

## PROGRAM MANAGEMENT UNIT ACCELERATED ACTION PLAN FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH

(FISHERIES SECTOR)

Bungalow # C-6, Block-F, Gulshan-e-Jamal, Rashid Minhas Road, Karachi.

Email: <a href="mailto:aapfisheriessindh@gmail.com">aapfisheriessindh@gmail.com</a>
Phone: 021-99333596

NO: PC/Tender/ 134 2018.

/2018.

To,

The Assistant Director (Assessment), SPPRA, Karachi.

SUBJECT:

NIT: PD/AAP/FISHERIES SECTOR/TENDER/19-23/2017 DATED 10-04-2017

SR: No (33106).

Reference: NO: PC/Tender/205/2017, dated July 16th 2017.

The Bids for the procurement of different items were invited, under Accelerated Action Plan for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector) Karachi, the World Bank Assisted Program. The tender was published in Daily newspaper i.e. The DAWN (English) dated 6<sup>th</sup> May 2017, The JANG (Urdu) 7<sup>th</sup> May 2017, The KAWISH (Sindhi) 13<sup>th</sup> May 2017 and the same was uploaded on SPPRA website vide serial NO: 33106 and ID NO: 2147483647. The Bid Evaluation Report was hoisted on SPPRA web site on 8<sup>th</sup> June 2017 at the serial number 11387 and Evaluation ID as\1817/2017.

The Post Evaluation Contract of the same tenders were submitted through official of this office on June 16<sup>th</sup> 2017 under reference letter, due to mishap with official the same was not submitted by him to SPPR Authority.

It came through internal audit that the Post Evaluation Contracts were not submitted to SPPRA, therefore the official who was responsible to submit the documents to SPPRA informed that as a result of family mishap, forgot to submit documents to SPPRA.

Kindly find enclosed herewith the Contract Evaluation Form, Contract Agreement, a copy of Work Order, Bill of Quantities and Integrity Pact where deemed fit (along with CD) for hoisting on the web site of the authority. In future no slackness will be happened.

(DR. ABDUL LATIF KORAI Ph.D.)
DEPUTY PROGRAM COORDINATOR
(ADMIN)

SPPRA INWARD DIARY NO: 0/6/ DATED: [7-08-18]



# PROGRAM MANAGEMENT UNIT ACCELERATED ACTION PLAN FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH (FISHERIES SECTOR)

Bungalow # C-6, Block-F, Gulshan-e-Jamal, Rashid Minhas Road, Karachi. Email: aapfisheriessindh@gmail.com

Phone: 021-99333596

NO: PC/Tender/ 2017.

Dated: June 2017.

/2017.

To,

The Assistant Director (Assessment),

SPPRA, Karachi.

SUBJECT:

NIT: PD/AAP/FISHERIES SECTOR/TENDER/19-23/2017 DATED 10-04-2017

SR: No (33106).

The Bids for the procurement of different items were invited, under Accelerated Action Plan for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector) Karachi, the World Bank Assisted Program. The tender was published in Daily newspaper i.e. The DAWN (English) dated 6<sup>th</sup> May 2017, The JANG (Urdu) 7<sup>th</sup> May 2017, The KAWISH (Sindhi) 13<sup>th</sup> May 2017 and the same was uploaded on SPPRA website vide serial NO: 33106 and ID NO: 2147483647. The Bid Evaluation Report was hoisted on SPPRA web site on 8<sup>th</sup> June 2017 at the serial number 11387 and Evaluation ID as 1817/2017.

In this continuation, please find enclosed the Contract Evaluation Form, Contract Agreement, a copy of Work Order, Bill of Quantities and Integrity Pact where deemed fit (along with CD) for hoisting on the web site of the authority.

(Dr. Abdul Latif Korai Ph.D.) Deputy Program Coordinator (Admin)

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Accelerated Action Plan (Fisheries Sector), Livestock & Fisheries Department.
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial Government.
3)	TITLE OF CONTRACT	Stationary
4)	TENDER NUMBER	Number 1 (2016-17)
5)	BRIEF DESCRIPTION OF CONTRACT	Stationary Items
6)	FORUM THAT APPROVED THE SCHEME	DDWP
7)	TENDER ESTIMATED VALUE	PKR. 300,000/=
8)	ENGINEER'S ESTIMATE (For civil works only)	N/A
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) One Month after Supply Order
10)	TENDER OPENED ON (DATE & TIME)	22-05-2017 @ 12:30 pm
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	10 only for Stationay
12)	NUMBER OF BIDS RECEIVED	07 only for stationary
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER IBM, Shahzad Tra, and Mehran Trd Hyd.
16)	CONTRACT AWARD PRICE	PKR. 299,976/=
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT IBM Hyderabad.
		Shahzad Traders Hyderabad.
		Mehran Trders Hyderabad.
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

		N	Procurement Committee, constituted vide notif No: SO(G)/L&F/2(70)/14-15-2002, dt 26-9-2016
19) AI	PPROVING AUTHORITY FOR AWARD OF CONTR	ACT_	
20) W	HETHER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PROCUREMENT PLAN?  Yes
21) AI	DVERTISEMENT:		
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Dated 4-5-17, serial 33106 and ID 2147483647
	(11 yes, give date and 511 ter identification ive.)	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Dawn 6-5-17, Kawish 7-5-17 and Kawish 13-05-2017.
		No	
22) NA	ATURE OF CONTRACT		Domestic/ Local
W	HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN f yes, enclose a copy)	NTS?	Yes V No
W.	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN f yes, enclose a copy)	ITS?	Yes / No
	HETHER APPROVAL OF COMPETENT AUTHORI' ETHOD OTHER THAN OPEN COMPETITIVE BIDE		S OBTAINED FOR USING A  Yes No
26) W.	AS BID SECURITY OBTAINED FROM ALL THE B	IDDER	Yes V No
	HETHER THE SUCCESSFUL BID WAS LOWEST E ID / BEST EVALUATED BID (in case of Consultancie		ATED Yes V No
	THETHER THE SUCCESSFUL BIDDER WAS TECHTOMPLIANT?	NICAL	LY Yes No
	THETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT  Yes   V   No
CC	THETHER EVALUATION REPORT GIVEN TO ONTRACT? attach copy of the bid evaluation report)	BIDD	Yes No No

	Y COMPLAINTS RECEIVED es, result thereof)	Yes	N/A
		No	No
32) ANY	Y DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TI	ENDER NOTICE / DOCUMENTS
(If ye	es, give details)	Yes	N/A
		No	No
33) WAS	S THE EXTENSION MADE IN RESPONSE TIME?		
(If ye	es, give reasons)	Yes	N/A
		No	No
34) DEV	VIATION FROM QUALIFICATION CRITERIA		
	es, give detailed reasons.)	Yes	N/A
		No	No
	S IT ASSURED BY THE PROCURING AGENCY ACK LISTED?	THAT	THE SELECTED FIRM IS NOT  Yes  No  No
SUP BE A	S A VISIT MADE BY ANY OFFICER/OFFICIAL OPLIER'S PREMISES IN CONNECTION WITH THE ASCERTAINED REGARDING FINANCING OF WISI	PROC	UREMENT? IF SO, DETAILS TO
(If y	es, enclose a copy)		Yes ✓ No
	RE PROPER SAFEGUARDS PROVIDED ON MOE E CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	
1111	CONTRACT (DAING COMMINIED DIC.).		Yes No ✓
	CIAL CONDITIONS, IF ANY es, give Brief Description)	Yes	NA
		No	N/A
/	All I		
Signature & Authoriz	Afficial Stamp of Delical Officer   Dr. Allah Ood Talpur, Ph. D.		
	Accelerated Action		
FOR OFFICE U	JSE RONLINY of Stunting and Malnutrition in Sindh (Fisheries Sector,) Karachi.		
	V		

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

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# GOVERNMENT OF SINDH PROGRAM COORDINATOR ACCELERATED ACTION PLAN FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH (FISHERIES SECTOR), KARACHI

No. PC /AAP/Accts/2016-17/133-136 Dated: 4/06/2017

To,

M/s International Business Marketing,

Hyderabad.

SUBJECT:

AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 1

(STATIONERY) UNDER THE COST CENTER KQ-2108 PROGRAM COORDINATOR

ACCELERATED ACTION PLAN (AAP) (FISHERIES SECTOR) SINDH KARACHI.

Ref

No. PD / AAP / (Fisheries Sector )/ Tender /19-23/2017/dated: 10-04-2017

Your tender bid for Stationery items opened on 22-05-2017 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	Paper A4 80 gm (for print)	Boxes	25	2,265.00	56,625.00	PMU AAP (Fisheries
2	Paper Legal Size AA 80 gm	Boxes	5	2,600.00	13,000.00	Sector), Golshan e
3	Gel Pen Packet (Super Quality)	Packets	97	223.50	21,679.50	Jamal, Banglow No. C-6
4	High Lighter, Super Quality	Packets	40	372.50	14,900.00	Block-F, Rashid Minhas
5	Register 200 pages, (Super Quality), Noble or equivalent.	Nos.	50	119.20	5,960.00	Road, Karachi
6	Register 300 pages, (Super Quality), Noble or equivalent.	Nos.	50	163.90	8,195.00	
7	Register 400 pages, (Super Quality), Noble or equivalent.	Nos.	50	208.60	10,430.00	
8	Eraser	Packets	10	69.60	696.00	
9	Sharpner	Packets	10	69.60	696.00	
10	Biding Tape	Bundle	5	75.00	375.00	
	Total				132,557.00	

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 Program Coordinator, AAP- Fisheries Sector), Karachi

#### **Terms & Conditions**

- Signing of Contract Agreement on Stamp paper along with stamp duty 0.35% for Goods against total
  value of purchase order within two days of work / supply order.
- 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 Program Coordinator, Accelerated Appropriate Plan (Fisheries Sector) Sindh, Karachi.
- 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.
- 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.
- Payment will be made thorough 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 specification)
- 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.
- 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 suppliers 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".

(Dr. MIR ALEAH DAD TALPUR, Ph.D) PROGRAM COORDINATOR

Accelerated Action Plan for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh, Karachi.

2. The Director General Fisheries Sindh, Karachi.

3. The Accountant General Sindh, Karachi.

PROGRAM COORDINATOR



# GOVERNMENT OF SINDH PROGRAM COORDINATOR ACCELERATED ACTION PLAN FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH (FISHERIES SECTOR), KARACHI

No. PC /AAP/Accts/2016-17 /91-144 Dated: \$\int 106/2017

To,

M/s Shehzad Traders,

Hyderabad.

SUBJECT:

AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 1

(STATIONERY) UNDER THE COST CENTER KQ-2108 PROGRAM COORDINATOR

ACCELERATED ACTION PLAN (AAP) (FISHERIES SECTOR) SINDH KARACHI.

Ref

No. PD / AAP / (Fisheries Sector) / Tender /19-23/2017 / dated: 10-04-2017

Your tender bid for Stationery items opened on 22-05-2017 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	Paper A4 70 gm (for Photostat)	Boxes	15	1,900	28,500	PMU AAP (Fisheries
2	Calculator Citizen or equivalent	Nos.	10	350	3,500	Sector), Gulshan-e-Jamal.
3	Permanent marker, non-lead, super quality	Packets	40	300	12,000	Banglow No. C-6 Block-F Rashid Minhas Road
4	Hole Punch Heavy Duty (Super Quality)	Nos.	5	750	3,750	Karachi
5	Stapler medium heavy duty (SID Brand ) 6mm to 13 mm, (Super Quality)	Nos.	5	1,450	7,250	
6	File Tags Large, (Super Quality0	Gruce	50	100	5,000	
7	Pencils Picasso Executive or equivalent	Packets	200	85	17,000	
8 -	Muster Roll	Nos.	5	120	600	
9	Seperator	Packets	5	50	250	
10	Log Book	Nos.	10	70	700	
11	Table national Flag	Nos.	3	400	1,200	
12	Noting Book size 5x8	Nos.	12	150	1,800	
13	Pair of Scissors (Super Quality)	Nos.	5	70	350	
	TOTAL		100000000000000000000000000000000000000		81,900	

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 Program Coordinator, AAP- Fisheries Sector), Karachi

#### Terms & Conditions

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

- 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.
- Invoice / bill and delivery challan should be submitted to Program Coordinator, Accelerated Action Plan (Fisheries Sector) Sindh, Karachi.
- 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.
- 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.
- Payment will be made thorough 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.
- 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 specification)
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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".

(Dr. MIR ALLAH DAD TALPUR, Pb.D) PROGRAM (OORDINATOR

Accelerated Action Plan for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh, Karachi.

2. The Director General Fisheries Sindh, Karachi.

3. The Accountant General Sindh, Karachi.

PROGRAM COORDINATOR



# GOVERNMENT OF SINDH PROGRAM COORDINATOR ACCELERATED ACTION PLAN FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH (FISHERIES SECTOR), KARACHI

No. PD /AAP/Accts/2016-17/13 - 140 Dated: 9/06/2017

To,

M/s Mehran Traders,

Hyderabad.

SUBJECT:

AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 1

(STATIONERY) UNDER THE COST CENTER KQ-2108 PROGRAM COORDINATOR

ACCELERATED ACTION PLAN (ARP) (FISHERIES SECTOR) SINDH KARACHI.

Ref

No. PD / AAP / (Fisheries Sector) / Tender /19-23/2017/dated: 10-04-2017

Your tender bid for Stationery items opened on 22-05-2017 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	Ball pen packet, Picasso or equivalent	Packets	100	79	7,900	PMU AAP (Fisheries Sector),
-2	Hole Punch Normal, (Super Quality)	Nos.	10	174	1,740	Gulshan-e-Jamal Banglow
, 3	Stapler (Normal Size) SID Brand Model C-1, (Super Quality)	Nos.	20	245	4,900	No. C-6 Block-F, Rashid Minhas Road, Karachi
/4	Stapler large heave duty (SID Brand) 10mm to 24mm, (Super Quality)	Nos.	2	2,940	5,880	
5	Stapler Pins Medium 13-1 M 24/6, (Super Quality)	Packets	200	23	4,600	_ 4_ 1 .
6	Paper Cutter, (Super Quality)	Nos.	10	36	360	
7	Sticky notes, (Super Quality)	Nos.	50	56	2,800	
8	Table set, (Leather, Super Quality)	Sets	20	1,700	34,000	
9	Paper weights, (Crystal super quality)	Nos.	98	29	2,842	
10	Poker, (Super Quality)	Nos.	10	28	280	
11	Ring File	Nos.	200	72	14,400	
12	Outward Register	Nos.	2	210	420	
13	Inward Register	Nos.	2	210	420	
14	Cash Book	Nos.	2	210	420	
15	Dead Stock Register	Nos.	2	210	420	
16	Stock Register	Nos.	2	210	420	
17	Transparent Sheet (Plastic) A4 and Legal Size	Packets	2	464	928	
18	Gum Stick	Packet	1	89	89	
19	Quid-e-Azam Portrait with frame	Nos.	3	900	2,700	
	Total				85,519	

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 Program Coordinator, AAP- Fisheries Sector), Karachi

#### **Terms & Conditions**

- 14. Signing of Contract Agreement on Stamp paper along with stamp duty 0.35% for Goods against sotal value of purchase order within two days of work / supply order.
- 15. 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.
- 16. Invoice / bill and delivery challan should be submitted to Program Coordinator, Accelerated Action Plan (Fisheries Sector) Sindh, Karachi.
- 17. 100% payment shall be released on receipt of consignment in full.
- 18. Material of this order is subject to final inspection at the time of delivery.
- 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.
- Payment will be made thorough crossed cheque after the receipt of the bill and delivery of above item.
- 21. The rate/item cost is final and no change what so ever will be accepted.
- 22. 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 specification)
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  - e. If the supplier fails to get the Goods inspected by the Technical Committee.
  - f. If the goods supplied by the suppliers fails to perform as per requirements.
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- 26. All the items must be stamped "Property of Government of Sindh".

(Dr. MIR ALLAH DAD TALPUR, Ph.D) PROGRAM COORDINATOR

Accelerated Action Plan for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi

Copy forwarded for information to:

- 1. The Secretary, Livestock & Fisheries Department, Government of Sindh, Karachi.
- 2. The Director General Fisheries Sindh, Karachi.
- 3. The Accountant General Sindh, Karachi.

PROGRAM COORDINATOR



## International Business Marketing

#### APPROVED GOVT: CONTRACTOR

Deals in Medical Equipments, Medicine, Laboratory Chemicals & General Trading Items.

Email: jawwad4rajput@hotmail.com

Date 22-05-17

Office of Program Coordinator for Accelerated Action Plan for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi

FINANCIAL PROPOSAL FOR STATIONARY ARTICLES

S#	ITEM DESCRIPTION	QTY	RATE/each	AMOUNT
1	Paper A4 80 gm	30	2265/box	67950
2	Paper A4 70 gm	15	2150/box	32250
3	Paper Legal Size AA 80 gm	5	2600/box	13000
4	Ball Pen Packet, Picasso or equivalent	100	81.95	8165
5	Gel Pen Packet (Super quality)	100	223.5	22350
6	Calculator Citizen or equivalent	10	521.5	5210
7	Permanent marker, non-lead, super quality	40	447	17880
8	High Lighter, super quality	20	372.5	7450
9	Hole Punch Normal, (Super Quality)	10	298	2980
10	Hole Punch Heavy duty, (Super Quality)	05	819.5	4097.5
11	Stapler (Normal Size) SID Brand Model C-1, (Super Quality)	20	372.5	7450
12	Stapler Medium heavy duty (SID Brand) 6mm to 13mm, (Super Quality)	£ 05	-/(W)	(19)
13	Stapler Large heavy duty (SID Brand) 10mm to 24mm, (Super Quality)	√ 02	Pr / 4/4	
14	Stapler Pins Medium 13-1 M 24/6, (Super Quality)	200	74.5	14900
15	Paper Cutter, (Super Quality)	10	44.7	447
16	Register 200 pages, (Super Quality), Noble or equivalent.	50	119.2	5960
17	Register 300 pages, (Super Quality), Noble or equivalent.	50	163.9	8195
2.2	Register 400 pages, (Super Quality), Noble or equivalent.	50	208.6	10430



## International Business Marketing

#### APPROVED GOVT: CONTRACTOR

Deals in Medical Equipments, Medicine, Laboratory Chemicals & General Trading Items.

Email: jawwad4rajput@hotmail.com

Date 22 -05-17

File Tags Large, (Super Quality)	50	0	/
Sticky notes, (Super Quality)	50	67.05	3375
Table set, (Leather, super quality)	20	0	,
Paper weights, (Crystal super quality)	100	0	
Poker, (Super Quality)	10	0	
Pencils Picasso Executive or equivalent	200	0	1
Ring file	200	223.5	44700
Eraser	10	59.6	596
Sharpener	10	59.6	596
Muster Roll	5	0	/
Separator .	5	0	
Out Ward Register	2	0	
In Ward Register	2	0	1
Cash Book	2	223.5	447
Log Book	10	0	
Dead Stock Register	2	0	
Stock Register	2	0	
Binding Tape	5	74.5	372.5
Transparent Sheet (Plastic) A-4 and Legal Size	2	0	1

Manufall State of Sta

International Essiness Mary des Language in the constant

USE # 58, GROUND FLOOR, BLOCK-A/3, BISMILLAH CITY UNIT # 10, LATIFABAD HYDERABAD. TEL: +92-22-3810184, MOB: +92-344-3532668

# SHAHZAD TRADERS

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1465572-1 3277876123113

Date	

#### QUOTATION

No.	Description	Unit	Qty.	Rate	Amount
Tende	r No. 1 (Stationary)			-1	7 (Kanada and American)
1	Paper A4 80 gm	Boxes	30	2550	76500
2	Paper A4 70 gm	Boxes	-15	1900	28500
3	Paper Legal Size AA 80 gm	Boxes	5	3625	18125
4	Ball Pen Packet, Picasso or equivalent	Packets	100	80.5	8050
5	Gel Pen Packet (Super quality)	Packets	100	380	38000
6	Calculator Citizen or equivalent	Nos.	10	350	3500
7	Permanent marker, non-lead, super quality	Packets	40	300	12000
8	High Lighter, super quality	Packets	20	496	9920
9	Hole Punch Normal, (Super Quality)	Nos.	10	370	3700
10	Hole Punch Heavy duty, (Super Quality)	Nos.	5	750	3750
11	Stapler (Normal Size) SID Brand Model C-10, (Super Quality)	Nos.	20	350	7000
12	Stapler Medium heavy duty (SID Brand) 6mm to 13mm, (Super Quality)	Nos.	5	1450	7250
13	Stapler Large heavy duty (SID Brand) 10mm to 24mm, (Super Quality)	Nos.	2	3000	6000
14	Stapler Pins Medium 13-1 M 24/6, (Super Quality)	Packets	200	35.1	7020
15	Paper Cutter, (Super Quality)	Nos.	10	120	1200
16	Register 200 pages, (Super Quality), Noble or equivalent.	Nos.	50	250	12500
17	Register 300 pages, (Super Quality), Noble or equivalent.	Nos.	50	350	17500
18	Register 400 pages, (Super Quality), Noble or equivalent.	Nos.	50	450	22500
19	File Tags Large, (Super Quality)	Gruce.	50	100	
20	Sticky notes, (Super Quality)	Nos.	50	90	5000 4500
20	Jones, (Super Quarty)	1405.	30	90	4300

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18721)

## SHAHZAD TRADERS

#### IMPORTER & GENERAL ORDER SUPPLIERS

All Kinds Of Office Stationary, Computer Paper, Computer Accessories, Printer Toner Cartridges & General Order Supplier

1465572-1	
327787612311	3

Date		
Luce		

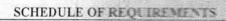
#### QUOTATION

No.	Description	Unit	Qty.	Rate	Amount
Tende	r No. 1 (Stationary)				***************************************
21	Table set, (Leather, super quality)	Sets	20	5000	100000
22	Paper weights, (Crystal super quality)	Nos.	100	50	5000
23	Poker, (Super Quality)	Nos.	10	50	500
24	Pencils Picasso Executive or equivalent	Packets	200	85	17000
25	Ring file	Nos	200	85	17000
26	Eraser	Packets	10	234	2340
27	Sharpener	Packets	10	350	3500
28	Muster Roll	Nos	5	120	600
29	Separator	Packets	5	50	250
30	Out Ward Register	Nos	2	550	1100
31	In Ward Register	Nos	2	550	1100
32	Cash Book	Nos	2	550	1100
33	Log Book	Nos	10	70	700
34	Dead Stock Register	Nos	2	550	1100
35	Stock Register	Nos	2	550	1100
36	Binding Tape	Bundle	5	120	600
37	Transparent Sheet (Plastic) A-4 and Legal Size	Packets	2	750	1500
38	Gum Stick	Packets	1	1440	1440
39	Quaid-e-Azam Portrait (With Frame)	Nos	3	1500	4500
40	Table National Flag	Nos	3	400	1200
41	Noting Book size 5X8	Nos	12	150	1800
42	Pair of Scissors (Super Quality)	Nos	5	70	350
			To	tal	456295.00

SHAHZAD TRADERS
Importer & Suppliers
Opp. Session Court Point, Hyd
Opp. Session 222,1754,140,2155546

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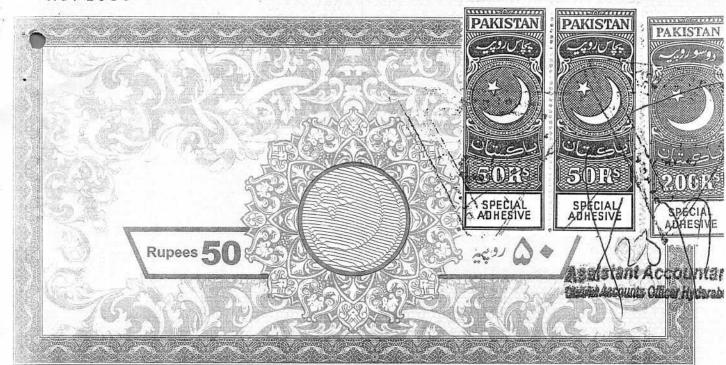
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No.	Description	Unit	Qty.	Rate	Delivery Schedul (shipment) in weeks/ months
Гen	der No. 1 (Stationary)				weeks months
1	Darray AA 90 and		20	In.a.	
2	Paper A4 70 gm	Boxes	30	72870	
3	Paper A4 70 gm	Boxes	15	31050	
4	Paper Legal Size AA 80 gm	Boxes	05	16250	
	Ball Pen Packet, Picasso or equivalent	Packets	100	7900.	
5	Gel Pen Packet (Super quality)	Packets	100	32900	
6	Calculator Citizen or equivalent	Nos.	10	3500	
7	Permanent marker, non-lead, super quality	Packets	40	15600	
8	High Lighter, super quality	Packets	20	7800	
9	Hole Punch Normal, (Super Quality)	Nos.	10	1740.	
10	Hole Punch Heavy duty, (Super Quality)	Nos.	05	6700	
11	Stapler (Normal Size) SID Brand Model C-1, (Super Quality)	Nos.	20	4900	
12	Stapler Medium heavy duty (SID Brand) 6mm to 13mm, (Super Quality)	Nos.	05	11695	
13	Stapler Large heavy duty (SID Brand) 10 mm to 24mm, (Super Quality)	Nos.	02	5880	•
14	Stapler Pins Medium 13-1 M 24/6, (Super Quality)	Packets	200	4600.	
15	Paper Cutter, (Super Quality)	Nos.	10	360-	Within a month
16	Register 200 pages, (Super Quality), Noble or equivalent.	Nos.	50	6450 -	after the issuance
17	Register 300 pages, (Super Quality), Noble or equivalent.	Nos.	50	8450-	Supply Order.
18	Register 400 pages, (Super Quality), Noble or equivalent.	Nos.	50	10500	Supply Order.
19	File Tags Large, (Super Quality)	Gruce.	50	17500	
20	Sticky notes, (Super Quality)	Nos.	50	2800	
21	Table set, (Leather, super quality)	Sets	20	34000-	At Camp Office at
22	Paper weights, (Crystal super quality)	Nos.	100	2900-	Fisheries Complex
23	Poker, (Super Quality)	Nos.	10	280-	Old Wahdat
24	Pencils Picasso Executive or equivalent	Packets	200	21000-	Colony, Opposite
25	Ring file	Nos	200	14400-	Technical Collage
26	Eraser Eraser	Packets	10	2130 -	Hyderabad.
27	Sharpener	Packets	10	990-	
28	Muster Roll	Nos	05	1050-	
29	Separator Separator	Packets	05	350-	
30	Out Ward Register	Nos	02	420-	
31	In Ward Register	Nos	02	420-	
32	Cash Book	Nos	02	420-	
33	Log Book	Nos	10		
		Nos	02	2100 -	
34	Dead Stock Register	Nos	02	450-	
35	Stock Register	The second secon		420-	
36	Binding Tape  Transported Short (Plastia) A 4 and Legal Size	Bundle Packets	05	435 -	
37	Transparent Sheet (Plastic) A-4 and Legal Size	The same of the sa	02	928-	
38	Gum Stick	Packets	01	89-	
39	Quaid-e-Azam Portrait (With Frame)	Nos	03	2700-	
40	Table National Flag	Nos	03	1770	
41	Noting Book size 5X8	Nos	12	2148-	
12	Pair of Scissors (Super Quality)	Nos	05	490 -	RIVER IN STATE

Plot # 85E/757, Goods Naka Hyderabad Sindh



TAMP VEN

With Size - 600

### **AGREEMENT**

THIS AGREEMENT made the 12<sup>th</sup> day of <u>June</u>, <u>2017</u> between M/S <u>Program Coordinator</u>, <u>Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition (Fisheries Sector) Sindh Karachi</u> (hereinafter called "the Procuring agency") of the one part and

M/s Shehzad Traders, Shop No. 2, Mehmood Shah Bukhari Shopping Center, Opp. Session Court Hyderabad (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., <u>1-Stationary</u> and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 81,900.00/- (Rupees Eighty One Thousands, Nine Hundred Only .) (hereinafter called "the Contract Price").

#### **NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

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



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( 1 st 30 1 ; i 60 6 [20].

- 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.
- 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

Program Coordinator,
Program Coordinator,
Accelerated Action Plan (AAP) for
Accelerated Action Plan Stunting and
Wisherles Sector Liamonition (Fisheries Sector) Sindh

Karachi (for the Procuring agency)

Witness No. 1

Mr. Zubaix Ahmed So Abdul Hameed

CNIC # 41903- 0768566-7

Signed, sealed, delivered by

SHAPTAD TRADERS Importer & Suppliers Opp: Session Court Road, Hyd

M/s Shehzad Traders Shop No. 2, Mehmood Shah Bukhari Shopping Center

Opp. Session Court Hyderabad (for the Supplier)

Witness No. 2

Mr. About Catif Gorai

CNIC#61101-3153838-1



### AGREEMENT

THIS AGREEMENT made the 12<sup>th</sup> day of <u>June</u>, <u>2017</u> between M/S <u>Program Coordinator</u>, <u>Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition (Fisheries Sector) Sindh Karachi</u> (hereinafter called "the Procuring agency") of the one part and

M/s International Business Marketing, House No. 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., <u>1-Stationary</u> and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 132,554.00/- (Rupees One Hundred Thirty Two Thousand, Five Hundred and Fifty Four Only.) (hereinafter called "the Contract Price").

#### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

International Business Marketing

- 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.
- 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

Signed, sealed, delivered by

RALAN PARTALPURATE Coordinator, Program Coordinator Led Action Plan (AAP) for Accelerated Action Plan of Stunting and

Misheries Sector), Karachi, (for the Procuring agency)

Witness No. 1

CNIC# 41903-0765806-7

M/s International Business Marketing

House No. 58, Ground Floor Block A/3. Business Marketing

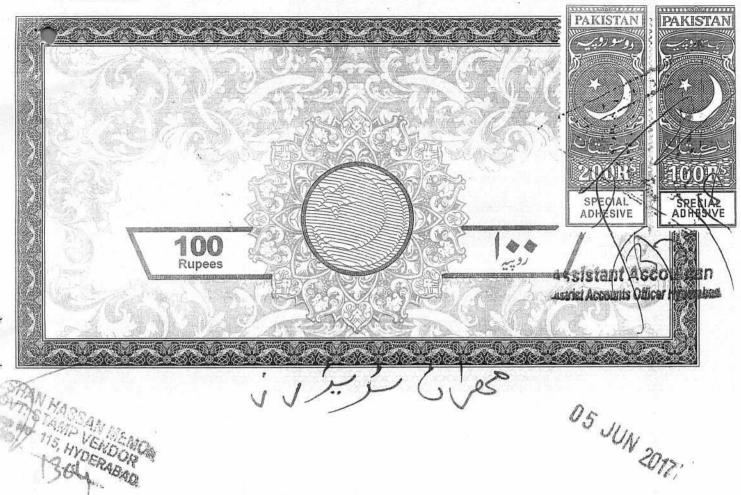
Bismillah City

Unit # 10, Latifabad Hyderabad diffusion

(for the Supplier)

Witness No. 2

CNIC # 61101-31



### **AGREEMENT**

THIS AGREEMENT made the 12<sup>th</sup> day of <u>June</u>, 2017 between M/S <u>Program Coordinator</u>, <u>Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition (Fisheries Sector) Sindh Karachi</u> (hereinafter called "the Procuring agency") of the one part and

Ms/ Mehran Traders, 85/E-757 Goods Naka, Hyderabad (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., <u>1-Stationary</u> and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 85,519.00/- (Rupees Eighty Five Thousands, Five Hundred and Nineteen only .) (hereinafter called "the Contract Price").

#### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

- The following Tocuments 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.
- 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

Signed, sealed, delivered by

ALLAN UNI MLTUN, THE COORDINATOR, THE COORDINATOR, COORDINATOR ACTION Plan (A.A.)

accolerated Action Plan (AAP) for adjusted Stunting and

Malnutrition (Fisheries Sector) Sindh Karachi (for the Procuring agency)

Witness No. 1

Mr. Tubaix Ahmed So Abely Hameed

CNIC # 41303-0765506-7

Ms/ Mehran Traders 85/E-757 Goods

Naka

Hyderabad

(for the Supplier)

MEHRAN TRADERS

Med # 85E/757, Goods Nake Medgraped Strong

Witness No. 2

Mr. Abdul (oth horal

CNIC # 6(101-315383B-

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Accelerated Action Plan (Fisheries Sector), Livestock & Fisheries Department.
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial Government.
3)	TITLE OF CONTRACT	Printing & Publication
4)	TENDER NUMBER	Number 2 for (2016-17)
5)	BRIEF DESCRIPTION OF CONTRACT	Printing & Publication
6)	FORUM THAT APPROVED THE SCHEME	DDWP
7)	TENDER ESTIMATED VALUE	1,000,000/= PKR
8)	ENGINEER'S ESTIMATE (For civil works only)	N/A
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) One month after issunace of Supply Order
10)	TENDER OPENED ON (DATE & TIME)	22-05-2017 @ 12:30 pm
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	08 only for Printing & Publication
12)	NUMBER OF BIDS RECEIVED	05 only for Printing & Publication
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 02
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER Talha Enterprises Khi.
500-1550		
16)	CONTRACT AWARD PRICE	999,340/= PKR
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT Talha Enterprises Karachi.
		IBM Hyderabad.
		ş
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR.	1	Procurement Committee, constituted vide notif No: SO(G)/L&F/2(70)/14-15, dt 26-9-2016.		
20)	WHETH	HER THE PROCUREMENT WAS INCLUDED IT	N ANN	Yes		
21)	ADVER	RTISEMENT:				
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Dated 4-5-17, serial 33106 and ID 2147483647		
		(-, -, -, -, -, -, -, -, -, -, -, -, -, -	No			
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Dawn 6-5-17, Jung 7-5-17 and Kawish 13-05-2017.		
			No			
22)	NATUR	RE OF CONTRACT		Domestic/ Local Int.		
23)	WAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes / No		
24)	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes / No		
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  Yes No					
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes ✓ No		
27)		HER THE SUCCESSFUL BID WAS LOWEST E EST EVALUATED BID (in case of Consultancies		ATED Yes / No		
28)	WHETI	HER THE SUCCESSFUL BIDDER WAS TECHN JANT?	NICAL	LY Yes No		
29)		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT  Yes No		
30)	WHETI	HER EVALUATION REPORT GIVEN: TO	BIDD	ERS BEFORE THE AWARD OF		
		copy of the bid evaluation report)		Yes ✓ No		

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	N/A
	No	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	THE TI	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	N/A
	No	No
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	N/A
	No	No
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	N/A
	No	No
35) WAS IT ASSURED BY THE PROCURING AGENCY T BLACK LISTED?	ГНАТ	THE SELECTED FIRM IS NOT Yes   V   No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WISIT (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	N/A
all	No	N/A
Signature & Official Stamp of A. D. TAIPIN Ph. D. Authorized Officer Dr. Alfah Dad Talpur, Ph. D.		
ROD OFFICE VER FOR Reduction of Stunting and Malnutrition in Sindh		
FOR OFFICE USE ONLY sheries Sector,) Karachi.		

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

Print Save Reset

#### SCHEDULE OF REQUIREMENTS

No.	Description	Unit	Qty.	Rate	Delivery Schedule (shipment) in weeks/ months	
Ten	der No. 2 (Printing & Publication)					
1	Envelopes (A4 Size) with office title & monogram	Nos.	1,000	4.00		
2	Envelopes (4'x9' Size) with office title & monogram	Nos.	1,000	1.75		
3	Envelopes (5'x11' Size) with office title & monogram	Nos.	1,000	2.15		
4	File covers (Katcha) with office title & monogram	Nos.	1,000	13.00		
5	File covers (Pacca) with office title & monogram	Nos.	1,000	82.00		
6	Various Publicity Material  a. Booklet:  i. 5.5"x8.5" of 32 pages, Indonesia paper with title of four color art card.  ii. 5.5"x8.5" of 24 pages, Indonesia paper with title of four color art card.  iii. 5.5"x8.5" of 16 pages, Indonesia paper with title of four color art card.  iv. 5.5"x8.5" of 08 pages, Indonesia paper with title of four color art card.  v. Folder size A4 paper 150-gram Art paper Front & back, 4 color printing.  vi. Folder 8.5"x4" page, 115-gram Art paper, Front & back 4 color printing.	Nos.	1,000	55.60 118.00 30.00 27.00 21.50 21.50	Within a month after the issuance of Supply Order.  At Camp Office at Fisheries Complex,	
7	b. Pamphlet: Size: A4 115-gram Art paper four color print.	Nos.	1,000	4.00	Old Wahdat	
8	c. Brochure: Size: 8.3x3.8" 115-gram Art paper front & back. 4 color printing.	Nos.	1,000	4.00	Colony, Opposite Technical Collage, Hyderabad.	
9	d. Panaflex: i. 2x4 ft. four color. ii. 5x3 ft. four color. iii. 8x4 ft. four color. iv. 12x4 ft. four color.	Nos.	10 each	177.00 334.00 710.00 1,070.01	)	
10	e. Sticker: i. 4.5-inch round, 4 color, with adhesive back. ii. 4.5-inch oval, 4 color, with adhesive back.	Nos.	1,000	5,00 4,00		
11	<ol> <li>9x4 inch art paper 115 gram Indonesia paper, both, both sides 4 color printing.</li> </ol>	Nos.	1,000	4.00		
12	g. Sign Board 3 X 5 (Steel) with color printing	Nos.	11	6,750.	60	

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# GOVERNMENT OF SINDH PROGRAM COORDINATOR ACCELERATED ACTION PLAN FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH (FISHERIES SECTOR), KARACHI

No. PC /AAP/Accts/2016-17: 145-148 Dated: 9 /06/2017

To,

M/s Talha Enterprises,

Karachi.

SUBJECT:

AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 2 (PRINTING &

PUBLICATION) UNDER THE COST CENTER KQ-2108 PROGRAM COORDINATOR

ACCELERATED ACTION PLAN (AAP) (FISHERIES SECTOR) SINDH KARACHI.

Ref

No. PD / AAP / (Fisheries Sector )/ Tender /19-23/2017/dated: 10-04-2017

Your tender bid for Printing & Publication items opened on 22-05-2017 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	Envelopes (A4 Size) with office title & monogram	Nos.	7,000	4.00	28,000.00	PMU AAP (Fisheries Sector), Gulshan-e-
2	Envelopes (4'x9' Size) with office title & monogram	Nos.	7,000	1.75	12,250.00	Jamal, Banglow No. C- Block-F, Rashid Minha
3	Envelopes ( 5'x11' Size) with office title & monogram	Nos.	5,000	2.15	10,750.00	Road, Karachi
4	File Covers (Katcha) with office title & monogram	Nos.	10,000	13.00	130,000.0	
5	File Covers (Pacca) with office title & monogram	Nos.	6,000	32.00	192,000.0	
	a. Boolet:					
6	i. 5.5"x8.5" of 32 pages, Indonesia paper with title of four color art paper 115 gram	Nos.	1,000	55.00	55,000.00	
7	ii. 5.5"x8.5" of 24 pages, Indonesia paper with title of four color art paper 115 gram	Nos.	1000	48.00	48,000.0	
8	iii. 5.5"x8.5" of 16 pages, Indonesia paper with title of four color art paper 115 gram	Nos.	1000	30.00	30,000.00	
9	iv. 5.5"x8.5" of 08 pages, Indonesia paper with title of four color art paper 115 gram	Nos.	1000	27.00	27,000.00	
10	v. Folder Size A4 paper 150- gram Art card paper front & back 4 color printing	Nos.	1000	21.50	21,500.00	

11	vi. Folder 8.5" "*4" page 115 gram Art paper, front &	Nos.	1000	21.50	21,500.00
-	back 4 color printing b. Pamphlet:				
12	Size A4 115 gram art paper four color print	Nos.	1,000	4.00	4,000.00
	C. Brochure				
13	Size 8.3x3.8" 115 gram art paper front & back 4 colour printing	Nos.	20,000	4.10	82,000.00
	d . Panaflex		A.M. BONNESS		
14	i. 2x4 ft. four color	Nos.	50	177.00	8,850.00
15	ii. 5x3 ft. four color	Nos.	50	334.00	16,700.00
16	iii. 8x4 ft four color	Nos.	50	710.00	35,500.00
17	iv. 12x4 ft four color	Nos.	47	1,070.00	50,290.00
	e Sticker				
18	<ol> <li>4.5 inch Round, 4 color, with adhesive back.</li> </ol>	Nos.	7000	5.00	35,000.00
19	ii. 4.5 inch oval, 4 color with adhesive back	Nos.	7000	4.00	28,000.00
20	iii. 9*4 inch art paper 115 gram Indonesian paper, both sides 4 color printing	Nos.	7000	4.00	28,000.00
21	iv. Sign Board 3x5 steel with color printing	Nos. 20	20	6,750.00	135,000.00
	Total		41		999,340.00

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 Program Coordinator, AAP- Fisheries Sector), Karachi

#### **Terms & Conditions**

- Signing of Contract Agreement on Stamp paper along with stamp duty 0.35% for Goods against total
  value of purchase order within two days of work / supply order.
- 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 Program Coordinator, Accelerated Action Plan (Fisheries Sector) Sindh, Karachi.
- 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.
- 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.
- Payment will be made thorough 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 specification)
- 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 suppliers 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".

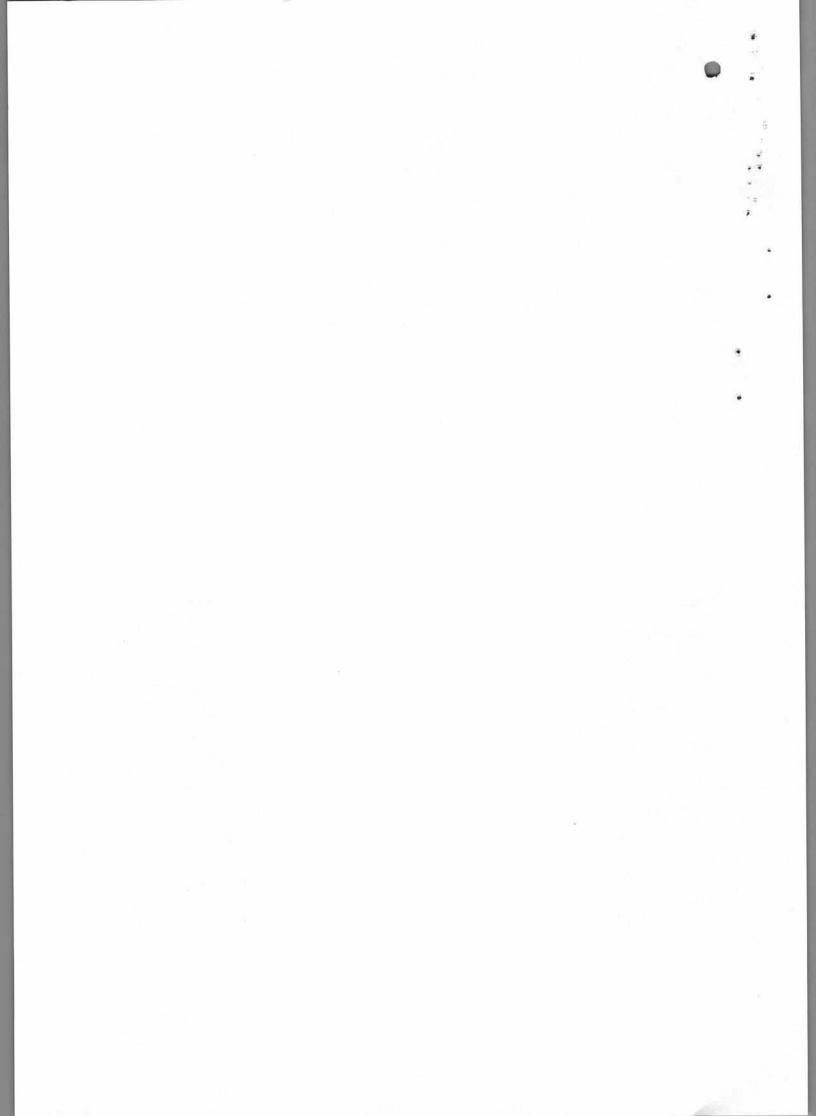
(Dr. MIR ALLAH DAD TALPUR, Ph.D) PROGRAM COORDINATOR

Accelerated Action Plan for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi

#### Copy forwarded for information to:

- 1. The Secretary, Livestock & Fisheries Department, Government of Sindh, Karachy
- 2. The Director General Fisheries Sindh, Karachi.
- 3. The Accountant General Sindh, Karachi.

PROGRAM COORDINATOR





THIS CONTRACT made the 12<sup>th</sup> day of June, 2017 between the <u>Program Coordinator</u> of Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition (Fisheries Sector)

Karachi (hereinafter called "the purchaser") of the one part

#### <u>AND</u>

The Proprietor of M/S Talha Enterprises, Karachi, Room # 40. Abdullah Chamber near Jang Press I.I. Chundrigar Road, Karachi (hereinafter "the Service Rendered or Supplier") at the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary service, viz., 2-Printing and Publication and has accepted a bid by the supplier for the supply of those goods and services in the sum of Rs. 999,340.00/- (Rupees Nine Hundred, Ninety-Nine Thousand, Three Hundred and Forty only.) (hereinafter called "the Contract Price"). The Goods will be supplied within fifteen (15) days of signing of this document.

#### NOW THIS AGREEMENT WITNESS FOLLOWS:

 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.
- 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

Signed, sealed, delivered by

M/S Talha Enterprises, Karachi, Room #

40. Abdullah Chamber near Jang Press

I.I. Chundrigar Road, Karachi.

Program Coordinator, Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition (Fisheries Sector) Sindh Karach (for the procuring agency)

Witness No: 1

Wit

Mr. Abdul Later Gerae 800 muliammai Ismail Morai CNIC# 61101-3153838-1 Witness No: 2

(for the Supplier)

Mr. Tubaix Ahmed Stonesal

CNIC # 41303- 07/7705-7

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

v

1)	Accelerated Action Plan (Fisheries Sector), Livestock & NAME OF THE ORGANIZATION / DEPTT. Fisheries Department.				
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial Government.			
3)	TITLE OF CONTRACT	Laptop & Computers.			
4)	TENDER NUMBER	Number 3 for (2016-17)			
5)	BRIEF DESCRIPTION OF CONTRACT	Laptop & Computers.			
6)	FORUM THAT APPROVED THE SCHEME	DDWP			
7)	TENDER ESTIMATED VALUE	450,000/= PKR			
8)	ENGINEER'S ESTIMATE (For civil works only)	N/A			
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 1 Month after issuance of Supply Order			
10)	TENDER OPENED ON (DATE & TIME)	22-05-2017 @ 12:30 pm			
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	08 only for Laptop & Computers			
12)	NUMBER OF BIDS RECEIVED	07 only for Laptop & Computers			
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 05			
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed			
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER Shahzad Traders Hyderabad.			
16)	CONTRACT AWARD PRICE	450,000/= PKR			
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT Shahzad Traders Hyderabad.			
		Sahil Enterprises Karachi.			
		Wings Trading Company Hyderabad.			
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)			
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE			
	c) TWO STAGE BIDDING PROCEDUI	RE			
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE			
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i. G ETC. WITH BRIEF REASONS:			

19) APPI	ROVING AUTHORITY FOR AWARD OF CONTR.	N	rocurement Committee, constituted vide notif lo: SO(G)/L&F/2(70)/14-15, dt 26-9-2016
20) WHE	ETHER THE PROCUREMENT WAS INCLUDED IT	N ANN	
21) ADV	EDTICEMENT.		Yes   /   No
21) ADV	ERTISEMENT:	_	
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Dated 4-5-17, serial 33106 and ID 2147483647
		No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Dawn 6-5-17, Jung 7-5-17 and Kawish 13-05-2017.
			(15 to 25 to
		No	
22) NAT	URE OF CONTRACT		Domestic/ Local
	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	
	es, enclose a copy)	13.	Yes / No
WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	TS?	Yes / No
	ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A  Yes No
26) WAS	S BID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
	ETHER THE SUCCESSFUL BID WAS LOWEST E / BEST EVALUATED BID (in case of Consultancies		ATED Yes No
	ETHER THE SUCCESSFUL BIDDER WAS TECHN MPLIANT?	NICAL	LY Yes No
	ETHER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOT	Yes No No
and the state of t	ETHER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFORE THE AWARD OF
	ach copy of the bid evaluation report)		Yes  ✓ No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	N/A
	No	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE T	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	N/A
	No	No
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	N/A
	No	No
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	N/A
	No	No
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT  Yes  No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOR THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZA	TION ADVANCE PAYMENT IN  Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	N/A
and	No	N/A
Signature & Optical Stamp of DATTAIPUP Ph. D. Authorized Officer Pr. Allah Dad Talbur, Ph. D. Accelerated Action Pre-		
FOR OFFICE USE ON LEG Please Sector,) Karachi.		

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

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## SHAHZAD TRADERS

## IMPORTER AND GENERAL ORDER SUPPLIER

We deals in All kinds of Papers, Office Stationery, Computers, Printers CCTV camera,
Projectors, Office Equipments, Furniture, and General Order Supplier.

Date:	-	
Date.	Ξ.	

Ref: -22/5/17

#### QUOTATION

### SCHEDULE OF REQUIREMENTS

Tender No. 031. Laptop Computer)

Sr.#	Description of Item	Unit/ Nos	Model	Rate
1	Hp Laptop i5/ i7, 7th Generation, 2 TB HDD, 2.4 GHz, 08 BG Ram 17 inch LED (Touch), Backlit, Win 10, or Equivalent (Along with screen protector, key board protector, local warranty) or equivalent.		Dell Inspiration Core i5 5000 Series 559 8GB, 1TB, 6 <sup>th</sup> Generaion	74,500/-
2	Desktop i5/i7, 1 TB HDD, 20.2 GHz 8GB Ram, 19 inch LED, Win 10, tower casing, key board, optical mouse, along with accessories and electricity backup	Nos	HP Elite 800G1 Tower Core i5, 4th Gen, 8GB, 1TB HDD Branded	79,000/-

May Mys

Address: Office Shop # 01 - 02 Augaf Shopping Centre Court Road Hyderabad, Ph # 622-2784140.

Cell # 03009372298, Email Add: ShahzadTraders2K16@gmafl.com

OPP. # 022



# GOVERNMENT OF SINDH PROGRAM COORDINATOR ACCELERATED ACTION PLAN FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH (FISHERIES SECTOR), KARACHI

No. PC /AAP/Accts/2016-17/149-152 Dated: 9/06/2017

To.

M/s Shehzad Traders,

Hyderabad.

SUBJECT:

AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 3 (LAPTOP &

COMPUTERS) UNDER THE COST CENTER KQ-2108 PROGRAM COORDINATOR

ACCELERATED ACTION PLAN (AAP) (FISHERIES SECTOR) SINDH KARACHI.

Ref

No. PD / AAP / (Fisheries Sector) / Tender /19-23/2017 / dated: 10-04-2017

Your tender bid for Laptop & Computer items opened on 22-05-2017 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	Hp Laptop i5/i7th Generator, 2 TB HDD, 2.4 GHz, 08 GB Ram 17 inch LED (Touch), Backlit, Win 10, or Equivalent (Alongwith Screen protector, key board protector, local warranty) or equivalent Dell Inspiration Core i5 5559	Nos.	3	74,500	223,500	PMU AAP (Fisheries Sector), Gulshan-e- Jamal, Banglow No. C-6 Block-F, Rashid Minhas Road, Karachi
2	Desktop i5/i7, 1 TB HDD, 20.0 GHz 8GB Ram, 19 inch LED, Win 10, Tower casing, key board, optical mouse, along with accessories and electricity backup HP Elite 800G1 Core i5 4th Gen	Nos.	3	79,000	226500	
	Total				450,000	

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 Program Coordinator, AAP- Fisheries Sector), Karachi

#### **Terms & Conditions**

- 1. Signing of Contract Agreement on Stamp paper along with 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 Program Coordinator, Accelerated Action Plan (Fisheries Sector) Sindh, Karachi.
- 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.
- 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 thorough 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 specification)
- 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 suppliers 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".

(Dr. MIR ALLAH DAD TALPUR, Ph.D) PROGRAM COORDINATOR

Accelerated Action Plan for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi

Copy forwarded for information to:

- 1. The Secretary, Livestock & Fisheries Department, Government of Sindh, Karachi.
- 2. The Director General Fisheries Sindh, Karachi.
- 3. The Accountant General Sindh, Karachi.

RAMPROGRAMGORPIN, PRE

Program Coordinator

Accalarated Action Plan

For Reduction of Sandagand Mahamilton in Shidh

(Fisheries Leater), Karachi.



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## AGREEMENT

THIS AGREEMENT made the 12th day of June, 2017 between M/S Program Coordinator, Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition (Fisheries Sector) Sindh Karachi (hereinafter called "the Procuring agency") of the one part and

M/s Shehzad Traders, Shop No. 2, Mehmood Shah Bukhari Shopping Center, Opp. Session Court Hyderabad (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., 3-Laptops & Computer and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 460,500.00/-(Rupees Four Hundred Sixty Thousands, 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
  - (f) the Procuring agency's Notification of Award.
- 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

Program Coordinator,
Program Coordinator,
Program Coordinator
Program Coordinator
Accelerated Action Plan
Accelerated Action P

Witness No. 1

Mr. Zubaix Aboned So Abelul Hamed

CNIC # 41303-0763506-7

Signed, sealed, delivered by

M/s Shehzad Traders Shop No. 2, Mehmood Shah Bukhari Shopping Center

Opp. Session Court Hyderabad (for the Supplier)

Witness No. 2

Mr. Abdul (all Kora

CNIC# 6(101-3153838-1

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Accelerated Action Plan (Fisheries Sector), Livestock & Fisheries Department.			
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial Government.			
3)	TITLE OF CONTRACT	Photo State Machine.			
4)	TENDER NUMBER	Number 4 for (2016-17)			
5)	BRIEF DESCRIPTION OF CONTRACT	Photo State Machine.			
6)	FORUM THAT APPROVED THE SCHEME	DDWP			
7)	TENDER ESTIMATED VALUE	475,000/= PKR			
8)	ENGINEER'S ESTIMATE (For civil works only)	N/A			
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 1 Month after issuance of Supply Order			
10)	TENDER OPENED ON (DATE & TIME)	22-05-2017 @ 12:30 pm			
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	09 only for Photo State Machine.			
12)	NUMBER OF BIDS RECEIVED	06 only for Photo State Machine.			
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 04			
	BID EVALUATION REPORT (Enclose a copy)	Enclosed			
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER Shahzad Traders Hyderabad.			
16)	CONTRACT AWARD PRICE	475,000/= PKR			
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID).	VALUATION REPORT Shahzad Traders Hyderabad.			
		Duke Traders Hyderabad			
		Mayor Equipments Hyderabad.			
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)			
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE			
	c) TWO STAGE BIDDING PROCEDUR	RE			
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE			
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.			

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTRA	1	Procurement Committee, constituted vide notif No: SO(G)/L&F/2(70)/14-15, dt 26-9-2016
20)	WHET	HER THE PROCUREMENT WAS INCLUDED IT	N ANI	NUAL PROCUREMENT PLAN?
				Yes / No
21)	ADVE	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Dated 4-5-17, serial 33106 and ID 2147483647
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Dawn 6-5-17, Jung 7-5-17 and Kawish 13-05-2017.
			No	
22)	NATUI	RE OF CONTRACT		Domestic/ Local / Int.
	WAS II	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes / No
	WAS II	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes / No
25)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		AS OBTAINED FOR USING A  Yes No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDEF	Yes / No
27)		HER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		ATED Yes / No
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICAL	LY Yes No
29)		HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT  Yes   V   No
30)	WHET	HER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFORE THE AWARD OF
		copy of the bid evaluation report)		Yes ✓ No

31) ANY COMPLAINTS RECE (If yes, result thereof)	VED Yes	N/A
	No	No
32) ANY DEVIATION FROM S (If yes, give details)	PECIFICATIONS GIVEN IN THE T	ENDER NOTICE / DOCUMENTS
(II yes, give details)	Yes	N/A
	No	No
33) WAS THE EXTENSION MA (If yes, give reasons)	ADE IN RESPONSE TIME? Yes	N/A
	No	No
34) DEVIATION FROM QUAL (If yes, give detailed reasons.		N/A
(11 yes, give detailed reasons.	165	N/A
	No	No
35) WAS IT ASSURED BY TO BLACK LISTED?	HE PROCURING AGENCY THAT	THE SELECTED FIRM IS NOT  Yes  No  No
SUPPLIER'S PREMISES IN	ANY OFFICER/OFFICIAL OF THE I CONNECTION WITH THE PROC RDING FINANCING OF VISIT, IF A	UREMENT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes ✓ No
37) WERE PROPER SAFEGUA THE CONTRACT (BANK O	ARDS PROVIDED ON MOBILIZA GUARANTEE ETC.)?	TION ADVANCE PAYMENT IN  Yes No
38) SPECIAL CONDITIONS, IF	ANY	
(If yes, give Brief Description		N/A
2 1	No	N/A
MAID ALLAH D	ID TAIDIID DL D	
Signature & Micial Stamp of All	AU TALPUR, PII.U. Padrtálova Rhro.	
For Reduction of Stunting a	and Malnutrition in Singh	
OFFICE USE ONLY heries Sec	tor,) Karacni.	

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

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## SHAHZAD TRADERS

IMPORTER AND GENERAL ORDER SUPPLIER

deals in All kinds of Papers, Office Stationery, Computers, Printers CCTV camera, Projectors, Office Equipments, Furniture, and General Order Supplier.

Ref: -22/5/17

#### QUOTATION

#### SCHEDULE OF REQUIREMENTS

Tender No. 04 (Photostat Machine)

Sr.#	Description of Item	Unit/ Nos	Model	Rate
1	55- ppm digital MFP paper capicitymaximum: 5,000 sheets.	Nos	Xerox 5755 Work Centre Branded 1 Year Warranty	475;000/-

Address: Office Shop # 01 - 02 Angaf Shopping Centre Court Road Hyderabad Ph Cell # 03009372298, Email Add: ShahzadTraders2K16@gmail.com



## GOVERNMENT OF SINDH PROGRAM COORDINATOR ACCELERATED ACTION PLAN FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH (FISHERIES SECTOR), KARACHI

No. PC /AAP/Accts/2016-17 / \$3 - / \$ = Dated: \$\frac{9}{06/2017}\$

To,

M/s Shehzad Traders,

Hyderabad.

SUBJECT:

AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 4 (PHOTO

STATE MACHINE) UNDER THE COST CENTER KQ-2108 PROGRAM COORDINATOR

ACCELERATED ACTION PLAN (AAP) (FISHERIES SECTOR) SINDH KARACHI.

Ref

No. PD / AAP / (Fisheries Sector ) / Tender /19-23/2017 / dated: 10-04-2017

Your tender bid for Photostate Machine items opened on 22-05-2017 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	Photostat Machine Model Xerox 5755 (Branded)	Nos.	1	475,000	475,000	PMU AAP (Fisherie- Sector), Gulshan e Jamal, Banglow No C 6 Block-F, Rashid Minhas Road, Karachi
	Total				475,000	1

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 Program Coordinator, AAP- Fisheries Sector), Karachi

#### **Terms & Conditions**

- 1. Signing of Contract Agreement on Stamp paper along with stamp duty 0.35% for Goods against total value of purchase order within two days of work / supply order.
- 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 Program Coordinator. Accelerated Action Plan (Fisheries Sector) Sindh, Karachi.

- 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.
- 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.
- Payment will be made thorough 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 specification)
- 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 suppliers 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".

, (Dr. MIR ALLAH DAD YALPUR, Ph.D) PROGRAM COORDINATOR

Accelerated Action Plan for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi

Copy forwarded for information to:

- 1. The Secretary, Livestock & Fisheries Department, Government of Sindh, Karachi.
- 2. The Director General Fisheries Sindh, Karachi.
- 3. The Accountant General Sindh, Karachi.

Program Condition Plan
Accelerated Accen Plan
For Reduction of Stunding and Malnutrillon in Sindh
(Fisheries Sector), Karachi.



(m) Eu / 1/2014 00/6/20/7

## AGREEMENT

THIS AGREEMENT made the 12th day of June, 2017 between M/S Program Coordinator, Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition (Fisheries Sector) Sindh Karachi (hereinafter called "the Procuring agency") of the one part and

M/s Shehzad Traders, Shop No. 2, Mehmood Shah Bukhari Shopping Center, Opp. Session Court Hyderabad (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., 4-Photostate and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 475,000.00/- (Rupees Four Hundred Seventy Five Thousands 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.
- 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 Program Coordinator,

All All Dan Tacontern end Action Plan (AAP) for
Program Coordinated ion of Stunting and
Coelerated Action Plan (Fisheries Sector) Sindh
Control Stuning and Industrial Sinfor the Procuring agency)
Therese Sector), Karachi.

Witness No. 1

Mr. Jubaix Ahmed So Abdul Hameed

CNIC# 41303 - 0765806-7

Signed, sealed, delivered by

SWANZED TRADERS

M/s Shehzad Traders Shop No. 2, Mehmood Shah Bukhari Shopping Center

Opp. Session Court Hyderabad (for the Supplier)

Witness No. 2

Mr. Abonl (atig Goraine 8/0 Mullammad Strant

CNIC# 61101-3153838-1

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGA	NIZATION / DEPTT.	Accelerated Action Plan (Fisheries Sector), Livestock & Fisheries Department.
2)	PROVINCIAL / LOCAL		Provincial Government.
3)	TITLE OF CONTRACT		Air Conditioners.
4)	TENDER NUMBER		Number 5 for (2016-17)
5)	BRIEF DESCRIPTION	OF CONTRACT	Air Conditioners.
6)	FORUM THAT APPRO	VED THE SCHEME	DDWP
7)	TENDER ESTIMATED	VALUE	PKR 500,000/=
8)	ENGINEER'S ESTIMA (For civil works only)	TE	N/A
9)	ESTIMATED COMPLE	TION PERIOD (AS P	ER CONTRACT) 1 Month after issuance of Supply Order
10)	TENDER OPENED ON	(DATE & TIME)	22-05-2017 @ 12:30 pm
11)	NUMBER OF TENDER (Attach list of buyers)	DOCUMENTS SOLI	04 only for Air Conditioners.
12)	NUMBER OF BIDS RE	CEIVED	03 only for Air Conditioners.
13)	NUMBER OF BIDDER	S PRESENT AT THE	TIME OF OPENING OF BIDS 02
14)	BID EVALUATION RE (Enclose a copy)	PORT	Enclosed
15)	NAME AND ADDRESS	S OF THE SUCCESSF	TUL BIDDER Duke Traders Hyderabad.
,			
16)	CONTRACT AWARD I	PRICE	475,000/= PKR
17)	RANKING OF SUCCES (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUA	SSFUL BIDDER IN E <sup>V</sup> ATION BID).	VALUATION REPORT Duke Traders Hyderabad. Shahzad Traders Hyderabad.
18)	METHOD OF PROCUR	REMENT USED : - (Ti	ick one)
	a) SINGLE STAC	GE – ONE ENVELOPE	E PROCEDURE Domestic/ Local Domestic/ Local
	b) SINGLE STAC	GE – TWO ENVELOPI	E PROCEDURE
	c) TWO STAGE I	BIDDING PROCEDU	RE
	d) TWO STAGE -	- TWO ENVELOPE B	SIDDING PROCEDURE
			METHOD OF PROCUREMENT WAS ADOPTED i.e.

10) A DD	POUNC AUTHORITY FOR AWARD OF CONTR	1	Procurement Committee, constituted vide notif No: SO(G)/L&F/2(70)/14-15, dt 26-9-2016
19) AFF	PROVING AUTHORITY FOR AWARD OF CONTRA	ACI_	
20) WH	ETHER THE PROCUREMENT WAS INCLUDED IT	N ANN	NUAL PROCUREMENT PLAN?
			Yes  ✓ No
21) ADV	VERTISEMENT:		
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Dated 4-5-17, serial 33106 and ID 2147483647
	(,, g	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Dawn 6-5-17, Jung 7-5-17 and Kawish 13-05-2017.
		No	
22) NA	TURE OF CONTRACT		Domestic/ Local
WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN res, enclose a copy)	TS?	Yes 🗸 No
WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN (es, enclose a copy)	TS?	Yes / No
	ETHER APPROVAL OF COMPETENT AUTHORIJ THOD OTHER THAN OPEN COMPETITIVE BIDD		AS OBTAINED FOR USING A  Yes No
26) WA	S BID SECURITY OBTAINED FROM ALL THE BI	DDEF	Yes ✓ No
	ETHER THE SUCCESSFUL BID WAS LOWEST E O / BEST EVALUATED BID (in case of Consultancies		JATED Yes ✓ No
	ETHER THE SUCCESSFUL BIDDER WAS TECHN MPLIANT?	IICAL	LY Yes No
	ETHER NAMES OF THE BIDDERS AND THEIR ETIME OF OPENING OF BIDS?	QUO	TED PRICES WERE READ OUT AT  Yes  No  No
	ETHER EVALUATION REPORT GIVEN TO NTRACT?	BIDD	DERS BEFORE THE AWARD OF
	each copy of the bid evaluation report)		Yes ✓ No

	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	N/A
		No	No
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE T	ENDER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	N/A
		No	No
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	N/A
		No	No
34)	DEVIATION FROM QUALIFICATION CRITERIA		
	(If yes, give detailed reasons.)	Yes	N/A
		No	No
35)	WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NO  Yes   ✓ No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	Yes No
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	NIA
		No	N/A
	and		
Signati Aut	hyrized Officera Dr. Adam Dair Taipul. Ph. D.		
Signati Au	herized Officers Dr. Alan Dar Talpur, Ph. D.		
Aut	re & Official Stample of AD TALPUR, Ph. J.		

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

Print Save Reset



Phone: 022-3401005 Mob: 0336-8337062

Deals in: Steel & Wooden Furniture, Importer / Exporter of Laboratory, Machinery Equipments, Stationary, Medicine
All kinds of Repairs, Auto Mobile Repairs & General Order Suppliers

Approved Government Contractor

Date: 22/5/17

To,

<u>Program Coordinator AAP, for Reduction of Stunting & Malnutrition</u> In Sindh (Fisheries Sector) Khi

## Proposal for Split Air Conditioner (Tender no:5)

Sr.	Items Description / Specification offered	Qty	Rate	Amount
1	Dc Inverter Split Air Conditioner 1.5 Ton Haier/Dawlence / Pel Any one available in market	05	95000/-	475000/-

Dulte Traciers
Latifabad Hyderabad.



# GOVERNMENT OF SINDH PROGRAM COORDINATOR ACCELERATED ACTION PLAN FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH (FISHERIES SECTOR), KARACHI

No. PC /AAP/Accts/2016-17/157-160 Dated: 9 /06/2017

To,

M/s Duke Traders,

Hyderabad.

SUBJECT:

AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 5 (AIR

CONDITIONER) UNDER THE COST CENTER KQ-2108 PROGRAM COORDINATOR

ACCELERATED ACTION PLAN (AAP) (FISHERIES SECTOR) SINDH KARACHI.

Ref

No. PD / AAP / (Fisheries Sector)/ Tender /19-23/2017/dated: 10-04-2017

Your tender bid for Air Conditioner items opened on 22-05-2017 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 Conditioner Haier, Dawlance & Pell 1.5 DC Invertor A/C	Nos.	5	95,000	475,000	PMU AAP (Fisheries Sector), Gulshan-e- Jamal, Banglow No. C-6 Block-F, Rashid Minhas Road, Karachi
	Total				475,000	

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 Program Coordinator, AAP- Fisheries Sector), Karachi

#### **Terms & Conditions**

- Signing of Contract Agreement on Stamp paper along with stamp duty 0.35% for Goods against total
  value of purchase order within two days of work / supply order.
- 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.

- Invoice / bill and delivery challan should be submitted to Program Coordinator, Accelerated Action Plan (Fisheries Sector) Sindh, Karachi.
- 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.
- 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.
- Payment will be made thorough 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.
- 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 specification)
- 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 suppliers 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".

(Dr. MIR ALLAH DAD TALPUR, Ph.D)
PROGRAM COORDINATOR

Accelerated Action Plan for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi

#### Copy forwarded for information to:

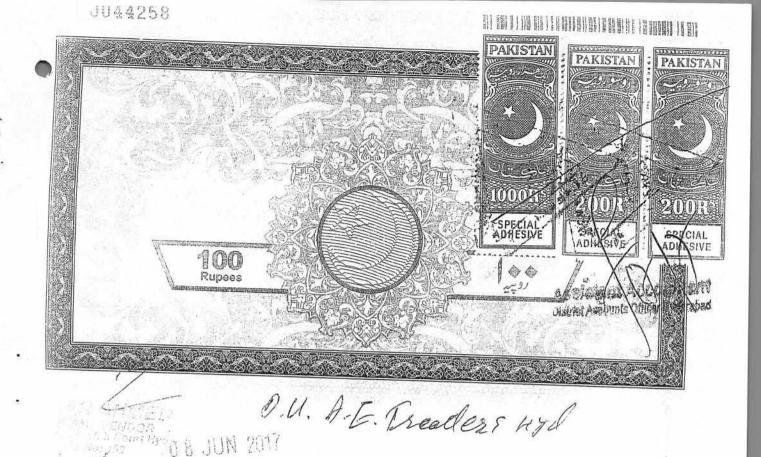
- 1. The Secretary, Livestock & Fisheries Department, Government of Sindh, Karachi.
- 2. The Director General Fisheries Sindh, Karachi.
- 3. The Accountant General Sindh, Karachi.

DR. DIPROCKI MAD TALDUR PL.D.

Program Coordinator

Accelerated Ageston Plan

For Residence Street and Planshifton in Sindh



## AGREEMENT

THIS AGREEMENT made the 12<sup>th</sup> day of <u>June</u>, <u>2017</u> between M/S <u>Program Coordinator</u>, <u>Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition (Fisheries Sector) Sindh Karachi</u> (hereinafter called "the Procuring agency") of the one part and

M/s Duke Traders, Office No. 2, Block A/4, 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., <u>5-Air Conditioners</u> and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 475,000.00/- (Rupees Four Hundred Seventy Five Thousands 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

Dance Traders

- 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.
- 53. 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

Program Cookington of Stunting and

(Fisheries Sector), Karachi. (for the Procuring agency)

Witness No. 1

Mr. Zuhaix Abmed So Abeul Homeed

CNIC# 41303- 07 65806-7

Signed, sealed, delivered by

M/s Duke Traders Office No. 2, Block

A/4, Bismillah City,

Unit # 10, Latifabad Hyderahad
(for the Supplier) Latifabad Hyderahad

Witness No. 2

Mr. Abdul Cary from

CNIC # 6(10(-3153838-1

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Accelerated Action Plan (Fisheries Sector), Livestock & Fisheries Department.
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial Government.
3)	TITLE OF CONTRACT	LED TV.
4)	TENDER NUMBER	Number 6 for (2016-17)
5)	BRIEF DESCRIPTION OF CONTRACT	LED TV.
6)	FORUM THAT APPROVED THE SCHEME	DDWP
7)	TENDER ESTIMATED VALUE	PKR 200,000/=
8)	ENGINEER'S ESTIMATE (For civil works only)	N/A
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 1 Month after issuance of Supply Order
10)	TENDER OPENED ON (DATE & TIME)	22-05-2017 @ 12:30 pm
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	04 only for LED TV.
12)	NUMBER OF BIDS RECEIVED	03 only for LED TV.
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 02
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed
15)	NAME AND ADDRESS OF THE SUCCESSF	FUL BIDDER Shahzad Traders Hyderabad.
16)	CONTRACT AWARD PRICE	195,000/= PKR
17)	RANKING OF SUCCESSFUL BIDDER IN Eq. (i.e. $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID).	Shahzad Traders Hyderabad.
		Wings Tradering Company.
18)	METHOD OF PROCUREMENT USED : - (Ti	ick one)
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic/ Local Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDU	RE
	d) TWO STAGE – TWO ENVELOPE B	SIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED in GETC. WITH BRIEF REASONS:

19) A	APPRO	VING AUTHORITY FOR AWARD OF CONTRA	Ν	Procurement Committee, constituted vide notif No: SO(G)/L&F/2(70)/14-15, dt 26-9-2016
0,500,00		HER THE PROCUREMENT WAS INCLUDED IN		JUAL PROCUREMENT PLAN?
,		and the first the condition of the first the f		Yes / No
21) /	ADVER	TISEMENT:		
i	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Dated 4-5-17, serial 33106 and ID 2147483647
			No	
i	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Dawn 6-5-17, Jung 7-5-17 and Kawish 13-05-2017.
			No	
		E OF CONTRACT		Demessic/ Local
		HER QUALIFICATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN'	TS?	
(	(If yes,	enclose a copy)	<u></u>	Yes 🗸 No
,	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes / No
(	(If yes,	enclose a copy)		
		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		AS OBTAINED FOR USING A
1	METH	OD OTHER THAN OPEN COMPETITIVE BIDD	ING	Yes No V
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes V No
		HER THE SUCCESSFUL BID WAS LOWEST EVENT EVALUATED BID (in case of Consultancies		ATED Yes / No
1000		HER THE SUCCESSFUL BIDDER WAS TECHN JANT?	IICAL	LY Yes No
16		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	Yes No No
	WHETI	HER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFORE THE AWARD OF
		copy of the bid evaluation report)		Yes / No

<ol> <li>ANY COMPLAINTS RECEIVED (If yes, result thereof)</li> </ol>	Yes	N/A
	No	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE T	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	N/A
	No	No
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	Yes	N/A
	No	No
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	N/A
	No	No
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	СҮ ТНАТ	THE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROC	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZA	PION ADVANCE PAYMENT IN  Yes No ✓
38) SPECIAL CONDITIONS, IF ANY	Yes	NIA
(If yes, give Brief Description)		
	No	N/A
Signature & Official Stamp of A Dad Japura Ph. D.	No	N/A
Signature & Officer Description)  Authorized Officer Dr. Allah Dad Talpura Ph. D.  Accelerated Action :  OFFICE USE ONLY heries Sector, Karacni.	No	N/A

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

Print Save Reset

## SHAHZAD TRADERS

#### IMPORTER & GENERAL ORDER SUPPLIERS

All Kinds Of Office Stationary, Computer Paper, Computer Accessories, Printer Toner Cartridges & General Order Supplier

N. 1465572-1 R # 3277876123113

Date	
UNATE	
1000	

### QUOTATION

### SCHEDULE OF REQUIREMENTS

No.	Description	Model	Qty.	Rate	Amount
r No. (					
1	50 Inch 4 K Ultra HD Android LED Television.	Changhongruba	2	97500	195000
			T	otal	195000

SHAHZAD TRADERS
Importer & Suppliers
Opp: Session Court Road, Hyd
Ph: # 022-238-140-2785545



## **AGREEMENT**

THIS AGREEMENT made the 12<sup>th</sup> day of <u>June</u>, 2017 between M/S <u>Program Coordinator</u>, <u>Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition (Fisheries Sector) Sindh Karachi</u> (hereinafter called "the Procuring agency") of the one part and

M/s Shehzad Traders, Shop No. 2, Mehmood Shah Bukhari Shopping Center, Opp. Session Court Hyderabad (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., 6-LED T.V and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 195,000.00/- (Rupees One Hundred Ninety Five Thousand Only .) (hereinafter called "the Contract Price").

#### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

- 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.
- 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

Program Courterated Action Plan (AAP) for Accelerated Action Plan (AAP) for Accelerated Action Plan Stunting and

(Fisheries Scale and Sector) Sindh Karachi (for the Procuring agency)

Witness No. 1

Mr. Aldul (aty worm

CNIC # 61161-3153838-1

Signed, sealed, delivered by

Stable

M/s Shehzad Traders Shop No. 2, Mehmood Shah Bukhari Shopping Center: Session Court Road, Hyd

Opp. Session Court Hyderabad (for the Supplier)

Witness No. 2

Mr. Zwaix Ahmed 8/0 Abdul Hanced

CNIC # 41303-07685017



## GOVERNMENT OF SINDH PROGRAM COORDINATOR ACCELERATED ACTION PLAN FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH (FISHERIES SECTOR), KARACHI

No. PC /AAP/Accts/2016-17 /6/-/69 Dated: \$\, \gamma \, \lambda \,

To,

M/s Shehzad Traders,

Hyderabad.

SUBJECT:

AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 6 (LED T.V.)

UNDER THE COST CENTER KQ-2108 PROGRAM COORDINATOR ACCELERATED

ACTION PLAN (AAP) (FISHERIES SECTOR) SINDH KARACHI.

Ref

No. PD / AAP / (Fisheries Sector )/ Tender /19-23/2017/dated: 10-04-2017

Your tender bid for LED T.V items opened on 22-05-2017 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	LED T.V Chnghongrgba Ruba 50" 4K UHD Android LED TV	Nos.	2	97,500	195,000	PMU AAP (Fisheries Sector), Gulshan-e- Jamal, Banglow No. C-6 Block-F, Rashid Minhas Road, Karachi
	Total				195,000	

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 Program Coordinator, AAP- Fisheries Sector), Karachi

#### **Terms & Conditions**

- 1. Signing of Contract Agreement on Stamp paper along with 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 Program Coordinator, Accelerated Action Plan (Fisheries Sector) Sindh, Karachi.

- 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.
- 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.
- Payment will be made thorough 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 specification)
- 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.
- 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 suppliers 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".

(Dr. MIR ALLAH DAD TALPUR, Ph.D)
PROGRAM COORDINATOR

Accelerated Action Plan for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi

Copy forwarded for information to:

- 1. The Secretary, Livestock & Fisheries Department, Government of Sindh, Karachi.
- 2. The Director General Fisheries Sindh, Karachi.

The Accountant General Sindh, Karachi.

PROGRAM COORDINATOR

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT	Accelerated Action Plan (Fisheries Sector), Livestock & Fisheries Department.				
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial Government.				
3)	TITLE OF CONTRACT	Refrigerator.				
4)	TENDER NUMBER	Number 7 for (2016-17)				
5)	BRIEF DESCRIPTION OF CONTRACT	Refrigerator.				
6)	FORUM THAT APPROVED THE SCHEME	E DDWP				
7)	TENDER ESTIMATED VALUE	PKR 149,000/=				
8)	ENGINEER'S ESTIMATE (For civil works only)	N/A				
9)	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 1 Month after issuance of Supply Order				
10)	TENDER OPENED ON (DATE & TIME)	22-05-2017 @ 12:30 pm				
11)	NUMBER OF TENDER DOCUMENTS SOI (Attach list of buyers)	LD 04 only for Refrigerator.				
12)	NUMBER OF BIDS RECEIVED	02 only for Refrigerator.				
13)	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BIDS 02				
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed				
15)	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER IBM Hyderabad.				
16)	CONTRACT AWARD PRICE	149,000/= PKR				
17)	RANKING OF SUCCESSFUL BIDDER IN (i.e. $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID).	EVALUATION REPORT IBM Hyderabad.				
		Shahzad Traders Hyderabad.				
18)	METHOD OF PROCUREMENT USED : - (	Tick one)				
	a) SINGLE STAGE – ONE ENVELOR	PE PROCEDURE Domestic/ Local Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELO	PE PROCEDURE				
	c) TWO STAGE BIDDING PROCED	URE				
	d) TWO STAGE – TWO ENVELOPE	BIDDING PROCEDURE				
	PLEASE SPECIFY IF ANY OTHE EMERGENCY, DIRECT CONTRACTI	ER METHOD OF PROCUREMENT WAS ADOPTED ING ETC. WITH BRIEF REASONS:				

			Procurement Committee, constituted vide notif No: SO(G)/L&F/2(70)/14-15, dt 26-9-2016
19) APPRO	OVING AUTHORITY FOR AWARD OF CONTRA	ACT _	10. 30(0)/241/2(70)/14 10, 41 20 3 20 10
20) WHET	THER THE PROCUREMENT WAS INCLUDED IN	N ANI	NUAL PROCUREMENT PLAN?
			Yes  ✓ No
21) ADVE	ERTISEMENT:		
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Dated 4-5-17, serial 33106 and ID 2147483647
		No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Dawn 6-5-17, Jung 7-5-17 and Kawish 13-05-2017.
		No	
22) NATU	JRE OF CONTRACT		Domestic/ Local / Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	TS?	Yes No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	TS?	Yes 🗸 No
	THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDD		AS OBTAINED FOR USING A  Yes No
26) WAS	BID SECURITY OBTAINED FROM ALL THE BI	DDEF	Yes / No
	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		ATED Yes / No
07/4	THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	NICAL	LY Yes No
	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUO	Yes  No  No  No  No  No  No  No  No  No  N
	THER EVALUATION REPORT GIVEN TO TRACT?	BIDD	ERS BEFORE THE AWARD OF
(Attac	h copy of the bid evaluation report)		Yes ✓ No

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	N/A
		No	No
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	IN THE T	ENDER NOTICE / DOCUMENTS
	(II yes, give details)	Yes	N/A
		No	No
33)	WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	E? Yes	N/A
		No	No
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	N/A
		No	No
35)	WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	ICY THAT	THE SELECTED FIRM IS NOT Yes V No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROC	UREMENT? IF SO, DETAILS TO
	(If yes, effetose a copy)		Yes ✓ No
37)	WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZA	Yes No
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	NIA
	D.M	No	N/A
Signatu Aut	horized Officerg Pirallet Red Debrut Br. D. Accelerated Action F.	17	
	For Reduction of Stunting and Malnutrition in Sindh CE USE ON Descries Sector,) Karachi.		

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

Print Save Reset



## International Business Marketing

## APPROVED GOVT: CONTRACTOR

Deals in Medical Equipments, Medicine, Laboratory Chemicals & General Trading Items.

Email: jawwad4rajput@hotmail.com

TO C			
Ket:			

Date 22-15/17

To,

<u>Program Coordinator AAP, for Reduction of Stunting & Malnutrition</u> <u>In Sindh (Fisheries Sector) Khi</u>

## Proposal for Refrigerator (Tender no:7)

Sr.	Items Description / Specification offered	Qty	Rate	Amount
1	Refrigerator Capacity (L/Cu. Ft.) 350/12.4 Dimensions (W X H X D) 603 X 1511 X 595 mm. Haier/Dawlence / Pel Any one available in market	02	74500/-	149000/-

Jan Waster Color

International Business Marketing Latifabad, Hyderabad. Proprietor



# GOVERNMENT OF SINDH PROGRAM COORDINATOR ACCELERATED ACTION PLAN FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH (FISHERIES SECTOR), KARACHI

No. PC /AAP/Accts/2016-17/65-168 Dated: \$\frac{1}{06}/2017

To,

M/s International Business Marketing,

Hyderabad.

SUBJECT:

AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 7

(REFRIGERATOR) UNDER THE COST CENTER KO-2108 PROGRAM COORDINATOR

ACCELERATED ACTION PLAN (AAP) (FISHERIES SECTOR) SINDH KARACHI.

Ref

No. PD / AAP / (Fisheries Sector) / Tender /19-23/2017 / dated: 10-04-2017

Your tender bid for Refrigerator items opened on 22-05-2017 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	Refrigerator Capacity 350/12.4 Dimension 603x1151x595	Nos.	2	74,500	149,000	PMU AAP (Fisheries Sector). Gulshan e- Jamal, Banglow No. C-6 Block-F, Rashid Minhas Road, Karachi
	Total				149,000	

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 Program Coordinator, AAP- Fisheries Sector), Karachi

#### **Terms & Conditions**

- Signing of Contract Agreement on Stamp paper along with stamp duty 0.35% for Goods against total
  value of purchase order within two days of work / supply order.
- 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 Program Coordinator, Accelerated Action Plan (Fisheries Sector) Sindh, Karachi.
- 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.
- 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.
- Payment will be made thorough 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 specification)
- 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.
- 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 suppliers 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".

(Dr. MIR ALLAH DAD TALPUR, Ph.D) PROGRAM COORDINATOR

Accelerated Action Plan for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi

Copy forwarded for information to:

- 1. The Secretary, Livestock & Fisheries Department, Government of Sindh, Karachi.
- 2. The Director General Fisheries Sindh, Karachi.
- The Accountant General Sindh, Karachi.

PROGRAM COORDINATOR DR. MIR ALAN DAD TALPUR, Ph.D.
Programs Coordinator
Accelerated Action Plan
For Religion of Stating and Education in Sindh
(Plantaria, Stating and Education in Sindh
(Plantaria, Stating and Education in Sindh



## AGREEMENT

THIS AGREEMENT made the 12th day of June, 2017 between M/S Program Coordinator, Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition (Fisheries Sector) Sindh Karachi (hereinafter called "the Procuring agency") of the one part and

M/s International Business Marketing, House No. 58, Ground Floor, Block A/3, Bismillah City, Unit # 10, Latifabad Hyderabad (hereinafter called "the AS Supplier ") of the other part:

> WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., 7-Refrigerator and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 149,000.00/- (Rupees One Hundred Forty Nine 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 thall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Bid Form and the P : e 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 Not fication of Award.
- 3. In consideration of the paymen's 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 Cormact 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

Program Coastiffer Ited Action Plan (AAP) for accelerated Action Plan accelerated Action Plan (Fisheries Sector) Sindh (Fisheries Sector) Sindh Karachi (for the Procuring agency)

Witness No. 1

Mr. Zuhaix Ahmed Slo Abdul Hameed Signed, sealed, delivered by

M/s In ernational Business Marketing House Vo. 58, Ground Floor, Block A/3, Bismillah City

> Camatic not tas Manaca aba**d** Hydsol

Unit # 10, Latifabad Hyderabad

(for the Supplier)

Witness No. 2

Mr. As du Lary Gorai

CNIC # 6(101-3153038-

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Accelerated Action Plan (Fisheries Sector), Livestock & Fisheries Department.
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial Government.
3)	TITLE OF CONTRACT	Movie Camera.
4)	TENDER NUMBER	Number 8 for (2016-17)
5)	BRIEF DESCRIPTION OF CONTRACT	Movie Camera.
6)	FORUM THAT APPROVED THE SCHEME	DDWP
7)	TENDER ESTIMATED VALUE	PKR 150,000
8)	ENGINEER'S ESTIMATE (For civil works only)	N/A
9)	ESTIMATED COMPLETION PERIOD (AS F	PER CONTRACT) 1 Month after issuance of Supply Order
10)	TENDER OPENED ON (DATE & TIME)	22-05-2017 @ 12:30 pm
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D 04 only for Movie Camera.
12)	NUMBER OF BIDS RECEIVED	03 only for Movie Camera.
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 02
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed
15)	NAME AND ADDRESS OF THE SUCCESSI	FUL BIDDER Sahil Enterprises Karachi.
16)	CONTRACT AWARD PRICE	141,000/= PKR
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2nd, 3rd EVALUATION BID).	EVALUATION REPORT Sahil Enterprises Karachi.
		S. A. Enterprises Karachi.
18)	METHOD OF PROCUREMENT USED : - (T	ick one)
	a) SINGLE STAGE – ONE ENVELOP	E PROCEDURE Domestic/ Local Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOP	PE PROCEDURE
	c) TWO STAGE BIDDING PROCEDU	JRE
	d) TWO STAGE – TWO ENVELOPE I	BIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION	R METHOD OF PROCUREMENT WAS ADOPTED i.e.

		N	Procurement Committee, constituted vide not lo: SO(G)/L&F/2(70)/14-15, dt 26-9-2016
19) AP	PROVING AUTHORITY FOR AWARD OF CONTRA	ACT_	
20) 13/1	HETHER THE PROCUREMENT WAS INCLUDED IN	IANIN	JUAL PROCUPEMENT DI ANS
20) 111	TETTER THE PROCORDINENT WAS INCLUDED II	A MINI	
			Yes
21) AD	OVERTISEMENT:		
		Yes	Dated 4-5-17, serial 33106 and ID
i)	SPPRA Website		2147483647
	(If yes, give date and SPPRA Identification No.)	Nie	
		No	
ii)	News Papers	Yes	Dawn 6-5-17, Jung 7-5-17 and Kawish
	(If yes, give names of newspapers and dates)		13-05-2017.
		No	
		140	
22) NIA	ATURE OF CONTRACT		Domestic/
22) INA	TORE OF CONTRACT		Local Int.
23) WI	HETHER QUALIFICATION CRITERIA		
WA	AS INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	
(If	yes, enclose a copy)		Yes ✓ No
		A	
	HETHER BID EVALUATION CRITERIA		Yes V No
	AS INCLUDED IN BIDDING / TENDER DOCUMEN ( yes, enclose a copy)	TS?	162 4 140
(11	yes, enclose a copy)	P	
25) W/I	HETHER APPROVAL OF COMPETENT AUTHORIT	VWA	S OPEAINING FOR HISING A
	ETHOD OTHER THAN OPEN COMPETITIVE BIDD		Yes No V
			165 140 1
26) W	AS BID SECURITY OBTAINED FROM ALL THE BI	DDER	S?
			Yes V No
	WINTERS THE CHARGE STREET BIR WAS A OWNER TO		ATTEN TO THE TOTAL OF THE STATE
	HETHER THE SUCCESSFUL BID WAS LOWEST EV D / BEST EVALUATED BID (in case of Consultancies		ATED Yes ✓ No
	The same of communications		
28) WI	HETHER THE SUCCESSFUL BIDDER WAS TECHN	ICAL	LY Yes No
Contract of the last	OMPLIANT?	·	~· [-17][-111111111111111111111111111111111
20) 11/1	HETHER NAMES OF THE BIDDERS AND THEIR	OUOT	TED DDICES WEDE DEAD OUT AT
TH	HE TIME OF OPENING OF BIDS?	QUUI	
			Yes   V   No
30) WI	HETHER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFORE THE AWARD OF
CC	ONTRACT?		
(A	ttach copy of the bid evaluation report)		Yes / No

31	ANY COMPLAINTS RECEIVED	Yes	N/A
	(If yes, result thereof)		
		No	No
32	) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	IN THE T	ENDER NOTICE / DOCUMENTS
	(II yes, give details)	Yes	N/A
		No	No
33	) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	Yes	N/A
		No	No
34	) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	N/A
		No	No
35	) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	CY THAT	THE SELECTED FIRM IS NOT Yes V No
36	) WAS A VISIT MADE BY ANY OFFICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROC	UREMENT? IF SO, DETAILS TO
37	) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZA	TION ADVANCE PAYMENT IN  Yes No
38	) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	NIA
	aug	No	N/A
Signat Au	ure & Afficial Stamp of The Park Ph. D. The Pa	_	
0.000	CE USE ONITO Stunting and Malnutrition in Singh		
4 1 1 1 1 1 1	(Fisheries Sector,) Karachi.		

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

Print Save Reset

#### SCHEDULE OF REQUIREMENTS

No.	Description	Unit	Qty.	Rate	Delivery Schedule (shipment) in weeks/ months
Ten	der No. 8 (Movie Camera)				
1	Internal memory 32 GB, 64 GB SD card supported 10 X optical zoom (in 2D/3D) (17 X in 2D extended zoom, 120 X in 2D digital zoom) Optical steady Shot (Active mode) 3.5-inch-Wide Fine Glass-Free 3D LCD along with stand.		01(	Model	Within a month after the issuance of Supply Order.  At Camp Office at Fisheries Complex, Old Wahdat Colony, Opposite Technical Collage, Hyderabad.

MIS. SAHIL TRADERS

Anson



# GOVERNMENT OF SINDH PROGRAM COORDINATOR ACCELERATED ACTION PLAN FOR REDUCTION OF STUNING. AND MALNUTRITION IN SINDH (FISHERIES SECTOR), KARACHI

No. PC /AAP/Accts/2016-17 / 3-/72 Dated: \( \) /06/2017

To,

M/s Sahil Traders,

Karachi.

SUBJECT:

AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 8 (MOVIE

CAMERA) UNDER THE COST CENTER KQ-2108 PROGRAM COORDINATOR

ACCELERATED ACTION PLAN (AAP) (FISHERIES SECTOR) SINDH KARACHI.

Ref

No. PD / AAP / (Fisheries Sector )/ Tender /19-23/2017/dated: 10-04-2017

Your tender bid for Movie Camera items opened on 22-05-2017 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	Movie Camera Sony Handy Cam Model HDRCX 405HD 9.2 Mega Pixles	Nos.	1	141,000	141,000	PMU AAP (Fisheries Sector), Gulshan-e- Jamal, Banglow No C-6 Block-F. Rashid Minha- Road, Karachi
	Total	-	-		141,000	

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 Program Coordinator, AAP- Fisheries Sector), Karachi

#### Terms & Conditions

- Signing of Contract Agreement on Stamp paper along with stamp duty 0.35% for Goods against total
  value of purchase order within two days of work / supply order.
- The vendor also undertake to bear all kind of taxes i.e. Sales Tax Invoice / Income Tax / Stamp Date 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 Program Coordinator, Accelerated Action Plan (Fisheries Sector) Sindh, Karachi.
- 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.
- Payment will be made thorough 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 - lowest bidder (subject to qualify technical specification)
- 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 suppliers 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".

(Dr. MIR ALLAH DAD TALPUR, Ph.D)
PROGRAM COORDINATOR

Accelerated Action Plan for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi

Copy forwarded for information to:

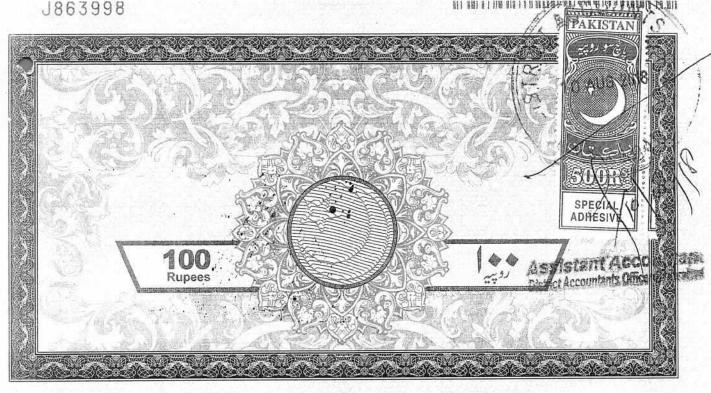
1. The Secretary, Livestock & Fisheries Department, Government of Sindh, Karachi.

2. The Director General Fisheries Sindh, Karachi.

3. The Accountant General Sindh, Karachi.

ACCOMMENT A COMM Phan For Periodic Comment of the Accomment (Pistorics County), Karachi.

10



500/2

# AGREEMENT

THIS AGREEMENT made the 12th day of June, 2017 between M/s. Program Coordinator, Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition (fisheries Sector) Sindh Karachi (hereinafter called "the Procuring agency)' of the one part and

M/s. Sahil Traders address Office No. 4, 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., Movie Camera and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs.1,41,000/- (Rupees One Lac forty one thousand only) (hereinafter called 'the Contract Price').

# NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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





- 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 confract.

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.

Sgined Sealed, delivered by

Program Coordinator
Program Coordinator
Program Coordinator
Accelerated Action Beduction of Stunting and
Mainting and Main

Witnesses No

Mr. Zubaix Ahmed Sla Abelul Hapeed

41303-0765506-7

Signed, sealed, delivered by

M/s. Sanil Traders

Add: Room To. 4, Business

Recorder Road, Karach

Witness No. 2

Mr. Abdul late koran An Mussemmad Isman

6401-3153838-1

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Accelerated Action Plan (Fisheries Sector), Livestock & Fisheries Department.					
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial Government.					
3)	TITLE OF CONTRACT	Machinery Equipments.					
4)	TENDER NUMBER	Number 9 for (2016-17)					
5)	BRIEF DESCRIPTION OF CONTRACT	Machinery Equipments.					
6)	FORUM THAT APPROVED THE SCHEME	DDWP					
7)	TENDER ESTIMATED VALUE	PKR 2,090,000/=					
8)	ENGINEER'S ESTIMATE (For civil works only)	N/A					
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 1 Month after issuance of Supply Order					
10)	TENDER OPENED ON (DATE & TIME)	22-05-2017 @ 12:30 pm					
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	10 only for Machinery Equipments.					
12)	NUMBER OF BIDS RECEIVED	09 only for Machinery Equipments.					
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 06					
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed					
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER Duke Tra, Shahzad Tra & Mehran Tra, Hyd.					
	CONTRACT AWARD PRICE	PKR 2,019,500/=					
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT Duke Traders Hyderabad					
		Shahzad Traders Hyderabad. Mehran Traders Hyderabad.					
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)					
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic/ Local Domestic/ Local					
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE					
	TWO STAGE BIDDING PROCEDURE						
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE					
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED G ETC. WITH BRIEF REASONS:					

		F	Procurement Committee, constituted vide notif
19)	APPROVING AUTHORITY FOR AWARD OF CONTR	ACT_	No: SO(G)/L&F/2(70)/14-15, dt 26-9-2016
20)	WHETHER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PROCUREMENT PLAN?  Yes   V   No
21)	ADVERTISEMENT:		
2.,		Yes	
	<ul> <li>SPPRA Website (If yes, give date and SPPRA Identification No.)</li> </ul>		Dated 4-5-17, serial 33106 and ID 2147483647
		No	
	ii) News Papers (If yes, give names of newspapers and dates)	Yes	Dawn 6-5-17, Jung 7-5-17 and Kawish 13-05-2017.
		No	
22)	NATURE OF CONTRACT		Domestic/ Local
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN	NTS?	
	(If yes, enclose a copy)		Yes  No No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS?	Yes / No
25)	WHETHER APPROVAL OF COMPETENT AUTHORI METHOD OTHER THAN OPEN COMPETITIVE BIDE	ACCURATE TO	AS OBTAINED FOR USING A  Yes No
26)	WAS BID SECURITY OBTAINED FROM ALL THE B	IDDEF	Yes V No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancie		ATED Yes / No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHT COMPLIANT?	NICAL	LY Yes No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUO	TED PRICES WERE READ OUT AT  Yes
30)	WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	BIDD	ERS BEFORE THE AWARD OF
	(Attach copy of the bid evaluation report)		Ves / No

	YY COMPLAINTS RECEIVED yes, result thereof)	Yes	N/A
		No	No
	NY DEVIATION FROM SPECIFICATION yes, give details)	S GIVEN IN THE T	ENDER NOTICE / DOCUMENTS
(11	yes, give details)	Yes	N/A
		No	No
	AS THE EXTENSION MADE IN RESPON yes, give reasons)	ISE TIME?	N/A
		No	No
34) DE (If	EVIATION FROM QUALIFICATION CRI' yes, give detailed reasons.)	TERIA	N/A
		No	No
	AS IT ASSURED BY THE PROCURING ACK LISTED?	AGENCY THAT	THE SELECTED FIRM IS NOT Yes V No
SU	AS A VISIT MADE BY ANY OFFICERARY PPLIER'S PREMISES IN CONNECTION ASCERTAINED REGARDING FINANC	WITH THE PROC	UREMENT? IF SO, DETAILS TO
	yes, enclose a copy)	1	Yes / No
	ERE PROPER SAFEGUARDS PROVIDI IE CONTRACT (BANK GUARANTEE ET		Yes No
	ECIAL CONDITIONS, IF ANY yes, give Brief Description)	Yes	ALA
	and	No	N/A
Signature &	official Stamp of DAD TALPUR, Ph.	D.	
OFFICE	Accelerated Action Fig.  USE ON Properties Sector, Karachi.	ndh	
OFFICE	LISE ONLY - in Sector   Karachi.		

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

Print Save Reset



## AGREEMENT

THIS AGREEMENT made the 12th day of June, 2017 between M/S Program Coordinator, Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition (Fisheries Sector) Sindh Karachi (hereinafter called "the Procuring agency") of the one part and

Ms/ Mehran Traders, 85/E-757 Goods Naka, Hyderabad (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., 9-Machinary & Equipments and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 126,400.00/- (Rupees One Hundred Twnety Six Thousands, Four 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.

- In the following desuments 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.
- 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

Signed, sealed, delivered by

Program Conditioned Action Plan (AAP) for accelerated Action Plan (AAP) for accelerated Action Plan (AAP) for accelerated Action of Stunting and action of Stunting and Condition of Stunting and Manufacture (Fisheries Sector) Sindh

Karachi (for the Procuring agency)

Witness No. 1

Mr. Zubaix Ahmed So Abdul Hameed

CNIC # 41303-0765506-7

Ms/ Mehran Traders 85/E-757 Goods

Naka

Hyderabad

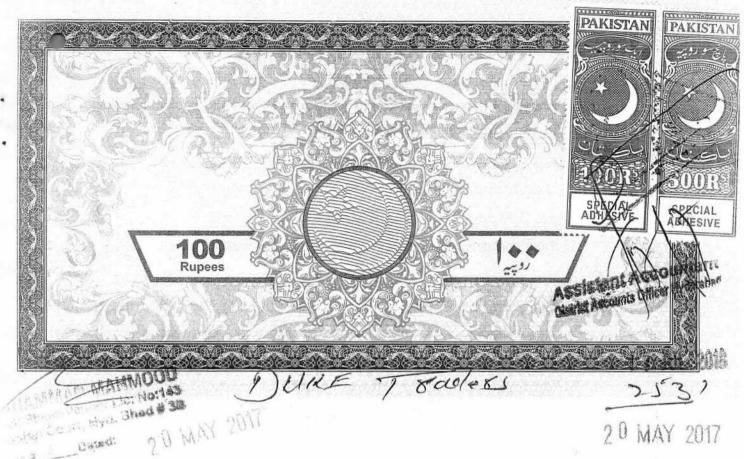
(for the Supplier)

MEHRAN TRADERS
Plot # 85E/757, Goods Naka

Witness No. 2

Mr. About Cating

CNIC # GN OI - 31 53888 -



## AGREEMENT

THIS AGREEMENT made the 12<sup>th</sup> day of <u>June</u>, <u>2017</u> between M/S <u>Program Coordinator</u>, <u>Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition (Fisheries Sector) Sindh Karachi</u> (hereinafter called "the Procuring agency") of the one part and

M/s Duke Traders, Office No. 2, Block A/4, 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., 9-Machinary & Equipments and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 229,090.00/- (Rupees Two Hundred Twnety Nine Thousands 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.
- 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

Program Coordinator,
Program Coordinatord Action Plan (AAP) for Accelerated Action Blant Stunting and Plant Stunting and Valuation in Studies Sector) Sindh (Fisheries Sector) Sindh

Karachi (for the Procuring agency)

Witness No. 1

Mr. Zubaix Ahmed So Abdul Hameed

CNIC # 41303-0765506-7

Signed, sealed, delivered by

M/s Duke Praders Office No. 2, Block

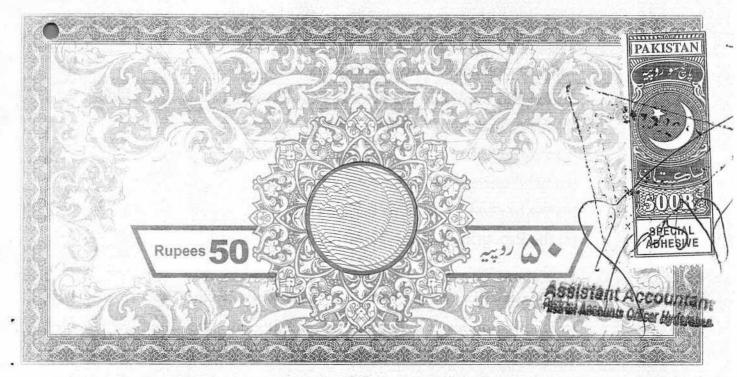
A/4, Bismillah City,

Unit # 10, Latifabad Hyderabad (for the Supplier)

Witness No. 2

Mr. About laty to

CNIC# 61101-3153838-



Seamond Deballi

الله راد الرازار

08/06/20/

## AGREEMENT

THIS AGREEMENT made the 12<sup>th</sup> day of <u>June</u>, <u>2017</u> between M/S <u>Program Coordinator</u>, <u>Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition (Fisheries Sector) Sindh Karachi</u> (hereinafter called "the Procuring agency") of the one part and

M/s Shehzad Traders, Shop No. 2, Mehmood Shah Bukhari Shopping Center, Opp. Session Court Hyderabad (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., <u>9-Machinary & Equipments</u> and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 145,000.00/- (Rupees One Hundred Forty Five Thousands only .) (hereinafter called "the Contract Price").

#### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

 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.
- 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

Program Coordinator,
Program Coordinator,
Program Coordinator,
Accelerated Action Plan (AAP) for
Accelerated Action Plan
Accelerated Action Plan (AAP) for
Accelerated Action

Witness No. 1

Mr. Tubaix Abmed So Abdul Hameed

CNIC# 41303-0765506-7

Signed, sealed, delivered by

SHAHZAGE TRADERS

I Lower D Suppliers

Opp: Session Court Road, Hyd

M/s/Shehzad/Traders Shop No. 2, Mehmood Shah Bukhari Shopping Center

Opp. Session Court Hyderabad (for the Supplier)

Witness No. 2

Mr. Abdul Caly

of Gorac

Gorac

CNIC# 61101-3153838-



Phone: 022-3401005 Mob: 0336-8337062

eals in: Steel & Wooden Furniture, Importer / Exporter of Laboratory, Machinery Equipments, Stationary, Medicine All kinds of Repairs, Auto Mobile Repairs & General Order Suppliers

Approved Government Contractor

Date: 22-5-2017

To,

<u>Program Coordinator AAP, for Reduction of Stunting & Malnutrition</u> In Sindh (Fisheries Sector) Khi

#### Proposal for Machinery & Equipments (Tender no.09)

Sr.	Items Description / Specification offered	Qty	Rate	Amount
1	Printer laser jet HP, (30 PPM) along with accessories HP P1102	06	22900-00	137400-00
2	Water Dispenser (Hot & Cold) Homage/Haier / Orient / Gaba National	05	18500-00	92500-00
3	Water Coolers (Hot & cold) 12 Liter	01	3900-00	3900-00
4	Generator 5 Kva along with accessories and installation (Honda Made in Japan)	01	229000-00	229000-00
4	Generator 5 Kva along with accessories and installation (HOMAGE)	01	127300-00	127300-00

Duke Frad 878 Latifaliza Hyderabad

# SHAHZAD TRADERS

#### IMPORTER & GENERAL ORDER SUPPLIERS

All Kinds Of Office Stationary, Computer Paper, Computer Accessories, Printer Toner Cartridges & General Order Supplier

N. 1465572-1 R # 3277876123113

0.1		
Date		

#### QUOTATION

Model

#### SCHEDULE OF REQUIREMENTS

Tender No. 9 (Machinery and Equipments)

Description

-			-	Total	419500
4	Generator 5KVA	Loncin Gas + Petrol	. 1	145000	145000
3	Water Coolers (Hot & Cold), Super Quality	Airpot	1	15000	15000
2	Water Dispensers (Hot & Cold)	Orient	5	22500	112500
1	Printer Laser Jet Hp, (30 PPM) along with accessories or equivalentalent.		6	24500	147000

10tal 419300

Rate

Amount

Qty.



#### SCHEDULE OF REQUIREMENTS

No.	Description	Unit	Qty.	Rate	Delivery Schedule (shipment) in weeks/ months	
Ten	nder No. 9 (Machinery and Equipments)					
1	Printer Laser Jet Hp, (30 PPM) along with accessories or equivalent.	Nos	063	233400	Within a month after the issuance of Supply	
2	Water Dispensers (Hot & Cold)	Nos	055	84500	Order.	
3	Water Coolers (Hot & Cold), Super Quality	Nos	01 3	. 413 oof	At Camp Office at Fisheries Complex, Old Wahdat Colony, Opposite Technical Collage, Hyderabad.	
4	Generator 5 KVA along with accessories and installation, Japan Made.	Nos	019	. 149 008		

MEMBAN TRADERS
Plot # 85E/757, Goods Naka
Hyderabad Sindh



# GOVERNMENT OF SINDH PROGRAM COORDINATOR ACCELERATED ACTION PLAN FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH (FISHERIES SECTOR), KARACHI

No. PC /AAP/Accts/2016-17 /81-/84/ Dated: 9/06/2017

To.

M/s Duke Traders, Hyderabad.

SUBJECT:

AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 9 (MACHINERY

& EQUIPMENT) UNDER THE COST CENTER KQ-2108 PROGRAM COORDINATOR

ACCELERATED ACTION PLAN (AAP) (FISHERIES SECTOR) SINDH KARACHI.

Ref

No. PD / AAP / (Fisheries Sector) / Tender /19-23/2017/dated: 10-04-2017

Your tender bid for Printer items opened on 22-05-2017 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	Printer Laser Jet Hp, (30 ppm) along with accessories or equivalent	Nos.	10	22,900	229,000	PMU AAP (Fisheries Sector), Gulshan-e- Jamal, Banglow No. C-6 Block-F, Rashid Minhas Road, Karachi
	Total				229,000	

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 Program Coordinator, AAP- Fisheries Sector), Karachi

#### **Terms & Conditions**

- Signing of Contract Agreement on Stamp paper along with stamp duty 0.35% for Goods against total
  value of purchase order within two days of work / supply order.
- 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 Program Coordinator, Accelerated Action Plan (Fisheries Sector) Sindh, Karachi.

- 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.
- 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 thorough 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 specification)
- 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 suppliers 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".

(Dr. MIR ALLAH DAY TALPUR, Ph.D)
PROGRAM COORDINATOR

Accelerated Action Plan for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh, Karachi.

The Director General Fisheries Sindh, Karachi.

3. The Accountant General Sindh, Karachi.

DREMINATION PLAN

Accordance and Accion Plan

For Reduction of State of Sta



# GOVERNMENT OF SINDH PROGRAM COORDINATOR ACCELERATED ACTION PLAN FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH (FISHERIES SECTOR), KARACHI

No. PC /AAP/Accts/2016-17/173-176 Dated: \$\frac{9}{06}/2017

To.

M/s Mehran Traders,

Hyderabad.

SUBJECT:

AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 9 (MACHINERY

& EQUIPMENT) UNDER THE COST CENTER KQ-2108 PROGRAM COORDINATOR

ACCELERATED ACTION PLAN (AAP) (FISHERIES SECTOR) SINDH KARACHI.

Ref

No. PD / AAP / (Fisheries Sector) / Tender /19-23/2017 / dated: 10-04-2017

Your tender bid for Water Dispenser and Water Cooler (Machinery & Equipment) items opened on 22-05-2017 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 Dispensers (Hot & Cold)	Nos.	5	16,900	84,500	PMU AAP (Fisheries Sector), Gulshan-e- Jamal, Banglow No. C. o Block-F, Rashid Minhas Road, Karachi
2	Water Coolers (Hot & Cold), super Quality	Nos.	1	41,900	41,900	
	Total				126,400	

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 Program Coordinator, AAP- Fisheries Sector), Karachi

#### **Terms & Conditions**

- Signing of Contract Agreement on Stamp paper along with 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.

- Invoice / bill and delivery challan should be submitted to Program Coordinator, Accelerated Action Plan (Fisheries Sector) Sindh, Karachi.
- 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.
- 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.
- Payment will be made thorough 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 specification)
- 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.
- 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 suppliers 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".

(Dr. MIR ALLAH DAD TALPUR, Ph.D)
PROGRAM COORDINATOR
Accelerated Action Plan for Reduction of Stunting and
Malnutrition in Sindh (Fisheries Sector), Karachi

#### Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh, Karachi.

2. The Director General Fisheries Sindh, Karachi.

3. The Accountant General Sindh, Karachi.

Program Coordinator
Accelerated Action Plan
For Reindlen of Standard Medical Literals



# GOVERNMENT OF SINDH PROGRAM COORDINATOR ACCELERATED ACTION PLAN FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH (FISHERIES SECTOR), KARACHI

No. PC /AAP/Accts/2016-17/77-180 Dated: 9 /06/2017

To.

M/s Shehzad Traders,

Hyderabad.

SUBJECT:

AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 9 (GENERATOR)

UNDER THE COST CENTER KQ-2108 PROGRAM COORDINATOR ACCELERATED

ACTION PLAN (AAP) (FISHERIES SECTOR) SINDH KARACHI.

Ref

No. PD / AAP / (Fisheries Sector) / Tender /19-23/2017 / dated: 10-04-2017

Your tender bid for Generator items opened on 22-05-2017 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	Generator 5 KVA along with Accessories and installation Loncin LC-9600 DDC	Nos.	1	145,000	145,000	PMU AAP (Fisheries Sector), Gulshan-e- Jamal, Banglow No. C-6 Block-F, Rashid Minhas Road, Karachi
	Total				145,000	

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 Program Coordinator, AAP- Fisheries Sector), Karachi

#### **Terms & Conditions**

- 1. Signing of Contract Agreement on Stamp paper along with stamp duty 0.35% for Goods against total value of purchase order within two days of work / supply order.
- 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 Program Coordinator. Accelerated Action Plan (Fisheries Sector) Sindh, Karachi.
- 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.
- 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.
- Payment will be made thorough 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 specification)
- 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 suppliers 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".

(Dr. MIR ALLAH DAD TALPUR, Ph.D) PROGRAM (OORDINATOR

Accelerated Action Plan for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi

#### Copy forwarded for information to:

The Secretary, Livestock & Fisheries Department, Government of Sindh, Karachi.

2. The Director General Fisheries Sindh, Karachi.

3. The Accountant General Sindh, Karachi.

7 PROGRAM COORDINATOR

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Accelerated Action Plan (Fisheries Sector), Livestock & Fisheries Department.
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial Government.
3)	TITLE OF CONTRACT	Furniture & Fixture.
4)	TENDER NUMBER	Number 10 for (2016-17)
5)	BRIEF DESCRIPTION OF CONTRACT	Furniture & Fixture.
6)	FORUM THAT APPROVED THE SCHEME	DDWP
7)	TENDER ESTIMATED VALUE	PKR. 2,720,000/=
8)	ENGINEER'S ESTIMATE (For civil works only)	N/A
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 1 month after issuance of Supply Order
10)	TENDER OPENED ON (DATE & TIME)	22-05-2017 @ 12:30 pm
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	11 only for Furniture & Fixture.
12)	NUMBER OF BIDS RECEIVED	10 only for Furniture & Fixture.
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 04
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER Y.J.W. Trading Company Hyderabad.
16)	CONTRACT AWARD PRICE	PKR. 2,719,100
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT Y.J.W. Trading Company Hyderabad.
		Mehran Traders Hyderabad.
		Shahzad Traders, Hyderabad.
18)	METHOD OF PROCUREMENT USED : - (Ti-	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i. G ETC. WITH BRIEF REASONS:

20) W	PPROVING AUTHORITY FOR AWARD OF CONTRATE THE PROCUREMENT WAS INCLUDED IN DVERTISEMENT:	-	UAL PROCUREMENT PLAN?  Yes
21) AI		N ANN	
	DVERTISEMENT:		
i)			
	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Dated 4-5-17, serial 33106 and ID 2147483647
	(11 yes, give date and SFFRA Identification No.)	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Dawn 6-5-17, Jung 7-5-17 & Kawish 13-05-2017.
		No	
	ATURE OF CONTRACT		Domestic/ Local
W.	HETHER QUALIFICATION CRITERIA  AS INCLUDED IN BIDDING / TENDER DOCUMEN  f yes, enclose a copy)	TS?	Yes No
W	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN f yes, enclose a copy)	TS?	Yes 🗸 No
	HETHER APPROVAL OF COMPETENT AUTHORIZETHOD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A  Yes No
26) W	AS BID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
	HETHER THE SUCCESSFUL BID WAS LOWEST E' ID / BEST EVALUATED BID (in case of Consultancies		ATED Yes / No
	HETHER THE SUCCESSFUL BIDDER WAS TECHNOMPLIANT?	IICAL	LY Yes No
	HETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS?	QUOT	Yes No No
C	VHETHER EVALUATION REPORT GIVEN TO ONTRACT? Attach copy of the bid evaluation report)	BIDD	Yes No No

<ol> <li>ANY COMPLAINTS RECEIVED (If yes, result thereof)</li> </ol>	Yes	N/A
	No	No
32) ANY DEVIATION FROM SPECIFICATIONS (	GIVEN IN THE T	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	N/A
	No	No
33) WAS THE EXTENSION MADE IN RESPONSI (If yes, give reasons)	E TIME? Yes	N/A
	No	No
34) DEVIATION FROM QUALIFICATION CRITE (If yes, give detailed reasons.)	Yes	N/A
	No	No
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	AGENCY THAT	THE SELECTED FIRM IS NOT Yes / No
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION V BE ASCERTAINED REGARDING FINANCIN (If yes, enclose a copy)	WITH THE PROC	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.		Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	NIA
and	No	N/A
Signature & Official Stamp of  Pauthorized Officer Dr. Alan Dad Labur, Ph. D.  Program Coordinator		
OFFICE USE ONLY Very Laborate Sindh		
OFFICE USE ONLY Malnutrition in Sindh (Fisherles Sector,) Karacht.		

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

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# Trading Company

## Approved Govt. Contractor

Ph: 022-4417043 Mob: 0336-8337062

Steel Wooden Furniture Manufacture, Importer of Laboratory, Machinery Equipments & General Order Suppliers

To, Ref:\_

Program Coordinator AAP, for Reduction of Stunting & Malnutrition In Sindh (Fisheries Sector) Khi

Proposal for Furniture & Fixture (Tender no.10)

Date 22-5- 17

Sr.	Items Description / Specification offered	Qty	Rate	Amount
1	Conference table (20' x 4' x 1 ½ ) Lamination Board for 24 persons, local made	01	232,000	232,000
2	Conference chairs, wooden with cushion both sides	20	6,400	128,000
3	Divider/Cupboards wooden, (6' x 4' x 2'). Including 3 shelves with glass windows and 3 drawers on one side and one Box on other side on bottom. All windows with handle and all drawer lock and handles	08	19,000	152,000
4	Dice wooden for speaker with steel monogram	01	19,500	19,500
5	Office Set with High Back revolving chairs (Executive), steel with cushion both side, (Steel bottom imported) Officer Table Side Table along with accessories	03	172,500	5-17,500
6	Office chairs wooden with cushion both side	45	4,800	216,000
7	Officers tables ,lamination board (3'x 5' x 2 ½ '), along with drawer and side rack Imported/china	06	21,500	129,000
8	File racks lamination Board (5' x 3' x 1 ½)	20	11,800	236,000
9	Computer operator chairs (Standard Size Super Quality)	09	8,600	77,400
10	Computer operator tables lamination Board (3' x2') with drawers	05	10,000	50,000
11	Staff tables Lamination Board with drawer (4' x 2 ½'.) Super Quality	04	11,800	47,200
12	Peon Benches steel (03 Seated)	04	9,000	36,000
13	Reception set	/01	33,000	33,000
14	Coat Hanger (Wooden Super Quality)	03	12,200	36,600
15	Wooden Mirror (Super Quality) // V	03	7,000	21,000

Latifabad Hyderabad.

Office No. 58, First Floor, Block A/3, Unit # 10, Latifabad Hyderabad. Email: yjwtrading@live.com



# GOVERNMENT OF SINDH PROGRAM COORDINATOR ACCELERATED ACTION PLAN FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH (FISHERIES SECTOR), KARACHI

No. PC /AAP/Accts/2016-17/185-18/ Dated \(^2\)\(^106/2017\)

To,

M/s Y.J.W,

Trading Company Hyderabad.

SUBJECT:

AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 10 (FURNITURE & FIXTURE) UNDER THE COST CENTER KQ-2108 PROGRAM COORDINATOR

ACCELERATED ACTION PLAN (AAP) (FISHERIES SECTOR) SINDH KARACHI.

Ref

No. PD / AAP / (Fisheries Sector )/ Tender /19-23/2017/dated: 10-04-2017

Your tender bid for Furniture & Fixture items opened on 22-05-2017 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 o
1	Conference table large wooden for 24 persons, (super quality)	Nos.	1	232,000	232,000	PMU AA (Fisheries
2	Conference chairs, wooden with cushion both sides (super quality)	Nos.	24	6,400	153,600 1	Sections.  Gulshan-e-
3	Cupboards wooden, 6x4x2 ft. including 3 shelves with glass windows and 3 drawers on one side and one drawer on other side on bottom. All windows with handle and all drawer lock and handles, (super quality)	Nos.	15	19,000	285,000	Jamal, Banglow No. C-Block-F. Rashid
4	Dice wooden for speaker with steel monogram, (super quality)	Nos.	1	19,500	19,500	Road,
5	Office set with high back revolving chairs (Executive), steel with cushion both side, (Steel bottom imported, super quality) officers table, side table along with accessories	Nos.	4	172,500	690,000	Karachi
6	Office chairs wooden with cushion both side, (super quality)	Nos.	60	4,800	2,16000	
7	Officers tables, wooden (3x5 ft) alongwith drawer and side rack (super quality)	Nos.	10	21,500	215,000	
8	File racks (5x3x1.5 ft) wooden (super quality)	Nos.	24	11,800	283,200	
9	Computer operator chairs, standard chairs,	Nos.	10	8,600	86,000	
10	Computer operator tables, stand size wooden, with drawer (super quality)	Nos.	10	10,000	100,000	1
11	Staff tables wooden, with drawer (4x2.5 ft), super quality	Nos.	15	11,800	177,000	
12	Peon benches steel super quality	Nos.	6	9,000	54,000	-1
13	Reception set	Nos.	2	33,000	66,000	
14	Coat hanger (wooden super quality)	Nos.	4	12,200	48,800	

15	Wooden Mirror super quality	-2.	Nos.	3	7,000	21,000
	Total					2,719,100

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 Program Coordinator, AAP- Fisheries Sector), Karachi

#### **Terms & Conditions**

- Signing of Contract Agreement on Stamp paper along with stamp duty 0.35% for Goods against total
  value of purchase order within two days of work / supply order.
- The vendor also undertakes 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 Program Coordinator, Accelerated Action Plan (Fisheries Sector) Sindh, Karachi.
- 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 thorough 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 specification)
- 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.
  - If the supplier fails to get the Goods inspected by the Technical Committee.
  - If the goods supplied by the suppliers 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".

(Dr. MIR ALLAH DAD TALPUR, Ph.D) PROGRAM COORDINATOR

Accelerated Action Plan for Reduction of Stunting and
Malnutrition in Sindh (Fisheries Sector), Karachi

Copy forwarded for information to:

- The Secretary, Livestock & Fisheries Department, Government of Sindh, Karachi.
- The Director General Fisheries Sindh, Karachi.
- 3. The Accountant General Sindh, Karachi.

PROGRAM COORDINATOR

MIN MILAN PAD TALPIN, Ph.D.

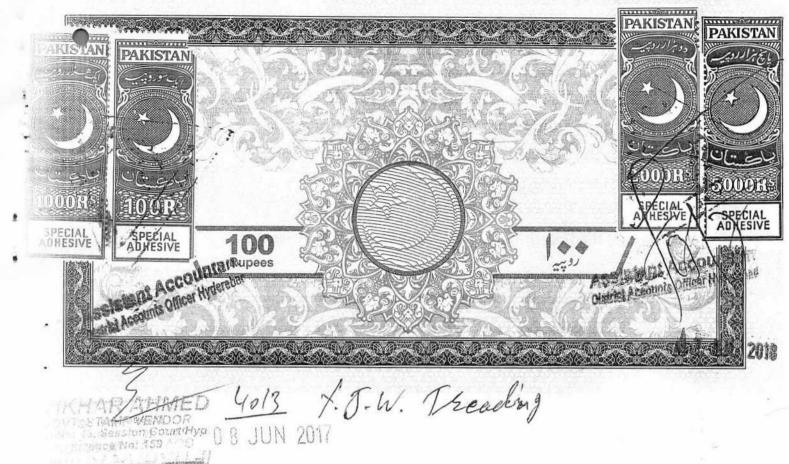
Concerns Secretarian Plan

Concerns Action Plan

Island Sunday Said Malautricon in Sindh

(Fisheries Sector), Karasti.

31



## **AGREEMENT**

THIS AGREEMENT made the 12<sup>th</sup> day of <u>June</u>, <u>2017</u> between M/S <u>Program Coordinator</u>, <u>Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition (Fisheries Sector) Sindh Karachi</u> (hereinafter called "the Procuring agency") of the one part and

M/s Y.J.W Traders, Office No. 58, 1st Floor, Block A/3,, 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., <a href="Months 10-Furniture & Fixture">10-Furniture & Fixture</a> and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 2,719,100.00/-(Rupees Two Million, Seven Hundred Ninteen Thousands, One Hundred only.) (hereinafter called "the Contract Price").

#### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

> YJW/Trading Co. Lattfabad Hyderabad.

- 2. The following documents shall be deemed to form and be read at 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.
- 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

Coordinator.

Acceptant Alexion Plan (AAP) for

cordinator of Stunting and

inclined Stunding Lith Manufaction of Spisheries Sector) Sindh (Fisheries Sictor his offer the Procuring agency)

Witness No

CNIC# 41303- 076850

Signed, sealed, delivered by

M/s Y.J.W Traders Office No. 58, 1st

Floor, Block A/3,

Unit # 10, Latifabad Hyderabad

(for the Supplier)

Witness No

YJW Trading Co.

atifahad Hyderanad

CNIC # 61/01

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

1)	NAME (	OF THE ORGANIZATION / DEPTT.	Accelerated Action Plan (Fisheries Sector), Livestock & Fisheries Department.				
2)	PROVIN	ICIAL / LOCAL GOVT./ OTHER	Provincial Government.				
3)	TITLE C	OF CONTRACT	Demo Fish Ponds.				
4)	TENDE	R NUMBER	Number 11 for (2016-17)				
5)	BRIEF D	DESCRIPTION OF CONTRACT	Demo Fish Ponds.				
6)	FORUM	THAT APPROVED THE SCHEME	DDWP				
7)	TENDE	R ESTIMATED VALUE	PKR. 6,000,000/=				
8)	(For civi	EER'S ESTIMATE I works only)	N/A				
9)	ESTIMA	TED COMPLETION PERIOD (AS PE	ER CONTRACT) 1 month after issuance of Supply Order				
		R OPENED ON (DATE & TIME)	22-05-2017 @ 12:30 pm				
11)		R OF TENDER DOCUMENTS SOLD ist of buyers)	05 only for Demo Fish Ponds.				
12)	NUMBE	R OF BIDS RECEIVED	03 only for Demo Fish Ponds.				
13)	NUMBE	R OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 02				
14)	BID EV	ALUATION REPORT	Enclosed				
15)	NAME A	AND ADDRESS OF THE SUCCESSF	UL BIDDER Skyways Enterprises Karachi.				
16)	CONTR	ACT AWARD PRICE	PKR. 17,550,000/=				
17)		NG OF SUCCESSFUL BIDDER IN EV 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	ALUATION REPORT Skyways Enterprises Karachi.				
			Wings Trading Company.				
18)	METHO	DD OF PROCUREMENT USED : - (Tie	ck one)				
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local Domestic/ Local				
	b)	SINGLE STAGE – TWO ENVELOPE	E PROCEDURE				
	c)	two stage bidding procedure					
	d)	TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE				
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:				

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTRA		Procurement Committee, constituted vide notif No: SO(G)/L&F/2(70)/14-15, dt 26-9-2016.
			-	
20)	WHET	HER THE PROCUREMENT WAS INCLUDED IT	N AN	NUAL PROCUREMENT PLAN?  Yes  No  No
21)	ADVE	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Dated 4-5-17, serial 33106 and ID 2147483647
		31 Santa 100 100 100 100 100 100 100 100 100 10	No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Dawn 6-5-17, Jung 7-5-17 & Kawish 13-05-2017.
			No	
22)	NATUI	RE OF CONTRACT		Domestic/ Local Int.
23)	WASI	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No
24)	WAS II	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No
25)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		AS OBTAINED FOR USING A  Yes No
26)	WAS B	SID SECURITY OBTAINED FROM ALL THE BI	DDEF	Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		ATED Yes / No
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	NICAL	LY Yes No
29)		HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUO'	TED PRICES WERE READ OUT AT  Yes  No  No
30)	CONT	HER EVALUATION REPORT GIVEN TO RACT? a copy of the bid evaluation report)	BIDD	Yes V No

<ol> <li>ANY COMPLAINTS R (If yes, result thereof)</li> </ol>	ECEIVED	Yes	N/A
		No	No
<ol> <li>ANY DEVIATION FRO (If yes, give details)</li> </ol>	OM SPECIFICATIONS	GIVEN IN THE TI	ENDER NOTICE / DOCUMENTS
(11 ) to ( Bive delinio)		Yes	N/A
		No	No
(If yes, give reasons)	N MADE IN RESPONS	E TIME? Yes	N/A
		No	No
34) DEVIATION FROM Q (If yes, give detailed rea		ERIA	N/A
		No	No
35) WAS IT ASSURED B BLACK LISTED?	Y THE PROCURING	AGENCY THAT	THE SELECTED FIRM IS NO Yes   V No
	ES IN CONNECTION	WITH THE PROC	
			Yes No
THE CONTRACT (BA			Yes No
<ol> <li>SPECIAL CONDITION (If yes, give Brief Description)</li> </ol>		Yes	N/A
and		No	N/A
ignature & Otheral Stamp of Authorized Officer Dr. Prigram Coordina	Allah Dad Telpur, Ph. D.		
Accelerated Action	rta ition in Sindh		

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

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#### Section VII

## Eligibility for the Provision of Goods, Works and Services in Bank Financed Procurement

#### Price Schedule in Pak. Rupees

User Note:	This forms is to be filled by the bidder for each individual item and shall submit with salad tender.								
Name	e of the Firm:	Sky	Way	SEnter	prises	Karachi.			
Bid B	ef No:		) (	Tonde	110 11	Dama Eich Pa			

Date of Opening of Bid: 22 - 05 - 2017

1	2	3	4	5	6	7
Sr.#	Name of Item	Unit Price (incentive of all applicable taxes)	No. of Units	Total Price	Discount (if any)	Final Total Price (Incentive of all applicable taxes)
A	Demo Fish Ponds	585000/=	. 1			
В	Demo Fish Ponds Demo Fish Ponds		- 1			

Note: The quoted price should include all expenses including delivery charges on consignee address:

//~	A) Total Price
9//	B) Discount
Dur	C) Final Total Price
	Signature Sullie Designation C.E.O
	Designation C.E.O
	Official Stamp
	Date:

Section VII

Eligibility for the Provision of Goods, Works and Services in Bank Financed Procurement



#### GOVERNMENT OF SINDH

PROGRAM COORDINATOR,
ACCELERATED ACTION PLAN (AAP) FOR REDUCTION OF STUNTING
AND MALNUTRITION (FISHERIES SECTOR) SINDH, KARACHI

No. PD/AAP/Accts/2016-17/ 189-192 Dated: 9 /06/2017

To,

"SAY NO TO CORRUPTION"

The M/s Skyways Enterprises, Karachi.

SUBJECT: WORK ORDER FOR THE YEAR 2017-17 FOR DEMO FISH PONDS UNDER THE PROGRAM ACCELERATED ACTION PLAN FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH (FISHERIES SECTOR)

Ref:

No. PD/AAP/(Fisheries Sector)/Tender/19-23/2017/ dated 10-04-2017

Your tender bid for establishment of Demo Fish Ponds opened on 22-05-2017 has been approved by the competent authority i.e. Secretary, Livestock & Fisheries Department.

The awarded terms are as under:

Sr#	Description of Item	Unit/ Nos.	Qty for 2016-17	Rate/unit	Amount for 10 ponds	Venue
01	Establishment of Demo Fish Ponds	1208	10	Rs.585,000	Rs.58.50,000	<ol> <li>Jamshoro</li> <li>Mirpur Kass</li> <li>Sanghar</li> <li>Umer Kot</li> <li>Jacobabad</li> </ol>

You are therefore requested to establish demo fish ponds as per following terms and conditions.

#### **Terms & Conditions**

- Signing of Contract Agreement on Stamp paper along with stamp duty 0.35% within two days
  of issuance of work order.
- The contractor/vendor also undertakes 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
- 3. Invoices/ bills should be submitted to Program Coordinator, Accelerated Action Plan (Fisheries Sector) Sindh Karachi.
- 4. 100% payment shall be released on receipt of completion of demo ponds.
- 5. The contractor shall provide inputs through community participatory approach for 2 acre demo fish ponds.
- Demo ponds are subject to final inspection/completion report at the time of Invoices/ bills submission.
- 7. The Procuring Agency reserves the right to cancel the contract, if assignment/task of demo fish ponds is not in accordance with standard procedure or the completion of task is delayed.
- Payment will be made through cross Cheque after the receipt of the bills the on completion of task of demo fish ponds.
- 9. The rate / item cost is final and no change what so ever will be accepted.
- 10. The contractor is responsible to complete the task of demo fish ponds within a week time on the venue mentioned in schedule of requirements of tender document after issuance of

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

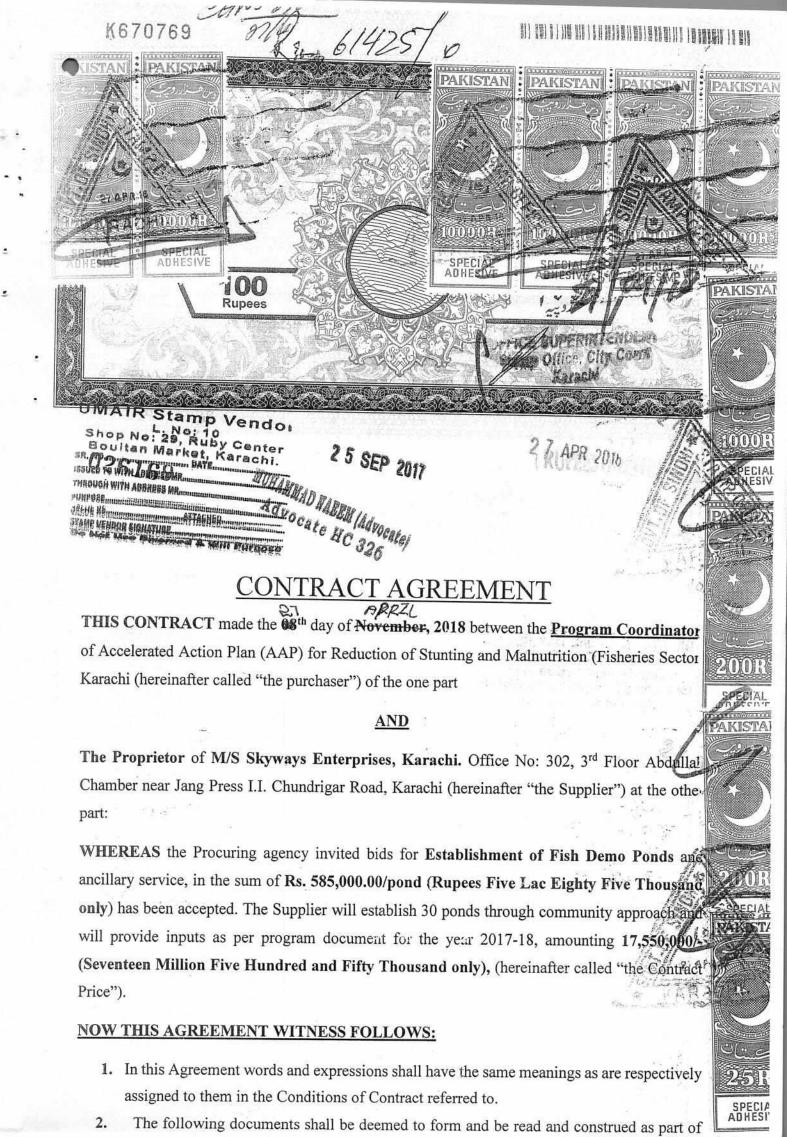
- 11. The contractor is obliged and bound in case of unavoidable circumstance to change the location for demo fish ponds and he will perform the task at the new location whatever is assigned or as directed.
- 12. The office has option to enforce the performance bond on happening of any one or all the following events.
  - If the contractor fails to deliver the task of demo fish ponds as per agreed schedule/specification.
  - b. If the contractor fails to get the demo fish ponds inspected by the Committee.
  - c. If the contractor fails to perform task of demo fish ponds within given time.
- 13. The contractor liable to establish 10 demo fish ponds within time otherwise the performance security /bid security will be forfeited and the contract will be cancelled at the risk and cost of the contractor.
- 14. The contractor will comply to engage with VBOs to establish conventional demo fish ponds.
- 15. Performance security will be ensured as per work order value/cost.
- **16.** Any other condition as deemed fit in the agreement will be the part and parcel of the contract.

DR. MIR ALLAH DAD TALPUR, Ph.D)
PROGRAM COORDINATOR
ACCELERATED ACTION PLAN (AAP)
FISHERIES SECTOR, KARACHI

#### Copy forwarded for information to:

- 1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
- 2. The Director General Fisheries Sindh Karachi.
- 3. The Accountant General Karachi.

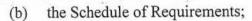
PROGRAM COORDINATOR



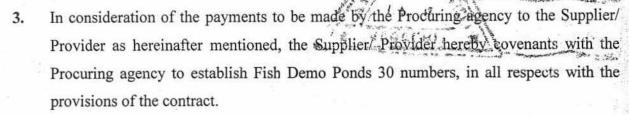
this Agreement, viz;

the Bid Form and the Price Schedule submitted by the Bidder;

(a)



- the Technical Specifications; (c)
- the General Conditions of Contract; (d)
- the Special Conditions of Contract; and (e)
- the Procuring Agency's Notification of Award. (f)



The Procuring agency hereby covenants to pay the Supplier/Provider in consideration of the provision of the Demo Fish Ponds. 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.

Program Coordinator Program Coordination Accelerated Action

Planta Property Reduction of Stunting and Malnutration (Fisheries Sector) Sindh Karachi (for the procuring agency)

Signed, sealed, delivered by

Signed, sealed, delivered

M/S Skyways, Enterprises,

Office No: 302, 3rd Floor Abdullate Chamber near Jang Press I.I. Chundrigar

Road, Karachi. (for the Supplier)

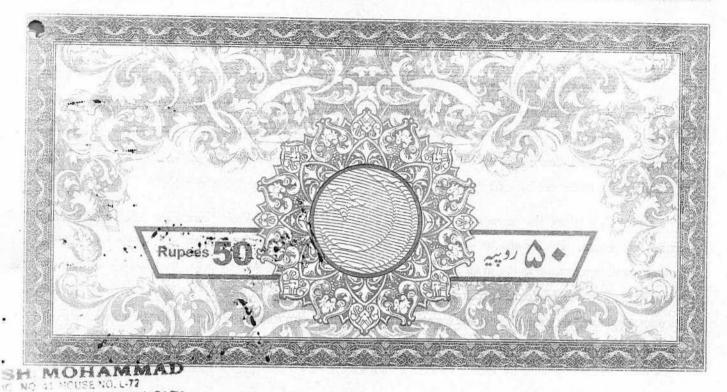
Witness No: 1 Witness No: 2

CNIC# 6(16)

wow Camuchel . IM

CNIC # 42301-506





(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC
PAYABLE BY CONTRACTORS
(FOR CONTACTORS WORTH RS. 10.00 MILLION OR MORE)

Contract No:	Dated:	
		_

Contact Value: Rs: 17,550,000/-

Contract Title: <u>Skyways Enterprises</u>, <u>Room Number 302</u>, <u>3<sup>rd</sup> Floor Abdullah Chamber near Jang</u>

Press, I.I. Chundrigar Road, Karachi.

<u>M/S, Skyways Enterprises</u> hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned of controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing M/S, Skyways Enterprises represents and warrens that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agrees to give and shall not give or agree to give to anyone within or outside either directly or indirectly through any natural or judicial person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

<u>M/S, Skyways Enterprises</u> accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S, Skyways Enterprises accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation of benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard M/S, Skyways Enterprises agrees to indemnity PA for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fees or kickbacks given by M/S, Skyways Enterprises as aforesaid for the purpose of obtaining or including the procurement of any contact, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

PROGRAM COORDINATOR, AAP

REDUCTION OF STUNTING AND MALNUTRITION IN SINDH (FISHERIES SECTOR), KARACHI.

MIR ALLAH DAD TALPUR, Ph.D.

Program Coordinator

Accelerated Action Plan

For Reduction of Stunting and Malnutrition in Sindh

(Pisheries Sector), Karachi.

M/S KYWAYS CORPORATION

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZAT	ION / DEPTT.	Accelerated Action Plan (Fisheries Sector Fisheries Department.	r), Livestock &
2)	PROVINCIAL / LOCAL GOV"		Provincial Government.	
3)	TITLE OF CONTRACT		Social Mobilization.	
4)	TENDER NUMBER		Number 12 for (2016-17)	
5)	BRIEF DESCRIPTION OF CO	NTRACT	Social Mobilization.	
6)	FORUM THAT APPROVED T	HE SCHEME	DDWP	
7)	TENDER ESTIMATED VALU	Е	PKR. 2,148,180/=	
8)	ENGINEER'S ESTIMATE (For civil works only)		N/A	
9)	ESTIMATED COMPLETION	PERIOD (AS P	ER CONTRACT) 1 month after issuan	ce of Supply Order
10)	TENDER OPENED ON (DATE	& TIME)	22-05-2017 @ 12:30 pm	
11)	NUMBER OF TENDER DOCU (Attach list of buyers)	MENTS SOLE	04 only for Social Mobilization.	
12)	NUMBER OF BIDS RECEIVE	D	03 only for Social Mobilization.	
13)	NUMBER OF BIDDERS PRES	SENT AT THE	TIME OF OPENING OF BIDS 01	
14)	BID EVALUATION REPORT (Enclose a copy)		Enclosed	-
15)	NAME AND ADDRESS OF TI	HE SUCCESSF	TUL BIDDER Server4Sale Karachi.	
16)	CONTRACT AWARD PRICE		PKR. 2,148,780/=	
17)	RANKING OF SUCCESSFUL (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION	BIDDER IN E' BID).	VALUATION REPORT Server4Sale Karachi.	
18)	METHOD OF PROCUREMEN	T USED : - (Ti	ick one)	
	a) SINGLE STAGE – ON	NE ENVELOPE	E PROCEDURE Domestic/ Local	Domestic/ Local
	b) SINGLE STAGE – TV	WO ENVELOP	E PROCEDURE	
	c) TWO STAGE BIDDIN	NG PROCEDU	RE	
	d) TWO STAGE – TWO	ENVELOPE B	BIDDING PROCEDURE	
			METHOD OF PROCUREMENT W	AS ADOPTED i.e.

19) APPR	ROVING AUTHORITY FOR AWARD OF CONTRA	Procurement Committee, constituted vide notif No: SO(G)/L&F/2(70)/14-15, dt 26-9-2016
20) WHE	THER THE PROCUREMENT WAS INCLUDED II	N ANNUAL PROCUREMENT PLAN?  Yes  No
21) ADV	ERTISEMENT:	
i)	SPPRA Website	Yes Dated 4-5-17, serial 33106 and ID 2147483647
	(If yes, give date and SPPRA Identification No.)	No
ii)	News Papers (If yes, give names of newspapers and dates)	Yes Dawn 6-5-17, Jung 7-5-17 & Kawish 13-05-2017
		No
	URE OF CONTRACT	Domestic/ Local ✓ Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TS?
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TS? Yes V No
	THER APPROVAL OF COMPETENT AUTHORITH HOD OTHER THAN OPEN COMPETITIVE BIDD	
26) WAS	BID SECURITY OBTAINED FROM ALL THE B	DDERS? Yes V No
	ETHER THE SUCCESSFUL BID WAS LOWEST E / BEST EVALUATED BID (in case of Consultancies	
CITY OF LINE OF	ETHER THE SUCCESSFUL BIDDER WAS TECHNIPLIANT?	NICALLY Yes No
	ETHER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT  Yes   V   No
	ETHER EVALUATION REPORT GIVEN TO	BIDDERS BEFORE THE AWARD OF
	ach copy of the bid evaluation report)	Yes / No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes N/A
	No No
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	EN IN THE TENDER NOTICE / DOCUMEN'
(If yes, give details)	Yes N/A
	No No
33) WAS THE EXTENSION MADE IN RESPONSE TIM	
(If yes, give reasons)	Yes N/A
	No No
34) DEVIATION FROM QUALIFICATION CRITERIA	
(If yes, give detailed reasons.)	Yes N/A
	No No
35) WAS IT ASSURED BY THE PROCURING AGE	
BLACK LISTED?	Yes
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH	
BE ASCERTAINED REGARDING FINANCING OF	
(If yes, enclose a copy)	Yes V No
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION ADVANCE PAYMENT
THE CONTRACT (BANK GUARANTEE ETC.):	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes N/A
(If yes, give blief Description)	
1.1	No N/A
11119	
PRACTICE ACTUAL STANDAGE UR. Ph.D.	
gnature & Official Stamp of UR, Ph.D.  Authorized Officer CDn. Alah Dad Talpur, Ph. D.  Accelerated Action Plan or Reduction of Stunting and Malnutrition in Sindh	

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

Print Save Reset







#### SCHEDULE OF REQUIRMENTS

Tender No. 12 (Socall Mobilization)

No.	Description	Unit	Qty.	Rate	Total Amount	Delivery Schedule
1	Formation to Village Based Organization from different villages of Sindh, at UC Level.	1	1208	190,104.32	229,646,018	Different villages of Sindh, at UC Level
	ADD: Services Sales Tax @ 13%	Non-a Sare	A Charles	end Conserve	29,853,982	
	Amount in words (Incl.	isice All T	axes)		Total Amount (Inclusive All Taxes)	
F	ifty Four Million Three Hundre	ed Sixty	Thousar	nd Only.	259,500,000	- 1



PROJECT MANAGER Server4sale, Pakistan

Karachi Office: Suite # 1506-1512, Caesar's Tower, Shahra-e-Faisal, Karachi, Pakistan. Tel: +92 21 32789720, +92 21 32789780, +92 21 32789744 - Fax: +92 21 32785519 Email: info@server4sale.com.pk - Website: www.server4sale.com.pk

Lahore Office: Regus Enterprise Center, 3rd Floor, Enterprise Building, 1KM Thokar Niaz Baig, Multan Road, Lahore, Pakistan.

Islamabad Office: Emirates Tower, 2nd & 3rd Floor, M-13 F7 Markaz, Islamabad, Pakistan.



#### **GOVERNMENT OF SINDH**

## PROGRAM COORDINATOR, ACCELERATED ACTION PLAN (AAP) FOR REDUCTION OF STUNTING AND MALNUTRITION (FISHERIES SECTOR) SINDH, KARACHI

No. PD/AAP/Accts/2016-17/ 197-200 Dated: 09 /06/2017

To,

M/s Server4sale JV with TRDP, Karachi.

SUBJECT:

AWARD OF CONTRACT/ ACCEPTANCE LETTER FOR TENDER NO: 12 (SOCIAL MOBILIZATION)

UNDER THE COST CENTER KQ-2108 PROGRAM COORDINATOR ACCELERATED ACTION PLAN

(AAP) (FISHERIES SECTOR) SINDH KARACHI.

Ref:

No. PD/AAP/(Fisheries Sector)/Tender/19-23/2017/ dated 10-04-2017

Your tender bid for Social Mobilization joint venture with TRDP (Thardeep NGO) opened on 22-05-2017 has been approved by the competent authority i.e. Secretary, Livestock & Fisheries Department.

The awarded terms are as under:

Sr#	Description of Item	Unit/ Nos.	Qty for 2016-17	Rate/unit	Amount	Venue
01	Social Mobilization (Formation of village based organizations (VBOs))	1208	10	Rs.214,818	Rs.2,148,180	<ol> <li>Jamshoro</li> <li>Mirpur Kass</li> <li>Sanghar</li> <li>Umer Kot</li> <li>Jacobabad</li> </ol>

You are therefore requested to provide services for above items as per following terms and conditions.

#### **Terms & Conditions**

- Signing of Contract Agreement on Stamp paper along with stamp duty 0.35% within two days of issuance of work / supply order.
- The contractor/vendor also undertakes 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
- 3. Invoices/ bills should be submitted to Program Coordinator, Accelerated Action Plan (Fisheries Sector) Sindh Karachi.
- 100% payment shall be released on receipt of completion of task/assignment of VBOs.
- 5. VBOs formations are subject to final inspection/completion report at the time of Invoices/ bills submission.
- 6. The Procuring Agency reserves the right to cancel the contract, if assignment/task of VBOs is not in accordance with standard procedure or the completion of task is delayed.
- Payment will be made through cross Cheque after the receipt of the bills the on completion of task of VBOs.

- 8. The rate / item cost is final and no change what so ever will be accepted.
- 9. The contractor is responsible to complete the task of VBOs within a week time on the venue mentioned in schedule of requirements of tender document after issuance of work order, failing which their work 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 contractor is obliged and bound in case of unavoidable circumstance to change the location for VBOs and he will perform the task at the new location whatever is assigned or as directed.
- 11. The office has option to enforce the performance bond on happening of any one or all the following events.
  - a. If the contractor fails to deliver the task of VBOs as per agreed schedule.
  - b. If the contractor fails to get the VBOs inspected by the Committee.
  - c. If the contractor fails to perform VBOs task within given time.
  - If the contractor fails to comply with the ToRs set for the contract/VBOs formation.
- 12. The contractor liable to establish 10 Village Based Organizations or as deem fit within time otherwise the performance security /bid security will be forfeited and the contract will be cancelled at the risk and cost of the contractor.
- 13. The contractor will comply to supply office material/publicity material to each VBO.
- 14. Performance security will be ensured as per work order value/cost.

15. Any other condition as deemed fit in the agreement will be the part and parcel of the contract.

E

DR. MIR ALLAH DAD TALPUR, Ph.D)
PROGRAM COORDINATOR
ACCELERATED ACTION PLAN (AAP)
FISHERIES SECTOR, KARACHI

#### Copy forwarded for information to:

- 1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
- 2. The Director General Fisheries Sindh Karachi.
- 3. The Accountant General Karachi.

PROGRAM COORDINATOR

J940544 7 1 20.

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3 0 MAY 2017

CONTRACT AGREEMENT

THIS CONTRACT made on the 12<sup>th</sup> day of June, 2017 between the PROGRAM COORDINATOR of Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector) Karachi (hereinafter called "the Purchaser") at the one part:

#### AND

The Project Manager of M/S SERVER4SALE Karachi, Joint Venture with THARDEEP RURAL DEVELOPMENT PROGRAMME (NGO). Suite # 1506-1512, Caeser's Tower, Shahra-e-Faisal, Karachi, Pakistan (hereinafter called "the Service Provider") at the other part: WHEREAS the Purchaser is desirous that the Service Provider will be responsible for formation of Village Based Organizations (VBOs) from designated villages in Sindh at Union Council Levels and the Tender Committee has accepted a tender of the Service Provider for the formation of single VBO in the sum of Rs: 214,818/- (Two Lac Fourteen Thousand, Eight Hundred and Eighteen Only) and charges for formation of ten VBOs for the year 2016-17 amounting to Rs: 2,148,180/- (Rupees Twenty One Lac, Forty Eight Thousand One Hundred and Eighty Only) (hereinafter called "the Contract Price"). The Service Provider will form 10 VBOs within fifteen (15) days of signing of this document in 05 districts as per tender document/ schedule of requirement during the fiscal year 2016-17, service provider will be provided Rs. 0.750 million and balance will be provided next fiscal year after completion of VBOs.

#### NOW THIS CONTRACT WITNESS AS FOLLOWS:

The Service Provider shall form Village Based Organizations (VBOs) in designated villages in Sindh at Union Council Levels as per TORs set by the PMU AAP-Fisheries Sector.

This Agreement between the parties pertaining to the formation of Village Base Organizations (VBOs) as described herein and supersedes any and all over earlier verbal or written agreement pertaining to the same.

In consideration of the payments to be made by the Program Coordinator AAP-Fisheries Sector to the Service Provider hereinafter mentioned, the Service Provider hereby covenants with the Program Coordinator for the formation of Village Based Organizations (VBOs) and to remedy defects, in conformity in all respects with the provision of the contract.

Any notice under this Contract shall be in form of letter, telex or fax. Notice to either party shall be given at such address or addresses as such party shall specify from time by written notice to the other, in the absence of such notice to the contrary, notice to the Program Coordinator shall be properly addressed to:

The PROGRAM COORDINATOR of Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi. Bungalow No. C-6, Block-I, Gulshan-e-Jamal, Rashid Minhas Road, Karachi and notice to the Service Provider shall be properly addressed to:

The PROJECT MANAGER of M/S Server4sale Karachi, Suite # 1506-1512, Caeser's Tower, Shahra-e-Faisal, Karachi, Pakistan

A notice shall be effective when delivered or on the notice effective date, whichever is letter

The Server4sale shall demand amount after getting bills from the Thardeep Rural Development

Programme (NGO) on account of Social Mobilization.

The Server4sale will provide or disburse Rs. 25,000/- (Rupees Twenty-Five Thousand only) to each VBO once through Thardeep Rural Development Programme for running of VBO and the same shall be Claimed/ Demanded separately from the Program Coordinator AAP-Fisheries Sector.

Any breach of this agreement will lead to cancelation of the

This Contract is only valid for the fiscal year 2016-17.

Signed, Sealed and Delivered by

Signed, Sealed and Delivered by the ---

INWITNESS WHEREOF The parties hereto have caused this contract to be executed in accordance with respective laws the day and year first above written.

The service provider will regularly monitor the VBOs and shall make audit once in a year and submit the report to the Program Coordinator AAP-Fisheries Sector.

Any breach of contract by the service provider shall lead to cancellation of contract and forfeiture of security deposit.

Signature of Purchaser

PROGRAM COORDINATOR
Ull. Accelerated Action Plan
for Reduction of Stunting and Malnutritio
in Sindh (Eisheries Sector). Karachi.
(Fisheries Sector), Karachi.
( ) where
(1)12/9
(Signature of Service Provider)

----- in the presence of -----

### Government of Sindh



## BOARD OF REVENUE, (STAMP WING) 79-SINDH SECRETARIAT, KARACHI. ACIS/Cons/ S.NO\_50 Dated: 22.06.2018

National Bank of Pakistan Passport office/City Courts Branch, Karachi.

To be filled in t	by remitter		To be filled by the Department officer of the Treasury.
(By from tendered (Name)	M/s. Server 4	Sale	
	Karachi.		Non Food Account
			No.I, DDO Code No. KQ-0103
	Assistant Sup of Stam	ps,	Detailed object/ GL B02713
Name (or designation) and address of the persons on whose behalf money is paid.	Karac	hi.	(duty) B02708 (Penalty)
Full particulars of the remittance and (if any)	the authority	Amount	
Stamp duty on contract agreement	· .	7,519/-	Order to the Bank
	\$ 19		Date Assii. Chief Inspector of Landon Board of Revenue, Sinoh Signature and full designation of the
Penalty (ORDER BY CIS ON 21.06.20		800/-	officer ordering the money to be paid in.  Incharge Computer Section 226
	Total	8,319/	, , , , , , , , , , , , , , , , , , , ,
In words Rupees: Eight Thousand Th	1/		To be used only in the case of remittances to Bank through an officer of the Government.
Received Payment Treasury Acc	National Bank of Passport Office	akistan Br. Kni.	Date Treasury Officer/Agent

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Accelerated Action Plan (Fisheries Sector), Livestock & Fisheries Department.
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial Government.
3)	TITLE OF CONTRACT	Cost of Other Stores.
4)	TENDER NUMBER	Number 13 for (2016-17)
5)	BRIEF DESCRIPTION OF CONTRACT	Cost of Other Stores.
6)	FORUM THAT APPROVED THE SCHEME	DDWP
7)	TENDER ESTIMATED VALUE	PKR. 500,000
8)	ENGINEER'S ESTIMATE (For civil works only)	N/A
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) One month after issuance of Supply Order
	TENDER OPENED ON (DATE & TIME)	22-05-2017 @ 12:30 pm
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	07 only for Cost of Other Stores.
12)	NUMBER OF BIDS RECEIVED	05 only for Cost of Other Stores.
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 02
	BID EVALUATION REPORT (Enclose a copy)	Enclosed
15)	NAME AND ADDRESS OF THE SUCCESSE	TUL BIDDER Shahzad Traders Hyderabad.
16)	CONTRACT AWARD PRICE	PKR. 499,300
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID).	Shahzad Traders Hyderabad.
		TECHsys Company Karachi.
18)	METHOD OF PROCUREMENT USED : - (Ti	ick one)
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic/ Local Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDU	RE
	d) TWO STAGE – TWO ENVELOPE B	SIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e.

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTRA		Procurement Committee, constituted vide notif No: SO(G)/L&F/2(70)/14-15, dt 26-9-2016
20)	WHETH	HER THE PROCUREMENT WAS INCLUDED IT	N ANI	NUAL PROCUREMENT PLAN?
				Yes / No
21)	ADVER	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Dated 4-5-17, serial 33106 and ID 2147483647
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Dawn 6-5-17, Jang 7-5-17 & Kawish 13-05-2017
			No	
- 1106		RE OF CONTRACT		Domestic/ Local Int.
23)	WASIN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes / No
24)	WASIN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes 🗸 No
25)		HER APPROVAL OF COMPETENT AUTHORIZED OTHER THAN OPEN COMPETITIVE BIDD		AS OBTAINED FOR USING A  Yes No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDEF	RS? ✓ Yes ✓ No
27)		HER THE SUCCESSFUL BID WAS LOWEST E EST EVALUATED BID (in case of Consultancies		JATED Yes ✓ No
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICAL	LY Yes No
29)		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUO	TED PRICES WERE READ OUT AT  Yes
30)	CONTR		BIDD	DERS BEFORE THE AWARD OF
	(Attach	copy of the bid evaluation report)		Yes ✓ No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes N/A
	No No
32) ANY DEVIATION FROM SPECIFICATIONS (If yes, give details)	GIVEN IN THE TENDER NOTICE / DOCUMENTS
(11 yes, give details)	Yes N/A
	No No
33) WAS THE EXTENSION MADE IN RESPONS (If yes, give reasons)	SE TIME? Yes N/A
	No No
34) DEVIATION FROM QUALIFICATION CRIT (If yes, give detailed reasons.)	Yes N/A
	No No
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	AGENCY THAT THE SELECTED FIRM IS NOT Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/O SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANCI (If yes, enclose a copy)	WITH THE PROCUREMENT? IF SO, DETAILS TO NG OF WISIT, IF ABROAD:  Yes V No
37) WERE PROPER SAFEGUARDS PROVIDE THE CONTRACT (BANK GUARANTEE ET	D ON MOBILIZATION ADVANCE PAYMENT IN C.)?  Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes N/A
and	No N/A
DR. MIR AL DAD TALPUR, Ph.I. Signature & Official Stand of Coordinator, Ph. D.  Authorized Officer Dr. Allab Dad Talpur, Ph. D.	
For Reduction of Stunting and Malnutrition in Sindi (Fisheries Sector,) Karachi.	

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

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## SHAHZAD TRADERS

#### IMPORTER AND GENERAL ORDER SUPPLIER

deals in All kinds of Papers, Office Stationery, Computers, Printers CCTV camera,
Projectors, Office Equipments, Furniture, and General Order Supplier.

Ref: - 275/12

#### QUOTATION

#### SCHEDULE OF REQUIREMENTS

Tender No. 13 (Cost of other Stores)

Sr.#	Description of Item	Unit/ Nos	Model	Rate
1	Multi media along with screen	Nos	Acer	95,000/-
2	Kingston USB flash drive (Data Travler) 16 GB port 3.0 or equivalent	Nos	Kingston	1,200/-
	Kingston USB flash drive (Data Travler) 32 GB port 3.0 or equivalent	Nos	Kingston	2,100/-
4	Wall clock (super quality)	Nos	China	3,850/-
5	Telephone sets PABX system intercom with installation.	Set	Panasonic	130,000/-
6	UPS/Invertor along with bateries (200 watt)	Nos	Homage+ 2000Watt Battery	35,000/-
7	CCTVs camera and installation (High Resolution)	Set	Hik Vision	220,500/-
8	Internet Devices (4 G/LTE)	Nos	Zong	17,000/-

July 20

idress: Office Shop # 01 - 02 Augaf Shopping Centre Court Road Hyderabad, Ph/# 022-278414

Cell # 03009372298, Email Add: ShahzadTraders2K16@gmail.com

OPP. 402



# GOVERNMENT OF SINDH PROGRAM COORDINATOR ACCELERATED ACTION PLAN FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH (FISHERIES SECTOR), KARACHI

No. PC /AAP/Accts/2016-17/ / 53 Dated: 9/06/2017

To.

M/s Shehzad Traders,

Hyderabad.

SUBJECT:

AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 13 (COST OF

OTHER STORES) UNDER THE COST CENTER KQ-2108 PROGRAM COORDINATOR

ACCELERATED ACTION PLAN (AAP) (FISHERIES SECTOR) SINDH KARACHI.

Ref

No. PD / AAP / (Fisheries Sector )/ Tender /19-23/2017/dated: 10-04-2017

Your tender bid for Cost of other Stores items opened on 22-05-2017 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	Multi media along w th screen	Nos.	1	95,000	95,000	PMU AAP (Fisheries
2	Kingston USB Flash Drive (Data Traver) 16 GB and 32 GB port 3.0 or equivalent	Nos.	6	1,200	7,200	Sector), Gulshan-e- Jamal, Banglow No Co Block-F, Rashid Minhas
3	Kingston USB Flas : Drive (Data Traver) 32 GB and ; 2 GB por 3.0 or equivalent	Nos.	6	2,100	12,600	Road, Karachi
4	Telephone Sets PAF A system Intercom with installation	set	1	130,000	130,000	
5	CCTVs Camera and installation (High Resolution)	Nos.	1	220,500	220.500	1
6	Internet Devices (4 G /LTE)	Nos.	2	17,000	34,000	
	Total	-	a Paris		499,300	

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 Program Coordinator, AAP- Fisheries Sector), Karachi

#### **Terms & Conditions**

- Signing of Contract: Agreement on Stamp paper along with stamp duty 0.35% for Goods against total
  value of purchase a rder within two days of work / supply order.
- The vendor also undertake to bear all kind of taxes i.e. Sales Tax Invoice / Income Tax / Stamp Dut.
   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 Program Coordinator, Accelerated Action Plan (Fisheries Sector) Sindh, Karachi.
- 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.
- We reserve the right t, cancel any or all the above items if material is not in accordance with ner specification or if the delivery is delayed.
- Payment will be made thorough 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 specification)
- 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.
- The office has option + 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 fail- to get the Goods inspected by the Technical Committee.
  - c. If the goods supplied by the suppliers fails to perform as per requirements.
- 12. No medicine / drug wi'l be accepted with the expiry less than 2 years.
- 13. All the items must be stamped " Property of Government of Sindh".

(Dr. MIR ALLAH DAD TALPUR, Ph.D)
PROGRAM COORDINATOR

Accelerated Action Plan for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh, Karachi.

2. The Director General I sheries Sindh, Karachi.

3. The Accountant General Sindh, Karachi.

PROGRAM COORDINATOR

Program Coordinator Accelerated Action Plan For Reduction of Studies and Mahabition in Studies

(Fisheries Eudoc), Karachi.

## **AGREEMENT**

تعزار بربيرس

This Agreement made the 12<sup>th</sup> day of June, 2017 between M/S <u>Program Coordinator</u>, <u>Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition (Fisheries Sector) Karachi</u> (hereinafter called "the procuring agency") of the one part and

M/S Shahzad Traders, Shop No. 2. Mehmod Shah Bukhari Shopping Center, Opp Session Court Hyderabad (herein after called "the Supplier") of the part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary service, viz., 13-Cost of Other Store and has accepted a bid by the supplier for the supply of those goods and services in the sum of Rs. 499,300.00/- (Rupees Four Hundred and Ninety-Nine Thousand and Three Hundred only.) (hereinafter called "the Contract Price")

#### NOW THIS AGREEMENT WITNESSETH FOLLOWS:

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

- The following documents shall be deemed to form and be read and construed as 2. 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.
- In consideration of the payments to be made by the Procuring agency to the Supplier 3. 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

Signed, sealed, delivered by

M/S PShahzad Traders 5 Mehmood Shah

Program Coordinator, Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition (Fisheries Sector) Sindh Karachi (for the procuring agency)

(for the Supplier)

Importer & .

**Bukhari Shopping Center** 

Opp: Session Court Road, Hyd.

Opp. Session Court Hyderabad

Witness No: 2

-3153

Witness No: 1

## WORKING DADER

for

Final Meeting of Procurement Committee for Purchase of Various Items under the Cost Centre KQ-2108-Program Coordinator Accelerated Action Plan (AAP) for Reduction of Stunting And Malnutrition In Sindh" (Fisheries Sector) Karachi

for the year 2016-17



# OFFICE OF PROGRAM COORDINATOR ACCELERATED ACTION PLAN (AAP) FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH" (FISHERIES SECTOR)

Camp Office at Fisheries Complex, Near Old Wahdat Colony Hyderabad

## CONTENTS

1.	Working Papers Summary	Page # : 01
2.	Procurement Plan	Page #: 03
3.	Tender Advertisement (Press Clippings)	Page #: 05-09
4.	List of Firms	Page #: 13
5.	Minutes of 1 <sup>st</sup> Procurement Committee Meeting (Opening of Technical Proposals)	Page # : 15-25
6.	Technical Evaluation Report of Sub-committee	Page #: 27-55
7.	Minutes of 2 <sup>nd</sup> & Final Procurement Committee Meeting	Page # : 57
8.	Bid Evaluation Report & Comparative Statement	Page #: 59-115
9.	Recommendations	Page # : 117-131
10.	Bidding Documents	Page #: 133-189
11.	Approval of Administrative Department	Page # : 191

#### WORKING PAPER SUMMARY.

The Procurement Committee has to discuss the procurement of various items under the Cost Center KQ2109-Program Coordination Accelerated Action Plan (AAP) for reduction of stunting and malnutrition in Sindh" (Fisheries Sector) for the year 2016-17 provisions on the lowest rates offer by the competitive firms in the tender.

Requirement pertains to:

Program Coordinator for Accelerated Action Plan (AAP) for Reduction of

Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi...

Items to be purchased:

Stationary, Printing & Publications, Laptop & Computers, Photocopier, Air conditioners, LED T.V, Refrigerator, Movie Camera, Machinery Equipments, Furniture & Fixture, Demo Fish Pond, Social Mobilization

and Cost of other Stores.

Budget

Millions

Published in Newspapers:

Daily "Dawn" (English) dated 06-05-2017

Daily "Jang" (Urdu) dated 07-05-2017 Daily "Kawish" (Sindh) dated 13-05-2017

Tender Ref. Nos.

PD/AAP/ (Fisheries Sector/Tender/19-23/2017 dated 10-04-2017

Date of opening

22-05-2017

The tender was also placed on Government website on 04-05-2017 vide serial No. 33106 and ID No. 2147483647.

The Tender documents were purchased by 24 different firms out of which 23 firms responded and submitted the sealed tender and provided the relevant / required documentation. The list of firms is attached.

The tender was opened before the participants and evaluated / scrutinized by the committee. The minutes of the 1<sup>st</sup> meeting of the Procurement Committee are attached.

In the light of decision / directives issued by the Procurement Committee in its 2<sup>nd</sup> & Final meeting evaluation sheet / Comparative Statement showing the rates offered by the different firms is placed herewith for further consideration & necessary approval on the lowest rates.

Item wise detail of rates offered by the different firms is also placed herewith for further necessary approval.

Program Coordinator
Accelerated Action Plan
For Reduction of Stunting and Malnutrition in Sindh
(Fisheries Sector), Karachi.

1

OFFICE OF THE PROGRAM COORDINATOR ACCELERATED ACTION PLAN FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH

FINANCIAL YEAR 2016-17, EXCEPT ITEMS AT SERIAL NUMBER 11 AND 12 (WORKS, GOODS AND SERVICES)

	Timing of Procurement	Otr. Otr Otr	16.490 Million 101
710	18.	Qtr.	aoilliM 004.01
7 ON TI WIND IT	P. P.		Single Stage One Envelope Procedure
	Source of funds ADP	r	ADP Scheme number 1719
	Funds	9	32.980 Million (2016-17)
	Estimated total cost	3	2273.8072 Million
	Estimated unit cost (where applicable)	4	As per tender document
	Quantity (where applicable)	8	As per tender document
	Description of Procurement	Stationary	Printing & Publications Computer and Laptop Photostat Machine Air Conditioners LED TVs Refrigerator Movie Camera Machinery & Equipments Furniture and Fixture Demo Fish Ponds Social Mobilization Cost of other store
	Sr. #	ı.	2. 3. 3. 3. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.

(DR. MIR ALLAH DAD TALPUR Ph. D.) PROGRAM COORDINATOR, AAP

OR. MR ALISH OK TAINUR, Ph. B.

Accelerated Action Plan for Receive of the Laguid Mehamition in Sind (Floridates Scatso), Kanachi.

#### DAWN SATURDAY MAY 5, 2017



### OFFICE OF THE PROGRAM COORDINATOR FOR ACCELERATED ACTION PLAN FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH (FISHERIES SECTOR). KARACHI E-mail: aapfisheriessindh@gmail.com

NO: PD/AAP/ (Fisheries Sector)/ Tender/19-23/2017

Dated: April 10, 2017

#### INVITATI

The Program Coordinator has received an allocation from the Public Fund in Pak rupees towards the cost of program namely Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition in Sindh (Fisherles Sector) Karachi. It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for procurement.

The Program Coordinator of said scheme / program now invites sealed bids from eligible bidders for the supply of following Items for current fiscal year:

Tender No.	Particulars	Quantity	Tender Fee
1.	Stationery	Detail as per Tender document	Rs.1000/-
2.	Printing & Publication	Detail as per Tender document	Rs.1000/-
3.	Computer / Laptop	Detail as per Tender document	Rs.1000/-
4.	Photostat Machine	Detail as per Tender document	Rs.1000/-
5.	Air Conditioners	Detail as per Tender document	Rs.1000/-
6.	LED TVs	Detail as per Tender document	Rs.1000/
7	Retrigerators	Detail as per Tender document	Rs.1000/
8.	Movie Camera	Detail as per Tender document	Rs.1000/
9.	Machinery and Equipment	Detail as per Tender document	Rs.1000/
10.	Furniture and Fixture	Detail as per Tender document	Rs.1000/
11.	Cost of Other Store	Detail as per Tender document	Rs.1000/
. Th	e following bids are inv	ited from eligible bidders for fiv	ve years:
1	Demo Fish Ponds	Detail as per Tender document	Rs.1000/-

Interested eligible bidders may obtain further information from the office of Program Coordinator for Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition in SIndh (Fisheries Sector) at Camp Office Fisheries Complex Old Wahdat Colony opposite Technical College Hyderabad Phone: 022-2671882 Fax: 022-9240208.

Social Mobilization

Detail as per Tender document | As 1000/-

- of publication upto May 19, 2017 during office hours by interested bidders on the submission of a written application to the above and upon payment of a non-refundable fee mentioned above against each Tender number in shape of Pay Order / Demand Draft in favor of Program Coordinator for Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi.
- Bids must be delivered to the above office on or before 12.00 noon on May 22, 2017 and must be accompanied by a security of 2.5% (Nonrefundable) in shape of call deposit / pay order in lavor of Program Coordinator for Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition in Sindh (Fisherles Sector), Karachi.
- Bids will be opened in presence of the bidders or their representatives who choose to attend at 12:30 pm on May 22, 2017 in the office of Camp Office, Fisheries Complex Old Wahdat Colony opposite Technical College Hyderabad.
- The bidding method will be Single-Stage One-Envelope Procedure. The firms shall prepare single envelope containing FINANCIAL PROPOSAL.
- The Procuring Agency reserves the right to reject all or any bid subject to the relevant provisions of SPPRA Rules 2010 (amended 2013).
- The firm must have valid registration with Income Tax, Sales Tax, and Sindh Revenue Board.
- 11. The rates must be quoted inclusive of all Govt, taxes wherever applicable as per rules.
- 12. Supply order will be issued as per Funds released by the Finance Department
- 13. Bid validity period (90 days).

#### Tender Schedule

Tender issuance date:	From the date of publication.
Last date of issuance of Tender:	19.05.2017 during office hours.
Tender submission date:	22.05.2017 up to 12:00 noon.
Tender opening date:	22.05.2017 up to 12:30 pm.
opening:	Fisheries Complex, Old Wahdal Colony. Opposite Technical; College Hyderabad Phone: 022-2671882 Fax: 022-9240208.

PROGRAM COORDINATOR

ہم وسطروی کے طاف حدوں۔ INF-KRY No. 2417/17

Say No to Corruption

AAP FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH, KARACHI

> Program Coordinator Accelerated Action Plan For Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi.

And Clean,



الوار 10 الرحم الوار 10 الرحم الوار 10 المسلم المواقع المواقع المسلم المواقع المسلم المواقع المسلم المواقع المسلم المواقع المسلم المواقع ا

-/1000ردیے	رومت سے اس میں اور	ے۔ اس محمد میں اسلام اللہ مال	نن موصول ہوا اس <i>کیما بروگرا</i>
_/1000روپے _/1000روپے	تفسیلات بمطابق ثبینگر درشاه پزات مسالات بمطابق شینگر درستاه پزات		1 611
-/1000/در <u>ئے</u> -/1000/در <u>ئے</u>	تفسیات به طابق میند در حاجه تفسیات به طابق شیند در تا دیدات تفصیات به طابق میند در ستاه پرات تفصیات به طابق میند در ستاه پرات	غشذي	7 0
-/1000/دولي	تفصیلات بمطابل شید در دستاید تفصیلات بمطابق شیندر در سادیز ات	بِنْنَگُ ایندُ بِلَیٰشِن رِنْنَگُ ایندُ بِلَیٰشِن	-02
2-2/1000/-	تفسیلات بمطابی میدردست. تفسیلات بمطابی شیزردشاویزات	لپو <i>زایپ</i> اپ	-03
-/1000/دیا	تفسیلات بمطابق میذار درستاه برات تفصیلات بمطابق میذار درستاه برات	فولواسٹیٹ عین نق	-04
-/1000/دینے	الفسيلات بمطابل فميذر دوستا ويزات الفسيلات بمطابل فميذر دوستا ويزات	ایتر کنڈیشزر	-05
ــ/1000ديے	تنه از مر مالق نمندر دساویرات	LED TVs	-06
_/1000رو_ي	تندار مرطالق انسترروشاو يراث	ريفر يجريئر	-07
ــ/1000/روپے	تا القريمند روساويزات	مووی کیمره مشینری ایندا یکو منش	-08
			-09
ن:/1000ردیے	V V- SCIDE S. 11 5	الاكت ديكراستوز (د) الله المنظمة	-10
-/1000روپے	تفعیلات مطابی میندروساویدات بنش د مندگان سے پانچ سال کے لئے درج ذیل پیشکشیں مطاوب ایر تفسیلات ممطابی منیڈر درستاویز ات	الاستديرا ود	-11
ورج و ملنه فریش ان شده	نصلات بمطابق میداد. تفسیلات بمطابق نمینزردستاه بزات تک مدن بیشن این (AAP) فارر بذکش آف	ا دِيوْش يانلاز	200

		ابن بلائ آرۇرجارى كياجائ گا-(3 ئىڭرىشىيە ھال		
	نتری ادفات	19-05-2017 מטוטיל	J-10-10	فيندراجراء
	12:00 بيج آك	22-05-2017		كاجراء كى آخرى تارىخ:
	JEZ 12:30	- 22 04		さかならり
يرآباد	2 ( ) 61 Part 1813. 1 1 10	" "		3 (17
022-9	240208 20	فشريز ميلاس،اولذوحدت فون : 2-2671882		ر تھلنے کی تاریخ: م اجراء کہ واخل کرنا کھولنا:

وسنط ... بروقرام كوآر أليف المستنط AAP فاريد كش آف استنفاك البند مال نيوريش ان سنده كراجي

SAV NO TO AUGUA

DR. MIR ALLAH DAD TALPUR, Pl Program Coordinator Accelerated Action Plan Accelerated Action Plan





## آفیس آف دی پرو گرام کو آردینینر فار ایکسلریند ايكشن پلان فار ريد كشن آف استنتنگ ايند ملنيو تريشن إن

سنڌ (فشريز سيڪٽر)، ڪراچي

Email: aapfisheriessindh@gmail.com No. PD/AAP/(Fisheries Sector/Tender/19-23/2017 Dat

Dated: April, 10th 2017

پردگرار ڪوٽويينيٽر کي پروگرار نالي "ايڪنٽرينڊ ايڪشن پلان (AAP) فار ريڪشن آف اسٽيننگرالينڊ صلفيوٽريشن اي سنڌ (فشريز سيڪٽر) ڪواچيءَ جي لاڳت جي سلسلم پاڪستان نائر پر بلڪ فنڌ مان هڪ وقد وصول تي آهي. انهيءَ جي هڪ حسي کي کي پردڪيورمينٽ لاء ڪانٽريڪٽ تحت اهل افائکين تي خرچ ڪرڻ جو اوادورکي ٿو. يمر/يروگرامر جنا پروگرامر ڪڙار ڊينيٽر هاڻ ملندڙ مالي سال لاءِ هيٺ ڏنل آٽٽمز جي فراهمي جي سلسلي ۾ اهل آج ڏيندڙن کان

		جون خهريل اهن.	ر بند اء
ٿينڊر في	تعداد	شين جر تفصيل	نينبر
1000 زييا	تغصيل ليندر دستاويزن مطابق		نمير
1000 رينا	تغصيل ليندر دستاويزن مطابق	استیشنري	01
1000 رپيا	تفصيل ليندر دستاويزن مطابق	پرنٽنگ اينڊ پبليڪيشن	02
1000 رپيا	تغضيل تيندر دستاويزن مطابق	ڪيپيوٽر/ليپٽاپ	03
1000 رپيا	تفصيل تيندر دستاريزن مطابق	ورتو استیت مشین	- 04
1000 رپيا	تفضيل ليندر دستاويزن مطابق	البتركنديشترز	05
1000 رييا	تتصيل تيندر دستاويزن مطابق	LEDTVs	.06
1000 رپيا	تنصيل تينبر دستاويزن مطابق	ريغريغن	C7
1000 رييا	تقصيل ليندر دستاريزن مطابق	مووي کيمرا	08
1000ريپا	تفصيل لينبر دستاريزن مطابق	مشيئري ايند ايكيويسينس	09
1000 ربيا	تفصيل تهندر دستاويزن مطابق	فرنيجر اينة فكخرز	10
		پيناسٽورز جي لاڳت	-11
1000 رپيا	رین رمن. تفصیل تیندر دستاریزن مطابق	(3) اهل واك ديندڙن كان پنج سال لاء هيك ڏنل آجون ك	U.
ا ، 1000 سا	م معلق توسیر دستاریزی سابق	, ديموقش پائلوز.	. 01 .

(4) خواهشمند اهل آج ڈینندڑ رڈیک معلومات آئیس پروگرام کو آرډینیٹر قار ایکسلزیٹد ایکشن پلان (AAP) فار ریدکشن آف اسٹنٹنگ اینا ملنيوثريشن إن سنة. (قشريز ميكية.) هنة كثمم أليس قشريز كاميليكس ارله وحدت كالوني سامهون ليكنيكل كالبع حيدرآباد فون 022-2671882, نيڪي 9240208-022 تان حاصل ڪري سگهجن ٿا. (5) خراهشمند آج ڏيندڙ مٿي ڏنل کي هڪ لکت درخراست ڏئي ۽ مبر جي سامهرن ڄاڻايل ناقابل واپسي ٿيندر في بشڪل پي آويو/ڊمانڊ ڊرافٽ بحق پروگرام ڪوآرونيٽر براء ايڪ بي أف استعدت البند ملميوتريش إن سنة (فشريز سيكس) كراجي ادالكي شي هن اشاعت جي تاريخ كان 19 مشي 2017 تائين وقمن دوران يدلك هڪ مڪمل سيٽ خريد ڪري سگهن ٿا. (6) آچرن لازمي طور تي تاريخ 22 مٿي 2017 تي يا ان کان اڳ منجهند 12.00 وڳي تائين مٿي ذڪر ڪيل افيس ۾ ڊليرو ڪيون وڃن ۽ اُن سان گڏوگڏ %2.5 (ناقابل واپسي) سيڪيورڻي بشڪل ڪال ڊيازٽ / ٻي آزڊر بحق پروگرام ڪرآرڊنيٽر فار ايك لريند ايكنن بلان(AAP) فار يهكنن أف استنتك ايند ملنيو تريشن إن سنة (فشريز سيكشر) كراچي شامل هنئ ضروري أهي. (7) أجون تاريخ 22 مثي 2017 تي منجهند 12.30 وڳي ڪئمپ آنيس. قشريز ڪاميليڪس اولڊ وحدت ڪالوني سامهون ٽيڪنيڪل ڪاليج حينترآباد ۾ موقعي تي حاضري جا خواهشنند آج ديندڙن/سندن نمائندن جي موجودگي پر كوليا ويندا. (8) بدنگ جو ظريقيڪار "هڪ مرحلو-لفاقو پروسيجر" هرندو. فرمن کي فنانشل تجريز دکندڙ سنگل لفافر تيار ڪرڻر پوندو. (9) پروڪيورڻگ ايجنسي اهو حق محفوظ رکي ٿي ٿي قب SPPRA رولز 2010 (ترميم ٿيا 2013) جي لاڳاپيل تشريعات جي شرط مان ڪنهن هڪ يا سيني آجن کي رد ڪري ڇڏي. (10) قرم لازمي طور تي انڪم ٿيڪس سيلز آقيس ۽ سنڌ روينيو بورد وك كارآند رجستريشن ركندڙ هئڻ گهرجي. (11) جاڻايل اگهن ۾ جملي صركاري نيكسن (قاعدن مطابق جن جر بـ اطلاق هجي تـ) شايل هڻڻ گهرجي (12)ينانشل ڊپارتمينت طرفان ريليز كيل فنڊر مطابق سيلاء آريز جاري كيا ويندا (13) آج جي كارآمد رهڻ جو مدونوي (99) ڏينهن.

ليندرجي اجراء جي تاريخ:	اشاعت جي تاريخ كانپره
ئيندر جي اڄراءَ جي تاريخ: ئيندر جي اڄراءَ جي آخري تاريخ:	2017-05-19 أفيس وقتن دوران
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هند اجراء/داخل كرن/كوليا:	فشريز كامپليكس، اولد رحدت كالوني سامهرن تيكنيكل كاليج حيدر آباد دن: 222-2671892. فنكس: 9240208

پروگرام کوآردینیتر AAP فار ریدکشن آف استنتنگ ایند مالنيوتريشن إن سنڌ كراچي INF/KRY.No.2417/2017

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rogram Coordinal ccelerated Action I oxiloa of Stenting and Wahutr (Fisheries Sector), Kars

info@pprasindh.gov.pk

REGULATORY AUTHORITY GOVERNMENT OF SINDH **PROCUREMENT** SINDH PUBLIC

Users Online: 0 | Total Visits: 1,331

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Search Tenders List

Closing Advertisement Date A 🔻 Department A • Government of | Reduction City A ♥ 2147483647 2 A ♥ QI SPPRA Records per page Serial A v 33106

2017-05-22 23:59-59

2017-05-04

00:00:00

Sindh Live Stock

of Stunting

Department & Fisheries

Malnutrition

and

Karachi

04-05-2017

Corrigendum Corrigendums

BERS

Tender Notice Date A v

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Offilian

Accelerated Action Plan for Reduction of Stunting and Malnutrition in Sindia (Fisheries Sector), Karachi. Program Coordinator

#### The Bid Documents were purchased by the following 24 firms:

- 1. M/s Skyways Enterprises Karachi
- 2. M/s Talha Enterprises Karachi
- 3. M/s Ali Hussin Process & Printing Services Hyderabad
- 4. M/s Al-Qadeer Enterprises Hyderabad.
- 5. M/s Hascombe Business Solution (Pvt) Hyderabad
- 6. M/s Sahil Traders Karachi
- 7. M/s Asad Enterprises Workshop Hyderabad
- 8. M/s Shahzaib Trading company Karachi
- 9. M/s Shaikh M. Ali & Brothers Hyderabad.
- 10. M/s Al-Shariq Trading company Hyderabad.
- 11. M/s International Business Marketting Hyderabad
- 12. M/s Wings Trading Company Hyderabad
- 13. M/s Duke Traders Hyderabad
- 14. M/s Y.J.W Trading Company Hyderabad
- 15. M/s Techsys & Co. Karachi
- 16. M/s Safwco Hyderabad
- 17. M/s Server4Sale Karachi
- 18. M/s Mehran Traders Hyderabad
- 19. M/s Badin Rural Development Society Badin
- 20. M/s Shafi Muhammad Korejo Dadu.
- 21. M/s Republic Traders Hyderabad
- 22. M/s Mayor Equipment Hyderabad
- 23. M/s Shahzad Traders Hyderabad
- 24. M/s S.A Enterprises Hyderabad

#### The 23 firms have submitted the sealed tender by closing date i.e 22-05-2017 (12:00 noon)

- M/s Skyways Enterprises Karachi
- 2. M/s Talha Enterprises Karachi
- 3. M/s Ali Hussin Process & Printing Services Hyderabad
- 4. M/s Al-Qadeer Enterprises Hyderabad.
- 5. M/s Hascombe Business Solution (Pvt) Hyderabad
- 6. M/s Sahil Traders Karachi
- 7. M/s Asad Enterprises Workshop Hyderabad
- 8. M/s Shahzaib Trading company Karachi
- 9. M/s Al-Sharig Trading company Hyderabad.
- 10. M/s International Business Marketting Hyderabad
- 11. M/s Wings Trading Company Hyderabad
- 12. M/s Duke Traders Hyderabad
- 13. M/s Y.J.W Trading Company Hyderabad
- 14. M/s Techsys & Co. Karachi
- 15. M/s Safwco Hyderabad
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- 19. M/s Shafi Muhammad Korejo Dadu.
- 20. M/s Republic Traders Hyderabad
- 21. M/s Mayor Equipment Hyderabad
- 22. M/s Shahzad Traders Hyderabad
- 23. M/s S.A Enterprises Hyderabad

DR. MIR ATAH DAD TALPUR, Ph. 6
Program Coordinator
Accelerated Action Plan
for Robidion of Stunting and Malnutrition in Sindle
(Pisteries Sector), Karachi.



#### Office Of the Project Director Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector) Karachi

No. PD/AAP-Fisheries/Acctt/Camp at Hyd/ Dated: /05/2017

Subject:

MINUTES OF THE PROCURMENT COMMITTEE MEETING HELD ON 22-05-2017 UNDER THE CHAIRMANSHIP OF CHAIRMAN PROCURMENT COMMITTEE FOR PURCAHASE OF VARIOUS ITEMS & RENDERING OF SERVICES UNDER COST CENTER KQ2109-PROGRAM COORDINATION ACCELERATED ACTION PLAN (AAP) FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH" (FISHERIES SECTOR).

- The meeting of procurement committee for opening of Technical & Financial Proposals for procurement of goods / rendering of services was held on 22-05-2017 @ 12:30 pm in the Camp office of Program Coordinator, Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector) Karachi @ Hyderabad (attendance sheet of Procurement committee is attached at Annex-"A").
- 2. The Procurement Committee constituted by the Government vide Notification bearing No. SO(G)/L&F/2(70)/14-15/2002 dated 26-09-2016 comprising of the following officers.
- i) Director General (concerned).

Chairman

ii) Director/P.D/SRO/Dy.Director/ Suptd. Govt Forms /DDOs (concerned) Member

iii) Representative of A.G Sindh / DAO (concerned) Member

#### Bidding Procedure:

#### Single stage Single Envelops Bidding Procedure

- 3. The tender invitation bid were published in Daily newspaper i.e. "The Dawn" 06-05-2017, "Daily Jang" (Urdu) dated: 07-05-2017 (English) dated and "Daily Kawish" (Sindh) dated 13-05-2017 (Copies attached) and same was uploaded on SPPRA website vide serial No. 33106 and ID No. 2147483647 (copy attached). The bidding documents were available for sale from the date of publication to 19.05.2017.
- The following 24 firms purchased the 88 documents for different categories. 4.
  - M/s Skyways Enterprises Karachi
  - 2. M/s Talha Enterprises Karachi
  - 3. M/s Ali Hussin Process & Printing Services Hyderabad
  - 4. M/s Al-Qadeer Enterprises Hyderabad.

Program Coordinator Accelerated Action Plan

For Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi,

(Ghulam Muhammad Mahar) Director General Fisheries Government of Sindh, Karachi.

COUNTS OFFICER of the Accountant General Sindh

- 5. M/s Hascombe Business Solution (Pvt) Hyderabad
- 6. M/s Sahil Traders Karachi
- 7. M/s Asad Enterprises Workshop Hyderabad
- 8. M/s Shahzaib Trading company Karachi
- 9. M/s Shaikh M. Ali & Brothers Hyderabad.
- 10. M/s Al-Shariq Trading company Hyderabad.
- 11. M/s International Business Marketting Hyderabad
- 12. M/s Wings Trading Company Hyderabad
- 13. M/s Duke Traders Hyderabad
- 14. M/s Y.J.W Trading Company Hyderabad
- 15. M/s Techsys & Co. Karachi
- M/s Safwco Hyderabad
- 17. M/s Server4Sale Karachi
- 18. M/s Mehran Traders Hyderabad
- 19. M/s Badin Rural Development Society Badin
- 20. M/s Shafi Muhammad Korejo Dadu.
- 21. M/s Republic Traders Hyderabad
- 22. M/s Mayor Equipment Hyderabad
- 23. M/s Shahzad Traders Hyderabad
- 24. M/s S.A Enterprises Hyderabad
- 5. Whereas following 23 firms submitted the sealed bidding documents:
  - M/s Skyways Enterprises Karachi
  - 2. M/s Talha Enterprises Karachi
  - M/s Ali Hussin Process & Printing Services Hyderabad
  - 4. M/s Al-Qadeer Enterprises Hyderabad.
  - M/s Hascombe Business Solution (Pvt) Hyderabad
  - M/s Sahil Traders Karachi
  - M/s Asad Enterprises Workshop Hyderabad
  - 8. M/s Shahzaib Trading company Karachi
  - M/s Al-Shariq Trading company Hyderabad.
  - 10. M/s International Business Marketting Hyderabad
  - 11. M/s Wings Trading Company Hyderabad
  - 12. M/s Duke Traders Hyderabad
  - 13. M/s Y.J.W Trading Company Hyderabad
  - 14. M/s Techsys & Co. Karachi
  - 15. M/s Safwco Hyderabad
  - 16. M/s Server4Sale Karachi
  - 17. M/s Mehran Traders Hyderabad
  - 18. M/s Badin Rural Development Society Badin
  - 19. M/s Shafi Muhammad Korejo Dadu.
  - M/s Republic Traders Hyderabad
  - 21. M/s Mayor Equipment Hyderabad
  - 22. M/s Shahzad Traders Hyderabad
  - 23. M/s S.A Enterprises Hyderabad

occountant General Sindh

Government of Patistan, Karachi

Program Coordinator Accelerated Action Plan

(Ghulam Muhammad Mahar) Director General Fisheries Government of Sindh, For Reduction of Stunting and Malnutrition in Sindh Karachi. (Fisheries Sector), Karachi,

 The Category-wise detail of sale and submission of sealed bidding documents within due date & time are as under:-

S#	CATEGORY	No of Firms Purchased Bidding Documents	No of Firms submitted sealed Bidding documents within due date and time
1.	Stationary Items	10	07
2.	Printing & Publication	08	05
3.	Computer & Laptop	08	07
4.	Photocopier	09	06
5.	Air Condition	04	03
6.	LED T.V	04	03
7.	Refrigerator	04	02
8.	Movie Camera	04	03
9.	Machinery & Equipment	10	09
10.	Furniture & Fixture	11	10
11.	Demo Fish Ponds	05	03
12.	Social Moblization	04	03
13	Cost of other Stores	07	05
	Total	31	26

7. The Technical and Financial Proposals were opened in the meeting of procurement committee in the presence of bidders / bidder's representatives (attendance sheet enclosed at Annexure-D) on dated: 22-05-2017 @ 12:30 pm. The Procurement Committee constituted a sub-committee comprising on following Officers / Officials vide order No. PC/AAP-Fisheries/Tender /115-19/2017 dated 23-05-2017 (copy attached) to scrutinize the documents / review and assess of Technical Proposals and furnish the Evaluation report to the Procurement Committee on next meeting to be held on 24-05-207.

### **Sub Committee**

- 1. Mr. Zulfiqar Ali Larik, Deputy Program Coordinator AAP-Fisheries
- 2. Dr. Abdul Latif Korai, Deputy Program Coordinator AAP-Fisheries
- 3. Mr. Muhammad Amin Birahmani, Office Superintendent / Budget & Accounts Officer
- 4. Mr. Tajamul Hassan, Accounts Officer

5. Mr. Zubair Ahmed, Data Processing Assistant.

ember Procurement Committee

Member Procurement Committee

DR. MIR KLAH DAD TALPUR, PA.B.

Program Coordinator
Accelerated Action Plan
For Reduction of Suprime and Malnutrition in Sindi

(Fisheries (Fisheries), Karachi.

Chairman Procurement Committee

(Ghulam Muhammad Mahar)
Director General Fisheries
Government of Sindh,
Karachi.

Sindh- (Fisheries Sector) held on 22.05.2017 @ 12.30 pm in the Camp office at Fisheries Complex Old Wahdat Attendance Sheet of Procurement Committee of opening of Tenders for the year, 2016-17 of AAP for RSM in

Colony Hyderabad

	officials	Designation	Signature
01	Mr. Ghulam Muhammad Mahar	Director General, Fisheries Sindh, Karachi Chairman Procurement Committee	1/2/22
02	Dr. Mir Allah Dad Talpur	Program Coordinator AAP (Fisheries Sector) Member Procurement Committee	CNSNED
	Mr. Topen Abbas Unner	Representative of Accountant General Sindh Karachi	Jum.

Attendance Sheet of Participants for Financial Proposals of opening of Tenders for the year, 2016-17 of AAP for RSM in Sindh- (Fisheries Sector) held on 22.05.2017 @ 12.30 pm in the Camp office of Fisheries Complex old

S.No.	Name of Firm			
01	M/S Sahil Enterprises, Building, Burns Record	Name of Participant  PHRUM'S ICHMAN	Cell No.	Signature
02	M/S Shahzad Traders, Shop No.01-02 Augaf Shopping Centre, Court Road, Hyderabad.	Ahslad	27.00	A
03	M/S Duke Traders, Office No. 02 Block A-4, Bismillah City Unit #10 Latifabad, Hyderabad.	Morento	Jes 500 67 47	1/2
	M/S International Business Marketing, House		08/12/180	The first the state of the stat
04	No.58 Graound Floor, Block A-3 Bismillah City Unit #10 Latifabad,	( Alexans	Els 26, 80	Solitor Man Solitor So
	Hyderabad,			The state of the s
0.5	M/S Talha Enterprisespress chamber suit no 40 adjacent daily II chundarigar road karachi	Mond. Rafricy	0306-35812/1	Server Colored Religion of Server Ser
90	M/S Wings Trading Company office No.262, Block D, Unit No.10, Latifabad Hyderahad	V. Zubois	222 20000000	W. W.
07	M/S Skyways Enterprises, A-513-1, Sector # 6-A Mehran 11Town Korangi Township, Ka12rachi.	Moh J. Teller	03/3/11/622	The second
80	M/S Al-Sharique Trading Company, Bunglow # A/3 Block-C Unit #-5 Latifabad Hyderabad.		0311-3276589	Constant Con
		(	71	(Fisheries Sector) Narachi,

ASSISTANT ACCOUNTS OFFICER Office of the Accountage Seneral Single

Government of Pakistan, Karesali

6	M/S AL gadeer Enterprises shop no 15 block B				
	commercial area near tooba heights unit no 6	Manish	1331-358 4765	The state of the s	
	Latifabad Hyderabad			mass)	•
10	M/S Gestetner hascombe Business solution Pvt limited new church Building Tilik incline Jacob Road Hyderabad.	G.MUSTAFA KHAN	03351329950		
= :	M/S Asad enterprises work shop plot no 202 unit no 07 latifabad Hyderabad.	Y E hermand Solvis	C 300-30813/69-	G	
2	M/S Shahzaib Trading company office no 13/1 jamali goth scheme no 33 super highway Karachi.	Anwer At.	0341-a194685	Jany Programme	. 51012
<u> </u>	M/S Shaikh M.Ali & Brothers flat no 9 saman apartment Qasimabad	Absant	Absent	Absent	A Contraction of the second
14	M/S Techsys & Co shop no 04 mazinine floor ismail mansion dawood street Karachi.	grangerd.	0333/6000301	10	Muhamman Damasan Ash (Sans) Ash (Sans)
15	M/S Safwco House no C 415/416 phase I Qsimabad Hyderabad.	NAMEN	023/2748001	Tayor -	totool totool totool totool totool
16	M/S Server 4sale suite no 1506-1512 carsas tower shahre-e-efaisal Karachi	FAIZEN PHAGE D NGRANE 0340 0274900	0340-0294900		Control of the contro
12	M/S Services 4 success Walfare organization suite no 1505 carsas tower shahre-e-efaisal Karachi	ASKAK.	0339137	Constitution of Sumit	3
			(1)	Ciffes of the Accounting Sofetion Sin General Sin	General Singh

	The man industs goods Naka Station) road				1
	Hyderabad			2	
		. S.		1,000	
19	M/S Baadin Rrral Development Society Karachi Road Badin	Kyanim Hussain	0346-3837369	Marie &	
20	S#hafi Muhammad Korejo Near Public Health			1	
	Office Dadu.	Daleemulles Korri	8301858-9080	0 0	
21	M/S Republic Traders f-168 lajpat road sabzi	_		Ray	
	market opposite panorama centre behind MCB				
	bank Hyderabad.	YELVAND Sadig	03332616862 Lewal	tervas	
22	M/S Mayor Equipments f-168 lajpat Road sabzi				
	market opposite panorama centre behind MCB			4	
	bank Hyderabad.	18	0813-5356274	Same	
0	M/8 ALI HEASGARA	M.A.W.		3.	
1	Perolles mylella Lyd		0321-300/657	- toller	
24.	Mr 476 Trading Co.			5	
- [	John bes Hyold	Jarsad .	0342359826	1	,
5	M/s S.A Suterprise Hud.	Salgeen	100	to	
			0256-833662	ALM!	

MEMBER

ASSISTAUTACCOUNTS OFFICER Office of the Accountant General Sindh Government of Pakistan, Karachi

Free Control Profession Professio

Accelerated Action Plan (Pisheries Porto, y Karachi.

Flan stace CHAILM MA MAN (Ghulam Muhammad Mahar) Director General Fisheries Government of Sindh,

Karachi.



### Program Management Unit Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector) Karachi

Email: aapfisheriessindh@gmail.com

### OFFICE ORDER

Following officers & Official are hereby nominated to review and asses the financial and technical acceptability of the tenders open on 22/05/2017 in respect of program Accelerated Action Plan for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi.

1. Mr. Zulfiqar Ali Larik, Deputy Program Coordinator AAP- Fisheries

2. Dr. Abdul Latif Korai, Deputy Program Coordinator AAP- Fisheries

3. Mr. Muhammad Amin Birmani, Office Superintendent/Accounts Officer DFS (I), Hyderabad.

4. Mr. Tajamul Hasan, Accounts Officer, PMU, Livestock and Fisheries Deptt, BBSYDP, Hyderabad.

5. Mr. Zubair Ahmed, Directorate of Fisheries Sindh (H&T) Hyderabad.

The committee is requested to assess the tenders and furnish the comparative statement with remarks within two days positively.

(DR. MIR ALLAH DAD TALPUR, Ph.D)
PROGRAM COORDINATOR

No. PC/AAP-Fisheries/Tender/ 1/5 - 19 /2017,

Dated: >3/05/2017

Cc to:

1. The Director General Fisheries Sindh, Karachi.

2. The Director Fisheries Sindh (Inland) / (H&T), Hyderabad.

3. Officers Concerned.

Juni

Tender #1 - Stationary Items

	EVALUATION PARAMETERS		M/c Tochew 9	1 - 4 - 6 - 7	1 1		M/s Al-	M/s	
Sr.#	Company / Firm / Individual Information	_	Company	Traders	IVI/s Falha Enterprises	M/s Republic Traders	Sharique	International	M/s: Mehran
	Required Field	Marks	Karachi	Hyderabad	Karachi	Hyderabad	Trading	Business	Traders Karachi
Н	Registration with Income Tax(NTN)	10	10	0,	ç	· ·	company	ividi ketifig	
2	Registration in Get / cop / per			2	OT	D	10	10	10
	registration in dol / SNB / PEC	10	10	10	10	0	10	0,	2
co	Technical Specifications	15	15	15	15	U	35	7, 10	10
_	Leaflets / broachers / catalogues of quoted					>	CT	TP	15
	products along with samples	10	0	0	0	0	0	10	c
u	Affidavit / undertaking regarding firm never been							2	o
	blacklisted.	10	0	10	0	0	0	10	10
9	Annual Tunr Over (Last 2 Years)	10	0	10	c	C	1	ì	O.T
7	Tax ratium of last 2 years			2	0	0	10	10	10
	as icially last 3 years	15	0	0	0	0	0	15	1.4
∞	Experience in relevant field	20	0	20	0	c	0 0	CT	T
4.00	Total	100	ı		,	>	0	20	20
Auct	200 To 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	700	35	75	35		45	100	90
vidst g	Must get 70% Indrks in Techincial Evaluation for quiaification as	ion as	Non-	Doctor	Non-	Non-	Non-		3
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(DR. ABDUL LATIF KORAI) Deputy Director Fisheries

Member Procurement Sub-Committee

Member Procurement Sub-Committee

MUHAMMAD AMIN BIRAHMANI) Budget & Accounts Officer Chairman Procurement Sub-Committee

Deputy Program Manager

(ZULFIQAR ALI LARIK)

Accounts Officer, PMU BBSYDP (TAJAMUAL HASAN)

Member Procurement Sub-Committee

Member Procurement Sub-Committee Data Processing Assistant (ZUBAIR AHMED)

am Coordinator

Sor Resisction of Stunding and Mahaumidon in Sindh neld notice hasterdam Plan MANGER PROPERTY

ent of Pakistan, Kamehi

(Ghulam Muhammad Mahar) Director General Fisheries Government of Sindh, Кагасыі,

V.

Tender #2 - Printing & Publication

	EVALUATION PARAMETERS						
Sr.#	Company / Firm / Individual Information	_	M/s Al-Sharique	M/s Ali Hussnain	M/s Shehzad	M/s International Business Marketing	
	Required Field	Marks	Hykerabas	Hydershad.	irduers hyderabad	Hyderabad	Enterprises Karach
н	Registration with Income Tax(NTN)	10	10	10	10	10	10
7	Registration in GST / SRB / PEC	10	10	10	10	10	10
က	Technical Specifications	15	15	15	15	2 0	15
4	Leaflets / broachers / catalogues of quoted products along with samples	10	0	0	0	0	10
2	Affidavit / undertaking regarding firm never been blacklisted.	10	10	0	10	10	0
9	Annual Tunr Over (Last 2 Years)	10	10	0	10	10	10
7	Tax return of last 3 years	15	0	0	0	15	CT .
∞	Experience in relevant field	20	0	0	10	20	2 7
	Total	100	55	35	65	75	70
Must	Must get 70% marks in Techincial Evaluationfor qulaification as mentioned criteria	tion as	Non-Responsive	Non-Responsive	Non-Responsive	Responsive	Responsive

Bern (MUCHAMMAD AMIN BIRAHMANI)

Member Procurement Sub-Committee **Budget & Accounts Officer** 

(DR. ABDUL LATTE KORAI) Deputy Director Fisheries

Member Procurement Sub-Committee

Chairman Procurement Sub-Committee Deputy Program Manager (ZULFIGAR ALI LARIK)

(TAJAMUAL HASAN)

Member Procurement Sub-Committee Accounts Officer, PMU BBSYDP

Member Procurement Sub-Committee Data Processing Assistant

(ZUBAIR AHMED)

For Reduction of Stunding and Mahutrition in Singh Accelerated Action Plan Program Coordinator

Sovernment of Flatsburg, Farm

Guspringers of Stn Ware Comment of the C

Tender #3 - Computer & Laptop

Registration with Income Tax(NTN)         Marks         Individual Information         Marks         Incaders Karachi		EVALUATION PARAMETERS				M/s Wings	,			
ind ST / SRB / PEC         Marks         Marks         10         1	Sr.#		_	M/s Sahil Traders Karachi	M/s Mehran		M/s Mayoor Equipments	M/s Talha Enterprises	M/s Techsys & Company	
with Income Tax(NTN)         10 </th <th></th> <th>Required Field</th> <th>Marks</th> <th></th> <th>וומתכוס וימו מכווו</th> <th></th> <th>Hyderabad</th> <th>Karachi</th> <th>Karachi</th> <th>Hyderabad</th>		Required Field	Marks		וומתכוס וימו מכווו		Hyderabad	Karachi	Karachi	Hyderabad
in GST / SRB / PEC         10		Registration with Income Tax(NTN)	10	10	10	10	10	10	01	ç
ecifications         15         10	0	Registration in GST / SRB / PEC	10	10	10	0	10	10	0,1	OT S
ng with samples         10         0         10         0         0         10         10           ng with samples         10         10         10         0         0         0         10           dertaking regarding firm never been detaking regarding firm never been detaking regarding firm never been detaking regarding firm never been sometime and detaking regarding firm never been sometime and detaking regarding firm never been detaking		Technical Specifications	15	15	15	15		12	10	OT
Indertaking regarding firm never been lodertaking regarding firm never been lodertaking regarding firm never been lodertaking regarding reg		Leaflets / broachers / catalogues of quoted products along with samples	10	0	10	0	0	0	10	10
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	st III	get 70% marks in Techincial Evaluationfor qulaificat oned criteria	ion as	Responsive	Responsive	Responsive	Responsive	Non-	Non-	Responsive

Deputy Director Fisheries (DR. ABDUL DA KORAI

Member Procurement Sub-Committee

Member Procurement Sub-Committee

(MUHAMMAD AMIN BIRAHMANI) **Budget & Accounts Officer**  (DAJAMUAL HASAN)

Chairman Procurement Sub-Committee

Deputy Program Manager

(ZULFIQAR ALI LARIK)

Member Procurement Sub-Committee Accounts Officer, PMU BBSYDP

Member Procurement Sub-Committee Data Processing Assistant (ZUBAIR AHMED)

OR. WIR ALLAH DAD TALPUR, Ph.D. Program Coordinator For Resluction of Stunding and Mahnutrition in Sindh Accelerated Action Plan

Ghulam Muhammad Mahar Director General Fisheries Government of Sindh, Karachi.

Tender # 4 - Photocopier

M/s Shehzad         M/s Skyways         M/s Mayoor         M/s Duke           Traders         Enterprises         Equipments         Traders           10         0         10         10           10         0         10         0           15         15         15         15           10         0         10         10           10         0         10         10           10         0         10         10           15         0         15         15           20         0         0         20           100         25         70         90           Responsive         Responsive         Responsive         Responsive		EVALUATION PARAMETERS		:					
Marks         Solution         Hyderabad         Karachi         Hyderabad         Hyderabad         Hyderabad           10         10         0         10         10           10         10         0         10         0           15         15         15         15         15           10         10         10         10         10           10         10         0         10         10           15         15         0         10         10           20         20         0         0         20         20           100         100         0         0         20         20           100         100         0         20         20         20           100         100         25         70         90         20           100         100         Responsive         Responsive         Responsive         Responsive         Responsive         Responsive	#		_	M/s Hascombe Business	Σ	M/s Skyways Enterprises	M/s Mayoor	M/s Duke	M/s Techsys &
10         10         0         10         10           10         10         0         10         0           15         15         15         15         15           10         10         10         10         10         10           10         10         10         0         10         10           15         15         15         0         10         10           10         10         0         0         10         10           10         10         0         0         10         10           10         10         0         0         20         20           100         100         25         70         90           30         8         Responsive         Responsive         Responsive         Responsive         Responsive		Required Field	Marks	Solution	Hyderabad	Karachi	Hyderabad	Hyderabad	Company Karachi
10         10         0         10         10           15         15         15         15         15         15           10         10         10         10         10         10         10           10         10         10         0         10         10         10           15         15         15         0         10         10         10           20         20         20         0         20         20         20           100         100         100         25         70         90         20           30         8         Responsive         Responsi		Registration with Income Tax(NTN)	10	10	CF		A Property		
10         10         10         0         10         0         0           15         15         15         15         15         15           10         10         10         10         10         10           10         10         0         0         10         10           15         15         15         0         15         15           20         20         20         0         20         20           100         100         25         70         90           38         Responsive         Responsive         Responsive         Responsive         Responsive	7,123	Registration in GCT / CDB / DEC		2	OT.	D	10	10	10
15         15         15         15         15         15           10         10         10         10         10           10         10         0         0         10           15         15         0         10         10           20         20         0         15         15           100         10         0         10         20           100         100         0         20         20           100         100         25         70         90           as         Responsive         Responsive         Responsive         Responsive         Responsive		Casa agon III O31 / 3NB / FEC	10	10	10	0	10	c	0,7
10         10         10         10         10         10         10           10         10         0         0         10           10         10         0         10         10           15         15         15         0         15         15           20         20         0         0         20         20           100         100         25         70         90           38         Responsive Non- Responsive Responsi		Technical Specifications	15	15	15	71	5 5	> !	OT
10         10         10         0         0         10           10         10         0         10         10           15         15         15         0         15         15           20         20         0         0         20         15         15           100         100         25         70         90         30         30         30           as         Responsive (Responsive (		Leaflets / broachers / catalogues of quoted products along with samples	10	10	10	10	Ct Ct	T 5	15
10         10         10         0         0         10           10         10         0         10         10           15         15         0         15         15           20         20         0         0         20           100         100         25         70         90           as         Responsive         Responsive         Responsive         Responsive         Responsive		Affidavit / undertaking regarding firm never been					2	OT.	10
10         10         10         0         10         10           15         15         15         0         15         15           20         20         0         0         20         20           100         100         100         25         70         90           as         Responsive         Responsive         Responsive         Responsive         Responsive		blacklisted.	10	10	10	0	0	10	c
15         15         15         0         10         10           20         20         20         0         15         15           100         100         100         25         70         90           as         Responsive         Responsive         Responsive         Responsive         Responsive		Annual Tunr Over (Last 2 Years)	10	10	0,			2	0
L5         15         15         0         15         15           20         20         0         0         20           100         100         25         70         90           as         Responsive         Responsive         Responsive         Responsive		Tax return of last 3 years		2	07	0	10	10	0
20         20         20         0         0         20           100         100         100         25         70         90           as         Responsive         Responsive         Responsive         Responsive         Responsive	1		12	15	15	0	15	15	c
100         100         100         25         70         90           as         Responsive         Non-         Responsive         Responsive         Responsive	-	experience in relevant field	20	20	20	U			
as Responsive Responsive Responsive Responsive Responsive		Total	100	100	100		0	20	0
Responsive Responsive Responsive Responsive Responsive	ت ا	get 70% marks in Techincial Evaluation for analysis		201	700	25	70	90	45
	Ę.	oned criteria	ion as	Responsive	Responsive	Non- Responsive	Responsive	Responsive	Non-

(MUHAMMAD AMIN BIRAHMANI) **Budget & Accounts Officer** 

Member Procurement Sub-Committee

Deputy Director Fisheries (DR. ABDUL LATH KORAI)

Member Procurement Sub-Committee

Deputy Program Manager (ZULFIQAR ALI LARIK)

Chairman Procurement Sub-Committee

Accounts Officer, PMU BBSYDP (HAJAMUAL HASAN)

Member Procurement Sub-Committee

Member Procurement Sub-Committee Data Processing Assistant (ZUBAIR AHMED)

(Ghulam Muhammad Mahar Director General Fisherias

Government of Stadt

Program Coordinator Ph.D.

Accelerated Action Plan for Relaction of Sturting and Malautrition in Smith

Office of the Accountant Coneral Sindh ASSISTANT ACCOUNTS OFFICER

Government of Pakistan, Karachi

### Tender # 5 - Air Condition

	EVALUATION PARAMETERS				
Sr.#	Compa	u.	M/s Duke Traders Hyderahad	M/c Chancas Free .	
	Required Field	Marks		W/ s anyways Enterprises Karachi	M/s Shehzad Traders Hyderabad
1	Registration with Income Tax(NTN)	10	01		
2	Registration in GST / SRB / PEC	10	OT OF	10	10
8	Technical Specifications	15	D 4 5	10	10
4	Leaflets / broachers / catalogues of quoted		7.7	15	15
	products along with samples	10	0	0	C
2	Affidavit / undertaking regarding firm never been blacklisted.	10	10	C	07
9	Annual Tunr Over (Last 2 Years)			o .	10
	ייייכני יפון סגבו (בפטר דובפוט)	10	10	C	
^	Tax return of last 3 years	15	15		10
∞	Experience in relevant field	20	20	5 (	0
	Total	200	ì	0	20
Miret	200 July 200 Table 1	TOO	06	35	50
ment	mentioned criteria	tion as	Reconcius		Co
1	notice of fleria		Pasponsing	Non-Rechoncive	

Deputy Director Fisheries (DR. ABDUL LATIE KORAI)

Member Procurement Sub-Committee

Member Procurement Sub-Committee

**Budget & Accounts Officer** 

(MUHAMMAD AMIN BIRAHMANI)

Berry

Chairman Procurement Sub-Committee

Deputy Program Manager (ZULFIQAR ALI LARIK)

(TAJAMUAL HASAN)

Accounts Officer, PMU BBSYDP

Member Procurement Sub-Committee Data Processing Assistant (ZUBAIR AHMED)

Member Procurement Sub-Committee

Director General Fisheries Ghulam Muhammad Mahar

Government of Sindh,

Karachi,

Accelerated Action Plan
for Reduction of Stunting and Malnutrition in Singh

Program Coordinator, ph. D.

### Tender # 6 - LED T.V

	EVALUATION PARAMETERS			AS	
Sr.#	Company / Firm / Individual Information	-	M/s Wings Trading Company	M/s Skyways Enterprises Karachi	M/s Shehzad Traders Hvderabad
	Required Field	Marks			
1	Registration with Income Tax(NTN)	10	10	10	10
2	Registration in GST / SRB / PEC	10	10	10	01
3	Technical Specifications	15	15	15	) F
4	Leaflets / broachers / catalogues of quoted products along with samples	10	0	0	01
5	Affidavit / undertaking regarding firm never been blacklisted.	10	10	0	10
9	Annual Tunr Over (Last 2 Years)	10	10	0	10
7	Tax return of last 3 years	15	15	0	2
∞	Experience in relevant field	20	20	0	30
	Total	100	06	35	S 80
ust	Must get 70% marks in Techincial Evaluationfor qulaification as mentioned criteria	ion as	Responsive	Non-Responsive	Responsive

Member Procurement Sub-Committee Deputy Director Fisheries (DR. ABDUL LAME KORAI)

Member Procurement Sub-Committee

(MUHAMMAD AMIN BIRAHMANI) **Budget & Accounts Officer**  Chairman Procurement Sub-Committee

Deputy Program Manager (ZULFIQAR ALI LARIK)

(PAJAMINAL HASAN)

Member Procurement Sub-Committee Accounts Officer, PMU BBSYDP

Member Procurement Sub-Committee Data Processing Assistant (ZUBAIR AHMED)

Ghulam Muhammad Manar, Director General Fisheries Government of Sindh,

Karachi.

DR. MIR AKKH MID MADUR, Ph.D. Program Coordinator For Reduction of Stunting and Mahrstritlen in Sindh Accelerated Action Plan

Tender # 7 - Refrigerator

	<b>EVALUATION PARAMETERS</b>			
Sr.#	Company / Firm / Individual Information	_	M/s International Business Marketing Hyderabad	M/s Shehzad Traders Hyderabad
1	Required Field	Marks	122	
1	Registration with Income Tax(NTN)	10	10	10
2	Registration in GST / SRB / PEC	10	10	10
3	Technical Specifications	15	15	15
4	Leaflets / broachers / catalogues of quoted products along with samples	10	0	10
5	Affidavit / undertaking regarding firm never been blacklisted.	10	10	10
9	Annual Tunr Over (Last 2 Years)	10	10	10
7	Tax return of last 3 years	15	15	0
8	Experience in relevant field	20	20	20
	Total	100	06	85
fust	Must get 70% marks in Techincial Evaluationfor qulaification as mentioned criteria	tion as	Responsive	Responsive

**Deputy Director Fisheries** (DR. ABDUL LATIR-KORAI)

Member Procurement Sub-Committee

Member Procurement Sub-Committee

**Budget & Accounts Officer** 

(MUHAMMAD AMIN BIRAHMANI)

1

Brunt

Chairman Procurement Sub-Committee Deputy Program Manager (ZULFIQAR ALI LARIK)

> Accounts Officer, PMU BBSYDP (HODAMBAL HASAN)

Member Procurement Sub-Committee

Member Procurement Sub-Committee

Data Processing Assistant

(ZUBAIR AHMED)

Seweger General Figure Gaggerannent of Sigab

DR. MR ALAH DAD TALPUR, Ph.D. Program Coordinator Accelerated Action Plan For Reduction of Stanting and Walnutriton In Shidh

### Tender #8 - Movie Camera

	EVALUATION PARAMETERS				
Sr.#	Company / Firm / Individual Information		M/s Talha Enterprises Karachi	M/S S.A Enterprises Hyderabad	M/s Sahil Traders Karachi
	Required Field	Marks			
н	Registration with Income Tax(NTN)	10	10	10	10
2	Registration in GST / SRB / PEC	10	10	10	10
ю	Technical Specifications	15	15	15	15
4	Leaflets / broachers / catalogues of quoted products along with samples	10	10	0	0
5	Affidavit / undertaking regarding firm never been blacklisted.	10	0	10	10
9	Annual Tunr Over (Last 2 Years)	10	0	10	10
7	Tax return of last 3 years	15	0	1.5	15
∞	Experience in relevant field	20	0	0	20
	Total	100	45	02	06
Must	Must get 70% marks in Techincial Evaluationfor qulaification as mentioned criteria	ion as	Non-Responsive	Responsive	Responsive

(MUHAMMAD ÁMIN BIRAHMANI) speciforne

Member Procurement Sub-Committee **Budget & Accounts Officer** 

Member Procurement Sub-Committee **Deputy Director Fisheries** 

(DR. ABDULLATIF KORAI)

(PAJANIDAL HASAN)

Accounts Officer, PMU BBSYDP

Chairman Procurement Sub-Committee

Deputy Program Manager (AULFIGAR ALI LARIK)

Member Procurement Sub-Committee

Member Procurement Sub-Committee Data Processing Assistant (ZUBAIR AHMED)

(Ghulain Muhammad Mahar Director General Fisheries Government of Sindh, Karachi

> Office of the Accountant Guneral Sindh Government of Pakistan, Karachi ASSISTAL

For Reduction of Stunting and Walmoriton in Sind), Accelerated Action Plan

Program Courdinator

Tender # 9 - Machinery & Equipment

	EVALUATION PARAMETERS		M/s	M/s. AL	M/s Al-	M/s	M/c Cabil	M/c Duko	A C Tolle	M/s	M/s	
Sr.#	# Company / Firm / Individual Information		Techsys & Company	Qadeer Qadeer	Sharique	Mehran	Traders	Traders	Enterprises	Mayoor	Shehzad	
	Required Field	Marks	Karachi	Enterprises	Company	Karachi	Karachi	Hyderabad	Karachi	Hyderabad	Hyderabad	
Н	Registration with Income Tax(NTN)	10	10	10	10	10	10	10	10	10	10	
2	Registration in GST / SRB / PEC	10	10	10	10	10	10	10	10	10	10	
3	Technical Specifications	15	15	15	15	15	15	15	15	15	15	.,
4	Leaflets / broachers / catalogues of quoted products along with samples	10	10	10	0	10	10	10	10	10	10	
2	Affidavit / undertaking regarding firm never been blacklisted.	10	0	0	10	10	10	10	0	0	10	
9	Annual Tunr Over (Last 2 Years)	10	0	10	10	10	10	10	0	10	10	6
7	Tax return of last 3 years	15	0	15	0	15	15	15	0	15	0	
oo.	Experience in relevant field	20	0	0	0	20	20	20	0	0	20	
	Total	100	45	70	55	100	100	100	45	70	85	1
Mus	Must get 70% marks in Techincial Evaluationfor qulaification as mentioned criteria	ion as	Non- Responsive	Responsive	Non- Responsive	Responsive	Responsive Responsive	Responsive	Non- Responsive	Responsive	Responsive	-11:
				(	1							

(DR. ABDUKLATIF KORAI)
Deputy Director Fisheries

Member Procurement Sub-Committee

Member Procurement Sub-Committee

**Budget & Accounts Officer** 

(MUHAMMAD AMIN BIRAHMANI)

Bury

(ZULFIQAR ALI LARIK)
Deputy Program Manager
Chairman Procurement Sub-Committee

(Tajamulal Hasan)
Accounts Officer, PMU BBSYDP
Member Procurement Sub-Committee

(ZÚBAIR AHMED)

Data Processing Assistant

Member Procurement Sub-Committee

DR. MIR ALEM DAD TALPUR, Ph.D. Program Coordinator

Program Coordinator
Accelerated Action Plan
For Reduction of Strutting and Malnutrishan in Godh

Conjernment of Pakistan, Karachi

(Ghulam Muhammad Mahar Director General Fisherios Government of Sindh, Karachi,

### Tender # 10 - Furniture & Fixture

	EVALUATION PARAMETERS		W.L.Y S\M	M/s: Al-	M/s	M/s	M/s Al-	M/s	M/s	M/s Asad	M/s Techsys	M/s
Sr.#	Company / Firm / Individual Information	_	Trading Co.	Qadeer	Shahzeb	Skyways Enterprises	Sharique	Mehran	Shehzad		& Company	Republic
	Required Field	Marks	Hyderabad	Enterprises	Trading Co.	Karachi	Company	Karachi	Hyderabad	Hyderabad	Karachi	Hyderabad
н	Registration with Income Tax(NTN)	10	10	10	10	10	10	10	10	10	10	10
2	Registration in GST / SRB / PEC	10	10	10	10	10	10	10	10	10	10	10
m	Technical Specifications	15	15	0	0	15	15	15	15	15	15	0
4	Leaflets / broachers / catalogues of quoted products along with samples	10	10	10	10	0	0	10	10	10	0	10
Ω.	Affidavit / undertaking regarding firm never been blacklisted.	10	10	0	0	0	10	10	10	10	0	0
9	Annual Tunr Over (Last 2 Years)	10	10	10	10	0	10	10	10	10	0	10
7	Tax return of last 3 years	15	15	15	10	0	0	15	0	0	0	15.
∞	Experience in relevant field	20	20	0	15	0	0	20	20	20	0	0
	Total	100	100	55	65	35	22	100	85	85	35	≥ 22
Mus	Must get 70% marks in Techincial Evaluationfor qulaification as mentioned criteria	tion as	Responsive	Non- Responsiye	Non- Responsive	Non- Responsive	Non- Responsive	Responsive	Responsive	Responsive	Non- Responsive	Non- Responsive

**Deputy Director Fisheries** (DR. ABDUL LATIF KORAI)

Member Procurement Sub-Committee

Member Procurement Sub-Committee

(MUHAMMAD AMIN BIRAHMANI) Budget & Accounts Officer Chairman Procurement Sub-Committee

Deputy Program Manager

(ZĮVE)OAR ALI LARIK)

Member Procurement Sub-Committee Accounts Officer, PMU BBSYDP (TAJAMINAL HASAN)

Member Procurement Sub-Committee Data Processing Assistant (ZUBAIR AHMED)

Ghulam Munammad Mahar Director General Fisheries Government of Sindh, Karachi,

Program Coordinator, Ph.D.

Accelerated Action Plan For Reduction of Stunting and Malnutrition in Sindh filteheriae tartor Varachi

2. Pakisian, Karadil

### Tender # 11 - Fish Ponds

	EVALUATION PARAMETERS					
Sr.#	# Company / Firm / Individual Information	_	M/s Skyways Enterprises Karachi	M/S Shafi Muhammad Korejo Dadu	M/s Wings Trading Company Hyderabad	· police
	Required Field	Marks				
-	Registration with Income Tax(NTN)	10	10	10	10	
2		10	10	10	0	
m		15	15	15	15	
4	Leaflets / broachers / catalogues of quoted products along with samples	10	0	0	0	
S		10	10	10	10	
9	Annual Tunr Over (Last 2 Years)	10	10	10	10	
7	Tax return of last 3 years	15	15	0	15 25	
00	Experience in relevant field	20	0	0	20	
	Total	100	70	55	80	3
N N	Must get 70% marks in Techincial Evaluationfor qulaification as mentioned criteria	ition as	Responsive	Non-Responsive	Responsive	
	Beleve Brill BIRAHMANI)		(DR. ABDUL LØTF KORAI)		(ZULFIQAR ALI LARIK)	

Member Procurement Sub-Committee

**Budget & Accounts Officer** 

(MUHAMMAD AMIN BIRAHMANI)

Member Procurement Sub-Committee **Deputy Director Fisheries** (DR. ABDUL LATTE KORAI)

Chairman Procurement Sub-Committee

Deputy Program Manager

Accounts Officer, PMU BBSYDP (TALAMUAL HASAN)

Member Procurement Sub-Committee

Member Procurement Sub-Committee Data Processing Assistant (ZUBAIR AHMED)

DR. HIR AKAM DAD TALPUR, Ph. D. Program Coordinator Accelerated Action Plan

> ASSISTANT ACCOUNTS OFFICER Office of the Accountant General Sindh

Government of Pakistan, Karachi

for Reduction of Suming and Malnutrition in Studio (Fisheries Sector), Karachi.

Director General Fisheries Chulam Muhammad Maha Government of Sindh, Karachi,

### Tender # 12 - Social Moblization

	EVALUATION PARAMETERS				
Sr.#	Company / Firm / Individual Information	-	M/s Server 4 Sale Karachi	M/s Safwco	M/s Badin Rural Development Society
	Required Field	Marks		2	
н	Registration with Income Tax(NTN)	10	10	10	10
2	Registration in GST / SRB / PEC	10	10	10	10
ж	Technical Specifications	15	15	15	15
4	Leaflets / broachers / catalogues of quoted products along with samples	10	10	0	10
2	Affidavit / undertaking regarding firm never been blacklisted.	10	10	10	0
9	Annual Tunr Over (Last 2 Years)	10	10	10	10
7	Tax return of last 3 years	15	15	15	0
∞	Experience in relevant field	20	0	20	20
	Total	100	80	06	75
Mus	Must get 70% marks in Techincial Evaluationfor qulaification as mentioned criteria	ition as	Responsive	Not Responsive due to non-submission of Security Deposit @ 2.5%	Not Responsive due to non-submission of Security Deposit @ 2.5%

Member Procurement Sub-Committee **Deputy Director Fisheries** (DR. ABDULKATIF KORAI)

Member Procurement Sub-Committee

**Budget & Accounts Officer** 

(MUHAMMAD AMIN BIRAHMANI)

your y

Chairman Procurement Sub-Committee

Deputy Program Manager (ZULFIQAR ALI LARIK)

> Accounts Officer, PMU BBSYDP TATAMUAL HASAN)

Member Procurement Sub-Committee

Ghuiam Muhammad Mahar) Director General Fisheries Government of Sindh,

Karachi.

Member Procurement Sub-Committee Data Processing Assistant (ZUBAIR AHMED)

Office Kine Accountant General Sinds Covernment of Pakistan, Karadhi

DR. MIR ALAM DAD TALPUR, Ph.D. Program Coordinator

Accelerated Action Plan for Residion of Sunting and Mahnshiton in Cook

Tender # 13 - Cost of other Stores

	EVALUATION PARAMETERS		M/c Shohzad Tradore	M/c Shohand Tandore No /c Tochous 9.		04/2 Tolles Presented	
Sr.#	Company / Firm / Individual Information	_	Wys Silelizad Traders	IVI/S Lectisys & Company	s/M	IVI/s Laina Enterprises	M/s: Al-Sharique
	Required Field	Marks	nyaerabaa	Naraciii	nyaerabaa	Karachi	I rading Company
1	Registration with Income Tax(NTN)	10	10	10	10	10	10
2	Registration with FBR General Sales Tax(GST)	10	10	10	10	10	10
3	Technical Specifications	15	15	15	0	15	15
	Leaflets / broachers / catalogues of quoted products along with samples	10	2	0	0	10	0
	Affidavit / undertaking regarding firm never been blacklisted.	10	10	10	10	10	0
6	Annual Tunr Over (Last 2 Years)	10	10	10	10	0	10
	Tax return of last 3 years	15	0	0	15	0	0
8	Experience in relevant field	20	20	20	0	0	0
	Total	100	11	22	55	55	45
1 to 1	Must get 70% marks in Techincial Evaluationfor qulaification as mentioned criteria	tion as	Responsive	( Responsive	Non-Responsive	Non-Responsive	Non-Responsive

(DR. ABDUL LATIF KORAI)

Member Procurement Sub-Committee **Deputy Director Fisheries** 

Member Procurement Sub-Committee

(MUHAMMAD AMIN BIRAHMANI) Budget & Accounts Officer

(ZULFIQAR ALI LARIK)

Chairman Procurement Sub-Committee Deputy Program Manager

Accounts Officer, PMU BBSYDP (HAJAMUAL HASAN)

Member Procurement Sub-Committee

Member Procurement Sub-Committee **Data Processing Assistant** (ZUBAIR AHMED)

(Ghulsm Muhammad Mahar) Director General Fisheries Government of Sindh

Karachi.

DR. MIR ALAM DAD TALFUR, Ph.D. Program Coordinator

For Reduction of Stunting and Mahutrition in Sindl Accelerated Action Plan (Figherian Canada) 10.



### Office Of the Project Director Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector) Karachi

No. PD/AAP-Fisheries/Acctt/Camp at Hyd/ Dated: /05/2017

Subject:

MINUTES OF THE 2<sup>nd</sup> & FINAL PROCUREMENT COMMITTEE MEETING HELD ON 24-05-2017 UNDER THE CHAIRMANSHIP OF CHAIRMAN PROCUREMENT COMMITTEE FOR PURCHASE OF VARIOUS ITEMS & RENDERING OF SERVICES UNDER COST CENTER KQ2109-PROGRAM COORDINATION ACCELERATED ACTION PLAN (AAP) FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH" (FISHERIES SECTOR).

- The 2<sup>nd</sup> & final meeting of Procurement Committee for evaluation of Financial Proposals was held on 24-05-2017 @ 11:30 pm in the Camp office of Program Coordinator Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition in Sindh" Karachi at Hyderabad (Attendance sheet attached @ Annex-"A")
- 2. The Sub-committee attended the meeting and submitted the Technical Evaluation Report before the Procurement Committee and Procurement Committee approved the same (copy of Technical Evaluation Reports are attached).
- In the light of evaluation report submitted by the Sub-committee and after 3. detailed discussion on the evaluation of Technical proposals, as per bidding documents / evaluation criteria and decided to compare the financial proposals only from technical responsive bidders.
- Accordingly, the Procurement Committee prepared and singed the Comparative statements, Bid Evaluation Report and their recommendations of each tender. Comparative statement along with bid Evaluation report of each tender is attached herewith.

ocurement Committee

Office of the Accountant and Sinon

Government of Pakistan, Karachi

Member Procurement Committee DR. MR ALLAH DAD TALPUR, Fil.D. (Ghulam Muhammad Mahar) Program Coordinator

Accelerated Action Plan For Reduction of Stunting and Malnutrition in Sindh

(Fisheries Sector), Na. Juni.

Chairman Procurement Committe

Director General Fisheries Government of Sindh,

Karachi.

### **BID EVALUATION REPORT**

1.	Name of Procuring Agency:	Program Coordinator for Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi.		
2.	Bid Reference No.	PD/AAP/ (Fisheries Sector/Tender/19-23/2017 dated 10-04-2017		
3.	Bid Description	Tender No. 1 Stationary Items		
4.	Method of Procurement	Single Stage – Single Envelope (as per SPPRA Rules 2010 Amended 2013)		
5.	Bid Invitation Published on SPPRA website & Newspapers	<ul> <li>i. Published on SPPRA website on 04-05-17 # Sr.No. 33106 &amp; ID # 2147483647</li> <li>ii. The Daily DAWN (INF/KRY. No. 2417/17) dated 26-05-2017</li> <li>iii. The Daily JANG dated 07-05-2017</li> <li>iv. The Daily KAWISH dated 13-05-2017</li> </ul>		
6.	Total Bid Document Sold:	10		
7.	Total Bids Received	07		
8.	Technical Bid Opening Date	22-05-2017 12:30 noon.		
9.	No. of Bids Technically Qualified	03		
10.	Bids Rejected	04		
11.	Financial Bid Opening Date	22-05-2017 12:30 noon.		
12.	Bid Evolution Report	As per below		

Sr. #	Name of Firm or Bidder	Quantity	Rate Offer by Bidder	Remarks / Approved Lowest / bidder / reason of rejection
1	M/s International Business Marketing Hyd			
2	M/s Shahzad Traders Hyderabad	] A	s per Com	parative Statement
3	M/s Mehran Traders Hyderabad.			

Member Procurement Committee

Government of Pakistan, Karachi

Office of Il Licountall

Member Procurement Committee

DR. MIR ALEAH DAD TALPUR, Ph.D.
Program Coordinator
Accelerated Action Plan
For Reduction of Stunting and Malnutrition in Sindh

(Fisheries Sector), Karachi.

**Chairman Procurement Committee** (Ghulam Muhammad Mahari

Director General Fisheries Government of Sindh,

Karachi.

(charies bluberman Sathan) Director Constral Fisheries Gervernment af Stadh.

34

Sr.			5.00		Rates offe	offered by Bidder	
	Sr.# Description of Item	Unit/Nos	Estimated Quantity	International Business Marketing, Hyderabad	M/S Shahzad Traders Hyderabad	M/S Mehran Traders Hyderabad,	Remarks/Approved Lowest Responsive Bidder
		1 m 1 m		Rate	Rate	Rate	
-	Paper A4 80 gm (for Print)	Boxes	30	2,265.00		2,429	M/s International Business Marketting
2	Paper A4 70 gm (for Photostat)	Boxes	15	2,150.00	1,900	2,070	
m	Paper Legal Size AA 80 gm	Boxes	5	2,600,00	3,625	3,250	
4	Ball Pen Packet, Picasso or equivalent	Packets	100	81.95	80.50	79	
50	Gel Pen Packet(Super quality)	Packets	100	223.50	380	329	M/s International Business Marketting
9	Calculator Citizen or equivalent	Nos	01	521.50	350	350	
-	Permanent marker, non-lead, super quality.	Packets	40	447.00	300	390	
00		Packets	40	372.50	496	390	M/s International Business Marketting
0		Nos	10	298.00	370	#11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	_
-	10 Hole Punch Heavy duty, (Super Quality)	Nos	5	819.50	750	1,340	M/s Shahzad Traders
=	Stapler (Normal Size) SID Brand Model C-1, (Super Quality)	Nos	20	372.50	350	245	M/s Mehran Traders Hyderabad
	12 Stapler Medium heavy duty (SID Brand) 6mm to 13mm, (Super Quality)	Nos	5	Not quoted	1,450	2,339	M/s Shahzad Traders
	<ol> <li>Stapler Large heavy duty (SID Brand) 10mm to 24mm, (Super Quality)</li> </ol>	Nos	2	Not quoted	3,000	2,940	M/s Mehran Traders Hyderabad
4	3.0	Packets	200	74.50	35.10	23	M/s Mehran Traders Hyderabad
	15 Paper Cutter, (Super Quality)	Nos	10	44.70	120	36	M/s Mehran Traders Hvderabad
	16 Register 200 pages, (Super Quality), Noble or equivalent.	Nos	20	119.20	250	129	
	17 Register 300 pages, (Super Quality), Noble or equivalent.	Nos	50	163.90	350	169	M/s International Business Marketting
	18 Register 400 pages, (Super Quality), Noble or equivalent.	Nos	50	208.60	450	210	M/s International Business Marketting
	19 File Tags Large, (Super Quality)	Gruce	50		001	350	M/s Shahzad Traders
	20 Sticky notes, (Super Quality)	Nos	50	67.05	06	95	M/s Mehran Traders Hyderabad
		Sets	20		2,000	1,700	
		Nos	100		50	29	
		Nos	01		50	28	M/s Mehran Traders Hyderabad
	_	Packets	700		8	105	M/s Shahzad Traders
	25 Rmg file 36 Eraser	Nos	700	223.50	85 8	72	M/s International Business Medical
27	Sharmer	Packets	10	09-69	350	00	M/s International Business Marketting
100		Nos	5		40% TO THE THE PROPERTY OF 120%	210	M/s Shahzad Traders
0		Packets	5		50	02	M/s Shahzad Traders
		Nos	2		\$50	210	M/s Mehran Traders Hyderabad
		Nos	2		\$50	210	M/s Mehran Traders Hyderabad
	32 Cash Book	Nos	2	223.50	\$50	210	M/s Mehran Traders Hyderabad
era i		Nos	01		0.2	210	M/s Shahzad Traders
7 1	Dead Stock Register	Nos	7	00	056	210	M/s Mehran Traders Hyderabad
DIV	35 Siding Tane	Bundle	7		330 AN ES A STA 1574 AS A	6 12 6	M/s Mehran Traders Hyderabad
311	_	Packets	7	1000	MINE STATE STATE TO LEGISLAND	Constitution of the consti	M/s Mehran Tradars Undambad
6.5		ASSISTAN	1	Warner .	IOLENIA CENTRAL		\ <u></u>
	0	Mice of the	Aecoun		for Reporting of Windows and Maintenion in Circle	Prom	
							3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

COMPRATIVE STATEMENT FOR PROCUREMENT OF "STATIONERY" AAP FOR THE YEAR 2016-17 CAMP OFFICE OF THE AAP HYDERABAD.

				Rates of	Rates offered by Bidder	
Sr.# Description of Item	Unit/Nos	Estimated Quantity	International Business Marketing, Hyderabad	NI/S Shahzad Traders Ryderabad	M/S Mehran Traders Hyderabad.	Remarks/Approved Lowest Responsive
			Rate	Rate	Rate	
38 Gum Stick	Packet	4		1,440	89	89 M/s Mehran Traders Hyderabad
Quaid-e-Azam Potrait with frame	Nos	3		1,500	006	M/s Mehran Traders Hyderabad
Fable national Flag	Nos	3		400	590	M/s Shahzad Traders
Voting Book size 5X8	Nos	12		150	179	179 M/s Shahzad Traders
Pair of Scissors (Super Quality)	Nos	5		0.2	86	98 M/s Shahzad Traders

OR. MIR ALLAN DAD TAIPUR, Ph.D. Program Coordinator
Accelerated Action Plan
For Reduction of Stuning and Malautriton in Sindh
(Fisheries Sector), Karachi.

Office of the Accountant General Sindh Government of Pakistan, Karachi

Director General Fisheries Government of Sindh, .Karachi. (Ghulam Human

**BID EVALUTION REPORT** 

1.	Name of Procuring Agency:	Program Coordinator for Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi.		
2.	Bid Reference No.	PD/AAP/ (Fisheries Sector/Tender/19-23/2017 dated 10-04-2017		
3.	Bid Description	Tender No. 2 Printing & Publication		
4.	Method of Procurement	Single Stage – Single Envelope (as per SPPRA Rules 2010 Amended 2013)		
5.	Bid Invitation Published on SPPRA website & Newspapers	<ul> <li>i. Punshed on SPPRA website on 04-05-17 # Sr.No. 33106 &amp; ID # 2147483647</li> <li>ii. The Daily DAWN (INF/KRY. No. 2417/17) dated 26-05-2017</li> <li>iii. The Daily JANG dated 07-05-2017</li> <li>iv. The Daily KAWISH dated 13-05-2017</li> </ul>		
6.	Total Bid Document Sold:	08		
7.	Total Bids Received	05		
8.	Technical Bid Opening Date	22-05-2017 12:30 noon.		
9.	No. of Bids Technically Qualified	02		
10.	Bids Rejected	03		
11.	Financial Bid Opening Date	22-05-2017 12:30 noon.		
12.	Bid Evolution Report	As per below		

Sr. #	Name of Firm or Bidder	Quantity	Rate Offer by Bidder	Remarks / Approved Lowest / bidder / reason of rejection
1	M/s International Business Marketing Hyd		le nor Com	parative Statement
2	M/s Talha Enterprises Karachi.	,	as per com	Jarative Statement

rement Committee

DR. Member Recommend Committee DR. MR All All DAD TALL UK, Ph.D. Program Coordinator
Accelerated Action Plan
For Resistion of Stunting and Malnutrition in Sindh
(Fisheries Sector), Karachi.

Chairman Procurement Committee

(Ghulam Muhammad Mahar), Director General Fisheries Government of Sindh, Karachi.

-	Tender #- 2-Printing & Publication	cation					
					Rate offered by Bidder	Bidder	
Sr.#	Description of Item	Unit/ Nos	Estimated Quantity	M/S International Business Marketing, Hyderabad	M/S Talha Enterprises Karachi.	Remarks/Approved Lowest Responsive Bidder	t Responsive Bidder
				Rate	Rate		
-	Envelopes (A4 Size) with office title & monogram	Nos.	1,000	4.80		M/s Talha Enterprises Karachi	
1	Envelopes (4'x9' Size) with office title & monogram	Nos.	1,000	1.80	2/1	M/s Talha Enterprises Karachi	
1	Envelopes (5'x11' Size) with office title & monogram	Nos.	1,000	2.35	2.15	M/s Talha Enterprises Karachi	
	File covers (Katcha) with office title & monogram	Nos.	000'1	13.75	13.00	M/s Talha Enterprises Karachi	
	File covers (Pacca) with office title & monogram	Nos.	1,000	34.00	32.00	M/s Talha Enterprises Karachi	
	Total					3	
	Various Publicity Material			×			
	a. Booklet:						
	i. 5.5"x8.5" of 32 pages, Indonesia paper with title of four color art paper 115 gram.	Nos.	1,000	60.50	55:00	Ms Talha Enterprises Karachi	
	ii. 5.5"x8.5" of 24 pages, Indonesia paper with title of four color art paper 115 gram.	Nos.	0001	49.50	48.00	M/s Talha Enterprises Karachi	
	iii. 5.5"x8.5" of 16 pages, Indonesia paper with title of four color art paper 115 gram.	Nos.	1000	32.70	30.00	Ms Talha Enterprises Karachi	
	iv. 5.5"x8.5" of 08 pages, Indonesia paper with title of four color art paper 115 gram.	Nos.	1000	28.70	27.00	Ms Talha Enterprises Karachi	
	v.Folder size A4 paper 150- gram Art card paper Front & back 4 color printing.	Nos.	1000	21.70	21.50	M/s Talha Enterprises Karachi	
	vi. Folder 8.5"4" page 115-gram Art paper, Front & back 4 color printing	Nos.	1000	M 21.70	AP WIDSTAND TOTAL	M/s	9
	Total			Jun 1	Processes 25	01, 11.5.	(Ghirdage St.
	b. Pamphlet:			CANAN	Capital Control of the Control of th	1107	Director Control
	Size: A4 115 gram Art paper four	0.5550	200000	\			

Posstription of Item   Unit/ Nos   Estimated   MuS International Business   Mus Talha Enterprises Karachi   Remarks/Approved Lowest Responsive Bidder   Rate   Ra				<b>-</b>		Rate offered by Bidder	Bidder
Fate	Sr.#		Unit/ Nos	Estimated	M/S International Business Marketing, Hyderabad	M/S Talha Enterprises Karachi.	Remarks/Approved Lowest Responsive Bidder
C. Brocklure:         C. Brocklure:           Size: 8.3x3.8" 115 gram Art paper front & back, t color printing.         Nos.         1,000         4.17         4.10           front & back, t color printing.         10         178.80         177.00           d. Panaflex:         1.2x4 ft. four color.         Nos.         10         335.25         334.00           ii. 5x3 ft. four color.         Nos.         10         715.20         710.00           iii. 5x3 ft. four color.         Nos.         10         715.20         710.00           iii. 5x3 ft. four color.         Nos.         100         1,072.80         1,070.00           iii. 5x3 ft. four color.         Nos.         1000         4.32         5.00           ii. 4.5 inch round, 4 color, with adhesive back.         1000         4.32         4.00           back.         1.000         4.32         4.00           back.         1.000         4.32         4.00           g. Sign Board 3x5 (steel) with colour         Nos.         11         Not quoted         6.750.00					Rate	Rate	
e. Brochure:         A:17           Size: 8.3x3.8" 115 gram Art paper         Nos.         1,000         4.17         4.10           front & back. 4 color printing.         Total         Nos.         10         178.80         177.00           i. 2x4 ft. four color.         Nos.         10         715.20         715.20           ii. 5x3 ft. four color.         Nos.         10         715.20         710.00           iii. 8x4 ft. four color.         Nos.         10         715.20         710.00           iii. 8x4 ft. four color.         Nos.         10         715.20         710.00           iii. 8x4 ft. four color.         Nos.         100         1,072.80         1,070.00           iii. 8x4 ft. four color.         Nos.         1000         4.32         5.00           iv. 12x4 ft. four color.         Nos.         1000         4.32         4.00           e. Sticker:         1.45 inch round, 4 color, with adhesive back.         1000         4.32         4.00           ii. 4.5 inch art paper 115 gram         Nos.         1000         4.37         4.00           back.         1.000         4.37         4.00         4.00           g. Sign Board 3x5 (steel) with colour         Nos.         11		Total					
Size: 8.3x3.8" 115 gram Art paper         Nos.         1,000         4.17         4.10         4.10           front & back. 4 color printing.         Total         A.10         A.17         4.10         4.10           d. Panaflex:         Total         Nos.         10         335.25         334.00         177.00           ii. 5x3 ft. four color.         Nos.         10         715.20         710.00           iii. 8x4 ft. four color.         Nos.         10         715.20         710.00           iii. 8x4 ft. four color.         Nos.         10         715.20         710.00           iii. 15x3 ft. four color.         Nos.         100         715.20         710.00           iv. 12x4 ft. four color.         Nos.         100         715.20         710.00           iv. 12x4 ft. four color.         Nos.         1000         4.32         5.00           adhesive back.         1000         A.32         4.00         4.00           ii. 4.5 inch oval, 4 color, with adhesive back.         1000         4.32         4.00           back.         1000         4.37         4.00           g. Sign Board 3x5 (steel) with colour.         Nos.         11         Not quoted         4.00           printin		c. Brochure:					
Total         d. Panaflex:           d. Panaflex:         1.2x4 ft. four color.         Nos.         10         178.80           ii. 5x3 ft. four color.         Nos.         10         715.20           iii. 8x4 ft. four color.         Nos.         10         715.20           iv. 12x4 ft. four color.         Nos.         10         1,072.80           iv. 12x4 ft. four color.         Nos.         100         1,072.80           e. Sticker:         I. 4.5 inch round, 4 color, with adhesive back.         I. 1000         5.36           back.         Ii. 4.5 inch round, 4 color, with adhesive back.         I. 1000         4.32           E. 9*4 inch art paper 115 gram indonasian paper, both sides 4 colour.         Nos.         1000         4.47           printing         g.Sign Board 3x5 (steel) with colour         Nos.         11         Not quoted	∞	Size: 8.3x3.8" 115 gram Art paper front & back. 4 color printing.	Nos.	1,000	4.17	4.10	Ms Talha Enterprises Karachi
d. Panaflex:       d. Panaflex:         i. 2x4 ft. four color.       Nos.       10       178.80         ii. 5x3 ft. four color.       Nos.       10       335.25         iii. 8x4 ft. four color.       Nos.       10       715.20         iv. 12x4 ft. four color.       Nos.       10       1,072.80         iv. 12x4 ft. four color.       Nos.       100       1,072.80         e. Sticker:       I. 4.5 inch round, 4 color, with adhesive back.       I. 1000       4.32         back.       Ii. 4.5 inch round, 4 color, with adhesive back.       I. 1000       4.32         back.       I. 9*4 inch art paper 115 gram indonasian paper, both sides 4 colour printing.       Nos.       1000       4.47         g.Sign Board 3x5 (steel) with colour printing.       Nos.       III       Not quoted       6.6		Total					
i. 2x4 ft. four color.       Nos.       10       178.80         ii. 5x3 ft. four color.       Nos.       10       335.25         iii. 8x4 ft. four color.       Nos.       10       715.20         iv. 12x4 ft. four color.       Nos.       10       1,072.80         iv. 12x4 ft. four color.       Nos.       1000       5.36         e. Sticker:       1. 4.5 inch round, 4 color, with adhesive back.       1000       5.36         ii. 4.5 inch round, 4 color, with adhesive back.       Nos.       1000       4.32         back.       1. 9x4 inch art paper 115 gram indonasian paper, both sides 4 colour printing.       Nos.       1000       4.47         g. Sign Board 3x5 (steel) with colour printing.       Ros.       11       Not quoted       6.		d. Panaflex:					
ii. 5x3 ft. four color.       Nos.       10       335.25         iii. 8x4 ft. four color.       Nos.       10       715.20         iv. 12x4 ft. four color.       Nos.       10       1,072.80         iv. 12x4 ft. four color.       Nos.       100       1,072.80         iv. 12x4 ft. four color.       Nos.       1000       5.36         e. Sticker:       1.4.5 inch round, 4 color, with adhesive back.       1000       5.36         ii. 4.5 inch oval, 4 color, with adhesive back.       Nos.       1000       4.32         back.       1.94 inch art paper 115 gram indonasian paper, both sides 4 colour.       Nos.       1000       4.47         g.Sign Board 3x5 (steel) with colour.       Nos.       11       Not quoted		i. 2x4 ft. four color.	Nos.	10	178.80		M/s Talha Enterprises Karachi
iii. 8x4 ft. four color.       Nos.       10       715.20       1         iv. 12x4 ft. four color.       Nos.       10       1,072.80       1         e. Sticker:       Total       1       1,072.80       1         e. Sticker:       1       1       1       1         i. 4.5 inch round, 4 color, with adhesive back.       Nos.       1000       4.32       4.32         back.       1       1       1       4.47       4.47         pack.       1       Nos.       1       Nos.       1       Not quoted       4.47         g.Sign Board 3x5 (steel) with colour       Nos.       11       Not quoted       6	6	ii. 5x3 ft. four color.	Nos.	10	335.25		M/s Talha Enterprises Karachi
iv. 12x4 ft. four color.  Total  e. Sticker: i. 4.5 inch round, 4 color, with adhesive back. ii. 4.5 inch art paper 115 gram indonasian paper, both sides 4 colour printing. g. Sign Board 3x5 (steel) with colour Nos.  I. 000  Box.  g. Sign Board 3x5 (steel) with colour Nos.  III  Not quoted  I,072.80  I,070.00  1,072.80  1,070.00  1,070.00  2.36  4.37  4.47  4.00  4.00  2.560.00		iii. 8x4 ft. four color.	Nos.	01	715.20		M/s Talha Enterprises Karachi
E. Sticker:         1000         5.36         5.00           adhesive back.         I 000         5.36         5.00           ii. 4.5 inch round, 4 color, with adhesive back.         Nos.         1000         4.32         4.00           back.         f. 9*4 inch art paper 115 gram indonasian paper, both sides 4 colour printing.         Nos.         1000         4.47         4.00           g.Sign Board 3x5 (steel) with colour printing.         Nos.         11         Not quoted         6,750.00		iv. 12x4 ft. four color.	Nos.	10	1,072.80		M/s Talha Enterprises Karachi
e. Sticker:  i. 4.5 inch round, 4 color, with adhesive back. ii. 4.5 inch oval, 4 color, with adhesive back. ii. 4.5 inch oval, 4 color, with adhesive Nos. ii. 4.3 inch oval, 4 color, with adhesive Nos. ii. 4.3 inch oval, 4 color, with adhesive Nos. ii. 4.3 inch oval, 4 color, with adhesive Nos. ii. 4.3 inch oval, 4 color, with adhesive Nos. ii. 4.3 inch oval, 4 color, with adhesive Nos. ii. 4.3 inch oval, 4 color, with adhesive Nos. ii. 4.3 inch oval, 4 color, with adhesive Nos. iii. 4.5 inch oval, 4 color, 4		Total					
I. 4.5 inch round, 4 color, with adhesive back.  ii. 4.5 inch oval, 4 color, with adhesive Nos. 1000  back.  f. 9*4 inch art paper 115 gram indonasian paper, both sides 4 colour printing.  g. Sign Board 3x5 (steel) with colour Nos. 11 Not quoted 6,75		e. Sticker:					
ii. 4.5 inch oval, 4 color, with adhesive Nos. 1000 back.  f. 9*4 inch art paper 115 gram indonasian paper, both sides 4 colour Printing.  g. Sign Board 3x5 (steel) with colour Nos. 11 Not quoted 6,750.00	10		Nos.	1000	5.36		M/s Talha Enterprises Karachi
f. 9*4 inch art paper 115 gram indonasian paper, both sides 4 colour Nos. 1000 4.00 printing.  g.Sign Board 3x5 (steel) with colour Nos. 11 Not quoted 6,750.00		ii. 4.5 inch oval, 4 color, with adhesive back.		1000	4.32		
g.Sign Board 3x5 (steel) with colour Nos. 11 Not quoted	=		Nos.	0001	4.47	4.00	M/s Talha Enterprises Karachi
			Nos.	Ξ	Not quoted	6,750.00	M/s Talha Enterprises Karachi

(Ghulam Muhammad Mahar)
Director General Fisheries
Government of Sindh,

OR. MIR ALMI CAD TALPUR, Ph.D. Program Coordinator Accelerated Action Plan (Fisheries Sector), Karachi.

ASSISTMENT BEACH OF PARSIEN, Karaching

### **BID EVALUATION REPORT**

1.	Name of Procuring Agency:	Program Coordinator for Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi.
2.	Bid Reference No.	PD/AAP/ (Fisheries Sector/Tender/19-23/2017 dated 10-04-2017
3.	Bid Description	Tender No. 3 Laptops and Computers
4.	Method of Procurement	Single Stage – Single Envelope (as per SPPRA Rules 2010 Amended 2013)
5.	Bid Invitation Published on SPPRA website & Newspapers	<ul> <li>i. Published on SPPRA website on 04-05-17 # Sr.No. 33106 &amp; ID # 2147483647</li> <li>ii. The Daily DAWN (INF/KRY. No. 2417/17) dated 26-05-2017</li> <li>iii. The Daily JANG dated 07-05-2017</li> <li>iv. The Daily KAWISH dated 13-05-2017</li> </ul>
6.	Total Bid Document Sold:	08
7.	Total Bids Received	07
8.	Technical Bid Opening Date	22-05-2017 12:30 noon.
9.	No. of Bids Technically Qualified	05
10.	Bids Rejected	02
11.	Financial Bid Opening Date	22-05-2017 12:30 noon.
12.	Bid Evolution Report	As per below

Sr. #	Name of Firm or Bidder	Quantity	Rate Offer by Bidder	Remarks / Approved Lowest / bidder / reason of rejection
1	M/s Sahil Enterprises Karachi.			1 3
2	M/s Shehzad Traders, Hyderabad.			,
3	M/s Mehran Traders Hyderabad.	] <i>i</i>	As per Com	parative Statement
4	M/s Wings Trading Company Hyderabad	1		
5	M/s Mayor Equipments Hyderabad			

Member Procurement Committee

Government of Pakistan, Karachi

Member Progrement Committee
DR. MIR ALAH DAD TALPUR, Ph.D.
Program Coordinator
Accelerated Action Plan
For Reduction of Stunting and Mainutrition in Sindh
(Fisheries Sector), Karachi.

Chairman Procurement Committee (Ghulam Muhammad Mahar)

Director General Fisheries Government of Sindh, Karachi.

						THE RESIDENCE OF THE PARTY OF T			
en	Fender #-3 LAPTOPS AND COMPUTERS	OME	PUTERS						
						Rate offere	Rate offered by Bidder		
Sr.#	Description of Item	Unit/ Nos	Unit/ Estimated Nos Quantity	d M/S Sahil Enterprises y Karachi.	M/S Shehzad Traders, H/S Mehran Traders Hyderabad.	M/S Mehran Traders Hyderabad.	M/S Wings Trading Company Hyderabad.	Mayor Equipments Hyderabad	Remarks/Approved Lowest Responsive
		3		Rate	Rate	Rate	Rate	Rate	Bidder
	Hp Laptop i5/ i7, 7th Generation, 2 TB HDD, 2.4 GHz, 08 BG Ram 17 inch LED (Touch), Backlit, Win 10, or Equivalent	Nos	я	74,786	74,500	81,900	79,700 91,800	8	92,225 M/S Shehzad Traders,
	(Along with screen protector, key board protector, local warranty) or equivalent.			Model HP15 AC 603TU Core i5, 6200U	Dell Inspirton Core i5 5559	HP Laptop Pavilion 15 Core i5	HP ProBook 450 Corei5/i7 6th Gen	HP Notebook 15-ac186nia, Corei5, 6200U	
7	Desktop i5/i7, 1 TB HDD, 20.2 GHz 8GB Ram, 19 inch LED, Win 10, tower casing, key board, optical mouse, along with	Nos	m	94,500	79,000	81,886	75,900 92,700	131,000	M/S Shehzad Traders, Hyderabad.
	accessories and electricity backup			Dell Optiplex 3040 Core i4 6500	HP Elite 800G1 Core i5 4th Gen.	Desktop Computer Core i5	Intel Corei5/i7, 6th Gen.	Dell Optiplex7040 Core i7 Tower, 6th Gen	

CHAIRMAN

Director General Fisheries Government of Sindh, F347.11

OR. MIR ALLAN DAD TALDUR, Ph.D. Program Coordinator
Accelerated Action Plan
For Reductor of Stuning and Maintrition in South
(Fisheries Sector), Karachi.

Sovernment of Padditan, Karachi

### **BID EVALUATION REPORT**

Parent .	Name of Procuring Agency:	Program Coordinator for Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi.
2.	Bid Reference No.	PD/AAP/ (Fisheries Sector/Tender/19-23/2017 dated 10-04-2017
3.	Bid Description	Tender No. 4 Photostat Machine
4,	Method of Procurement	Single Stage – Single Envelope (as per SPPRA Rules 2010 Amended 2013)
5.	Bid Invitation Published on SPPRA website & Newspapers	<ul> <li>i. Published on SPPRA website on 04-05-17 # Sr.No. 33106 &amp; ID # 2147483647</li> <li>ii. The Daily DAWN (INF/KRY. No. 2417/17) dated 6-05-2017</li> <li>iii. The Daily JANG dated 07-05-2017</li> <li>iv. The Daily KAWISH dated 13-05-2017</li> </ul>
6.	Total Bid Document Sold:	09
7.	Total Bids Received	06
8.	Technical Bid Opening Date	22-05-2017 12:30 noon.
9.	No. of Bids Technically Qualified	04
10.	Bids Rejected	02
11.	Financial Bid Opening Date	22-05-2017 12:30 noon.
12.	Bid Evolution Report	As per below

Sr. #	Name of Firm or Bidder	Quantity	Rate Offer by Bidder	Remarks / Approved Lowest / bidder / reason of rejection
1	M/s Shehzad Traders, Hyderabad.			¥
2	M/s Hascombe Business Solution Hyd		\ C	untiliza Chahamanh
3	M/s Duke Traders Hyderabad.	7	as per com	parative Statement
4	M/s Mayor Equipments Hyderabad			

Member Procurement Committee

ASSISTANT ACCOUNTS OFFICER
Office of the Accountant General Sindh
Government of Pakistan, Karachi

Member Producement Committee
DR. MIR ALLAND DAD TALPUR, Ph.D.
Program Coordinator
Accelerated Action Plan
For Reduction of Stunting and Malnutrition in Sindh
(Fisheries Sector), Karachi.

Chairman Procurement Committee (Ghulam Muhammad Mahar)

Director General Fisheries Government of Sindh,

Karachi.

42

Tell	Tender #-4 PHOTOSTAT MACHINE	MAG	HINE	MILLENER	COMMINE STATEMENT FOR PROCUREMENT OF "PHOTOSTAT MACHINE"	VI OF PHOLOSIAL	MACHINE:	
			1					
			Estimat		ĸ	Rate offered by Bidder	idder	
Sr.#	Description of Item	Unit/ Nos	ed Quantit	M/S Shahzad Traders, Hyderabad.	M/S Hascombe Business Solution Hyderabad	M/S Duke Traders Hyderabad.	Mayor Equipments Hyderabad	Remarks/Approved Lowest
				Rate	Rate	Rate	Rate	responsive bidder
-	55- ppm digital MFP paper	;		475,000	1,200,295	477,000	785,000	M/s Shahzad Traders, Hyderabad
-	sheets.	SON.	-	Xerox 5755 (Branded)	Gestetner Model MP6055sp (New)	Kyocera FS-6530 (Branded)	Kyocera Taskfala 55011 Kyocera Taskfala 2200	

e Grand

OR. MIR ALAM DAD TALPUR, Ph.D. Program Coordinator
Accelerated Action Plan
For Reduction of Stunding and Malnutrition in Sindh
(Fisheries Sector), Karachi.

Office of the Accountant General Sindh Government of Pakistan, Karachi

(Ghulam Muhammad Mahar)
Director General Fisheries
Government of Sindh,
Karachi.

### **BID EVALUATION REPORT**

1.	Name of Procuring Agency:	Program Coordinator for Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi.
2.	Bid Reference No.	PD/AAP/ (Fisheries Sector/Tender/19-23/2017 dated 10-04-2017
3.	Bid Description	Tender No. 5 Air Conditioners
4.	Method of Procurement	Single Stage – Single Envelope (as per SPPRA Rules 2010 Amended 2013)
5.	Bid Invitation Published on SPPRA website & Newspapers	<ul> <li>i. Published on SPPRA website on 04-05-17 # Sr.No. 33106 &amp; ID # 2147483647</li> <li>ii. The Daily DAWN (INF/KRY. No. 2417/17) dated 26-05-2017</li> <li>iii. The Daily JANG dated 07-05-2017</li> <li>iv. The Daily KAWISH dated 13-05-2017</li> </ul>
6.	Total Bid Document Sold:	04
7.	Total Bids Received	03
8.	Technical Bid Opening Date	22-05-2017 12:30 noon.
9.	No. of Bids Technically Qualified	02
10.	Bids Rejected	01
11.	Financial Bid Opening Date	22-05-2017 12:30 noon.
12.	Bid Evolution Report	As per below

Sr. #	Name of Firm or Bidder	Quantity	Rate Offer by Bidder	Remarks / Approved Lowest / bidder / reason of rejection
1	M/s Duke Traders Hyderabad		· · · · · · · · · · · · · · · · · · ·	
2	M/s Shehzad Traders Hyderabad		as per Com	parative Statement

Member Procurement Committee

n, Karachi

Member Procurement Committee

DR. MIR ALLAH DAD TALPUR, Ph.D.

Program Coordinator

Accelerated Action Plan

For Reduction of Stunting and Malnutrition in Sindh

(Fisheries Sector), Karachi.

**Chairman Procurement Committee** 

(Ghulam Muhammad Mahar) Director General Fisheries Government of Sindh; Karachi.

			COMPRA	TIVE STAT	COMPRATIVE STATEMENT FOR PROCUREMENT OF "AIR CONDITIONERS"	OF "AIR CONDITIONERS"	
Ten	Tender #-5, AIR CONDITIONERS	FIONE	38				
						Rate offered by Bidder	
Sr.#	Description of Item	Unit/ Nos	PC-I Rate	Estimated Quantity	M/S Shahzad Traders, Hyderabad.	M/S Duke Traders Hyderabad.	Remarks/Approved Lowest Responsive Ridder
	it.				Rate	Rate	
)) <del> </del>	DC inverter Split Air		000		96,500	95,000	M/S Duke Traders Hyderabad
-	Conditioners 1.5 Ton	SON	000,000	o	PEL 1.5 Ton PSAC 18K DI Split AC	Haier, Dawlance & Pell 1.5 DC Inverter A/C	

OR. MIR ALKH DRD TAIPUR, Ph.D. Program Coordinator Ascelerated Action Plan For Resistion of Stunding and Malnutrition in Sindh (Fisheries Sector), Karachi,

(Chulam Muhammad Mahar) Director General Fisheries Government of Sindh, Marrachi.

ASSISTANT ACCEUNTS OFFICER Office af the Accountant General Sindh Government of Pakistan, Karachi

### **BID EVALUATION REPORT**

1.	Name of Procuring Agency:	Program Coordinator for Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi.
2.	Bid Reference No.	PD/AAP/ (Fisheries Sector/Tender/19-23/2017 dated 10-04-2017
3.	Bid Description	Tender No. 6 LED T.V
4.	Method of Procurement	Single Stage – Single Envelope (as per SPPRA Rules 2010 Amended 2013)
5.	Bid Invitation Published on SPPRA website & Newspapers	<ul> <li>i. Published on SPPRA website on 04-05-17 # Sr.No. 33106 &amp; ID # 2147483647</li> <li>ii. The Daily DAWN (INF/KRY. No. 2417/17) dated 26-05-2017</li> <li>iii. The Daily JANG dated 07-05-2017</li> <li>iv. The Daily KAWISH dated 13-05-2017</li> </ul>
6.	Total Bid Document Sold:	04
7.	Total Bids Received	03
8.	Technical Bid Opening Date	22-05-2017 12:30 noon.
9.	No. of Bids Technically Qualified	02
10.	Bids Rejected	01
11.	Financial Bid Opening Date	22-05-2017 12:30 noon.
12.	Bid Evolution Report	As per below

Sr. #	Name of Firm or Bidder	Quantity	Rate Offer by Bidder	Remarks / Approved Lowest / bidder / reason of rejection
1	M/s Duke Traders Hyderabad	As per Comparative Statement		
2	M/s Shehzad Traders Hyderabad			

ASSISTANT ACCOUNTS OFFICE

Office of the Accountant General Sindh

Government of Physistan, Karachi

Member Procurement Committee
NTS OFFICEROR. MIR ALL DAD TALPUR, PILD.
IN General Sindh
Inistan, Karachi
For Resistion of Stunding and Malnutrition in Sindh
(Fisheries Sector), Karachi.

**Chairman Procurement Committee** 

(Ghulam Muhammad Mahar) Director General

Government of sunan, Karachi,

			COMP	RATIVEST	COMPRATIVE STATEMENT FOR PROCUREMENT OF "LED TVS)	NT OF "LED TVS)	
Ten	Tender #-6 LED TVs						
						Rate offered by Bidder	
Sr.#	# Description of Item	Unit/ Nos	Unit/ Nos PC-I Rate	Estimated Quantity	M/S Shahzad Traders, Hyderabad.	M/S Wings Trading Company Hyderabad.	Ren
	(S				Rate	Rate	Responsive Bidder
	SCOOL OF STEPSOOL COMPANYONS HELD SENTENCE.		5		97,500	285,000 (Samsung) 165,000 (Haier/Orient)	M/S Shahzad Traders Hyderabad
<del>5.5</del> .	50 Inch 4 K Ultra HD Android LED Television.	Nos	100,000	2	Chnghongrba Ruba 50" 4K UHD	50" 4K UHD Andriod LED TV Samsung	
					Androiod LED TV	50" 4K UHD Andriod LED TV	
						Orient / Haier	

DR. MIR ALL MEMBER
Program Coordinator
Accelerated Action Plan
for Rediction of Stunting and Malnutrition in Sindh
(Fisheries Sector), Karachi.

Government of Sindh, Karachi.

(Ghulam Muhammad Mahar) Director General Fisheries

Government of Padstan, Karachi

### **BID EVALUATION REPORT**

1.	Name of Procuring Agency:	Program Coordinator for Accelerated Action Plan (AAP) fo Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi.		
2.	Bid Reference No.	PD/AAP/ (Fisheries Sector/Tender/19-23/2017 dated 10-04-2017		
3.	Bid Description	Tender No. 7 Refrigerator		
4.	Method of Procurement	Single Stage – Single Envelope (as per SPPRA Rules 2010 Amended 2013)		
5.	Bid Invitation Published on SPPRA website & Newspapers	<ul> <li>i. Published on SPPRA website on 04-05-17 # Sr.No. 33106 &amp; ID # 2147483647</li> <li>ii. The Daily DAWN (INF/KRY. No. 2417/17) dated 26-05-2017</li> <li>iii. The Daily JANG dated 07-05-2017</li> <li>iv. The Daily KAWISH dated 13-05-2017</li> </ul>		
6.	Total Bid Document Sold:	04		
7.	Total Bids Received	02		
8.	Technical Bid Opening Date	22-05-2017 12:30 noon.		
9.	No. of Bids Technically Qualified	02		
10.	Bids Rejected	00		
11.	Financial Bid Opening Date	22-05-2017 12:30 noon.		
12.	Bid Evolution Report	As per below		

Sr. #	Name of Firm or Bidder	Quantity	Rate Offer by Bidder	Remarks / Approved Lowest / bidder / reason of rejection
1	M/s International Business Marketing Hyd	As per Comparative Statement		
2	M/s Shahzad Traders Hyderabad			

Member Producement Committee

Office of the Accountant General Sindh Government of Pakistan, Karachi Member Procurement Committee

DR. MIR ALAH DAD TALPUR, Ph.D.
Program Coordinator
Accelerated Action Plan
For Reduction of Stunting and Malnutrition in Sindh
(Fisheries Sector), Karachi.

Chairman Procurement Committee

(Ghulam Muhammad Mahar)
Director General F: ...s
Government of Sindh,
Karachi.

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Ten	Tender #-7 REFRIGERATOR	RATOR					
						Rate offered by Bidder	
Sr.#	Sr.# Description of Item Unit/ Nos PC-I Rate	Unit/ Nos	PC-I Rate	Estimated Quantity	M/S Shahzad Traders, Hyderabad.	M/S International Business Marketing Hyderabad.	Remarks/Approved Lowest Resnonsive Ridder
	346				Rate	Rate	
	Capacity (L/Cu.Ft.) 350/12.4				82,500	74,500	M/S International Business Marketing Hyderabad
-	1 Dimensions(W X H X D) 603 X 1151 X 595X mm, or more.	Nos	75000	2	Orient 12 Cu.ft	Refrigerator Capacity 350/12.4 Dimension 603x1151x595 mm	

OR. MIR ALCAH DAD TALPUR, Ph.D. Program Coordinator Accelerated Action Plan for Reduction of Stuning and Mahutrition in Sindh (Fisheries Sector), Karachi,

> Office of the Accountant General Singh Government of Pakasani, Karacılı

(Ghujam Muhammad Mahar) Director Ceneral Pisheries Government of Sindh. Karachi. CHAIRMAN

1.	Name of Procuring Agency:	Program Coordinator for Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi.
2	Bid Reference No.	PD/AAP/ (Fisheries Sector/Tender/19-23/2017 dated 10-04-2017
3	Bid Description	Tender No. 8 Movie Camera
4.	Method of Procurement	Single Stage – Single Envelope (as per SPPRA Rules 2010 Amended 2013)
5.	Bid Invitation Published on SPPRA website & Newspapers	<ul> <li>i. Published on SPPRA website on 04-05-17 # Sr.No. 33106 &amp; ID # 2147483647</li> <li>ii. The Daily DAWN (INF/KRY. No. 2417/17) dated 26-05-2017</li> <li>iii. The Daily JANG dated 07-05-2017</li> <li>iv. The Daily KAWISH dated 13-05-2017</li> </ul>
6.	Total Bid Document Sold:	04
7.	Total Bids Received	03
8.	Technical Bid Opening Date	22-05-2017 12:30 noon.
9.	No. of Bids Technically Qualified	02
10.	Bids Rejected	01
11.	Financial Bid Opening Date	22-05-2017 12:30 noon.
12	Bid Evolution Report	As per below

Sr. #	Name of Firm or Bidder	Quantity	Rate Offer by Bidder	Remarks / Approved Lowest / bidder / reason of rejection
1	M/s S.A Enterprises Hyderabad		C	
2	M/s Sahil Traders Karachi		as per Com	parative Statement

Member/Pro ement Committee

Constal Small aldstan, Korachi

Member Procurement Committee

DR. MIR ALLAH DAD TALPUR, Ph.D.
Program Coordinator
Accelerated Action Plan
For Reduction of Stunting and Malnutrition in Sindh
(Fisheries Sector), Karachi.

Chairman Procurement Committee (Ghulam Muhammad Mahar) Director General Fisheries Government of Sindh, Karachi.

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el	Tender #-8 MOVIE CAMERA)	)	Control Control				
						Rate offered by Bidder	
Sr.#	Description of Item	Unit/ Nos	PC-I Rate	Estimated Quantity	M/S S.A Enterprises Karachi	M/S Sahil Enterprises Karachi.	Remarks/Approved Lowest Responsive Bidder
				5	Rate	Rate	
	Internal memory 32 GB, 64 GB SD card supported 10 X optical zoom (in 2D/3D) (17 X IN 2D extended zoom, 120 X in	ž	000031	12	142,500	141,000	M/S Sahil Enterprises Karachi.
	2D digital zoom. Optical steady Shot (Active Mode) 3.5-inch-Wide fine Glass-free 3D LCD along with stand.	SON	000000		As per Tender description	Sony HandyCam Model HDRCX 405HD 9.2 Mega pixles	d

OR WIN ALLAS TABLES, Ph.D. Program Coordinator Accelerated Action Plan For Reduction of Stunting and Malnutrition in Singh (Fisheries Sector), Karachi.

Government of Sindh, Karachi,

(Ghulam Muhammad Mahar) Director General Fisheries

Office of the Accountant General Sindh Government of Pakistan, Karachi

ASSISTA .......

1.	Name of Procuring Agency:	Program Coordinator for Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi.
2.	Bid Reference No.	PD/AAP/ (Fisheries Sector/Tender/19-23/2017 dated 10-04-2017
3.	Bid Description	Tender No. 9 Machinery & Equipment
4.	Method of Procurement	Single Stage – Single Envelope (as per SPPRA Rules 2010 Amended 2013)
5.	Bid Invitation Published on SPPRA website & Newspapers	<ul> <li>i. Published on SPPRA website on 04-05-17 # Sr.No. 33106 &amp; ID # 2147483647</li> <li>ii. The Daily DAWN (INF/KRY. No. 2417/17) dated 26-05-2017</li> <li>iii. The Daily JANG dated 07-05-2017</li> <li>iv. The Daily KAWISH dated 13-05-2017</li> </ul>
6.	Total Bid Document Sold:	10
7.	Total Bids Received	09
8.	Technical Bid Opening Date	22-05-2017 12:30 noon.
9.	No. of Bids Technically Qualified	06
10.	Bids Rejected	03
11.	Financial Bid Opening Date	22-05-2017 12:30 noon.
12.	Bid Evolution Report	As per below

Sr. #	Name of Firm or Bidder	Quantity	Rate Offer by Bidder	Remarks / Approved Lowest / bidder / reason of rejection
1	M/s Sahil Enterprises Karachi.			
2	M/s Duke Traders Hyderabad			
3	M/s Shahzad Traders, Hyderabad.	Π,	Cass	tive Chatemant
4	M/s Mehran Traders Hyderabad.	7	s per com	parative Statement
5	M/s Al-Qadeer Enterprises Hyderabad			
6	M/s Mayor Equipments Hyderabad			

Member Proc Committee

CER ountant General Sindh Government of Pakistan, Karachi

DR. Member Programment Committee Ph.D. Program Coordinator Accelerated Action Plan For Reduction of Stunding and Malnutrition in Sindh (Fisheries Sector), Karachi.

Chairman Procurement Committee

(Ghulam Muhammad Mahar) Director General Fisheries Covernment of Sinous,

COMPRATIVE STATEMENT FOR PROCUREMENT OF "MACHINARY EQUIPMENTS".

Le	Tender #- 9 MACHINARY EQUIPMENTS	QUIPA	IENT				Rat	Rate offered by Bidder	Bidder		
Sr.#	# Description of Item	Unit/ Nos	PC-I Rate	Estimated Quantity	M/S Sahil Enterprises Karachi.	M/S Duke Traders Hyderabad	M/S Shahzad Traders, Hvderabad.	M/S Mehran Traders Hyderabad.	A!qadeer Enterprises Hyderabad	Mayor Equipments Hyderabad	Remarks/Approved Lowest Responsive
					Rate	Rate	Rate	Rate	Rate	Rate	Bidder
	Drinter lacer jet Hn (30 mm) slano				48,999	22,900	24,500	38,900	26,000	45,375	45,375 M/S Duke Traders Hyderabad
-	with acceossories or equivalent	Nos	75000	9	HP 402 DN 40ppm	HP P1102 (30PPM)	HP M12 Series	As per Tender	HP 130	HP M402dn	
					23,625	18,500	22,500	16,900	28,000	23,100	23,100 M/S Mehran Traders Hyderabad.
7	Water Dispencers (Hot & Cold)	Nos	30000	S	Orient Model OWD 531	Homage / Haier / Orient /Gaba	Orient	As per Tender	Homage	Homage HWD-24	
	When Oralan (Hat & Cold) Surer			6	46,999	3,900	15,000	41,900	75,000	88,687	88,687 M/S Mehran Traders Hyderabad.
<u>س</u>		Nos		-	Local Made	Local 12 Litters	Airpot	DACOO / Canon	Carona/Super Asia 30gallon	As per Tender	3
	Generator 5 KVA along with				149,999	127,300	145,000	149,000	210,000	154,687	154,687 M/S Shahzad Traders, Hyderabad.
4	accessories and installation, japan made	Nos	200000	<b>→</b> N	Sumec Gasoline Model # FPG7800	i) Homage ii) Honda made in Japan	Loncin LC-9600 DDC	China	Hyundai	As per Tender	

OR. MIR ALLAN RAI TALPUR, Ph.D. Program Coordinator
Accelerated Action Plan
Forestion of Structure and Manufation in Singh
(Fisheries Sector), Karachi.

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GOVORNIBELL

(Ghulam Muhammad Mahar) Hiroton General Fisherics Government of Sindle, CHAIRMAN

1.	Name of Procuring Agency:	Program Coordinator for Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi.
2.	Bid Reference No.	PD/AAP/ (Fisheries Sector/Tender/19-23/2017 dated 10-04-2017
3.	Bid Description	Tender No. 10 Furniture & Fixture
4.	Method of Procurement	Single Stage – Single Envelope (as per SPPRA Rules 2010 Amended 2013)
5.	Bid Invitation Published on SPPRA website & Newspapers	<ul> <li>i. Published on SPPRA website on 04-05-17 # Sr.No. 33106 &amp; ID # 2147483647</li> <li>ii. The Daily DAWN (INF/KRY. No. 2417/17) dated 26-05-2017</li> <li>iii. The Daily JANG dated 07-05-2017</li> <li>iv. The Daily KAWISH dated 13-05-2017</li> </ul>
6.	Total Bid Document Sold:	11
7.	Total Bids Received	10
8.	Technical Bid Opening Date	22-05-2017 12:30 noon.
9.	No. of Bids Technically Qualified	04
10.	Bids Rejected	06
11.	Financial Bid Opening Date	22-05-2017 12:30 noon.
12.	Bid Evolution Report	As per below

Sr. #	Name of Firm or Bidder	Quantity	Rate Offer by Bidder	Remarks / Approved Lowest / bidder / reason of rejection
1	M/s Shahzad Traders, Hyderabad.			
2	M/s Asad Enterprises Hyderabad	٦,	· C	tive Chatemant
3	M/s Mehran Traders Hyderabad.	7	as per com	parative Statement
4	M/s Y.J.W Trading Company Hyderabad			`

ASSI Member Procurement Committee R
Office of the Accountant General Sindh
Government of Pakistan, Karachi
Program Coordinator
Accelerated Action Plan
For Reduction of Stunting and Malnutrition in Sindh
(Fisheries Sector), Karachi.

Chairman Procurement Committee (Soulan Richard Mahar)

# COMPRATIVE STATEMENT FOR PROCUREMENT OF "FURNITURE & FIXTURE."

Ter	Tender # 10 FURNITURE & FIXTURE	TURE				Ra	Rate offered by Bidder	ler
Sr.#	Description of Item	Unit/ Nos	Estimated Quantity	M/S Shehzad Traders, Hvderabad.	M/S Asad Enterprises Hyderabad	Mehran Traders Hyderabad	M/S Y.J.W Trading Company Hyderabad.	Remarks/Approved Lowest Responsive Bidder
				Rate	Rate	Rate	Rate	
-	Conference table large wooden for 24 persons, (Super quality)	Nos	- 1	234,000	280,000	47,786	232,000	1st Lowest M/s Mehran Traders Hyderabad is not responsive due to offering low quality Furniture , therefore 2nd Lowest M/s Y.J.W Trading Company Hyderabad is approved as responsive bidder for offering Quality Products in low price
2	Conference chairs, wooden with cushion both sides (Super quality)	Nos	20	6,500	12,200	7,786	6,400	6,400 M/s Y.J.W Trading Company Hyderabad
6	Cupboards wooden, 6x4x2 ft. including 3 shelves with glass windows and 3 drawers on one side and one drawer on other side on bottom. All windows with handle and all drawer lock and handles, (Super quality).	Nos	∞	19,500	25,900	12,000	00061	19,000 (Trading Lowest M/s Mehran Traders Hyderabad is not responsive due to offering low quality Furniture , therefore 2nd Lowest M/s Y.J.W Trading Company Hyderabad is approved as responsive bidder for offering Quality Products in low price
4	Dice wooden for speaker with steel monogram, (Super quality).	Nos	-	20,000	32,000	000°6	.19,500	19,500 Trading Company Hyderabad is not responsive due to offering low quality Furniture, therefore 2nd Lowest M/s Y.J.W Trading Company Hyderabad is approved as responsive bidder for offering Quality Products in low price
8	Office set With High Back revolving chairs (Executive), steel with cushion both side, (Steel bottom imported, Super quality), officers table, side table along with accessories.	Nos	3	175,000	24,000	9,000	172,500	1st Lowest M/s Mehran Traders Hyderabad & 2nd Lowest M/s Asad Enteprises Karachi are not responsive due to offering only one item rate 172,500 instead of full office furniture set, therefore 3rd Lowest M/s Y.J.W Trading Company Hyderabad is approved as responsive bidder for offering Full Set rate as lowest.
9	Office chairs wooden with cushion both side, (Super quality).	Nos	45	9,500	4,900	4,486		4,800 M/s Y.J.W Trading Company Hyderabad
7		Nos	9	27,500	21,900	19,900	21,500	1st Lowest M/s Mehran Traders Hyderabad is not responsive due to offering low quality Furniture, therefore 2nd Lowest M/s Y.J.W. Trading Company Hyderabad is approved as responsive bidder for offering Quality Products in low price.
∞	File racks (5x3x1.5 ft.), wooden (Super quality).	Nos	20	15,000	12,000	006*6	11,800	1st Lowest M/s Mehran Traders Hyderabad is not responsive due to offering low quality Furniture, therefore 2nd Lowest M/s Y.J.W. Trading Company Hyderabad is approved as responsive bidder for offering Quality Products in low price.
6	Computer operator chairs, Standard (Super quality)	Nos	6	005,6	8,800	3,900	8,600	1st Lowest M/s Mehran Traders Hyderabad is not responsive due to offering low quality Furniture, therefore 2nd Lowest M/s Y_J.W Trading Company Hyderabad is approved as responsive bidder for offering Quality Products in low price
9	Computer operator tables, Standard size wooden, with drawers (Super quality)	Nos	in	005,01	15,000	5,900		10,000 offering low quality Furniture, therefore 2nd Lowest M/s Y.J.W Trading Company Hyderabad is approved as responsive bidder for
				00		E. E. S. E.	UNIALVIE, YI.	i.

on. Min McAni Dro Inc. On, I h.D. Program Coordinator
Accelerated Action Plan
for Relation of Stuning and Mahutrifon in Sindi

Office of the accountant Seneral Sindh

Government of Pakistan 145

Director General Fisheries (Chulam Muhammad Mahar Government of Sindh, Knoonhi

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						23	Rate offered by Bidder	der	
Description of Item Nos Quantity Traders, Enterprises Hyde	Estimated M/S Shehzad M/S Asad Quantity Hyderabad. Hyderabad	Estimated M/S Shehzad M/S Asad Quantity Hyderabad. Hyderabad	M/S Asad Enterprises Hyderabad		Mehran Hyde	Mehran Traders Hyderabad	M/S Y.J.W Trading Company Hyderabad.	Remarks/Approved Lowest Responsive Bidder	
Rate Rate R.	Rate	Rate	Rate		R	Rate	Rate		
Staff tables wooden, with drawer (4x2.5 ft.), Nos 4 12,500 11,900 super quality.	4 12,500			11,900		5,900	11,800	15.800 Trading Company Hyderabad is not responsive due to offering low quality Furniture, therefore 2nd Lowest M/s Y.J.W  Trading Company Hyderabad is approved as responsive bidder for offering Quality Products in low price	
Peon benehes steel (Super quality).         Nos         4         9,500         15,000	4 9,500	9,500		15,000		006'6	000.6	9,000 M/s Y.J.W Trading Company Hyderabad	
13 Reception set Nos 1 50,000 35,000	1 50,000			35,000		18,000	33,000	1st Lowest M/s Mehran Traders Hyderabad is not responsive due to offering low quality Furniture, therefore 2nd Lowest M/s Y J.W Trading Company Hyderabad is approved as responsive bidder for offering Quality Products in low price	
14 Coat hanger (Wooden Super Quality) Nos 3 12,500 17,000	3 12,500			17,000		3,900	12,200	1st Lowest M/s Mehran Traders Hyderabad is not responsive due to offering low quality Furniture , therefore 2nd Lowest M/s Y_J.W Trading Company Hyderabad is approved as responsive bidder for offering Quality Products in low price	
15 Wooden Mirror (Super Quality) Nos 3 7,500 12,000	3 7,500			12,000		006	7,000	1st Lowest M/s Mehran Traders Hyderabad is not responsive due to offering low quality Furniture , therefore 2nd Lowest M/s Y.J.W Trading Company Hyderabad is approved as responsive bidder for offering Quality Products in low price	

DR. MIR ALLAH MAD MIPUR, Ph.D.

Accelerated Action Plan For Reference of Studing and Mahutrition in Sindh (Fisheries Sector), Karachi.

(Ghulam Muhammad Mahari Director General Fisheries CHAIRMAN

Government of Sindh Kanadai

Government of Paldstan, Karachi

Office of the Accountage

1.	Name of Procuring Agency:	Program Coordinator for Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi.
2.	Bid Reference No.	PD/AAP/ (Fisheries Sector/Tender/19-23/2017 dated 10-04-2017
3.	Bid Description	Tender No. 11 Demo Fish Ponds
4.	Method of Procurement	Single Stage – Single Envelope (as per SPPRA Rules 2010 Amended 2013)
5.	Bid Invitation Published on SPPRA website & Newspapers	<ul> <li>i. Published on SPPRA website on 04-05-17 # Sr.No. 33106 &amp; ID # 2147483647</li> <li>ii. The Daily DAWN (INF/KRY. No. 2417/17) dated 26-05-2017</li> <li>iii. The Daily JANG dated 07-05-2017</li> <li>iv. The Daily KAWISH dated 13-05-2017</li> </ul>
6.	Total Bid Document Sold:	05
7.	Total Bids Received	03
8.	Technical Bid Opening Date	22-05-2017 12:30 noon.
9.	No. of Bids Technically Qualified	02
10.	Bids Rejected	01
11.	Financial Bid Opening Date	22-05-2017 12:30 noon.
12.	Bid Evolution Report	As per below

Sr. #	Name of Firm or Bidder	Quantity	Rate Offer by Bidder	Remarks / Approved Lowest / bidder / reason of rejection
1	M/s Skyways Enterprises Karachi		No mon Com	equative Statement
2	M/s Wings Trading Company Hyderabad	7 '	As per com	parative Statement

Member Procurement Committee

ASSISTANT ACCO B OFFICER Office of the Accountant General Sindh

Government of Pakistan, Karashl

Member Procurement Committee

DR. MIR ALAH DAD TALPUR, Ph.D.

Program Coordinator

Accelerated Action Plan

For Resident of Stanting and Malnutrition in Sindh

(Fisheries Sector), Karachi.

Chairman Procurement Committee

(Ghulam Muhammad Mahar) Director General Fig. 28 Government of Sauth, Karachi.

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					Rate offered by Bidder	
Sr.#	Description of Item	Unit/ Nos	Estimated Quantity	M/S Wings Trading Company Hyderabad.	M/S Skyways Enterprises Karachi	Remarks/Approved Lowest
				Rate	Rate	Kesponsive Bidder
	Construction of 1208 fish ponds in rural areas of Sindh measuring 87,120 square feet (2 acre), 5.5 feet high, 3.5 feet wide bank, 1 foot dia inlet and outlet pipes, 2.5 X 2 feet sieve along with angler bar with fixer, cemented pipes, 12 feet long, according to cross section attached.	Nos	1,208	715,000	\$85,000	M/s Skyways Enterprises Karachi
	topography of the land.			2		

OR. MIR ALLAN DAD TALPIN, Ph.D. Program Coordinator

Program Coordinator
Accelerated Action Plan
for Reduction of Stunting and Maintrition in Sindh
(Fisheries Sector), Karachi,

S OFFICER

Office of the Accountant General Sindh Government of Pakistan, Karadal

(Ghulam Muhammad Mahar)
Director General Fisheries
Government of Sindh,
Karachi.

1.	Name of Procuring Agency:	Program Coordinator for Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi.
2.	Bid Reference No.	PD/AAP/ (Fisheries Sector/Tender/19-23/2017 dated 10-04-2017
3.	Bid Description	Tender No. 12 Social Moblization
4.	Method of Procurement	Single Stage – Single Envelope (as per SPPRA Rules 2010 Amended 2013)
5.	Bid Invitation Published on SPPRA website & Newspapers	<ul> <li>i. Published on SPPRA website on 04-05-17 # Sr.No. 33106 &amp; ID # 2147483647</li> <li>ii. The Daily DAWN (INF/KRY. No. 2417/17) dated 26-05-2017</li> <li>iii. The Daily JANG dated 07-05-2017</li> <li>iv. The Daily KAWISH dated 13-05-2017</li> </ul>
6.	Total Bid Document Sold:	04
7.	Total Bids Received	03
8.	Technical Bid Opening Date	22-05-2017 12:30 noon.
9.	No. of Bids Technically Qualified	01
10.	Bids Rejected	02
11.	Financial Bid Opening Date	22-05-2017 12:30 noon.
12.	Bid Evolution Report	As per below

Sr. #	Name of Firm or Bidder	Quantity		Remarks / Approved Lowest / bidder / reason of rejection
1	M/s Server 4 Sale Karachi	Д	s per Com	parative Statement

Member Procpi ement Committee

Member Procurement Committee

ASSISTANT DR. MIR ALLAY DAD TALPUR, Ph.D.

Office of the Accountant General Sindh

Program Coordinator

Accelerated Action Plan

For Reduction of Stunting and Malnutrition in Sindh

(Fisheries Sector), Karachi.

Chairman Procurement Committee

tChulam Muhammad Mahan Director General Fisheries Government of Sindh, Karachi.

		THE PARTY OF			
end	Fender # 12 SOCIAL MOBILIZATION	CATION			
				Rate offered by Bidder	y Bidder
Sr.#	Description of Item	Unit/ Nos	Estimated Quantity	M/S Server4sale Karachi	Remarks/Approved Lowest Responsive Bidder
	6			Rate	
-	Formation of village based Organization from different villages in Sindh at UC level	Nos	1,208	214,818	M/S Server4sale Karachi

DR. MIR ALL M CAD TALPUR, Ph.D. Program Coordinator
Accelerated Action Plan
for reduction of Scening and Majoutition in Shuth

(Ghulam Muhammad Mahat) Director General Fisheries Government of Sindly, Karachi.

Office of the Accountant Content Stridin Government of Pakistan, Karachi

1.	Name of Procuring Agency:	Program Coordinator for Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector), Karachi.
2.	Bid Reference No.	PD/AAP/ (Fisheries Sector/Tender/19-23/2017 dated 10-04-2017
3.	Bid Description	Tender No. 13 Cost of other Stores
4.	Method of Procurement	Single Stage – Single Envelope (as per SPPRA Rules 2010 Amended 2013)
5.	Bid Invitation Published on SPPRA website & Newspapers	<ul> <li>i. Published on SPPRA website on 04-05-17 # Sr.No. 33106 &amp; ID # 2147483647</li> <li>ii. The Daily DAWN (INF/KRY. No. 2417/17) dated 26-05-2017</li> <li>iii. The Daily JANG dated 07-05-2017</li> <li>iv. The Daily KAWISH dated 13-05-2017</li> </ul>
6.	Total Bid Document Sold:	07
7.	Total Bids Received	05
8.	Technical Bid Opening Date	22-05-2017 12:30 noon.
9.	No. of Bids Technically Qualified	02
10.	Bids Rejected	03
11.	Financial Bid Opening Date	22-05-2017 12:30 noon.
12.	Bid Evolution Report	As per below

Sr. #	Name of Firm or Bidder	Quantity		Remarks / Approved Lowest / bidder / reason of rejection
1	M/s Shehzad Traders Hyderabad.		S nor Com	parative Statement
2	M/s TechSys & Co. Karachi		as per com	parative Statement

Member Processe Committee

Government of Pakistan, Karachi

Member Procurement Committee

DR. MIR ALAH DAD TALPUR, Ph.D.
Program Coordinator
Accelerated Action Plan
For Reduction of Stunting and Malnutrition in Sindh
(Fisheries Sector), Karachi.

Chairman Procurement Committee (Ghulam Muhammad Mahar) Director General Fisheries

Government of Sindh, Karachi.

Fen	Tender #- 13 COST OF OTHER ST	IER S	TORE			
					Rate offered by Bidder	er
Sr.#	Description of Item	Unit/ Nos	Estimated Quantity	M/S Shehzad Traders, Hyderabad.	M/S TECHSYS & Co. Karachi	Remarks/Approved Lowest Responsive Bidder
				Rate	Rate	
-	Multi media along with screen	Nos	1	95,000	97,750	M/s Shehzad Traders Hyderabad
7	Kingston USB flash drive (Data Travler)16 GB and 32 GB port 3.0 or equivalent	Nos	16	1200 (16 GB) 2100 (32 GB)	1260 (16 GB) 2250 (32 GB)	M/s Shehzad Traders Hyderabad
n	Wall clock (super quality)	Nos	01	3,850	4,250	M/s Shehzad Traders Hyderabad
4	Telephone sets PABX system intercom with installation.	Nos	91	130,000	135,000	M/s Shehzad Traders Hyderabad
S	UPS/Invertor along with bateries (200 watt)	Nos	c	35,000	39,500	M/s Shehzad Traders Hyderabad
9	CCTVs camera and installation (High Resolution)	Nos	10	220,500	226,800	M/s Shehzad Traders Hyderabad
7	Internet Devices (4 G/LTE)	Nos	4	17,000	17,850	M/s Shehzad Traders Hyderabad
						1

(Ghulam Muhammad Mahar)
Director General Fisheries
Government of Sindh,
Karachi.

OR. MIR MIAH DAN TALPUR, Ph.D. Program Coordinator
Accelerated Action Plan
For Reduction of Suming and Mainutition in Sindh
(Fisherics Sector), Karachi.

Government of Partistan, Karachi

# RECOMMENDATIONS

Recommendation submitted for consideration / final approval by the Procurement Committee:-

### 1. Tender No. 1 - Stationary

That (7) firms were participated in Tender No.1 out of which (4) firms i.e M/s TechSys & Co. Karachi, M/s Talah Enterprises Karachi, M/s Republic Traders Hyderbad and M/s Al-Shariq Trading Company Hyderabad were Technically disqualified in the Technical Evaluation Report. Therefore Financial Proposals of remaining (3) firms i.e M/s Shahzad Traders Hyderabad, M/s International Business Marketing Hyderabad & M/s Mehran Traders Karachi were compared who offered the rates as per given in below table and ranked lowest as shown below:

Sr.#	Description of Item	Unit/Nos	Offered Rate	Name of Firm	Rank
1	Paper A4 80 gm (for Print)	Boxes	2,265.00	M/s International Business Marketting	1st Lowest
2	Paper A4 70 gm (for Photostat)	Boxes	1,900.00	M/s Shahzad Traders Hyderabad	1st Lowest
3	Paper Legal Size AA 80 gm	Boxes	2,600.00	M/s International Business Marketting	1st Lowest
4	Ball Pen Packet, Picasso or equivalent	Packets	79.00	M/s Mehran Traders Hyderabad	1st Lowest
5	Gel Pen Packet(Super quality)	Packets	223.50	M/s International Business Marketting	1st Lowest
6	Calculator Citizen or equivalent	Nos	350.00	M/s Shahzad Traders Hyderabad	1st Lowest
7	Permanent marker, non-lead, super quality.	Packets	300.00	M/s Shahzad Traders Hyderabad	1st Lowest
8	High Lighter, super quality.	Packets	372.50	M/s International Business Marketting	1st Lowest
9	Hole Punch Normal, (Super Quality)	Nos	174.00	M/s Mehran Traders Hyderabad	1st Lowest
10	Hole Punch Heavy duty, (Super Quality)	Nos	750.00	M/s Shahzad Traders Hyderabad	1st Lowest
11	Stapler (Normal Size) SID Brand Model C-1, (Super Quality)	Nos	245.00	M/s Mehran Traders Hyderabad	1st Lowest
12	Stapler Medium heavy duty (SID Brand) 6mm to 13mm, (Super Quality)	Nos	1,450.00	M/s Shahzad Traders Hyderabad	1st Lowest
13	Stapler Large heavy duty (SID Brand) 10mm to 24mm, (Super Quality)	Nos	2,940.00	M/s Mehran Traders Hyderabad	1st Lowest
14	Stapler Pins Medium 13-1 M 24/6, (Super Quality)	Packets	23.00	M/s Mehran Traders Hyderabad	1st Lowest
15	Paper Cutter, (Super Quality)	Nos	36.00	M/s Mehran Traders Hyderabad	1st Lowest
16	Register 200 pages, (Super Quality), Noble or equivalent.	Nos	119.20	M/s International Business Marketting	1st Lowest
17	Register 300 pages, (Super Quality), Noble or equivalent.	Nos	163.90	M/s International Business Marketting	1st Lowest
18	Register 400 pages, (Super Quality), Noble or equivalent.	Nos	208.60	M/s International Business Marketting	1st Lowest
19	File Tags Large, (Super Quality)	Gruce	100.00	M/s Shahzad Traders Hyderabad	1st Lowest
20	Sticky notes, (Super Quality)	Nos	56.00	M/s Mehran Traders Hyderabad	1st Lowest
21	Table set, (Leather, super quality)	Sets	1,700.00	M/s Mehran Traders Hyderabad	1st Lowest
22	Paper weights, (Crystal super quality)	Nos	29.00	M/s Mehran Traders Hyderabad	1st Lowest
23	Poker, (Super Quality).	Nos	28.00	M/s Mehran Traders Hyderabad	1st Lowest
24	Pencils Picasso Executive or equivalent	Packets	85.00	M/s Shahzad Traders Hyderabad	1st Lowest
25	Ring file	Nos	10 72.00	M/s Mehran Traders Hyderabad	1st Lowest

ASSISTANT ACCOUNT OF OFFICER
Office of the Account of General Sindh
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DR. MIR ALLAH DAD IALPUK, PILL.
Program Coordinator
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For Reduction of Stunting and Malnutrition in Sindh
(Fisheries Sector), Karacini.

(Ghulam Muhammad Mahar)
Director General Fisheries
Government of Sindh,
Karachi.

Sr.#	Description of Item	Unit/Nos	Offered Rate	Name of Firm	Rank
26	Eraser	Packets	69.60	M/s International Business Marketting	1st Lowest
27	Sharpner	Packets	69.60	M/s International Business Marketting	1st Lowest
28	Muster Roll	Nos	120.00	M/s Shahzad Traders Hyderabad	1st Lowest
29	Seperator	Packets	50.00	M/s Shahzad Traders Hyderabad	1st Lowest
30	Outward Register	Nos	210.00	M/s Mehran Traders Hyderabad	1st Lowest
31	Inward Register	Nos	210.00	M/s Mehran Traders Hyderabad	1st Lowest
32	Cash Book	Nos	210.00	M/s Mehran Traders Hyderabad	1st Lowest
33	Log Book	Nos	70.00	M/s Shahzad Traders Hyderabad	1st Lowest
34	Dead Stock Register	Nos	210.00	M/s Mehran Traders Hyderabad	1st Lowest
35	Stock Register	Nos	210.00	M/s Mehran Traders Hyderabad	1st Lowest
36	Biding Tape	Bundle	74.50	M/s International Business Marketting	1st Lowest
37	Traprent Sheet (Plastic) A4 and Legal	Packets	464.00	M/s Mehran Traders Hyderabad	1st Lowest
38	Gum Stick	Packet	89.00	M/s Mehran Traders Hyderabad	1st Lowest
39	Quaid-e-Azam Potrait with frame	Nos	900.00	M/s Mehran Traders Hyderabad	1st Lowest
40	Table national Flag	Nos	400.00	M/s Shahzad Traders Hyderabad	1st Lowest
41	Noting Book size 5X8	Nos	150.00	M/s Shahzad Traders Hyderabad	1st Lowest
42	Pair of Scissors (Super Quality)	Nos	70.00	M/s Shahzad Traders Hyderabad	1st Lowest

### 2. Tender No. 2 - Printing & Publication

That, (5) firms were participated in Tender No. 2 out of which (3) firms i.e M/s Ali Hussnain Printing Services Hyderabad, M/s Shahzad Traders Hyderabad & M/s Al-Shariq Trading Company Hyderabad were technically disqualified in the Technical Evaluation. Therefore Financial Proposals of remaining (2) firms i.e M/s International Business Marketing Hyderabad & M/s Talha Enterprises Karachi were compared who offered the rates as per given in below table and ranked lowest as shown below:

Sr. #	Description of Item	Unit	Offere d Rate	Name of Firm	Rank
1	Envelopes (A4 Size) with office title & monogram	Nos.	4.00	M/s Talha Enterprises Karachi	1st Lowest
2	Envelopes (4'x9' Size) with office title & monogram	Nos.	1.75	M/s Talha Enterprises Karachi	1st Lowest
3	Envelopes (5'x11' Size) with office title & monogram	Nos.	2.15	M/s Talha Enterprises Karachi	1st Lowest
4	File covers (Katcha) with office title & monogram	Nos.	13.00	M/s Talha Enterprises Karachi	1st Lowest
5	File covers (Pacca) with office title & monogram	Nos.	32.00	M/s Talha Enterprises Karachi	1st Lowest
	a. Booklet:				
6	i. 5.5"x8.5" of 32 pages, Indonesia paper with title of four color art paper 115 gram.	Nos.	55.00	M/s Talha Enterprises Karachi	1st Lowest
7	ii. 5.5"x8.5" of 24 pages, Indonesia paper with title of four color art paper 115 gram.	Nos.	48.00	M/s Talha Enterprises Karachi	1st Lowest

THE ACCOUNTS OFFICER SINGH STATE OF Pakistan, Karachi

DR. MIR ALLER DAD TALPUR, Ph.D.
Program Coordinator
Accelerated Action Plan
For Reduction of Stunding and Malnutrition in Sindh

(Fisheries Sector), Karachi.

(Ghulam Muhammad Mahar)
Director General Fisheries
Government of Sindh,
Karachi.

Sr. #	Description of Item	Unit	Offere d Rate	Name of Firm	Rank
8	iii. 5.5"x8.5" of 16 pages, Indonesia paper with title of four color art paper 115 gram.	Nos.	30.00	M/s Talha Enterprises Karachi	1st Lowest
9	iv. 5.5"x8.5" of 08 pages, Indonesia paper with title of four color art paper 115 gram.	Nos.	27.00	M/s Talha Enterprises Karachi	1st Lowest
10	v.Folder size A4 paper 150- gram Art card paper Front & back 4 color printing.	Nos.	21.50	M/s Talha Enterprises Karachi	1st Lowest
11	vi. Folder 8.5"*4" page 115-gram Art paper, Front & back 4 color printing	Nos.	21.50	M/s Talha Enterprises Karachi	1st Lowest
	b. Pamphlet:				1st Lowest
12	Size: A4 115 gram Art paper four color	Nos.	4.00	M/s Talha Enterprises Karachi	1st Lowest
	c. Brochure:				1st Lowest
13	Size: 8.3x3.8" 115 gram Art paper front & back. 4 color printing.	Nos.	4.10	M/s Talha Enterprises Karachi	1st Lowest
	d. Panaflex:				1st Lowest
14	i. 2x4 ft. four color.	Nos.	177.00	M/s Talha Enterprises Karachi	1st Lowest
15	ii. 5x3 ft. four color.	Nos.	334.00	M/s Talha Enterprises Karachi	1st Lowest
16	iii. 8x4 ft. four color.	Nos.	710.00	M/s Talha Enterprises Karachi	1st Lowest
17	iv. 12x4 ft. four color.	Nos.	1,070.00	M/s Talha Enterprises Karachi	1st Lowest
	e. Sticker:				1st Lowest
18	i. 4.5 inch round, 4 color, with adhesive	Nos.	5.00	M/s Talha Enterprises Karachi	1st Lowest
19	ii. 4.5 inch oval, 4 color, with adhesive	Nos.	4.00	M/s Talha Enterprises Karachi	1st Lowest
20	f. 9*4 inch art paper 115 gram indonasian paper, both sides 4 colour printing	Nos.	4.00	M/s Talha Enterprises Karachi	1st Lowest
21	g.Sign Board 3x5 (steel) with colour printing.	Nos.	6,750.00	M/s Talha Enterprises Karachi	1st Lowest

### 3. Tender No. 3 - Laptops And Computers

That (7) firms were participated in Tender No. 3 out of which (2) firms i.e M/s TechSys & Co. Karachi and M/s Talah Enterprises Karachi, were Technically disqualified in the Technical Evaluation Report. Therefore Financial Proposals of remaining (5) firms i.e M/s Shahzad Traders Hyderabad, M/s Wings Trading Company Hyderabad, M/s Mehran Traders Karachi, M/s Mayoor Equipments Hyderabad and M/s Sahil Traders Karachi were compared who offered the rates as per given in below table and ranked lowest as shown below:

Sr.#	Description of Item	Unit/ Nos	Offered Rate	Name of Firm	Rank
1	Hp Laptop i5/ i7, 7th Generation, 2 TB HDD, 2.4 GHz, 08 BG Ram 17 inch LED (Touch), Backlit, Win 10, or Equivalent (Along with screen protector, key board protector, local warranty) or equivalent.	Nos	74,500	M/S Shehzad Traders, Hyderabad.	1st Lowest
2	Desktop i5/i7, 1 TB HDD, 20.2 GHz 8GB Ram, 19 inch LED, Win 10, tower casing, key board, optical mouse, along with accessories and electricity backup	Nos	79,000	M/S Shehzad Traders, Hyderabad.	1st Lowest

BR. MIR ALLAM DAD TALPUR, Ph.D. Program Coordinator

Accelerated Action Plan

(Chulam Muhammad Mahar) Director General Fisheries Government of Sindh, Karachi.

For Redection of Stunting and Malnutrition in Sindh

Office of the notation Government of Pakistan, Karachi

### 4. Tender No. 4 - Photocopier

That (6) firms were participated in Tender No. 4 out of which (2) firms i.e M/s Skyways Enterprises Karachi and M/s Techsys & Company Karachi, were Technically disqualified in the Technical Evaluation Report. Therefore Financial Proposals of remaining (4) firms i.e M/s Shahzad Traders Hyderabad, M/s Hascombe Business Solution, M/s Duke Traders Hyderabad and M/s Mayoor Equipments Hyderabad were compared who offered the rates as per given in below table and ranked lowest as shown below:

Sr.#	Description of Item	Unit/ Nos	Offered Rate	Name of Firm	Rank
1	Photostate machine 55- ppm digital MFP paper capicity maximum: 5,000 sheets.	Nos	475,000	M/S Shehzad Traders, Hyderabad.	1st Lowest

### 5. Tender No. 5 - Air conditioner

That (3) firms were participated in Tender No. 5 out of which (1) firm i.e M/s Skyways Enterprises Karachi, was Technically disqualified in the Technical Evaluation Report. Therefore Financial Proposals of remaining (2) firms i.e M/s Shahzad Traders Hyderabad and M/s Duke Traders Hyderabad were compared who offered the rates as per given in below table and ranked lowest as shown below:

Sr.#	Description of Item	Unit/ Nos	Offered Rate	Name of Firm	Rank
1	DC inverter Split Air Conditioners 1.5 Ton	Nos	95,000	M/S Duke Traders, Hyderabad	1st Lowest

### 6. Tender No. 6 - LED T.V

That (3) firms were participated in Tender No. 6 out of which (1) firm i.e M/s Skyways Enterprises Karachi, was Technically disqualified in the Technical Evaluation Report. Therefore Financial Proposals of remaining (2) firms i.e M/s Shahzad Traders Hyderabad and M/s Wings Trading Company Hyderabad were compared who offered the rates as per given in below table and ranked lowest as shown below:

Sr.#	Description of Item	Unit/ Nos	Offered Rate	Name of Firm	Rank
1	50 Inch 4 K Ultra HD Android LED Television.	Nos	97,500	M/S Shahzad Traders, Hyderabad	1st Lowest

### 7. Tender No. 7 - Refrigerator

Government of Paksian, Karachi

That (2) firms were participated in Tender No. 7 and both firms i.e M/s International Business Marketting Hyderabad & M/s Shehzad Traders Hyderabad were Technically qualified in the Technical Evaluation Report. Therefore Financial Proposals said both firms were compared who offered the rates as per given in below table and ranked lowest as shown below:

DR. MIR ALLAS DAD TALPUR, Ph.D.

Program Coordinator
Accelerated Action Plan

For Reduction of Stanting and Malnutrition in Sindh (Fisheries Sectors, Karachi. (Ghulam Muhammad Mahar) Director General Fisheries Government of Sindh, Karachi.

Sr.#	Description of Item	Unit/ Nos	Offered Rate	Name of Firm	Rank
1	Refrigerator Capacity (L/Cu.Ft.)350/12.4 Dimensions (W X H X D) 603 X 1151 X 595X mm, or more.	Nos	74,500	M/S International Business Marketing Hyderabad	1st Lowest

### 8. Tender No. 8 - Movie Camera

That (3) firms were participated in Tender No. 8 out of which (1) firm i.e M/s Talha Enterprises Karachi, was Technically disqualified in the Technical Evaluation Report. Therefore Financial Proposals of remaining (2) firms i.e M/s Sahil Traders Karachi and M/s S.A Enterprises Hyderabad were compared who offered the rates as per given in below table and ranked lowest as shown below:

Sr.#	Description of Item	Unit/ Nos	Offered Rate	Name of Firm	Rank
1	Internal memory 32 GB, 64 GB SD card supported 10 X optical zoom (in 2D/3D) (17 X IN 2D extended zoom,120 X in 2D digital zoom. Optical steady Shot (Active Mode) 3.5-inch-Wide fine Glass-free 3D LCD along with stand.	Nos	141,000	M/S Sahil Traders Karachi	1st Lowest

### 9. Tender No. 9 - Machinery & Equipments

That (9) firms were participated in Tender No. 9 out of which (3) firms i.e M/s Talha Enterprises Karachi, M/s TechSys Enterprises Karachi and M/s Al-Shariq Trading Company Hyderabad were Technically disqualified in the Technical Evaluation Report. Therefore Financial Proposals of remaining (6) firms i.e M/s Sahil Traders Karachi, M/s Al-Qadeer Enterprises Hyderabad, M/s Mehran Traders Hyderabad, M/s Duke Traders Hyderabad, M/s Mayoor Equipments Hyderabad and M/s Shahzad Traders Hyderabad were compared who offered the rates as per given in below table and ranked lowest as shown below:

Sr.#	Description of Item	Unit/ Nos	Offered Rate	Name of Firm	Rank
1	Printer laser jet Hp,(30 ppm) along with acceossories or equivalent	Nos	22,900	M/S Duke Traders Hyderabad	1st Lowest
- 2	Water Dispencers (Hot & Cold)	Nos	16,900	M/S Mehran Traders Hyderabad.	1st Lowest
3	Water Coolers (Hot & Cold), Super Quality	Nos	41,900	M/S Mehran Traders Hyderabad.	1st Lowest
4	Generator 5 KVA along with accessories and installation,	Nos	145,000	M/S Shahzad Traders, Hyderabad.	1st Lowest

### 10. Tender No. 10 - Furniture & Fixture

That (10) firms were participated in Tender No. 10 out of which (6) firms i.e M/s Al-Qadeer Enterprises, M/s Shahzeb Trading Co., M/s Skyways Enterprises Karachi, M/s Al-Sharique Trading Company, M/s Techsys & Company Karachi and M/s Republic Traders Hyderabad were Technically disqualified in the Technical Evaluation Report. Therefore Financial Proposals of

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67

remaining (4) firms i.e M/s Y.J.W Trading Co. Hyderabad, M/s Mehran Traders Karachi, M/s Shehzad Traders Hyderabad and M/s Asad Enterprises Hyderabad were compared who offered the rates as per given in below table and ranked lowest as shown below:

Sr.#	Description of Item	Unit/ Nos	Offered Rate	Name of Firm	Rank
1	Conference table large wooden for 24 persons,(Super quality)	Nos	232,000	1st Lowest M/s Mehran Traders Hyderabad is not responsive due to offered low quality Furniture rates, therefore the rates of 2nd Lowest M/s Y.J.W Trading Company Hyderabad is recommended.	2nd Lowest
2	Conference chairs, wooden with cushion both sides (Super quality)	Nos	6,400	M/s Y.J.W Trading Company Hyderabad	1st Lowest
3	Cupboards wooden, 6x4x2 ft. including 3 shelves with glass windows and 3 drawers on one side and one drawer on other side on bottom. All windows with handle and all drawer lock and handles, (Super quality).	Nos	19,000	1st Lowest M/s Mehran Traders Hyderabad is not responsive due to offered low quality Furniture rates, therefore the rates of 2nd Lowest M/s Y.J.W Trading Company Hyderabad is recommended.	2nd Lowest
4	Dice wooden for speaker with steel monogram, (Super quality).	Nos	19,500	1st Lowest M/s Mehran Traders Hyderabad is not responsive due to offered low quality Furniture rates, therefore the rates of 2nd Lowest M/s Y.J.W Trading Company Hyderabad is recommended.	2nd Lowest
5	Office set With High Back revolving chairs (Executive), steel with cushion both side, (Steel bottom imported, Super quality).officers table, side table along with accessories.	Nos	172,500	1st Lowest M/s Mehran Traders Hyderabad & 2nd Lowest M/s Asad Enteprises Karachi are not responsive due to offered only one item rate instead of full office furniture set, therefore the rates of 3rd Lowest M/s Y.J.W Trading Company Hyderabad is recommended.	3rd Lowest
6	Office chairs wooden with cushion both side, (Super quality).	Nos	4,800	M/s Y.J.W Trading Company Hyderabad	1st Lowest
7	Officers tables, wooden (3x5 ft.), alongwith drawer and side rack (Super quality).	Nos	21,500	1st Lowest M/s Mehran Traders Hyderabad is not responsive due to offered low quality Furniture rates, therefore the rates of 2nd Lowest M/s Y.J.W Trading Company Hyderabad is recommended.	2nd Lowest
8	File racks (5x3x1.5 ft.), wooden (Super quality).	Nos	11,800	Ist Lowest M/s Mehran Traders Hyderabad is not responsive due to offered low quality Furniture rates, therefore the rates of 2nd Lowest M/s Y.J.W Trading Company Hyderabad is recommended.	2nd Lowest
9	Computer operator chairs, Standard (Super quality)	Nos	8,600	1st Lowest M/s Mehran Traders Hyderabad is not responsive due to offered low quality Furniture rates, therefore the rates of 2nd Lowest M/s Y.J.W Trading Company Hyderabad is recommended.	2nd Lowest
10	Computer operator tables, Standard size wooden, with drawers (Super quality)	Nos	10,000	1st Lowest M/s Mehran Traders Hyderabad is not responsive due to offered low quality Furniture rates, therefore the rates of 2nd Lowest M/s Y.J.W Trading Company Hyderabad is recommended.	2nd Lowes
11	Staff tables wooden, with drawer (4x2.5 ft.), super quality.	Nos	11,800	1st Lowest M/s Mehran Traders Hyderabad is not responsive due to offered low quality Furniture rates, therefore the rates of 2nd Lowest M/s Y.J.W Trading Company Hyderabad is recommended.	2nd Lowest
12	Peon benches steel (Super quality).	Nos	9,000	M/s Y.J.W Trading Company Hyderabad	1st Lowest

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Sr.#	Description of Item	Unit/ Nos	Offered Rate	Name of Firm	Rank
13	13 Reception set Nos		Nos 33,000 F	1st Lowest M/s Mehran Traders Hyderabad is not responsive due to offered low quality Furniture rates, therefore the rates of 2nd Lowest M/s Y.J.W Trading Company Hyderabad is recommended.	2nd Lowest
14	Coat hanger (Wooden Super Quality)	Nos	12,200	1st Lowest M/s Mehran Traders Hyderabad is not responsive due to offered low quality Furniture rates, therefore the rates of 2nd Lowest M/s Y.J.W Trading Company Hyderabad is recommended.	2nd Lowest
15	Wooden Mirror (Super Quality)	Nos	7,000	1st Lowest M/s Mehran Traders Hyderabad is not responsive due to offered low quality Furniture rates, therefore the rates of 2nd Lowest M/s Y.J.W Trading Company Hyderabad is recommended.	2nd Lowest

### 11. Tender No. 11 - Demo Fish Ponds

That (3) firms were participated in Tender No. 11 out of which (1) firm i.e M/s Shafi Muhammad Korejo Dadu was Technically disqualified in the Technical Evaluation Report. Therefore Financial Proposals of remaining (2) firms i.e M/s Skyways Enterprises Karachi and M/s Wings Trading Company Hyderabad were compared who offered the rates as per given in below table and ranked lowest as shown below:

Sr.#	Description of Item	Unit/ Nos	Offered Rate	Name of Firm	Rank
1	Construction of 1208 fish ponds in rural areas of Sindh measuring 87,120 square feet (2 acre), 5.5 feet high, 3.5 feet wide bank, 1 foot dia inlet and outlet pipes, 2.5 X 2 feet sieve along with angler bar with fixer, cemented pipes, 12 feet long, according to cross section attached. (200x435) ft or deemed fit as per topography of the land.	Nos	585000	M/s Skyways Enterprises Karachi	1st Lowest

### 12. Tender No. 12 - Social Mobilization

That (3) firms were participated in Tender No. 12 out of which (2) firms i.e M/s Safwco Karachi & M/s Badin Rural Development Society Badin was Technically disqualified due to non-submission of 2.5% Security Deposit. Therefore Financial Proposals of remaining (1) firm i.e M/s M/s Server 4 Sale Karachi was compared who offered the rates as per given in below table and ranked lowest as shown below

Sr.#	Description of Item	Unit/ Nos	Offered Rate	Name of Firm	Rank
1	Formation of village based Organization from different villages in Sindh at UC level	Nos	214,818	M/S Server4sale Karachi	1st Lowest

### 13. Tender No. 13 - Cost of other Stores

That (5) firms were participated in Tender No. 13 out of which (3) firms i.e M/s S.A Enterprises Hyderabad, M/s Talha Enterprises Karachi and M/s Al-Sharique Trading Company was Technically disqualified in the Technical Evaluation Report. Therefore Financial Proposals of

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697

remaining (2) firms i.e M/s Shehzad Traders Hyderabad and M/s Techsys & Company Karachi were compared who offered the rates as per given in below table and ranked lowest as shown below

Sr.#	Description of Item	Unit/ Nos	Offered Rate	Name of Firm	Rank
1	Multi media along with screen	Nos	95,000	M/s Shehzad Traders Hyderabad	1st Lowest
2	Kingston USB flash drive (Data Travler)16 GB and 32 GB port 3.0 or equivalent	Nos	1200 (16 GB) 2100 (32 GB)	M/s Shehzad Traders Hyderabad	1st Lowest
3	Wall clock (super quality)	Nos	3,850	M/s Shehzad Traders Hyderabad	1st Lowest
4	Telephone sets PABX system intercom with installation.	Nos	130,000	M/s Shehzad Traders Hyderabad	1st Lowest
5	UPS/Invertor along with bateries (200 watt)	Nos	35,000	M/s Shehzad Traders Hyderabad	1st Lowest
6	CCTVs camera and installation (High Resolution)	Nos	220,500	M/s Shehzad Traders Hyderabad	1st Lowest
7	Internet Devices (4 G/LTE)	Nos	17,000	M/s Shehzad Traders Hyderabad	1st Lowest

### **DECISIONS:**

After detailed discussions following decisions were taken on the recommendations:

- 1. Program Coordinator for Accelerated Action Plan (AAP) (Fisheries Sector) is authorized to issue supply order to the successful 1<sup>st</sup> lowest/responsive bidders on the approved rates after observing all codal formalities including execution of contact agreement on stamp paper prior to issuance of supply orders as per SPPRA rules.
- 2. All the firms will pay the income Tax/GST/SRB and other usual taxes as per Government Policy from the approved cost.
- 3. The payment shall be made to the firms against the supply of items subject to the inspection by the Inspection Committee constituted by the Program Coordinator (AAP-Fisheries Sector) to ensure items are supplied according to the specification.
- 4. All the firms will be responsible to deliver the goods at their own expenses within 15 days after issuance of the supply orders, failing which their supply orders will be treated as cancelled and same will be issued to the 2<sup>nd</sup> lowest bidder subject to qualifying technical specifications.
- 5. That the Tender No. 11 & 12 has been conducted and recommended for 5 years / whole tenure of the project and the tenders are above 10 millions therefore the successful contractor / supplier is required to sign the Integrity Pact as per SSPRA Rule 89.

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