



SPPRA

**CONTRACT EVALUATION REPORTS SUBMISSION**

PROCURING AGENCY: Director Fisheries Sindh (1) Hyderabad TENDER REF: 2147483642

<b>Documents required with Contract Evaluation Reports: (Rule-50)</b>		IC	AM
a. Contract Evaluation Form duly Signed		<input type="checkbox"/>	<input type="checkbox"/>
b. Letter of Award/ work order		<input type="checkbox"/>	<input type="checkbox"/>
c. Form of Contract/ Agreement		<input type="checkbox"/>	<input type="checkbox"/>
d. Bill of quantities/ schedule of requirements		<input type="checkbox"/>	<input type="checkbox"/>
e. Integrity pact (where applicable.)		<input type="checkbox"/>	<input type="checkbox"/>
f. Method of Receiving Courier	<input type="checkbox"/> Courier	<input type="checkbox"/> Hand	
	Initial		

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

1) NAME OF THE ORGANIZATION / DEPTT.	LIVESTOCK & FISHERIES DEPARTMENT
2) PROVINCIAL / LOCAL GOVT. / OTHER	PROVINCIAL
3) TITLE OF CONTRACT	Tender for Procurement of Goods under Development & Non-Development Funds for the year 2016-17 of Director Fisheries Sindh (Inland) Hyderabad.
4) TENDER NUMBER	No. DFS(I)/Accts/T-2016-17/458-59 Dated 17-01-2017
5) BRIEF DESCRIPTION OF CONTRACT	As Above
6) FORUM THAT APPROVED THE SCHEME	Procurement Committee
7) TENDER ESTIMATED VALUE	21.600 Millions
8) ENGINEER ESTIMATE (for civil workd only)	N/A
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Within 3 months
10) TENDER OPEND ON (DATE & & TIME)	13-02-2017 14:30 noon.
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	31
12) NUMBER OF BIDS RECEIVED	26
13) NUMBER OF BIDDERS PRESENT	09
14) BID EVALUATION REPORT (Enclose a copy)	08-03-2017
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS	List Attached
16) CONTRACT AWARD PRICE	As per Supply order attached.
17) RANKING SUCCESSFUL BIDDERS IN EVALUTION REPORT (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>d</sup> Evolution Bid)	i) ii) iii)
18) METHOD OF PROCUREMENT USED: (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input type="checkbox"/>
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>

d) TWO STAGE – TWO ENVELOPE BIDDING  
PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHODS OF PROCUREMENT WAS ADOPTED I.E EMERGENCY,  
DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF  
CONTRACT

**Procurement Committee**

20) WHETHER THE PROCUREMENT WAS  
INCLUDED IN ANNUAL PROCUREMENT  
PLAN

Yes

No

21) ADVERTISEMENT:

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

Yes

✓

2147483647

No

ii) News Papers  
If yes give names of newspapers and  
date)

Yes

✓

Daily "Dawn" 26-01-2017  
Daily "Jang" 26-01-2017  
Daily "Kawish" 27-01-2017

No

22) NATURE OF CONTRACT

Yes

No

23) WHETHER QUALIFICATION CRITERIA WAS  
INCLUDED IN BIDDING / TENDER  
DOCUMENTS (if yes enclosed a copy)

Yes

No

24) WHERE BID EVALUTATION CRITERIA WAS  
INCLUDED BIDDING / TENDER  
DOCUMENTS? (if yes enclosed a copy)

Yes

No

25) WHERE 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 EVALUTED BID / BEST EVALUTED  
BID (In case of Consultancies)

Yes

No

28) WHETHER THE SUCCESSFUL BIDDER WAS  
TECHNICALLY COMPLAINT?

Yes

No

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

Yes

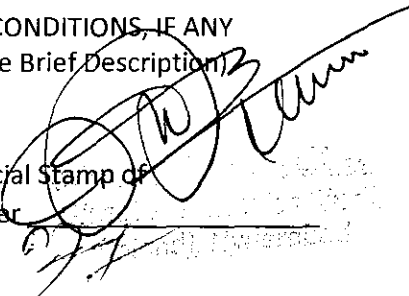
No

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

Yes

No

(Attach copy of the bid evaluation report)

31) ANY COMPLAINT RECEIVED? (If yes, result thereof)	<table border="1"> <tr><td>Yes</td><td></td></tr> <tr><td>No</td><td>✓</td></tr> </table>	Yes		No	✓
Yes					
No	✓				
32) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS? (If yes, give details)	<table border="1"> <tr><td>Yes</td><td></td></tr> <tr><td>No</td><td></td></tr> </table>	Yes		No	
Yes					
No					
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	<table border="1"> <tr><td>Yes</td><td></td></tr> <tr><td>No</td><td>✓</td></tr> </table>	Yes		No	✓
Yes					
No	✓				
34) DEVIATION FORM QUALIFICATION CRITERIA? (If yes, give detailed reasons)	<table border="1"> <tr><td>Yes</td><td></td></tr> <tr><td>No</td><td>✓</td></tr> </table>	Yes		No	✓
Yes					
No	✓				
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	<table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input type="checkbox"/></td> </tr> </table>	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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)	<table border="1"> <tr> <td>Yes</td> <td><input type="checkbox"/></td> <td>No</td> <td><input checked="" type="checkbox"/></td> </tr> </table>	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>		
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILAZTION ADVANCE PAYMENT IN THE CONTRACT (Bank Guarantee etc.)	<table border="1"> <tr> <td>Yes</td> <td><input type="checkbox"/></td> <td>No</td> <td><input checked="" type="checkbox"/></td> </tr> </table>	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>		
38) SPECIAL CONDITIONS, IF ANY (If yes give Brief Description)	<table border="1"> <tr><td>Yes</td><td></td></tr> <tr><td>No</td><td>✓</td></tr> </table>	Yes		No	✓
Yes					
No	✓				
Signature & Special Stamp of Authorized Officer 					
<u>FOR OFFICE USE ONLY</u>					

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

**Tel. # 021-9205356, 021-9205369 & Fax: 021-9206291**



**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**INLAND HYDERABAD**

Phone. 9200054

E-mail: [sindhfisheries\\_inland@yahoo.com](mailto:sindhfisheries_inland@yahoo.com)



No. DFS(I)/Accts/Tender/16-17/2080-84  
Dated: 26/04/2017

To,

**M/s Ali Hussnain Process & Printing**  
**Hyderabad**

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 1 (PRINTING & PUBLICATION) 2016-17 UNDER ADP SCHEME NO. 1243 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Accts/T-2016-17/458-59 dated 17-01-2017

Your tender bid for Printing & Publication Items opened on 13-02-2017 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	<b>Folder:</b> 11" x6- 7" of 4 pages, 310gm Art card paper front & back 4 color printing	Nos	2000	Rs. 28.75	57,500	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
2.	Folder 8.5x4 page 4, paper 115 gram Art Paper, Front & Back 4 color printing	Nos	3000	Rs. 21.80	65,400	
	<b>Total</b>				<b>122,900</b>	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

**Terms & Conditions**

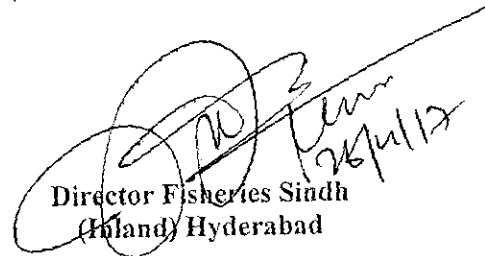
1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
3. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
4. 100% payment shall be released on receipt of consignment in full.
5. Material of this order is subject to final inspection at the time of delivery.
6. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
7. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
8. The rate / item cost is final and no change what so ever will be accepted.

9. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2<sup>nd</sup> lowest bidder (subject to qualify technical specifications)
10. The supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the goods in good and sound condition.
11. The office has option to enforce the performance bond on happening of any one or all the following events.
  - a. If the supplier fails to deliver the goods as per agreed schedule.
  - b. If the supplier fails to get the Goods inspected by the Technical Committee.
  - c. If the goods supplied by the supplier fails to perform as per requirements.
12. No medicine / drug will be accepted with the expiry less than 2 years.
13. All the items must be stamped "Property of Government of Sindh".

(KHAWAR PARVEZ AWAN)  
Director Fisheries Sindh  
Inland Hyderabad

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

  
Director Fisheries Sindh  
(Inland) Hyderabad



**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**INLAND HYDERABAD**

Phone: 9200054

E-mail: [sindhfisheries\\_inland@yahoo.com](mailto:sindhfisheries_inland@yahoo.com)



No. DFS(I)/Accts/Tender/16-17/2075-78  
Dated: 26/04/2017

To,

M/s S.A Enterprises,  
Hyderabad

Subject:

**AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 1 (PRINTING & PUBLICATION) UNDER ADP SCHEME NO. 1240 DDO A/C NO. HB5090.**

Ref.

No. DFS(I)/Accts/T-2016-17/458-59 dated 17-01-2017

Your tender bid for Printing & Publication Items opened on 13-02-2017 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	White File Covers (Pacca) with Green office title & monogram	Nos	5000	Rs. 31.00	155,000	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
Total					155,000	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

**Terms & Conditions**

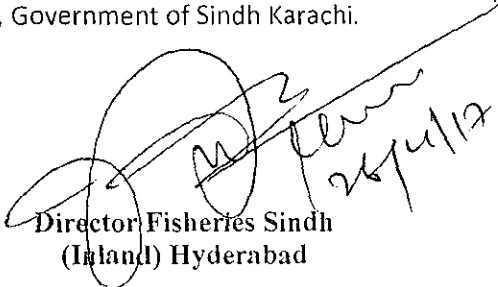
1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
3. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
4. 100% payment shall be released on receipt of consignment in full.
5. Material of this order is subject to final inspection at the time of delivery.
6. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
7. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
8. The rate / item cost is final and no change what so ever will be accepted.

9. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2<sup>nd</sup> lowest bidder (subject to qualify technical specifications)
10. The supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the goods in good and sound condition.
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  - a. If the supplier fails to deliver the goods as per agreed schedule.
  - b. If the supplier fails to get the Goods inspected by the Technical Committee.
  - c. If the goods supplied by the supplier fails to perform as per requirements.
12. No medicine / drug will be accepted with the expiry less than 2 years.
13. All the items must be stamped "Property of Government of Sindh".

(KHAWAR PARVEZ AWAN)  
Director Fisheries Sindh  
Inland Hyderabad

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
- ✓ 4. The Budget & Accounts Officer (Local)

  
Director Fisheries Sindh  
(Inland) Hyderabad





**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**INLAND HYDERABAD**

Phone. 9200054

E-mail: [sindhfisheries\\_inland@yahoo.com](mailto:sindhfisheries_inland@yahoo.com)



No. DFS(I)/Accts/Tender/16-17/2085-89

Dated: 26/04/2017

To,

**M/s Ali Hussain Process & Printing**  
**Hyderabad**

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 1 (PRINTING & PUBLICATION) UNDER ADP SCHEME NO. 1240 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Accts/T-2016-17/458-59 dated 17-01-2017

Your tender bid for Printing & Publication Items opened on 13-02-2017 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	<b>Booklets</b> i) 5.5" x 8.5" of 32 pages, Indonesia paper with title of four color art paper 115gram	Nos	2000	Rs. 49.50	99,000	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
2.	ii) 5.5" x 8.5" of 24 pages, Indonesia paper with title of four color art paper 115gram	Nos	2000	Rs. 39.50	79,000	
3.	iii) 5.5" x 8.5" of 16 pages, Indonesia paper with title of four color art paper 115gram	Nos	2000	Rs. 22.75	45,500	
4.	iv) 5.5" x 8.5" of 8 pages, Indonesia paper with title of four color art paper 115gram	Nos	2000	Rs. 18.75	37,500	
5.	v) 11" x 7" of 4 pages, 310gm Art card paper front & back 4 color printing	Nos	2000	Rs. 28.75	57,500	
6.	vi) Folder 8.5x4 page 4, paper 115 gram Art Paper, Front & Back 4 color printing	Nos	1200	Rs. 21.80	26,160	
	<b>Total</b>				<b>344,660</b>	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

**Terms & Conditions**

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
3. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.

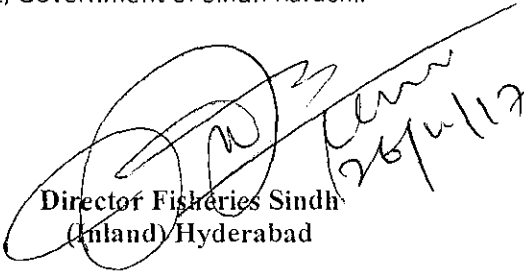
*[Handwritten signature]*  
26/4/17

4. 100% payment shall be released on receipt of consignment in full.
5. Material of this order is subject to final inspection at the time of delivery.
6. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
7. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
8. The rate / item cost is final and no change what so ever will be accepted.
9. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2<sup>nd</sup> lowest bidder (subject to qualify technical specifications)
10. The supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the goods in good and sound condition.
11. The office has option to enforce the performance bond on happening of any one or all the following events.
  - a. If the supplier fails to deliver the goods as per agreed schedule.
  - b. If the supplier fails to get the Goods inspected by the Technical Committee.
  - c. If the goods supplied by the supplier fails to perform as per requirements.
12. No medicine / drug will be accepted with the expiry less than 2 years.
13. All the items must be stamped "Property of Government of Sindh".

**(KHAWAR PARVEZ AWAN)**  
**Director Fisheries Sindh**  
**Inland Hyderabad**

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

  
**Director Fisheries Sindh**  
**(Inland) Hyderabad**



**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**INLAND HYDERABAD**

Phone. 9200054

E-mail: [sindhfisheries\\_inland@yahoo.com](mailto:sindhfisheries_inland@yahoo.com)



No. DFS(I)/Accts/Tender/16-17/ 2211

Dated: 02/05/2017

To,

**M/s Ali Hussnain Process & Printing**  
**Hyderabad**

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 1 (PRINTING & PUBLICATION) UNDER ADP SCHEME NO. 1240 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Accts/T-2016-17/458-59 dated 17-01-2017

Your tender bid for Printing & Publication Items opened on 13-02-2017 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	<u>Booklets</u> 5.5" x 8.5" of 32 pages, Indonesia paper with title of four color art paper 115gram	Nos	3000	Rs. 49.50	148,500	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
2.	5.5" x 8.5" of 24 pages, Indonesia paper with title of four color art paper 115gram	Nos	3000	Rs. 39.50	118,500	
3.	5.5" x 8.5" of 16 pages, Indonesia paper with title of four color art paper 115gram	Nos	3000	Rs. 22.75	68,250	
4.	5.5" x 8.5" of 8 pages, Indonesia paper with title of four color art paper 115gram	Nos	3000	Rs. 18.75	56,250	
5.	11" x 7" of 4 pages, 310gm Art card paper front & back 4 color printing	Nos	3000	Rs. 28.75	86,250	
6.	Folder 8.5x4 page 4, paper 115 gram Art Paper, Front & Back 4 color printing	Nos	1000	Rs. 21.80	21,800	
	<b>Total</b>				<b>499,550</b>	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

**Terms & Conditions**

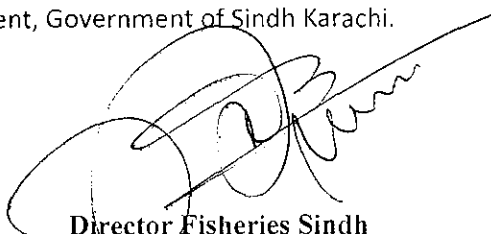
1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
3. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.

4. 100% payment shall be released on receipt of consignment in full.
5. Material of this order is subject to final inspection at the time of delivery.
6. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
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12. No medicine / drug will be accepted with the expiry less than 2 years.
13. All the items must be stamped "Property of Government of Sindh".

(KHAWAR PARVEZ AWAN)  
Director Fisheries Sindh  
Inland Hyderabad

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

  
Director Fisheries Sindh  
(Inland) Hyderabad



**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**INLAND HYDERABAD**

Phone. 9200054

E-mail: [sindhfisheries\\_inland@yahoo.com](mailto:sindhfisheries_inland@yahoo.com)



No. DFS(I)/Accts/Tender/16-17/ 2206

Dated: 02/05/2017

To,

M/s S.A Enterprises,  
Hyderabad

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 1 (PRINTING & PUBLICATION) UNDER ADP SCHEME NO. 1243 DDO A/C NO. HB5090.**

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The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	White File Covers (Pacca) with Green office title & monogram	Nos	4031	Rs. 31.00	124,961	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
	<b>Total</b>				<b>124,961</b>	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

**Terms & Conditions**

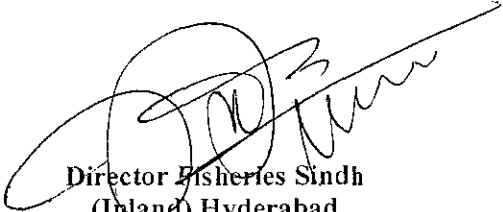
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3. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
4. 100% payment shall be released on receipt of consignment in full.
5. Material of this order is subject to final inspection at the time of delivery.
6. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
7. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
8. The rate / item cost is final and no change what so ever will be accepted.

9. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2<sup>nd</sup> lowest bidder (subject to qualify technical specifications)
10. The supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the goods in good and sound condition.
11. The office has option to enforce the performance bond on happening of any one or all the following events.
  - a. If the supplier fails to deliver the goods as per agreed schedule.
  - b. If the supplier fails to get the Goods inspected by the Technical Committee.
  - c. If the goods supplied by the supplier fails to perform as per requirements.
12. No medicine / drug will be accepted with the expiry less than 2 years.
13. All the items must be stamped "Property of Government of Sindh".

(KHAWAR PARVEZ AWAN)  
Director Fisheries Sindh  
Inland Hyderabad

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

  
Director Fisheries Sindh  
(Inland) Hyderabad



**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**INLAND HYDERABAD**

Phone. 9200054

E-mail: [sindhfisheries\\_inland@yahoo.com](mailto:sindhfisheries_inland@yahoo.com)



No. DFS(I)/Accts/Tender/16-17/2097-2101

Dated: 26/04/2017

To,

M/s International Business Marketing  
Hyderabad.

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 2 (CHEMICALS, MEDICINES, HORMONES, FEED, FERTILIZER & LIVE FISH BROODERS) 2016-17 UNDER ADP SCHEME NO. 1240 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Accts/T-2016-17/458-59 dated 17-01-2017

Your tender bid for Chemicals, Medicines, Hormones, Fee, Fertilizer & Live Fish Brooders opened on 13-02-2017 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	MS 222 (Tricanemethane sulphone.	100 Grams	990 Grams	Rs. 4,800.00	47,520	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
2.	Ova prim	Vivals	60	Rs. 2,850.00	171,000	
3.	17 Alfa Methyl testosterone	Grams	70	Rs. 1,000.00	70,000	
4.	Live Fish brooders (Rahu, Thella, Morakhi, Gulfam, Grass Carp, Silver Carp, Big head carp) (3KGs each ) male and female	Nos.	462	Rs. 1,800.00	831,600	Fish Hatchery @ Chillya Thatta / Badin / Bubak / Sanghar / N.Feroze
5.	Live Fish brooders Tilapia Nilotica and Red Tilapia (200 to 300 grams each) male & female	Nos.	302	Rs. 425.00	128,350	(as per distribution list attached)
	<b>Total</b>				<b>1,248,470</b>	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

**Terms & Conditions**

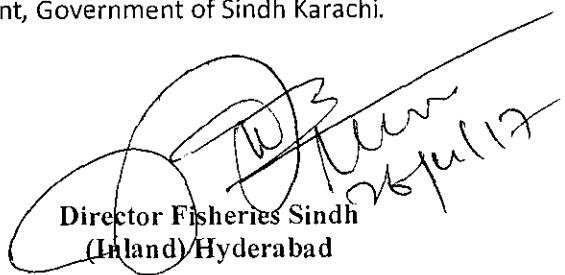
1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.

3. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
4. 100% payment shall be released on receipt of consignment in full.
5. Material of this order is subject to final inspection at the time of delivery.
6. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
7. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
8. The rate / item cost is final and no change what so ever will be accepted.
9. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2<sup>nd</sup> lowest bidder (subject to qualify technical specifications)
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11. The office has option to enforce the performance bond on happening of any one or all the following events.
  - a. If the supplier fails to deliver the goods as per agreed schedule.
  - b. If the supplier fails to get the Goods inspected by the Technical Committee.
  - c. If the goods supplied by the supplier fails to perform as per requirements.
12. No medicine / drug will be accepted with the expiry less than 2 years.
13. All the items must be stamped "Property of Government of Sindh".

**(KHAWAR PARVEZ AWAN)**  
**Director Fisheries Sindh**  
**Inland Hyderabad**

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

  
**Director Fisheries Sindh**  
**(Inland) Hyderabad**





**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**INLAND HYDERABAD**  
Phone. 9200054  
E-mail: [sindhfisheries\\_inland@yahoo.com](mailto:sindhfisheries_inland@yahoo.com)



No. DFS(I)/Accts/Tender/16-17/2095-99  
Dated: 26/04/2017

To,

M/s Sky Ways Enterprises  
Karachi

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 2 (CHEMICALS, MEDICINES, HORMONES, FEED, FERTILIZER & LIVE FISH BROODERS) 2016-17 UNDER ADP SCHEME NO. 1240 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Accts/T-2016-17/458-59 dated 17-01-2017

Your tender bid for Chemicals, Medicines, Harmones, Fee, Fertilizer & Live Fish Brooders opened on 13-02-2017 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Rice Bran (A-Grade)	KGs	5000	Rs. 24.00	120,000	Fish Hatchery @ Chillya Thatta / Badin / Bubak / Sanghar / N.Feroze
2.	Maize Glutton (A-Grade)	KGs	850	Rs. 158.00	134,300	(as per distribution list attached)
3.	Fish meal (55%)	KGs	750	Rs. 240.00	180,000	
	<b>Total</b>				<b>434,300</b>	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

**Terms & Conditions**

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
3. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
4. 100% payment shall be released on receipt of consignment in full.
5. Material of this order is subject to final inspection at the time of delivery.
6. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
7. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
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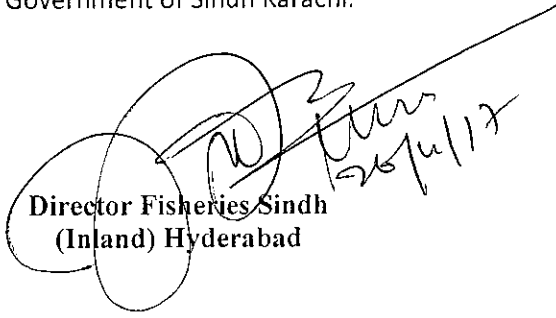
*[Handwritten signature]*

9. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2<sup>nd</sup> lowest bidder (subject to qualify technical specifications)
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12. No medicine / drug will be accepted with the expiry less than 2 years.
13. All the items must be stamped "Property of Government of Sindh".

(KHAWAR PARVEZ AWAN)  
Director Fisheries Sindh  
Inland Hyderabad

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

  
Director Fisheries Sindh  
(Inland) Hyderabad



**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**INLAND HYDERABAD**

Phone. 9200054

E-mail: [sindhfisheries\\_inland@yahoo.com](mailto:sindhfisheries_inland@yahoo.com)



No. DFS(I)/Accts/Tender/16-17/2090-94  
Dated: 26/04/2017

To,

M/s Sahil Traders  
Karachi

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 2 (CHEMICALS, MEDICINES, HORMONES, FEED, FERTILIZER & LIVE FISH BROODERS) 2016-17 UNDER ADP SCHEME NO. 1240 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Acctts/T-2016-17/458-59 dated 17-01-2017

Your tender bid for Chemicals, Medicines, Harmones, Fee, Fertilizer & Live Fish Brooders opened on 13-02-2017 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Copper sulphate (Imported)	KGs	5	Rs. 950.00	4,750	Fish Hatchery @ Chillya Thatta / Badin / Bubak / Sanghar / N.Feroze (as per distribution list attached)
2.	Vitamin C (Ascorbic Acid) (Imported)	KGs	4	Rs. 1,100.00	4,400	
3.	Muster Oil Cake (of oil speller)	KGs	1750	Rs. 63.00	110,250	
4.	Poultry waste (Dry)	Truck	10	Rs.20,000.00	200,000	
	<b>Total</b>				<b>319,400</b>	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

**Terms & Conditions**

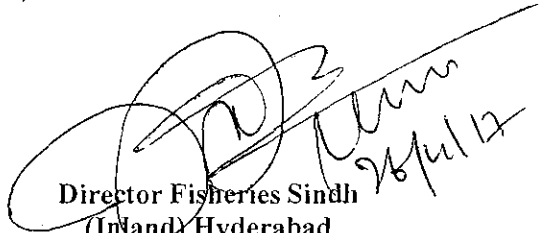
1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
3. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
4. 100% payment shall be released on receipt of consignment in full.
5. Material of this order is subject to final inspection at the time of delivery.
6. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.

7. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
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  - c. If the goods supplied by the supplier fails to perform as per requirements.
12. No medicine / drug will be accepted with the expiry less than 2 years.
13. All the items must be stamped "Property of Government of Sindh".

**(KHAWAR PARVEZ AWAN)**  
**Director Fisheries Sindh**  
**Inland Hyderabad**

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

  
**Director Fisheries Sindh**  
**(Inland) Hyderabad**



**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**INLAND HYDERABAD**

Phone. 9200054

E-mail: [sindhfisheries\\_inland@yahoo.com](mailto:sindhfisheries_inland@yahoo.com)



No. DFS(I)/Accts/Tender/16-17/ 2205  
Dated: 02/05/2017

To,

M/s Sky Ways Enterprises  
Karachi

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 2 (CHEMICALS, MEDICINES, HORMONES, FEED, FERTILIZER & LIVE FISH BROODERS) 2016-17 UNDER ADP SCHEME NO. 1240 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Accts/T-2016-17/458-59 dated 17-01-2017

Your tender bid for Chemicals, Medicines, Harmones, Fee, Fertilizer & Live Fish Brooders opened on 13-02-2017 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	KMnO4	KGs	50	Rs. 2,500.00	125,000.00	
2.	Rice Bran (A-Grade)	KGs	4400	Rs. 24.00	105,600.00	Fish Hatchery @ Chillya Thatta / Badin / Bubak / Sanghar / N.Feroze (as per distribution list attached)
3.	Maize Glutton (A-Grade)	KGs	520	Rs. 158.00	82,160.00	
4.	Fish meal (55%)	KGs	1450	Rs. 240.00	348,000.00	
	<b>Total</b>				<b>660,760.00</b>	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

**Terms & Conditions**

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
3. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
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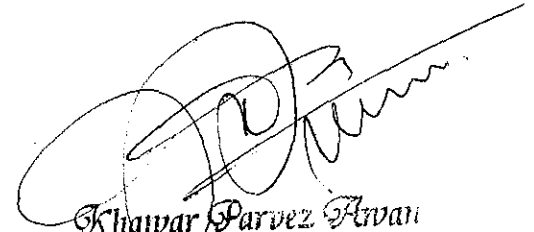
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(KHAWAR PARVEZ AWAN)  
Director Fisheries Sindh  
Inland Hyderabad

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

Director Fisheries Sindh  
(Inland) Hyderabad

  
Khawar Parvez Awan  
Director Fisheries Sindh  
(Inland), Hyderabad



**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**INLAND HYDERABAD**

Phone. 9200054

E-mail: [sindhfisheries\\_inland@yahoo.com](mailto:sindhfisheries_inland@yahoo.com)



No. DFS(I)/Accts/Tender/16-17/

Dated: /05/2017

To,

**M/s International Business Marketing  
Hyderabad.**

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 2 (CHEMICALS, MEDICINES, HORMONES, FEED, FERTILIZER & LIVE FISH BROODERS) 2016-17 UNDER ADP SCHEME NO. 1240 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Accts/T-2016-17/458-59 dated 17-01-2017

Your tender bid for Chemicals, Medicines, Hormones, Fee, Fertilizer & Live Fish Brooders opened on 13-02-2017 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	pH paper.	Packet of 100 Strips	2	Rs. 980.00	1,960	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
2.	Ova prim	Vivals	43	Rs. 2,850.00	122,550	
3.	17 Alfa Methyl testosterone	Grams	50	Rs. 1,000.00	50,000	
4.	Live Fish brooders (Rahu, Thella, Morakhi, Gulfam, Grass Carp, Silver Carp, Big head carp) (3KGs each ) male and female	Nos.	500	Rs. 1,800.00	900,000	Fish Hatchery @ Chillya Thatta / Badin / Bubak / Sanghar / N.Feroze (as per distribution list attached)
5.	Live Fish brooders (Red Tilapia 200 to 300 grams each) male & female	Nos.	141	Rs. 425.00	59,925	
	Total				<b>1,134,435</b>	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

**Terms & Conditions**

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.

3. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
4. 100% payment shall be released on receipt of consignment in full.
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(KHAWAR PARVEZ AWAN)  
Director Fisheries Sindh  
Inland Hyderabad

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
- ✓ 4. The Budget & Accounts Officer (Local)

  
Director Fisheries Sindh  
(Inland) Hyderabad





**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**INLAND HYDERABAD**

Phone. 9200054

E-mail: [sindhfisheries\\_inland@yahoo.com](mailto:sindhfisheries_inland@yahoo.com)



No. DFS(I)/Accts/Tender/16-17/ 2204

Dated: 02/05/2017

To,

**M/s Sahil Traders**  
**Karachi**

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 2 (CHEMICALS, MEDICINES, HORMONES, FEED, FERTILIZER & LIVE FISH BROODERS) 2016-17 UNDER ADP SCHEME NO. 1240 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Accts/T-2016-17/458-59 dated 17-01-2017

Your tender bid for Chemicals, Medicines, Hormones, Fee, Fertilizer & Live Fish Brooders opened on 13-02-2017 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

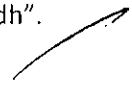
Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Muster Oil Cake (of oil speller)	KGs	3400	Rs. 63.00	214,200	Fish Hatchery @ Chillya Thatta / Badin / Bubak / Sanghar / N.Feroze (as per distribution list attached)
	<b>Total</b>				<b>214,200</b>	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

**Terms & Conditions**

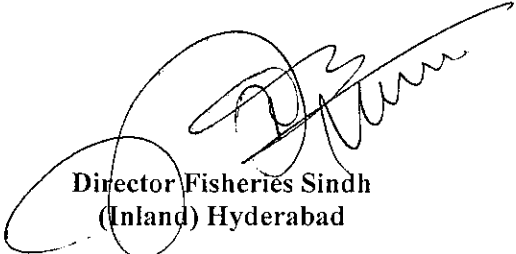
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12. No medicine / drug will be accepted with the expiry less than 2 years.
13. All the items must be stamped "Property of Government of Sindh".

  
**(KHAWAR PARVEZ AWAN)**  
**Director Fisheries Sindh**  
**Inland Hyderabad**

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

  
**Director Fisheries Sindh**  
**(Inland) Hyderabad**



**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**INLAND HYDERABAD**

Phone. 9200054

E-mail: [sindhfisheries\\_inland@yahoo.com](mailto:sindhfisheries_inland@yahoo.com)



No. DFS(I)/Accts/Tender/16-17/2152-56

Dated: 26/04/2017

To,

**M/s Business & Engineering Trends**  
**Karachi**

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 3 (SUPPLY OF SPEED BOAT ALONG WITH OUTBOARD ENGINE) 2016-17 UNDER ADP SCHEME NO. 1240 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Accts/T-2016-17/458-59 dated 17-01-2017

Your tender bid for Purchase of Speed Boat along with outboard Engine opened on 13-02-2017 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit / Nos	Qty	Rate	Amount	Place of Supply
1.	<p>Speed boats alongwith outboard engine.</p> <p><b><u>Boat Specification</u></b></p> <p>Model: BTM 24D Built Year: 2017 Overall Length: 24 Feet Beam: 6.5 to 7 Feet Depth of Boat: Overall 3.3 Feet, Inner 2.5 Feet Fuel Tank: 250 Litters Brand: Bin Tariq Marine Country of Origin: Pakistan</p> <p><b><u>Hull and Deck</u></b></p> <ul style="list-style-type: none"><li>Fiberglass (GRP) Double Finish Hull of White Color with Blue Strip.</li><li>Fiberglass (GRP) Moulded Deck with Non Slip Floor</li><li>Storage Box at Bow</li></ul> <p><b><u>Seating Arrangement</u></b></p> <ul style="list-style-type: none"><li>Fiberglass Moulded Seating in Front &amp; Back with Cushions for 8 persons.</li><li>Additional Moulded Seat for Passenger in front of Console</li><li>Moulded GRP Driver Seat.</li></ul> <p><b><u>Mechanical Accessories</u></b></p> <ul style="list-style-type: none"><li>3 X Towing Hooks</li><li>Canopy on top of Center Console with Parachute cover.</li><li>Hand Grab Railing for Passenger at</li></ul>	Nos	1	Rs.2,490,500.00	2,490,500	Office of the Assistant Director Fisheries Keenjhar Lake Thatta

*[Handwritten signature]*  
A.117

Sr.#	Description of Item	Unit / Nos	Qty	Rate	Amount	Place of Supply
	Front & Back <ul style="list-style-type: none"> <li>• 1 X Anchor with Rope</li> <li>• Rubber Fender all around the Boat</li> </ul> <b>Electrical Fixtures</b> <ul style="list-style-type: none"> <li>• Search light on top of the Canopy</li> <li>• Suitable Battery stored in Cover</li> <li>• Battery Switch</li> </ul> <b>Propulsion System:</b> Twine installation of 2 Stroke Yamaha Outboard Motor Engines: Brand: Yamaha Motro Co. Model 85 AE Total HP: 85+85=170HP With standed accessories as well as mechanical steering system and complete installation.					
	<b>Additional Specification</b> <ul style="list-style-type: none"> <li>- Life Saving Equipments</li> <li>- Life Jackets 6 Nos.</li> <li>- Life Bouys 01 No.</li> </ul>					
	<b>Total</b>				<b>2,490,500</b>	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

**Terms & Conditions**

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
3. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
4. 100% payment shall be released on receipt of consignment in full.
5. Material of this order is subject to final inspection at the time of delivery.
6. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
7. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
8. The rate / item cost is final and no change what so ever will be accepted.
9. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2<sup>nd</sup> lowest bidder (subject to qualify technical specifications)
10. The supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the goods in good and sound condition.

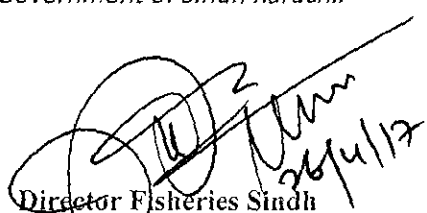
21/11/17

11. The office has option to enforce the performance bond on happening of any one or all the following events.
  - a. If the supplier fails to deliver the goods as per agreed schedule.
  - b. If the supplier fails to get the Goods inspected by the Technical Committee.
  - c. If the goods supplied by the supplier fails to perform as per requirements.
12. No medicine / drug will be accepted with the expiry less than 2 years.
13. All the items must be stamped "Property of Government of Sindh".

(KHAWAR PARVEZ AWAN)  
Director Fisheries Sindh  
Inland Hyderabad

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

  
Director Fisheries Sindh  
(Inland) Hyderabad



**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**INLAND HYDERABAD**

Phone. 9200054

E-mail: [sindhfisheries\\_inland@yahoo.com](mailto:sindhfisheries_inland@yahoo.com)



No. DFS(I)/Accts/Tender/16-17/ 2207

Dated: 02/05/2017

To,

M/s Business & Engineering Trends  
Karachi

Subject: AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 3 (SUPPLY OF SPEED BOAT ALONG WITH OUTBOARD ENGINE) 2016-17 UNDER ADP SCHEME NO. 1240 DDO A/C NO. HB5090.

Ref. No. DFS(I)/Accts/T-2016-17/458-59 dated 17-01-2017

Your tender bid for Purchase of Speed Boat along with outboard Engine opened on 13-02-2017 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit / Nos	Qty	Rate	Amount	Place of Supply
1.	<p>Speed boats alongwith outboard engine.</p> <p><b>Boat Specification</b></p> <p>Model: BTM 24D Built Year: 2017 Overall Length: 24 Feet Beam: 6.5 to 7 Feet Depth of Boat: Overall 3.3 Feet, Inner 2.5 Feet Fuel Tank: 250 Litters Brand: Bin Tariq Marine Country of Origin: Pakistan</p> <p><b>Hull and Deck</b></p> <ul style="list-style-type: none"><li>Fiberglass (GRP) Double Finish Hull of White Color with Blue Strip.</li><li>Fiberglass (GRP) Moulded Deck with Non Slip Floor</li><li>Storage Box at Bow</li></ul> <p><b>Seating Arrangement</b></p> <ul style="list-style-type: none"><li>Fiberglass Moulded Seating in Front &amp; Back with Cushions for 8 persons.</li><li>Additional Moulded Seat for Passenger in front of Console</li><li>Moulded GRP Driver Seat.</li></ul> <p><b>Mechanical Accessories</b></p> <ul style="list-style-type: none"><li>3 X Towing Hooks</li><li>Canopy on top of Center Console with Parachute cover.</li><li>Hand Grab Railing for Passenger at</li></ul>	Nos	2	Rs.2,490,500.00	4,981,000	Office of the Assistant Director Fisheries Keenjhar Lake Thatta

Sr.#	Description of Item	Unit / Nos	Qty	Rate	Amount	Place of Supply
	Front & Back <ul style="list-style-type: none"> <li>• 1 X Anchor with Rope</li> <li>• Rubber Fender all around the Boat</li> </ul> <b>Electrical Fixtures</b> <ul style="list-style-type: none"> <li>• Search light on top of the Canopy</li> <li>• Suitable Battery stored in Cover</li> <li>• Battery Switch</li> </ul> <b>Propulsion System:</b> Twine installation of 2 Stroke Yamaha Outboard Motor Engines: Brand: Yamaha Motro Co. Model 85 AE Total HP: 85+85=170HP With standed accessories as well as mechanical steering system and complete installation.					
	<b>Additional Specification</b> <ul style="list-style-type: none"> <li>- Life Saving Equipments</li> <li>- Life Jackets 6 Nos.</li> <li>- Life Bouys 01 No.</li> </ul>					
	<b>Total</b>				<b>4,981,000</b>	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

**Terms & Conditions**

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
3. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
4. 100% payment shall be released on receipt of consignment in full.
5. Material of this order is subject to final inspection at the time of delivery.
6. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
7. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
8. The rate / item cost is final and no change what so ever will be accepted.
9. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2<sup>nd</sup> lowest bidder (subject to qualify technical specifications)
10. The supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the goods in good and sound condition.

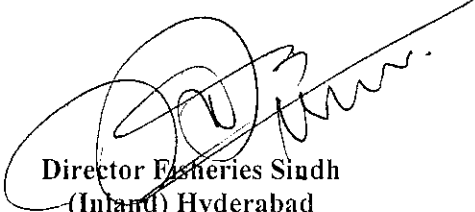


11. The office has option to enforce the performance bond on happening of any one or all the following events.
  - a. If the supplier fails to deliver the goods as per agreed schedule.
  - b. If the supplier fails to get the Goods inspected by the Technical Committee.
  - c. If the goods supplied by the supplier fails to perform as per requirements.
12. No medicine / drug will be accepted with the expiry less than 2 years.
13. All the items must be stamped "Property of Government of Sindh".

(KHAWAR PARVEZ AWAN)  
Director Fisheries Sindh  
Inland Hyderabad

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

  
Director Fisheries Sindh  
(Inland) Hyderabad





**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**INLAND HYDERABAD**

Phone. 9200054

E-mail: [sindhfisheries\\_inland@yahoo.com](mailto:sindhfisheries_inland@yahoo.com)



No. DFS(I)/Accts/Tender/16-17/2102-06

Dated: 26/04/2017

To,

**M/s Mayoor Equipment**  
**Hyderabad**

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 4 (PURCHASE OF LAB EQUIPMENTS, MACHINERY & FISHING NETS) 2016-17 UNDER ADP SCHEME NO. 1240 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Accts/T-2016-17/458-59 dated 17-01-2017

Your tender bid for Purchase of Lab Equipments, Machinery & Fishing Nets opened on 13-02-2017 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Multimedia alongwith laptop Latest Model High resolution, Automatic, wireless, remote control. Acer Model 115H with HP Notebook 15-ac186nia Laptop	Nos	1	Rs. 150,000.00	150,000	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
	<b>Total</b>				<b>150,000</b>	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

**Terms & Conditions**

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
3. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
4. 100% payment shall be released on receipt of consignment in full.
5. Material of this order is subject to final inspection at the time of delivery.
6. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
7. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.

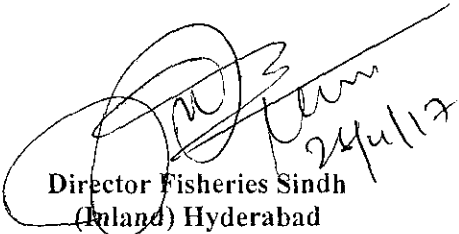
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8. The rate / item cost is final and no change what so ever will be accepted.
9. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2<sup>nd</sup> lowest bidder (subject to qualify technical specifications)
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  - c. If the goods supplied by the supplier fails to perform as per requirements.
12. No medicine / drug will be accepted with the expiry less than 2 years.
13. All the items must be stamped "Property of Government of Sindh".

(KHAWAR PARVEZ AWAN)  
Director Fisheries Sindh  
Inland Hyderabad

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

  
Director Fisheries Sindh  
(Inland) Hyderabad



**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**INLAND HYDERABAD**

Phone. 9200054

E-mail: [sindhfisheries\\_inland@yahoo.com](mailto:sindhfisheries_inland@yahoo.com)



No. DFS(I)/Accts/Tender/16-17/ 2122-2126  
Dated: 26/04/2017

To,

**M/s S.A Enterprises**  
**Hyderabad**

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 4 (PURCHASE OF LAB EQUIPMENTS, MACHINERY & FISHING NETS) 2016-17 UNDER ADP SCHEME NO. 1240 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Accts/T-2016-17/458-59 dated 17-01-2017

Your tender bid for Purchase of Lab Equipments, Machinery & Fishing Nets opened on 13-02-2017 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Digital Balance HW 50KGV AND Company Ltd.	Nos	6	Rs. 24,800.00	148,800	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
2.	Plastic bowls large size	Nos	25	Rs. 258.00	6,440	
3.	Plastic bowls medium size	Nos	24	Rs. 190.00	4,570	
4.	Plastic bucket large capacity	Nos	16	Rs. 864.00	13,824	
5.	Plastic bucket medium capacity	Nos	16	Rs. 520.00	8,320	
6.	Plastic mug	Nos	24	Rs. 51.00	1,229	
7.	Plastic tub small size	Nos	24	Rs. 320.00	7,680	
8.	Plastic tub medium size	Nos	24	Rs. 285.00	6,835	
9.	Plastic tub large size	Nos	24	Rs. 368.00	8,832	
10.	Brush large	Nos	24	Rs. 128.00	3,072	
11.	Brush small	Nos	24	Rs. 112.00	2,688	
	<b>Total</b>				<b>212,290</b>	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

**Terms & Conditions**

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.

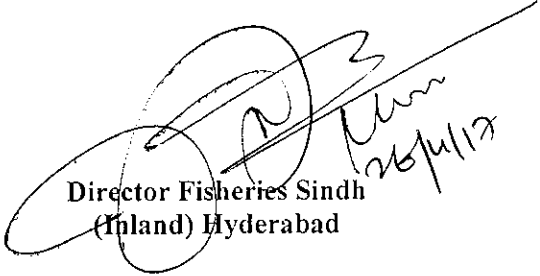
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3. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
4. 100% payment shall be released on receipt of consignment in full.
5. Material of this order is subject to final inspection at the time of delivery.
6. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
7. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
8. The rate / item cost is final and no change what so ever will be accepted.
9. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2<sup>nd</sup> lowest bidder (subject to qualify technical specifications)
10. The supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the goods in good and sound condition.
11. The office has option to enforce the performance bond on happening of any one or all the following events.
  - a. If the supplier fails to deliver the goods as per agreed schedule.
  - b. If the supplier fails to get the Goods inspected by the Technical Committee.
  - c. If the goods supplied by the supplier fails to perform as per requirements.
12. No medicine / drug will be accepted with the expiry less than 2 years.
13. All the items must be stamped "Property of Government of Sindh".

(KHAWAR PARVEZ AWAN)  
Director Fisheries Sindh  
Inland Hyderabad

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

  
Director Fisheries Sindh  
(Inland) Hyderabad



**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**INLAND HYDERABAD**

Phone. 9200054

E-mail: [sindhfisheries\\_inland@yahoo.com](mailto:sindhfisheries_inland@yahoo.com)



No. DFS(I)/Accts/Tender/16-17/2107-11  
Dated: 26/04/2017

To,

M/s International Business Marketing  
Hyderabad

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 4 (PURCHASE OF LAB EQUIPMENTS, MACHINERY & FISHING NETS) 2016-17 UNDER ADP SCHEME NO. 1240 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Accts/T-2016-17/458-59 dated 17-01-2017

Your tender bid for Purchase of Lab Equipments, Machinery & Fishing Nets opened on 13-02-2017 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Plastic insulated ice boxes 100 liter (Made in Malaysia)	Nos	6	Rs. 7,950.00	47,700	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
2.	Net: Size 1/8th knotless net	Nos	2	Rs. 9,900.00	19,800	
3.	Net: Size 1/4th, 05 ply 400 MD 50 yds. knot less)	Nos	2	Rs. 9,500.00	19,000	
4.	Net: Size 3/8, 05 ply 400 MD 50 yds. knot less)	Nos	2	Rs. 9,700.00	19,400	
5.	Net: Size 5/8, 12 ply 400 MD 50 yds. knot less)	Nos	2	Rs. 29,000.00	58,000	
6.	Net: Size 1/2" 24 ply 200 MD 50 yds complete	Nos	2	Rs. 27,600.00	55,200	
7.	Net: Size 1" 24 ply 200 MD 50 yds. Complete	Nos	2	Rs. 27,300.00	54,600	
8.	Hand Nets (1/8" to 1" mesh size with handle)	Nos	4	Rs. 1,100.00	4,400	
9.	Happa nets. (10x20 ft. mesh 1 inch) along with 4 bamboo of 10 Feets each	Nos	35	Rs. 9,980.00	349,300	
	<b>Total</b>				<b>627,400</b>	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

**Terms & Conditions**

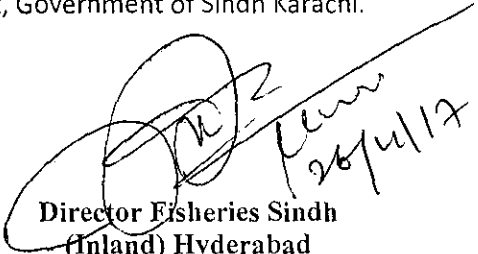
1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.

2. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
3. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
4. 100% payment shall be released on receipt of consignment in full.
5. Material of this order is subject to final inspection at the time of delivery.
6. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
7. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
8. The rate / item cost is final and no change what so ever will be accepted.
9. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2<sup>nd</sup> lowest bidder (subject to qualify technical specifications)
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12. No medicine / drug will be accepted with the expiry less than 2 years.
13. All the items must be stamped "Property of Government of Sindh".

(KHAWAR PARVEZ AWAN)  
Director Fisheries Sindh  
Inland Hyderabad

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

  
Director Fisheries Sindh  
(Inland) Hyderabad



**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**INLAND HYDERABAD**

Phone. 9200054

E-mail: [sindhfisheries\\_inland@yahoo.com](mailto:sindhfisheries_inland@yahoo.com)



No. DFS(I)/Accts/Tender/16-17/2112-2116  
Dated: 26 /04/2017

To,

M/s Sahil Traders  
Karachi

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 4 (PURCHASE OF LAB EQUIPMENTS, MACHINERY & FISHING NETS) 2016-17 UNDER ADP SCHEME NO. 1240 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Accts/T-2016-17/458-59 dated 17-01-2017

Your tender bid for Purchase of Lab Equipments, Machinery & Fishing Nets opened on 13-02-2017 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Microscope with camera attached to the PC Model XSZ-100SP China	Nos	2	Rs.370,000.00	740,000	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
2.	Sechi disk	Nos	3	Rs. 2,000.00	6,000	
3.	Aerator battery operated (Electric & Battery operated small)	Nos	4	Rs. 2,950.00	11,800	
4.	Fiber glass Fish Seed Transportation Tank, size of tank: Length= 6', Width=3', Depth: 2'-9"	Nos	2	Rs.174,500.00	349,000	
	<b>Total</b>				<b>1,106,800</b>	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

**Terms & Conditions**

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.

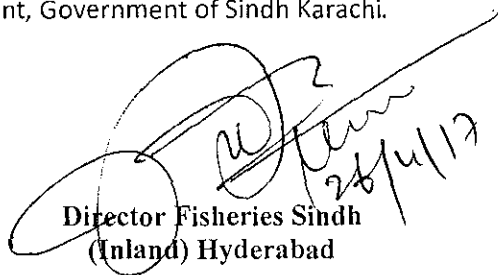
*26/4/17*

3. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
4. 100% payment shall be released on receipt of consignment in full.
5. Material of this order is subject to final inspection at the time of delivery.
6. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
7. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
8. The rate / item cost is final and no change what so ever will be accepted.
9. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2<sup>nd</sup> lowest bidder (subject to qualify technical specifications)
10. The supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the goods in good and sound condition.
11. The office has option to enforce the performance bond on happening of any one or all the following events.
  - a. If the supplier fails to deliver the goods as per agreed schedule.
  - b. If the supplier fails to get the Goods inspected by the Technical Committee.
  - c. If the goods supplied by the supplier fails to perform as per requirements.
12. No medicine / drug will be accepted with the expiry less than 2 years.
13. All the items must be stamped "Property of Government of Sindh".

**(KHAWAR PARVEZ AWAN)**  
**Director Fisheries Sindh**  
**Inland Hyderabad**

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

  
**Director Fisheries Sindh**  
**(Inland) Hyderabad**





**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**INLAND HYDERABAD**

Phone. 9200054

E-mail: [sindhfisheries\\_inland@yahoo.com](mailto:sindhfisheries_inland@yahoo.com)



No. DFS(I)/Accts/Tender/16-17/2117-21  
Dated: 26/04/2017

To,

**M/s Sky Ways**  
**Karachi**

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 4 (PURCHASE OF LAB EQUIPMENTS, MACHINERY & FISHING NETS) 2016-17 UNDER ADP SCHEME NO. 1240 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Accts/T-2016-17/458-59 dated 17-01-2017

Your tender bid for Purchase of Lab Equipments, Machinery & Fishing Nets opened on 13-02-2017 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	P.H meter (Portable) Model HI98191 of Hanna Instruments	Nos	2	Rs. 146,000.00	292,000	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
2.	Oxygen meter (Portable) Model HI9147 Hanna Instruments	Nos	2	Rs. 279,500.00	559,000	
3.	Conductivity, salinity & T.D.S Meter (Portable) Model HI98192 Hanna Instruments	Nos	2	Rs. 194,000.00	388,000	
4.	Specimen glass jars 18x6 Round (China)	Nos	27	Rs. 5,500.00	148,500	
5.	Net: size 1/16th knotless net	Nos	1	Rs. 2,600.00	2,600	
6.	Net: size 1 1/2" 30 ply 50 MD 50 yds complete	Nos	2	Rs. 8,360.00	16,720	
7.	Net: size 2" 30 ply 50 MD 50 yds complete	Nos	2	Rs. 8,360.00	16,720	
8.	Net: size 2 1/2" 30 ply 50 MD 50 yds complete	Nos	2	Rs. 8,360.00	16,720	
9.	Net: size 3" 30 ply 50 MD 50 yds complete	Nos	2	Rs. 8,360.00	16,720	
	<b>Total</b>				<b>1,456,980</b>	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

*[Handwritten signature]*

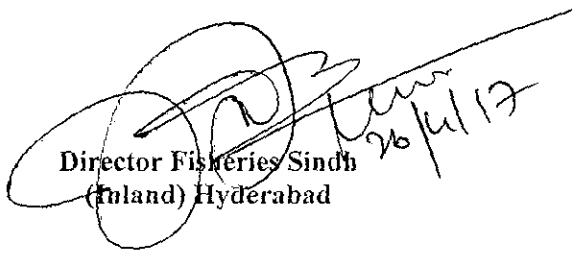
### Terms & Conditions

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
3. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
4. 100% payment shall be released on receipt of consignment in full.
5. Material of this order is subject to final inspection at the time of delivery.
6. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
7. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
8. The rate / item cost is final and no change what so ever will be accepted.
9. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2<sup>nd</sup> lowest bidder (subject to qualify technical specifications)
10. The supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the goods in good and sound condition.
11. The office has option to enforce the performance bond on happening of any one or all the following events.
  - a. If the supplier fails to deliver the goods as per agreed schedule.
  - b. If the supplier fails to get the Goods inspected by the Technical Committee.
  - c. If the goods supplied by the supplier fails to perform as per requirements.
12. No medicine / drug will be accepted with the expiry less than 2 years.
13. All the items must be stamped "Property of Government of Sindh".

(KHAWAR PARVEZ AWAN)  
Director Fisheries Sindh  
Inland Hyderabad

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

  
Director Fisheries Sindh  
(Inland) Hyderabad



**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**INLAND HYDERABAD**

Phone. 9200054

E-mail: [sindhfisheries\\_inland@yahoo.com](mailto:sindhfisheries_inland@yahoo.com)



No. DFS(I)/Accts/Tender/16-17/ 2203

Dated: 02/05/2017

To,

M/s Sky Ways  
Karachi

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 4 (PURCHASE OF LAB EQUIPMENTS, MACHINERY & FISHING NETS) 2016-17 UNDER ADP SCHEME NO. 1240 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Accts/T-2016-17/458-59 dated 17-01-2017

Your tender bid for Purchase of Lab Equipments, Machinery & Fishing Nets opened on 13-02-2017 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	P.H meter (Portable) Model HI98191 of Hanna Instruments	Nos	1	Rs. 146,000.00	146,000.00	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
2.	Oxygen meter (Portable) Model HI9147 Hanna Instruments	Nos	1	Rs. 279,500.00	279500.00	
3.	Conductivity, salinity & T.D.S Meter (Portable) Model HI98192 Hanna Instruments	Nos	1	Rs. 194,000.00	194,000.00	
4.	Specimen glass jars 18x6 Round (China)	Nos	25	Rs. 5,500.00	137,500	
5.	Net: size 1/16th knotless net	Nos	1	Rs. 2,600.00	2,600	
6.	Net: size 1 1/2" 30 ply 50 MD 50 yds complete	Nos	1	Rs. 8,360.00	8,360	
7.	Net: size 2" 30 ply 50 MD 50 yds complete	Nos	1	Rs. 8,360.00	8,360	
8.	Net: size 2 1/2" 30 ply 50 MD 50 yds complete	Nos	1	Rs. 8,360.00	8,360	
9.	Net: size 3" 30 ply 50 MD 50 yds complete	Nos	2	Rs. 8,360.00	16,720	
	<b>Total</b>				<b>801,400</b>	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

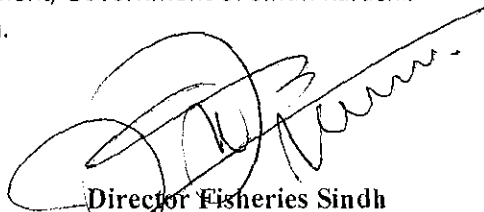
### Terms & Conditions

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octroi Tax (if any) and all the incidental charges etc up to the place of destination.
3. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
4. 100% payment shall be released on receipt of consignment in full.
5. Material of this order is subject to final inspection at the time of delivery.
6. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
7. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
8. The rate / item cost is final and no change what so ever will be accepted.
9. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2<sup>nd</sup> lowest bidder (subject to qualify technical specifications)
10. The supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the goods in good and sound condition.
11. The office has option to enforce the performance bond on happening of any one or all the following events.
  - a. If the supplier fails to deliver the goods as per agreed schedule.
  - b. If the supplier fails to get the Goods inspected by the Technical Committee.
  - c. If the goods supplied by the supplier fails to perform as per requirements.
12. No medicine / drug will be accepted with the expiry less than 2 years.
13. All the items must be stamped "Property of Government of Sindh".

(KHAWAR PARVEZ AWAN)  
Director Fisheries Sindh  
Inland Hyderabad

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

  
Director Fisheries Sindh  
(Inland) Hyderabad



**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**INLAND HYDERABAD**

Phone. 9200054

E-mail: [sindhfisheries\\_inland@yahoo.com](mailto:sindhfisheries_inland@yahoo.com)



No. DFS(I)/Accts/Tender/16-17/ 2204

Dated: 02/05/2017

To,

**M/s Sahil Traders**  
**Karachi**

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 4 (PURCHASE OF LAB EQUIPMENTS, MACHINERY & FISHING NETS) 2016-17 UNDER ADP SCHEME NO. 1240 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Accts/T-2016-17/458-59 dated 17-01-2017

Your tender bid for Purchase of Lab Equipments, Machinery & Fishing Nets opened on 13-02-2017 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Microscope with camera attached to the PC Model XSZ-100SP China	Nos	1	Rs.370,000.00	370,000	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
2.	Sechi disk	Nos	3	Rs. 2,000.00	6,000	
3.	Aerator battery operated (Electric & Battery operated small)	Nos	4	Rs. 2,950.00	11,800	
4.	Fiber glass Fish Seed Transportation Tank, size of tank: Length= 6', Width=3', Depth: 2'-9"	Nos	1	Rs.174,500.00	174,500	
	<b>Total</b>				<b>562,300</b>	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

**Terms & Conditions**

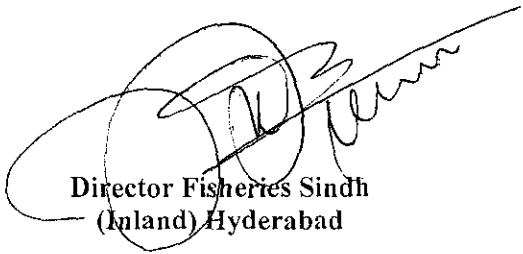
1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
3. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.

4. 100% payment shall be released on receipt of consignment in full.
5. Material of this order is subject to final inspection at the time of delivery.
6. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
7. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
8. The rate / item cost is final and no change what so ever will be accepted.
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  - b. If the supplier fails to get the Goods inspected by the Technical Committee.
  - c. If the goods supplied by the supplier fails to perform as per requirements.
12. No medicine / drug will be accepted with the expiry less than 2 years.
13. All the items must be stamped "Property of Government of Sindh".

(KHAWAR PARVEZ AWAN)  
Director Fisheries Sindh  
Inland Hyderabad

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

  
Director Fisheries Sindh  
(Inland) Hyderabad



**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**INLAND HYDERABAD**

Phone. 9200054

E-mail: [sindhfisheries\\_inland@yahoo.com](mailto:sindhfisheries_inland@yahoo.com)



No. DFS(I)/Accts/Tender/16-17/2208  
Dated: 02/05/2017

To,

**M/s International Business Marketing  
Hyderabad**

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 4 (PURCHASE OF LAB EQUIPMENTS, MACHINERY & FISHING NETS) 2016-17 UNDER ADP SCHEME NO. 1240 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Accts/T-2016-17/458-59 dated 17-01-2017

Your tender bid for Purchase of Lab Equipments, Machinery & Fishing Nets opened on 13-02-2017 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Plastic insulated ice boxes 100 liter (Made in Malaysia)	Nos	6	Rs. 7,950.00	47,700	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
2.	Net: Size 1/8th knotless net	Nos	1	Rs. 9,900.00	9,900	
3.	Net: Size 1/4th, 05 ply 400 MD 50 yds. knot less)	Nos	1	Rs. 9,500.00	9,500	
4.	Net: Size 3/8, 05 ply 400 MD 50 yds. knot less)	Nos	2	Rs. 9,700.00	19,400	
5.	Net: Size 5/8, 12 ply 400 MD 50 yds. knot less)	Nos	1	Rs. 29,000.00	29,000	
6.	Net: Size 1/2" 24 ply 200 MD 50 yds complete	Nos	2	Rs. 27,600.00	55,200	
7.	Net: Size 1" 24 ply 200 MD 50 yds. Complete	Nos	1	Rs. 27,300.00	27,300	
8.	Hand Nets (1/8" to 1" mesh size with handle)	Nos	95	Rs. 1,100.00	104,500	
9.	Happa nets. (10x20 ft. mesh 1 inch) along with 4 bamboo of 10 Feets each	Nos	35	Rs. 9,980.00	349,300	
	<b>Total</b>				<b>651,800</b>	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

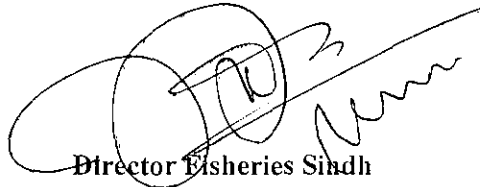
**Terms & Conditions**

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
3. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
4. 100% payment shall be released on receipt of consignment in full.
5. Material of this order is subject to final inspection at the time of delivery.
6. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
7. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
8. The rate / item cost is final and no change what so ever will be accepted.
9. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2<sup>nd</sup> lowest bidder (subject to qualify technical specifications)
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  - a. If the supplier fails to deliver the goods as per agreed schedule.
  - b. If the supplier fails to get the Goods inspected by the Technical Committee.
  - c. If the goods supplied by the supplier fails to perform as per requirements.
12. No medicine / drug will be accepted with the expiry less than 2 years.
13. All the items must be stamped "Property of Government of Sindh".

(KHAWAR PARVEZ AWAN)  
Director Fisheries Sindh  
Inland Hyderabad

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

  
Director Fisheries Sindh  
(Inland) Hyderabad





**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**INLAND HYDERABAD**

Phone. 9200054

E-mail: [sindhfisheries\\_inland@yahoo.com](mailto:sindhfisheries_inland@yahoo.com)



No. DFS(I)/Accts/Tender/16-17/ 2206  
Dated: 02/05/2017

To,

**M/s S.A Enterprises**  
**Hyderabad**

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 4 (PURCHASE OF LAB EQUIPMENTS, MACHINERY & FISHING NETS) 2016-17 UNDER ADP SCHEME NO. 1240 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Accts/T-2016-17/458-59 dated 17-01-2017

Your tender bid for Purchase of Lab Equipments, Machinery & Fishing Nets opened on 13-02-2017 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Digital Balance HW 60KGV AND Company Ltd.	Nos	1	Rs. 24,800.00	24,800	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
2.	Plastic bowls large size	Nos	24	Rs. 258.00	6,192	
3.	Plastic bowls medium size	Nos	24	Rs. 190.00	4,560	
4.	Plastic bucket large capacity	Nos	14	Rs. 864.00	12,096	
5.	Plastic bucket medium capacity	Nos	16	Rs. 520.00	8,320	
6.	Plastic mug	Nos	24	Rs. 51.00	1,224	
7.	Plastic tub small size	Nos	24	Rs. 320.00	7,680	
8.	Plastic tub medium size	Nos	24	Rs. 285.00	6,840	
9.	Plastic tub large size	Nos	24	Rs. 368.00	8,832	
10.	Brush large	Nos	24	Rs. 128.00	3,072	
11.	Brush small	Nos	24	Rs. 112.00	2,688	
	<b>Total</b>				<b>86,304</b>	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

**Terms & Conditions**

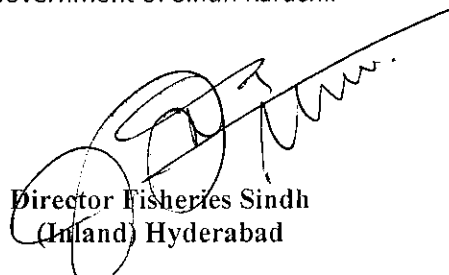
1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
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3. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
4. 100% payment shall be released on receipt of consignment in full.
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  - c. If the goods supplied by the supplier fails to perform as per requirements.
12. No medicine / drug will be accepted with the expiry less than 2 years.
13. All the items must be stamped "Property of Government of Sindh".

(KHAWAR PARVEZ AWAN)  
Director Fisheries Sindh  
Inland Hyderabad

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

  
Director Fisheries Sindh  
(Inland) Hyderabad



**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**INLAND HYDERABAD**

Phone. 9200054

E-mail: [sindhfisheries\\_inland@yahoo.com](mailto:sindhfisheries_inland@yahoo.com)



No. DFS(I)/Accts/Tender/16-17/2137-41  
Dated: 26/04/2017

To,

**M/s Duke Traders,**  
**Karachi,**

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 5 (COST OF OTHER ITEMS) 2016-17 UNDER DDO A/C NO. HB0103 (REGULAR BUDGET).**

Ref. No. DFS(I)/Accts/T-2016-17/458-59 dated 17-01-2017

Your tender bid for Purchase of Lab Equipments, Machinery & Fishing Nets opened on 13-02-2017 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Air Condition Floor Mounted 2.0 Tons with installation charges Model: Ascon HBU-24C03E1	Nos	1	Rs. 137,800.00	137,800	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
2.	Solar PV Energy Panel 3KVA (2000Watts), Complete system with 3KVA (2400 Watts) Hybird Inverter 50MPTT including 2 Nos of 200Ampere AGM Dry/ Gel battery with complete installation & testing. Model: XPERT MKS 3K	Nos	1	Rs. 348,000.00	348,000	
	<b>Total</b>				<b>485,800</b>	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

**Terms & Conditions**

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
3. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
4. 100% payment shall be released on receipt of consignment in full.
5. Material of this order is subject to final inspection at the time of delivery.

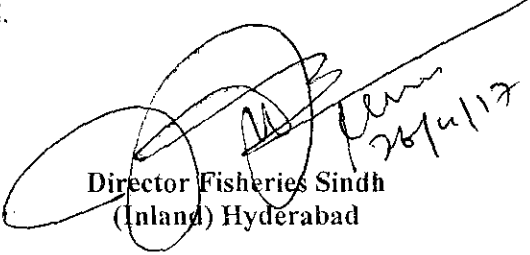
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26/4/17

6. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
7. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
8. The rate / item cost is final and no change what so ever will be accepted.
9. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2<sup>nd</sup> lowest bidder (subject to qualify technical specifications)
10. The supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the goods in good and sound condition.
11. The office has option to enforce the performance bond on happening of any one or all the following events.
  - a. If the supplier fails to deliver the goods as per agreed schedule.
  - b. If the supplier fails to get the Goods inspected by the Technical Committee.
  - c. If the goods supplied by the supplier fails to perform as per requirements.
12. No medicine / drug will be accepted with the expiry less than 2 years.
13. All the items must be stamped "Property of Government of Sindh".

(KHAWAR PARVEZ AWAN)  
Director Fisheries Sindh  
Inland Hyderabad

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

  
Director Fisheries Sindh  
(Inland) Hyderabad



**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**INLAND HYDERABAD**

Phone. 9200054

E-mail: [sindhfisheries\\_inland@yahoo.com](mailto:sindhfisheries_inland@yahoo.com)



No. DFS(I)/Accts/Tender/16-17/ 2132-36  
Dated: 26/04/2017

To,

**M/s S.A Enterprises.**  
**Hyderabad**

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 5 (COST OF OTHER ITEMS) 2016-17 UNDER ADP SCHEME NO. 1240 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Accts/T-2016-17/458-59 dated 17-01-2017

Your tender bid for Purchase of Lab Equipments, Machinery & Fishing Nets opened on 13-02-2017 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Hand Chargable Light SOGO / China	Nos	17	Rs. 1,500.00	25,500	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
	<b>Total</b>				<b>25,500</b>	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

**Terms & Conditions**

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
3. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
4. 100% payment shall be released on receipt of consignment in full.
5. Material of this order is subject to final inspection at the time of delivery.
6. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
7. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.

8. The rate / item cost is final and no change what so ever will be accepted.
9. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2<sup>nd</sup> lowest bidder (subject to qualify technical specifications)
10. The supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the goods in good and sound condition.
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  - a. If the supplier fails to deliver the goods as per agreed schedule.
  - b. If the supplier fails to get the Goods inspected by the Technical Committee.
  - c. If the goods supplied by the supplier fails to perform as per requirements.
12. No medicine / drug will be accepted with the expiry less than 2 years.
13. All the items must be stamped "Property of Government of Sindh".

(KHAWAR PARVEZ AWAN)  
Director Fisheries Sindh  
Inland Hyderabad

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

Director Fisheries Sindh  
(Inland) Hyderabad



**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**INLAND HYDERABAD**

Phone. 9200054

E-mail: [sindhfisheries\\_inland@yahoo.com](mailto:sindhfisheries_inland@yahoo.com)



No. DFS(I)/Accts/Tender/16-17/2142-46

Dated: 26/04/2017

To,

**M/s TechSys & Co.**  
**Karachi**

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 5 (COST OF OTHER ITEMS) 2016-17 UNDER DDO A/C NO. HB0103 (REGULAR BUDGET).**

Ref. No. DFS(I)/Accts/T-2016-17/458-59 dated 17-01-2017

Your tender bid for Purchase of Lab Equipments, Machinery & Fishing Nets opened on 13-02-2017 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr .#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	<b>Dell Computer Model 280G2</b> <b>Processor:</b> Intel Cori7 (8M Cashe, 4.0 GHz 6 <sup>th</sup> Generation <b>Chipset:</b> Intel H81 Express <b>Memory:</b> 8GB DDR3 SDRAM Hard Driver: 1 TBSATA 3G (3.0GB/Sec) 7200 RPM <b>Optical Driver:</b> DVD+/-R/RW 16X12X <b>Video Graphic:</b> Integrated Intel HD Graphics 4400 <b>Sound/Audio:</b> Realtek ALC261 High Definition Audio <b>Networking (LAN):</b> Integrated Giga bit LAN 10/100/1000 <b>Keyboard &amp; Mouse:</b> HP Keyboard & HP optical Mouse <b>LCD/LED:</b> 19" LED Block Lit HP <b>Power Supply:</b> 320Watts: <b>Software:</b> Licenses Windows 7 Pro <b>Country of Origin:</b> USA (Assembled in Malaysia) <b>Warranty:</b> 3 Years:	Nos	2	Rs. 107,250.00	214,500	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
2.	Laser Fax Machine Panasonic KXXMB-2120	Nos	1	Rs. 37,800.00	37,800	
3.	GPS Model eTrex-10 Germin	Nos	5	Rs. 18,900.00	94,500	
4.	UPS for Computers Model: Emerson 600VA	Nos	2	Rs. 9,360.00	18,720	
5.	Echo Sound System complete alongwith with body FP4, 2 Speaker 500 Watts, Ice 100W, Mixer of 16 Channels, 4 Mics, Mic Stand & Stablizer 5 KVA Brand: Pevy, Model: PV2015 & FX2	Set	1	Rs. 549,540.00	549,540	
	<b>Total</b>				<b>915,060</b>	

*[Handwritten signature]*

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

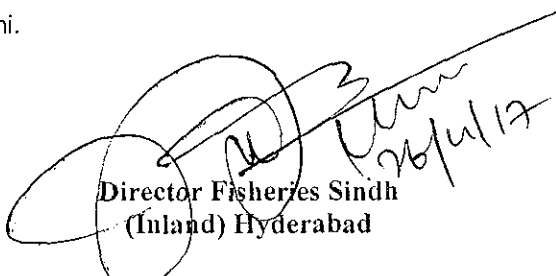
**Terms & Conditions**

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
3. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
4. 100% payment shall be released on receipt of consignment in full.
5. Material of this order is subject to final inspection at the time of delivery.
6. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
7. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
8. The rate / item cost is final and no change what so ever will be accepted.
9. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2<sup>nd</sup> lowest bidder (subject to qualify technical specifications)
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11. The office has option to enforce the performance bond on happening of any one or all the following events.
  - a. If the supplier fails to deliver the goods as per agreed schedule.
  - b. If the supplier fails to get the Goods inspected by the Technical Committee.
  - c. If the goods supplied by the supplier fails to perform as per requirements.
12. No medicine / drug will be accepted with the expiry less than 2 years.
13. All the items must be stamped "Property of Government of Sindh".

(KHAWAR PARVEZ AWAN)  
Director Fisheries Sindh  
Inland Hyderabad

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
- ✓ 4. The Budget & Accounts Officer (Local)

  
Director Fisheries Sindh  
(Inland) Hyderabad





**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**INLAND HYDERABAD**

Phone. 9200054

E-mail: [sindhfisheries\\_inland@yahoo.com](mailto:sindhfisheries_inland@yahoo.com)



No. DFS(I)/Accts/Tender/16-17/2147-51  
Dated: 26/04/2017

To,

**M/s TechSys & Co.**  
**Karachi**

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 5 (COST OF OTHER ITEMS) 2016-17 UNDER ADP SCHEME NO. 1240 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Accts/T-2016-17/458-59 dated 17-01-2017

Your tender bid for Purchase of Lab Equipments, Machinery & Fishing Nets opened on 13-02-2017 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/Nos	Qty.	Rate	Amount	Place of Supply
1.	Water Dispenser Orient Model OWD-529	Nos	1	Rs. 19,800.00	19,800	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
2.	UPS 2000 Watts Invertor with Charger along with 2 Batteries (complete with stand and terminal with terminal wires) Inverex Model: AXPRT VP-3000-24 Taiwan	Nos	1	Rs. 84,100.00	84,100	
3.	<b>Dell Computer Model 280G2</b> <b>Processor:</b> Intel Cori7 (8M Cashe, 4.0 GHz 6 <sup>th</sup> Generation <b>Chipset:</b> Intel H81 Express Memory: 8GB DDR3 SDRAM Hard Driver: 1 TBSATA 3G (3.0GB/Sec) 7200 RPM <b>Optical Driver:</b> DVD+/-R/RW 16X12X <b>Video Graphic:</b> Integrated Intel HD Graphics 4400 <b>Sound/Audio:</b> Realtek ALC261 High Definition Audio <b>Networking (LAN):</b> Integrated Giga bit LAN 10/100/1000 <b>Keyboard &amp; Mouse:</b> HP Keyboard & HP optical Mouse <b>LCD/LED:</b> 19" LED Block Lit HP <b>Power Supply:</b> 320Watts: <b>Software:</b> Licenses Windows 7 Pro <b>Country of Origin:</b> USA (Assembled in Malaysia) <b>Warranty:</b> 3 Years:	Nos	2	Rs. 107,250.00	214,500	
4.	Laser Printers HP-1102	Nos	4	Rs. 23,000.00	92,000	
5.	Photo Copier Machine Heavy Duty Kyocera, Model TA220	Nos	1	Rs. 246,000.00	246,000	
6.	UPS for Computers Emerson 600VA	Nos	3	Rs. 9,360.00	28,080	

Sr .#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
7.	16 C.C. TV Camera, advance night vision, AHD, 360 DPI, , with LED 40', DDR, Hard Disk of 4TB, complete with wiring. Brand: Glofine Model: F2A & 16CH 1080P LED TV Samsung Model J5100 Made in Egypt	Set	1	Rs. 369,000.00	369,000	
8.	Chargeable Pedestal Fan 18" Inverx Model DC-18 Taiwan	Nos	3	Rs. 7,020.00	21,060	
9.	Electric Room Heater 2000W Westpoint Model 5142 (China)	Nos	3	Rs. 4,410.00	13,230	
10.	Chargeable Torches Brand: DP, Model 7045 (China)	Nos	6	Rs. 1,260.00	7,560	
	<b>Total</b>				<b>1,095,330</b>	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

#### Terms & Conditions

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
3. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
4. 100% payment shall be released on receipt of consignment in full.
5. Material of this order is subject to final inspection at the time of delivery.
6. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
7. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
8. The rate / item cost is final and no change what so ever will be accepted.
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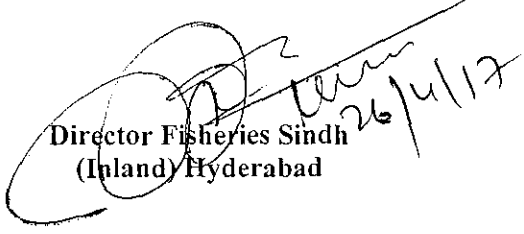


12. No medicine / drug will be accepted with the expiry less than 2 years.
13. All the items must be stamped "Property of Government of Sindh".

**(KHAWAR PARVEZ AWAN)**  
**Director Fisheries Sindh**  
**Inland Hyderabad**

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

  
**Director Fisheries Sindh**  
**(Inland) Hyderabad**



**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**INLAND HYDERABAD**

Phone. 9200054

E-mail: [sindhfisheries\\_inland@yahoo.com](mailto:sindhfisheries_inland@yahoo.com)



No. DFS(I)/Accts/Tender/16-17/2127-2131  
Dated: 26/04/2017

To,

**M/s Mayoor Equipment**  
**Hyderabad**

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 5 (COST OF OTHER ITEMS) 2016-17 UNDER ADP SCHEME NO. 1240 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Acctts/T-2016-17/458-59 dated 17-01-2017

Your tender bid for Purchase of Lab Equipments, Machinery & Fishing Nets opened on 13-02-2017 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Air Condition Split 1.5 Tons with installation charges Hair HSU 18HNN DC Inverter Split A/C	Nos	3	Rs. 55,000.00	165,000	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
2.	Mono Block 4" dia Single Phase Kirloshar 50x40 KDS-435 (4HP)	Nos	1	Rs. 39,500.00	39,500	
3.	Mono Block 2" dia Single Phase Kirloshar 50x40 KDS-235 (2HP)	Nos	1	Rs. 23,700.00	23,700	
	<b>Total</b>				<b>228,200</b>	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

**Terms & Conditions**

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
3. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
4. 100% payment shall be released on receipt of consignment in full.
5. Material of this order is subject to final inspection at the time of delivery.
6. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.

26/4/17

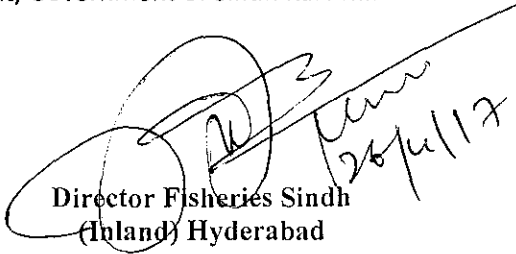
7. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
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  - c. If the goods supplied by the supplier fails to perform as per requirements.
12. No medicine / drug will be accepted with the expiry less than 2 years.
13. All the items must be stamped "Property of Government of Sindh".

/

**(KHAWAR PARVEZ AWAN)**  
**Director Fisheries Sindh**  
**Inland Hyderabad**

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

  
**Director Fisheries Sindh**  
**(Inland) Hyderabad**



**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**INLAND HYDERABAD**

Phone. 9200054

E-mail: [sindhfisheries\\_inland@yahoo.com](mailto:sindhfisheries_inland@yahoo.com)



No. DFS(I)/Accts/Tender/16-17/ 2210

Dated: 02/05/2017

To,

M/s Duke Traders,  
Karachi,

Subject: AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 5 (COST OF OTHER ITEMS) 2016-17 UNDER ADP SCHEME NO. 1240 DDO A/C NO. HB5090.

Ref. No. DFS(I)/Accts/T-2016-17/458-59 dated 17-01-2017

Your tender bid for Purchase of Lab Equipments, Machinery & Fishing Nets opened on 13-02-2017 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Solar PV Energy Panel 3KVA (2000Watts), Complete system with 3KVA (2400 Watts) Hybrid Inverter 50MPTT including 2 Nos of 200Ampere AGM Dry/ Gel battery with complete installation & testing. Model: XPERT MKS 3K	Nos	1	Rs. 348,000.00	348,000	
	Total				348,000	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

**Terms & Conditions**


1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octroi Tax (if any) and all the incidental charges etc up to the place of destination.
3. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
4. 100% payment shall be released on receipt of consignment in full.
5. Material of this order is subject to final inspection at the time of delivery.
6. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.

7. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
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12. No medicine / drug will be accepted with the expiry less than 2 years.
13. All the items must be stamped "Property of Government of Sindh".

(KHAWAR PARVEZ AWAN)  
Director Fisheries Sindh  
Inland Hyderabad

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. ✓ The Budget & Accounts Officer (Local)

  
Director Fisheries Sindh  
(Inland) Hyderabad



**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**INLAND HYDERABAD**

Phone. 9200054

E-mail: [sindhfisheries\\_inland@yahoo.com](mailto:sindhfisheries_inland@yahoo.com)



No. DFS(I)/Accts/Tender/16-17/ 2212

Dated: 02/05/2017

To,

**M/s TechSys & Co.**  
**Karachi**

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 5 (COST OF OTHER ITEMS) 2016-17 UNDER ADP SCHEME NO. 1240 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Accts/T-2016-17/458-59 dated 17-01-2017

Your tender bid for Purchase of Lab Equipments, Machinery & Fishing Nets opened on 13-02-2017 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/Nos	Qty.	Rate	Amount	Place of Supply
1.	Stablizer 10,000W Automatic Universal A-100 (Copper winding)	Nos	1	Rs. 18,900.00	18,900	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
2.	Laser Fax Machine Panasonic KXXMB-2120	Nos	1	Rs. 37,800.00	37,800	
3.	Photo Copier Machine Heavy Duty Latest Kyocera 2200/Kyocera Ecosys FS-C8525 MFP	Nos	1	Rs. 246,000.00	246,000	
	<b>Total</b>				<b>302,700</b>	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

**Terms & Conditions**

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
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8. The rate / item cost is final and no change what so ever will be accepted.
9. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply



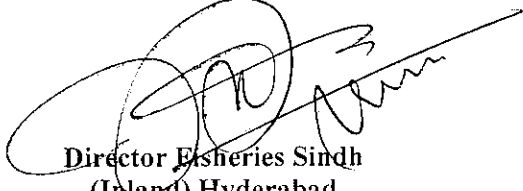
order failing which their supply order will be treated as cancelled and same will be awarded to the 2<sup>nd</sup> lowest bidder (subject to qualify technical specifications)

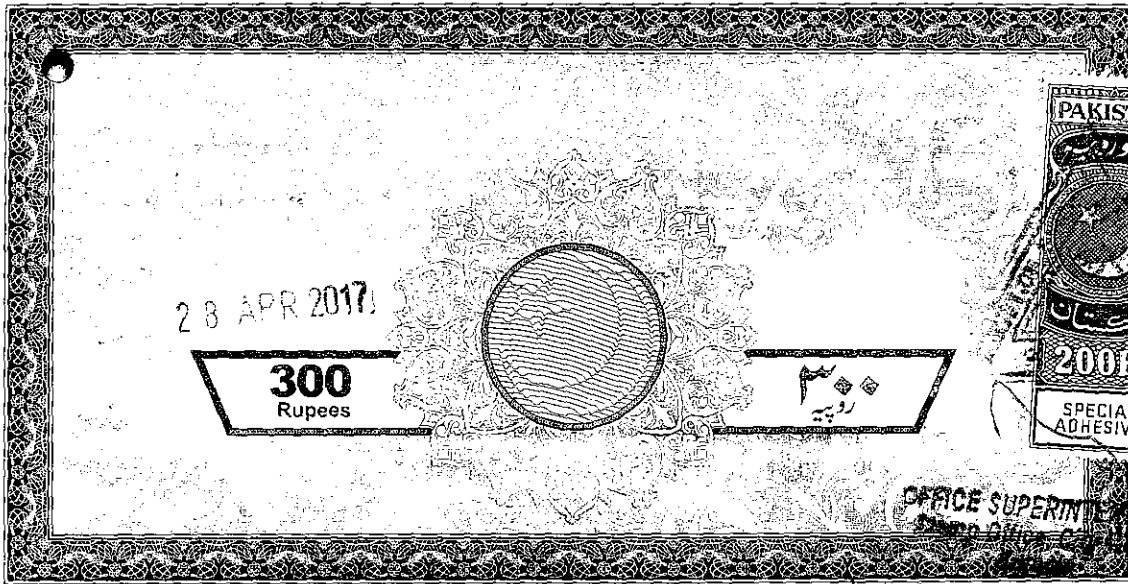
10. The supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the goods in good and sound condition.
11. The office has option to enforce the performance bond on happening of any one or all the following events.
  - a. If the supplier fails to deliver the goods as per agreed schedule.
  - b. If the supplier fails to get the Goods inspected by the Technical Committee.
  - c. If the goods supplied by the supplier fails to perform as per requirements.
12. No medicine / drug will be accepted with the expiry less than 2 years.
13. All the items must be stamped "Property of Government of Sindh".

(KHAWAR PARVEZ AWAN)  
Director Fisheries Sindh  
Inland Hyderabad

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

  
Director Fisheries Sindh  
(Inland) Hyderabad



50731  
 MUHAMMAD NAWAZ  
 ADVOCATE

M/s Sahil Traders & *[Signature]*  
 28 APR 2017

12/1  
 5/1  
 13/1  
 15/1

**AGREEMENT**



**THIS AGREEMENT** made the 28<sup>th</sup> day of May, 2017 between M/S Director Fisheries Sindh (Inland) Hyderabad Government of Sindh (hereinafter called "the Procuring agency") of the one part and

M/s Sahil Traders 4 Shahjahan Building Business Recorder Road Karachi (hereinafter called "the Supplier") of the other part:

**WHEREAS** the Procuring agency invited bids for certain goods and ancillary services, viz., Chemicals, medicines, hormones, feed, fertilizer & live fish brooders and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 533,600.00/- (Rupees Five Hundred Thirty Three Thousands, Six Hundred only) (hereinafter called "the Contract Price")

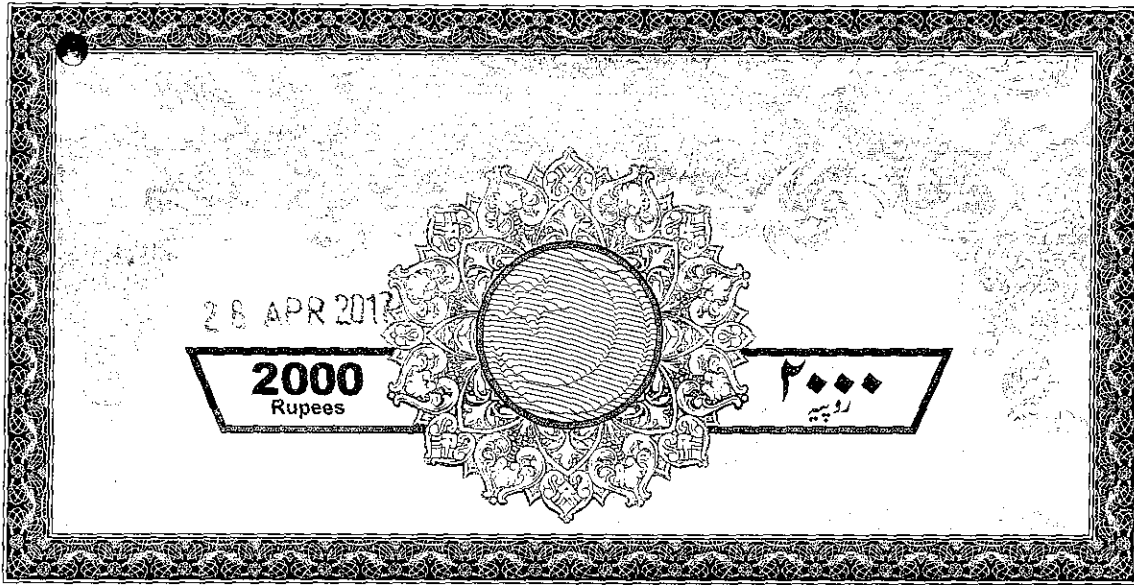
**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. If this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

Assistant Accounts Officer Hyderabad

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) the Bid Form and the Price Schedule submitted by the Bidder;
- (b) the Schedule of Requirements;



ASGHAR ALI STAMP VENDOR  
Licence No. 16, Dist. No. 12, City Court Karachi.  
No. 50030  
VENDOR'S NAME: MUHAMMAD NAWAZ  
PROFESSION: ADVOCATE  
PURPOSE: .....  
VALUE: .....  
STAMP VENDOR'S SIGNATURE: .....

M/s Sahil Traders 4 Shahjahan Building  
28 APR 2017

5000  
2000

### AGREEMENT

**THIS AGREEMENT** made the 28<sup>th</sup> day of May, 2017 between M/S Director Fisheries Sindh (Inland) Hyderabad Government of Sindh (hereinafter called "the Procuring agency") of the one part and

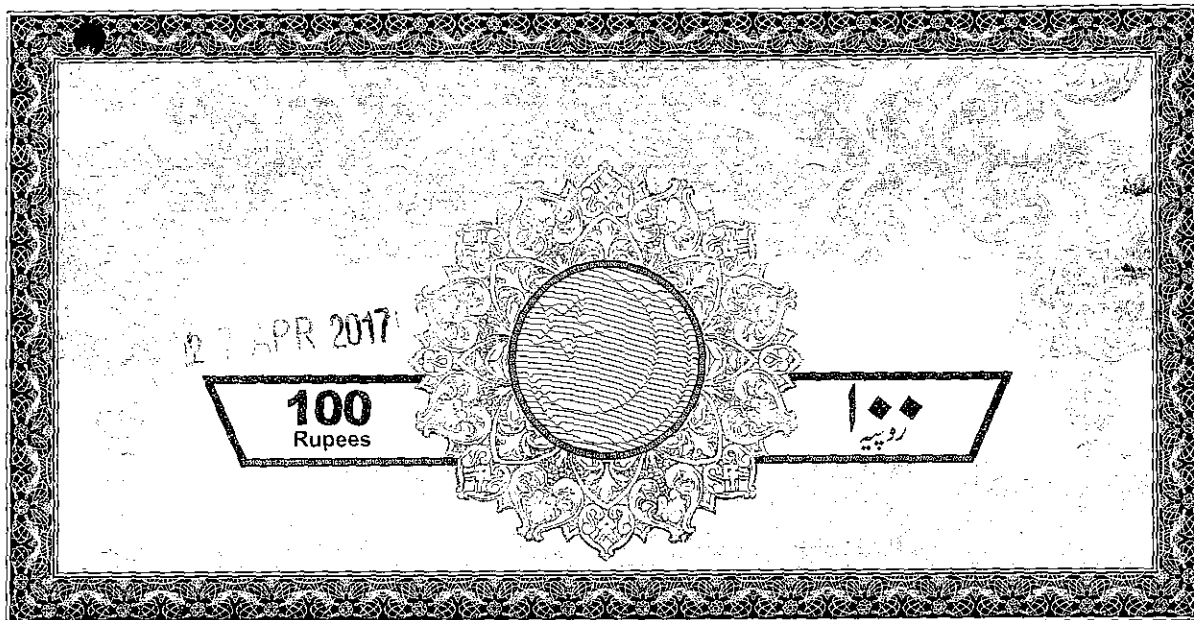
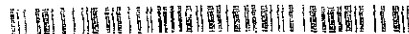
M/s Sahil Traders 4 Shahjahan Building Business Recorder Road Karachi (hereinafter called "the Supplier") of the other part:

**WHEREAS** the Procuring agency invited bids for certain goods and ancillary services, viz., Purchase of Lab Equipments, Machinery & Fishing Nets and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 1,669,100.00/- (Rupees One Million, Six Hundred and Sixty Nine Thousands, One Hundred only) (hereinafter called "the Contract Price").

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;





58531 M/S Sky Ways Karachi  
 27 APR 2017  
 SALE AGREEMENT

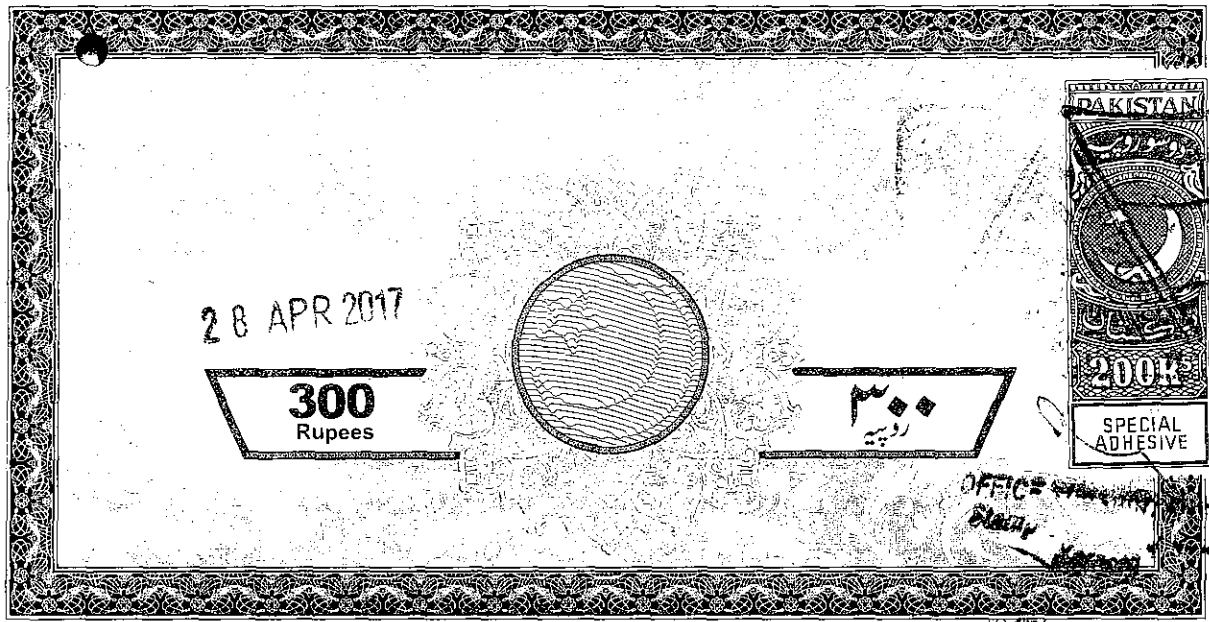
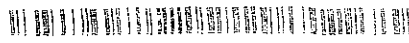
## AGREEMENT

**THIS AGREEMENT** made the 28<sup>th</sup> day of April, 2017 between M/S Director Fisheries Sindh (Inland) Hyderabad Government of Sindh (hereinafter called "the Procuring agency") of the one part and M/s Sky Ways, Office # 302, 3rd Floor, Abdullah Chamber, Near Jang Press,, I.I Chundrigar Road, Karachi (hereinafter called "the Supplier") of the other part:

**WHEREAS** the Procuring agency invited bids for certain goods and ancillary services, viz., Purchase of Lab Equipments, Machinery & Fishing Nets and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs. 2,258,380.00/-** (Rupees **Two Million, Two Hundred Fifty Eight Thousands, Three Hundred and Eighty only**) (hereinafter called "the Contract Price").

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.



SGHAR ALI STAMP VENDOR  
 Office No. 16, Seat No. 43, City Court Karachi  
 No. 50735  
 M/S Director Fisheries Sindh (Inland) Hyderabad Government of Sindh  
 M/S Skyways Karachi  
 (ATTENDED)  
 THE VENDOR'S SIGNATURE

28 APR 2017  
 Skyways Karachi

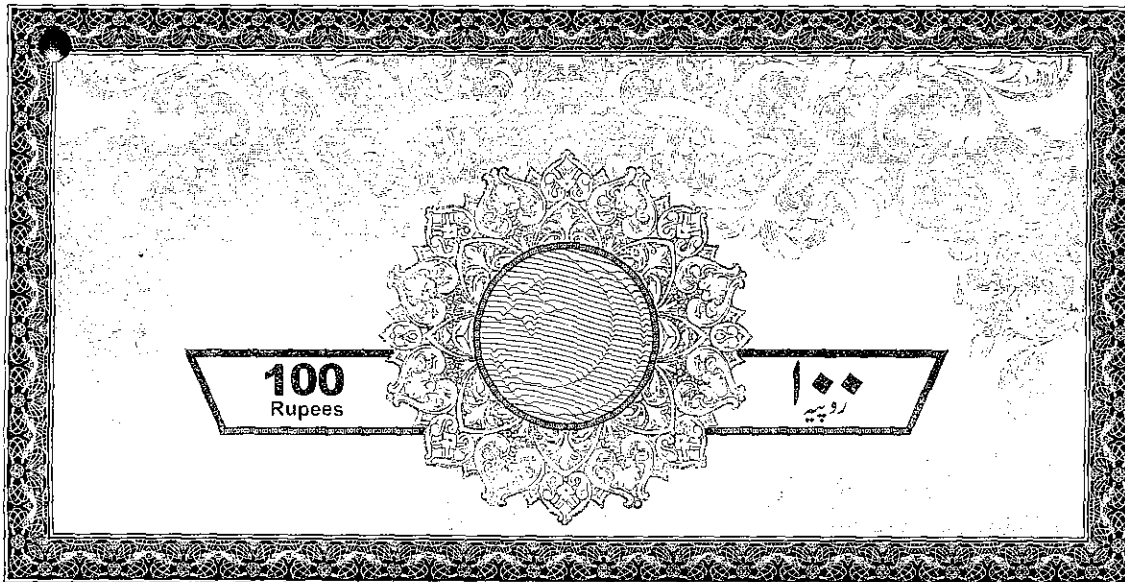
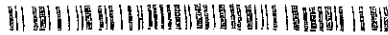
**AGREEMENT**

THIS AGREEMENT made the 28<sup>th</sup> day of April, 2017 between M/S Director Fisheries Sindh (Inland) Hyderabad Government of Sindh (hereinafter called "the Procuring agency") of the one part and M/s Sky Ways, Office # 302, 3rd Floor, Abdullah Chamber, Near Jang Press,, I.I Chundrigar Road, Karachi (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Chemicals, medicines, hormones, feed, fertilizer & live fish brooders and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 1,095,060.00/- (Rupees One Million, Ninety Five Thousands and Sixty only) (hereinafter called "the Contract Price").

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.



Stamp Vendor

No: 10  
Shop No: 25, Ruby Center  
Oranib Market, Karachi.

M/S Techsys & Co Karachi  
11 MAY 2017

07053

DATE  
NAME OF THE ADDRESS NO.  
ADDRESS WITH ADDRESS NO.

MUHAMMAD NAEEM (Advocate)  
Advocate HC 326

ATTACHED  
SIGNATURE  
Do Not Use Stamps & NID Purpose

1247-  
1000  
0204

## AGREEMENT

**THIS AGREEMENT** made the 11<sup>th</sup> day of May, 2017 between M/S. Director Fisheries Sindh (Inland) Hyderabad Government of Sindh (hereinafter called "the Procuring agency") of the one part and M/s. TechSys & Co, Shop # 04, Mazinine Floor, Ismail Mansion, Dawood Street, Outram Road, Karachi-74200, Karachi (hereinafter called "the Supplier") of the other part:

**WHEREAS** the Procuring agency invited bids for certain goods and ancillary services, viz., Cost of other Stores and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs. 299,020/- (Rupees Two Lacs Ninety Nine Thousand Twenty Only.)** (hereinafter called "the Contract Price").

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are "respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract; and
  - (f) the Procuring agency's Notification of Award.

TECHSYS & CO.  
*[Signature]*


3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring agency 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 or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

**IN WITNESS** whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

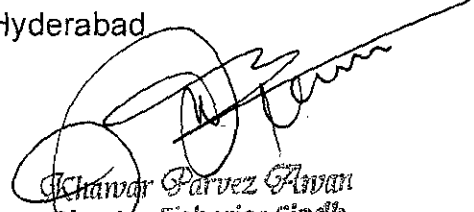
**Signature of the Contractor :**

M/s. Techsys & Co,  
Shop # 04, Mazinine Floor,  
Ismail Mansion, Dawood Street,  
Outram Road, Karachi-74200.

(Seal)  **TECHSYS & CO.**

**Signature of the Procuring Agency**

the Director Fisheries Sindh (Inland),  
Government of Sindh  
Near Rani Bagh, Thandi Sarak,  
Hyderabad

  
**Chamar Parvez Anwar**  
Director Fisheries Sindh  
(Inland), Hyderabad  
(Seal)

Signed, Sealed and Delivered in the presence of :

Witness:

M. Kashif.  
NTN # 725425-5

(Name, Title and Address)

  
**SKU Enterprises**

Witness:

  
(Name, Title and Address)

Shehzad Ahmad  
Office Assistant

Director Fisheries - Sindh (Inland)






3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring agency 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 or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

**IN WITNESS** whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

**Signature of the Contractor :**

- M/s. Techsys & Co,  
Shop # 04, Mazinine Floor,  
Ismail Mansion, Dawood Street,  
Outram Road, Karachi-74200.

 **TECHSYS & CO.**

(Seal)

**Signature of the Procuring Agency**

the Director Fisheries Sindh (Inland),  
Government of Sindh  
Near Rani Bagh, Thandi Sarak,  
Hyderabad  
*Khawar Parvez Anwar*  
Director Fisheries Sindh  
(Inland), Hyderabad

(Seal)

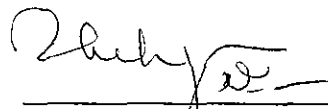
Signed, Sealed and Delivered in the presence of :

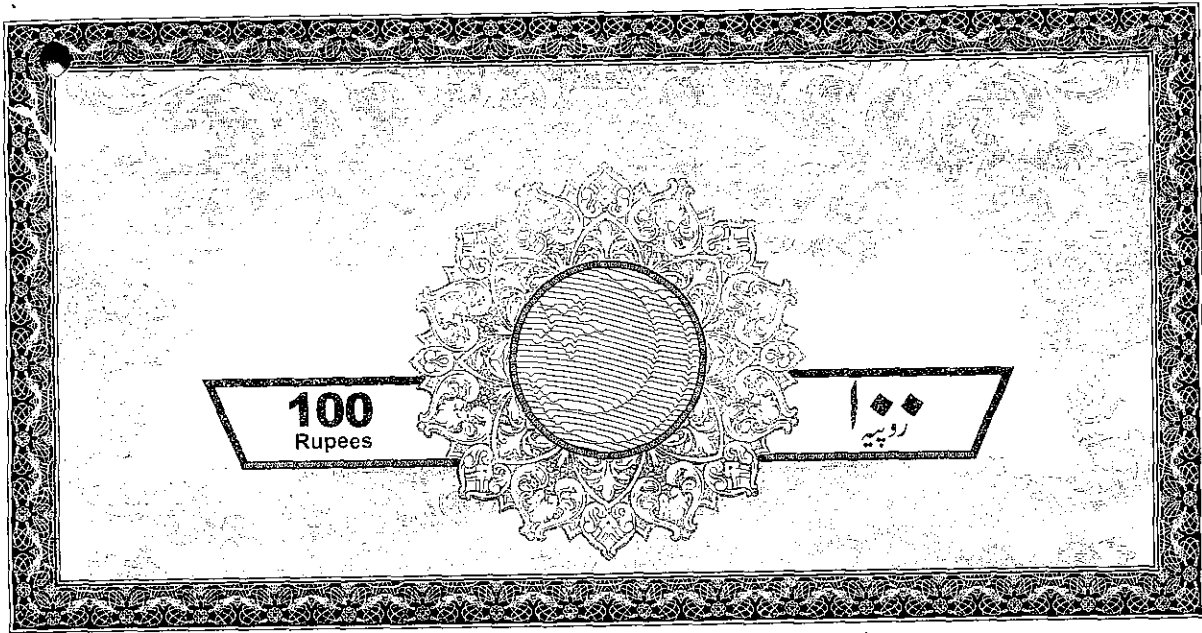
Witness:

  
**SKU Enterprises**

(Name, Title and Address)  
M/S. SKY ENTERPRISES  
SUIT # LR-8/25, Bhatti  
Compound, Dharow Siwara,  
Karachi - South.  
NTN # 7257425-5

Witness:

  
Shehzad Ahmad  
Office Assistant



KHURRAM ALI STAMP VENDOR *M/s Techsys & Co. Karachi*  
 L. No: 26, Office No: 28, Mezzanine Floor, **28 APR 2017**  
 Zehra Square, M.A. Minah Road, Karachi.  
 SR. NO. *3347* DATE *28 APR 2017*  
 ISSUED TO WITH ADDRESS MR. **Muhammad Ali Bhimla**  
 THROUGH WITH ADDRESS MR. **Advocate**  
 L. No. **4480 H.C. Karachi**  
 VALUE RS. *100* ATTACHED *100*  
 STAMP VENDOR'S SIGNATURE *[Signature]*  
 DO NOT USE DIVORCED & WILL PURPOSE

3834-  
 100  
 3750

## AGREEMENT

**THIS AGREEMENT** made the **28<sup>th</sup>** day of **April, 2017** between **M/S. Director Fisheries Sindh (Inland) Hyderabad Government of Sindh** (hereinafter called "the Procuring agency") of the one part and **M/s. TechSys & Co, Shop # 04, Mazinine Floor, Ismail Mansion, Dawood Street, Outram Road, Karachi-74200, Karachi** (hereinafter called "the Supplier") of the other part:

**WHEREAS** the Procuring agency invited bids for certain goods and ancillary services, viz., **Cost of other Stores** and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs. 1,095,330/- (Rupees One Million Ninety Five Thousand Three Hundred Thirty Only.)** (hereinafter called "the Contract Price").

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract; and

3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring agency 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 or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signature of the Contractor :

M/s. Techsys & Co,  
Shop # 04, Mazinine Floor,  
Ismail Mansion, Dawood Street,  
Outram Road, Karachi-74200.



TECHSYS & CO.

(Seal)

Signature of the Procuring Agency

the Director Fisheries Sindh (Inland),  
Government of Sindh  
Near Rani, Bagh, Thandi, Sarak,  
Hyderabad  
Chavhar Parvez Anwar  
Director Fisheries Sindh  
(Inland), Hyderabad

(Seal)

Signed, Sealed and Delivered in the presence of :

Witness:

SKU Enterprises

(Name, Title and Address)

SKU Enterprises  
Suite # LR-8/25, Bhatti  
Compound, Dhakausiwara,  
Karachi - South.  
NTN # 7257425-5

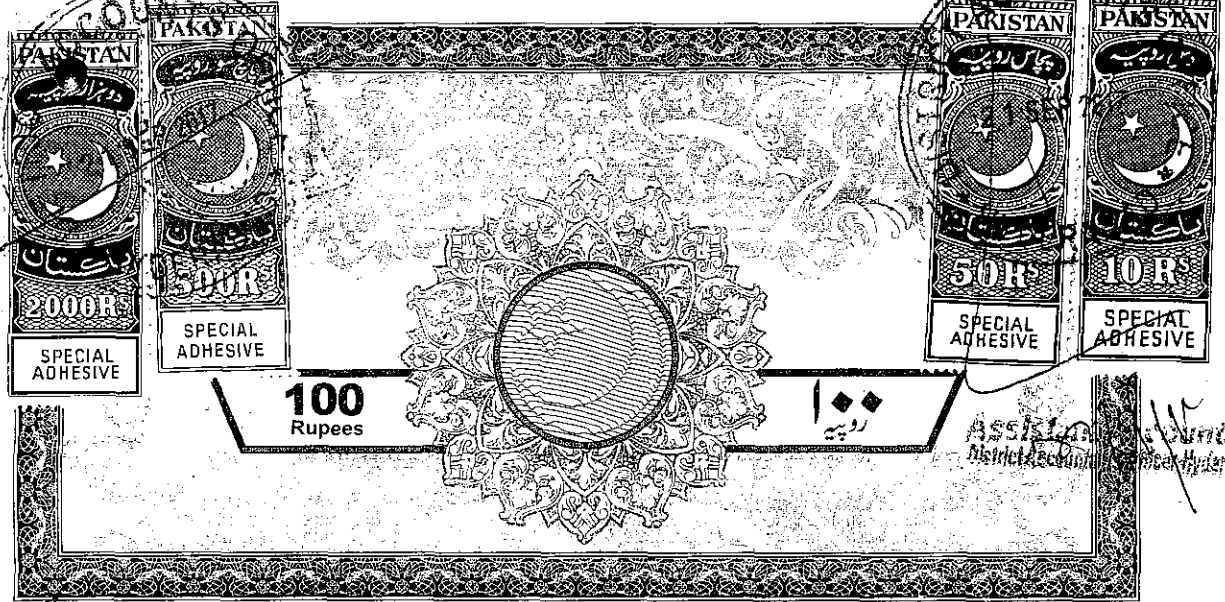
Witness:

(Name, Title and Address)

Shehzad Ahmad  
Office Assistant  
Director Fisheries Sindh (Inland), Hyderabad

CNIC No: 44103-3652167-7.

J057101



MAJID MASROOR  
Sole Signer  
Session Court, Hyderabad # 13

IBM Hyderabad 2369  
28 APR 2017

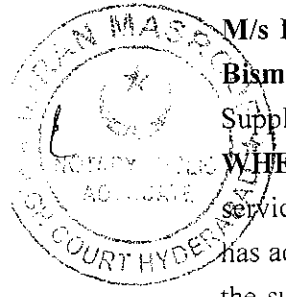
1870

### AGREEMENT

THIS AGREEMENT made the 28<sup>th</sup> day of April, 2017 between M/S Director Fisheries Sindh (Inland) Hyderabad Government of Sindh (hereinafter called "the Procuring agency") of the one part and

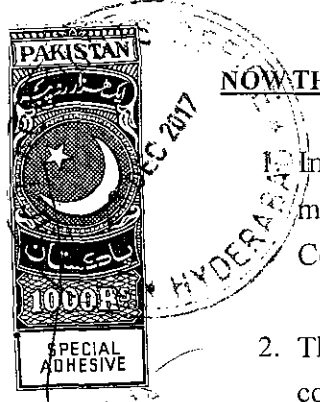
M/s International Business Marketing, H. # 58, Ground Floor, Block-A/3, Bismillah City, Unit # 10, Latifabad, Hyderabad (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Purchase of Lab Equipments, Machinery & Fishing Nets and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 1,279,200.00/- (Rupees One Million, Two Hundred Seventy Nine Thousand, Two Hundred only) (hereinafter called "the Contract Price").

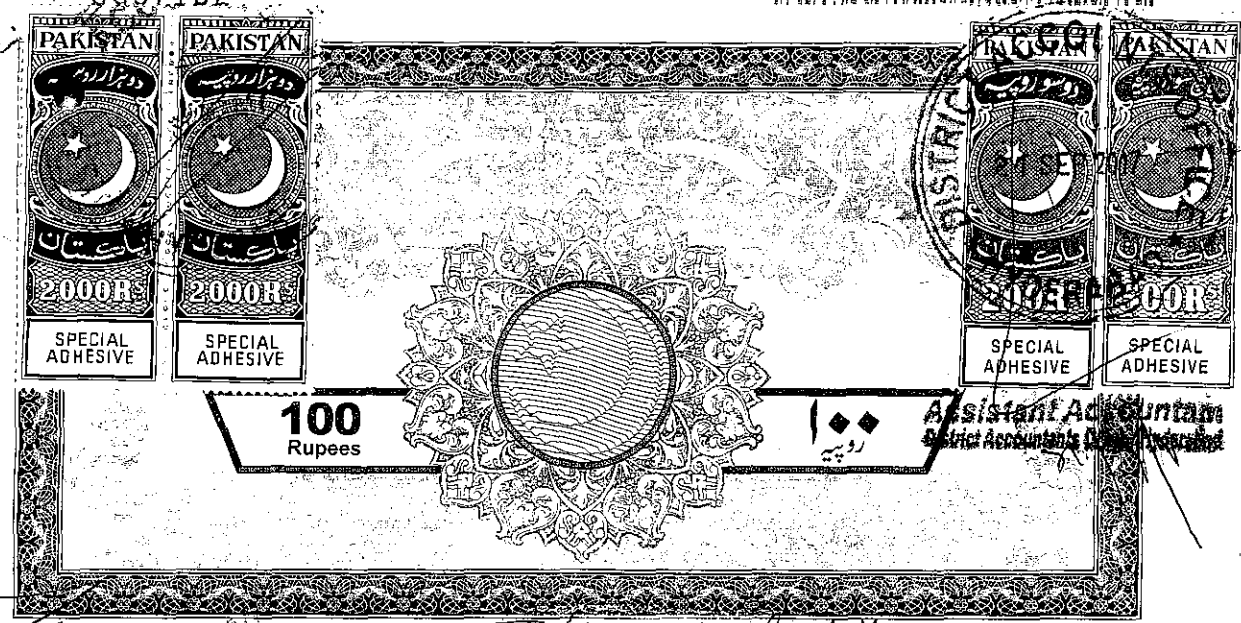


### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;



MAJID MASROOR  
NOTARY PUBLIC HC ADVOCATE  
HIGH COURT HYDERABAD



100 Rupees

۱۰۰ روپیہ

Assistant Accountant District Accounts Office Hyderabad

*IBM Hyderabad*

2369

26 APR 2017

South Sindh District Court Hyderabad  
Petition No. 100 of 2017  
Dated: \_\_\_\_\_

### AGREEMENT

THIS AGREEMENT made the 28<sup>th</sup> day of April, 2017 between M/S Director Fisheries Sindh (Inland) Hyderabad Government of Sindh (hereinafter called "the Procuring agency") of the one part and

M/s International Business Marketing, H. # 58, Ground Floor, Block-A/3, Bismillah City, Unit # 10, Latifabad, Hyderabad (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Chemicals, medicines, hormones, feed, fertilizer & live fish brooders and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 2,382,905.00/- (Rupees Two Million, Three Hundred Eighty Two Thousand, Nine Hundred Five only) (hereinafter called "the Contract Price").

#### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

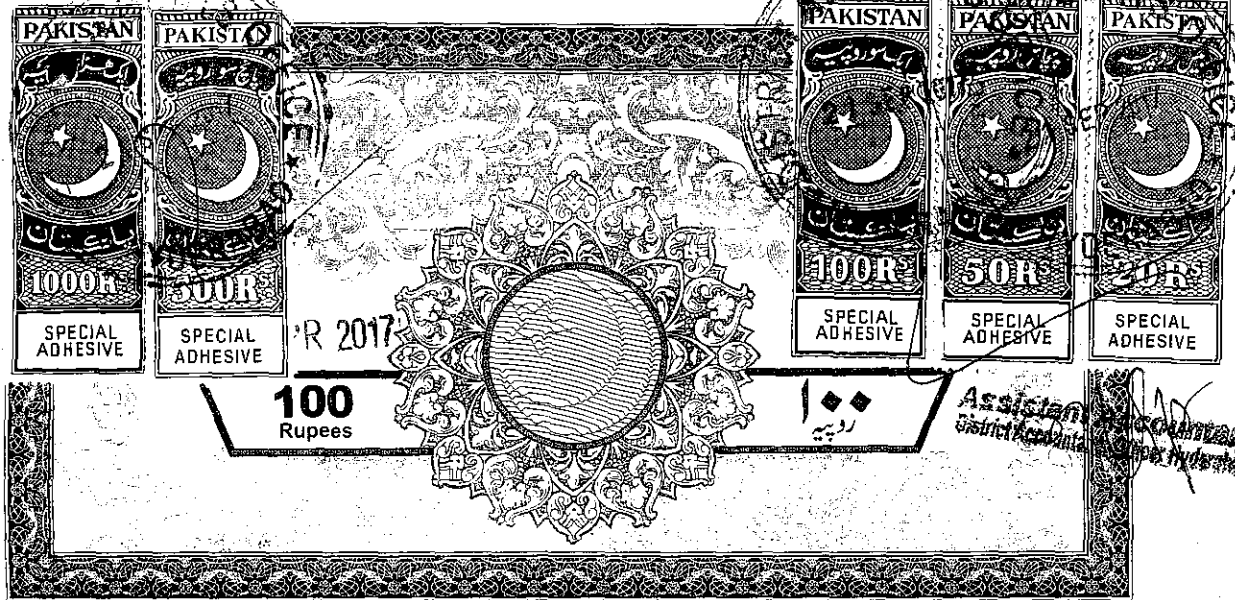
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder;



Assistant Accountant District Accounts Office Hyderabad

MASROOR  
PUBLIC NOTARY  
HYDERABAD

J55509



ASGHAR ALI STAMP VENDOR T/ps Duke Enterprises Hyderabad  
Licence No. 15, Seat No. 57, City Court Karachi.

S No. 50529 ..... 27 APR 2017  
STAMP VENDOR'S SIGNATURE .....

2918  
1768  
1168

### AGREEMENT



THIS AGREEMENT made the 28<sup>th</sup> day of April, 2017 between  
M/S Director Fisheries Sindh (Inland) Hyderabad Government of Sindh  
(hereinafter called "the Procuring agency") of the one part and  
M/s Duke Enterprises Hyderabad, Office # 2, Block-A4, Bismillah City,  
Unit 10, Latifabad, Hyderabad (hereinafter called "the Supplier") of the other  
part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary  
services, viz., Cost of other Stores and has accepted a bid by the Supplier for  
the supply of those goods and services in the sum of **Rs. 833,800.00/- (Rupees**  
**Eight Hundred Thirty Three Thousand, Eight Hundred only)** (hereinafter  
called "the Contract Price").

#### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;

Assistant Accountant





Ref No: BET/BTM/DFS/INLAND/17-003

Dated: May 2<sup>th</sup>, 2017

To,

The Director Fisheries Sindh (Inland)  
Directorate of Fisheries Sindh (Inland)  
Hyderabad.

**Subject: SUBMISSION OF CONTRACT AGREEMENT**

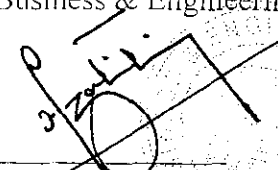
Ref: *Work Order No DFS (1)/Accts/Tender/16-17/2152-56 dated 26-04-2017*

Dear Sir,

With reference to the cited work order, please find enclosed the contract agreement for your kind perusal.

You are kindly requested that the same be acknowledge and our copy may please be given.

Thanking you  
For Business & Engineering Trends

  
HAMZA BIN TARIQ  
Chief Operating Officer

*Encl: Contract Agreement*

## **BUSINESS & ENGINEERING TRENDS**

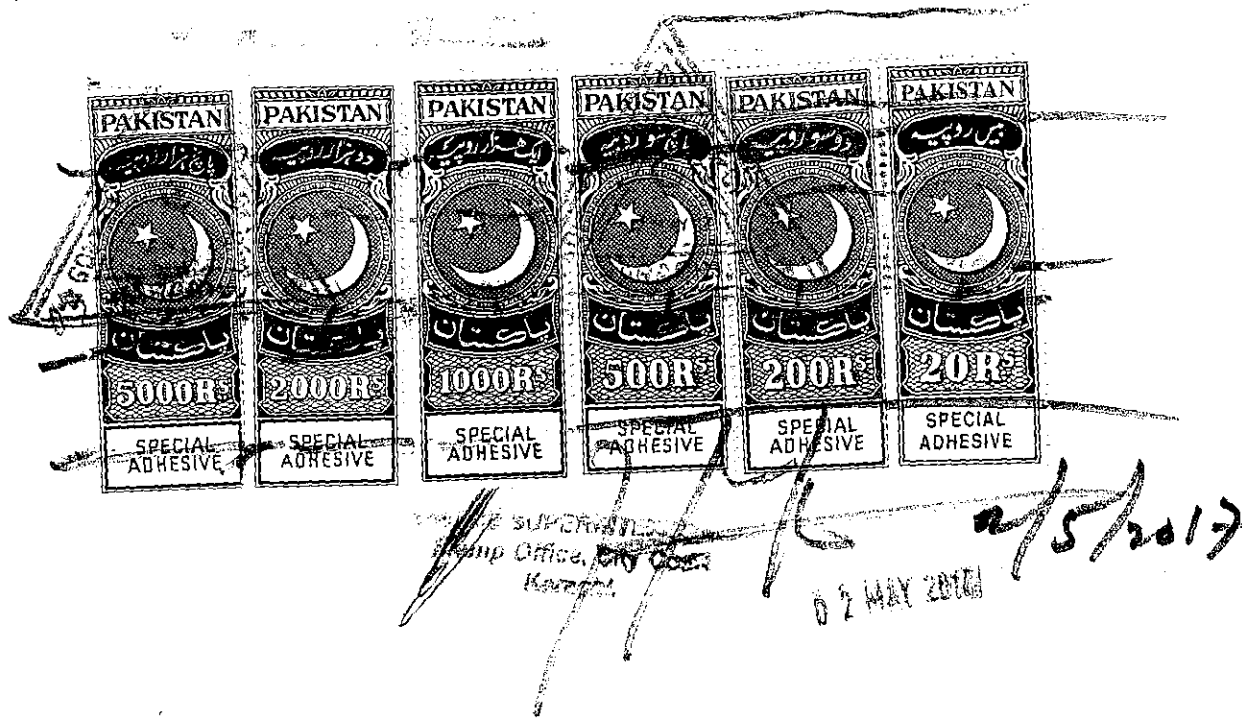
KARACHI OFFICE:  
155-O/2, First Floor, Khushal Road,  
P.E.C.H.S., Block-2, Karachi.  
Ph. (021) 34529028-29, 34553630  
Fax: (021) 34529025

LAHORE OFFICE:  
100-A, Wazir Ali Road, Upper Mall,  
Opposite Lahore Gymkhana, Lahore.  
Ph. (042) 35762267-68-69  
Fax: (042) 35762270



CHN 48  
8/5/2017

8147



## AGREEMENT

**THIS AGREEMENT** made the 27<sup>th</sup> day of April, 2017 between **M/S Director Fisheries Sindh (Inland) Hyderabad Government of Sindh** (hereinafter called "the Procuring agency") of the one part and

**M/s Business & Engineering Trends, 155-O/2, First Floor, Khushal Road, P.E.C.H.S, Block-2, Karachi** (hereinafter called "the Supplier") of the other part:

**WHEREAS** the Procuring agency invited bids for certain goods and ancillary services, viz., Purchase of Speed Boat along with Outboard Engine and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs. 2,490,500/- (Rupees Two Million Four Hundred Ninety Thousand and Five hundred only)** (hereinafter called "the Contract Price").

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

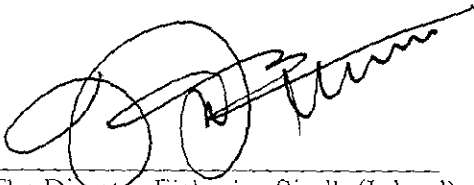
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - a.) The Bid Form and the Price Schedule submitted by the Bidder;
  - b.) The Schedule of Requirements
  - c.) The Technical Specifications
  - d.) The General Conditions of Contract
  - e.) The Special Conditions of Contract, and



3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency 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 or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by



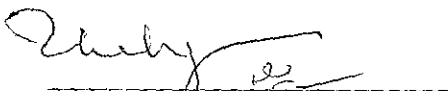
The Director Fisheries Sindh (Inland),  
Government of Sindh  
Near Rani Bani, Thandi Saral,  
Hyderabad  
*Director Fisheries Sindh*  
(For the Procuring Agency, Hyderabad)

Signed, sealed, delivered by



M/s Business & Engineering Trends  
155-O/2, First Floor, Khushal Road  
P.E.C.H.S, Block-2,  
Karachi  
(For the Supplier)

WITNESS NO. 1



Mr. Shehzad Ahmed  
Office Assistant  
Directorate of Fisheries Sindh (Inland)  
Hyderabad  
CNIC No. 44103-3652167-7

WITNESS NO. 2

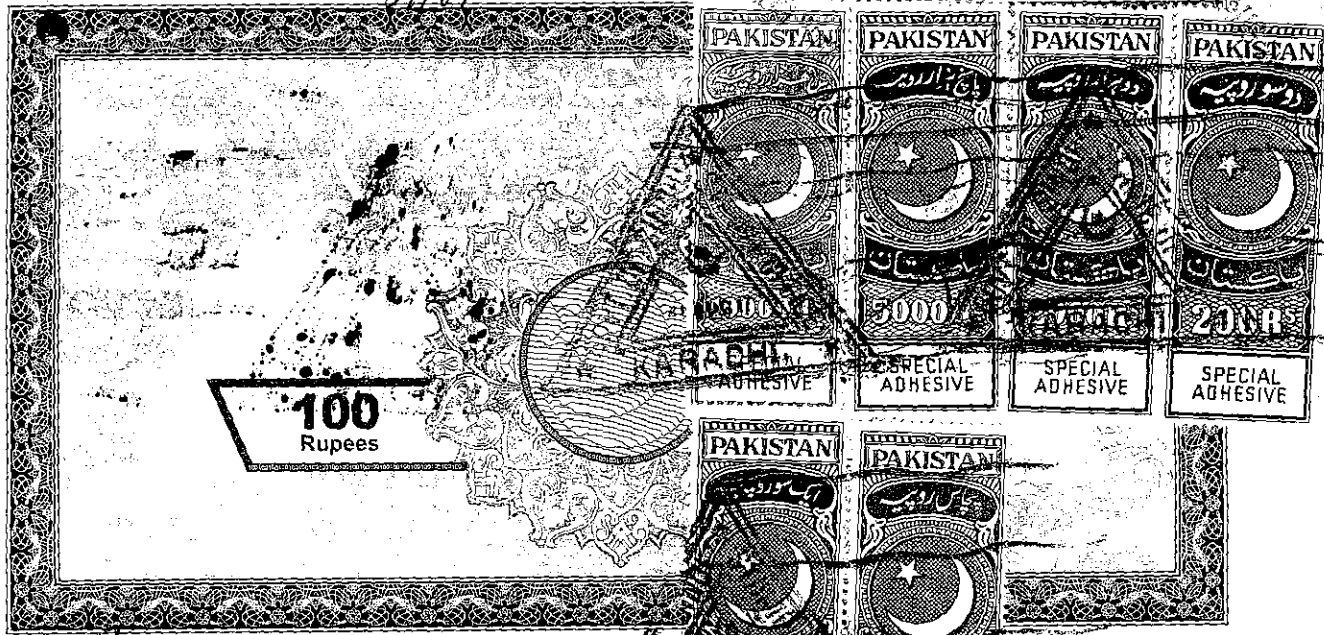


Mr. Qasim Shahzad  
Manager – Sales & Marketing  
M/s Business & Engineering Trends  
Karachi  
CNIC No. 42301-4801194-9



20/5/17

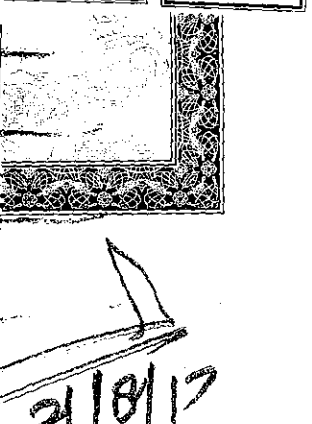
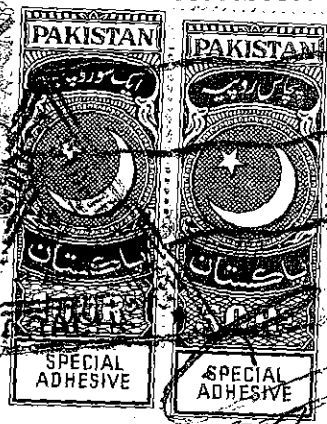
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SYED SAZ HASSAN STAMP VENDOR  
 03 MAY 2017  
 21817  
 ATAT 2, SHADE-A  
 KARACHI

03 MAY 2017

SYED SAZ HASSAN  
 ADVOCATE...L. NO: 8079



21/8/17  
 SUPERINTENDENT  
 Camp Office, City Circle

### AGREEMENT

THIS AGREEMENT made the 21 day of Aug, 2017 between M/S Director Fisheries Sindh (Inland) Hyderabad Government of Sindh (hereinafter called "the Procuring agency") of the one part and

M/s Business & Engineering Trends, 155-O/2, First Floor, Khushal Road, P.E.C.H.S, Block-2, Karachi (hereinafter called "the Supplier") of the other part!

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Purchase of Speed Boats along with Outboard Engines and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 4,981,000/- (Rupees Four Million Nine Hundred Eighty One Thousand only) (hereinafter called "the Contract Price").

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

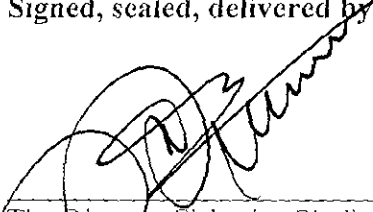
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - a.) The Bid Form and the Price Schedule submitted by the Bidder;
  - b.) The Schedule of Requirements
  - c.) The Technical Specifications
  - d.) The General Conditions of Contract
  - e.) The Special Conditions of Contract, and
  - f.) The Procuring agency's Notification of Award.

Handwritten signature and initials at the bottom right corner.

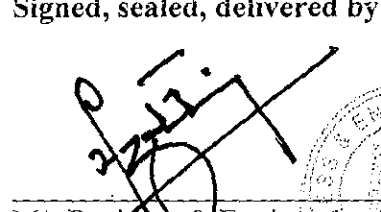
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency 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 or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by

  
The Director Fisheries Sindh (Inland),  
Government of Sindh  
Near Rani Bagh, Thandi Sarak,  
Hyderabad  
(For the Procuring agency)

Signed, sealed, delivered by

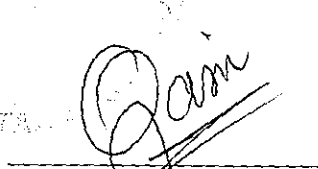
  
M/s Business & Engineering Trends  
155-O/2, First Floor, Khushal Road,  
P.E.C.H.S, Block-2,  
Karachi  
(For the Supplier)



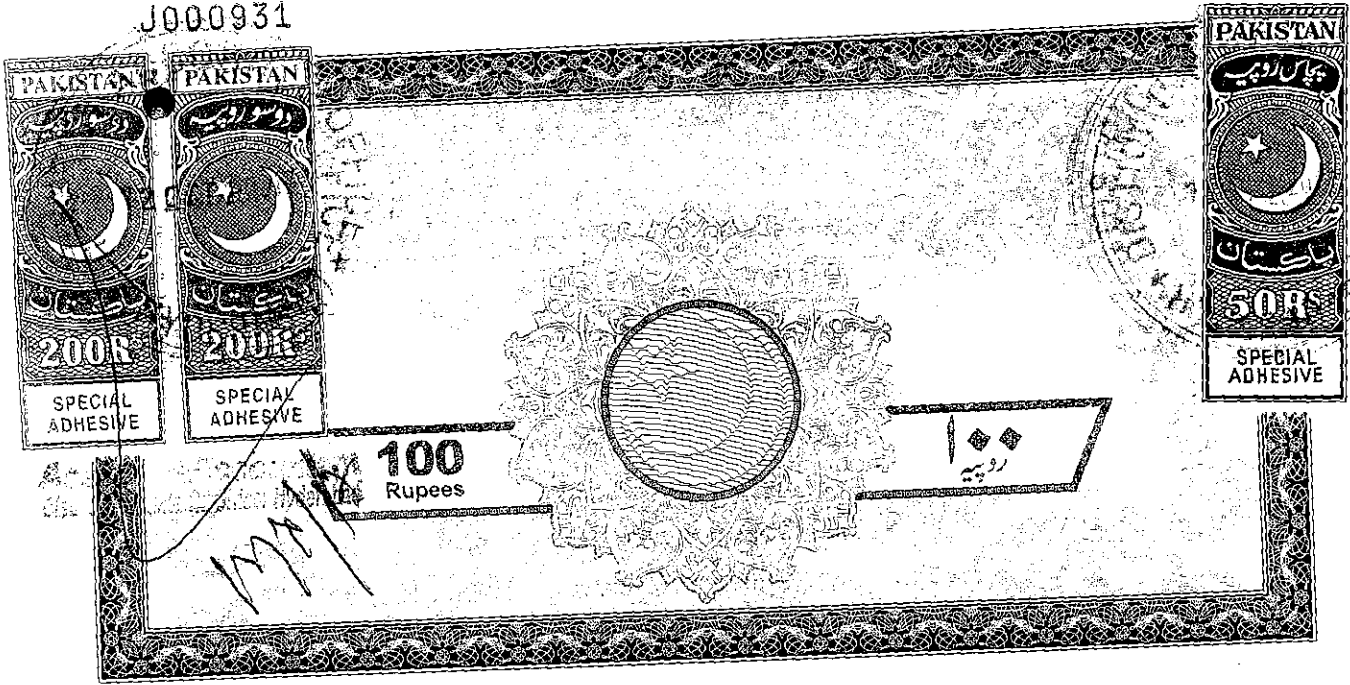
WITNESS NO. 1

Mr. Shehzad Ahmed  
Office Assistant  
Directorate of Fisheries Sindh (Inland)  
Hyderabad  
CNIC No. 44103-3652167-7

WITNESS NO. 2

  
Mr. Qasim Shahzad  
Manager – Sales & Marketing  
M/s Business & Engineering Trends  
Karachi  
CNIC No. 42301-4801194-9

J000931



M. Rafiq  
 Director  
 Fisheries Sindh (Inland) Hyderabad  
 Government of Sindh

ما سیر ایکو کیپٹل حیدرآباد

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## AGREEMENT

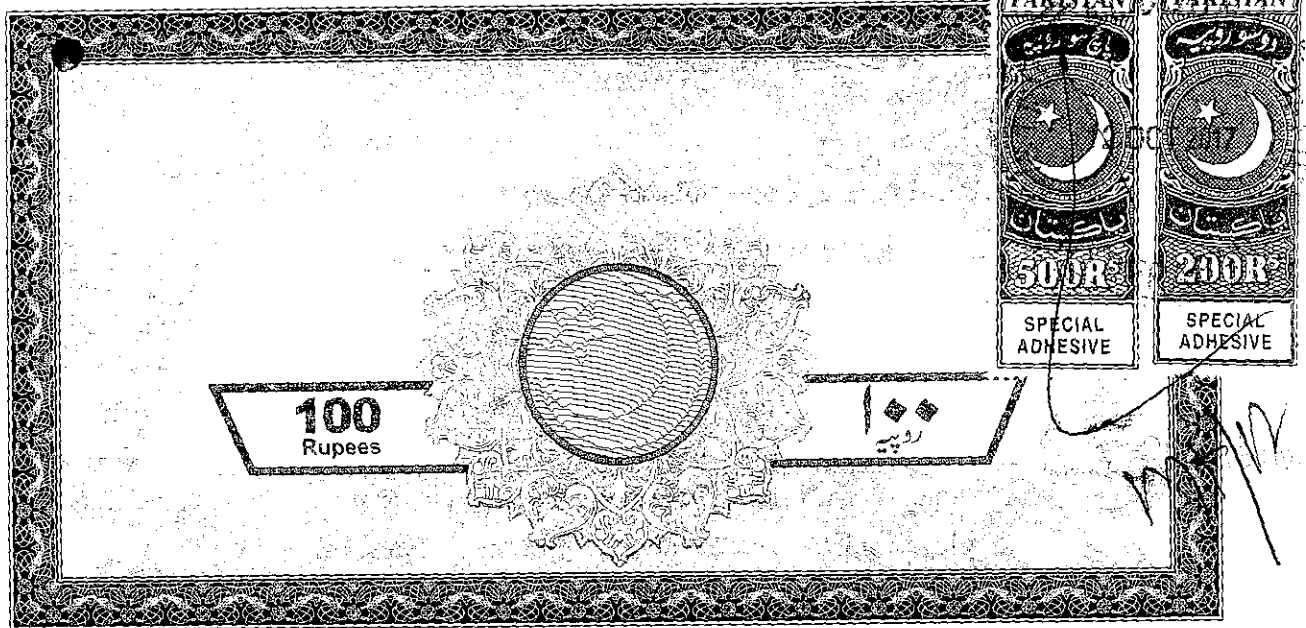
**THIS AGREEMENT** made the 28<sup>th</sup> day of May, 2017 between **M/S Director Fisheries Sindh (Inland) Hyderabad Government of Sindh** (hereinafter called "the Procuring agency") of the one part and

**M/s Mayor Equipment Office # 20, 1st Floor, Shelter Plaza Hyderabad, Cantt.** (hereinafter called "the Supplier") of the other part:

**WHEREAS** the Procuring agency invited bids for certain goods and ancillary services, viz., Purchase of Lab Equipments, Machinery & Fishing Nets and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs. 150,000.00/- (Rupees One Hundred Fifty Thousand only)** (hereinafter called "the Contract Price").

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder:



M. H. Khan  
Govt. Stamp Vendor, Liaquat  
Shop C-40, Sector 14, F-7/1, Hyd.

ماہر ایجوکیشن حیدرآباد

3032  
03 MAY 2017

## AGREEMENT

**THIS AGREEMENT** made the 28<sup>th</sup> day of May, 2017 between **M/S Director Fisheries Sindh (Inland) Hyderabad Government of Sindh** (hereinafter called "the Procuring agency") of the one part and

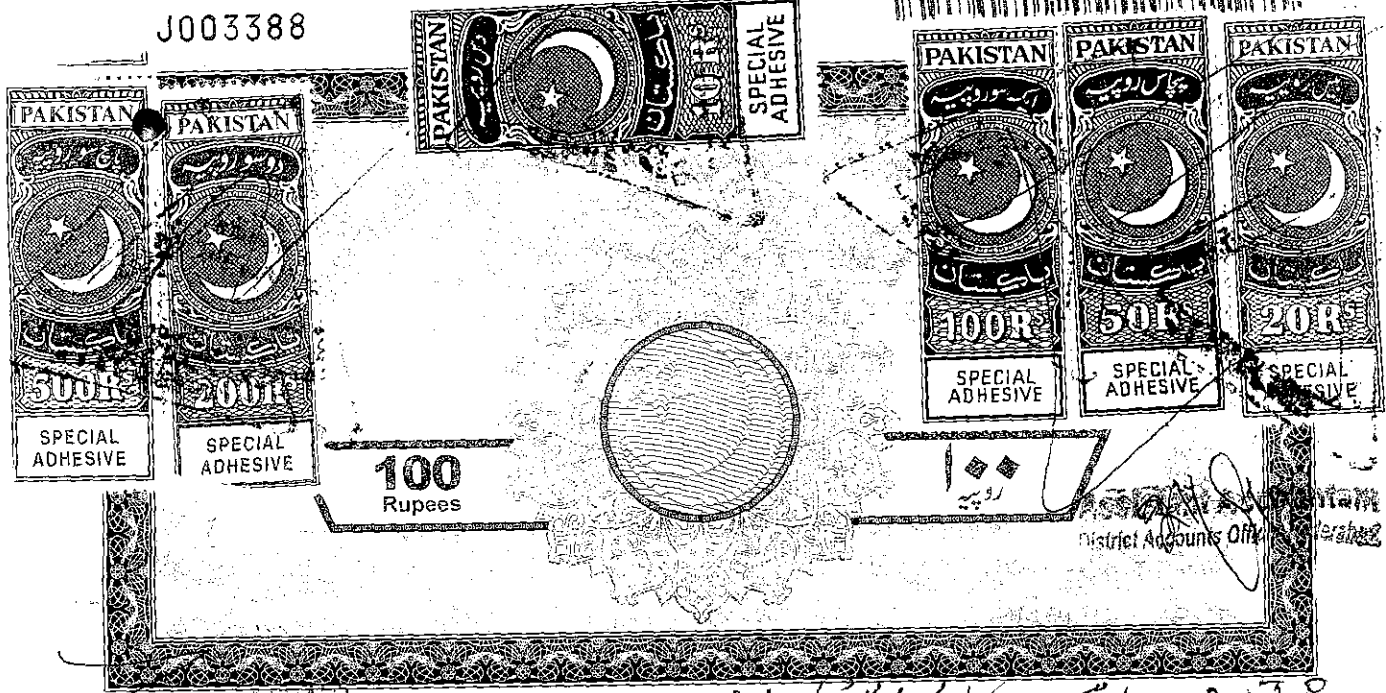
**M/s Mayor Equipment Office # 20, 1st Floor, Shelter Plaza Hyderabad, Cantt.** (hereinafter called "the Supplier") of the other part:

**WHEREAS** the Procuring agency invited bids for certain goods and ancillary services, viz., Cost of other Stores and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs. 228,200.00/- (Rupees Two Hundred Twenty Eight Thousands, Two Hundred only)** (hereinafter called "the Contract Price").

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder;

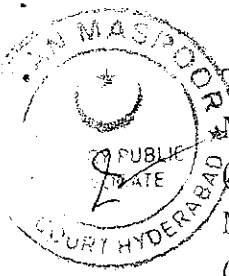
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No. 14  
 No. 15  
 No. 16

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 20/4/17

## AGREEMENT



THIS AGREEMENT made the 28<sup>th</sup> day of April, 2017 between  
M/S Director Fisheries Sindh (Inland) Hyderabad Government of Sindh  
 (hereinafter called "the Procuring agency") of the one part and  
M/s S.A Enterprises, 207-B, Unit No. 2, Latifabad Block-C, Hyderabad  
 (hereinafter called "the Supplier") of the other part:

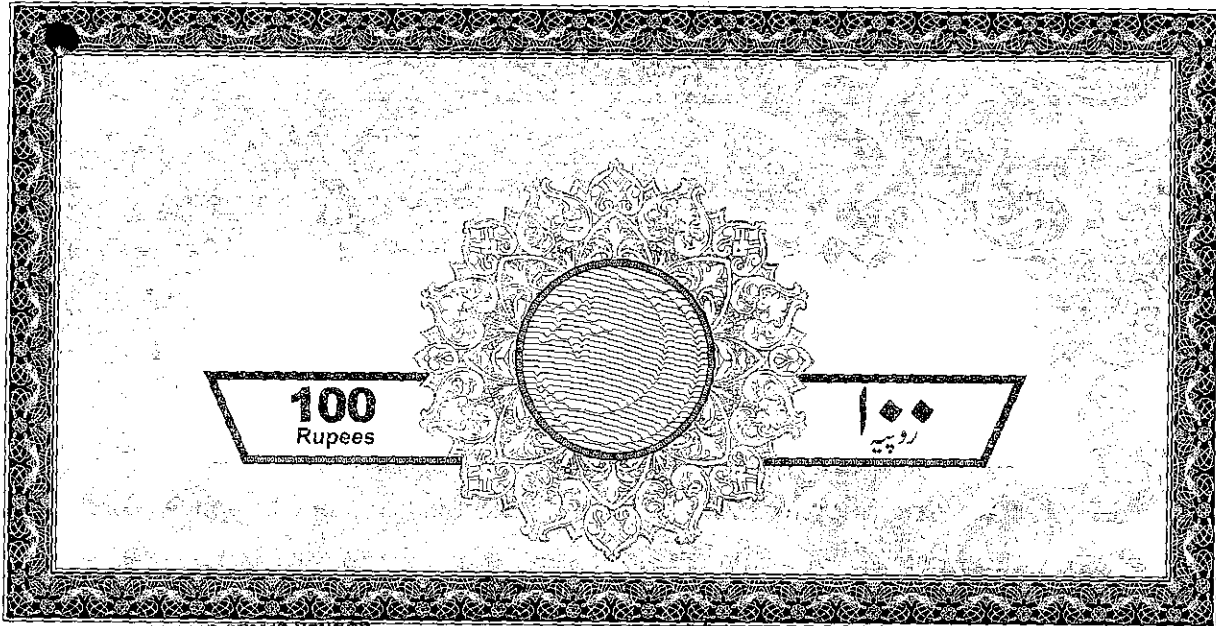
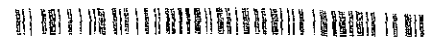
**WHEREAS** the Procuring agency invited bids for certain goods and ancillary services, viz., Printing & Publication and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs. 279,961.00/- (Rupees Two Hundred Seventy Nine Thousand, Nine Hundred and Sixty One only)** (hereinafter called "the Contract Price").

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder;







MUHAMMAD ASHRAF GUJJAR STAMP VENDOR  
Licence No. 49, House No. 1085 Street No. 1,  
Liaquat Ashraf Colony No. 2, Mumtazabad No. 6, Karachi

27 APR 2017 M/s S.A Enterprises Hyderabad

S. NO. 7523 DATE \_\_\_\_\_  
ISSUED TO WITH ADDRESS \_\_\_\_\_  
THROUGH WITH ADDRESS \_\_\_\_\_  
PURPOSE \_\_\_\_\_  
VALUE RS. \_\_\_\_\_  
STAMP VENDOR'S SIGNATURE \_\_\_\_\_

## AGREEMENT

**THIS AGREEMENT** made the 28<sup>th</sup> day of April, 2017 between **M/S Director Fisheries Sindh (Inland) Hyderabad Government of Sindh** (hereinafter called "the Procuring agency") of the one part and **M/s S.A Enterprises, 207-B, Unit No. 2, Latifabad Block-C, Hyderabad** (hereinafter called "the Supplier") of the other part:

**WHEREAS** the Procuring agency invited bids for certain goods and ancillary services, viz., Cost of other Stores and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs. 25,500.00/- (Rupees Twenty Five Thousand, Five Hundred only)** (hereinafter called "the Contract Price").

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder;

(b) the Bill of Materials of Requirements;

**SECTION -V**  
**SCHEDULE OF REQUIREMENTS**

Sr. No.	Description	Unit	Quantity	Rate	Delivery Schedule (shipment) in weeks/ months
<b>Tender No. 1</b>					Within a month after the issuance of Supply Order. At Directorate of Fisheries Sindh (Inland), Near Rani Bagh, Thandi Sarak Hyderabad
<b>Printing &amp; Publication</b>					
1	<b>Booklet</b> i) 5.5" x 8.5" of 32 pages, Indonesia paper with title of four color art paper 115gram	Nos	2000		
2	ii) 5.5" x 8.5" of 24 pages, Indonesia paper with title of four color art paper 115gram	Nos	2000		
3	iii) 5.5" x 8.5" of 16 pages, Indonesia paper with title of four color art paper 115gram	Nos	2000		
4	iv) 5.5" x 8.5" of 8 pages, Indonesia paper with title of four color art paper 115gram	Nos	2000		
5	v) 11" x 7" of 4 pages, 310gm Art card paper front & back 4 color printing	Nos	2000		
6	vi) Folder 8.5x4 page 4, paper 115 gram Art Paper, Front & Back 4 color printing	Nos	2000		
7	vii) Folder 8.5x4 page 4, paper 115 gram Art Paper, Front & Back 4 color printing	Nos	2000		
8	White Envelopes (A4 Size) with Green office title & monogram	Nos	5000		
9	White Envelopes (4' x 9' Size) with Green office title & monogram	Nos	10000		
10	White Envelopes (5' x 11' Size) with Green office title & monogram	Nos	10000		
11	White File Covers (Katcha) with Green office title & monogram	Nos	5000		
12	White File Covers (Pacca) with Green office title & monogram	Nos	5000		

**SECTION -V**  
**SCHEDULE OF REQUIREMENTS**

Sr. No.	Description	Unit	Quantity	Rate	Delivery Schedule (shipment) in weeks/ months
<b>Tender No. 2 (Chemicals, medicines, hormones, feed, fertilizer &amp; live fish brooders)</b>					Within a month after the issuance of Supply Order. At Directorate of Fisheries Sindh (Inland), Near Rani Bagh, Thandi Sarak Hyderabad
<b>Chemicals:</b>					
1	Alcohol	Litre	10		
2	KMnO <sub>4</sub>	KGs	500		
3	pH paper.	Dozen	100		
4	Copper sulphate	KGs	40		
5	MS 222 (Tricanemethane sulphone.	Grams	1000		
<b>Medicines:</b>					
6	Vitamin C (Ascorbic Acid)	KGs	10		
7	Formalin	Litre	200		
8	Oxytracycline	ml	2000		
9	Terramycine	ml	2000		
10	Melathion	Litre	100		
<b>Harmones:</b>					
11	Ova prim	Nos	500		
12	17 Alfa Methyl testosterone	Grams	100		
<b>Feed &amp; Fertilizer:</b>					
13	Rice Bran (A-Grade)	KGs	5000		
14	Muster Oil Cake (of oil speller)	KGs	3000		
15	Maize Glutton (A-Grade)	KGs	2000		
16	Fish meal (55%)	KGs	2000		
17	Poultry waste (Dry)	Truck	50		
<b>Live Fish Brooders:</b>					
18	Live Fish brooders (Rahu, Thella, Morakhi, Gulfam, Grass Carp, Silver Carp, Big head carp) (3KGs each ) male and female	Nos	1000		
19	Live Fish brooders (Tilapia Nilotica and Red Tilapia) (200 to 300 grams each) male & female	Nos	600		

**SECTION -V**  
**SCHEDULE OF REQUIREMENTS**

Sr. No.	Description	Unit	Quantity	Rate	Delivery Schedule (shipment) in weeks/ months
<b>Tender No. 3</b> <b>(Purchase of Speed Boat along with outboard engine)</b>					Within a month after the issuance of Supply Order.
1	<p>Speed boats alongwith outboard engine.</p> <p><b>1. Technical Specification</b> Latest Model, Lenght: 24 ft. Beam: 6.5 to 7 feet, Draft: 1.5 to 2', Depth: Overall 3.3 ft, Inner: 2.5', Hull Construction: GRP Double finish Hull made from imported raw material certified by Lloyds or any other internationally recognized classified society, Speed of Boat: 20-25Knots, Type of Propulsion: 2X75 hp = 150 hp total OBMs having complete 3 S facility available in Karachi, Life Saving Equipment: 6 life jackets, 01 life buoys, Fuel capacity onboard: 1 fuel tank of 250 litres, Seating capacity: GRP moduled 6 seats at front and back with cushions.</p> <p>The boat must have a proven record of use in Pakistan minimum 5 Nos of boat of specified size must be manufactured and in use.</p> <p><b>2. Additional Specification</b> a. Canopy on Centre console of Stainless Steel with Cover b. Search Light on top of Canopy c. Anchor and accessories d. Deck fittings as per board size e. Rubber fender line all around the boat f. Stainless Steel railing all around the boat g. Battery should be under cover h. ON/OFF switch on battery to switch off auxiliaries equipments.</p>	Nos	3		<p>1. Manchar Lake, Bubak, Distt: Jamshoro.</p> <p>2. Keenjhar Lake, Distt: Thatta</p> <p>3. Chotiari Reservoir, Distt: Sanghar</p>

**SECTION -V**  
**SCHEDULE OF REQUIREMENTS**

Sr. No.	Description	Unit	Quantity	Rate	Delivery Schedule (shipment) in weeks/ months
<b>Tender No. 4</b>					Within a month after the issuance of Supply Order. 1. Manchar Lake, Bubak, Distt: Jamshoro. 2. Keenjhar Lake, Distt: Thatta 3. Chotiari Reservoir, Distt: Sanghar
<b>(Purchase of Lab Equipments, Machinery &amp; Fishing Nets)</b>					
1	P.H meter (Portable) Latest Model	Nos	3		
2	Oxygen meter (Portable) Latest Model	Nos	3		
3	Conductivity, salinity & T.D.S Meter (Portable) Latest Model	Nos.	3		
4	Microscope with camera attached to the PC (Latest Model)	Nos.	3		
5	Sechi disk	Nos.	6		
6	Digital Balance, Latest Model	Nos	3		
7	Specimen glass jars 18x6 Round	Nos	50		
8	Multimedia alongwith laptop Latest Model High resolution, Automatic, wireless, remote control.	Nos.	1		
9	Plastic insulated ice boxes 100 liter.	Nos.	12		
10	Aerator battery operated Latest Model	Nos.	9		
11	Fiber glass Fish Seed Transportation Tank, size of tank: Length= 6', Width=3', Depth: 2'-9"	Nos.	3		
30	<b>Nets</b> 1/16th knotless net 1/8th knotless net 1/4th, 05 ply 400 MD 50 yds. knot less) 3/8, 05 ply 400 MD 50 yds. knot less) 5/8, 12 ply 400 MD 50 yds. knot less) 1/2" 24 ply 200 MD 50 yds complete 1" 24 ply 200 MD 50 yds. complete 1 1/2" 30 ply 50 MD 50 yds complete 2" 30 ply 50 MD 50 yds complete 2 1/2" 30 ply 50 MD 50 yds complete 3" 30 ply 50 MD 50 yds complete Hand Nets (1/8" to 1" mesh size with handle	Nos.	Lot		
31	Happa nets. (10x20 ft. mesh 1 inch) along with 4 bamboo of 10 Feets each	Nos	70		
<b>Plastic ware</b>					
32	Plastic bowls large size	Nos.	48		
33	Plastic bowls medium size	Nos.	48		
34	Plastic bucket large capacity	Nos.	36		
35	Plastic bucket medium capacity	Nos.	40		
36	Plastic mug	Nos.	100		
37	Plastic tub small size	Nos.	36		
38	Plastic tub medium size	Nos.	36		
39	Plastic tub large size	Nos.	36		
40	Brush large	Nos.	36		
41	Brush small	Nos.	36		

**SECTION -V**  
**SCHEDULE OF REQUIREMENTS**

Sr. No.	Description	Unit	Quantity	Rate	Delivery Schedule (shipment) in weeks/ months
<b>Tender No. 5</b>					Within a month after the issuance of Supply Order. At Directorate of Fisheries Sindh (Inland), Near Rani Bagh, Thandi Sarak Hyderabad
<b>(Cost of Other Stores)</b>					
1	Water Dispensers Latest Model	Nos	6		
2	UPS 2000 Watts Invertor with Charger along with two Batteries (complete with stand and terminal with terminal wires) Latest Model	Nos	6		
3	Branded Computer alongwith accessories Core i7 (3rd Generation), Dell, 8GB, 1TB HDD, 19 LED, Optical Mouse & Keyboard (Latest Model)	Nos	6		
4	Air Condition Floor Mounted 2.0 Tons with installation charges (Latest Model)	Nos	2		
5	Air Condition Split 1.5 Tons with installation charges (Latest Model)	Nos	3		
6	Stablizer 10,000W Automatic with copper winding	Nos	3		
7	Laser Printers (Latest Model)	Nos	7		
8	Laser Fax Machine (Latest Model)	Nos	6		
9	Photo Copier Machine Heavy Duty Latest Model	Nos	1		
10	Mono Block 4" dia Single Phase	Nos	3		
11	Mono Block 2" dia Single Phase	Nos	3		
12	Refrigerator Large Size (Latest Model)	Nos	3		
13	Deep Freezer (Latest Model)	Nos	3		
14	GPS (Latest Model)	Nos	3		
15	UPS for Computers	Nos	6		
16	16 C.C. TV Camera, advance night vision, AHD, 360 DPI, , with LED 40', DDR, Hard Disk of 4TB, complete with wiring. (Latest Model)	Set	1		
17	Chargeble Padestal Fan 18" Size (Latest Model)	Nos	6		
18	Electric Room Heater 2000W (Latest Model)	Nos	6		
19	Chargeable Torches (Latest Model)	Nos	12		
20	Echo Sound System complete alongwith with body FP4, 2 Speaker 500 Watts, Ice 100W, Mixer of 16 Channels, 4 Mics, Mic Stand & Stablizer 5 KVA (Latest Model)	Set	1		
21	Solar Panel, 200 Power of 5 Panel with Inverex UPS of 2000W along with 3 Dry Batteries (Latest Model)	Set	1		
22	Hand Chargeable Light (Latest Model)	Nos	6		