



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/ 174 /2018.
Dated: July 12th 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 6th May 2017, The JANG (Urdu) 7th May 2017, The KAWISH (Sindhi) 13th 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 8th 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 16th 2017 under reference letter, due to mishap with official the same was not submitted by him to SPPRA 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 : 2161
DATED : 17-08-2018



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/ 205 /2017.

Dated: June 16th 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 6th May 2017, The JANG (Urdu) 7th May 2017, The KAWISH (Sindhi) 13th 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 8th 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 N/A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month after Supply Order
- 10) TENDER OPENED ON (DATE & TIME) 22-05-2017 @ 12:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 10 only for Stationay
(Attach list of buyers)
- 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 Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER IBM, Shahzad Tra, and Mehran Trd Hyd.
- 16) CONTRACT AWARD PRICE PKR. 299,976/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). IBM Hyderabad.
Shahzad Traders Hyderabad.
Mehran Trders Hyderabad.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	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, Kawish 7-5-17 and Kawish 13-05-2017.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	N/A
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER 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 THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

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

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

Yes	N/A
No	N/A

Signature & Official Stamp of
Authorized Officer Dr. Allah Dad Talpur, Ph. D.
Program Coordinator
Accelerated Action

FOR OFFICE USE ONLY Director of Stunting and Malnutrition in Sindh
(Fisheries Sector,) Karachi.

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



**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: 2/06/2017

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 Sector), Gulshan-e-Jamal, Banglow No. C-6 Block-F, Rashid Minhas Road, Karachi
2	Paper Legal Size AA 80 gm	Boxes	5	2,600.00	13,000.00	
3	Gel Pen Packet (Super Quality)	Packets	97	223.50	21,679.50	
4	High Lighter, Super Quality	Packets	40	372.50	14,900.00	
5	Register 200 pages, (Super Quality), Noble or equivalent.	Nos.	50	119.20	5,960.00	
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

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.
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 2nd 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.


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/2016-17 147-144
Dated: 9/06/2017

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

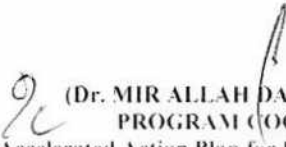
Sr.#	Description of item	Unit/ Nos.	Qty	Rate	Amount	Place of supply
1	Paper A4 70 gm (for Photostat)	Boxes	15	1,900	28,500	PMU AAP (Fisheries Sector), Gulshan-e-Jamal, Banglow No. C-6 Block-F, Rashid Minhas Road, Karachi
2	Calculator Citizen or equivalent	Nos.	10	350	3,500	
3	Permanent marker, non-lead, super quality	Packets	40	300	12,000	
4	Hole Punch Heavy Duty (Super Quality)	Nos.	5	750	3,750	
5	Stapler medium heavy duty (SID Brand) 6mm to 13 mm, (Super Quality)	Nos.	5	1,450	7,250	
6	File Tags Large, (Super Quality)	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				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

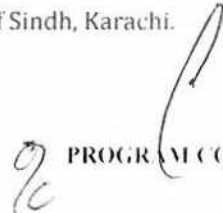
1. Signing of Contract Agreement on Stamp paper along with stamp duty 0.35% for Goods against total value of purchase order within two days of work / supply order.

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.
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 2nd 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.


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/2016-17/137-140
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 (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.

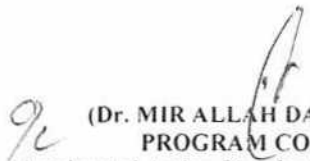
The awarded items are as under

Sr.#	Description of item	Unit/ Nos.	Qty	Rate	Amount	Place of supply
1	Ball pen packet, Picasso or equivalent	Packets	100	79	7,900	PMU AAP (Fisheries Sector), Gulshan-e-Jamal Banglow No. C-6 Block-F, Rashid Minhas Road, Karachi
2	Hole Punch Normal, (Super Quality)	Nos.	10	174	1,740	
3	Stapler (Normal Size) SID Brand Model C-1, (Super Quality)	Nos.	20	245	4,900	
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	
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 total 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 Octroi 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.
19. 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.
20. 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 2nd lowest bidder (subject to qualify technical specification)
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25. No medicine / drug will be accepted with the expiry less than 2 years.
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		
13	Stapler Large heavy duty (SID Brand) 10mm to 24mm, (Super Quality)	02		
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
18	Register 400 pages, (Super Quality), Noble or equivalent.	50	208.6	10430

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



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	/
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	/
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	/

Handwritten signature and date:
22/5/17

Handwritten signature

International
Business Marketing
Ladnoad Hyderabad

SHAHZAD TRADERS

IMPORTER & GENERAL ORDER SUPPLIERS

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

1465572-1
3277876123113

Date _____

QUOTATION

No.	Description	Unit	Qty.	Rate	Amount
-----	-------------	------	------	------	--------

Tender No. 1 (Stationary)

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	5000
20	Sticky notes, (Super Quality)	Nos.	50	90	4500

112
117

157217

Shop No. 02 Mehmood Shuh Bukhari Shopping Centre, Opp: Session Court Road, Hyderabad
Tel # 2785545. Cell # 0333-9372298

SHAHZAD TRADERS

IMPORTER & GENERAL ORDER SUPPLIERS

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

1465572-1
3277876123113

Date _____

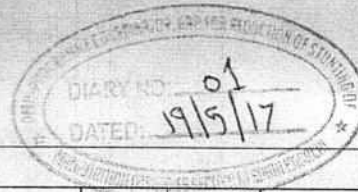
QUOTATION

No.	Description	Unit	Qty.	Rate	Amount
Tender 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
				Total	456295.00

SHAHZAD TRADERS
Importer & Suppliers
Opp: Session Court Road, Hyd
Ph: # 022-2733130-2735545

Shop No. 02 Mehmood Shah Bukhari Shopping Centre, Opp: Session Court Road, Hyderabad
Tel # 2785545. Cell # 0333-9372298

SCHEDULE OF REQUIREMENTS



No.	Description	Unit	Qty.	Rate	Delivery Schedule (shipment) in weeks/ months
Tender No. 1 (Stationary)					
1	Paper A4 80 gm	Boxes	30	72870	Within a month after the issuance of Supply Order. At Camp Office at Fisheries Complex, Old Wahdat Colony, Opposite Technical Collage, Hyderabad.
2	Paper A4 70 gm	Boxes	15	31050	
3	Paper Legal Size AA 80 gm	Boxes	05	16250	
4	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	
16	Register 200 pages, (Super Quality), Noble or equivalent.	Nos.	50	6450	
17	Register 300 pages, (Super Quality), Noble or equivalent.	Nos.	50	8450	
18	Register 400 pages, (Super Quality), Noble or equivalent.	Nos.	50	10500	
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	
22	Paper weights, (Crystal super quality)	Nos.	100	2900	
23	Poker, (Super Quality)	Nos.	10	280	
24	Pencils Picasso Executive or equivalent	Packets	200	21000	
25	Ring file	Nos	200	14400	
26	Eraser	Packets	10	2130	
27	Sharpener	Packets	10	990	
28	Muster Roll	Nos	05	1050	
29	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	2100	
34	Dead Stock Register	Nos	02	420	
35	Stock Register	Nos	02	420	
36	Binding Tape	Bundle	05	435	
37	Transparent Sheet (Plastic) A-4 and Legal Size	Packets	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	
42	Pair of Scissors (Super Quality)	Nos	05	490	

Handwritten signatures and initials, including 'Amir' and '21/5/17'.

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



Assistant Accountant
General Accounts Officer Hyderabad

TAMP VER
Session Court

600
08/6/2017

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., **1-Stationary** 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:

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.



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GOVT. EMPLOYMENT OFF.
ISLAMABAD


[Handwritten signature]

600
08/6/201

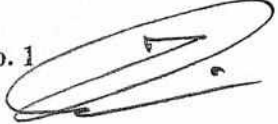
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) 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


DR. MIR ALLAH DAD TALPUR, Ph.D.
Program Coordinator,
Accelerated Action Plan
for Reduction of Stunting and Malnutrition in Sindh
(Fisheries Sector), Karachi
-Coordinator,
Accelerated Action Plan (AAP) for
Reduction of Stunting and Malnutrition in Sindh
(Fisheries Sector) Sindh
Karachi (for the Procuring agency)

Witness No. 1



Mr. Zubair Ahmed
S/o Abdul Hameed
CNIC # 41903-0765506-7

Signed, sealed, delivered by

SHAHZAD TRADERS
Importer & Suppliers
Opp: Session Court Road, Hyd
Phone: 022-2794140-2795545
M/s Shahzad Traders Shop No. 2,
Mehmood Shah Bukhari Shopping
Center
Opp. Session Court Hyderabad
(for the Supplier)

Witness No. 2



Mr. Abdul Latif Kosa
S/o Muhammad Jemal
CNIC # 61101-3153838-1



IKHAR AHMED
STAMP VENDOR
Khyber Pakhtunkhwa, Session Court Hya
Case No: 159

I. B. M. Hyd

08 JUN 2017

4012

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 Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., 1-Stationary 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:

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.


**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

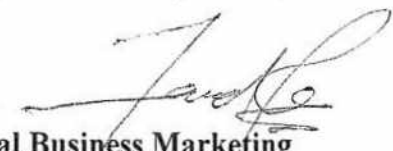
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the 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



 MR. MIR ALLAN DADA TALPUR, Ph.D. Coordinator,
 Program Coordinator, Accelerated Action Plan (AAP) for
 Accelerated Action Plan of Stunting and
 Reduction of Stunting and Malnutrition in Sindh (Fisheries Sector) Sindh
 (Fisheries Sector), Karachi. Karachi (for the Procuring agency)


 M/s International Business Marketing
 House No. 58, Ground Floor, Block A/3,
 Bismillah City
 Unit # 10, Latifabad Hyderabad
 (for the Supplier)

Witness No. 1

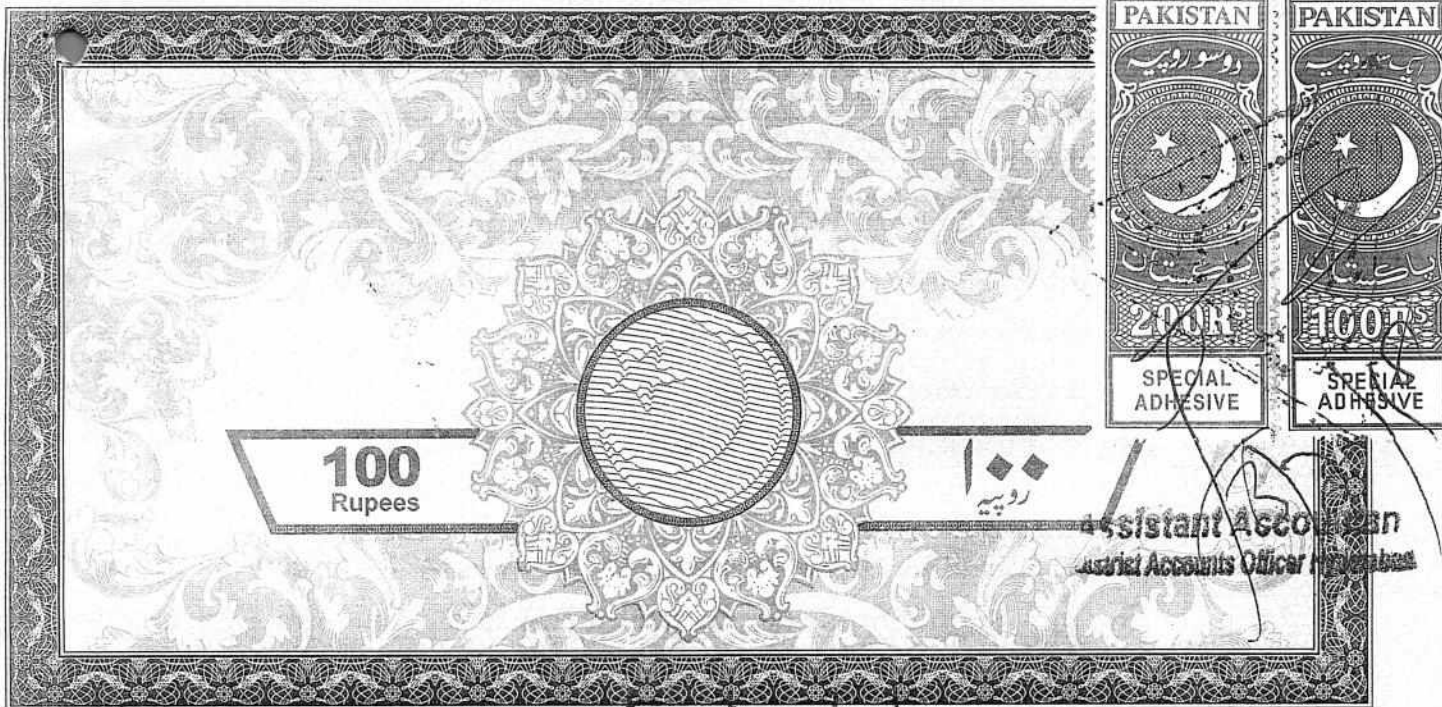
Witness No. 2


 Mr. Zubair Ahmed
 S/o Abdul Hameed


 Mr. Abdul Latif Khore
 S/o Muhammad Ismail

CNIC # 49303-0765506-7

CNIC # 61101-3153838-1



مهران ٹریڈرز

05 JUN 2017

SHAN HASSAN MEMOR
GOVT. STAMP VENDOR
115, HYDERABAD
1364

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., **1-Stationary** 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:


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.

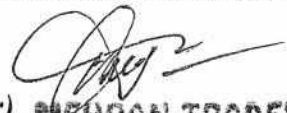
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
- (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) 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


Signed, sealed, delivered by

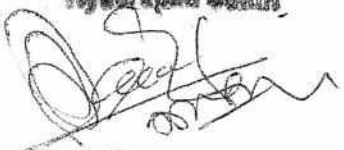

MR. ALLAH DAD TALPUR, P.T.O.
 Program Coordinator, Program Coordinator,
 Accelerated Action Plan (AAP) for Accelerated Action Plan (AAP) for
 Reduction of Stunting and Malnutrition in Sindh Reduction of Stunting and
 (Fisheries Sector), Karachi. Malnutrition (Fisheries Sector) Sindh
 Karachi (for the Procuring agency)

Ms/ Mehran Traders 85/E-757 Goods
 Naka
 Hyderabad
 (for the Supplier) 
MEHRAN TRADERS
 Plot # 85E/757, Goods Naka
 Hyderabad Sindh

Witness No. 1

Witness No. 2


 Mr. Zubair Ahmed
 S/o Abdul Hameed
 CNIC # 41303-0765506-7


 Mr. Abdur Latif Koraee
 S/o Muhammad Jamaril
 CNIC # 61101-3153832-1

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 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 PER CONTRACT) One 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) 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 SUCCESSFUL BIDDER Talha Enterprises Khi.
- 16) CONTRACT AWARD PRICE 999,340/= PKR
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Talha Enterprises Karachi.
IBM Hyderabad.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	N/A
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER 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 THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

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

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

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

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

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

Yes	N/A
No	N/A

Signature & Official Stamp of
Authorized Officer Dr. Allah Dad Talpur, Ph.D.
Program Coordinator

Accelerated Action Plan

FOR OFFICE USE ONLY
For Reduction of Stunting and Malnutrition in Sindh
(Fisheries 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	
Tender No. 2 (Printing & Publication)						
1	Envelopes (A4 Size) with office title & monogram	Nos.	1,000	4.00	Within a month after the issuance of Supply Order. At Camp Office at Fisheries Complex, Old Wahdat Colony, Opposite Technical Collage, Hyderabad.	
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	32.00		
6	Various Publicity Material					
	a. Booklet:					55.00
	i.	5.5"x8.5" of 32 pages, Indonesia paper with title of four color art card.				18.00
	ii.	5.5"x8.5" of 24 pages, Indonesia paper with title of four color art card.				30.00
	iii.	5.5"x8.5" of 16 pages, Indonesia paper with title of four color art card.	Nos.	1,000		27.00
	iv.	5.5"x8.5" of 08 pages, Indonesia paper with title of four color art card.				21.50
v.	Folder size A4 paper 150-gram Art paper Front & back, 4 color printing.			21.50		
vi.	Folder 8.5"x4" page, 115-gram Art paper, Front & back 4 color printing.					
7	b. Pamphlet: Size: A4 115-gram Art paper four color print.	Nos.	1,000	4.00		
8	c. Brochure: Size: 8.3x3.8" 115-gram Art paper front & back. 4 color printing.	Nos.	1,000	4.00		
9	d. Panaflex:				177.00	
	i.	2x4 ft. four color.			334.00	
	ii.	5x3 ft. four color.	Nos.	10 each	210.00	
	iii.	8x4 ft. four color.			1,070.00	
iv.	12x4 ft. four color.					
10	e. Sticker:				5.00	
	i.	4.5-inch round, 4 color, with adhesive back.	Nos.	1,000	4.00	
11	f. 9x4 inch art paper 115 gram Indonesia paper, both, both sides 4 color printing.	Nos.	1,000	4.00		
12	g. Sign Board 3 X 5 (Steel) with color printing	Nos.	11	6,750.00		

Handwritten signatures and dates:
 22/5/17
 22/5/17
 22/5/17

Official stamp and signature:
 Tally
 22/5/17



**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-Jamal, Banglow No. C-6 Block-F, Rashid Minhas Road, Karachi
2	Envelopes (4'x9' Size) with office title & monogram	Nos.	7,000	1.75	12,250.00	
3	Envelopes (5'x11' Size) with office title & monogram	Nos.	5,000	2.15	10,750.00	
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. Booleet:						
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	

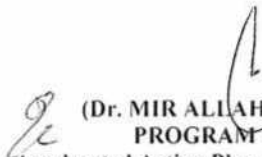
11	vi. Folder 8.5" "*4" page 115 gram Art paper, front & back 4 color printing	Nos.	1000	21.50	21,500.00
	b. Pamphlet:				
12	Size A4 115 gram art paper four color print	Nos.	1,000	4.00	4,000.00
	C. Brochure				
13	Size 8.3x3.8" 115 gram art paper front & back 4 colour printing	Nos.	20,000	4.10	82,000.00
	d. Panaflex				
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	i. 4.5 inch Round, 4 color, with adhesive back.	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				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

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.
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.

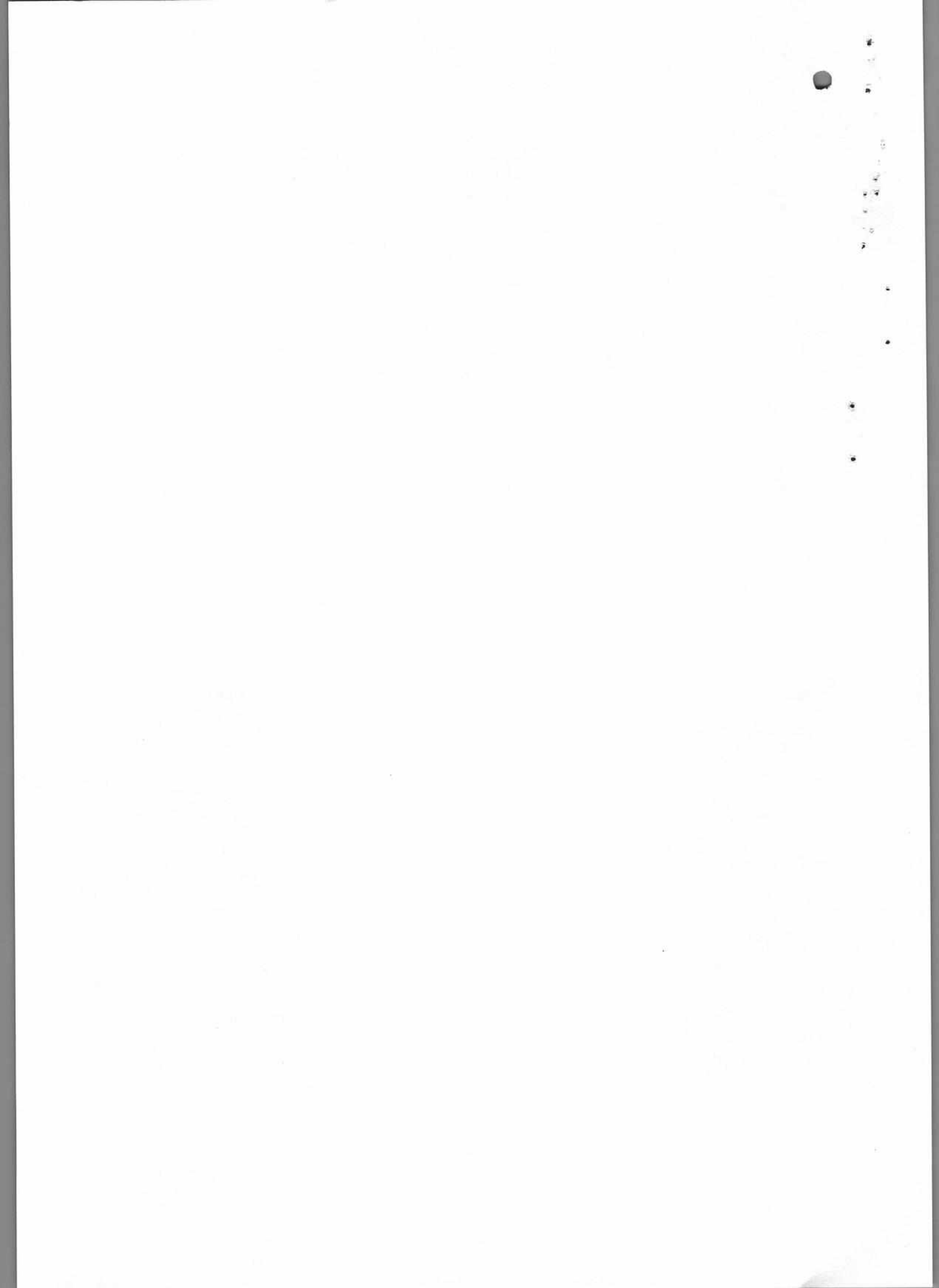
9. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2nd lowest bidder (subject to qualify 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".

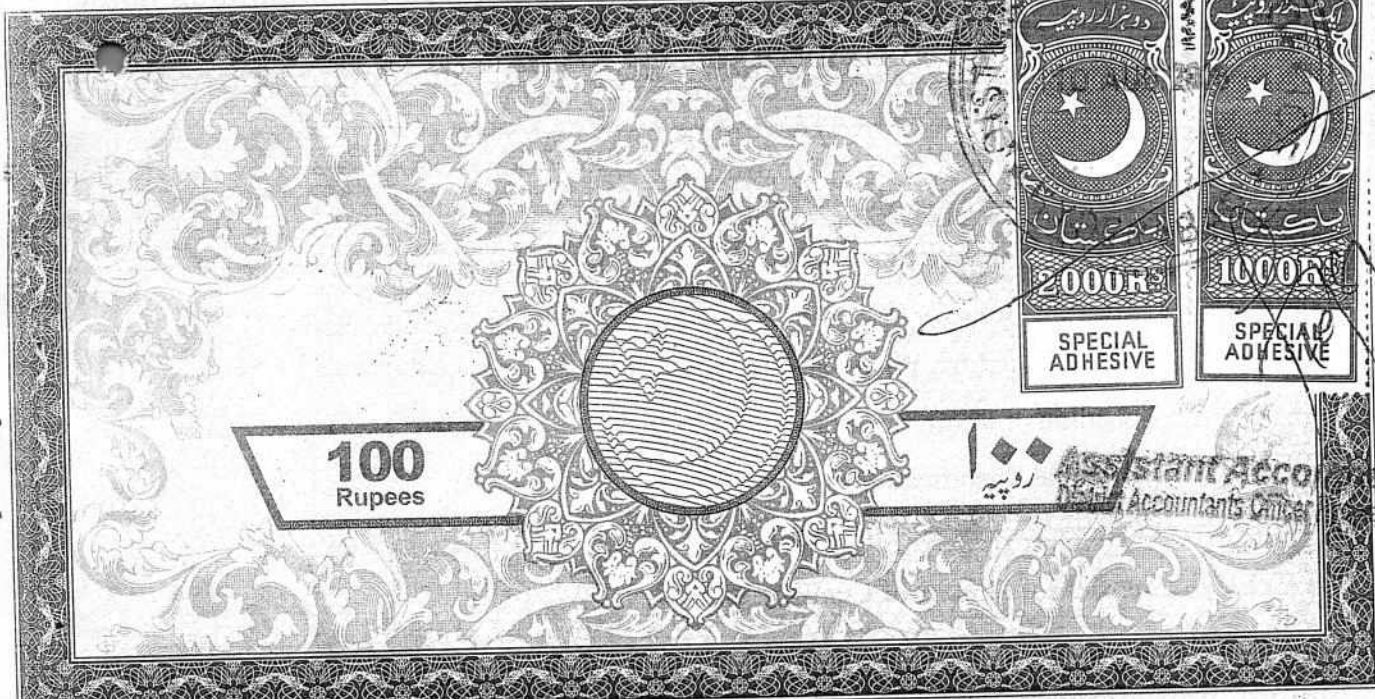

(Dr. MIR ALLAH DAD TALPUR, Ph.D)
PROGRAM COORDINATOR
Accelerated Action Plan for Reduction of Stunting and
Malnutrition in Sindh (Fisheries Sector), Karachi

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.


PROGRAM COORDINATOR





STAMP VENDOR
 Lic # 79, Shop # 110, New Ruby Centre,
 Talpur Road, Benjran Market, Karachi.
 SE. NO. **29586** DATE.....
 ISSUED TO WITH ADDRESS MR.....
 KNOW YOUR ADDRESS MR. **MUHAMMAD YACOUB**
 PURPOSE..... **AGREEMENT No. 1453**
 VALUE Rs. **100**
 STAMPED.....
 VENDOR NOT RESPONSIBLE FOR VALUE OF STAMP

08 JUN 2017

(RUPEES ONE HUNDRED ONLY)

3,000/-

CONTRACT AGREEMENT

THIS CONTRACT made the 12th day of **June, 2017** between the **Program Coordinator** of Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition (Fisheries Sector) Karachi (hereinafter called "the purchaser") of the one part

AND

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:

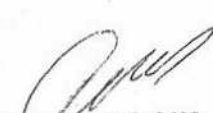
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.


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

Signed, sealed, delivered by


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


M/S Talha Enterprises, Karachi, Room # 40, Abdullah Chamber near Jang Press I.I. Chundrigar Road, Karachi. (for the Supplier)

Witness No: 1



Witness No: 2



Mr. Abdul Latif Awan
 S/O Muhammad Ismail Awan
 CNIC # 61101-3153838-1

Mr. Zubair Ahmed
 S/O Abdul Hameed
 CNIC # 41303-0765508-7

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 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 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 SOLD (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 SUCCESSFUL BIDDER Shahzad Traders Hyderabad.
- 16) CONTRACT AWARD PRICE 450,000/= PKR
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
Shahzad Traders Hyderabad.
Sahil Enterprises Karachi.
Wings Trading Company Hyderabad.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	N/A
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER 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 THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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

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

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

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

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

Yes	N/A
No	N/A

Signature & Official Stamp of
Authorized Officer Dr. Allah Dad Talpur, Ph.D.

Accelerated Action PIC

FOR OFFICE USE ONLY
For Reduction of Stunting and Malnutrition in Sindh
(In Fisheries 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

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: - _____

Ref: - 22/5/17

QUOTATION

SCHEDULE OF REQUIREMENTS

Tender No. 031. Laptop Computers

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.	Nos	Dell Inspiration Core i5 5000 Series 559 8GB, 1TB, 6 th 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, 4 th Gen, 8GB, 1TB HDD Branded	79,000/-

Handwritten notes and signatures:
✓
22/5/17
22/5/17

Address: Office Shop # 01 - 02 Anqal Shopping Centre Court Road Hyderabad Ph # 022-2784140

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

SHAHZAD TRADERS
Importer & Supplier
Opp: Session Court Road, Hyd
Ph: # 022-2784140-2/65545



**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 4 th 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.
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 2nd 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.


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



[Handwritten signature]

[Handwritten signature in Urdu]

600
8/6/2017

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.

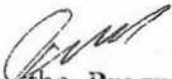
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

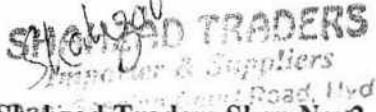
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the 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


Signed, sealed, delivered by

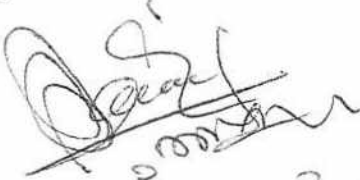

 the Program Coordinator,
MR. MIR ALLAN DURR TALPUR, Ph.D.
 Accelerated Action Plan (AAP) for
 Program Coordinator
 Accelerated Action Plan
 for Reduction of Stunting and Malnutrition in Small
 (Fisheries Sector), Karachi
 (for the Procuring agency)


M/s Shehzad Traders Shop No. 2,
 Mehmood Shah Bukhari Shopping
 Center
 Opp. Session Court Hyderabad
 (for the Supplier)

Witness No. 1

Witness No. 2


 Mr. Zubair Ahmed
 S/o Abdul Hameed
 CNIC # 41903-0765506-7


 Mr. Abdul Latif Kora
 S/o Muhammad Samir
 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 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 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 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
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Shahzad Traders Hyderabad.
- 16) CONTRACT AWARD PRICE 475,000/= PKR
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
Shahzad Traders Hyderabad.
Duke Traders Hyderabad.
Mayor Equipments Hyderabad.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
 COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	N/A
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER 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 THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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

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

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

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

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

Yes	N/A
No	N/A

Signature & Official Stamp of
Authorized Officer Dr. Mir Allah Dad Talpur, Ph.D.

Accelerated Action.

For Reduction of Stunting and Malnutrition in Sindh

FOR OFFICE USE ONLY (Fishes Sector,) Karachi.

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

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Reset

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.

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/-

Handwritten signature and date: 22/5/17

Address: Office Shop # 01 - 02 Anqaf Shopping Centre Court Road Hyderabad, Ph # 022-2784140

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

Shahzad
SHAHZAD TRADERS
Imp. Stationery & Office Suppliers
Opp: Session Court Road, Hyd.
Ph: # 022-2784140 / 35545



**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 / 3
Dated: 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 Photostat 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 (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

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 Octroi Tax (if any) and all the incidental charges etc up to the place of destination.
3. Invoice / bill and delivery challan should be submitted to 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 2nd 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.


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



Shehzad Traders
 STAMPED
 HYD.

Shehzad Traders

6001
 08/6/2017

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

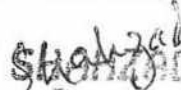
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the 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


Signed, sealed, delivered by

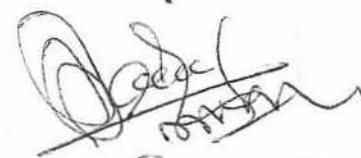

 the Program Coordinator,
 Accelerated Action Plan (AAP) for
 Reduction of Stunting and
 Malnutrition (Fisheries Sector) Sindh
 for the Procuring agency)
 (Fisheries Sector), Karachi.


SHEHZAD 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. 1

Witness No. 2


 Mr. Zubair Ahmed
 S/o Abdul Hameed
 CNIC# 41303-0765906-7


 Mr. Abdul Latif Goray
 S/o Muhammad Ismail
 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 ORGANIZATION / DEPTT. Accelerated Action Plan (Fisheries Sector), Livestock & Fisheries Department.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER 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 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 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 SOLD (Attach list of buyers) 04 only for Air Conditioners.
- 12) NUMBER OF BIDS RECEIVED 03 only for Air Conditioners.
- 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 SUCCESSFUL BIDDER Duke Traders Hyderabad.
- 16) CONTRACT AWARD PRICE 475,000/= PKR
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
Duke Traders Hyderabad.
Shahzad Traders Hyderabad.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	N/A
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER 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 THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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

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

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

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

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

Yes	N/A
No	N/A

Signature & Official Stamp of
Authorized Officer
Dr. Amir Allah Dad Talpur, Ph.D.
Program Coordinator
Accelerated Action
For Reduction of Stunting and Malnutrition in Sindh
(Health Sector,) Karachi.

FOR OFFICE USE ONLY

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



Duke Traders

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

Ref: _____

Date: 22/5/17

To,
**Program Coordinator AAP, for Reduction of Stunting & Malnutrition
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/-

Latifabad
22/5/17
Amir
Duke Traders
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


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.

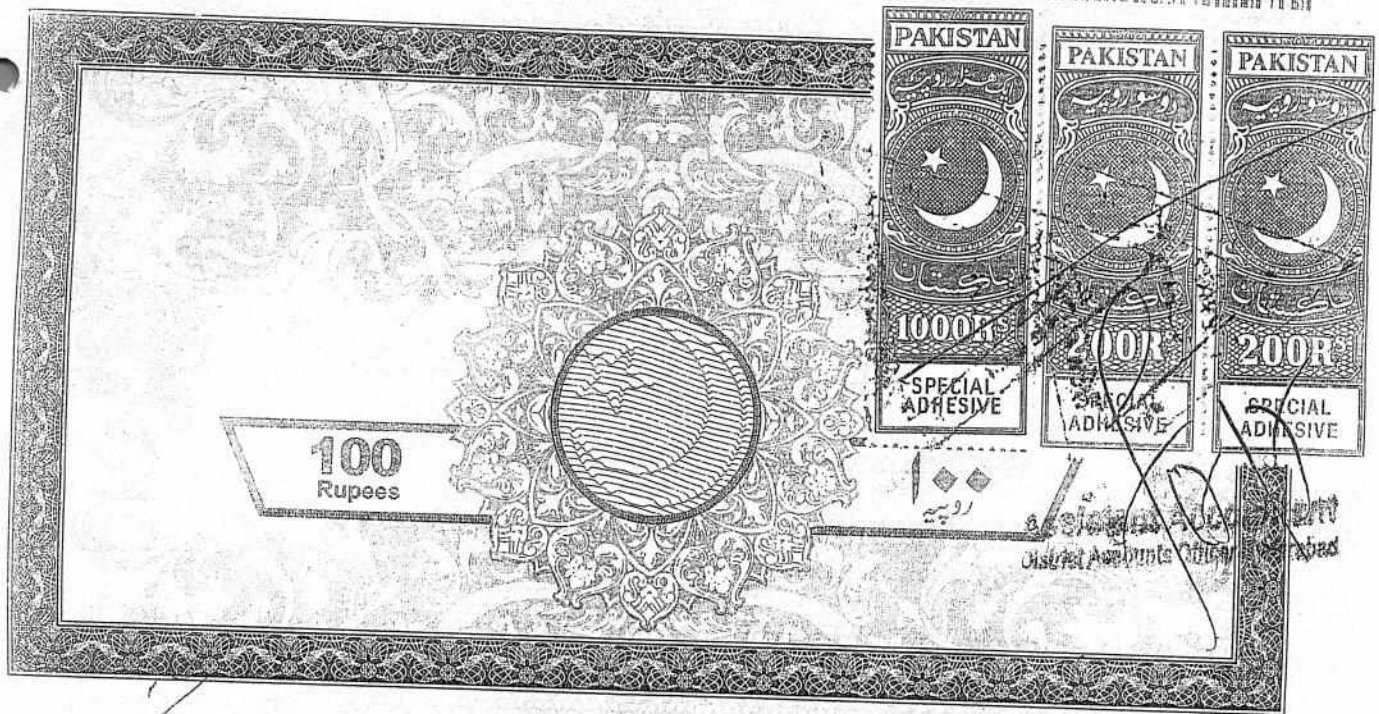
3. Invoice / bill and delivery challan should be submitted to Program Coordinator, Accelerated Action Plan (Fisheries Sector) Sindh, Karachi.
4. 100% payment shall be released on receipt of consignment in full.
5. Material of this order is subject to final inspection at the time of delivery.
6. We reserve 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 2nd 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.


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



08 JUN 2017
 4011


D. U. A. E. Traders Hyd

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 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., 5-Air Conditioners 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.



Duke Traders
 Latifabad Hyderabad


2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (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



 DR. MIR ALLAN DAB TALPUR, Ph.D. Coordinator.
 Program Coordinator Accelerated Action Plan (AAP) for
 Accelerated Reduction of Stunting and
 Malnutrition (Fisheries Sector) Sindh
 (Fisheries Sector), Karachi. (for the Procuring agency)
 Karachi


 M/s Duke Traders Office No. 2, Block
 A/4, Bismillah City,
 Unit # 10, Latifabad Hyderabad
 (for the Supplier) Latifabad Hyderabad.

Witness No. 1

Witness No. 2


 Mr. Zubair Ahmed
 S/o Abdul Hameed


 Mr. Abdul Qayyum
 S/o Mullanmas Jomani

CNIC # 41303-0765806-7

CNIC # 61106-3153838-7

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 N/A
(For civil works only)
- 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 SOLD 04 only for LED TV.
(Attach list of buyers)
- 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 Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Shahzad Traders Hyderabad.
- 16) CONTRACT AWARD PRICE 195,000/= PKR
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Shahzad Traders Hyderabad.
(i.e. 1st, 2nd, 3rd EVALUATION BID). Wings Trading Company.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	N/A
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER 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 THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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

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

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

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

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

Yes	N/A
No	N/A

Signature & Official Stamp of
Authorized Officer



DR. ALLAH DAD TALPUR, Ph.D.
Program Coordinator
Accelerated Action

FOR OFFICE USE ONLY

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

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

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

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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 _____

QUOTATION

SCHEDULE OF REQUIREMENTS

No.	Description	Model	Qty.	Rate	Amount
-----	-------------	-------	------	------	--------

r No. 6

1	50 Inch 4 K Ultra HD Android LED Television.	Changhongruba	2	97500	195000
Total					195000

Shahzad
SHAHZAD TRADERS
Importer & Suppliers
Opp: Session Court Road, Hyd
Ph: # 022-2784140-2785545



SEHSHAD TRADERS
SHOP NO. 2, MEHMUD SHAH
BUKHARI SHOPPING CENTER
OPP. SESSION COURT HYDERABAD

شہزاد ٹریڈرز

6851
58/06/2017

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., 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:

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

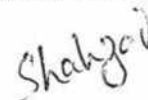
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the 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

Signed, sealed, delivered by


DR. MIR ALLAN BAD TALPUR, Ph.D.
 Program Coordinator,
 Accelerated Action Plan (AAP) for
 Accelerated Action Plan
 for Reduction of Stunting and Malnutrition in Sindh
 (Fisheries Sector)
 Sindh (for the Procuring agency)
 Karachi


 M/s Shehzad Traders Shop No. 52,
 Mehmood Shah Bukhari Shopping
 Center
 Opp. Session Court Road, Hyd
 (for the Supplier)

Witness No. 1



Mr. Abdul Latif Khan
 S/o Muhammad Ismail

CNIC # 61101-3153838-1

Witness No. 2



Mr. Zubair Ahmed
 S/o Abdul Hameed

CNIC # 41303-0769506-7



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/-164
Dated: 9/06/2017

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.
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 2nd 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.


 **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 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 SOLD (Attach list of buyers) 04 only for Refrigerator.
- 12) NUMBER OF BIDS RECEIVED 02 only for Refrigerator.
- 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 SUCCESSFUL BIDDER IBM Hyderabad.
- 16) CONTRACT AWARD PRICE 149,000/= PKR
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). IBM Hyderabad.
Shahzad Traders Hyderabad.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

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

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

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No
- 21) ADVERTISEMENT :
- | | |
|--|--|
| i) SPPRA Website
(If yes, give date and SPPRA Identification No.) | Yes 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 Int.
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No

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

Yes	N/A
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER 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 THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

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

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

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

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

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

Yes	N/A
No	N/A

Signature & Official Stamp of
Authorized Officer **DR. ALLAH DAD TALPUR, Ph.D.**



Program Coordinator
Accelerated Action Plan

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

FOR OFFICE USE ONLY

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

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

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International Business Marketing

APPROVED GOVT: CONTRACTOR

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

Email: jawwad4rajput@hotmail.com

Ref: _____

Date 22/5/17

To,

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

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/-

Handwritten signature and date: 22/5/17

Handwritten signature
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/2016-17/165-168
Dated: 7/06/2017

To,
M/s International Business Marketing,
Hyderabad.

SUBJECT: AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDER NO. 7 (REFRIGERATOR) 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 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

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.

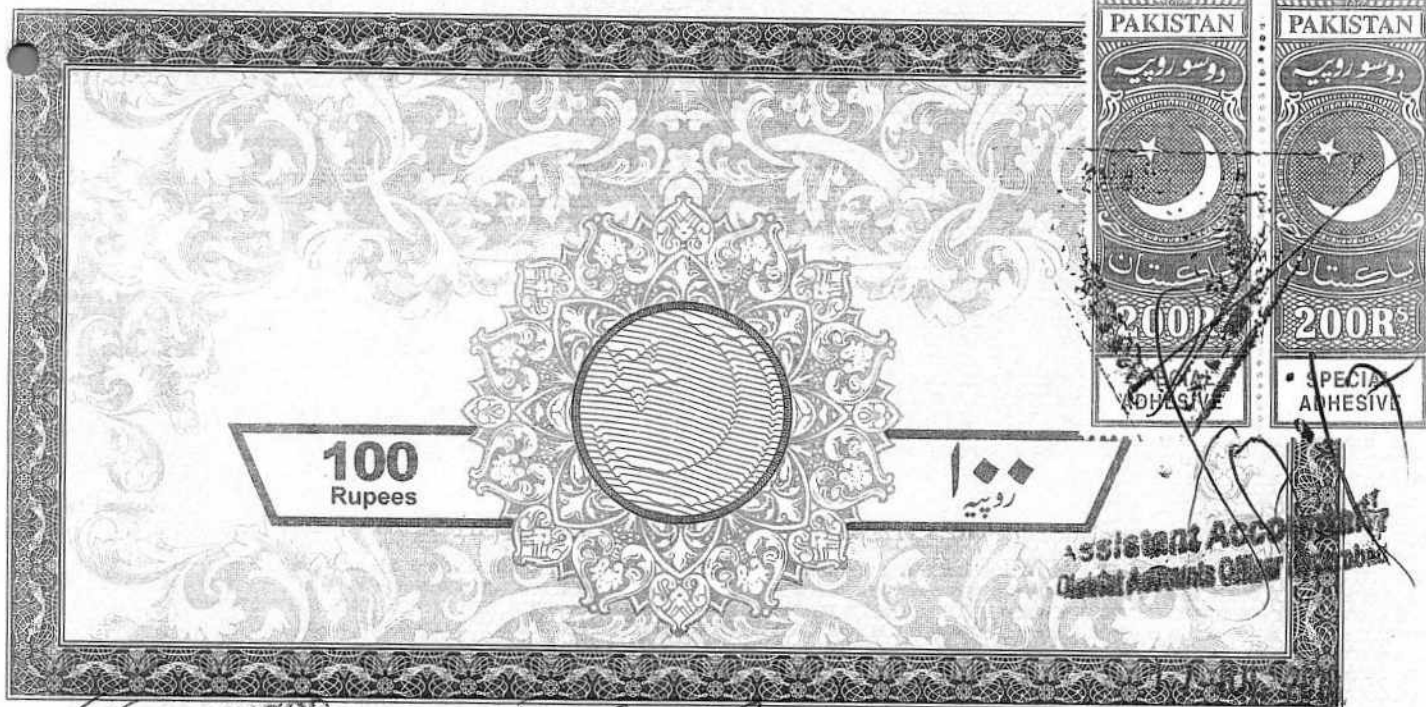
3. Invoice / bill and delivery challan should be submitted to Program Coordinator, Accelerated Action Plan (Fisheries Sector) Sindh, Karachi.
4. 100% payment shall be released on receipt of consignment in full.
5. Material of this order is subject to final inspection at the time of delivery.
6. We reserve 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 2nd 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.


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



MAHAMMAD MAHMOOD
 100/1000 No: 143
 Hyderabad Court, Hyd. Shed # 38
 Dated: 20 MAY 2017

L.B.M.

2529
 20 MAY 2017

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 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.

[Handwritten Signature]

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

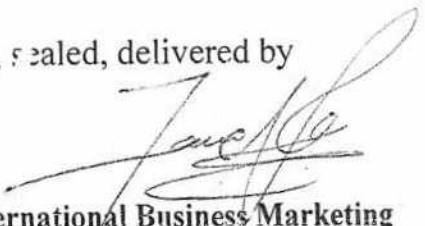
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the 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



DR. MIR ALLAN BAD TALPUR, Ph.D
 Program Coordinator,
 Accelerated Action Plan (AAP) for
 Reduction of Stunting and Malnutrition in Sindh
 (Fisheries Sector)
 Coordinator,
 Accelerated Action Plan (AAP) for
 Reduction of Stunting and
 Malnutrition (Fisheries Sector) Sindh
 Karachi (for the Procuring agency)


 M/s International Business Marketing
 House No. 58, Ground Floor, Block A/3,
 Bismillah City
 Unit # 10, Latifabad Hyderabad
 (for the Supplier)

Witness No. 1

Witness No. 2


 Mr. Zubair Ahmed
 S/o Abdul Hameed
 CNIC # 41903-07488067


 Mr. Abdul Latif Gorai
 S/o Muhammad Gorai
 CNIC # 61101-31538381

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 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 SOLD (Attach list of buyers) 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 SUCCESSFUL BIDDER Sahil Enterprises Karachi.
- 16) CONTRACT AWARD PRICE 141,000/= PKR
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Sahil Enterprises Karachi.
S. A. Enterprises Karachi.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

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

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

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

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

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

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

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

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

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

Yes	N/A
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER 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 THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

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

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

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

Yes	N/A
No	N/A

Signature & Official Stamp of
Authorized Officer Dr. Allan Dad Talpur, Ph. D.
Program Coordinator
Accelerated Action Plan

FOR OFFICE USE ONLY
For Reduction of Stunting and Malnutrition in Sindh
(Fisheries Sector,) Karachi.

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

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

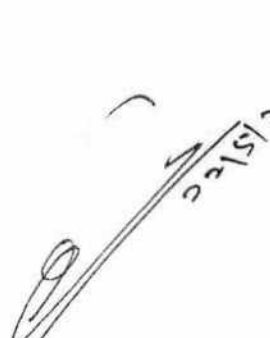
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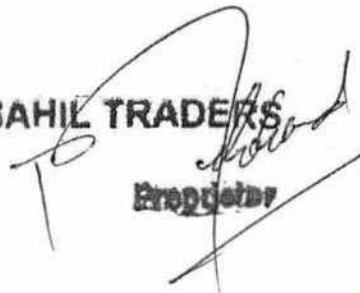
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SCHEDULE OF REQUIREMENTS

No.	Description	Unit	Qty.	Rate	Delivery Schedule (shipment) in weeks/ months
Tender 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.	Nos	01	Rs = 141000/2	Within a month after the issuance of Supply Order. At Camp Office at Fisheries Complex, Old Wahdat Colony, Opposite Technical Collage, Hyderabad.



 22/5/2017
M/s. SAHIL TRADERS
 Proprietor




 22/5/17



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

No. PC /AAP/Accts/2016-17/169-172
Dated: 8/06/2017

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 Minhar 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


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 Octroi Tax (if any) and all the incidental charges etc up to the place of destination.

3. Invoice / bill and delivery challan should be submitted to 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 - 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.



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

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.

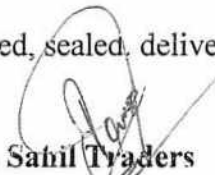
Signed Sealed, delivered by


MR. HIR ALLAH DAD TALPUR, P.O. II
 Program Coordinator
 Accelerated Action Plan
 for Reduction of Stunting and Malnutrition (Fisheries Sector), Karachi
 The Program Coordinator
 Accelerated Action Plan (AAP for
 Reduction of Stunting and
 Malnutrition (Fisheries Sector) Sindh
 Karachi (For the Procuring Agency)


Witnesses No. 1


 Mr. Zuhair Ahmed
 S/o Abdul Hameed
 41303-0765906-7

Signed, sealed, delivered by


 M/s. Sahil Traders
 Add: Room No. 4, Business
 Recorder Road, Karachi

Witness No. 2


 Mr. Abdul Latif Kori
 Qa Muhammad Ismail
 6101-3153832-1

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 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 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 SUCCESSFUL BIDDER Duke Tra, Shahzad Tra & Mehran Tra, Hyd.
- 16) CONTRACT AWARD PRICE PKR 2,019,500/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Duke Traders Hyderabad
Shahzad Traders Hyderabad.
Mehran Traders Hyderabad.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	N/A
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER 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 THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

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

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

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

Yes	N/A
No	N/A

Signature & Official Stamp of
Authorized Officer



DR. ALI AH DAD TALPUR, Ph.D.
Program Coordinator
Accelerated Action

FOR OFFICE USE ONLY

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

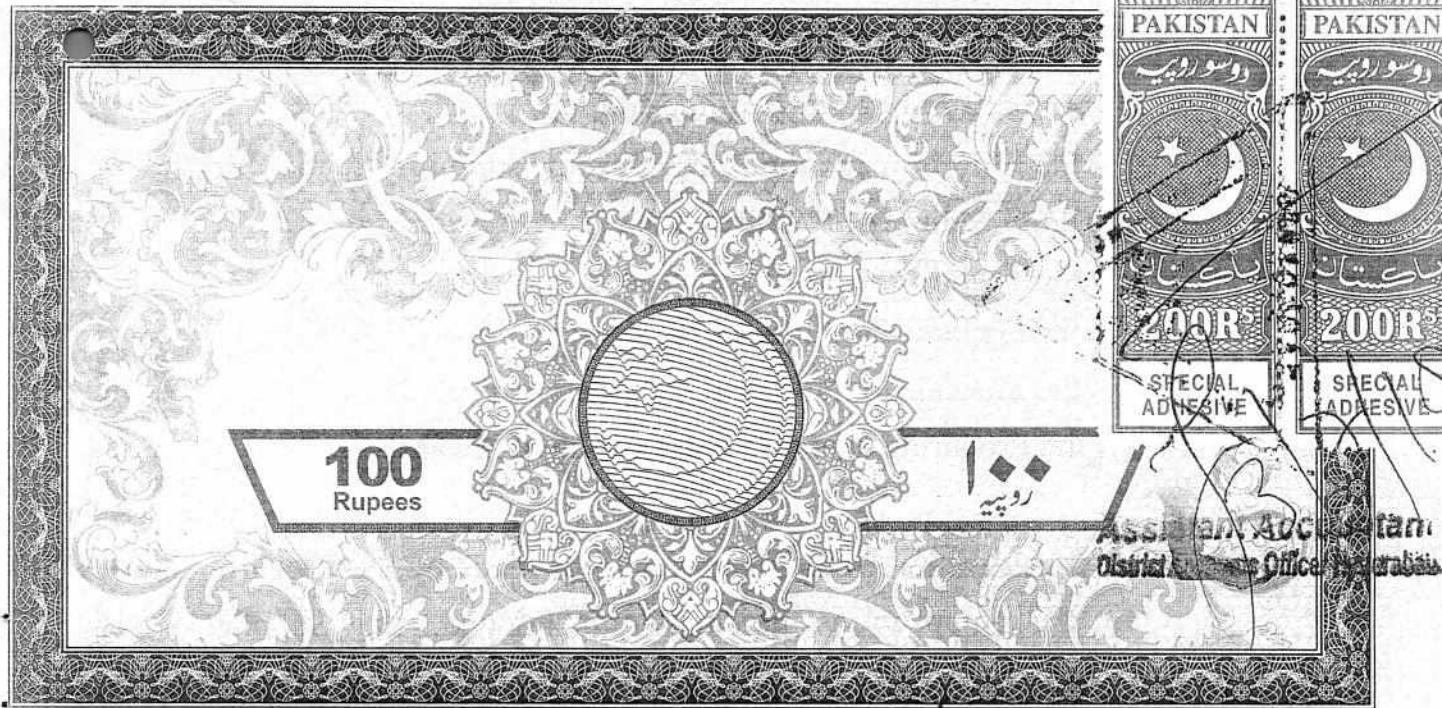
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

Print

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Reset



SHAH HASSAN MEMOR
GOVT. STAMP VENDOR
No. 115, HYDERABAD
1304

مہران ٹریڈرز

400/-

05 JUN 2017

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-Machinery & 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 Twnty 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.


3. 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



DR. MIR ALLAH DAB TALPUR, Ph.D. Coordinator,
 Program Coordinator Accelerated Action Plan (AAP) for
 Accelerated Action Plan for Reduction of Stunting and Malnutrition in Sindh
 (Fisheries Sector), Karachi.
 Karachi (for the Procuring agency)

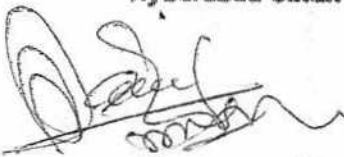
Ms/ Mehran Traders 85/E-757 Goods
 Naka
 Hyderabad
 (for the Supplier)

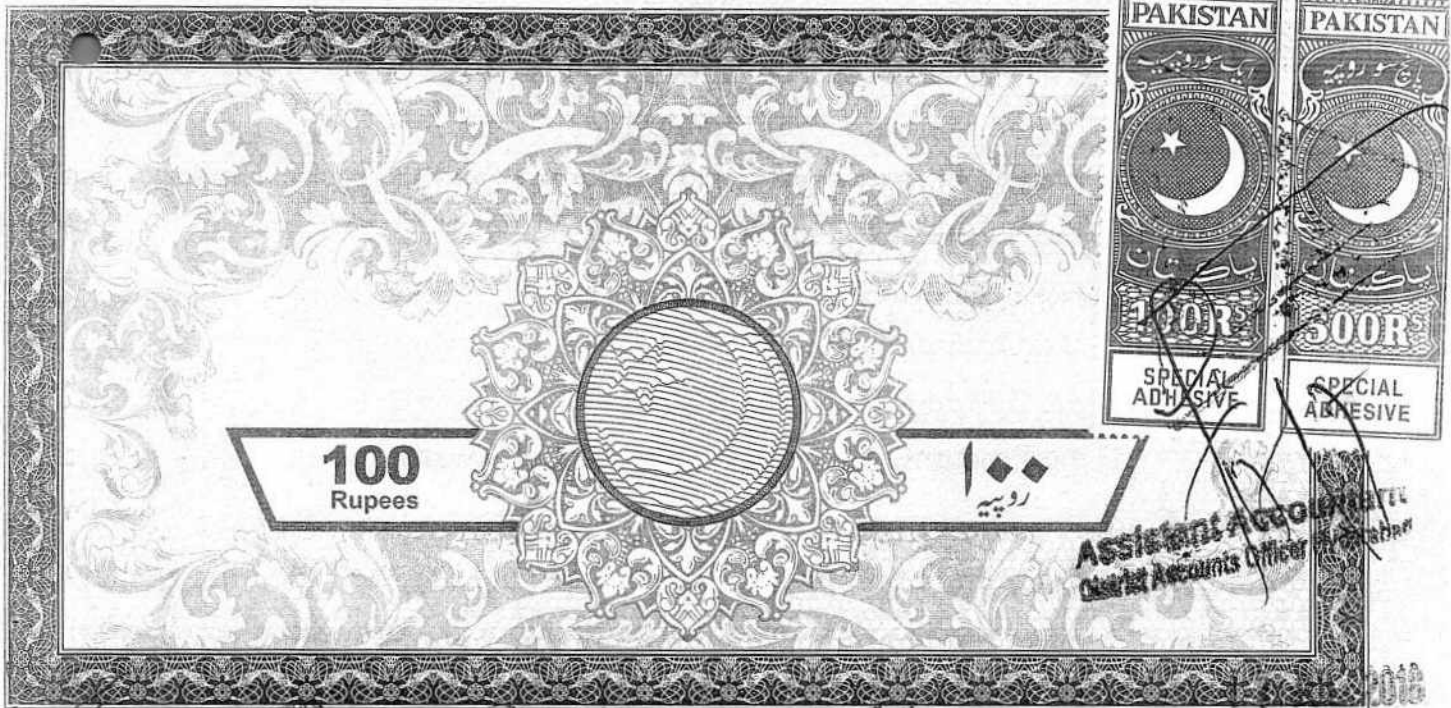

MEHRAN TRADERS
 Plot # 85E/757, Goods Naka
 Hyderabad Sindh

Witness No. 1

Witness No. 2


 Mr. Zubair Ahmed
 S/o Abdul Hameed
 CNIC# 41303-0765506-7


 Mr. Abdul Latif Soze
 S/o Muhammad Jamil
 CNIC# 6101-3153832-1



HANMOOD
 No: 143
 Shad # 38
 Date: 20 MAY 2017

DUKE Traders

2531

20 MAY 2017

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 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-Machinery & Equipments and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs. 229,000.00/- (Rupees Two Hundred Twnty 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

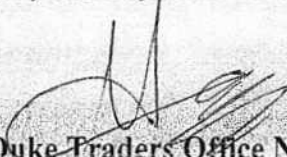
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the 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


Signed, sealed, delivered by

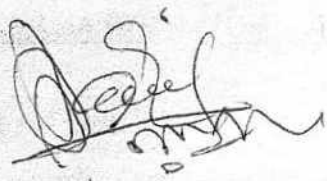

DR. MIR ALLAH DAD TALPUR, Ph.D., Coordinator,
 Program Coordinator
 Accelerated Action Plan (AAP) for
 Reduction of Stunting and Malnutrition (Fisheries Sector) Sindh
 (Fisheries Sector), Karachi.
 Karachi (for the Procuring agency)

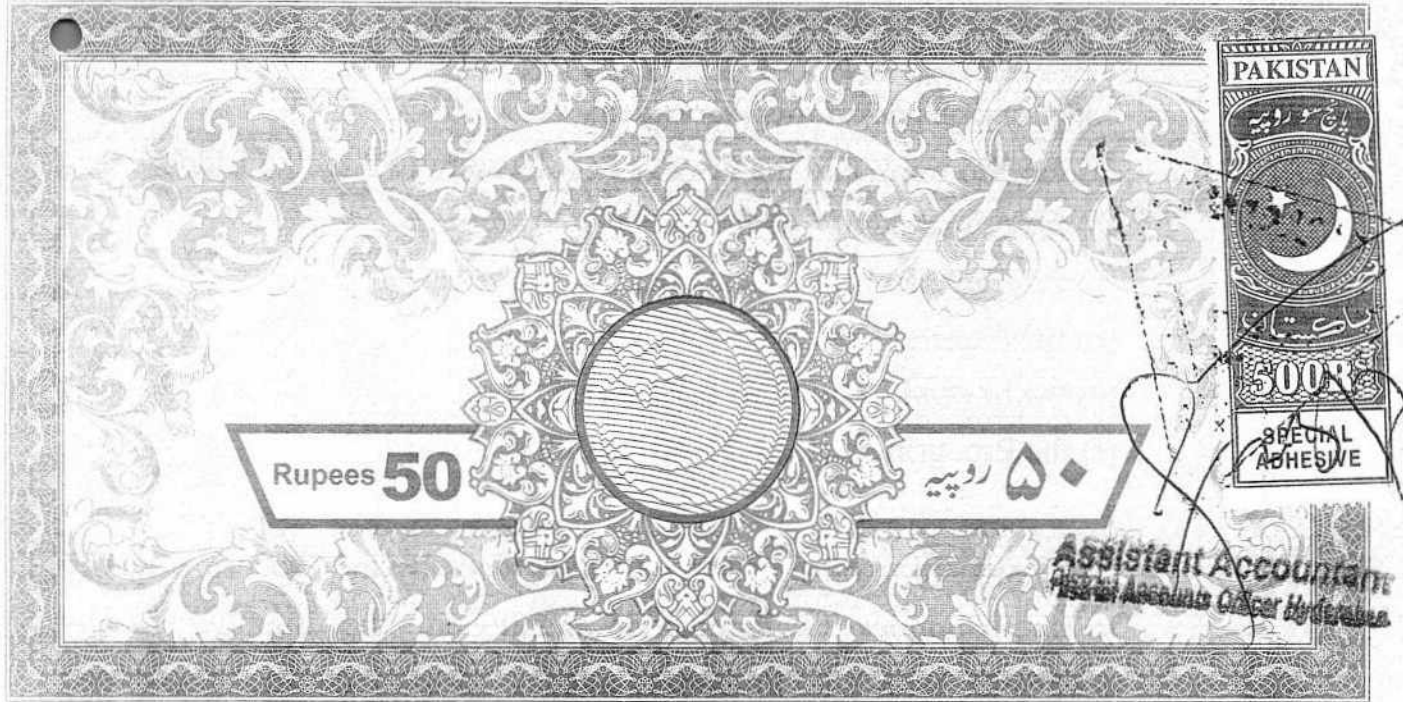

 M/s Duke Traders Office No. 2, Block
 A/4, Bismillah City,
 Unit # 10, Latifabad Hyderabad
 (for the Supplier)
 Duke Traders
 Latifabad Hyderabad.

Witness No. 1

Witness No. 2


 Mr. Zubair Ahmed
 S/o Abdul Hameed
 CNIC # 41303-07655067


 Mr. Abdul Latif Khan
 S/o Muhammad Ishtiaq
 CNIC # 61101-31538387



Shamshad Bukhari
 WT-5
 Session Court Hyd

شہزاد ٹریڈرز

6051
 08/06/2017

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., 9-Machinery & Equipments 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:

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


Signed, sealed, delivered by



MR. MIR ALLAN DADO TALPUR, Ph.D.
 Program Coordinator,
 Accelerated Action Plan (AAP) for
 Accelerated Action Plan
 for Reduction of Stunting and Malnutrition in Sindh
 (Fisheries Sector) Malnutrition (Fisheries Sector) Sindh
 Karachi (for the Procuring agency)

SHANZAD TRADERS
 Supplier
 Opp: Session Court Road, Hyd
 Ms. Shehzad Traders Shop No. 2,
 Mehmood Shah Bukhari Shopping
 Center
 Opp. Session Court Hyderabad
 (for the Supplier)

Witness No. 1

Witness No. 2


 Mr. Zubair Ahmed
 S/o Abdul Hameed
 CNIC# 41303-0765506-7


 Mr. Abdul Lateef Kora
 S/o Muhammad Ismail
Kora
 CNIC# 61101-3153838-1



Duke Traders

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: 22-5-2017

To,

Program Coordinator AAP, for Reduction of Stunting & Malnutrition
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

[Handwritten signature and date 22/5/17]

Duke Traders
Latifabad 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

Date _____

QUOTATION

SCHEDULE OF REQUIREMENTS

Tender No. 9 (Machinery and Equipments)

No.	Description	Model	Qty.	Rate	Amount
1	Printer Laser Jet Hp, (30 PPM) along with accessories or equivalentent.	M12A	6	24500	147000
2	Water Dispensers (Hot & Cold)	Orient	5	22500	112500
3	Water Coolers (Hot & Cold), Super Quality	Airpot	1	15000	15000
4	Generator 5KVA	Loncin Gas + Petrol	1	145000	145000
Total					419500

Handwritten signature and date: 22/5/2012



SCHEDULE OF REQUIREMENTS

No.	Description	Unit	Qty.	Rate	Delivery Schedule (shipment) in weeks/ months
Tender No. 9 (Machinery and Equipments)					
1	Printer Laser Jet Hp, (30 PPM) along with accessories or equivalent.	Nos	06	3233.400/-	Within a month after the issuance of Supply Order. At Camp Office at Fisheries Complex, Old Wahdat Colony, Opposite Technical Collage, Hyderabad.
2	Water Dispensers (Hot & Cold)	Nos	05	84500/-	
3	Water Coolers (Hot & Cold), Super Quality	Nos	01	3,415,000/-	
4	Generator 5 KVA along with accessories and installation, Japan Made.	Nos	01	3,149,000/-	

[Signature]
MEHRAN TRADERS
 Plot # 85E/757, Goods Naka
 Hyderabad Sindh

[Handwritten notes and signatures]
 22/5/17
 22/5/17
 22/5/17



**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 /181-186
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

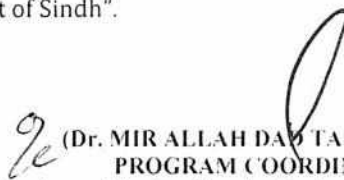
Sr.#	Description of item	Unit/ Nos.	Qty	Rate	Amount	Place of supply
1	Printer Laser Jet Hp, (30 ppm) along with accessories or equivalent	Nos.	10	22,900	229,000	PMU AAP (Fisheries Sector), Gulshan-e-Jamal, Banglow No. C-6 Block-F, Rashid Minhas Road, Karachi
	Total				229,000	

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

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.
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 2nd 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 DAS 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. MIR ALLAH DAS TALPUR, Ph.D.
PROGRAM COORDINATOR
Accelerated Action Plan
For Reduction of Stunting and Malnutrition in Sindh
(Fisheries Sector), Karachi.



**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: 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-6 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


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.
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 2nd 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.


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



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

No. PC /AAP/ Accts/2016-17/177-180
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

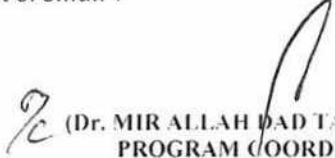
Sr.#	Description of item	Unit/ Nos.	Qty	Rate	Amount	Place of supply
1	Generator 5 KVA along with Accessories and installation Loncin LC-9600 DDC	Nos.	1	145,000	145,000	PMU AAP (Fisheries Sector), Gulshan-e-Jamal, Banglow No. C-6 Block-F, Rashid Minhas Road, Karachi
	Total				145,000	

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

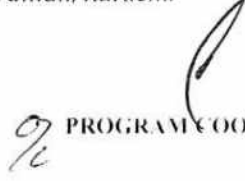
1. Signing of Contract Agreement on Stamp paper along with stamp duty 0.35% for Goods against total value of purchase order within two days of work / supply order.
2. The vendor also undertake to bear all kind of taxes i.e. Sales Tax Invoice / Income Tax / Stamp Duty Services Charges / Professional Tax / 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.
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 2nd 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.


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 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 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 SUCCESSFUL BIDDER Y.J.W. Trading Company Hyderabad.
- 16) CONTRACT AWARD PRICE PKR. 2,719,100
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Y.J.W. Trading Company Hyderabad.
Mehran Traders Hyderabad.
Shahzad Traders, Hyderabad.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes No

21) ADVERTISEMENT :

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

Yes	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 & Kawish 13-05-2017.
No	

22) NATURE OF CONTRACT

Domestic/Local Int.

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

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

Yes No

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

Yes No

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

Yes	N/A
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER 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 THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

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

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

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

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

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

Yes	N/A
No	N/A

Signature & Official Stamp of


Authorized Officer Dr. Allan Dado Talpur, Ph. D.

Program Coordinator

FOR OFFICE USE ONLY

Generated Action:
FOR ACQUISITION OF STANDING AND Malnutrition in Sindh
(Fisheries 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



YJW Trading Company

Approved Govt. Contractor

Ph: 022-4417043
Mob: 0336-8337062

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

Ref: To,
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 1/2') 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	177,500	517,500
6	Office chairs wooden with cushion both side	45	4,800	216,000
7	Officers tables, lamination board (3' x 5' x 2 1/2'), along with drawer and side rack Imported/china	06	21,500	129,000
8	File racks lamination Board (5' x 3' x 1 1/2')	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' x 2') with drawers	05	10,000	50,000
11	Staff tables Lamination Board with drawer (4' x 2 1/2') 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)	03	7,000	21,000

Faid
YJW Trading Co.
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/2016-17/185-181
Dated: 09/06/2017

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

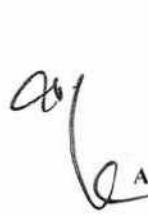
Sr.#	Description of item	Unit/ Nos.	Qty	Rate	Amount	Place of supply
1	Conference table large wooden for 24 persons, (super quality)	Nos.	1	232,000	232,000	PMU AAP (Fisheries Sector)
2	Conference chairs, wooden with cushion both sides (super quality)	Nos.	24	6,400	153,600	Gulshan-e- Jamal, Banglow No. C-6 Block-F, Rashid Minas Road, Karachi
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	
4	Dice wooden for speaker with steel monogram, (super quality)	Nos.	1	19,500	19,500	
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	
6	Office chairs wooden with cushion both side, (super quality)	Nos.	60	4,800	2,16,000	
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	
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	
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	Noš.	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

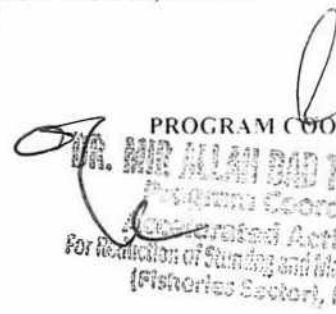
Terms & Conditions

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 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 2nd 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.


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



Y. J. W. TRADING
 DISTRICT ACCOUNTS OFFICER
 DISTRICT OFFICE, SECTON COURT HYD
 DISTRICT OFFICE, SECTON COURT HYD
 DISTRICT OFFICE, SECTON COURT HYD

4013

A. J. W. Trading

08 JUN 2017

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 **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., **10-Furniture & Fixture** 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:

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.

Y.J.W. Trading Co.
 YJW Trading Co.
 Latifabad Hyderabad.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (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

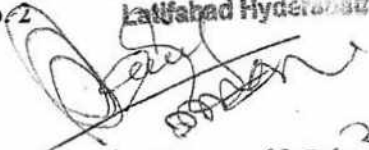

 The Program Coordinator,
DR. MIR ALLAN DAD TALPUR, Ph.D.
 Accelerated Action Plan (AAP) for
 Program Coordinator
 Accelerated Action Plan
 for Reduction of Stunting and Malnutrition in Sindh
 (Fisheries Sector) Sindh
 (Fisheries Sector) Sindh
 for the Procuring agency)


 M/s Y.J.W Traders Office No. 58, 1st
 Floor, Block A/3,
 Unit # 10, Latifabad Hyderabad
 (for the Supplier)

Witness No. 1

Witness No. 2


 Mr. Zubair Ahmed
 S/o Abdul Hameed
 CNIC# 41903-0765506-7


 YJW Trading Co.
 Latifabad Hyderabad.
 Mr. Abdul Kalam
 S/o Muhammad Asim
 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 ORGANIZATION / DEPTT. Accelerated Action Plan (Fisheries Sector), Livestock & Fisheries Department.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government.
- 3) TITLE OF CONTRACT Demo Fish Ponds.
- 4) TENDER NUMBER Number 11 for (2016-17)
- 5) BRIEF DESCRIPTION OF CONTRACT Demo Fish Ponds.
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE PKR. 6,000,000/=
- 8) ENGINEER'S ESTIMATE N/A
(For civil works only)
- 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 SOLD 05 only for Demo Fish Ponds.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 only for Demo Fish Ponds.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Skyways Enterprises Karachi.
- 16) CONTRACT AWARD PRICE PKR. 17,550,000/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Skyways Enterprises Karachi.
Wings Trading Company.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	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 & Kawish 13-05-2017.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	N/A
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER 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 THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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

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

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

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

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

Yes	N/A
No	N/A


Signature & Official Stamp of
Authorized Officer Dr. Allah Dad Talpur, Ph. D.
Program Coordinator
Accelerated Action Plan

FOR OFFICE USE ONLY
Coordination of Nutrition and Malnutrition in Sindh
(Fisheries 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



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 of the Firm: Skyways Enterprises Karachi.
Bid Ref. No: Tender NO-11. Demo Fish Ponds
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/-				
	B Demo Fish Ponds					

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

Handwritten signature and date '22/5/17' with an arrow pointing to the table.

A) Total Price _____

B) Discount _____

C) Final Total Price _____

Signature Salleh

Designation C.E.O

Official Stamp _____

Date: _____





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,
The M/s Skyways Enterprises,
Karachi.

"SAY NO TO CORRUPTION"

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	1. Jamshoro 2. Mirpur Kass 3. Sanghar 4. Umer Kot 5. Jacobabad

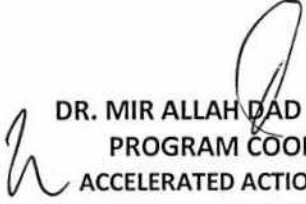
You are therefore requested to establish demo fish ponds as per following terms and conditions.

Terms & Conditions

1. Signing of Contract Agreement on Stamp paper along with stamp duty 0.35% within two days of issuance of work order.
2. 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.
6. 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.
8. 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

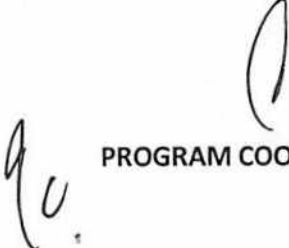
work order, failing which their work order will be treated as cancelled and same will be awarded to the 2nd lowest bidder (subject to qualify technical specifications)

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.
 - a. 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

K670769

61425/0



Stamp Vendor
 L. No: 10
 Shop No: 29, Ruby Center
 Boultan Market, Karachi.

25 SEP 2017

27 APR 2016

026769
 ISSUED TO WITH ADDRESS MR. MUHAMMAD NAEEM (Advocate)
 THROUGH WITH ADDRESS MR. Advocate HC 326
 PURPOSE ATTACHED
 JALDI NO.
 STAMP VENDOR SIGNATURE
 Do not use Phoned & Text Numbers

CONTRACT AGREEMENT

THIS CONTRACT made the ²⁷ ~~08~~th day of ~~November~~^{APRIL}, 2018 between the Program Coordinator of Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition (Fisheries Sector Karachi (hereinafter called "the purchaser") of the one part

AND

The Proprietor of M/S Skyways Enterprises, Karachi. Office No: 302, 3rd Floor Abdulla Chamber near Jang Press I.I. Chundrigar Road, Karachi (hereinafter "the Supplier") at the other part:

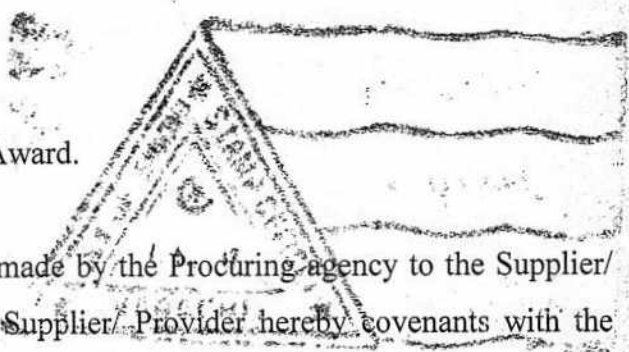
WHEREAS the Procuring agency invited bids for **Establishment of Fish Demo Ponds** and ancillary service, in the sum of **Rs. 585,000.00/pond (Rupees Five Lac Eighty Five Thousand only)** has been accepted. The Supplier will establish 30 ponds through community approach and will provide inputs as per program document for the year 2017-18, amounting **17,550,000/- (Seventeen Million Five Hundred and Fifty Thousand only)**, (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESS 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/ Provider as hereinafter mentioned, the Supplier/ Provider hereby covenants with the Procuring agency to establish Fish Demo Ponds 30 numbers, in all respects with the provisions of the contract.
- 4. 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.

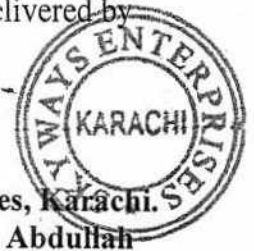
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by

Signed, sealed, delivered by



DR. MIR ALLAN DAD TALPUR, Ph.D.
 Program Coordinator
 Program Coordination Accelerated Action
 Plan (AAP) for Reduction of Stunting and
 Malnutrition (Fisheries Sector) Sindh
 Karachi (for the procuring agency)


M/S Skyways, Enterprises, Karachi.
 Office No: 302, 3rd Floor Abdullah
 Chamber near Jang Press I.I. Chundrigar
 Road, Karachi.
 (for the Supplier)




Witness No: 1

Witness No: 2

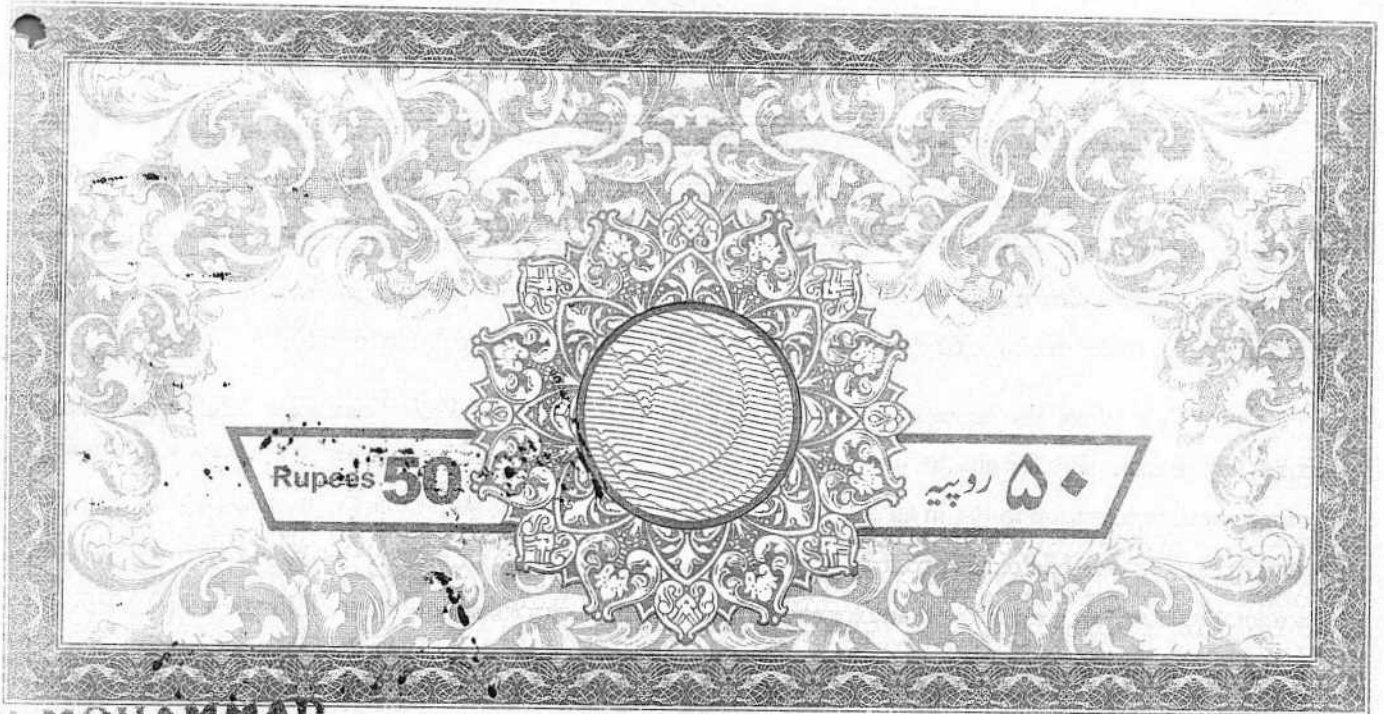

 Mr. ABDUL LATIF KORLA

 CNIC # 61101-3153838-1


 Mr. Muhammad Owais

 CNIC # 42301-5067886-1





MUSHAHARAH MOHAMMAD
 H.C. NO. 41 HOUSE NO. L-72
 KARACHI
 5021
 Malik Saadul Karim
 M.A. Sindh High Court
 ADVOCATE HIGH COURT

24 JUL 2017

RUPEES FIFTY ONLY

(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: **Skyways Enterprises, Room Number 302, 3rd Floor Abdullah Chamber near Jang
 Press, I.I. Chundrigar Road, Karachi.**

M/S, Skyways Enterprises 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 or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing **M/S, Skyways Enterprises** represents and warrants 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.

M/S, Skyways Enterprises 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 indemnify 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 times 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 contract, 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.

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



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Accelerated Action Plan (Fisheries Sector), Livestock & Fisheries Department.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government.
- 3) TITLE OF CONTRACT Social Mobilization.
- 4) TENDER NUMBER Number 12 for (2016-17)
- 5) BRIEF DESCRIPTION OF CONTRACT Social Mobilization.
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE PKR. 2,148,180/=
- 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 SOLD (Attach list of buyers) 04 only for Social Mobilization.
- 12) NUMBER OF BIDS RECEIVED 03 only for Social Mobilization.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Server4Sale Karachi.
- 16) CONTRACT AWARD PRICE PKR. 2,148,180/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Server4Sale Karachi.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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 & Kawish 13-05-2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	N/A
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER 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 THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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


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

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

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

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

Yes	N/A
No	N/A


Signature & Official Stamp of
Authorized Officer Dr. Allah Dad Talpur, Ph. D.
Accelerated Action Plan

For Reduction of Stunting and Malnutrition in Sindh
(Districts of) Karachi.

FOR OFFICE USE ONLY

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

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E-mail: info@server4sale.com.pk
Website: www.server4sale.com.pk

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%				29,853,982	
Amount in words (Inclusive All Taxes)					Total Amount (Inclusive All Taxes)	
Fifty Four Million Three Hundred Sixty Thousand Only.					259,500,000	



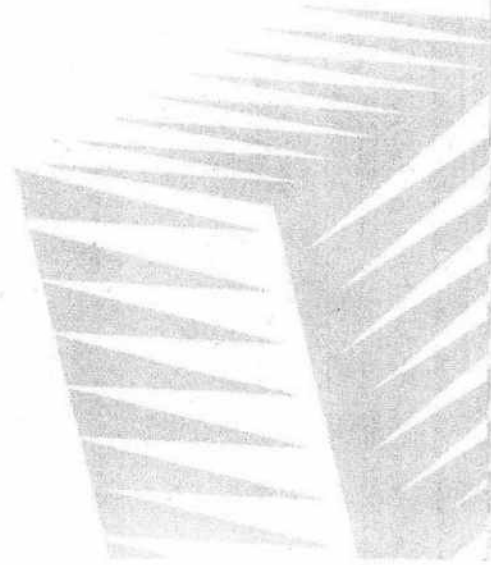
[Handwritten Signature]

PROJECT MANAGER
Server4sale, Pakistan

Karachi Office:
Suite # 1506-1512, Caesar's Tower, Shakra-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	1. Jamshoro 2. Mirpur Kass 3. Sanghar 4. Umer Kot 5. Jacobabad

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

Terms & Conditions

1. Signing of Contract Agreement on Stamp paper along with stamp duty 0.35% within two days of issuance of work / supply order.
2. 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 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.
7. 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 2nd 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.
 - d. 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.



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



Certified under Section 49(1) (b) of the Stamp Act that deficit amount of stamp duty of Rs. = 7,519/- and penalty of Rs. = 800/- has been recovered vide Chaitan No. = 632 Date 22-6-17

GHAR ALI STAMP VENDOR
No. 16, Shop No. 53, City Court Karachi

54555

MUHAMMAD NAWAZ
ADVOCATE

30 MAY 2017

CONTRACT AGREEMENT

Asstt. Chief Inspector of Stamps
Stamp

THIS CONTRACT made on the 12th 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, Caesar'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, Shakra-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.

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
DR. MOJIB ULLAH KHAN Ph.D.
Accelerated Action Plan
Program Coordinator
for Reduction of Stunting and Malnutrition
in Sindh (Fisheries Sector), Karachi.
Accelerated Action Plan
for Reduction of Stunting and Malnutrition in Sindh
(Fisheries Sector), Karachi.

(Signature of Service Provider)

Signed, Sealed and Delivered by the -----

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

Signed, Sealed and Delivered by the -----

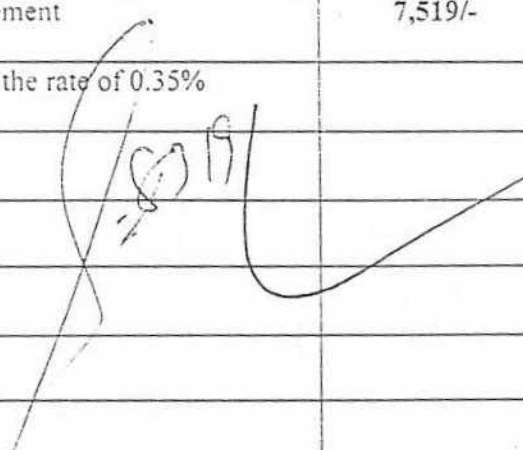
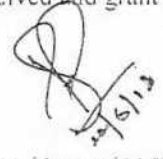
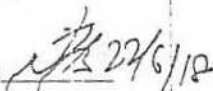
----- in the presence of -----

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 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 Detailed object/ GL B02713 (duty) B02708 (Penalty)
Name (or designation) and address of the persons on whose behalf money is paid.	Assistant Superintendent of Stamps, Karachi.	
Full particulars of the remittance and the authority (if any)	Amount	
Stamp duty on contract agreement	7,519/-	
amount of Rs. 2,148,180/- at the rate of 0.35%		Order to the Bank
		Correct Received and grant receipt
		
		Date Asst. Chief Inspector of Board of Revenue, Sindh
Penalty (ORDER BY CIS ON 21.06.2018)	800/-	Signature and full designation of the officer ordering the money to be paid in.
Total	8,319/-	Incharge Computer Section 
In words Rupees: Eight Thousand Three Hundred and Nineteen only.		To be used only in the case of remittances to Bank through an officer of the Government.

Received Payment
Treasury



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 N/A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One month after issuance of Supply Order
- 10) TENDER OPENED ON (DATE & TIME) 22-05-2017 @ 12:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07 only for Cost of Other Stores.
(Attach list of buyers)
- 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
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Shahzad Traders Hyderabad.
- 16) CONTRACT AWARD PRICE PKR. 499,300
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Shahzad Traders Hyderabad.
TECHsys Company Karachi.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	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	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	N/A
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER 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 THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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


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

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

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

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

Yes	N/A
No	N/A


DR. MIR ALLAH DAD TALPUR, Ph.D.
Signature & Official Stamp of
Authorized Officer Program Coordinator
Dr. Allah Dad Talpur, Ph. D.
For Reduction of Stunting and Malnutrition in Sindh
(Fisheries Sector,) Karachi.

FOR OFFICE USE ONLY

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

Shahzad
22/5/17

22/5/17

Address: Office Shop # 01 - 02 Auqaf Shopping Centre Court Road Hyderabad, Ph# 022-2784140

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

Shahzad
SHAHZAD TRADERS
Importer & General Order Suppliers
Opp: Session Court Road, Hyd.
Ph: # 022-2784140-2785545



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 / 1234
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 with screen	Nos.	1	95,000	95,000	PMU AAP (Fisheries Sector), Gulshan-e-Jamal, Banglow No C-6, Block-F, Rashid Minhas Road, Karachi
2	Kingston USB Flash Drive (Data Traver) 16 GB and 32 GB port 3.0 or equivalent	Nos.	6	1,200	7,200	
3	Kingston USB Flash Drive (Data Traver) 32 GB and 32 GB port 3.0 or equivalent	Nos.	6	2,100	12,600	
4	Telephone Sets PAE system Intercom with installation	set	1	130,000	130,000	
5	CCTVs Camera and installation (High Resolution)	Nos.	1	220,500	220,500	
6	Internet Devices (4 G / LTE)	Nos.	2	17,000	34,000	
	Total				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

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 Octroi Tax (if any) and all the incidental charges etc up to the place of destination.

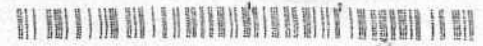
3. Invoice / bill and delivery challan should be submitted to Program Coordinator, Accelerated Action Plan (Fisheries Sector) Sindh, Karachi.
4. 100% payment shall be released on receipt of consignment in full.
5. Material of this order is subject to final inspection at the time of delivery.
6. We reserve 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 through crossed cheque after the receipt of the bill and delivery of above item.
8. The rate/ item cost is final and no change what so ever will be accepted.
9. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2nd 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.


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



شہزاد ٹریڈرس

6601

JUN 2017

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) Karachi (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:

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

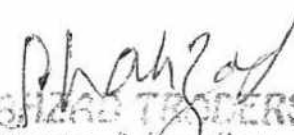
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the 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


Signed, sealed, delivered by



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


M/S Shahzad Traders, Mehmood Shah Bukhari Shopping Center Opp. Session Court Hyderabad (for the Supplier)

Witness No: 1

Witness No: 2


Mr. Zubair Ahmed
S/o Abdul Hameed
CNIC # 41303-0765506-7


Mr. Abdul Aziz Korai
S/o Muhammad Ismail
CNIC # 6001-3153838-1

WORKING PAPER

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



**Camp Office at Fisheries Complex, Near Old Wahdat
Colony Hyderabad**

2

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

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2. Procurement Plan	Page # : 03
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4. List of Firms	Page # : 13
5. Minutes of 1 st Procurement Committee Meeting (Opening of Technical Proposals)	Page # : 15-25
6. Technical Evaluation Report of Sub-committee	Page # : 27-55
7. Minutes of 2 nd & Final Procurement Committee Meeting	Page # : 57
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9. Recommendations	Page # : 117-131
10. Bidding Documents	Page # : 133-185
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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 1st meeting of the Procurement Committee are attached.

In the light of decision / directives issued by the Procurement Committee in its 2nd & 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.

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

**OFFICE OF THE PROGRAM COORDINATOR ACCELERATED ACTION PLAN FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH
(FISHERIES SECTOR) ADP SCHEME NUMBER 1719,
(WORKS, GOODS AND SERVICES)**

FINANCIAL YEAR 2016-17, EXCEPT ITEMS AT SERIAL NUMBER 11 AND 12

Sr. #	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated total cost	Funds allocated	Source of funds ADP	Proposed Procurement method	Timing of Procurement				Remarks
								1 st Qtr.	2 nd Qtr.	3 rd Qtr.	4 th Qtr.	
1	Stationary	3	4	5	6	7	8	9	10	11	12	13
2.	Printing & Publications	As per tender document	As per tender document	2273.8072 Million	32.980 Million (2016-17)	ADP Scheme number 1719	Single Stage One Envelope Procedure	16.490 Million				
3.	Computer and Laptop											
4.	Photostat Machine											
5.	Air Conditioners											
6.	LED TVs											
7.	Refrigerator											
8.	Movie Camera											
9.	Machinery & Equipments											
10.	Furniture and Fixture											
11.	Demo Fish Ponds											
12.	Social Mobilization											
13.	Cost of other store											

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

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



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

INVITATION FOR BID

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 (Fisheries 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.

2. 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.	Refrigerators	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/-

3. The following bids are invited from eligible bidders for five years:

1.	Demo Fish Ponds	Detail as per Tender document	Rs.1000/-
2.	Social Mobilization	Detail as per Tender document	Rs.1000/-

4. 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.

- A complete set of bidding documents may be purchased from the date 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% (Non-refundable) in shape of call deposit / pay order in favor of Program Coordinator for Accelerated Action Plan (AAP) for Reduction of Stunting and Malnutrition in Sindh (Fisheries 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.
- The rates must be quoted inclusive of all Govt. taxes wherever applicable as per rules.
- Supply order will be issued as per Funds released by the Finance Department
- 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.
Place of issuance / submission / opening:	Fisheries Complex, Old Wahdat Colony, Opposite Technical College Hyderabad Phone: 022-2671882 Fax: 022-9240208.

پروگرام کوآرڈینیٹر کے دفتر میں۔

PROGRAM COORDINATOR
AAP FOR REDUCTION OF STUNTING AND MALNUTRITION
IN SINDH, KARACHI

INF-KRY.No: 2417/17

Say No to Corruption

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

Seen
6/5/17
DPC(Admin)

No:PD/AAP/Fisheries Sector/Tender/19-23/2017

مورخہ: 10 اپریل 2017ء

دفتر پروگرام کوآرڈینیٹر فار ایکسپلوریشن پلان..... فار.....
 ریڈکشن آف اسٹینڈنگ اینڈ ملٹی فریشن..... ان سندھ..... (فشریز سیکٹر)، کراچی

Email: aapfisheriessindh@gmail.com



پیشکشوں کی طلبی

پروگرام کوآرڈینیٹر کے پروگرام یعنی 'ایکسپلوریشن پلان (AAP) فار ریڈکشن آف اسٹینڈنگ اینڈ ملٹی فریشن ان سندھ' (فشریز سیکٹر) کراچی کی لاگت کے تحت اس میں ایک ایڈیشن موصول ہوا ہے۔ اس شخص فزیکل یا توں کے حصہ کو پروویڈنٹ کے لئے کنٹریکٹ کے تحت اہل اداگیوں پر فریج کرنا مقصود ہے۔
 (2) مذکورہ ایکسپلوریشن پروگرام کے پروگرام کوآرڈینیٹر کو اب رواں مالی سال کے لئے درج ذیل آئٹمز کی فراہمی کے سلسلے میں اہل پیشکش دہندگان سے سربمہر پیشکشیں مطلوب ہیں۔

ٹینڈر نمبر	تفصیل اشیاء	قیمت
-01	اسٹینڈنگ	1000/- روپے
-02	پرنٹنگ اینڈ پبلیکیشن	1000/- روپے
-03	کمپیوٹر لیب ٹاپ	1000/- روپے
-04	فوٹو اسٹیشن	1000/- روپے
-05	ایئر کنڈیشنرز	1000/- روپے
-06	LED TVs	1000/- روپے
-07	ریفریجریٹرز	1000/- روپے
-08	موٹی سائیکل	1000/- روپے
-09	مشینری اینڈ ایکسٹنس	1000/- روپے
-10	فرنیچر اینڈ ہیرز	1000/- روپے
-11	لاگت دیگر اسٹورز	1000/- روپے

(3) اہل پیشکش دہندگان سے باج سال کے لئے درج ذیل پیشکشیں مطلوب ہیں:
 تفصیلات بمطابق ٹینڈر دستاویزات

01- ڈیپوزٹ بانڈز
 02- سوشل میڈیا کونٹینٹ

(4) خواہشمند اہل پیشکش دہندگان مزید معلومات دفتر پروگرام کوآرڈینیٹر فار ایکسپلوریشن پلان (AAP) فار ریڈکشن آف اسٹینڈنگ اینڈ ملٹی فریشن ان سندھ (فشریز سیکٹر) بمقام کیسپ آفس فشریز سیکٹر، ایف ایچ ایف، اولڈ وحدت کالونی، مقابل ٹیکنیکل کالج حیدرآباد ڈون 022-2671882، فیکس 022-9240208 سے حاصل کر سکتے ہیں۔

(5) خواہشمند پیشکش دہندگان درج بالا کو ایک تحریری درخواست دے کر اور ہر ٹینڈر نمبر کے مقابل درج ذیل قابل واپسی ٹینڈر فیس بشکل بے آرڈر ڈیپازٹ ڈرافٹ تک پروگرام کوآرڈینیٹر بمقام ایکسپلوریشن پلان (AAP) فار ریڈکشن آف اسٹینڈنگ اینڈ ملٹی فریشن ان سندھ (فشریز سیکٹر) کراچی، ایف ایچ ایف، مقابل ہڈا کی پراشاد ہڈا کی پراشاد سے 19 مئی 2017 تک اوقات کار کے دوران ہڈنگ دستاویزات کا ایک مکمل سیٹ خرید سکتے ہیں۔ (6) پیشکشیں لازمی طور پر مورخہ 22 مئی 2017 کو یا اس سے قبل دوپہر 12:00 بجے تک مذکورہ بالا دفتر میں ڈیپوزٹ کر دی جائیں اور ان کے ہمراہ 2.5% (تین واپسی) سیوریٹی بشکل کال ڈپازٹ/بے آرڈر ڈرافٹ تک پروگرام کوآرڈینیٹر فار ایکسپلوریشن پلان (AAP) فار ریڈکشن آف اسٹینڈنگ اینڈ ملٹی فریشن ان سندھ (فشریز سیکٹر) کراچی، ایف ایچ ایف، مقابل ہڈا کی پراشاد ہڈا کی پراشاد سے 22 مئی 2017 کو دوپہر 12:30 بجے دفتر کیسپ آفس فشریز سیکٹر، ایف ایچ ایف، اولڈ وحدت کالونی، مقابل ٹیکنیکل کالج حیدرآباد ڈون سے پیش کرنا ہوگا۔ (9) پروویڈنٹ کے تحت ایسی پیشکشیں قبول کی جائیں گی۔ (8) ہڈنگ کا طریق کار ایک مرحلہ۔ ایک لفافہ پریپیر ہوگا۔ فرسوں کو نافیل ٹیور کا حامل شکل لفافہ تیار کرنا ہوگا۔ (10) فرم لازمی طور پر ان کیسپ سیکلٹریس محفوظ ہے کہ SPPRA رولز 2010 (ترمیم شدہ 2013) کے متعلقہ مندرجات سے مشروط کی جائیں۔ پیشکشوں کو مسترد کر دے۔ (11) درج کردہ رٹس میں جملہ سرکاری ٹیکسز (قواعد کے مطابق جن کا بھی اطلاق ہوتا ہو) شامل اور سندھ ریویو بورڈ کے پاس کارآمد رجسٹریشن کی حامل ہونی چاہئے۔ (12) فنانشل ڈیپارٹمنٹ کی جانب سے ریٹیز کو وہ فنڈز کے مطابق سپلائی آرڈر جاری کیا جائے گا۔ (13) پیشکش کے کارآمد ہونے کی مدت نوے (90) یوم ہونے چاہئیں۔ (12) فنانشل ڈیپارٹمنٹ کی جانب سے ریٹیز کو وہ فنڈز کے مطابق سپلائی آرڈر جاری کیا جائے گا۔ (13) پیشکش کے کارآمد ہونے کی مدت نوے (90) یوم ہونے چاہئیں۔

تفصیلات و نشانی

ٹینڈر اجراء کی تاریخ	تاریخ اشاعت
ٹینڈر کے اجراء کی آخری تاریخ:	19-05-2017 دوران دفتری اوقات
ٹینڈر داخل کرنے کی تاریخ:	22-05-2017 دوپہر 12:00 بجے تک
ٹینڈر کھلنے کی تاریخ:	22-05-2017 دوپہر 12:30 بجے تک
مقام اجراء داخل کرنا کہلا:	فشریز سیکٹر، اولڈ وحدت کالونی، مقابل ٹیکنیکل کالج حیدرآباد فون: 022-2671882، فیکس: 022-9240208

پروگرام کوآرڈینیٹر
 AAP فار ریڈکشن آف اسٹینڈنگ اینڈ
 مال نیوٹریشن ان سندھ کراچی

DR. MIR ALLAH DAD TALPUR, PI
 Program Coordinator
 Accelerated Action Plan
 for Reduction of Stunting and Malnutrition in SI
 (Fisheries Sector), Karachi.

NE KRY-2417
 SAY NO TO CORRUPTION
 02-9-8

Daily
KAWISH

روزانه

ڪاوش

سنه 13 مئي 2017ع

هڪ ئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار



آفيس آف ڊي پروگرام ڪوآرڊينيٽر فار ايڪسلريٽڊ
ايڪشن پلان فار ريڊيڪشن آف اسٽنڊنگ اينڊ ملنيوٽريشن ان
سنڌ (ڏشريز سيڪٽر)، ڪراچي

Email: aapfisheriessindh@gmail.com

No. PD/AAP/(Fisheries Sector/Tender/19-23/2017

Dated: April, 10th 2017

اڇون گهريل آهن

پروگرام ڪوآرڊينيٽر کي پروگرام نالي "ايڪسلريٽڊ ايڪشن پلان (AAP) فار ريڊيڪشن آف اسٽنڊنگ اينڊ ملنيوٽريشن ان سنڌ (ڏشريز سيڪٽر) ڪراچي" جي لاڳت جي سلسلي
يا سٽان نالي پر بيلڪ فلڊ مان هڪ رقم وصول ٿي آهي. انهيءَ جي هڪ حصي کي ڊي پروگرام ۽ ٻي ڪانسٽرڪٽ تحت اهل انگن تي خرچ ڪرڻ جو ارادو رکي ٿو.
(2) مذڪوره اسڪيم/پروگرام جا پروگرام ڪوآرڊينيٽر خان حلدنوڙ مالي سال 14 هيت ڏنل آئٽمز جي فراهمي جي سلسلي ۾ اهل آڇ ڏيندڙن کان
مهينڙا اڇون گهريل آهن.

تعداد	تفصيل	تعداد	تفصيل
1000 رپيا	تفصيل ٿيندڙ دستاويزن مطابق	01	اسٽيشنري
1000 رپيا	تفصيل ٿيندڙ دستاويزن مطابق	02	پرٽنگ اينڊ پبليڪيشن
1000 رپيا	تفصيل ٿيندڙ دستاويزن مطابق	03	ڪمپيوٽر/ليپ ٽاپ
1000 رپيا	تفصيل ٿيندڙ دستاويزن مطابق	04	فوتو اسٽيٽ مشين
1000 رپيا	تفصيل ٿيندڙ دستاويزن مطابق	05	ايئر ڪنڊيشنر
1000 رپيا	تفصيل ٿيندڙ دستاويزن مطابق	06	LED TVs
1000 رپيا	تفصيل ٿيندڙ دستاويزن مطابق	07	ريفريجريٽر
1000 رپيا	تفصيل ٿيندڙ دستاويزن مطابق	08	موري ڪيمرا
1000 رپيا	تفصيل ٿيندڙ دستاويزن مطابق	09	مشينري اينڊ ايڪيويٽمينٽس
1000 رپيا	تفصيل ٿيندڙ دستاويزن مطابق	10	فرنيچر اينڊ ڊڪوريشن
1000 رپيا	تفصيل ٿيندڙ دستاويزن مطابق	11	ٻين اسٽورز جي لاڳت

(3) اهل واک ڏيندڙن کان پنج سال لاءِ هيت ڏنل اڇون گهريل آهن.
01. ڊيمورفشن پائڊر.
02. سوشل ميڊيا ٽريننگ.
(4) خواهشمند اهل آڇ ڏيندڙ ڏيڪ معلومات آفيس پروگرام ڪوآرڊينيٽر فار ايڪسلريٽڊ ايڪشن پلان (AAP) فار ريڊيڪشن آف اسٽنڊنگ اينڊ
ملنيوٽريشن ان سنڌ (ڏشريز سيڪٽر) هنڌ ڪئمپ آفيس ڏشريز ڪامپليڪس اولڊ وحدت ڪالوني سامهون ٽيڪنيڪل ڪاليج حيدرآباد فورن
022-2671682، فيڪس 022-9240208 مان حاصل ڪري سگهجن ٿا. (5) خواهشمند آڇ ڏيندڙ مٿي ڏنل کي هڪ لکت درخواست ڏئي ۽ هر ٽينڊر
نمبر جي سامهون ڄاڻايل ناقابل واپسي ٽينڊر في بشڪل ٻي آرڊر/ڊمانڊ برائٽ بحق پروگرام ڪوآرڊينيٽر براه ايڪسلريٽڊ ايڪشن پلان (AAP) فار
ريڊيڪشن آف اسٽنڊنگ اينڊ ملنيوٽريشن ان سنڌ (ڏشريز سيڪٽر) ڪراچي اها لکت تي هن اشاعت جي تاريخ کان 19 مئي 2017 تائين وقتن دوران بدينگ
دستاويزن جو هڪ مڪمل سيٽ خريد ڪري سگهن ٿا. (6) اڇون لازمي طور تي تاريخ 22 مئي 2017 تي يا ان کان اڳ منجهند 12.00 وڳي تائين مٿي
ذڪر ڪيل آفيس ۾ ڊيليو ڪيون وڃن ۽ ان سان گڏوگڏ 2.5% (ٽائمايل واپسي) سيڪيورٽي بشڪل ڪال، ڊيپازٽ / ٻي آرڊر بحق پروگرام ڪوآرڊينيٽر
فار ايڪسلريٽڊ ايڪشن پلان (AAP) فار ريڊيڪشن آف اسٽنڊنگ اينڊ ملنيوٽريشن ان سنڌ (ڏشريز سيڪٽر) ڪراچي شامل هئڻ ضروري آهي. (7) اڇون
تاريخ 22 مئي 2017 تي منجهند 12.30 وڳي ڪئمپ آفيس، ڏشريز ڪامپليڪس اولڊ وحدت ڪالوني سامهون ٽيڪنيڪل ڪاليج حيدرآباد ۾ موقعي
تي حاضري جا خواهشمند آڇ ڏيندڙن/سندن نمائندن جي موجودگي ۾ ڪوليا ويندا. (8) بدينگ جو طريقو ڪار "هڪ مرحلو-لٽافو پروسيسر" هوندو.
فرمن کي فائنل تجزيو رکندڙ سنگل لٽافو تيار ڪرڻو پوندو. (9) پروڪيورنگ ايجنسي اهو حق محفوظ رکي ٿي ته SPPRA رولز 2010 (ٽرمينر ٽيل
2013) جي لاڳاپيل تشريعات جي شرط سان ڪنهن هڪ يا سڀني اڇن کي رد ڪري ڇڏي. (10) فرم لازمي طور تي اسڪر ٽيڪس، سيلز آفيس ۽ سنڌ
روينيو بورڊ وٽ ڪارآمد رجسٽريشن ڪندڙ هئڻ گهرجي. (11) ڄاڻايل آڇن پر جملي سرڪاري ٽيڪسز (قاعدن مطابق جن جو به اطلاق هجي ته) شامل
هئڻ گهرجي. (12) ٽائمايل ڊيپازٽ طرفان واپس ڪيل فنڊ مطابق سيله آرڊر جاري ڪيا ويندا. (13) آڇ جي ڪارآمد هئڻ جو مدو نوي (90) ڏينهن.

ٽينڊر شيڊيول

ايعاز جي تاريخ:	اشاعت جي تاريخ کانپوءِ
ٽينڊر جي اجراء جي آخري تاريخ:	19-05-2017 آفيس وقتن دوران
ٽينڊر کولڻ جي تاريخ:	22-05-2017 منجهند 12.00 وڳي تائين
ٽينڊر کولڻ واري تاريخ:	22-05-2017 منجهند 12.30 وڳي تائين
هنڌ اجراء/داخل ڪرڻ/ڪوليا:	ڏشريز ڪامپليڪس اولڊ وحدت ڪالوني سامهون ٽيڪنيڪل ڪاليج حيدرآباد فورن، فيڪس: 022-9240208، 022-2671682

پروگرام ڪوآرڊينيٽر
AAP فار ريڊيڪشن آف اسٽنڊنگ اينڊ
ملنيوٽريشن ان سنڌ ڪراچي
INF/KRY.No.2417/2017

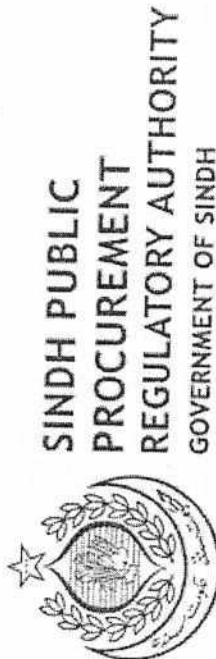
SAY NO TO CORRUPTION
اسان کيسڪرڻي جي لاءِ آمادو آهيون
سنڌ ۾ نظريه جي بهتري لاءِ، علي ۽ پنهنجي ڀاءُ لکي 8 3 9 8 تي ايڊس ايم ايس ڪريون

ALLAN DAD TALPI
Program Coordinator
Accelerated Action
Action of Standing and Mahaur
(Fisheries Sector), Kara

info@pprasindh.gov.pk

Users Online: 0 | Total Visits: 1,331

f in Login



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

HOME

SPPRA

PUBLIC PROCUREMENT

NEWS

SEND QUERY

SPP ACT 2009

SPP RULES

NOTIFICATIONS

Upcoming Events

Search Tenders List

Serial	City	Department	Advertisement	Closing	Upload	Tender	BERS	Corrigendum	Corrigendums	IDR
▲ ▼	▲ ▼	▲ ▼	Date ▲ ▼	Date ▲ ▼	Date ▲ ▼	Notice	Date ▲ ▼	Date ▲ ▼	▲ ▼	▲ ▼

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33106	I Reduction of Stunting and Malnutrition Karachi	Government of Sindh Live Stock & Fisheries Department	2017-05-04 00:00:00	2017-05-22 23:59:59	04-05-2017					
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DR. MIRJALAH DAD TALPUR, P
Program Coordinator
Accelerated Action Plan
For Reduction of Stunting and Malnutrition in Sindh
(Fisheries Sector), Karachi.

9

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)

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
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21. M/s Mayor Equipment Hyderabad
22. M/s Shahzad Traders Hyderabad
23. M/s S.A Enterprises Hyderabad


DR. MIR ALLAN DAD TALPUR, Ph.D.
Program Coordinator
Accelerated Action Plan
for Reduction of Stunting and Malnutrition in Sindh
(Fisheries 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 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).

1. 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 |

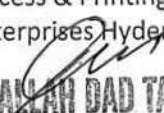
Bidding Procedure: Single stage Single Envelops Bidding Procedure


3. The tender invitation bid were published in Daily newspaper i.e. "The Dawn" (English) dated 06-05-2017, "Daily Jang" (Urdu) dated: 07-05-2017 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.

4. The following 24 firms purchased the 88 documents for different categories.

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.


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Office of the Accountant General Sindh
Government of Pakistan, Karachi


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


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

5. Whereas following 23 firms submitted the sealed bidding documents:

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 Al-Shariq Trading company Hyderabad.
10. M/s International Business Marketting Hyderabad
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13. M/s Y.J.W Trading Company 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


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


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


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

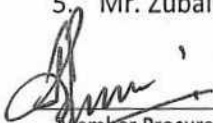
6. The Category-wise detail of sale and submission of sealed bidding documents within due date & time are as under:-

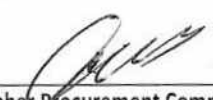
S#	CATEGORY	No of Firms Purchased Bidding Documents	No of Firms submitted sealed Bidding documents within due date and time
1.	Stationary Items	10	07
2.	Printing & Publication	08	05
3.	Computer & Laptop	08	07
4.	Photocopier	09	06
5.	Air Condition	04	03
6.	LED T.V	04	03
7.	Refrigerator	04	02
8.	Movie Camera	04	03
9.	Machinery & Equipment	10	09
10.	Furniture & Fixture	11	10
11.	Demo Fish Ponds	05	03
12.	Social Mobilization	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 **24-05-2017.**

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.


 Member Procurement Committee
 ACCOUNTS OFFICER
 Government of Sindh
 Karachi











 Member Procurement Committee
DR. MIR ALLAN 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.

Attendance Sheet of Procurement Committee 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 at Fisheries Complex Old Wahdat Colony Hyderabad

S.no	Name of Officer/ officials	Designation	Signature
01	Mr. Ghulam Muhammad Mahar	Director General, Fisheries Sindh, Karachi Chairman Procurement Committee	 22/5/2017
02	Dr. Mir Allah Dad Talpur	Program Coordinator AAP (Fisheries Sector) Member Procurement Committee	
03	Mr. Zafar Abbas Ummer	Representative of Accountant General Sindh Karachi	


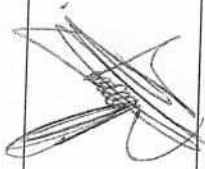






Attendance Sheet of Participants for Financial Proposals of opening of Tenders for the year, 2016-17 of AAP for RSM in Sindh- (Fisheries Sector) held on 22.05.2017 @ 12.30 pm in the Camp office of Fisheries Complex old Wahdat Colony Hyderabad

S.No.	Name of Firm	Name of Participant	Cell No.	Signature
01	M/S Sahil Enterprises, 4, Shahjahan Building, Burns Recorder Road, Karachi.	PARVAIZ KHAN	01008818400	
02	M/S Shahzad Traders, Shop No.01-02 Auqaf Shopping Centre, Court Road, Hyderabad.	Akshad	03003006977	
03	M/S Duke Traders, Office No. 02 Block A-4, Bismillah City Unit #10 Latifabad, Hyderabad,	JAWANAD	03493578880	
04	M/S International Business Marketing, House No.58 Ground Floor, Block A-3 Bismillah City Unit #10 Latifabad, Hyderabad,	JALAWANAD	03493578880	
05	M/S Talha Enterprisespress chamber suit no 40 adjacent daily II chundarigar road karachi	Mohd. Rafiq	0300-3531361	
06	M/S Wings Trading Company office No.262, Block D, Unit No.10, Latifabad Hyderabad.	M. Zubair	0333-2786839	
07	M/S Skyways Enterprises, A-513-1, Sector # 6-A Mehran 11Town Korangi Township, Ka12rachi.	Mohd. J. Tanha	0313118724	
08	M/S Al-Sharique Trading Company, Bunglow # A/3 Block-C Unit #-5 Latifabad Hyderabad.		0311-3276589	

(Ghulam Muhammad Mahar)
Director (General Fisheries)
Government of Sindh
22/5/17

DR. MUHAMMAD SAAD TALPUR, Ph.D
Program Coordinator
Accelerated Action Plan
for Reduction of Stunting and Malnutrition in Sindh
(Fisheries Sector) Karachi.







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Office of the Accountant General Sindh
Government of Pakistan, Karachi

09	M/S AL qadeer Enterprises shop no 15 block B commercial area near tooba heights unit no 6 Latifabad Hyderabad	Aamir	0331-3584763	
10	M/S Gestetner hascombe Business solution Pvt limited new church Building Tiliik incline Jacob Road Hyderabad.	G. MUSTAFA KHAN	0335-1329551	
11	M/S Asad enterprises work shop plot no 202 unit no 07 latifabad Hyderabad.	Mohammad Sohail	0300-30833167-	
12	M/S Shahzaib Trading company office no 13/1 jamali goth scheme no 33 super highway Karachi.	Anwer Ali	0341-2194685	
13	M/S Shaikh M.Ali & Brothers flat no 9 saman apartment Qasimabad	Absent	Absent	
14	M/S Techsys & Co shop no 04 mazine floor ismail mansion dawood street Karachi.	Shahzad.	0333/6000301	
15	M/S Safwo House no C 415/416 phase I Qsimabad Hyderabad.	NASEEM	0331-5745001	
16	M/S Server 4sale suite no 1506-1512 carsas tower shahre-e-efaisal Karachi	FARHAN AHMED MIRANI	0310-0294900 0321-2841214	
17	M/S Services 4 success Welfare organization suite no 1505 carsas tower shahre-e-efaisal Karachi	Ashraf Ali	0339137 9409	

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


15/1/17
 Program Coordinator
 Accelerated Action Plan
 for Utilization of Shrimp and Molluscs
 Fisheries Culture, Karachi

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

18	M/S Mehran Traders goods Naka station road Hyderabad	Saqib Ali	0346-3837369 0331-2689045	
19	M/S Baadin Riral Development Society Karachi Road Badin	Khadim Hussain	0306-8581068	Kalder
20	Sahafi Muhammad Korejo Near Public Health Office Dadu.	Baleemullah Korejo.		
21	M/S Republic Traders f-168 lajpat road sabzi market opposite panorama centre behind MCB bank Hyderabad.	Perraz Badiq	03332616802	
22	M/S Mayor Equipments f-168 lajpat Road sabzi market opposite panorama centre behind MCB bank Hyderabad.	Sajwan.	0813-5356274	
23	M/S Ali Hussain Kholker Mukhalla 164D	M. Ali Khan	0321-3001657	
24	M/S YS W Trading Co. Ladigarbes Hydr	Jawad	03423598280	
25	M/S S-A Enterprises Hydr.	Sadqeen	0336-8337062	


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


MEMBER
DR. MIR ALI DAN TALPUR, Ph.D.
Program Coordinator
Accelerated Action Plan
for Reduction of Stunting and Malnutrition in Sindh
(Fisheries Sector), Karachi.


CHAIRMAN
(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/ 115-19 /2017,

Dated: 23/05/2017


Cc to:

1. The Director General Fisheries Sindh, Karachi.
 2. The Director Fisheries Sindh (Inland) / (H&T), Hyderabad.
 3. Officers Concerned.
- 

BID EVALUATION REPORT OF TECHNICAL PROPOSAL

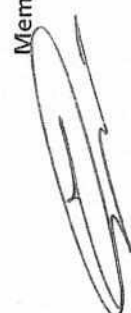
Tender # 1 - Stationary Items

Sr.#	EVALUATION PARAMETERS		Marks	M/s Techsys & Company Karachi	M/s Shehzad Traders Hyderabad	M/s Talha Enterprises Karachi	M/s Republic Traders Hyderabad	M/s Al-Sharique Trading Company	M/s International Business Marketing	M/s: Mehran Traders Karachi
	Company / Firm / Individual Information									
	Required Field	Marks								
1	Registration with Income Tax (NTN)		10	10	10	10	0	10	10	10
2	Registration in GST / SRB / PEC		10	10	10	10	0	10	10	10
3	Technical Specifications		15	15	15	15	0	15	15	15
4	Leaflets / brochures / catalogues of quoted products along with samples		10	0	0	0	0	0	10	0
5	Affidavit / undertaking regarding firm never been blacklisted.		10	0	10	0	0	0	10	10
6	Annual Turn Over (Last 2 Years)		10	0	10	0	0	10	10	10
7	Tax return of last 3 years		15	0	0	0	0	0	15	15
8	Experience in relevant field		20	0	20	0	0	0	20	20
	Total		100	35	75	35	-	45	100	90
Must get 70% marks in Technical Evaluation for qualification as mentioned criteria				Non-Responsive	Responsive	Non-Responsive	Non-Responsive	Non-Responsive	Responsive	Responsive


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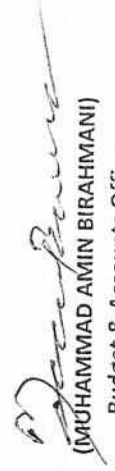

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BID EVALUATION REPORT OF TECHNICAL PROPOSAL

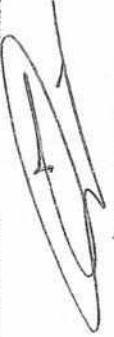
Tender # 2 - Printing & Publication

Sr.#	EVALUATION PARAMETERS		M/s Al-Sharique Trading Company <i>Hyderabad</i>	M/s Ali Hussain Printing Services <i>Hyderabad</i>	M/s Shehzad Traders Hyderabad	M/s International Business Marketing Hyderabad	M/s Talha Enterprises Karachi
	Company / Firm / Individual Information						
	Required Field	Marks					
1	Registration with Income Tax (NTN)	10	10	10	10	10	10
2	Registration in GST / SRB / PEC	10	10	10	10	10	10
3	Technical Specifications	15	15	15	0	15	15
4	Leaflets / brochures / catalogues of quoted products along with samples	10	0	0	0	0	10
5	Affidavit / undertaking regarding firm never been blacklisted.	10	10	10	10	10	0
6	Annual Turn Over (Last 2 Years)	10	10	10	10	10	10
7	Tax return of last 3 years	15	0	0	15	0	0
8	Experience in relevant field	20	0	10	20	15	15
	Total	100	55	35	65	75	70
Must get 70% marks in Technical Evaluation for qualification as mentioned criteria			Non-Responsive	Non-Responsive	Non-Responsive	Responsive	Responsive


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Minister General Field
 Government of Sindh
 Karachi


BID EVALUATION REPORT OF TECHNICAL PROPOSAL

Tender # 3 - Computer & Laptop


Sr.#	EVALUATION PARAMETERS		Marks	M/s Sahil Traders Karachi	M/s Mehran Traders Karachi	M/s Wings Trading Company Hyderabad	M/s Mayoer Equipments Hyderabad	M/s Talha Enterprises Karachi	M/s Techsys & Company Karachi	M/s Shehzad Traders Hyderabad
	Company / Firm / Individual Information	Required Field								
1	Registration with Income Tax (NTN)		10	10	10	10	10	10	10	10
2	Registration in GST / SRB / PEC		10	10	0	10	10	10	10	10
3	Technical Specifications		15	15	15	15	0	15	15	15
4	Leaflets / brochures / catalogues of quoted products along with samples		10	0	10	0	0	0	10	10
5	Affidavit / undertaking regarding firm never been blacklisted.		10	10	10	10	10	0	0	10
6	Annual Turn Over (Last 2 Years)		10	10	10	10	10	0	0	0
7	Tax return of last 3 years		15	15	15	15	15	0	0	0
8	Experience in relevant field		20	20	20	20	20	0	0	20
	Total		100	90	100	80	75	35	45	75
Must get 70% marks in Technical Evaluation for qualification as mentioned criteria				Responsive	Responsive	Responsive	Responsive	Non-Responsive	Non-Responsive	Responsive


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BID EVALUATION REPORT OF TECHNICAL PROPOSAL


Tender # 4 - Photocopier

Sr.#	EVALUATION PARAMETERS		Marks	M/s Hascombe Business Solution	M/s Shehzad Traders Hyderabad	M/s Skyways Enterprises Karachi	M/s Mayoer Equipments Hyderabad	M/s Duke Traders Hyderabad	M/s Techsys & Company Karachi
	Company / Firm / Individual Information								
	Required Field								
1	Registration with Income Tax (NTN)		10	10	10	0	10	10	10
2	Registration in GST / SRB / PEC		10	10	10	0	10	0	10
3	Technical Specifications		15	15	15	15	15	15	15
4	Leaflets / brochures / catalogues of quoted products along with samples		10	10	10	10	10	10	10
5	Affidavit / undertaking regarding firm never been blacklisted.		10	10	10	0	0	10	0
6	Annual Turn Over (Last 2 Years)		10	10	10	0	10	10	0
7	Tax return of last 3 years		15	15	15	0	15	15	0
8	Experience in relevant field		20	20	20	0	0	20	0
	Total		100	100	100	25	70	90	45
Must get 70% marks in Technical Evaluation for qualification as mentioned criteria				Responsive	Responsive	Non-Responsive	Responsive	Responsive	Non-Responsive


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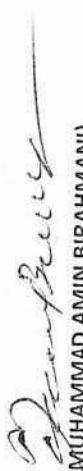

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Tender # 5 - Air Condition


Sr.#	EVALUATION PARAMETERS			M/s Duke Traders Hyderabad	M/s Skyways Enterprises Karachi	M/s Shehzad Traders Hyderabad
	Company / Firm / Individual Information		Marks			
	Required Field					
1	Registration with Income Tax (NTN)		10	10	10	
2	Registration in GST / SRB / PEC		10	10	10	10
3	Technical Specifications		15	15	15	15
4	Leaflets / brochures / catalogues of quoted products along with samples		10	0	0	10
5	Affidavit / undertaking regarding firm never been blacklisted.		10	10	0	10
6	Annual Turn Over (Last 2 Years)		10	10	0	10
7	Tax return of last 3 years		15	15	0	10
8	Experience in relevant field		20	20	0	0
	Total		100	90	35	20
Must get 70% marks in Technical Evaluation for qualification as mentioned criteria				Responsive	Non-Responsive	Responsive


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BID EVALUATION REPORT OF TECHNICAL PROPOSAL

Tender # 6 - LED T.V


Sr.#	EVALUATION PARAMETERS		M/s Wings Trading Company Hyderabad	M/s Skyways Enterprises Karachi	M/s Shehzad Traders Hyderabad
	Company / Firm / Individual Information	Marks			
1	Registration with Income Tax (NTN)	10	10	10	10
2	Registration in GST / SRB / PEC	10	10	10	10
3	Technical Specifications	15	15	15	15
4	Leaflets / brochures / catalogues of quoted products along with samples	10	0	0	10
5	Affidavit / undertaking regarding firm never been blacklisted.	10	10	0	10
6	Annual Turn Over (last 2 Years)	10	10	0	10
7	Tax return of last 3 years	15	15	0	0
8	Experience in relevant field	20	20	0	20
	Total	100	90	35	85
Must get 70% marks in Technical Evaluation for qualification as mentioned criteria			Responsive	Non-Responsive	Responsive


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BID EVALUATION REPORT OF TECHNICAL PROPOSAL


Tender # 7 - Refrigerator

Sr.#	EVALUATION PARAMETERS		Marks	M/s International Business Marketing Hyderabad	M/s Shehzad Traders Hyderabad
	Company / Firm / Individual Information				
	Required Field				
1	Registration with Income Tax (NTN)		10	10	
2	Registration in GST / SRB / PEC		10	10	
3	Technical Specifications		15	15	
4	Leaflets / brochures / catalogues of quoted products along with samples		10	0	10
5	Affidavit / undertaking regarding firm never been blacklisted.		10	10	10
6	Annual Turn 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	90	85
Must get 70% marks in Technical Evaluation for qualification as mentioned criteria			Responsive	Responsive	Responsive


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BID EVALUATION REPORT OF TECHNICAL PROPOSAL


Tender # 8 - Movie Camera

Sr.#	EVALUATION PARAMETERS		M/s Talha Enterprises Karachi	M/S S.A Enterprises Hyderabad	M/s Sahil Traders Karachi
	Company / Firm / Individual Information	Marks			
1	Registration with Income Tax (NTN)	10	10	10	10
2	Registration in GST / SRB / PEC	10	10	10	10
3	Technical Specifications	15	15	15	15
4	Leaflets / brochures / catalogues of quoted products along with samples	10	10	0	0
5	Affidavit / undertaking regarding firm never been blacklisted.	10	0	10	10
6	Annual Turn Over (Last 2 Years)	10	0	10	10
7	Tax return of last 3 years	15	0	15	15
8	Experience in relevant field	20	0	0	20
	Total	100	45	70	90
Must get 70% marks in Technical Evaluation for qualification as mentioned criteria			Non-Responsive	Responsive	Responsive


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BID EVALUATION REPORT OF TECHNICAL PROPOSAL


Tender # 9 - Machinery & Equipment

Sr.#	EVALUATION PARAMETERS		M/s Techsys & Company Karachi	M/s: Al-Qadeer Enterprises	M/s Al-Sharique Trading Company	M/s Mehran Traders Karachi	M/s Sahil Traders Karachi	M/s Duke Traders Hyderabad	M/s Talha Enterprises Karachi	M/s Mayoer Equipments Hyderabad	M/s Shehzad Traders Hyderabad
	Company / Firm / Individual Information	Marks									
1	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 / brochures / catalogues of quoted products along with samples	10	10	0	10	10	10	10	10	10	10
5	Affidavit / undertaking regarding firm never been blacklisted.	10	0	0	10	10	10	10	0	0	10
6	Annual Turn Over (Last 2 Years)	10	0	10	10	10	10	10	0	0	10
7	Tax return of last 3 years	15	0	0	15	15	15	15	0	0	0
8	Experience in relevant field	20	0	0	20	20	20	20	0	0	20
	Total	100	45	55	100	100	100	100	45	70	85
Must get 70% marks in Technical Evaluation for qualification as mentioned criteria			Non-Responsive	Responsive	Non-Responsive	Responsive	Responsive	Responsive	Non-Responsive	Responsive	Responsive


(MUHAMMAD AMIN BIRAHMANI)
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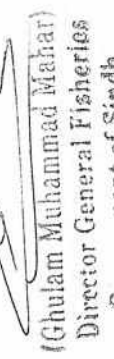

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BID EVALUATION REPORT OF TECHNICAL PROPOSAL

Tender # 10 - Furniture & Fixture

Sr.#	EVALUATION PARAMETERS		M/s Y.J.W Trading Co. Hyderabad	M/s: Al-Qadeer Enterprises	M/s Shahzeb Trading Co.	M/s Skyways Enterprises Karachi	M/s Al-Sharique Trading Company	M/s Mehran Traders Karachi	M/s Shehzad Traders Hyderabad	M/s Asad Enterprises Hyderabad	M/s Techsys & Company Karachi	M/s Republic Traders Hyderabad
	Company / Firm / Individual Information	Marks										
1	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
3	Technical Specifications	15	15	0	15	15	15	15	15	15	15	0
4	Leaflets / brochures / catalogues of quoted products along with samples	10	10	10	0	10	0	10	10	10	0	10
5	Affidavit / undertaking regarding firm never been blacklisted.	10	10	0	0	10	0	10	10	10	0	0
6	Annual Turn 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*
8	Experience in relevant field	20	20	0	15	0	0	20	20	20	0	0
	Total	100	100	55	65	35	55	100	85	85	35	55
Must get 70% marks in Technical Evaluation for qualification as mentioned criteria			Responsive	Non-Responsive	Non-Responsive	Non-Responsive	Non-Responsive	Responsive	Responsive	Responsive	Non-Responsive	Non-Responsive


(MUHAMMAD AMIN BIRAHMANI)

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BID EVALUATION REPORT OF TECHNICAL PROPOSAL


Tender # 11 - Fish Ponds

Sr.#	EVALUATION PARAMETERS		M/s Skyways Enterprises Karachi	M/s Shafi Muhammad Korejo Dadu	M/s Wings Trading Company Hyderabad
	Company / Firm / Individual Information	Marks			
1	Registration with Income Tax (NTN)	10	10	10	10
2	Registration in GST / SRB / PEC	10	10	10	0
3	Technical Specifications	15	15	15	15
4	Leaflets / brochures / catalogues of quoted products along with samples	10	0	0	0
5	Affidavit / undertaking regarding firm never been blacklisted.	10	10	10	10
6	Annual Turn Over (Last 2 Years)	10	10	10	10
7	Tax return of last 3 years	15	15	0	15
8	Experience in relevant field	20	0	0	20
	Total	100	70	55	80

Must get 70% marks in Technical Evaluation for qualification as mentioned criteria


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BID EVALUATION REPORT OF TECHNICAL PROPOSAL

Tender # 12 - Social Mobilization


Sr.#	EVALUATION PARAMETERS		M/s Server 4 Sale Karachi	M/s Safwco	M/s Badin Rural Development Society
	Company / Firm / Individual Information	Marks			
1	Registration with Income Tax (NTN)	10	10	10	10
2	Registration in GST / SRB / PEC	10	10	10	10
3	Technical Specifications	15	15	15	15
4	Leaflets / brochures / catalogues of quoted products along with samples	10	10	0	10
5	Affidavit / undertaking regarding firm never been blacklisted.	10	10	10	0
6	Annual Turn Over (Last 2 Years)	10	10	10	10
7	Tax return of last 3 years	15	15	15	0
8	Experience in relevant field	20	0	20	20
	Total	100	80	90	75
Must get 70% marks in Technical Evaluation for qualification as mentioned criteria			Responsive	Not Responsive due to non-submission of Security Deposit @ 2.5%	Not Responsive due to non-submission of Security Deposit @ 2.5%



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BID EVALUATION REPORT OF TECHNICAL PROPOSAL

Tender # 13 - Cost of other Stores

Sr.#	EVALUATION PARAMETERS		M/s Shehzad Traders Hyderabad	M/s Techsys & Company Karachi	M/s S.A Enterprises Hyderabad	M/s Talha Enterprises Karachi	M/s: Al-Sharique Trading Company
	Company / Firm / Individual Information	Marks					
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
4	Leaflets / brochures / catalogues of quoted products along with samples	10	2	0	0	10	0
5	Affidavit / undertaking regarding firm never been blacklisted.	10	10	10	10	10	0
6	Annual Turn Over (Last 2 Years)	10	10	10	0	10	10
7	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	77	75	55	55	45
Must get 70% marks in Technical Evaluation for qualification as mentioned criteria			Responsive	Responsive	Non-Responsive	Non-Responsive	Non-Responsive


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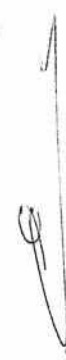

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 Government of Sindh,
 Karachi.



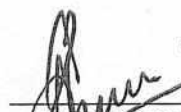
**Office Of the Project Director
Accelerated Action Plan (AAP) for Reduction of
Stunting and Malnutrition in Sindh
(Fisheries Sector) Karachi**

No. PD/AAP-Fisheries/Acctt/Camp at Hyd/


Dated: /05/2017

Subject: **MINUTES OF THE 2nd & 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).**


1. The 2nd & 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).
3. In the light of evaluation report submitted by the Sub-committee and after 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.
4. Accordingly, the Procurement Committee prepared and signed the Comparative statements, Bid Evaluation Report and their recommendations of each tender. The Comparative statement along with bid Evaluation report of each tender is attached herewith.



Assistant Accountant General Sindh
Office of the Accountant General Sindh
Government of Pakistan, Karachi



Member Procurement Committee
DR. MIR ALLAN 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.


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	i. Published on SPPRA website on 04-05-17 # Sr.No. 33106 & ID # 2147483647 ii. The Daily DAWN (INF/KRY. No. 2417/17) dated 06-05-2017 iii. The Daily JANG dated 07-05-2017 iv. The Daily KAWISH dated 13-05-2017
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	As per Comparative Statement		
2	M/s Shahzad Traders Hyderabad			
3	M/s Mehran Traders Hyderabad.			


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

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

Tender # - 1 STATIONARY

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
				Rate	Rate	Rate	Rate	Rate	Rate		
1	Paper A4 80 gm (for Print)	Boxes	30	2,265.00	2,550	2,429	M/S International Business Marketing				
2	Paper A4 70 gm (for Photostat)	Boxes	15	2,150.00	1,900	2,070	M/S Shahzad Traders				
3	Paper Legal Size AA 80 gm	Boxes	5	2,600.00	3,625	3,250	M/S International Business Marketing				
4	Ball Pen Packet, Picasso or equivalent	Packets	100	81.95	80.50	79	M/S Mehran Traders Hyderabad				
5	Gel Pen Packet(Super quality)	Packets	100	223.50	380	329	M/S International Business Marketing				
6	Calculator Citizen or equivalent	Nos	10	521.50	350	350	M/S Shahzad Traders				
7	Permanent marker, non-lead, super quality.	Packets	40	447.00	300	390	M/S Shahzad Traders				
8	High Lighter, super quality.	Packets	40	372.50	496	390	M/S International Business Marketing				
9	Hole Punch Normal, (Super Quality)	Nos	10	298.00	370	174	M/S Mehran Traders Hyderabad				
10	Hole Punch Heavy duty, (Super Quality)	Nos	5	819.50	750	1,340	M/S Shahzad Traders				
11	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				
13	Stapler Large heavy duty (SID Brand) 10mm to 24mm, (Super Quality)	Nos	2	Not quoted	3,000	2,940	M/S Mehran Traders Hyderabad				
14	Stapler Pins Medium 13-1 M 24/6, (Super Quality)	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 Hyderabad				
16	Register 200 pages, (Super Quality), Noble or equivalent.	Nos	50	119.20	250	129	M/S International Business Marketing				
17	Register 300 pages, (Super Quality), Noble or equivalent.	Nos	50	163.90	350	169	M/S International Business Marketing				
18	Register 400 pages, (Super Quality), Noble or equivalent.	Nos	50	208.60	450	210	M/S International Business Marketing				
19	File Tags Large, (Super Quality)	Grnce	50		100	350	M/S Shahzad Traders				
20	Sticky notes, (Super Quality)	Nos	50	67.05	90	56	M/S Mehran Traders Hyderabad				
21	Table set, (Leather, super quality)	Sets	20		5,000	1,700	M/S Mehran Traders Hyderabad				
22	Paper weights, (Crystal super quality)	Nos	100		50	29	M/S Mehran Traders Hyderabad				
23	Poker, (Super Quality).	Nos	10		50	28	M/S Mehran Traders Hyderabad				
24	Pencils Picasso Executive or equivalent	Packets	200		85	105	M/S Shahzad Traders				
25	Ring file	Nos	200	223.50	85	72	M/S Mehran Traders Hyderabad				
26	Eraser	Packets	10	69.60	234	213	M/S International Business Marketing				
27	Sharpner	Packets	10	69.60	350	99	M/S International Business Marketing				
28	Muster Roll	Nos	5		120	210	M/S Shahzad Traders				
29	Separator	Packets	5		50	70	M/S Shahzad Traders				
30	Outward Register	Nos	2		550	210	M/S Mehran Traders Hyderabad				
31	Inward Register	Nos	2		550	210	M/S Mehran Traders Hyderabad				
32	Cash Book	Nos	2	223.50	550	210	M/S Mehran Traders Hyderabad				
33	Log Book	Nos	10		70	210	M/S Shahzad Traders				
34	Dead Stock Register	Nos	2		550	210	M/S Mehran Traders Hyderabad				
35	Stock Register	Nos	2		550	210	M/S Mehran Traders Hyderabad				
36	Bidding Tape	Bundle	5			87	M/S International Business Marketing				
37	Transparent Sheet (Plastic) A4 and Legal Size	Packets	2			464	M/S Mehran Traders Hyderabad				

DR. MR. ALI HUSSAIN, Ph.D.
Program Coordinator

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

Accelerated Action Plan
for Restructuring and Modernization in Sindh
(Fisheries Sector), Karachi.

34
Director General Fisheries
Government of Sindh

59 59

Sr.#	Description of Item	Unit/Nos	Estimated Quantity	Rates offered by Bidder				Remarks/Approved Lowest Responsive Bidder
				International Business Marketing, Hyderabad	M/S Shahzad Traders Hyderabad	M/S Mehran Traders Hyderabad.		
				Rate	Rate	Rate		
38	Gum Stick	Packet	1		1,440	89	M/s Mehran Traders Hyderabad	
39	Quad-e-Azam Portrait with frame	Nos	3		1,500	900	M/s Mehran Traders Hyderabad	
40	Table national Flag	Nos	3		400	590	M/s Shahzad Traders	
41	Noting Book size 5X8	Nos	12		150	179	M/s Shahzad Traders	
42	Pair of Scissors (Super Quality)	Nos	5		70	98	M/s Shahzad Traders	



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



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



CHAIRMAN
 (Ghulam Mustafa Khan, Karachi)
 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. 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	i. Published on SPPRA website on 04-05-17 # Sr.No. 33106 & ID # 2147483647 ii. The Daily DAWN (INF/KRY. No. 2417/17) dated 06-05-2017 iii. The Daily JANG dated 07-05-2017 iv. The Daily KAWISH dated 13-05-2017
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	As per Comparative Statement		
2	M/s Talha Enterprises Karachi.			

Member Procurement Committee

Director General Fisheries
Government of Pakistan, Karachi

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

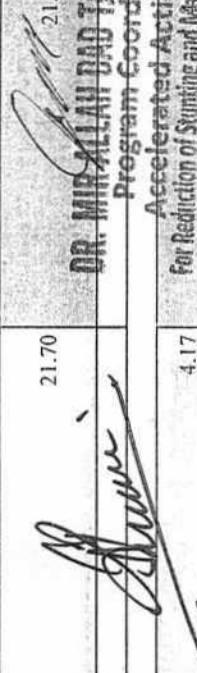
Chairman Procurement Committee

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

COMPARATIVE STATEMENT FOR PROCUREMENT OF "PRINTING & PUBLICATION" AAP.

Tender #- 2-Printing & Publication

Sr.#	Description of Item	Unit/ Nos	Estimated Quantity	Rate offered by Bidder		Remarks/Approved Lowest Responsive Bidder
				M/S International Business Marketing, Hyderabad	M/S Talha Enterprises Karachi.	
				Rate	Rate	
1	Envelopes (A4 Size) with office title & monogram	Nos.	1,000	4.80	4.00	M/s Talha Enterprises Karachi
2	Envelopes (4'x9' Size) with office title & monogram	Nos.	1,000	1.80	1.75	M/s Talha Enterprises Karachi
3	Envelopes (5'x11' Size) with office title & monogram	Nos.	1,000	2.35	2.15	M/s Talha Enterprises Karachi
4	File covers (Katcha) with office title & monogram	Nos.	1,000	13.75	13.00	M/s Talha Enterprises Karachi
5	File covers (Pacca) with office title & monogram	Nos.	1,000	34.00	32.00	M/s Talha Enterprises Karachi
Total						
Various Publicity Material						
a. Booklet:						
6	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	M/s Talha Enterprises Karachi
	ii. 5.5"x8.5" of 24 pages, Indonesia paper with title of four color art paper 115 gram.	Nos.	1000	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	M/s 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	M/s 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"x4" page 115-gram Art paper, Front & back 4 color printing	Nos.	1000	21.70	21.50	M/s Talha Enterprises Karachi
Total						
7	h. Pamphlet: Size: A4 115 gram Art paper four color print.	Nos.	1,000	4.17		


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

Director Fisheries
 Government of Sindh

Sr.#	Description of Item	Unit/ Nos	Estimated Quantity	Rate offered by Bidder		Remarks/Approved Lowest Responsive Bidder
				M/S International Business Marketing, Hyderabad	M/S Talha Enterprises Karachi.	
				Rate	Rate	
	Total					
	c. Brochure:					
8	Size: 8.3x3.8" 115 gram Art paper front & back. 4 color printing.	Nos.	1,000	4.17	4.10	M/s Talha Enterprises Karachi
	Total					
	d. Panaflex:					
	i. 2x4 ft. four color.	Nos.	10	178.80	177.00	M/s Talha Enterprises Karachi
9	ii. 5x3 ft. four color.	Nos.	10	335.25	334.00	M/s Talha Enterprises Karachi
	iii. 8x4 ft. four color.	Nos.	10	715.20	710.00	M/s Talha Enterprises Karachi
	iv. 12x4 ft. four color.	Nos.	10	1,072.80	1,070.00	M/s Talha Enterprises Karachi
	Total					
	e. Sticker:					
10	i. 4.5 inch round, 4 color, with adhesive back.	Nos.	1000	5.36	5.00	M/s Talha Enterprises Karachi
	ii. 4.5 inch oval, 4 color, with adhesive back.	Nos.	1000	4.32	4.00	M/s Talha Enterprises Karachi
11	f. 9*4 inch art paper 115 gram indonasian paper, both sides 4 colour printing..	Nos.	1000	4.47	4.00	M/s Talha Enterprises Karachi
12	g. Sign Board 3x5 (steel) with colour printing.	Nos.	11	Not quoted	6,750.00	M/s Talha Enterprises Karachi

ASSISTANT MEMBER
OFFICE OF THE ACCOUNTS OFFICER
Government of Pakistan, Karachi

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

CHAIRMAN
(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. 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	i. Published on SPPRA website on 04-05-17 # Sr.No. 33106 & ID # 2147483647 ii. The Daily DAWN (INF/KRY. No. 2417/17) dated 06-05-2017 iii. The Daily JANG dated 07-05-2017 iv. The Daily KAWISH dated 13-05-2017
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.	As per Comparative Statement		
2	M/s Shehzad Traders, Hyderabad.			
3	M/s Mehran Traders Hyderabad.			
4	M/s Wings Trading Company Hyderabad			
5	M/s Mayor Equipments Hyderabad			

Member Procurement Committee

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

COMPARATIVE STATEMENT FOR PROCUREMENT OF "LAPTOPS & COMPUTERS"

Tender #-3 LAPTOPS AND COMPUTERS

Sr.#	Description of Item	Unit/ Nos	Estimated Quantity	Rate offered by Bidder						Remarks/Approved Lowest Responsive Bidder
				M/S Sahil Enterprises Karachi. Rate	M/S Shehzad Traders, Hyderabad. Rate	M/S Mehran Traders Hyderabad. Rate	M/S Wings Trading Company Hyderabad. Rate	Mayor Equipments Hyderabad 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.	Nos	3	74,786 Model HP15 AC 603TU Core i5, 6200U	74,500 Dell Inspiron Core i5 5559	81,900 HP Laptop Pavilion 15 Core i5	79,700 91,800 HP ProBook 450 Corei5/i7 6th Gen	92,225 HP Notebook 15-ac I86nia, Corei5, 6200U	M/S Shehzad Traders, Hyderabad.	
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	3	94,500 Dell Optiplex 3040 Core i4 6500	79,000 HP Elite 800G1 Core i5 4th Gen.	81,886 Desktop Computer Core i5	75,900 92,700 Intel Corei5/i7, 6th Gen.	131,000 Dell Optiplex7040 Core i7 Tower, 6th Gen	M/S Shehzad Traders, Hyderabad.	

(Signature)
 ASSISTANT ACCOUNTING OFFICER
 Office of the Accounts General (Sindh)
 Government of Pakistan, Karachi

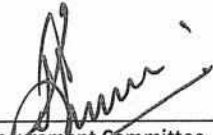
(Signature)
MEMBER
DR. MIR ALLAN DAD TALPUR, Ph.D.
 Program Coordinator
 Accelerated Action Plan
 for Reduction of Stunting and Malnutrition in Sindh
 (Fisheries Sector), Karachi.

(Signature)
CHAIRMAN
 (Government of Sindh)
 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. 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	i. Published on SPPRA website on 04-05-17 # Sr.No. 33106 & ID # 2147483647 ii. The Daily DAWN (INF/KRY. No. 2417/17) dated 06-05-2017 iii. The Daily JANG dated 07-05-2017 iv. The Daily KAWISH dated 13-05-2017
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.	As per Comparative Statement		
2	M/s Hascombe Business Solution Hyd			
3	M/s Duke Traders Hyderabad.			
4	M/s Mayor Equipments Hyderabad			


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


Member Procurement Committee
DR. MIR ALLAN 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.

COMPRATIVE STATEMENT FOR PROCUREMENT OF "PHOTOSTAT MACHINE"

Tender #-4 PHOTOSTAT MACHINE

Sr.#	Description of Item	Unit/ Nos	Estimat ed Quantit y	Rate offered by Bidder						Remarks/Approved Lowest Responsive Bidder	
				M/S Shahzad Traders, Hyderabad.	M/S Hascombe Business Solution Hyderabad	M/S Duke Traders Hyderabad.	Mayor Equipments Hyderabad	Rate	Rate		Rate
1	55- ppm digital MFP paper capacity maximum: 5,000 sheets.	Nos	1	475,000	1,200,295	477,000	785,000				M/s Shahzad Traders, Hyderabad
				Xerox 5755 (Branded)	Gestetner Model MP6055sp (New)	Kyocera FS-6530 (Branded)	Kyocera Taskifala 55011 Kyocera Taskifala 2200 (Branded)				

MEMBER

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

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

CHAIRMAN
(Chulam 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	i. Published on SPPRA website on 04-05-17 # Sr.No. 33106 & ID # 2147483647 ii. The Daily DAWN (INF/KRY. No. 2417/17) dated 24 05-2017 iii. The Daily JANG dated 07-05-2017 iv. The Daily KAWISH dated 13-05-2017
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			

Member Procurement Committee

OFFICE OF THE ACCOUNTS OFFICER
Government of Sindh, 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.


COMPARATIVE STATEMENT FOR PROCUREMENT OF "AIR CONDITIONERS"

Tender #-5, AIR CONDITIONERS

Sr.#	Description of Item	Unit/ Nos	PC-I Rate	Estimated Quantity	Rate offered by Bidder			Remarks/Approved Lowest Responsive Bidder
					M/S Shahzad Traders, Hyderabad.	M/S Duke Traders Hyderabad.	Rate	
1	DC inverter Split Air Conditioners 1.5 Ton	Nos	100,000	5	96,500	95,000		M/S Duke Traders Hyderabad
							Haier, Dawlance & Pell 1.5 DC Inverter A/C	


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


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



CHAIRMAN
 (Chulam Muhammad Mahat)
 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. 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	i. Published on SPPRA website on 04-05-17 # Sr.No. 33106 & ID # 2147483647 ii. The Daily DAWN (INF/KRY. No. 2417/17) dated 06-05-2017 iii. The Daily JANG dated 07-05-2017 iv. The Daily KAWISH dated 13-05-2017
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			


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 Member Procurement Committee
DR. MIR ALLAN 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 Memon)
 Director General
 Government of Sindh,
 Karachi.


COMPARATIVE STATEMENT FOR PROCUREMENT OF "LED TVs"

Tender #-6 LED TVs

Sr.#	Description of Item	Unit/ Nos	PC-I Rate	Estimated Quantity	Rate offered by Bidder			Remarks/Approved Lowest Responsive Bidder
					M/S Shahzad Traders, Hyderabad.	M/S Wings Trading Company Hyderabad.	Rate	
					Rate	Rate	Rate	
1	50 Inch 4 K Ultra HD Android LED Television.	Nos	100,000	2	97,500	285,000 (Samsung) 165,000 (Haier/Orient)	M/S Shahzad Traders Hyderabad	
						50" 4K UHD Android LED TV Samsung 50" 4K UHD Android LED TV Orient / Haier		


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



CHAIRMAN
 (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. 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	i. Published on SPPRA website on 04-05-17 # Sr.No. 33106 & ID # 2147483647 ii. The Daily DAWN (INF/KRY. No. 2417/17) dated 26-05-2017 iii. The Daily JANG dated 07-05-2017 iv. The Daily KAWISH dated 13-05-2017
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			


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


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

COMPRATIVE STATEMENT FOR PROCUREMENT OF "REFRIGERATOR"

Tender #-7 REFRIGERATOR

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


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 (Fisheries Sector), Karachi.



CHAIRMAN
 (Ghulam Muhammad Mahat)
 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. 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	i. Published on SPPRA website on 04-05-17 # Sr.No. 33106 & ID # 2147483647 ii. The Daily DAWN (INF/KRY. No. 2417/17) dated 06-05-2017 iii. The Daily JANG dated 07-05-2017 iv. The Daily KAWISH dated 13-05-2017
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	As per Comparative Statement		
2	M/s Sahil Traders Karachi			


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 (Fisheries Sector), Karachi.


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


COMPARATIVE STATEMENT FOR PROCUREMENT OF "MOVIE CAMERA"

Tender #-8 MOVIE CAMERA)

Sr.#	Description of Item	Unit/ Nos	PC-I Rate	Estimated Quantity	Rate offered by Bidder		Remarks/Approved Lowest Responsive Bidder
					M/S S.A Enterprises Karachi Rate	M/S Sahil Enterprises Karachi. Rate	
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	150000	1	142,500	141,000	M/S Sahil Enterprises Karachi.
					As per Tender description	Sony HandyCam Model HDRCX 405HD 9.2 Mega pixles	


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 (Fisheries Sector), Karachi.


CHAIRMAN
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 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. 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	i. Published on SPPRA website on 04-05-17 # Sr.No. 33106 & ID # 2147483647 ii. The Daily DAWN (INF/KRY. No. 2417/17) dated 06-05-2017 iii. The Daily JANG dated 07-05-2017 iv. The Daily KAWISH dated 13-05-2017
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.	As per Comparative Statement		
2	M/s Duke Traders Hyderabad			
3	M/s Shahzad Traders, Hyderabad.			
4	M/s Mehran Traders Hyderabad.			
5	M/s Al-Qadeer Enterprises Hyderabad			
6	M/s Mayor Equipments Hyderabad			

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For Reduction of Stunting and Malnutrition in Sindh
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Chairman Procurement Committee
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 Director General Fisheries
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COMPARATIVE STATEMENT FOR PROCUREMENT OF "MACHINERY EQUIPMENTS".

Tender #- 9 MACHINERY EQUIPMENTS

Sr.#	Description of Item	Unit/ Nos	PC-I Rate	Estimated Quantity	Rate offered by Bidder								Remarks/Approved Lowest Responsive Bidder
					M/S Sahil Enterprises Karachi. Rate	M/S Duke Traders Hyderabad Rate	M/S Shahzad Traders, Hyderabad. Rate	M/S Mehran Traders Hyderabad. Rate	Alqadeer Enterprises Hyderabad Rate	Mayor Equipments Hyderabad Rate			
1	Printer laser jet Hp.(30 ppm) along with accessories or equivalent	Nos	75000	6	48,999	22,900	24,500	38,900	56,000	45,375	M/S Duke Traders Hyderabad		
					HP 402 DN 40ppm	HP P1102 (30PPM)	HP M12 Series	As per Tender	HP 130	HP M402dn			
2	Water Dispensers (Hot & Cold)	Nos	30000	5	23,625	18,500	22,500	16,900	28,000	23,100	M/S Mehran Traders Hyderabad.		
					Orient Model OWD 531	Homage / Haier / Orient /Gaba	Orient	As per Tender	Homage	Homage HWD-24			
3	Water Coolers (Hot & Cold), Super Quality	Nos		1	46,999	3,900	15,000	41,900	75,000	88,687	M/S Mehran Traders Hyderabad.		
					Local Made	Local 12 Liters	Airpot	DACOO / Canon	Carona/Super Asia 30gallon	As per Tender			
4	Generator 5 KVA. along with accessories and installation, japan made	Nos	200000	1	149,999	127,300 229,000	145,000	149,000	210,000	154,687	M/S Shahzad Traders, Hyderabad.		
					Sumec Gasoline Model # FPG7800	i) Homage ii) Honda made in Japan	Loncin LC-9600 DDC	China	Hyundai	As per Tender			


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CHAIRMAN
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Director General Fisheries
Government of Sindh,
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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. 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	i. Published on SPPRA website on 04-05-17 # Sr.No. 33106 & ID # 2147483647 ii. The Daily DAWN (INF/KRY. No. 2417/17) dated 06 -05-2017 iii. The Daily JANG dated 07-05-2017 iv. The Daily KAWISH dated 13-05-2017
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.	As per Comparative Statement		
2	M/s Asad Enterprises Hyderabad			
3	M/s Mehran Traders Hyderabad.			
4	M/s Y.J.W Trading Company Hyderabad			

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 Director General Fisheries
 Government of Sindh

COMPARATIVE STATEMENT FOR PROCUREMENT OF "FURNITURE & FIXTURE"

Tender # - 10 FURNITURE & FIXTURE

Sr.#	Description of Item	Unit/ Nos	Estimated Quantity	Rate offered by Bidder				Remarks/Approved Lowest Responsive Bidder
				M/S Shehzad Traders, Hyderabad. Rate	M/S Asad Enterprises Hyderabad Rate	Mehran Traders Hyderabad Rate	M/S Y.J.W Trading Company Hyderabad. Rate	
1	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	M/s Y.J.W Trading Company Hyderabad
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	8	19,500	25,900	12,000	19,000	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
4	Dice wooden for speaker with steel monogram, (Super quality).	Nos	1	20,000	32,000	9,000	19,500	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
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	3	175,000	24,000	9,000	172,500	1st Lowest M/s Mehran Traders Hyderabad & 2nd Lowest M/s Asad Enterprises Karachi are not responsive due to offering only one item rate 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.
6	Office chairs wooden with cushion both side, (Super quality).	Nos	45	5,500	4,900	4,486	4,800	M/s Y.J.W Trading Company Hyderabad
7	Officers tables, wooden (3x5 ft.), along with drawer and side rack (Super quality).	Nos	6	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
8	File racks (5x3x1.5 ft.), wooden (Super quality).	Nos	20	15,000	12,000	9,900	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
9	Computer operator chairs, Standard (Super quality)	Nos	9	9,500	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
10	Computer operator tables, Standard size wooden, with drawers (Super quality)	Nos	5	10,500	15,000	5,900	10,000	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 ALAM DAD TALPURI, Ph.D.

Program Coordinator

Accelerated Action Plan

for Reduction of Stunting and Malnutrition in Sindh

(Fisheries Sector), Karachi.

ASSISTANT ACCOUNTANT GENERAL
Office of the Accountant General Sindh
Government of Pakistan, Karachi

[Signature]

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

Sr.#	Description of Item	Unit/ Nos	Estimated Quantity	Rate offered by Bidder					Remarks/Approved Lowest Responsive Bidder
				M/S Shehzad Traders, Hyderabad. Rate	M/S Asad Enterprises Hyderabad Rate	Mehran Traders Hyderabad Rate	M/S Y.J.W Trading Company Hyderabad. Rate	Rate	
11	Staff tables wooden, with drawer (4x2.5 ft.), super quality.	Nos	4	12,500	11,900	5,900	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
12	Peon benches steel (Super quality).	Nos	4	9,500	15,000	9,900	9,000		M/s Y.J.W Trading Company Hyderabad
13	Reception set	Nos	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	3,900	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	900	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

MEMBER

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 (Fisheries Sector), Karachi.

CHAIRMAN

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 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. 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	i. Published on SPPRA website on 04-05-17 # Sr.No. 33106 & ID # 2147483647 ii. The Daily DAWN (INF/KRY. No. 2417/17) dated 06 05-2017 iii. The Daily JANG dated 07-05-2017 iv. The Daily KAWISH dated 13-05-2017
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	As per Comparative Statement		
2	M/s Wings Trading Company Hyderabad			

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COMPARATIVE STATEMENT FOR PROCUREMENT OF "DEMO FISH PONDS"

Tender #11 DEMO FISH PONDS


Sr.#	Description of Item	Unit/ Nos	Estimated Quantity	Rate offered by Bidder		Remarks/Approved Lowest Responsive Bidder
				M/S Wings Trading Company Hyderabad. Rate	M/S Skyways Enterprises Karachi Rate	
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	1,208	715,000	585,000	M/s Skyways Enterprises Karachi

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CHAIRMAN

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 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. 12 Social Mobilization
4.	Method of Procurement	Single Stage – Single Envelope (as per SPPRA Rules 2010 Amended 2013)
5.	Bid Invitation Published on SPPRA website & Newspapers	i. Published on SPPRA website on 04-05-17 # Sr.No. 33106 & ID # 2147483647 ii. The Daily DAWN (INF/KRY. No. 2417/17) dated 04-05-2017 iii. The Daily JANG dated 07-05-2017 iv. The Daily KAWISH dated 13-05-2017
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	Rate Offer by Bidder	Remarks / Approved Lowest / bidder / reason of rejection
1	M/s Server 4 Sale Karachi			As per Comparative Statement

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COMPARATIVE STATEMENT FOR PROCUREMENT OF "SOCIAL MOBILIZATION"

Tender # 12 SOCIAL MOBILIZATION

Sr.#	Description of Item	Unit/ Nos	Estimated Quantity	Rate offered by Bidder		Remarks/Approved Lowest Responsive Bidder
				M/S Server4sale Karachi	Rate	
1	Formation of village based Organization from different villages in Sindh at UC level	Nos	1,208	214,818		M/S Server4sale Karachi

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 Director General Fisheries
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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. 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	i. Published on SPPRA website on 04-05-17 # Sr.No. 33106 & ID # 2147483647 ii. The Daily DAWN (INF/KRY. No. 2417/17) dated 06-05-2017 iii. The Daily JANG dated 07-05-2017 iv. The Daily KAWISH dated 13-05-2017
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	Rate Offer by Bidder	Remarks / Approved Lowest / bidder / reason of rejection
1	M/s Shehzad Traders Hyderabad.	As per Comparative Statement		
2	M/s TechSys & Co. Karachi			


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 Office of the Procurement Controller
 Government of Pakistan, Karachi


 Member Procurement Committee
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 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.

COMPRATIVE STATEMENT FOR PROCUREMENT OF "COST OF OTHER STORE".


Tender #- 13 COST OF OTHER STORE

Sr.#	Description of Item	Unit/ Nos	Estimated Quantity	Rate offered by Bidder			Remarks/Approved Lowest Responsive Bidder
				M/S Shehzad Traders, Hyderabad.	M/S TECHSYS & Co. Karachi		
				Rate	Rate		
1	Multi media along with screen	Nos	1	95,000	97,750	M/s Shehzad Traders Hyderabad	
2	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	
3	Wall clock (super quality)	Nos	10	3,850	4,250	M/s Shehzad Traders Hyderabad	
4	Telephone sets PABX system intercom with installation.	Nos	16	130,000	135,000	M/s Shehzad Traders Hyderabad	
5	UPS/Invertor along with bateries (200 watt)	Nos	3	35,000	39,500	M/s Shehzad Traders Hyderabad	
6	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	


MEMBER

Government of Pakistan, Karachi


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CHAIRMAN
(Ghulam Muhammad Mehar)
Director General Fisheries
Government of Sindh,
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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 Hyderabad 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 Marketing	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 Marketing	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 Marketing	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 Marketing	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 Marketing	1st Lowest
17	Register 300 pages, (Super Quality), Noble or equivalent.	Nos	163.90	M/s International Business Marketing	1st Lowest
18	Register 400 pages, (Super Quality), Noble or equivalent.	Nos	208.60	M/s International Business Marketing	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	72.00	M/s Mehran Traders Hyderabad	1st Lowest

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Sr.#	Description of Item	Unit/Nos	Offered Rate	Name of Firm	Rank
26	Eraser	Packets	69.60	M/s International Business Marketing	1st Lowest
27	Sharpner	Packets	69.60	M/s International Business Marketing	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 Marketing	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	Offered 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

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Sr. #	Description of Item	Unit	Offered 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

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 capacity 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

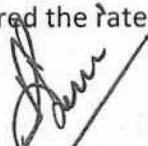
6. Tender No. 6 – LED T.V

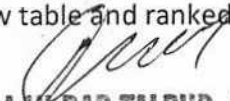
That (3) firms were participated in Tender No. 6 out of which (1) firm i.e M/s Skyways Enterprises Karachi, was Technically disqualified in the Technical Evaluation Report. Therefore Financial Proposals of remaining (2) firms i.e M/s Shahzad Traders Hyderabad and M/s Wings Trading Company Hyderabad were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

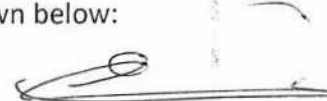
Sr.#	Description of Item	Unit/ Nos	Offered Rate	Name of Firm	Rank
1	50 Inch 4 K Ultra HD Android LED Television.	Nos	97,500	M/S Shahzad Traders, Hyderabad	1st Lowest

7. Tender No. 7 – Refrigerator

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:


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 Director General Fisheries
 Government of Sindh,
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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

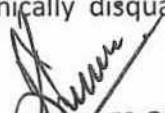
9. Tender No. 9 – Machinery & Equipments

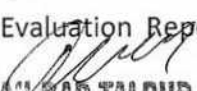
That (9) firms were participated in Tender No. 9 out of which (3) firms i.e M/s Talha Enterprises Karachi, M/s TechSys Enterprises Karachi and M/s Al-Shariq Trading Company Hyderabad were Technically disqualified in the Technical Evaluation Report. Therefore Financial Proposals of remaining (6) firms 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:

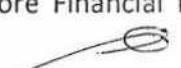
Sr.#	Description of Item	Unit/ Nos	Offered Rate	Name of Firm	Rank
1	Printer laser jet Hp,(30 ppm) along with accessories or equivalent	Nos	22,900	M/S Duke Traders Hyderabad	1st Lowest
2	Water Dispencers (Hot & Cold)	Nos	16,900	M/S Mehran Traders Hyderabad.	1st Lowest
3	Water Coolers (Hot & Cold), Super 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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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 Enterprises 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	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
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 Lowest
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	Reception set	Nos	33,000	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
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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DR. MIR ALLAH DAD TALPUR, Ph.D.
Program Coordinator
Accelerated Action Plan
For Reduction of Stunting and Malnutrition in Sindh

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

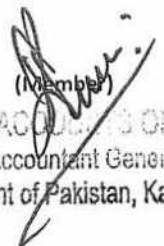
remaining (2) firms i.e M/s Shehzad Traders Hyderabad and M/s Techsys & Company Karachi were compared who offered the rates as per given in below table and ranked lowest as shown below


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

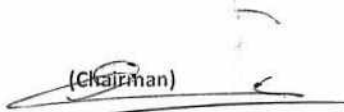
DECISIONS:

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 1st 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 2nd 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.


 (Member)
 ASSISTANT ACCOUNTANT GENERAL
 Office of the Accountant General Sindh
 Government of Pakistan, Karachi


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


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