

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. Liaquat University Hospital, Hyderabad/Jam
- 2) PROVINCIAL/LOCAL GOVT/OTHER Provincial.
- 3) TITLE OF CONTRACT Purchase of Consumable Items
- 4) TENDER NUMBER 08 / 2016-17
- 5) BRIEF DESCRIPTION OF CONTRACT Annual Contract.
- 6) FORUM THAT APPROVED THE SCHEME Purchase Committee
- 7) TENDER ESTIMATED VALUE Rs.15,000,000/-
- 8) ENGINEER'S ESTIMATE Not Applicable
(For Civil works only)
- 9) ESTIMATE COMPLETION PERIOD (AS PER CONTRACT) 30.06.2017
- 10) TENDER OPENED ON (DATE & TIME) 02.02.2017 (12.00 NOON)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 12 Nos
- 12) NUMBER OF BIDS RECEIVED 10 BID.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. 08
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME & ADDRESS OF THE SUCCESSFUL BIDDER. As per C.S & Minutes
- 16) CONTRACT AWARD PRICE As per C.S & Minutes
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATION BID) As per Comparative Statement
- 18) METHOD OF PROCUREMENT USED:- (Tick One)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Medical Superintendent

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	21474483647/2017
No	

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

Yes	Daily Express Tribune, Jang & Awami Awaz
Date	15-10-2017
No	

22) NATURE OF CONTRACT

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

Yes	<input 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 type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE 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	<input checked="" type="checkbox"/>

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

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

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

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

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

Yes	<input checked="" type="checkbox"/>	No
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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, enclosed a copy)

Yes		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		No	
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38) SPECIAL CONDITIONS, IF ANY.
(If yes, give Brief Description)

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

39) Date of Award of Contract

After publication on SPPRA Website


Medical Superintendent
Liaquat University Hospital
Hyderabad/Jamshoro

FOR OFFICE USE ONLY

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. Liaquat University Hospital, Hyderabad/Jam
- 2) PROVINCIAL/LOCAL GOVT/OTHER Provincial.
- 3) TITLE OF CONTRACT Repair of Machinery / Equipment (Part-II)
- 4) TENDER NUMBER 17 / 2016-17
- 5) BRIEF DESCRIPTION OF CONTRACT Annual Contract.
- 6) FORUM THAT APPROVED THE SCHEME Purchase Committee
- 7) TENDER ESTIMATED VALUE Rs.19,882,000/-
- 8) ENGINEER'S ESTIMATE Not Applicable
(For Civil works only)
- 9) ESTIMATE COMPLETION PERIOD (AS PER CONTRACT) 30.06.2017
- 10) TENDER OPENED ON (DATE & TIME) 02.02.2017 (12.00 NOON)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06 Nos
- 12) NUMBER OF BIDS RECEIVED 04 BID.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. 03
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME & ADDRESS OF THE SUCCESSFUL BIDDER. As per C.S & Minutes
- 16) CONTRACT AWARD PRICE As per C.S & Minutes
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PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e
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19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Medical Superintendent

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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i) SPPRA Website
(If yes, give date and SPPRA Identification No:)

Yes	21474483647/2017
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ii) News Papers
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Yes	Daily Express Tribune, Jung & Awami Awaz
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22) NATURE OF CONTRACT

D/ 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)

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(If yes, enclose a copy)

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BID / BEST EVALUATED BID(In case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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(Attach copy of the bid evaluation report)

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

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(If yes, enclosed a copy)

Yes		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		No	
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38) SPECIAL CONDITIONS, IF ANY.
(If yes, give Brief Description)

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

39) Date of Award of Contract

After publication on SPPRA Website


Medical Superintendent
Liaquat University Hospital
Hyderabad/Jamshoro

FOR OFFICE USE ONLY

No.LUH/Gen-Br/- 15415/18

Office of the
Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro
Dated: 06 / 05 / 2017.

To,
M/s Popular International (Pvt) Ltd.
Bunglow No.89/C,Unit No.7, Block-D,
Hyderabad.
Phone # 022-3817182

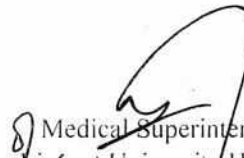
Subject:- **APPROVAL OF CONSUMABLE / PATHOLOGY KIT & CHEMICALS FOR THE YEAR 2016-17.**

Reference: Your approved tender /Contract 2016-17

It is to inform you that the Procurement committee has approved the rates of your following items in the tender of Consumable / Pathology kits and Chemicals for the financial year 2016-17.

S.No.	T.NO	Discreption	MANUFACTURER	Packing	RATE
01	6	ABNORMAL CONTROL	Human Germany	6 x 5 ml	5500
02	7	ALAT: (GPT) 500ml	Human Germany	1000 ml	6560
03	8	ALBUMIN	Human Germany	4 x 100 ml	1590
04	10	AMYLASE	Human Germany	12 x 10 ml	7650
05	13	ANTI-H- PYLORI (ELIZA)	Human Germany	96 Test	29600
06	15	BILIRUBIN-Total	Human Germany	375 ml	2350
07	33	HDL -CHOLESTROL 750 TEST (DIRECT)	Human Germany	80ml	9600
08	34	LDH 125ML	Human Germany	8 x 50ml	4370
09	35	LDL - CHOLESTROL 500 TEST (DIRECT)	Human Germany	80 ml	15920
10	39	NORMAL CONTROL	Human Germany	6 x 5 ml	5500
11	40	PHOSPHUROS	Human Germany	200 ml	1590
12	51	SGOT 10 X 25ML	Human Germany	8 x 50 ml	3515
13	55	TOTAL PROTINE	Human Germany	4 x 100ml	1990
14	56	TRIGLYCERIDES 200ML	Human Germany	400 ml	3900
15	57	UREA BROTHLOT	Human Germany	2 x 1000ml	6550
16	80	GAMA GT	Human Germany	8 x 50 ml	5200
17	81	MAGNISSIUM	Human Germany	200 ml	1800

You are hereby advised to furnish the contract agreement (Copy Enclosed) on non judicial stamp paper of Rs.100/- within 03 days.


Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro
06-05-2017

No:LUH/Gen-Br/- 15415/18

- Copy forwarded for information to:-
- 1 The Chief Pathologist LUH, Hyderabad.
 - 2 The Addl: Medical Superintendent (Chg) LUH, Hyderabad.
 - 3 The Assistant Accounts, LUH, Hyderabad.


Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro

No.LUH/Gen-Br/-15418/22

Office of the
Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro
Dated:- 06 / 05 / 2017.

To,

M/s Paramount Traders,
Suit # 55, Mezzanine Floor,
Phase-II, Al-Rahim Shopping Centre,
Hyderabad. Phone # 022-2728695.

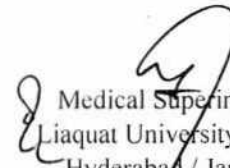
Subject:- APPROVAL OF CONSUMABLE / PATHOLOGY KIT & CHEMICALS FOR THE YEAR 2016-17.

Reference: Your approved tender /Contract 2016-17

It is to inform you that the Procurement committee has approved the rates of your following items in the tender of Consumable / Pathology kits and Chemicals for the financial year 2016-17.

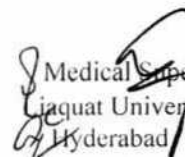
S.No.	T.NO	Discription	MANUFACTURER	Packing	RATE
01	14	BILIRUBIN-Direct	Merck	10 x 25 ml	5600
02	20	CALIBRATOR CHEMISTRY	Merck	6 x 3 ml	10000
03	22	CKMB	Merck	10 x 15 ml	17300
04	37	NA CIATRATE 1000GMS	Merck	1000 gm	12000
05	44	Q-I LAMP FOR SELECTRA	Merck	Each	9000
06	52	SYSTEM LIQUID 1000ml	Merck	1000 ml	10000
07	65	YEARLY MAINTENANCE KIT SELECTRA	Merck	Each	425000
08	01	1/2 YEARLY MAINTENANCE KIT 902	Merck (Selectra)	Each	275000

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Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro
06-05-2017

No:LUH/Gen-Br/-15418/22
Copy forwarded for information to:-

- 1 The Chief Pathologist LUH, Hyderabad.
- 2 The Addl: Medical Superintendent (Sd/-) LUH, Hyderabad.
- 3 The Assistant Accounts, LUH, Hyderabad.


Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro

No.LUH/Gen-Br/- 15423/27

Office of the
Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro
Dated:-06 / 05 / 2017.

To,

M/s I.S Enterprises,
Mezzanine Floor, Junaid Plaza,
Prince Ali Road, Hyderabad.
Phone # 022-2931515.

Subject:- APPROVAL OF CONSUMABLE / PATHOLOGY KIT & CHEMICALS FOR THE YEAR 2016-17.

Reference: Your approved tender /Contract 2016-17

It is to inform you that the Procurement committee has approved the rates of your following items in the tender of Consumable / Pathology kits and Chemicals for the financial year 2016-17.

S.No.	T.NO	Discreption	MANUFACTURER	Packing	RATE
01	32	HIV DEVICE	Accurate	Each	26

You are hereby advised to furnish the contract agreement (Copy Enclosed) on non judicial stamp paper of Rs.100/- within 03 days.

No:LUH/Gen-Br/- 15423/27

forwarded for information to:-

- 1 The Chief Pathologist LUH, Hyderabad.
- 2 The Addl: Medical Superintendent (Gen) LUH, Hyderabad.
- 3 The Assistant Accounts, LUH, Hyderabad.

Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro
06-05-2017

Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro

No.LUH/Gen-Br/- 15428/31

Office of the
Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro
Dated: 06 / 05 / 2017.

To,

M/s Huda Traders,
Bismilah Tower, Flat No.B-403,
Gulistan-e-Johar Block-10,
Karachi. Cell: 0321-3047637

Subject:- **APPROVAL OF CONSUMABLE / PATHOLOGY KIT & CHEMICALS FOR THE YEAR 2016-17.**

Reference: Your approved tender /Contract 2016-17

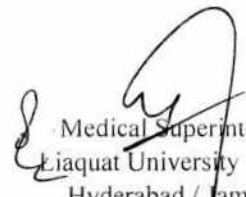
It is to inform you that the Procurement committee has approved the rates of your following items in the tender of Consumable / Pathology kits and Chemicals for the financial year 2016-17.

S.No.	T.NO	Discreption	MANUFACTURER	Packing	RATE
01	66	ADC ANTICOAGULANT FOR CELL SEPARATOR+ HAEMONATIC PLATELATE WITH BAG	Haemonitecs	500 ml	22750

You are hereby advised to furnish the contract agreement (Copy Enclosed) on non judicial stamp paper of Rs.100/- within 03 days.

No:LUH/Gen-Br/-15428/31
Copy forwarded for information to:-

- 1 The Chief Pathologist LUH, Hyderabad.
- 2 The Addl: Medical Superintendent (Gen) LUH, Hyderabad.
- 3 The Assistant Accounts, LUH, Hyderabad.


Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro
06-05-2017


Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro

No.LUH/Gen-Br/- 15432 / 36

Office of the
Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro
Dated: 06 / 05 / 2017.

To,
M/s Gulf Marketing International,
Office # 205, 2nd Floor, Khayam Chamber 190-1-A,
Block # 2, Nursery Stop, Shakra-e-Faisal, PECHS,
Karachi.
Phone # 021-35012746 Cell # 0321-5238786.

Subject:- **APPROVAL OF CONSUMABLE / PATHOLOGY KIT & CHEMICALS FOR THE YEAR 2016-17.**

Reference: Your approved tender /Contract 2016-17


It is to inform you that the Procurement committee has approved the rates of your following items in the tender of Consumable / Pathology kits and Chemicals for the financial year 2016-17.

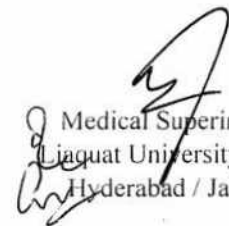
S.No.	T.NO	Discreption	MANUFACTURER	Packing	RATE
01	30	HBS Ag: Device	Dianostar	Each	9.5
02	31	HCV Device	Dianostar	25 Nos	19
03	58	UREA UV	P.Z Comay	300 ml	2150

You are hereby advised to furnish the contract agreement (Copy Enclosed) on non judicial stamp paper of Rs.100/- within 03 days.

No:LUH/Gen-Br/- 15432 / 36
Copy forwarded for information to:-

- 1 The Chief Pathologist LUH, Hyderabad.
- 2 The Addl: Medical Superintendent (Gases) LUH, Hyderabad.
- 3 The Assistant Accounts, LUH, Hyderabad.


Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro
06-05-2017


Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro

No.LUH/Gen-Br/- 15 437/40

Office of the
Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro
Dated:-06/ 05 / 2017.

To,

M/s Bio Trading Co,
CS-2317-A, Civil Hospital Road,
Hyderabad.
Phone # 022-2619401 Cell # 0333-2620901

Subject:- **APPROVAL OF CONSUMABLE / PATHOLOGY KIT & CHEMICALS FOR THE YEAR 2016-17.**

Reference: Your approved tender /Contract 2016-17

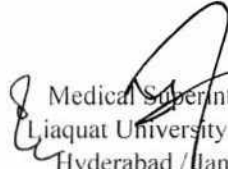
It is to inform you that the Procurement committee has approved the rates of your following items in the tender of Consumable / Pathology kits and Chemicals for the financial year 2016-17.

S.No.	T.NO	Discreption	MANUFACTURER	Packing	RATE
01	18	BOVIN ALBUMIN 22% 10ML	Biotech	10 ml	525
02	25	E.D.T.A POWDER 1KG	Merck	1 Kg	2790

You are hereby advised to furnish the contract agreement (Copy Enclosed) on non judicial stamp paper of Rs.100/- within 03 days.

No:LUH/Gen-Br/- 15 437/40
Copy forwarded for information to:-

- 1 The Chief Pathologist LUH, Hyderabad.
- 2 The Addl: Medical Superintendent (Gases) LUH, Hyderabad.
- 3 The Assistant Accounts, LUH, Hyderabad.


Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro
06-05-2017


Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro

No.LUH/Gen-Br/-

15441 / 44

Office of the
Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro
Dated:-06 / 05 / 2017.

To,

M/s Ansari Traders,
H.# 436, Khawaja Colony Unit No:8,
Latifabad Hyderabad.
Phone # 022-3811348 Cell # 0333-2704296

Subject:- APPROVAL OF CONSUMABLE / PATHOLOGY KIT & CHEMICALS FOR THE YEAR 2016-17.

Reference: Your approved tender /Contract 2016-17

It is to inform you that the Procurement committee has approved the rates of your following items in the tender of Consumable / Pathology kits and Chemicals for the financial year 2016-17.

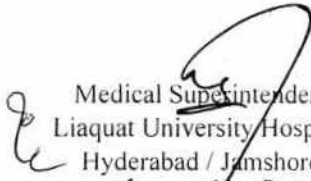
S.No.	T.NO	Discreption	MANUFACTURER	Packing	RATE
01	5	A.S.O.T 100TEST	BioMed	100 test	1390
02	9	ALKALINE PHOSPHATE 500ML	BioMed	8 x 100	4000
03	11	ANA LATIX	Witech USA/CTM	50 Test	8900
04	12	ANTI - A +B+D 10ML	Diagast	3 x 10 ml	838
05	17	BLUE TIPS (1000 Pcs)	ImuMed	1000 Piece	390
06	19	CALCIUM ARCIASO 200ML	BioMed	6 x 100	3500
07	21	CHOLESTROL	BioMed	10 x 100 ml	6500
08	23	CREATININE 200ml	BioMed	4 x 250 ml	4200
09	24	DENGU Igm, IgG (DEVICE)	CTK	Each	150
10	29	GLUCOSE 1000ML	BioMed	4x250 ml	2000
11	36	MECHNOCY AGAR 500GMS	Oxide	500 gm	8500
12	38	NEUTRANT AGAR 500GMS	Oxide	500 gm	9000
13	42	PROTHROMBIONE TIME 6 X 10ML	Biomed	6 x 8 ml	3700
14	45	R.A FACTOR 100 TEST	BioMed	150 Test	1800
15	48	SAMPLE CUPS (STD) HITACHI	Imported	500 Piece	1800
16	49	SELECTRA CUP (1000 Pcs)	Imported	1000 Piece	3500
17	50	SERUM CUPS (500 Pcs) EPINDROF	Imported	500 Piece	700
18	59	URIC ACID	BioMed	4 x 100ml	3300
19	61	URINE STRIP 3 PARA (100 Strip Bott)	Uricon	100 Nos	215
20	63	WIDAL ANTIGEN TO,TH,AH,BH 4 x 5ml set	BioMed	4x5 ml	1500
21	69	C.R.P	BioMed	100 Test	1700
22	82	CSF PROTIEIN.	Greiner	2 x 50ml	2800

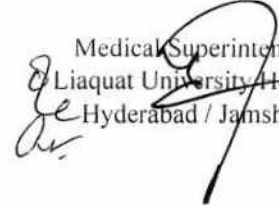
23	04	A.P.T.T 300 TEST	BioMed	6 x 6 ml	4500
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You are hereby advised to furnish the contract agreement (Copy Enclosed) on non judicial stamp paper of Rs.100/- within 03 days.

No:LUH/Gen-Br/-15441/44
Copy forwarded for information to:-

- 1 The Chief Pathologist LUH, Hyderabad.
- 2 The Addl: Medical Superintendent (Gases) LUH, Hyderabad.
- 3 The Assistant Accounts, LUH, Hyderabad.


Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro
06-08-2017


Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro

No.LUH/Gen-Br/-

15445/48

Office of the
Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro
Dated:- 06 / 05 / 2017.

To,

M/s A.U Enterprises,
Office No:38, Liberty Market,
Hyderabad.
Cell # 0311-2092090.

Subject:- **APPROVAL OF CONSUMABLE / PATHOLOGY KIT & CHEMICALS FOR THE YEAR 2016-17.**

Reference: Your approved tender /Contract 2016-17

It is to inform you that the Procurement committee has approved the rates of your following items in the tender of Consumable / Pathology kits and Chemicals for the financial year 2016-17.

S.No.	T.NO	Discreption	MANUFACTURER	Packing	RATE
	41	PREGENCY KIT 50 TEST	Vaxpert USA	Each	3.89
	68	YELLOW TIPS (1000 Pcs)	China	1000 Nos	137.5

You are hereby advised to furnish the contract agreement (Copy Enclosed) on non judicial stamp paper of Rs.100/- within 03 days.

No:LUH/Gen-Br/-

15445/48

Copy forwarded for information to:-

- 1 The Chief Pathologist LUH, Hyderabad.
- 2 The Addl: Medical Superintendent (Gases) LUH, Hyderabad.
- 3 The Assistant Accounts, LUH, Hyderabad.

Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro
06-05-2017

Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro

No.LUH/Gen-Br/-15448/52

Office of the
Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro
Dated:-06/05/2017.

To,

M/s A to Zee International,
A-96-1724 Civil Hospital Road,
Hyderabad. Cell # 0300-8375677

Subject:- APPROVAL OF CONSUMABLE / PATHOLOGY KIT & CHEMICALS FOR THE YEAR 2016-17.

Reference: Your approved tender /Contract 2016-17

It is to inform you that the Procurement committee has approved the rates of your following items in the tender of Consumable / Pathology kits and Chemicals for the financial year 2016-17.

S.No.	T.NO	Discreption	MANUFACTURER	Packing	RATE
01	16	BLOOD LANCET 100 NOS	Local	100 Nos	78
02	26	E.S.R PIPPET	China	Each	55
03	27	GLASS SLIDE 72 PCS	China	72 Nos	86
04	53	TEST TUBE 12 X 100mm (100 Pcs)	China	100 Piece	199
05	54	TEST TUBE 12 X 75mm (100 Pcs)	China	100 Piece	189
06	62	VDRL 40 Device	Accurate	40 Nos	1050
07	72	TYPHIDOT DEVICE	Accurate	Each	57.5
08	73	ICT MALARIA DEVICE	Accurate		45.5
09	77	EDTA VACCATE	Atlas China	Each	4.65
10	78	P.T APPT VACCATE	Atlas China	Each	4.65
11	79	GELTUB VACCATE	Atlas China	Each	7.4

You are hereby advised to furnish the contract agreement (Copy Enclosed) on non judicial stamp paper of Rs.100/- within 03 days.

No:LUH/Gen-Br/-15448/52

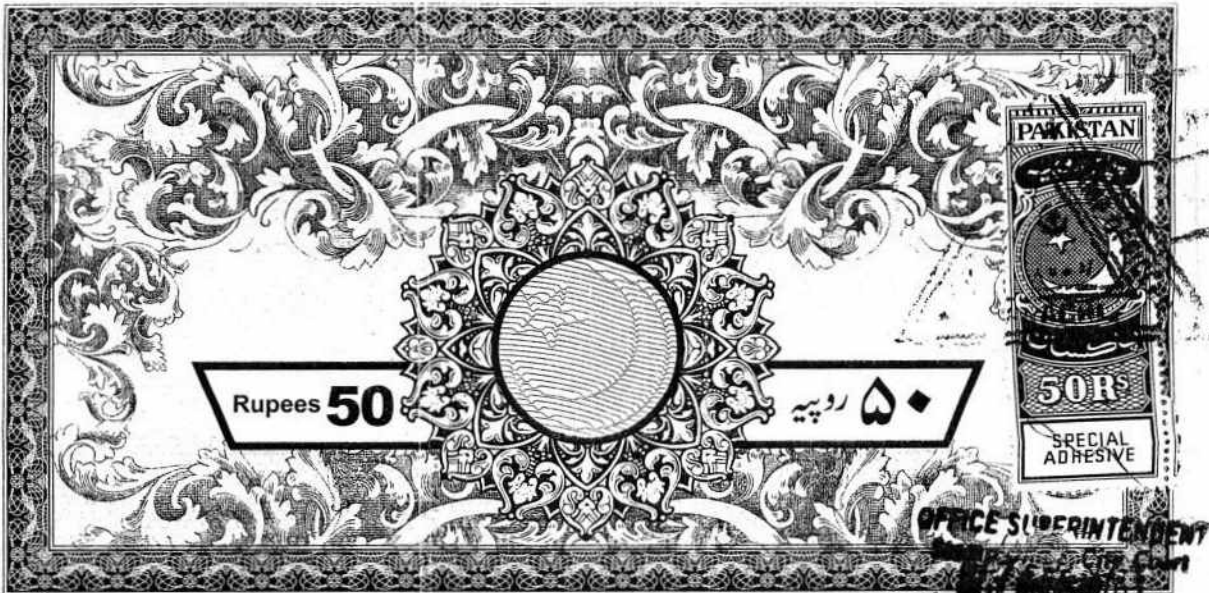
Copy forwarded for information to:-

- 1 The Chief Pathologist LUH, Hyderabad.
- 2 The Addl: Medical Superintendent (Gases) LUH, Hyderabad.
- 3 The Assistant Accounts, LUH, Hyderabad.

Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro

06-05-2017

Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No. 123, Shop No. 16, Karim Plaza,
Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi.
S. NO.

DATE 21 FEB 2017 0016839

ISSUED TO WITH ADDRESS **Muhammed Yaqoob**
THROUGH WITH ADDRESS **Advocate**
PURPOSE
NOT FOR USED BANK GUARANTY, WILL, DIVORCE
VENDOR NOT RESPONSIBLE ANY FALSE DOCUMENTATION

CONTRACT AGREEMENT

APPROVAL ORDER NO. LUH/Gen-Br/5428/31 Dated _.

This agreement made this 8th May, 2017 between the M.S. LUH, Hyderabad / Jamshoro called herein "the purchaser" and M/s. Huda Traders, Karachi Called herein as " the Supplier" Where as the purchaser is desirous that certain goods should be provided by supplier for the financial year 2016-17 and where as the supplier has agreed to provide and quoted the rates which have been accepted by purchaser for the supply of following goods.

Item #	Description of Store	Rate Per A/U	Rate in Figure
1	ACD ANTICOAGULANT FOR CELL SEPERATOR + HAEMONETICS PLATELATE WITH BAG	1 Kit	Rs.22,700.00

Now this agreement witnessed as follows:

1. In this agreement word and expressions shall have the same meanings as are respectively assigned to them in the Terms & conditions of Tender Enquiry referred to:
 2. Following documents shall be deemed to form and be read and construed as part of this agreement, viz:
 - a. Contract Agreement.
 - b. Technical Specifications
 - c. Terms & Conditions of Tender Enquiry
 - d. Terms & Conditions of the Approval Order
 - e. Bidders offer including the relevant correspondence with all annexure made before signing the contract agreement.
 3. Consideration of the payments to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenant with the purchaser to provide the goods and services and remedy the defects therein in conformity in all respects with the provision of the contact.
 4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and remedying of the defects therein, the Contract Price payable under the provision of the contact at the time and in the manner prescribed in the contract.
1. The articles / Stores will be delivered upon proper receipt signed by the authorized officer on the delivery challan. The original challan will be attached with the bills.
 2. The purchaser reserves the Right to cancel the supply order in case of delayed supply.

(Handwritten Signature)
HUDA TRADERS

3. The purchaser reserves the right to increase or decrease the quantity of any item when deemed necessary without assigning any reason.
4. Delivery of stores will be supplied within the stipulated date and time (Within one month) as given in the order, failing which 0.1% penalty per day of the total cost of the ordered items will be imposed or security money will be forfeited.
5. In case of failure to adhere to the stipulated delivery period, the purchaser, reserves the right to take any action according to Sindh Public Procurement Rules 2010.
6. The security money / Call deposit deposited will be returned after successful completion of the contact.
7. The Stores (Drugs and Medicines) if found damaged shall e replaced free of cost.
8. Sub Standard Stores, if supplied will not be returned and required to supply the stores of contacted specification and of standard quality in addition to the same without any additional expenses on the Government.
9. In case of the drug-supplied declared sub-standard, the supplier as well as the manufacturer are equally responsible for legal consequences under purchase rules envisaging debarring, purchase of risk and cost and black-listing.
10. If is si found that the contracted prices of any items are more than the Government fixed price the difference will be recovered from the bidder. The Stamp duty @ 0.3% will be affixed on contract agreement with every supply order.
11. The contractor shall pay the testing fees directly to the Provincial Drug Testing Lab: for the batches to be supplied and should supply extra quantity of drug / drugs used for testing purpose.
12. The drugs shall be accompanied by the necessary warranty on form 2-A (on non-judicial stamp paper) in accordance with the provision of the Drugs Act 1976 and rules framed there under.
13. We perfectly understand all the above conditions and general directions to the contractor. We bind ourselves to abide by them and we also understand our contract, is liable to terminated in case of breach of any of the terms of contract. In that case our security deposit will be forfeited by the purchaser.
14. We shall abide by the General Sales Tax and other taxes rules as applicable.
15. The firm will be bound to replace the drugs / medicines & other items four months before its expiry on the request of the institute / hospital administration, in case of failure the contractor / firm / supplier will be black listed under SPPRA Rule 35 of 2010.
16. We solemnly declare that the information furnished by us is correct to the best of our knowledge and if found incorrect our contract will be liable to be terminated.

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

SIGNATURE & SEAL (PURCHASER) _____

NAME _____

Medical Superintendent

DESIGNATION _____

**Liaquat University Hospital
Hyderabad / Jamshoro.**

SIGNATURE & SEAL (SUPPLIER) _____

NAME _____

Proprietor
HUDA TRADERS **Proprietor**
MAHFOOZ ALI HUDA TR

DESIGNATION _____

Institutional Manager

WITNESS (PURCHASER) _____

NAME _____

Add: Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro.

DESIGNATION _____

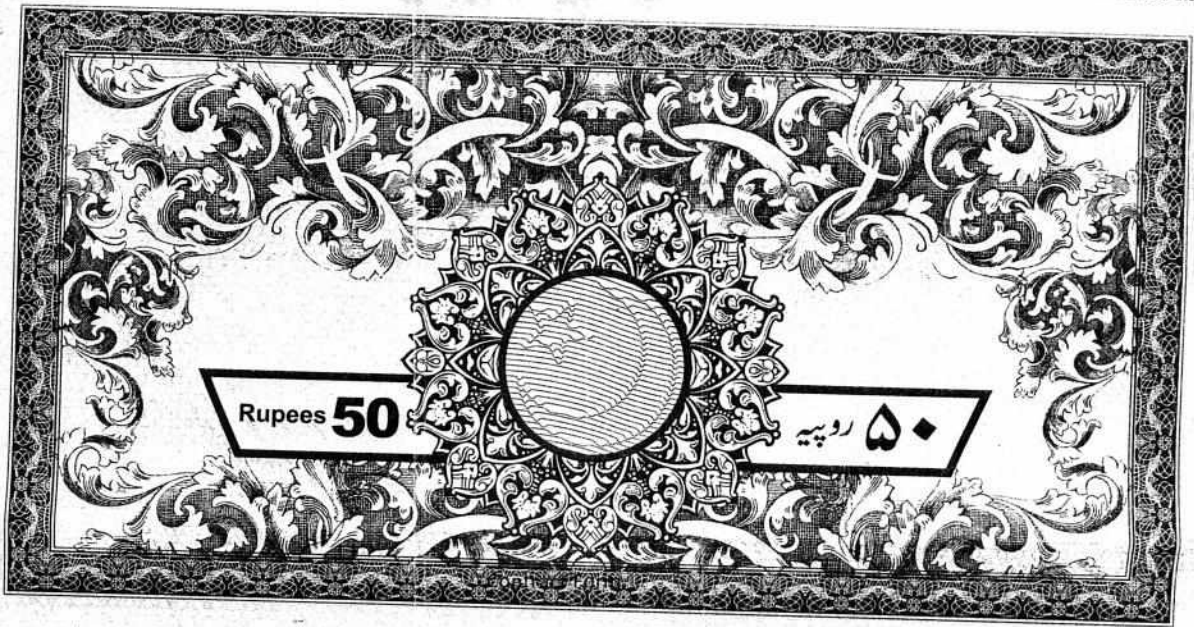
WITNESS (PURCHASER) _____

NAME _____

Muhammad Waseem

DESIGNATION _____

Assistant Accountant



APPROVAL ORDER NO. 15432/36 DATED 06-05-2017. This agreement made this 15-05-2017/2017 between the M.S. LUH, Hyderabad / Jamshoro called herein "the purchaser" and M/s Gulf Marketing International Rawalpindi called herein as "the suppliers" Where as the purchaser is desirous that certain goods should be provided by supplier for the financial year 2016-2017 and where as the supplier has agreed to provide and quoted the rates which have been accepted by purchaser for the supply of following goods:

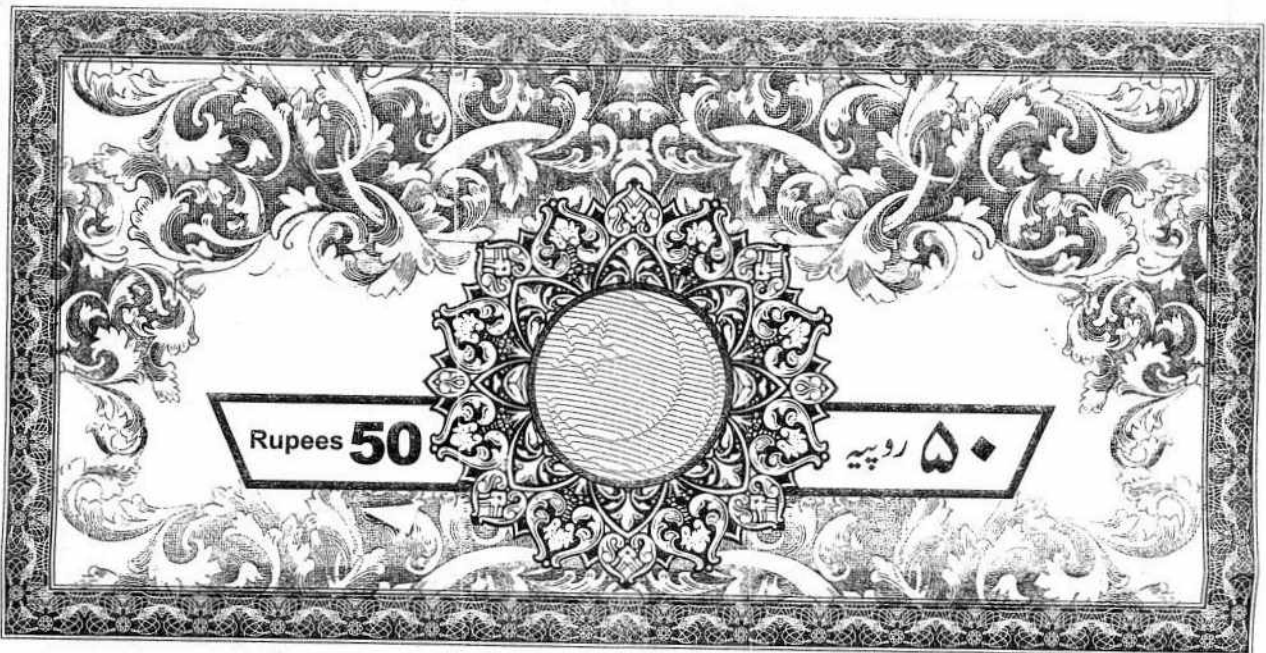
S.NO	T.NO	Description	MANUFACTURER	Packing	Rate
01	30	HBS Ag. Device	Dianostar	Each	9.5
02	31	HCV Device	Dianostar	Each	19
03	58	URBAN UV	Elc Company	Each	100

Now this agreement witnessed as follows:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the term & Conditions of Tender Enquiry referred to;
- Following documents shall be deemed to form and be read and construed as part of this agreement, viz:
 - Contract Agreement
 - Technical Specifications
 - Term & Conditions of Tender enquiry
 - Terms & Condition of Approval Order
 - Bidder offer including the relieva it correspondence with all annexure made before signing the contract agreement.
- Consideration of the payments to be made by the Purchaser to the Supplier as herein after mentioned, the Supplier hereby covenants with the purchaser to provide the Goods and Services and the remedy the defects therein in conformity in all respects with the provisions of Contract.
- The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price payable under the provisions of this Contract at the time in the manner prescribed in the Contract.
- The articles /Stores will be delivered upon proper receipt signed by the authorized officer on the delivery challis. The original challan will be attached with the bills.
- The purchaser reserves the right to cancel the supply order in case of delayed supply.
- The purchaser reserves the right to increase or decrease the quantity of any item when deemed necessary without assigning any reason.
- Delivery of stores will be supplied within the stipulated date and time (Within one month) as given in the order, failing which 0.1% penalty per day of the total cost of the ordered items will be imposed or security money will be fortified.
- In case of failure to adhere to the stipulated delivery period, the purchaser, reserves the right to take any action according to Sindh Public Procurement Rules 2010.
- The security money /Call deposit deposited will be returned after successful completion of the contract.
- The stores (Drugs and Medicines)if found damaged shall be repaired free of cost.
- Sub-Standard Stores, if supplied will not be returned and requires to supply the stores of contract specification and of standard quality in addition to the same without any additional expenses on the Government.

Gulf Marketing International





13. In case of the drugs supplied declared substandard, the suppliers as well as the manufacturer are equally responsible for legal consequences under purchase rules envisaging debarring, purchase of reward cost and black-listing.
 14. If it is found that the contracted prices of any items are more than the Government fixed price the difference will be recovered from the bidder. The stamp duty @ 0.3% will be affixed on contract agreement with every supply order.
 15. The contractor shall pay the testing fee directly to the Provincial Drug Testing Lab for the batches to be supplied and should supply extra quantity of drug/drugs used for twisting purpose.
 16. The drugs shall be accompanied by the necessary warranty on form 2-A (on non-judicial stamp paper) in accordance with the provision of the Drugs Act 1976 and rules framed there under.
 17. I/We perfectly understand all the above conditions and general directions to the contractor. I/we bind me /to abide by the them and I also understand my contract, is liable to terminated in case of breach of any of the terms of contract. It liable to terminate in case of breach of any of contract in case our security deposit will be forfeited by the purchaser.
 18. I shall abide by the General Sales Tax and other taxes rule as applicable.
 19. The firm will be bound to replace the drugs / Medicines & other items four months before its expiry on the request of the institute /hospital administration. In case of failure the contractor /firm/supplier will be black listed under SP RA Rules 35 of 2010.
 20. I/We solemnly declare that the information furnished above is correct to the best of my knowledge and if found incorrect our contract will be liable to be terminated.
- In witness where of the parties here to have called this agreement in accordance with their respective hands and seals, the day, the month and the year first above written

SIGNATURE & SEAL (PURCHASER)

[Signature]
Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro.

NAME
 DESIGNATION

SIGNATURE & SEAL (SUPPLIER)

[Signature]
Gulf Marketing International
Rana M. SHAFIQ
CEO

NAME
 DESIGNATION

WITNESS (PURCHASER)

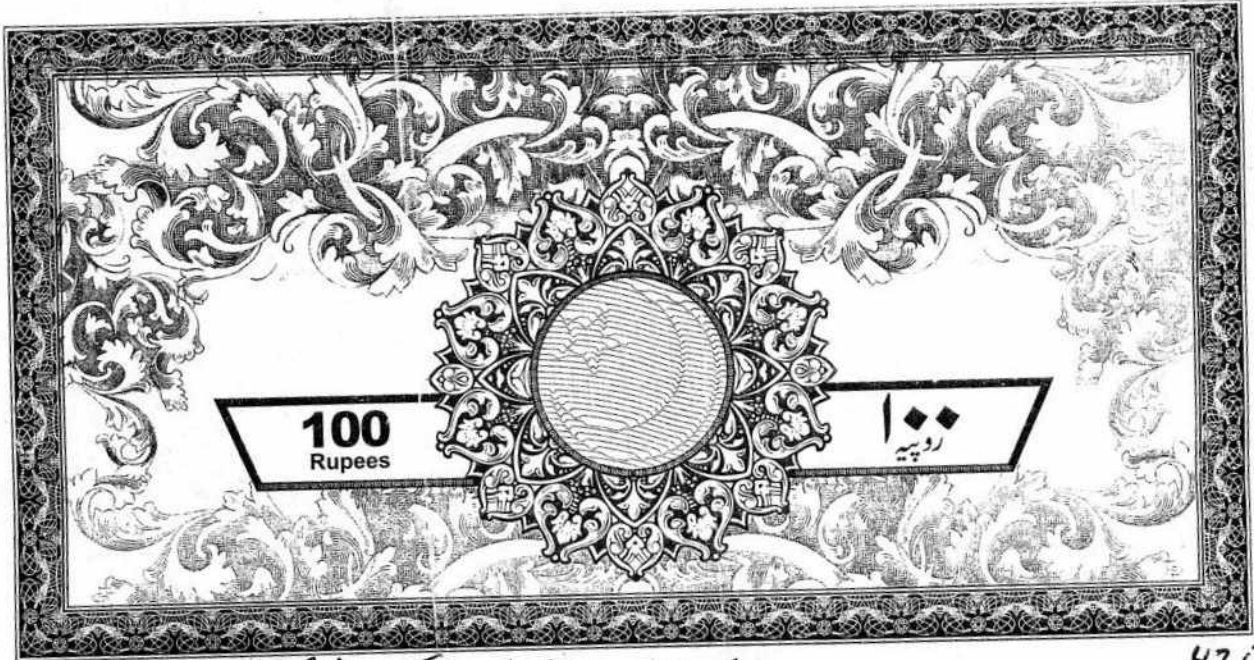
[Signature]
 NAME
 DESIGNATION

WITNESS (SUPPLIER)

[Signature]
Gulf Marketing International
Muhammad Fakeem
Account Assistant

NAME
 DESIGNATION

ATTACHED
[Signature]



Bio Trading & Co

4359
11/05/17

CONTRACT AGREEMENT

APPROVAL ORDER NO LUH/Gen-Br/15437/40 Dated : 06-05-2017.

This agreement made this 06-05-2017, in between the MEDICAL SUPERINTENDENT LUH HYDERABAD /JAMSHORO Called herein the "Purchaser" herein after and M/S Bio Trading Co. situated at C-7, Ghulistan -E-Fatima Behind MHS, Hyderabad. Called herein as The Supplier" where as the purchaser is desirous that certain goods should be provided by the supplier and where is the supplier has agreed to provide and quoted the rates which have been accepted by the Purchaser for the supply of the following goods.

S#	ITEM NO.	A/U	NAME OF PRODUCT	COMPANY	BIO-TRADING CO.
1	18	LABORATORY ITEMS	BOVINE ALBUMIN	Biotec UK	525.00
2	25		EDTA POWDER	MERCK	2790.00

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 expressions shall have the same meanings as are respectively assigned to them in the terms & Condition of the tender Enq; referred to .
2. Following document shall be deemed to form and be read and construed as part of this agreement , viz.

- a) Technical Specification
 - b) Contract Agreement
 - c) Terms & Condition of tender enquiry
 - d) Terms & condition of contract
 - e) Bidder offer including the relevant correspondence with all annexure made before signing the contract agreement.
3. In consideration of payments to be made by the purchaser to the , we supplier as here in after mentioned the supplier hereby covenant 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 therein, the contracts prices payable under the provision of the contact at the time and in the manner prescribed in the contract.

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

Sign & Seal (Purchaser)

NAME:

DESIG:

WITNESS (PURCHASER)

NAME:

DESIG:

[Handwritten Signature]
 Medical Superintendent
 Liaquat University Hospital
 Hyderabad / Jamshoro.

Add: Medical Superintendent
 Liaquat University Hospital
 Hyderabad / Jamshoro.

~~BIO-TECH Co.~~
 Sign & Seal (SUPPLIER)

NAME:

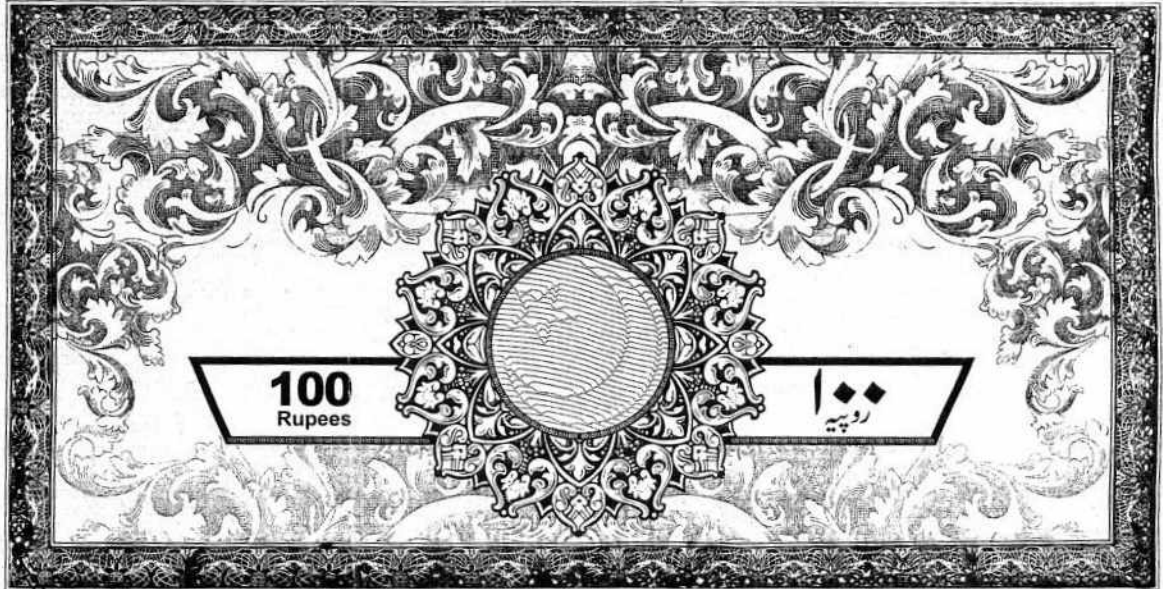
DESIG:

WITNESS (SUPPLIER)

NAME:

DESIG:

Proprietor
Jawad Ali
Proprietor



MOL CHAND
 100 Rupees
 2776

CONTACT AGREEMENT

This agreement made this 11th day of Nov 2016 between the **MEDICAL SUPERINTENDENT LIAQUAT UNIVERSITY HOSPITAL HYDERABAD / JAMSHORO**. "The purchaser" and M/s A.U Enterprises, Office # 38, liberty Market, near Civil Hospital, Hyderabad Hereinafter "the Supplier", Where the purchase is desirable that certain goods should be provided by supplier and were as the supplier has agreed to provide and quoted the rate which has accepted by purchaser for the supply following goods herein after "the contract price".

A.U Enterprises, Office # 38, liberty Market, near Civil Hospital, Hyderabad

S#	Tender No	NAME OF PRODUCT	MANUFACTURER	Quoted Rate
1	41	PREGENCY KIT 50 TEST	Vaxpert USA	3.89
2	68	YELLOW TIPS (1000 Pcs)	China	137.5


1. Following documents shall be deemed to form and be read and construed as per of this agreement, viz:

- a. Contract agreement
- b. Price schedule
- c. Technical Specifications
- d. Terms & condition of Tender Enquiry.
- e. Terms & condition of the contract
- f. Schedule of requirement
- g. Bidder offer including the relevant correspondence with all annexes made before signing the contract agreement

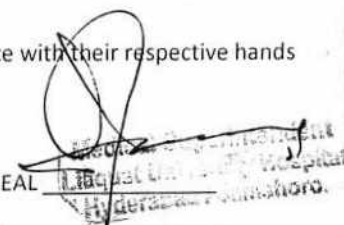
2. In consideration of the payments be made by the purchaser to the, we supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to Provide the goods and services and to remedy of the defects therein in conformity in all respects with the provision of the contract.
3. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.

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

SUPPLIER

SIGNATURE & SEAL 
 NAME: Muhammad Ashraf Shaikh
 DESIGNATION: Proprietor
 NIC No: 41303-~~306~~58-1
 A.U ENTERPRISES, Office # 38 LibertyMarket
 Near Civil Hospital, Hyderabad Sindh

PURCHASER

SIGNATURE & SEAL 
 NAME:
 MEDICAL SUPERINTENDENT LIAQUAT
 UNIVERSITY HOSPITAL HYDERABAD /
 JAMSHORO
 NIC No. _____
 Designation

WITNESS (SUPPLIER)

SIGNATURE & SEAL

NAME: M.Qasim Bilal

NIC No: 41303-2293543-1

Z.I ENTERPRISES, Office # 6 Reshmeen Center

Mezzanine Floor Unit # 8 Latifabad, Hyderabad

NIC No. _____



PURCHASER

SIGNATURE & SEAL

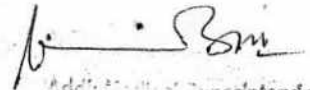
NAME:

MEDICAL SUPERINTENDENT LIAQUAT

UNIVERSITY HOSPITAL HYDERABAD /

JAMSHORO

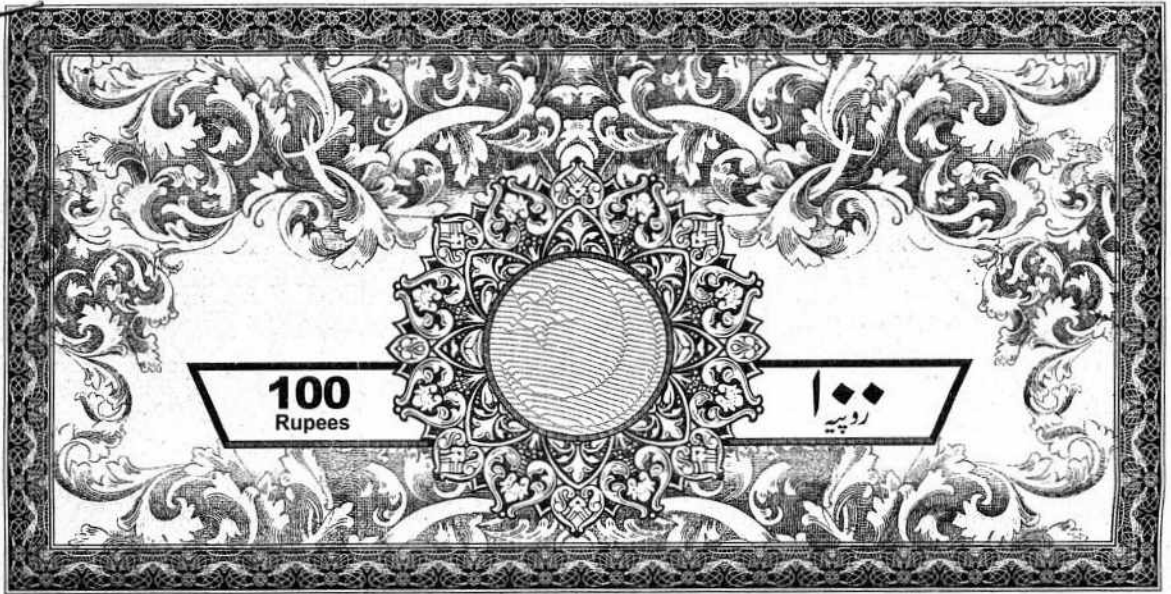
Designation



Add: Medical Superintendent

Liaquat University Hospital

JAMSHORO



IQBAL ALI ABBASI 12 MAY 2017
 GOVT. STAMP VENDOR
 S/NO No: 28 S/N. No: 4383
 Session Court Compound Hyderabad

پاپولر انٹرنیشنل پرائیویٹ لمیٹڈ -

CONTRACT AGREEMENT

APPROVEL ORDER NO: LUH/ Gen Br/ 15415/18 Dated 06/05/2017

This agreement made this 15 May, 2017 between the M.S. LUH, Hyderabad/ Jamshoro called herein "the purchaser" and M/s(POPULAR INTERNATIONAL PVT LEMETED Called herein as "the supplies" where as the purchaser is desirous that certain goods should be provide by supplier for the financial year 2016-17 and where as the supplier has agreed to provide and quoted the rates which have been accepted by purchaser for the supply of following goods.

T.NO	Description of Store	Packing	RATE PER A/U
6	ABNORMAL CONTROL	6 X 5 ML	5500
7	ALAT (GPT) 500 ML	1000	6560
8	ALMUMIN	4 X 100	1590
10	AMYLASE	12 X10	7650
13	ANTI-H- PYLORI (ELIZA)	96 Test	29600
15	BILIRUBIN-TOTAL	375 ML	2350
33	HDL-CHOLESTROL 750 TEST (DIRECT)	80 ML	9600
34	LDH 125 ML	8 X 50	4370
35	LDL-CHOLESTROL 500 TEST (DIRECT)	80 ML	15920
39	NORMAL CONTROL	6 X 5	5500
40	PHOSPHUROS	200 ML	1590

51	SGOT 10*25 ML	8 X 50	3515
55	TOTAL PROTINE	4 X 100	1990
56	TRIGLY CERIDES 200 ML	400 ML	3900
57	UREA BROTHLOT	2X1000	6500
80	GAMA GT	8X50	5200
21	MAGNESIUM	200ML	1800

Now this agreement witnessed as follows:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to the m in the Term & conditions of Tender Enquiry referred to:
2. Following documents shall be deemed to form and be read and construed as part of this agreement, viz:
 - a. Contract agreement
 - b. Technical Specifications
 - c. Term & Conditions of Tender Enquiry
 - d. Terms & Condition of the Approval Order
 - e. Bidders including the relevant correspondence with all annexure made before signing the contract agreement.
3. Consideration of the payments to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with purchaser to provide the goods and services and remedy the defects therein in conformity in all respects will 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 remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.
1. The articles / stores will be delivered upon proper receipt signed by the authorized officer on the delivery challan. The original challan will be attached with the bills.
2. The purchaser reserves the right to cancel the supply order in case of delayed supply.
3. The purchaser reserves the right to increase or decrease the quantity of any item when deemed necessary without assigning any reason.
4. Delivery of stores will be supplied within the stipulated date and time (Within one month) as given in the order, failing which 0.1% penalty per day of the total cost of the ordered items will be imposed or security money will be forfeited.
5. In cases of failure to adhere to the stipulated delivery period, the purchaser, reserves the right to take any action according to Sindh Public Procurement Rules 2010.
6. The security money / Call deposit deposited will be returned after successful completion of the contract.
7. The stores (Drugs and Medicines) if found damaged shall be replaced free of cost.
8. Sub-Standard Stores, if supplied will not be returned and required to supply the stores of contracted specification and of standard quality in addition to the same without any additional expenses on the Government.

9. In case of the drug supplied declared sub-standard, the supplier as well as the manufacturer are equally responsible for legal consequences under purchase rules envisaging debarring, purchases of risk and cost and black-listing.
10. If it is found that the contracted prices of any items are more than the Government fixed price the difference will be recovered from the bidder. The Stamp duty @ 0.3% will be affixed on contract agreement with every supply order.
11. The contractor shall pay the testing fees directly to the Provincial Drug Testing Lab: for the batches to be supplied and supply extra quantity of drug / drugs used for testing purpose.
12. The drugs shall be accompanied by the necessary warranty on form 2-A (on non-judicial stamp paper) in accordance with the provision of the Drugs Act 1976 and rules framed there under.
13. I / We perfectly understand all the above conditions and general directions to the contractor. I /we bind myself/ ourselves to abide by them and I /we also understand my/our contracts, is liable to be terminated in case of breach of any of the terms of contract. In that case my/ our security deposit will be forfeited by the purchaser.
14. I / we shall abide by the General Sales Tax and other taxes rules as applicable.
15. The firm will be bound to replace the drugs / medicines & other items four months before its expiry on the request of the institute / hospital administration, in case of failure the contractor / firm / supplier will be black listed under SPPRA Rule 35 of 2010.
16. I / We solemnly declare that the information furnished by me / us is correct to the best of my / our knowledge and if found incorrect our contract will be liable to be terminated.

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

SIGNATURE & SEAL (PURCHASER)


WITNESS (PURCHASER)


NAME

DESIGNATION

NAME

DESIGNATION


Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro.


Addl: Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro.

SIGNATURE & SEAL (SUPPLIER)

NAME


DESIGNATION

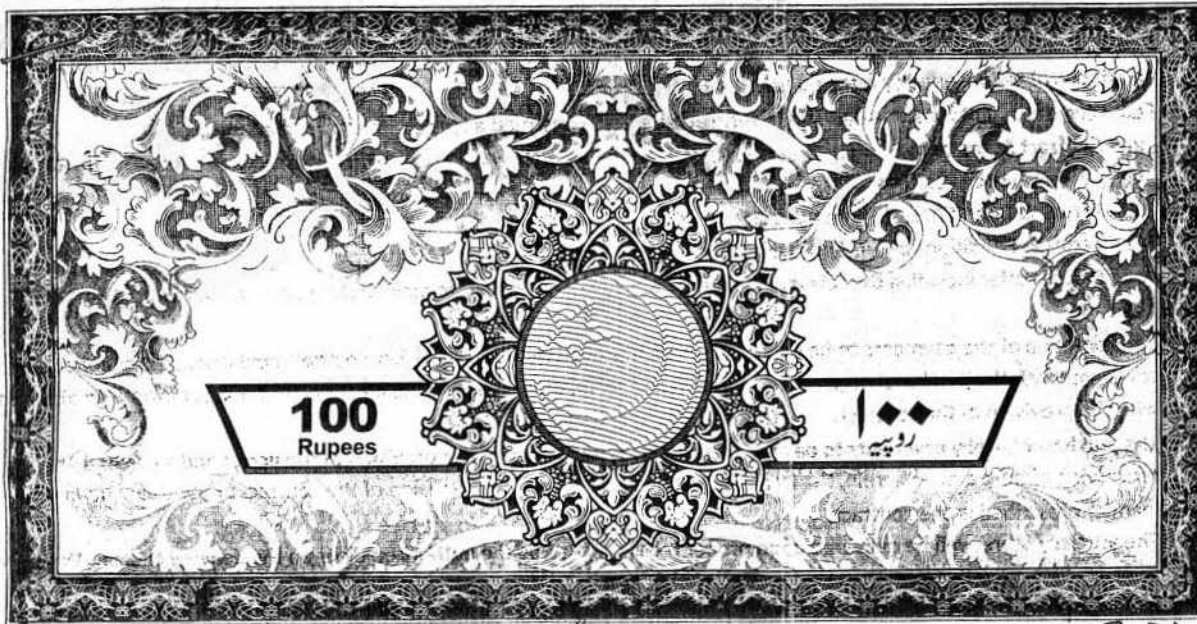

Ahmed Din Akbar
Branch Manager
Popular International (Pvt) Ltd.
435/8 Saddar, Hyderabad.
Tel: 783822

WITNESS (SUPPLIER)

NAME

DESIGNATION


Muneeb Ahmad
Product Specialist



2247
 محمد انصاری ٹریڈرز

Contract Agreement

Approval Order NO:LUH/Gen-Br/-15441/44

Dated :06/05/2017

This agreement made this _____ 2017 between the M.S LUH, Hyderabad / Jamshoro called herein "the purchaser" and M/S Ansari Traders called herein as "the suppliers" where as the purchaser is desirous that certain goods should be provided by supplier for the financial year 2016-17 and where as the supplier has agreed to provide and quoted the rates which have been accepted by purchaser for the supply of following goods.

S.No.	T.No	Description	Manufacturer	Packing	Rate
1	5	A.S.O.T 100 Test	BioMed	100 Test	1390
2	9	Alkaline Phosphate 500ML	BioMed	8 x 100ml	4000
3	11	ANA Latix	Witech USA / CTM	50 Test	8900
12		Anti A + B + D 10ML	Diagast	3 x 10 ml	838
17		Blue Tips (1000 Pcs)	ImuMed	1000 Pcs	390
19		Calcium Arciaso 200ML	BioMed	6 x 100ml	3500
21		Cholestrol	BioMed	10 x 100ml	6500
23		Creatinine 200ML	BioMed	4 x 250ml	4200
24		Dengi Igm, Igg (Device)	CTK	Each	150
29		Glucose 1000ML	BioMed	4 x 250ml	2000
11	36	MECHONCY AGAR 500GMS	Oxide	500 gm	8500
12	38	NEUTRANT AGAR 500 GMS	Oxide	500 gm	9000
13	42	Prothrombione Time 6 x 10ML	BioMed	6 x 8 ml	3700
14	45	R.A Factor 100 test	BioMed	150 Test	1800
15	48	Sample Cups(STD) Hitachi	Imported	500 pcs	1800
16	49	Selectra Cups (1000 Pcs)	Imported	1000 pcs	3500
17	50	Serum cups 9500 Pcs)Epindorf	Imported	500 pcs	700
18	59	Uric Acid	BioMed	4 x 100ml	3300
19	61	Urine Strips 3 Para (100 Strip Bott)	Uricon	100 Nos	215
20	63	Widal Antigen TO,TH,AH,BH 4 x 5ml set	BioMed	4 x 5ml	1500
21	69	CRP	BioMed	100 Test	1700
22	82	CSF PROTIEN	Greiner	2 x 50ml	2800
23	4	A.P.T.T 300 Test	BioMed	6 x 6ml	4500



Now this agreement witnessed as follows:

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in conditions of tender enquiry referred to:
2. Following documents shall be deemed to form and be read construed as part of this agreement, viz:
 - a. Contract Agreement
 - b. Technical Specifications
 - c. Terms & Conditions of Tender Enquiry
 - d. Terms & Conditions of the Approval Order
 - e. Bidders offer including the relevant correspondence with all annexure made before signing the contract agreement.
3. Consideration of the payments to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and remedy the defects therein in conformity in all respects with the provision of the contract.
4. The purchaser hereby covenants to pay the supplier in consideration of the provision of the goods and services and remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.
5. The articles / stores will be delivered upon proper receipt signed by the authorized oicer on the delivery challan. The original challan will be attached with the bills.
6. The purchaser reserves the right to cancel the supply order in case of delayed supply.
7. The purchaser reserves the right to increase or decrease the quantity of any item when deemed necessary without assigning any reason.
8. Delivery of stores will be supplied within the stipulated date and time as given in the order, failing which 2% penalty of the total cost of the ordered items will be imposed or security money will be forfeited.
9. Purchaser, reserves the right to impose the following penalties for any breach of the contract by tendered
 - a) Forfeiture of the security money
 - b) Forfeiture of payment
 - c) Black listing of the firm
10. The security money / call deposit deposited will be returned after successful completion of the contract.
11. I perfectly understand all the above conditions and general directions to the contract. I bind myself to abide by them and I also understand my contract, is liable to terminated in case of breach of any of the terms of contract. In that case my security deposit will be forfeited by the purchaser.
12. I shall abide by the general sales tax and other taxes rules as applicable.
13. I solemnly declare that the information furnished by me is correct to the best of my knowledge and if found incorrect our contract will be liable to the terminated.
14. The supplier has to submit stamp duty @ 0.30% of total order value in shape of stamp paper.

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

SIGNATURE & SEAL (PURCHASER)

NAME
DESIGNATION

[Signature]
Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro.

ANSARI TRADERS
H # 436, Khowaja Colony
Unit # 8, Latifabad Hyd.

SIGNATURE & SEAL (SUPPLIER)

NAME
DESIGNATION

Muhammad Imran Ansari
Executive / Propriete

ANSARI TRADERS
H # 436, Khowaja Colony
Unit # 8, Latifabad Hyd.

WITNESS (PURCHSER)

SIGNATURE & SEAL

NAME
DESIGNATION

[Signature]
Addl. Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro.

ATTESTED

WITNESS (SUPPLIER)

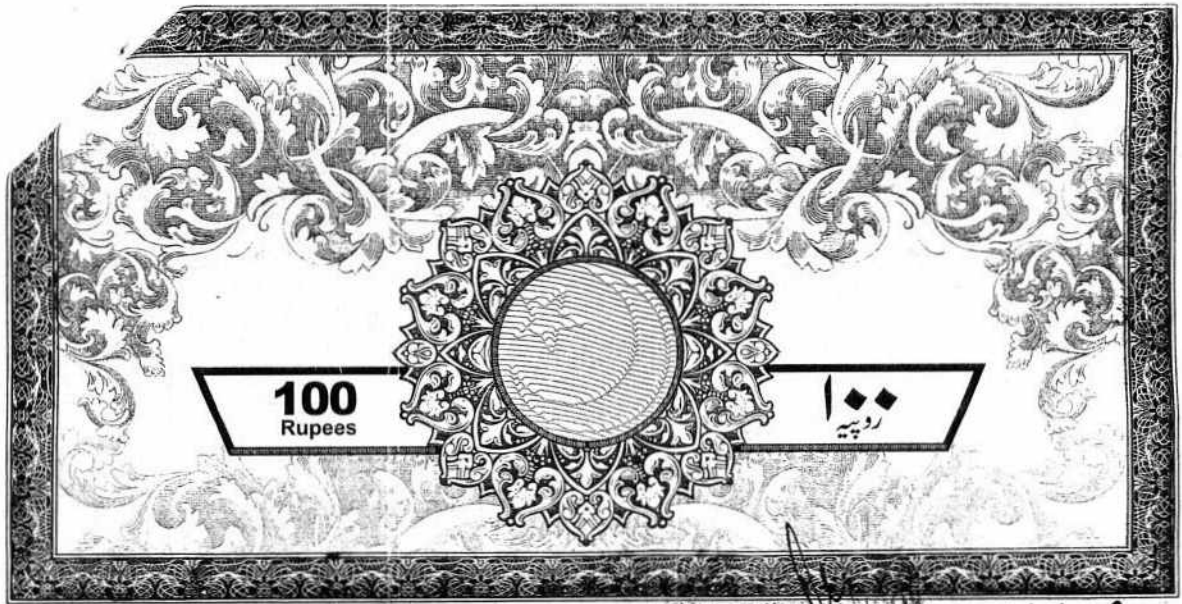
SIGNATURE & SEAL

NAME
DESIGNATION

Muhammad Fasham Ansari

Manager

IMRAN MAJID POOR
NOTARY PUBLIC & ADVOCATE
HYDRABAD



M

A to Zee Enterprises
International

14419

CONTRACT AGREEMENT

30 MAR 2017

APPROVAL ORDER NO: 15449/52

Dated:06/05/2017

This agreement made this 08-05-2017 between the **M.S. LUH, Hyderabad / Jamshoro** called herein "the purchaser" and **M/s AtoZee International A-96, 1725 Hina Hights Mezzanine floor Civil Hospital Road Hiraabad Hyderabad** Called herein as "the suppliers" Where as the purchaser is desirous that certain goods should be provided by supplier for the financial year 2016-17 and where as the supplier has agreed to provide and quoted the rates which have been accepted by purchaser for the supply of following goods.

S #	Item #	Description of Stores	Rate Per A/U	Rate in Figure
1	12	Blood Lancet 100 Nos	78 / 100 Nos	Ninety Two Rs.
2	26	E.S.R Pippet	55/ Each	Fifty five Rs.
3	27	Glass Slide 72 pcs	86 / 72 pcs	Ninety Rs.
4	53	Test Tube 12 X 100mm (100 Pcs)	199/ 100 Pcs	One Hundred ninty nine Rs.
5	54	Test Tube 12 X 75mm (100 Pcs)	189/ 100 Pcs	One Hundred eighty nine Rs.
6	62	VDRL 40 Device	1050 / 40 test	Eleven Hundred Fifty Rs.
7	72	Typhidot Device	57.5 / Each	Seventy Seven Rs. Fifty Paise
8	73	ICT Malaria Device	45.5	Forty five Rs Fifty Paise
9	77	EDTA Vaccate	4.65/ Each	Four Rs Sixty Five Paise
10	78	P.T AFPT Vaccate	4.65/ Each	Four Rs Sixty Five Paise
11	79	Geltube Vaccate	7.4 / Each	Seven Rs Forty Paise

Now this agreement witnessed as follows:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & conditions of Tender Enquiry referred to.

Following documents shall be deemed to form and be read and construed as part of this agreement, viz:

- a) Contract agreement
- b) Technical Specifications
- c) Terms & condition of Tender Enquiry.
- d) Terms & Conditions of the Approval Order
- e) Bidders offer including the relevant correspondence with all annexure made before signing the contract agreement.

Consideration of the payments to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and remedy the defects therein in conformity in all respects with the provision of the contract.

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

Stores will be delivered upon proper receipt signed by the authorized officer on the delivery challan. The original attached with the bills.

Purchaser reserves the Right to cancel the supply order in case of delayed supply.

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

3. Delivery of stores will be supplied within the stipulated date and time (with in one month) as given in the order, failing which 1% penalty per day of the total cost of the ordered items will be imposed or security money will be forfeited.

9. In case of failure to adhere to the stipulated deliver period, the purchaser reserve right to take any action according to Sindh Public Procurement Rules 2010.

10. The security money / Call deposit deposited will be returned after successful completion of the contract.

11. The stores (Durgs & Medicines) if found damaged shall be replaced free of cost.

12. Sub standard stores, if supplied will not be returned and required to supply the stores of contracted specification and of standards quality in addition to the same without any additional expences on Government.

13. In case of drug supplied declared sub standered, the supplier as well as manufacturer are equally responsible for league consequences under purchase rules envisaging debarring, purchase of risk and cost and blacklisted.

14. If it is found that contracted prices of any items are more than Government fixed price the difference will be recovered from the bidder. The stamp duty @ 0.3% will be fixed on contract agreement with every supply order.

15. The contractor shall pay testing fees directly to provional drug testing lab.. For the batches to be supplied and should supply extra quantity of drug/drugs used for the testing purpose .

16. The drugs shall be accompanied by the necessary warranty on form 2-A (on non judicial stamp paper) in accordance with the provision of drugs act 1976 and rules framed there under .


17. I / We perfectly understand all the above conditions and general directions to the contractor. I /we bind myself/ ourselves to abide by them and I /we also understand my/our contract, is liable to terminated in case of breach of any of the terms of contract. In that case my/ our security deposit will be forfeited by the purchaser.

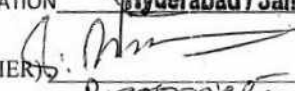
18. I / We shall abide by the General Sales Tax and other taxes rules as applicable.

19. The firm will be bound to replace the drugs/medicines and other items for month before expiry on the request of the institute / nospital administration , in case of failier the contractor / fim / supplier will be blacklisted under SPPRA rules 35 of 2010.

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

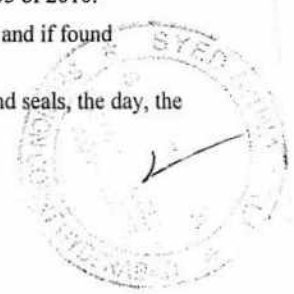
In witness where of the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (PURCHASE) 
NAME Medical Superintendent
DESIGNATION Liaquat University Hospital
Hyderabad / Jamshoro.

SIGNATURE & SEAL (SUPPLIER) 
NAME Proprietor
DESIGNATION Asadul QAZI ARU

WITNESS (PURCHASER) A to Zee International
NAME Asadul QAZI ARU
DESIGNATION Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro.

WITNESS (SUPPLIER)
SIGNATURE & SEAL
NAME _____
DESIGNATION _____




Syed Muneer Ali
Notary Public/Advocate
Session Court Jamshoro
15/5/17