.roomienterprises.com



HP
 Hewlett Packard
 Enterprise
 Business partner



EPSON
 AUTHORIZED
 PARTNER



IBM
 Business
 Partner



Ref: PCPD/05/16

December 28th 2016

To,

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, Contrast: 1,3000: 1, HDMI, USB, Lan, Wifi Dongle One Year Warranty	01	88400/-	88400/-	Eighty Eight 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 UFR II LT), 1200dpi x 1200dpi (UFR II 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): 7 th Generation 2.4 GHZ (7th Gen) 8GBRAM TB-HDD, 15.6" Dos 4GB GRAPHIC CARD, WiFi, CAM, BT Year Warranty	02	93750/-	187500/-	Ninety Three Seven Hundred & Fifty
8	Dawlance Refrigerator 14 cft:	01	95000/-	95000/-	Forty Seven Thousand Five Hundred

All The Taxes are Included.
 Thanking You,
 For, Roomi Enterprises.



S. Muntazir Jaffri



Panasonic



LEXMARK



(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 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. <u>1,485,000/-</u>	Rs. One Million Four Hundred Eighty Five Thousands Only
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 Left. The equipment and the carrier Motorbike must be separate. It can be assembled / disassembled in short time	30 Nos.	Rs. <u>659,500/-</u>	Rs. Six Hundred Fifty Nine Thousand Five Hundred Only
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 12 V Fuel Tank Capacity: 1.5 Liter Fuel consumption: 1.5 L/H	10 Nos.	Rs. <u>245,000/-</u>	Rs. Two Hundred Forty Five Thousand Only
4	Spray Pumps (Best Quality)	10 Nos.	Rs. <u>14,200/-</u>	Rs. Fourteen Thousand Two Hundred Only
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. _____

Hamza Enterprises
Hyderabad.

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

Ref _____

Date 22/12/2016

To,
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:

Revised

SR.#	Item Description	Qty	Unit Price	Total Price
01	ULV MACHINE (FOGGERS) TS-95	05	727,000/=	3,635,000/=
02	MOTO GOG MACHINE IZ-300	30	205,000/=	6,150,000/=
03	SHOULDER FOGGER IZ-150A	10	84,000/=	840,000/=

For

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

Summ

Ua

(Signature)



(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 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/Hl	05 Nos.	Rs. <u>5,82,500/-</u> each Total = Rs. 2,912,500/-	Rupees Five Hundred Eighty Two Thousand Five Hundred each.
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/Hl 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	30 Nos.	Rs. <u>20,890/-</u> each Total = Rs. 6,267,000/-	Rupees Two Hundred Eighty Thousand Nine Hundred each.
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 12 V Fuel Tank Capacity: 1.5 Liter Fuel consumption: 1.5 L/Hl	10 Nos.	Rs. <u>98,400/-</u> each Total = Rs. 9,84,000/-	Rupees Ninety Eight Thousand Four Hundred each.
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	FRX 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. _____

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FINANCIAL PROPOSAL

Dated: 27-12-2016

To,

Program Manager
Prevention & Control Program
For Dengue In Sindh

**PURCHASE OF MACHINERY & EQUIPMENT FOR THE FINANCIAL
YEAR 2016-2017**

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

(AS PER TENDER SPECIFICATION)

Rs: 321000.00 ✓

2. MOTO FOG MACHINES
Model No: IZ-150B
Make: China/Korea

Rejected

RS: 114000.00 X

3. SHOULDER FOGGERS (8 LITERS)
Model No: IZ-150B
Make: China/Korea

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 ✓

6. FAX MACHINE

Make: PANASONIC

RS: 13900.00 ✓

7. DIGITAL CAMERA

Make: Nikon

RS: 21500.00 ✓

8. HANDY CAMERA

Make: Nikkon

RS: 41000.00 ✗

9. LCD/LED SCREEN 40"

Make: Samsung

RS: 79000.00 ✓

10. SCANNER

Make: HP

RS: 15000.00 ✓



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

11. REFRIGERATOR 14 cft

Make: PEL/DAWALANCE/ HAIER

RS: 42000.00 ✓

12. SMART PHONES

Model: QMobile Noir S6s

Make: Q Mobile

Weight	N/a
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: GSM 850 / 900 / 1800 / 1900 Sim2: GSM 850 / 900 / 1800 / 1900
3G Band	HSPA
Browser	HTML5



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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: llesuk@hotmail.com

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



Lab Link Enterprises

3G Band	HSDPA
4G Band	LTE
Browser	HTML5
Colors	Black, Gold
Entertainment	FM radio (not yet confirmed), 3.5mm audio jack, Xvid/DivX/MP4/H.265 player, MP3/WAV/eAAC+/Flac player, SNS integration, YouTube, Google Talk, Games (built-in + downloadable)
Camera	13 MP, f/1.9, 28mm, autofocus, LED flash, Geo-tagging, touch focus, face detection, panorama, HDR, Video (1080p@30fps), 2ndry 8MP, f/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 mic, Google Search, Maps, Gmail, Photo/video editor, Document viewer, Google Talk, Speakerphone
Ring Tones	Downloadable, Polyphonic, MP3, WAV
Messaging	SMS(threaded view), MMS, Email, Push Mail, IM

RS: 49700.00 ✓



LAB LINK ENTERPRISES



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

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 Furniture & Fixture
- 4) TENDER NUMBER NO. PMP&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 PER CONTRACT) 2016-2017
- 10) TENDER OPENED ON (DATE & TIME) 28-12-2016 at 12.00 Noon.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Two
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT (Enclose a copy) Hoisted @ SPPRA ID # 250/2017
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Hoisted @ SPPRA ID # 250/2017
- 16) CONTRACT AWARD PRICE Rs. 0.740 (M)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Hoisted @ SPPRA ID # 250/2017

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE N/A Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE YES
- c) TWO STAGE BIDDING PROCEDURE N/A
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N/A

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA Sr. # 30785
No	

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

Yes	DAWN, JANG & KAWISH dated 9, 10 & 12 of Dec. 2016
No	

22) NATURE OF CONTRACT

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
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 AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

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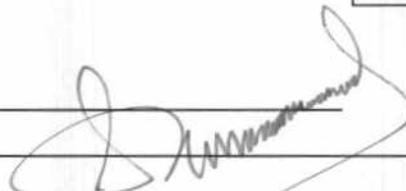
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No.

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

DR. MASOOD AHMED SOLANGI
Program Manager
Prevention and Control Program for Dengue in Sindh

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

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 contractis 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

NAME: Ishaz Ahmed Anwar

Designation: Director

Address: House No 2251/e Block 2
P.E.C.H.S Karachi

PURCHASER

SIGNATURE & SEAL

NAME: DR. MASOOD AHMED SOLANGI

Designation: Program Manager
Prevention and Control Program for Dengue in Sindh

Address: _____

WITNESS (SUPPLIER)

SIGNATURE & SEAL

NAME: Mansoor Khalid

Designation: Accounts Manager

Address: House 1187, Green Belt
PECHS Block - 6, Karachi

WITNESS (PURCHASER)

SIGNATURE & SEAL

NAME: Dr. Paul Muneer

Designation: Addl. Program Manager
Prevention & Control Program for Dengue in Sindh

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/2016-17/006

Dated: 06-02-2017

(LETTER OF ACCEPTANCE)

1	Contract No & Date	Purchase of Furniture & Fixture for P&CPDS during Financial 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 06-12-2016
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
2	Conference Table with Chairs: Best Quality Comfortable 14 Chairs Wooden / Glass Top	1 Set	190,000.00	190,000.00
	Computer Table with Chair: Standard size wooden Revolving Chair	5 Sets	20,000.00	100,000.00
4	File Cabinet: Material: Iron / Steel 04 Drawers with lock	10 Nos.	12,000.00	120,000.00
	Total Amount Rs.			410,000.00

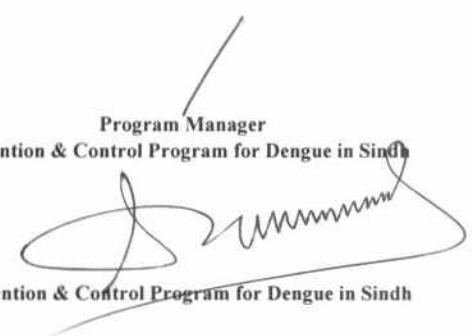
TOTAL VALUE IN WORDS: Four Hundred Ten Thousand Only

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
13	PAYMENT : Through office of the: The Accountant General Sindh on production of the Delivery Challan, Inspection Note and Invoice will make 100% payment from the consignee during the year 2016-17.	
	14	Performance Security Bond @ 2.5% amounting to Rs. 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 Sindh


Prevention & Control Program for Dengue in Sindh

- 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

AMIR TRADE PVT.
Government Contractor

SIGNATURE & SEAL

Raimond Hussain Proprietor

NAME : Raimond Hussain

Designation : Sh. Manager

Address : Karachi

PURCHASER

SIGNATURE & SEAL

Dr. Masood Ahmed Solangi

NAME : DR. MASOOD AHMED SOLANGI

Designation : Program Manager
Prevention and Control Program for Dengue in Sindh

Address : _____

WITNESS (SUPPLIER) Marri Enterprises

SIGNATURE & SEAL

Kashif Nazir Marri Proprietor

NAME : Kashif Nazir Marri

Designation : Manager

Address : Karachi Sindh

WITNESS (PURCHASER)

SIGNATURE & SEAL

Dr. Abdul Muneem

NAME : Dr. Abdul Muneem

Designation : Addl. Program Manager

Address : Prevention & Control Program for Dengue in Sindh



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/2016-171007

Dated: 06-02-2017

(LETTER OF ACCEPTANCE)

M/s. Aaamir Traders

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

- 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.
- 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 below against each item:

Item #	Name of Items	Quantity Required	Unit Price	Total Amount
1	Table with site rack for Officers with Revolving Chair:	4 Sets	30,000.00	120,000.00
	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				
5	Ordinary Chairs:	10 Nos.	2,500.00	25,000.00
	Steel Plastic Chairs			
6	Venetian Blind (Per Sq. Ft.):	500 Sq.ft	170.00	85,000.00
	Material: Plastic / Wooden			
	± 50mm with Tape			
	LiteRise Operation			
7	Notice Board:	10 Nos.	4,000.00	40,000.00
	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			
Total 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 & Control Program for Dengue in Sindh

Prevention & Control Program for Dengue 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. PMP&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 PER CONTRACT) 2016-2017
- 10) TENDER OPENED ON (DATE & TIME) 28-12-2016 at 12.00 Noon.
- 11) NUMBER OF TENDER DOCUMENTS SOLD One
(Attach list of buyers)
- 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) Hoisted @ SPPRA ID # 250/2017
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Hoisted @ SPPRA ID # 250/2017
- 16) CONTRACT AWARD PRICE Rs. 0.440 (M)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Hoisted @ SPPRA ID # 250/2017

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE N/A Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE YES
- c) TWO STAGE BIDDING PROCEDURE N/A
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N/A

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA Sr. # 30785
No	

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

Yes	DAWN, JANG & KAWISH dated 9, 10 & 12 of Dec. 2016
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	No

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

Yes	
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 AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

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

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

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

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

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

Yes	
No	No.

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

DR. MASOOD AHMED SOLANGI
Program Manager
Prevention and Control Program for Dengue in Sindh

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

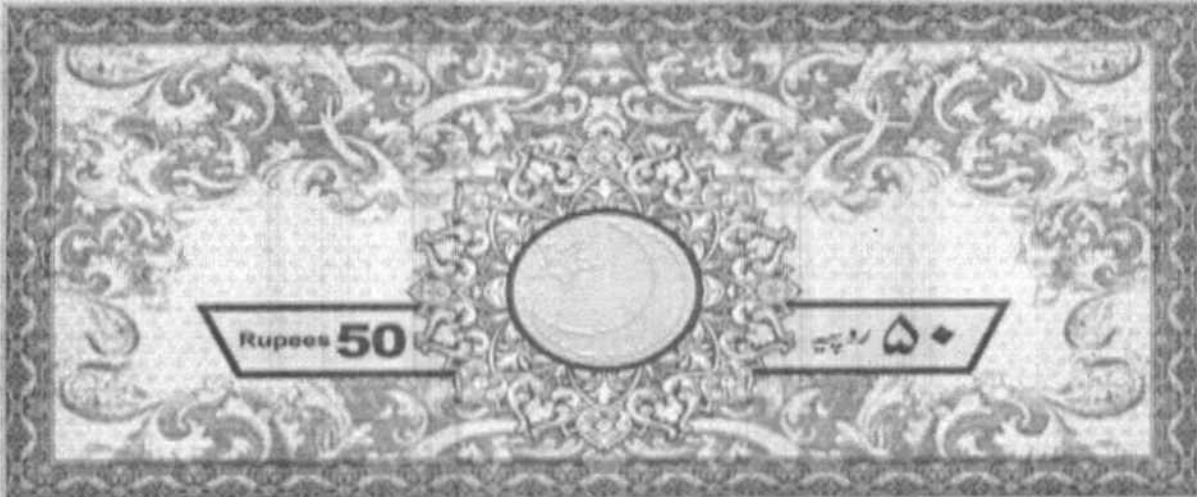
Print

Save

Reset

J175203

11 JAN 2017 11:00 AM



MUHAMMAD ASHRAF GUJJAR STAMP VENDOR
 Licence No. 48, House No. 1065 Street No. 1,
 Liaquat Ashraf Colony No. 2, Mehmo Sahad No. 6, Karachi

11 JAN 2017

S. No. 25649 DATE _____
 ISSUED THROUGH ANIS AHMED Advocate
 PURPOSE L- No-355/HC-Karachi
 VALUE RS 50
 STAMP VENDOR'S SIGNATURE _____

RUPEES FIFTY ONLY

CONTRACT AGREEMENT

Letter 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, Gullistan 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
Total 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:

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.
 - c. 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.

AAMIR TRADERS
 Government Contractor

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

AMIR TRADES
Government Contractor

SIGNATURE & SEAL

Taimur Hussain
Proprietor

NAME: Taimur Hussain

Designation: Manager

Address: Karachi

PURCHASER

SIGNATURE & SEAL

Dr. Masood Ahmed Solangi

NAME: DR. MASOOD AHMED SOLANGI

Designation: Program Manager

Address: Prevention and Control Program for Dengue in Sindh

WITNESS (SUPPLIER)

Marri Enterprises

SIGNATURE & SEAL

Kashif Nagir Marri
Proprietor

NAME: Kashif Nagir Marri

Designation: Manager

Address: Karachi Sindh

WITNESS (PURCHASER)

SIGNATURE & SEAL

Dr. Paul Muneer

NAME: Dr. Paul Muneer

Designation: Addl. Program Manager

Address: Prevention & Control Program for Dengue in Sindh



**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.

Dated: 06-02-2017

(LETTER OF ACCEPTANCE)

M/s. Aamir 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.
- The said Bid (Single Stage - One 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 "Chemical, Plants & Fishes and Protective Clothing" @ P&CPDS as amount mentioned below against each item:

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
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" @ 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 "Chemical, Plants & Fishes and Protective Clothing" @ 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.


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