



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH



PHONE NO: 025-4620317 FAX NO: 025-4620833

Email: sqsims2015sehwan@gmail.com

NO. Director.SASIMS.Sehwan/(Tender-File)/- 261 -

DATED: 26/10 /2017

To,

The Managing Director,
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

SUBJECT: - AWARD LETTER.

The award letters along with contract agreements of following bidders who have successfully qualified in the Financial Bidding process of this Institute are forwarded for hoisting on website.

S#	NAME OF HEAD	NAME OF SUCCESSFUL BIDDER
01	Drugs/Medicines	<ol style="list-style-type: none">1. A to Zee International Hyderabad2. AJM Mirza Karachi3. Al-Farooque Enterprises Hyderabad4. Fine Line Sales & Service Hyderabad5. Imperial Traders Hyderabad6. Lavish Enterprises Sukkur7. Mir Corporation Karachi8. MY Enterprises Hyderabad9. National Agencies Karachi10. Parras Enterprises Karachi11. Platinum Corporation Hyderabad12. Rehman & Rehman Co. Nawab Shah13. RK Chemicals Karachi14. RTJ Enterprises Hyderabad15. S&T Corporation Hyderabad

SPPRA INWARD DIARY

NO: 2331

DATED: 02-11-17

		<ul style="list-style-type: none"> 16. SA Enterprises Hyderabad 17. Sagar Enterprises Sukkur 18. Sami Pharmaceuticals Karachi 19. Siraat Enterprises Hyderabad 20. Sky Pharma Hyderabad 21. ZI Enterprises Hyderabad
02	Other Miscellaneous	<ul style="list-style-type: none"> 1. A to Zee International Hyderabad 2. ABA Enterprises Hyderabad 3. Buxial Khan Kiryana Merchant Sehwan 4. Fine Line Sales & Services Hyderabad 5. Huda Traders Karachi 6. Kaim Corporation Hyderabad 7. MY Enterprises Hyderabad 8. National Agencies Karachi 9. Platinum Corporation Hyderabad 10. QA Traders Hyderabad 11. Rehman & Rehman Co. Nawab Shah 12. SA Enterprises Hyderabad 13. Sagar Enterprises Karachi 14. Siraat Enterprises Hyderabad 15. Sohail Scientific Karachi
03	Other Store Pathology	<ul style="list-style-type: none"> 1. A to Zee International Hyderabad 2. ABA Enterprises Hyderabad 3. Bio Trading & Co. Hyderabad 4. Gulf Marketing International Karachi 5. Imperial Traders Hyderabad 6. Platinum Corporation Hyderabad 7. Popular International Hyderabad 8. Seico Scientific Karachi 9. Sohail Scientific Karachi

		10. ZI Enterprises Hyderabad
04	Other Store Vaccine	1. A to Zee International Hyderabad 2. Hakimsons (Impex) Pvt Ltd Karachi 3. ZI Enterprises Hyderabad
05	Other Medical Gas (Oxygen)	1. Maan Enterprises Hyderabad
06	Other X-Ray Films	1. Bio Trading & Co. Hyderabad 2. MY Enterprises Hyderabad 3. Platinum Corporation Hyderabad
07	To Other Dialysis	1. Fine Line Sales & Service Hyderabad 2. Iqbal & Iqbal Company Karachi 3. Life Line Sales & Service Hyderabad 4. S&T Corporation Hyderabad
08	Expenditure on Diet	1. Buxial Khan Kiryana Merchant Sehwan
09	Uniform/Liveries	1. ABA Enterprises Hyderabad 2. Platinum Corporation Hyderabad 3. RTJ Enterprises Hyderabad
10	Stationary	1. Sohail Scientific Karachi
11	Printing & Publication	1. Sohail Scientific Karachi

Encl as:



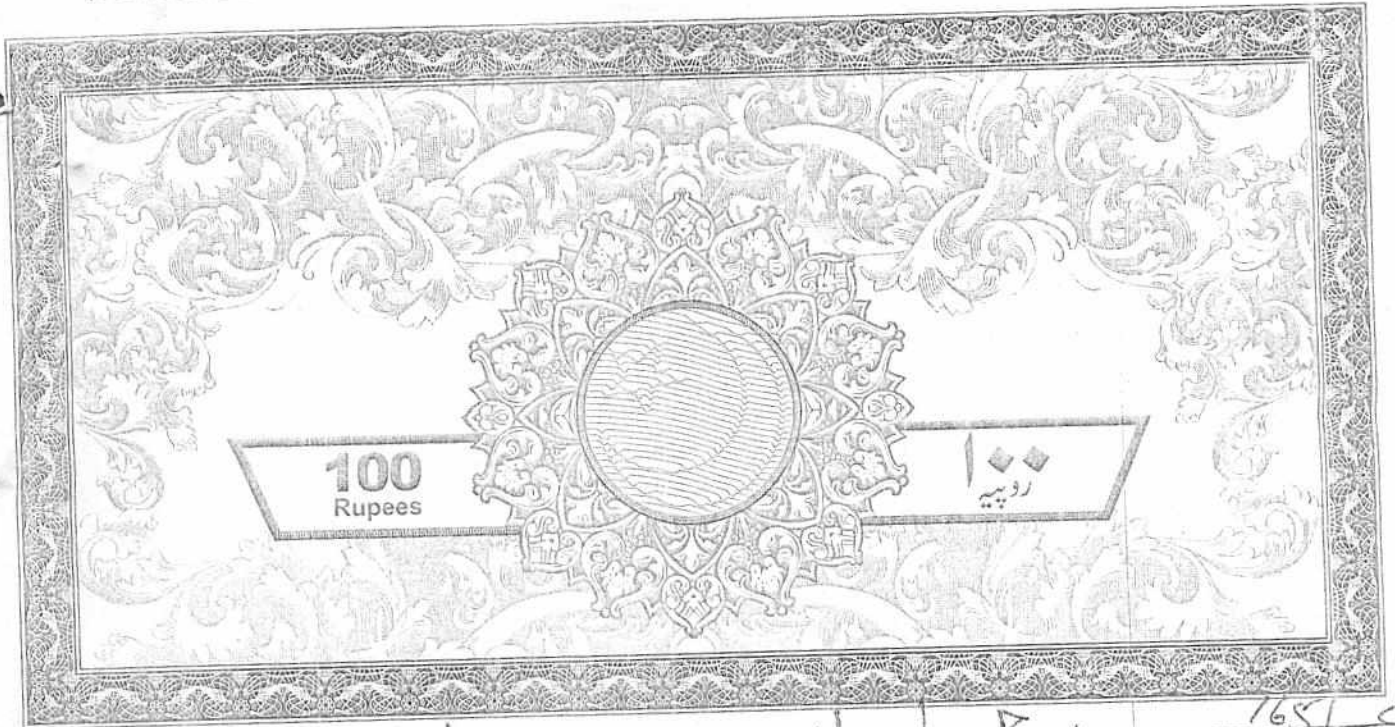
(DR. M. MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN

Copy submitted/FWCs:

1. The Secretary Government of Sindh Health Department Karachi.
2. PS to Minister Health Sindh Karachi.



(DR. M. MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



1651
 رحمان اینرجی
 Contract Agreement

ZEE SHAN MEMON
 Government Stamp Vendor

APPROVAL NO. Director/SAIMS.SEHWAN/(AWARD-LETTER)/671 Dated:20-10-2017

This agreement made this 20-10-2017 between the Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan Health Departemnt Government Of Sindh "the Purchaser" and M/S Rehman & Rehman & Co. Flat # 1Waheed Palace Opp: Bin Tayyab Hospital Sarfaraz Chari Hyderabad Called herein as "the supplier".

Whereas the purchase is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quoted the rates which has been accepted by purchaser for the supply following goods.

Serial#	Tender Item #	A/U	Description of Stores	MFG	Rates
1	99	Other Mis. & Disp	Pehnyl Perfumed	Clamax/Typhon	64.18

Now this agreement witnessed as follows:

- In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- Following documents shall be deemed to form and be read and construed as per of this agreement, viz:
 - Contract Agreement.
 - Technical Specifications.
 - Terms & Conditions of Tender Enquiry.
 - Bidder offer including the relevant corresponding with all annexure made before signing the contract agreement.
- Consideration of the payments to be made by purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the contract.
- The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.
- The articles / stores will be delivered upon proper receipt sign by the authorized on the delivery challan the original challan will be attached with the bills.
- The purchaser reserves the right to cancel the supply order in case of delayed supply or substandard quality.
- The purchaser reserves the right to increase or decrease the quantity of any item when deemed necessary without assigning any reason.
- Delivery of stores will be supplied within stipulated date and time as given in the order, failing which security money will be forfeited.
- In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the expiry of the given period or as deemed fit.
- Purchaser reserves the right to impose the following penalties for any breach of the contract by tenderer.
 - Forfeiture of the security money
 - Forfeiture of payment
 - Black listing of the firm
- The security money / call deposited will be returned after successful completion the contract.
- I / we perfectly understand all the above conditions and general direction to the contractor. I / we bind myself / ourselves to abide by them and I / we also understand my / our contract, is liable to terminate incase of breach of any of the terms of contract. In that case my / our security deposit will be forfeited by the purchaser.
- I / we shall abide by the general sales tax rules as applicable.
- I / we solemnly declare that the information furnished by me / us is correct to the best of my / our knowledge and if found incorrect our contract will be liable to be terminated
- The supplier has to submit stamp duty @ 0.30% of total order value in shape of stamp paper.

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

Dr. Moinuddin Siddiqui
 DIRECTOR
 Sayed Abdullah Shah Institute

SIGNATURE & SEAL (PURCHASER)
 Designation:

SIGNATURE & SEAL (SUPPLIER)

Name: Abdul Razaq
 Designation: Proprietor



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 025462041, FAX NO. 0254620833



Email: sasims.2015schwan@gmail.com

NO. DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/- 591- DATED: 30/10/2017.

To,

Rehman & Rehman Co. Hyderabad.

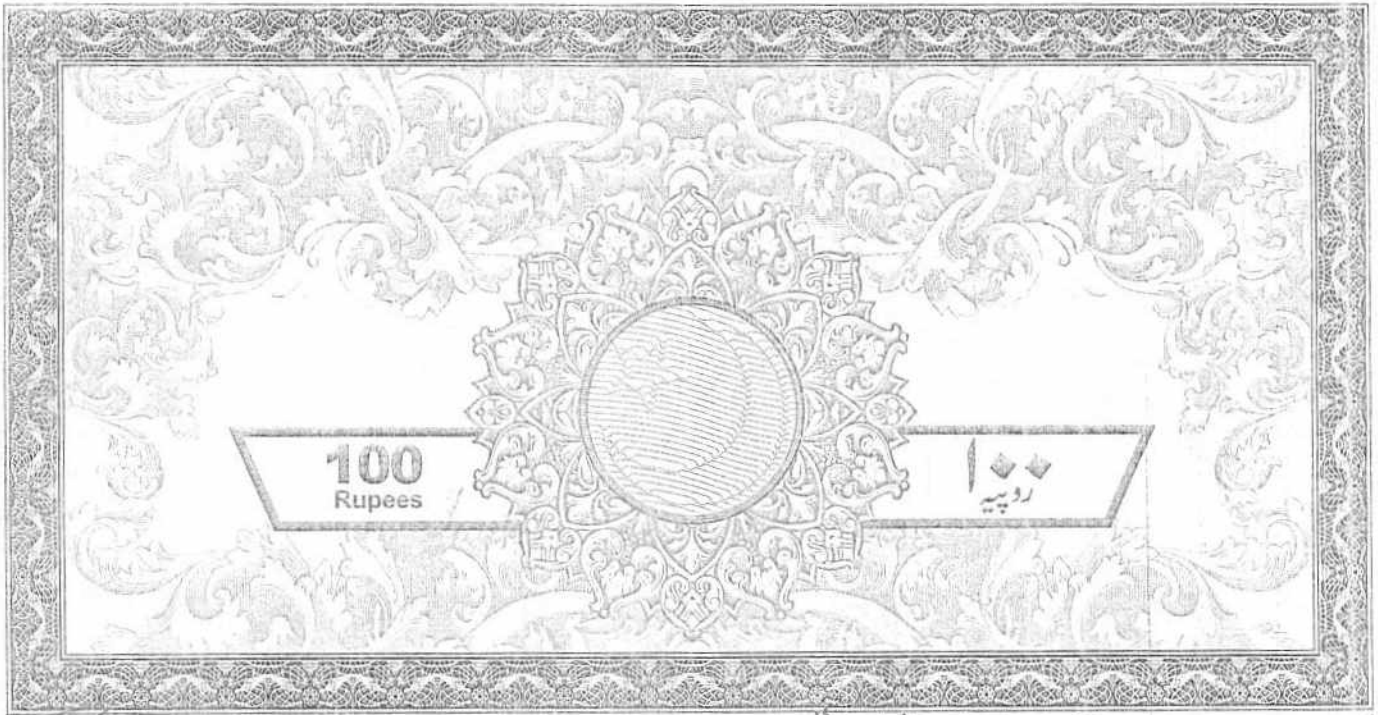
SUBJECT: -

APPROVAL OF PROCUREMENT OF OTHER MISCELLANEOUS &
DISPOSABLE ITEMS FOR THE YEAR 2017-18.

It is inform you that the purchase committee has approved the rates of your following items in the tender of other miscellaneous and disposable items for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S# NO.	A/U	NAME OF MEDICINE/ PRODUCT	MFG	RATE
1	99	Other Mis. & Disp.	Phenyl Perfumed	Clamax/Tyton	61.18

(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



MOOD
No: 143
Sined # 35
09 AUG 2017
Contract Agreement

294
05 AUG 2017

This agreement made this ____ day of ____ 2017 between the Department of Health Government of Sindh, "The Purchaser" the purchaser" acting through the "Office of the Director Sayed Abdullah Shah Institute Of Medical Sciences Sehwan," herein after Called the "**BUYER**" and M/s. S.A ENTERPRISES., B/207, BLOCK 'C', UNIT NO. 02, LATIFABAD, HYDERABAD Phone No. 022-3818592, Fax No. 022-3818905 herein after called "**THE SUPPLIER**".

Whereas, the purchaser is desirous that certain goods (As mentioned below in the table) should be provided to the supplier and where as the supplier has agreed to provide as per his quoted rates, which has accepted by the purchaser for the supply of goods, herein after "the contract Rate".

Item #	Tender #	A/U	Description	MFG	RATE
1	64	Other Miscellaneous & Disposable	Change Over Large Size	Local	1900
2	66		Circuit Breaker	Local	190
3	67		Comod Brush	Local	47.5
4	71		Cut-Out	Local	55.1
5	80		Elbow	Local	57
5	81		Elbow Pipe	Local	190
7	82		Electric complete Kit	Local	855
8	84		Electric Shoe Switches	Local	13.3
9	85		Fan Capacitors	Local	53.2
10	98		OT Chapals (Spunch) all sizes	Local	114

The delivery period will commence from the date of acceptance of the contract by the bidder.

Now this agreement witnessed as follows:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read and construed as part of this agreement, viz:
 - a. Contract Agreement.
 - b. Price Schedule.
 - c. Technical Specifications
 - d. Terms & Conditions of Tender Enquiry.
 - e. Terms & Conditions of the Contract.
 - f. Schedule of requirement.
3. Bidders offer including the relevant correspondence with all annexes made before signing the contract agreement.

ATTESTED
IMRAN KHAN SROOR
NOTARY PUBLIC & ADVOCATE
HIGH COURT HYDERABAD

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

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

SUPPLIER

SIGNATURE & SEAL


SIA ENTERPRISES

NAME:

Qazi Hawid Ali

Designation:

Proprietor

PURCHASER

SIGNATURE & SEAL



NAME:

Dr. M Moinuddin Siddiqui
DIRECTOR

Designation:

Sayed Abdullah Shah Institute
of Medical Science Sehwan

WITNESS (SUPPLIER)

NAME:

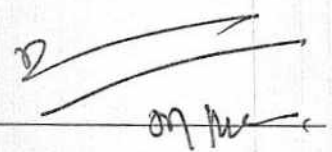
Roman R. Bhatia

Designation:

Manager

WITNESS (PURCHASER)

NAME:



Designation:

S.S. S. A. J. M. S. S.



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833



Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/-5707

DATED: 06/10/2017.

To,


SA Enterprises Hyderabad.

SUBJECT: -

APPROVAL OF PROCUREMENT OF OTHER MISCELLANEOUS &
DISPOSABLE ITEMS FOR THE YEAR 2017-18.

It is inform you that the purchase committee has approved the rates of your following items in the tender of other miscellaneous and disposable items for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S# NO.	A/U	NAME OF MEDICINE/ PRODUCT	MFG	RATE
1	64	Other Miscellaneous & Disposable	Change Over Large Size	Local	1900
2	66		Circuit Breaker	Local	190
3	67		Comod Brush	Local	47.5
4	74		Cut-Out	Local	55.1
5	80		Elbow	Local	57
6	81		Elbow Pipe	Local	190
7	82		Electric complete Kit	Local	855
8	84		Electric Shoe Switches	Local	13.3
9	85		Fan Capacitors	Local	53.2
10	98		OT Chapals (Spunch) all sizes	Local	114


(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



Buxial Khan
 Riaz Ahmad Khan
 Govt. Service Vendor
 Tel. Soliman, Soliman District, District

Chandio

4232
 21/10/2017

The agreement made on this day _____
 between the Director Syed Abdullah Shah Institute of Medical Science Soliman
 purchase herein after and herein after the supplier. Whereas the purchaser is
 desires that certain goods should be provided by the supplier and are as the
 supplier had agree into provide on quoted rated which has been accepted by the
 purchaser for the supply of following goods in the sum herein after the contract
 price. The delivery period will commence from the date of acceptance of the
 contract the bidder.

Now the agreement witnesses as follows:

20 OCT 2017

S#	Tender No.	A/U	Name of Product	MFG	Rate
1	60	Other Miscellaneous & Disposable	Balti Plastic	Pak	150
2	73		Copper Wire 7*52	Supreme	7000
3	83		Electric Fitting Board	Sogo	60
4	96		Neel	Robin	30
5	109		Saver Bulb 85 Watts	Sogo	350
6	110		Saver Bulb Plain 25 Watts	Sogo	130

In this agreement words and expressions shall as the meaning as are respectively assigned to them in the Terms and condition of the tender inquiry referred to:

- Following documents shall be deemed to form & be read and construed as per the agreement viz.
 - Contract agreement
 - Price schedule
 - Technical specification
 - Terms & condition of tender enquiry
 - Terms & condition of the contract.
 - Schedule of requirement
 - Bidder offer including the relevant correspondence with all annexure made before signing the contract agreement
- In consideration of payment to be made by the purchaser to the supplier as herein after mentioned. The supplier hereby covenant with the purchaser to provide the goods area services and to remedy the defect therein conformity in all respects with the provision of the contract.
- The purchaser is hereby covenant to pay the supplier in consideration of the provision of the goods and services and the reinedying of the defects therein the contract is price payable under the provision of the contract at the time and in manner prescribed in contract.

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

Signature & seal purchaser	Signature & seal supplier
Name: _____	Name: Buxial Khan
Designation: _____	Designation: Proprietor
Witness signature & seal purchaser	Witness signature & seal purchaser
Name: Dr. S. H. Raza	Name: _____
Designation: 41206-296518-3	Designation: _____

Stamp: Syed Abdullah Shah Institute of Medical Science Soliman District District



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833

Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/157-

DATED: 30/10/2017.

To,

Buxial Khan Kiryana Merchant Sehwan.

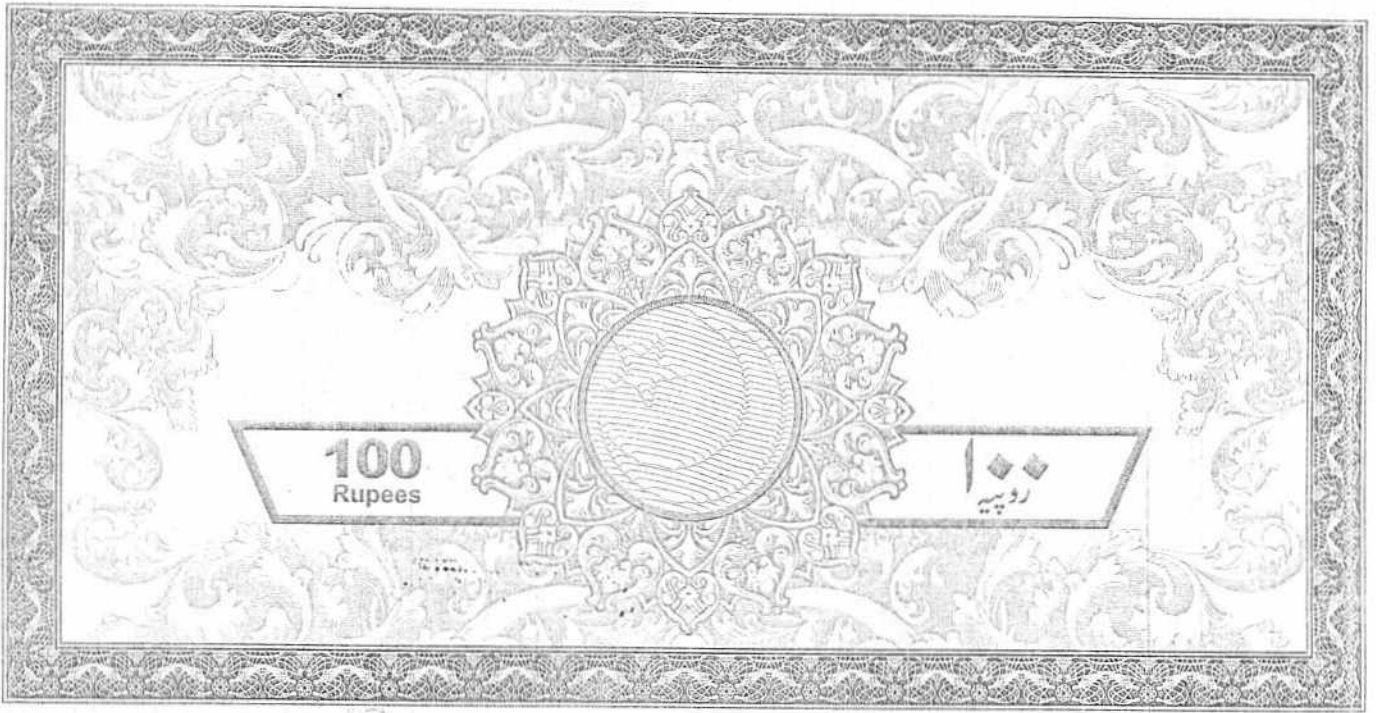
SUBJECT: -

APPROVAL OF PROCUREMENT OF OTHER MISCELLANEOUS &
DISPOSABLE ITEMS FOR THE YEAR 2017-18.

It is inform you that the purchase committee has approved the rates of your following items in the tender of other miscellaneous and disposable items for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S# NO.	A/U	NAME OF MEDICINE/ PRODUCT	MFG	RATE
1	60	Other Miscellaneous & Disposable	Balti Plastic	Pak	150
2	73		Copper Wire 7*52	Supreme	7000
3	83		Electric Fitting Board	SOGO	60
4	96		Neel	Robin	30
5	109		Saver Bulb 85 Watts	SOGO	350
6	110		Saver Bulb Plain 25 Watts	SOGO	130

(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



Syed Qader Mohiuddin Stamp Vendor

Licence # 25, Seat # 45, Shed-B

City Court Karachi

S.No.

DATE

ISSUED TO WITH ADDRESS

PURCHASED WITH ADDRESS

PURPOSE

VALUE IN RS

STAMP VENDOR

18 OCT 2012

MRZA FARRUK JULYAN

CONTRACT AGREEMENT

This agreement made on This Day _____ between the Director Sayed Abdullah Shah Institute of Medical Sciences SEHWAN purchase Hereinafter the supplier. Where as the purchaser is desirous that certain goods should be provided by the supplier and are as the supplier has agree in to provide on quoted rated which has been accepted by purchaser for the supply of following goods in the sum hereinafter the contract price. The delivery period will commence from the date of acceptance of the contract by the bidder now the agreement witnessed as follows.

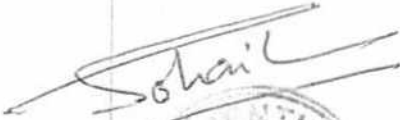
S.no	Tender No	Name of product	Manufacturer	Approve rate
01	51	Surgical Gloves 290mm length (6.5,7.5&8)	China	Rs. 22.50
02	59	Ac Capacitors	Fuji	Rs. 90.00
03	88	Hand Spray Pump	Local	Rs. 75.00
04	91	Kock	China	Rs. 82.50
05	93	Led Light	China	Rs. 165.00
06	94	Locks	China	Rs. 90.00
07	100	Pocha Large	Towel Type	Rs. 60.00
08	101	Polythin for dustbin (Medium & Large Size)	Pak	Rs. 165.00
09	103	Power Plug	China	Rs. 30.00
10	107	Saver Bulb (Ring)	China	Rs. 157.00
11	111	Shower	Local	Rs. 375.00
12	115	Torch (Charges)	China	Rs. 210.00
13	117	T-Wire Extension Lead	China	Rs. 330.00

In this agreement words and expressions shall have same meaning as are respectively assigned to them in the terms and conditions of tender inquiry referred to.

1. Following documents shall be submitted to office and be read as per this agreement
 - a. Contract agreement
 - b. Price Schedule
 - c. Technical Specification
 - d. Terms and Condition of tender
 - e. Terms and condition of the contract
 - f. Schedule of requirement
2. Bidder offer including the relevant corresponding with all annexure made before signing the contract agreement
3. In Consideration of the payments to be made by the purchaser to the supplier herein after Mentioned. The supplier/ Manufacturer hereby Covenants with the purchaser to provide the goods namely and to remedy defects therein in conformity in all respects with provisions of this contract or make replacement of defective goods as the case maybe, without any additional charge. To the satisfaction of the purchaser
4. The purchaser hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price Payable under the provisions of this contract at the time and in the manner prescribed in contract.


IN WITNESS WHEREOF, the parties here to have coused this agreement in accordance with their Respective hands and seals the month year first above written .

SUPPLIER


SIGNATURE & SEAL 
NAME: SOHAIL RAJANI
DESIGNATION: PROPRIETOR
NIC No: 42000-0437871-9



WITNESS (SUPPLIER)

SIGNATURE & SEAL 
NAME: SHAH NAWAZ GABOL
DESIGNATION: SALES MANAGER
NIC No: 42501-8738951-7

PURCHASER

SIGNATURE & SEAL 
NAME: MOINUDDIN SIDDIQUI
DESIGNATION: DIRECTOR
SHAH INSTITUTE OF MEDICAL
SCIENCES, SEHWAN
NIC No: 41206-2865106-3
DESIGNATION: Deputy Director



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833



Email: sasims2015schroar@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/562

DATE: 30/10/2017.

To,

Sohail Scientific Karachi.

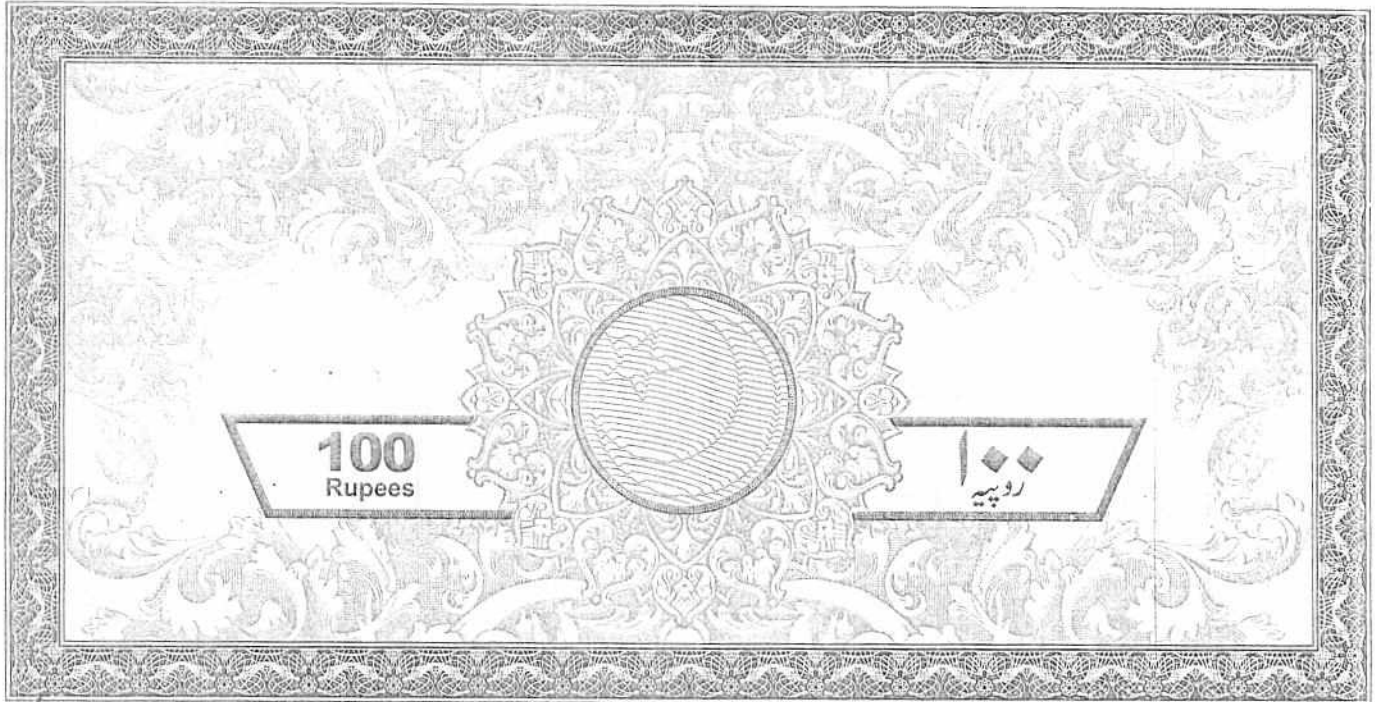
SUBJECT: -

APPROVAL OF PROCUREMENT OF OTHER MISCELLANEOUS &
DISPOSABLE ITEMS FOR THE YEAR 2017-18.

It is inform you that the purchase committee has approved the rates of your following items in the tender of other miscellaneous and disposable items for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S# NO.	A/U	NAME OF MEDICINE/ PRODUCT	MFG	RATE
1	51	Other Miscellaneous & Disposable	Surgical Gloves 290mm length (6.5, 7.5 & 8)	China	22.5
2	59		AC Capacitors	Fuji	90
3	88		Hand Spray Pump	Local	75
4	91		Kock	China	82.5
5	93		LED Light	China	165
6	94		Locks	China	90
7	100		Pocha Large	Towel Type	60
8	101		Polythins for Dustbin (Medium & Large Size)	Pak	165
9	103		Power Pluck	China	30
10	107		Saver Bulb (Ring)	China	57
11	111		Shower	Local	375
12	115		Torch (Charges)	China	210
13	117		T-Wire Extension Lead	China	130

(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



ABDUL KAD RASHID RAJPURI
STAMP VENDOR

CONTRACT AGREEMENT

681
 14-9-17

This Agreement was made this 23rd day of Oct 2017 between the DIRECTOR SYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCES SEHWAN. "The purchaser" and M/s M-Y Enterprises, Office # 396 Block B Unit # 8 Latifabad Hyderabad Hereinafter "the Supplier". Where the purchase is desirous that certain goods should be provided by supplier and were as the supplier has agreed to provide and quoted the rate which has accepted by purchaser for the supply following goods herein after "the contract price".

M-Y Enterprises, Office # 396 Block B Unit # 8 Latifabad Hyderabad

S #	Item #	A/U	NOMENCLATURE/PRODUCT NAME	Quoted Rate
1	47	Misc	Salbutamol Solution	30.15

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

1. In this agreement words and expressions shall have same meaning as are respectively assigned to them in the terms and conditions of tender inquiry referred to.
2. Following documents shall be deemed to form and be read and construed as per of this agreement, viz:
 - a) Contract agreement
 - b) Price schedule
 - c) Technical Specifications
 - d) Terms & condition of Tender Enquiry.
 - e) Terms & condition of the contract
 - f) Schedule of requirement
 - g) Bidder offer including the relevant correspondence with all annexes made before signing the contract agreement
3. In consideration of the payments be made by the purchaser to the, we supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to Provide the goods and services and to remedy of the defects therein in conformity in all respects with the provision of the contract.
4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.

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



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH

PHONE NO. 0254620317 FAX NO. 0254620833

Email: sasims2015sch.com@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/157- DATE: 30/10/2017.

To:


MY Enterprises Hyderabad.

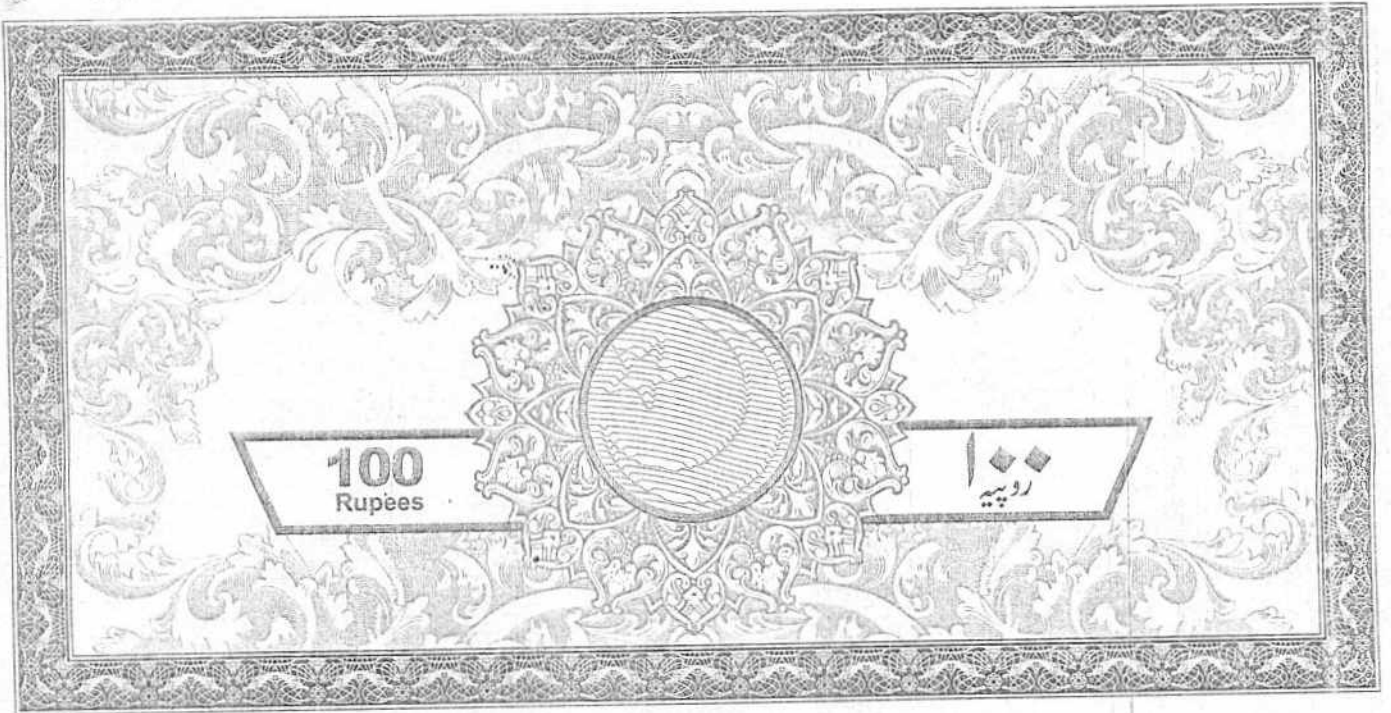
SUBJECT: -

APPROVAL OF PROCUREMENT OF OTHER MISCELLANEOUS &
DISPOSABLE ITEMS FOR THE YEAR 2017-18.

It is inform you that the purchase committee has approved the rates of your following items in the tender of other miscellaneous and disposable items for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S# NO.	A/U	NAME OF MEDICINE/ PRODUCT	MFG	RATE
1	47	Other Mis. & Disposable	Sulbutamole Solution	GSK	30.15


(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



AAMIR ALI STAMP VENDOR

Flat No. A-6, Lawrance Plaza, Garden West, Karachi.

Lic. No. 30

S. No.

27691

DATE: **20 OCT 2017** KARIM BUKSAR

ADVOCATE

ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE: BUYER'S OFFICE USE
 VALUE RS. 100
 STAMP VENDOR SIGNATURE

RUPEES ONE HUNDRED 0

CONTRACT AGREEMENT

This agreement made this 28th day of October 2017 between the Director, Syed Abdullah Shah Institute of Medical Sciences, Sehwan, called herein the purchaser and M/s. Huda Traders, Office No. C-4, 4th Floor, Jumani Arcade, Near Old Sabzi Mandi, Main University Road, Karachi (herein after " the supplier ")

Where as the purchaser is desirous to purchase certain goods should be provided by supplier and where as the supplier has agreed to provide and quoted the rates which have been accept by purchaser for the supply of following good " The Contract Rate "

<u>Item No.</u>	<u>Description</u>	<u>MFG</u>	<u>Rate per A/U</u>
44.	Spinal Needle 25 No.	Wellmed – China	38.75
65.	Change Over Switches	China	387.00
79.	ECG Roll A4	Imported	1162.50

Now this agreement witnessed as follows :

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms and Conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read and construed as par of this agreement, vis :
 - a. Contract Agreement
 - b. Price Schedule.
 - c. Technical Specifications
 - d. Terms and Conditions of Tender Enquiry
 - e. Schedule of requirement



[Handwritten Signature]

- a. Bidders offer including the relevant correspondence with all annexure made before signing the contract agreement.
3. In consideration of the payments to be made by the purchaser to the supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.
4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.

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

SIGNATURE & SEAL (PURCASHER)

Name

Designation

SIGNATURE & SEAL (SUPPLIER)

Name MAHFOOZ ALI

Designation Institutional Manager

WITNESS (PURCHASER)
SIGNATURE & SEAL

Name Dr. M. Mohtasim Siddiqui

Designation DIRECTOR
Sayed Abdulrahman Shah Institute
of Medical Science Sehwan

WITNESS (SUPPLIER)
SIGNATURE & SEAL

Name M. Waqar

Designation





OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833

Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/5567

DATED: 20/10/2017.

To,

Huda Traders Karachi.

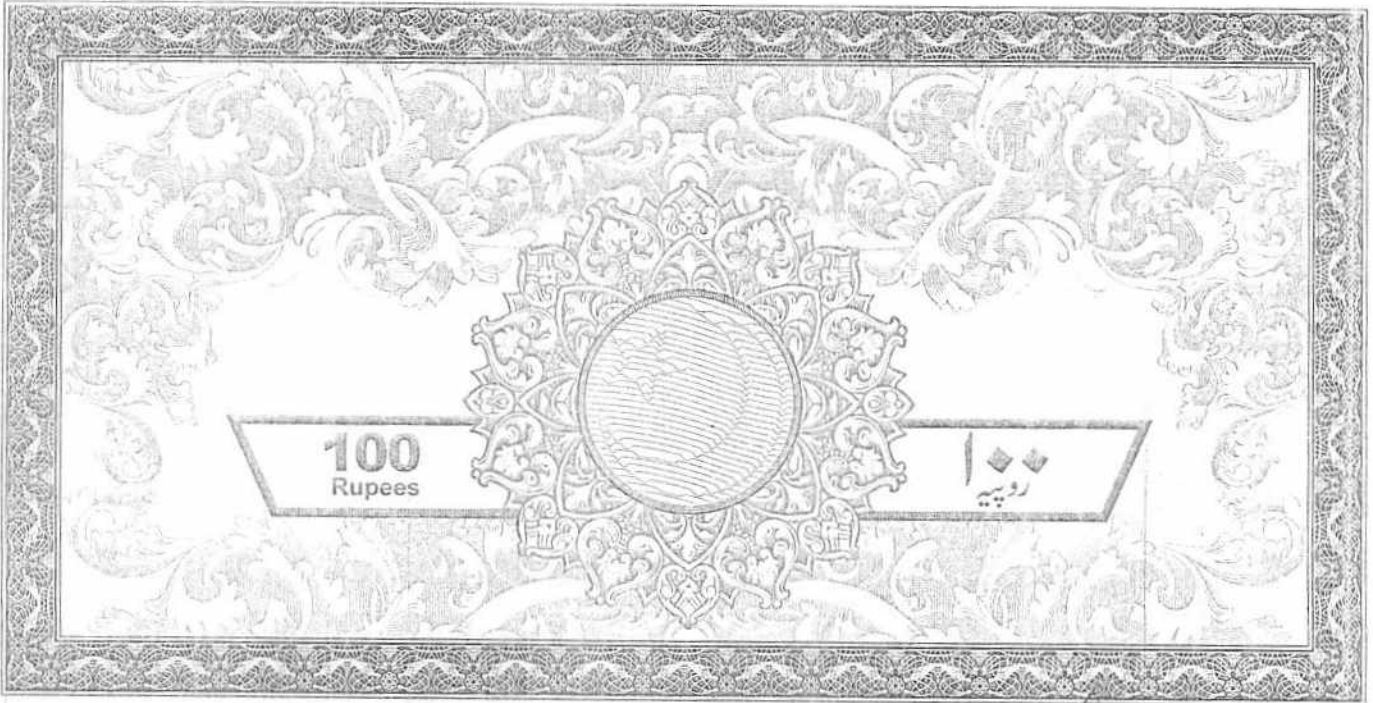
SUBJECT:-

APPROVAL OF PROCUREMENT OF OTHER MISCELLANEOUS &
DISPOSABLE ITEMS FOR THE YEAR 2017-18.

It is inform you that the purchase committee has approved the rates of your following items in the tender of other miscellaneous and disposable items for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S# NO.	A/U	NAME OF MEDICINE/ PRODUCT	MFG	RATE
1	44	Other Miscellaneous & Disposable	Spinal Needle 25 No.	Wellmed China	38.75
2	65		Change Over Switches	China	387
3	79		ECG Roll A4	Imported	1162.5

(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



CONTRACT AGAINST NO.DIRECTOR/SASIMS.SEHWAN / (AWARD-LETTER)/-665 Dated: 20.10.2017 CONTRACT FOR THE SUPPLY OF DRUGS/MEDICINES FOR THE YEAR 2017-2018.

Handwritten signature in Urdu script.

NO.DIRECTOR/SASIMS.SEHWAN / (AWARD-LETTER)/-665

DATED: 20.10.2017

The Contract for the supply of under mentioned Drugs/Medicines is concluded this day 24-10-2017 and valid till 30.06.2018, between Office of the Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan here in after THE PURCHASER and M/S. PLATINUM CORPORATION, here in after called THE SUPPLIER.

THE PURCHASER will communicate their requirement by issuing purchase order as and when required basis during the period of contract. Supply of goods to Office of the Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan at door step, as per terms and condition of the tender and purchase order.

The supplier will deposit the requisite security to the Accounts Section of Office of the Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan in favor of Office of the Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan in the shape of order/demand draft of 2% value of the order. The same will be released after successful completion of store against the purchase order. Following items have approved:-

S.NO	ITEM	A/U	NAME OF PRODUCT	MFG	Quoted Rates
1	32	Other	Needle Holder	China	24
2	43	Miscellaneous & Disposable	Sphingnomanometer	China	1150
3	68		Copper Wire 3*29	MM Classic	900
4	71		Copper Wire 7*35	MM Classic	2700
5	72		Copper Wire 7*44	MM Classic	3900

Supplies of Hospital are of urgent nature so must be supplied on urgent basis.

THE SUPPLIER will submit their bills after delivery to THE PURCHASER addressed to Office of the Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan for Payment. The purchaser will not be responsible for the payment, if bill not submitted within 15 days of the supplies. The payment will be made through A.G.Sindh, Karachi after deduction Government Taxes.

Handwritten signature
Office of the Director
Sayed Abdullah Institute of Medical Sciences Sehwan
Moynuddin Siddiqui
DIRECTOR
Sayed Abdullah Shah Institute of Medical Science Sehwan

Handwritten signature
PLATINUM CORPORATION
Sukkur / Karachi / Hyderabad


Witness *Dr. Khulam Rasool*
Deputy Director

Witness *[Signature]*



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833



Email: sasims2015sehwan@gmail.com
NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/355 - DATED: 30/10/2017.

To,


Platinum Corporation Hyderabad.

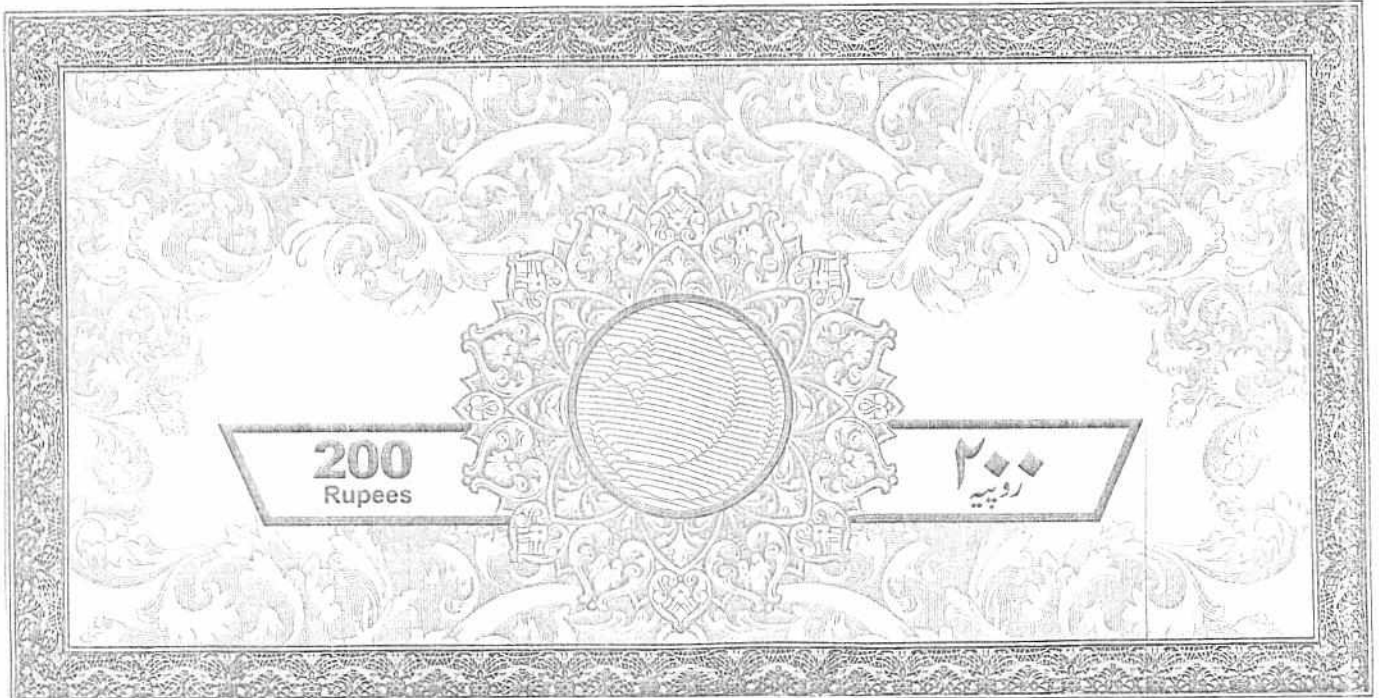
SUBJECT: -

APPROVAL OF PROCUREMENT OF OTHER MISCELLANEOUS & DISPOSABLE ITEMS FOR THE YEAR 2017-18.

It is inform you that the purchase committee has approved the rates of your following items in the tender of other miscellaneous and disposable items for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S# NO.	A/U	NAME OF MEDICINE/ PRODUCT	MFG	RATE
1	32	Other Miscellaneous & Disposable	Needle Holder	China	24
2	43		Sphingnomanomter Mercury	China	1150
3	68		Copper Wire 3*29	MM Classic	900
4	71		Copper Wire 7*36	MM Classic	2700
5	72		Copper Wire 7*44	MM Classic	3900


(DR. MOHAMMAD MOYNUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



Sagar-medicos-SUKKUR

2628
CONTRACT FOR THE SUPPLY OF MISCELLANEOUS & DISPOABLE FOR YEAR 2017-18.
CONTRACT NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/664 DATED:20.10.2017

The contract for the supply of under mentioned miscellaneous & disposable items is concluded this day 21.10.2017 and valid till 30.06.2018 between Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan here in after called **THE PURCHASER** and M/S SAGAR MEDICOS SUKKUR here in after called **THE SUPPLIER**.

The Purchaser will communicate their requirement by issuing purchase order as and when required basis during the period of contract. Supplier should be Delivery of Supplies of goods at door step of stores of this Center, as per terms and condition of the tender and purchase order .

The supplier will deposit the requisite security to the Accounts Section of Director Sayed Abdullah Shah Institute Of Medical Sciences Sehwan in favor of Executive Director, Sehwan in the shape of pay order / demand draft of 2% value of the order. Following items have approved:-


S.NO	ITEM NO.	A/U	NAME OF PRODUCT	MFG	RATE	A/UNIT
1	29	Other Mis.& Disposable	I V Drip Set	Medicare	10.35	Per Nos

Supplies of hospital, are of urgent nature so must be supplied on urgent basis .


THE SUPPLIER will submit their bills after delivery to THE PURCHASER addressed to Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan . The payment will be made through Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan after deducting Government Taxes.


FOR EXECUTIVE DIRECTOR

Witness 


SAGAR MEDICOS
MADNI STREET
SUKKUR

M/s _____

Witness 

LAVISH ENTERPRISES
PEHLOO STREET
SUKKUR



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833



Email: sasims2015schwan@gmail.com

NO DIRECTOR/SASIMS.SEHWAN/(AWARD LETTER)/-5545

DATE: 30/10/2017

To,

Sagar Enterprises Hyderabad.

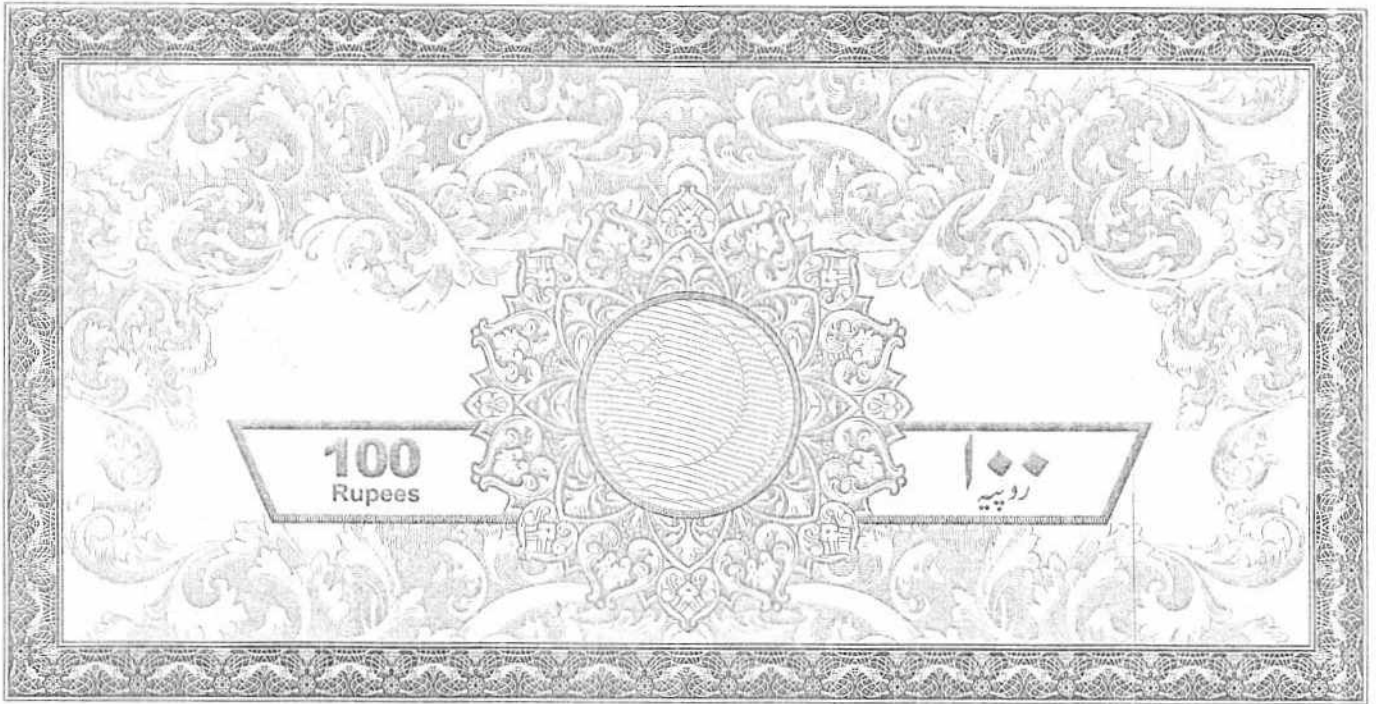
SUBJECT: -

APPROVAL OF PROCUREMENT OF OTHER MISCELLANEOUS &
DISPOSABLE ITEMS FOR THE YEAR 2017-18.

It is inform you that the purchase committee has approved the rates of your following items in the tender of other miscellaneous and disposable items for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S# NO.	A/U	NAME OF MEDICINE/ PRODUCT	MFG	RATE
1	29	Other Mis. & Disposable	IV Drip set	Medicare	10.35

(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



CONTRACT AGREEMENT

This agreement made this 23rd day of Oct 2017 between the DIRECTOR SYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCES SEHWAN. "The purchaser" and M/s National Agencies, 12 Bari Chamber, Robsons Road, Karachi Hereinafter "the Supplier". Where the purchase is desirous that certain goods should be provided by supplier and were as the supplier has agreed to provide and quoted the rate which has accepted by purchaser for the supply following goods herein after "the contract price".

National Agencies, 12 Bari Chamber, Robsons Road, Karachi

S #	Item #	A/U	NOMENCLATURE/PRODUCT NAME	Quoted Rate
1	19	Other Misc. Disposables	Feeding Tube all Size	9.15
2	20		Foley Catheter 8,10,12,16,18	35.37
3	21		Glucometer	305.00
4	23		Glycerine Suppositories	22.35
5	34		Nebulizer Kit	67.07
6	35		Nebulizer Mask	67.07
7	36		Oxygen Mask	51.20
8	40		Savoron Solution	18.30
9	46		Suction Catheter All Size	9.15

The delivery period will commence from the date of acceptance of the contract bidder.

Now the agreement witnessed as follows:

1. In this agreement words and expressions shall have same meaning as are respectively assigned to them in the terms and conditions of tender inquiry referred to.
2. Following documents shall be deemed to form and be read and construed as per of this agreement. viz:
 - a) Contract agreement
 - b) Price schedule
 - c) Technical Specifications
 - d) Terms & condition of Tender Enquiry.
 - e) Terms & condition of the contract
 - f) Schedule of requirement
 - g) Bidder offer including the relevant correspondence with all annexes made before signing the contract agreement
3. In consideration of the payments be made by the purchaser to the, we supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to Provide the goods and services and to remedy of the defects therein in conformity in all respects with the provision of the contract.



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833

Email: sasims.2015sehwan@gmail.com


NO DIRECTOR/SASIMS,SEHWAN/(AWARD-LETTER)/563 - DATED 30/10/2017.

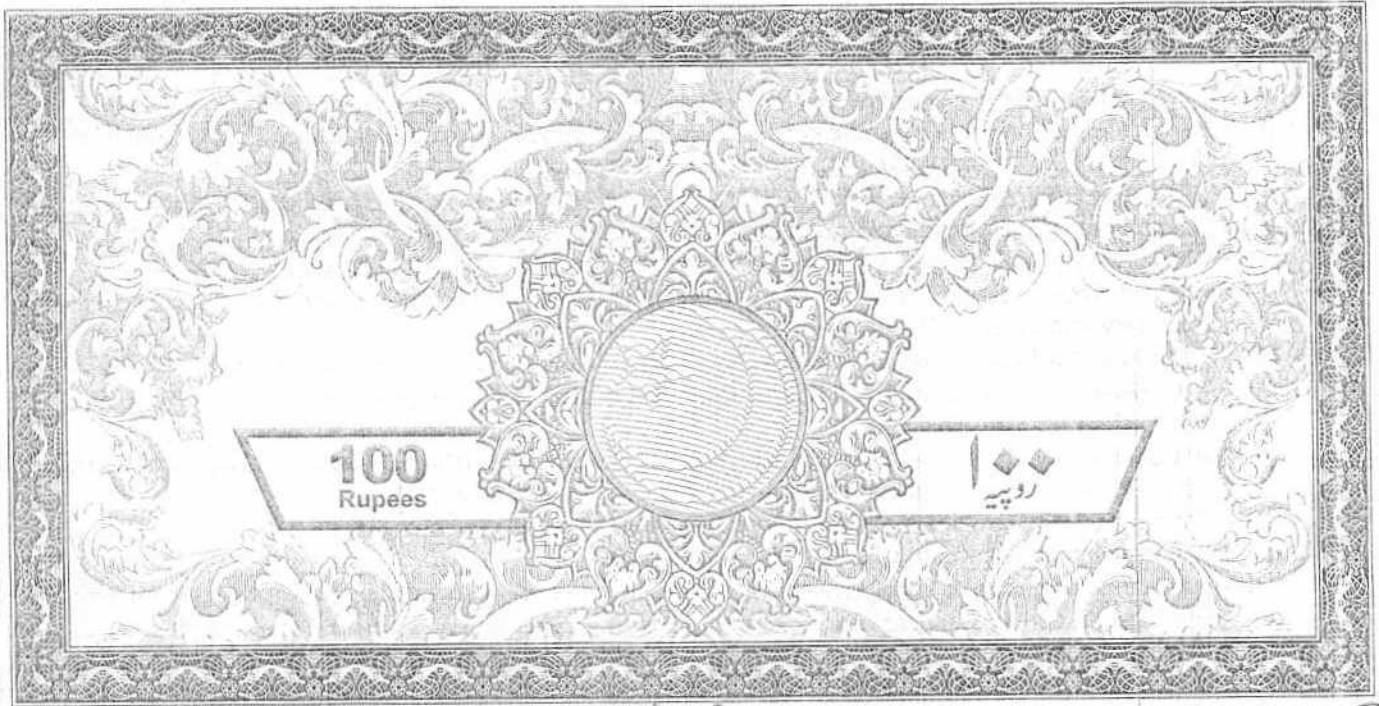
To,
National Agencies Hyderabad.

SUBJECT: - APPROVAL OF PROCUREMENT OF OTHER MISCELLANEOUS & DISPOSABLE ITEMS FOR THE YEAR 2017-18.

It is inform you that the purchase committee has approved the rates of your following items in the tender of other miscellaneous and disposable items for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S# NO.	A/U	NAME OF MEDICINE/ PRODUCT	MFG	RATE
1	19	Other Miscellaneous & Disposable	Feeding Tube all sizes	Pigeon China	9.15
2	20		Folloyes Catheter 8 10 12 16 18 No.	Pigeon China	35.37
3	21		Glucometer	Senior UK	305
4	23		Glycerms Supposotancs	Sapient Pharma	22.35
5	34		Neubulizer Kit	Safety China	67.07
6	35		Neubulizer Mask	Safety China	67.07
7	36		Oxygen Mask	Safety China	51.2
8	40		Sevlon Solution	ISIS	18.3
9	46		Suction Catheter all sizes	Pigeon China	9.15


(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



Q.A. Traders.
Contract Agreement

898
19-10-17

This agreement made this _____ August, 2017 between the Sayed Abdullah Shah Institute of Medical Sciences, Sehwan called herein as "The Purchaser" herein after and M/s. Q.A Traders, Add : Flat no : 10, Al Haram Heights Unit No 09 Latifabad, Hyderabad hereinafter "the supplier".

Where as, the purchaser is desirous that certain Goods should be provided by supplier for the financial year 2017-18 and whereas the supplier has agreed to provide and quoted rates which have been accepted by purchaser for the supply of as following goods.

Item	Tender S#NO.	A/U	NAME OF MEDICINE / PRODUCT	MFG	RATE
1	9	Other Miscellaneous & Disposable	Cicatin Powder or Equivalent	Plivia	36.47
2	22		Glucometer Strips	Acc Check	14
3	30		Klean Enemia or Equivalent	ISIS	37.42
4	45		Stethoscope Gauze Cloth	Master	207
5	50		Surgical Gauze Cloth	Local	12.26
6	61		Buhara	Local	78
7	87		Finis	Finis	98
8	89		Hari Soap	Local	15.8
9	95		Make & Touch	Local	72
10	97		OT Chapals (Naylon) All Sizes	China	150
11	104		PVC Wire	Local	3500
12	105		Room Spray (Arabian Perfumed)	China	118
13	112		Socket	China	29
14	114		Tissue Papers (Best Quality)	Rose Petal	49

Now this agreement witnessed as follows:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read and construed as part of this agreement, viz:
 - a. Contract Agreement.
 - b. Price Schedule.
 - c. Technical Specifications
 - d. Terms & Conditions of Tender Enquiry.
 - e. Terms & Conditions of the Contract.
 - f. Schedule of requirement.
 - g. Bidders offer including the relevant correspondence with all annexes made before signing the contract agreement.
3. Consideration of the payments to be made by the purchaser to the, we supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH

PHONE NO. 0254620317 FAX NO. 0254620833

Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/-667 DATE: 30/11/2017.

To

QA Traders Hyderabad.

SUBJECT: -

APPROVAL OF PROCUREMENT OF OTHER MISCELLANEOUS &
DISPOSABLE ITEMS FOR THE YEAR 2017-18.

It is inform you that the purchase committee has approved the rates of your following items in the tender of other miscellaneous and disposable items for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S# NO.	A/U	NAME OF MEDICINE/ PRODUCT	MFG	RATE
1	9	Other Miscellaneous & Disposable	Cicatin Powder or equivalent	Pliva	36.47
2	22		Glucometer Strips	Accu Chek	14
3	30		Klean Enemia or equivalent	ISIS	37.42
4	45		Stethoscope	Master	207
5	50		Surgical Gauze Cloth	Local	12.26
6	61		Buhara	Local	78
7	87		Finis	Finis	98
8	89		Hari Soap	Local	15.8
9	95		Make & Touch	Local	72
10	97		OT Chapals (Nylon) all sizes	China	150
11	104		PVC Wire	Local	3500
12	105		Room Spray (Arabian Perfumed)	China	118
13	112		Socket	China	29
14	114		Tissue Papers (Best Quality)	Rose Petal	49

(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833

Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/-

DATED: 30/10/2017.

To,

A to Zee International Hyderabad.

SUBJECT: -

APPROVAL OF PROCUREMENT OF OTHER MISCELLANEOUS & DISPOSABLE ITEMS FOR THE YEAR 2017-18.

It is inform you that the purchase committee has approved the rates of your following items in the tender of other miscellaneous and disposable items for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S# NO.	A/U	NAME OF MEDICINE/ PRODUCT	MFG	RATE
1	5	Other Miscellaneous & Disposable	Catgut Chromic size 0 with 40ml 1 1/2 circle round bodies needle box 12 tubes/foils	China	44.5
2	6		Catgut Chromic size 1 with 40ml 1 1/2 circle round bodies needle box 12 tubes/foils	China	44.5
3	7		Catgut Chromic size 2 with 40ml 1 1/2 circle round bodies needle box 12 tubes/foils	China	44.5
4	8		Chlorine Solution	Pakistan	90
5	14		Disposable Syringe 10cc	Al-Shafi/Clinic	5.99
6	18		Disposable Syringe 5cc	Al-Shafi/Clinic	3.47
7	26		Insulin Syringe 1cc	Golden/Homcare	4.1
8	27		IV Canula 18/20/22/24 No. with Lock	Germany/China	25.95
9	41		Silk thread	Ethicon	28.5
10	42		Skin Traction all sizes	China	29.5
11	48		Surgical Blades	China	3.9
12	52		Surgical Scissor	NASA	115

(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833

Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/1505

DATED: 30/10/2017.

To, Kaim Corporation Hyderabad.

SUBJECT: - APPROVAL OF PROCUREMENT OF OTHER MISCELLANEOUS & DISPOSABLE ITEMS FOR THE YEAR 2017-18.

It is inform you that the purchase committee has approved the rates of your following items in the tender of other miscellaneous and disposable items for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S# NO.	AU	NAME OF MEDICINE/ PRODUCT	MFG	RATE
1	4	Other Mis. & Disposable	Card Clamp	China	2.0

(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



NO. 520 N/y Arjaz At. Abbas: E
 19 OCT 2017 Muhammad Salman Abbas: M
CONTRACT AGREEMENT

Contract no Dated

This agreement made on this day _____ between the Director Syed Abdullah Shah Institute Of Medical Sciences Sehwan purchase herein after and herein after the supplier. Where as the purchaser is desirous that certain goods should be provided by the supplier and are as the supplier has agree in to provide on quoted rated which has been accepted by the purchaser for the supply of following goods in the sum herein after the contract price. The delivery period will commence from the date of acceptance of the contract by the bidder.
 Now the agreement witnessed as follows

S#	TENDER NO.	A/U	NAME OF PRODUCT	MANUFACTURER	Approved Rate
1	3		Blood collection bag 250ml with giving set	China	159
2	10		Cleanil Solution	Pak Made	55
3	13		Digital Thermometer	China	39
4	15		Disposable Syringe 20cc	China	7.97
5	16		Disposable Syringe 3cc	Al-shafi	3.41
6	24		Gypsona 6cm	Imported	11.97
7	25		Gypsona 10cm	Imported	15.97
8	33		Nebulizer Machine	China	1890
9	38		Pyodine Soluion or Equilvent	Kohinoor	41
10	39		Ryles Tube 16,18, No	China	11.29
11	53		Suture Needle Cutting & Round	Imported	43
12	56		Urine Bag	China	18.77
13	58		4 Core (Pakistan Cable 95cm)	Pak Made	56.90
14	62		Bulb Holder (pin/ring)	Pak Made	18.97
15	63		Buttons	Pak Made	18.97
16	70		Copper Wire 7*29	Pak Made	26.90
17	75		Dettol Soap	Pak Made	46
18	76	OTHER MISCELLANEOUS ITEMS	Dustbin Large	Pak Made	39
19	77		Dustbin Medium	Pak Made	34
20	78		ECG Roll 210 mm	China	99
21	86		Fax Roll	Pak Made	97
22	90		Harpic	Pak Made	73
23	92		Ladders	Pak Made	90
24	102		Polythin For Medicines	Pak Made	195
25	106		Rubber Pipe	Pak Made	18.89
26	108		Saver Bulb Watts (ring)	Pak Made	114
27	113		Steel Pipe	Pak Made	42
28	116		Tube Light	Pak Made	79
29	118		Union	Pak Made	88



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
 PHONE NO. 0254620317 FAX NO. 0254620833



Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/7-59-

DATED: 30/10/2017.

To:

ABA Enterprises Hyderabad.

SUBJECT: -

APPROVAL OF PROCUREMENT OF OTHER MISCELLANEOUS &
DISPOSABLE ITEMS FOR THE YEAR 2017-18.

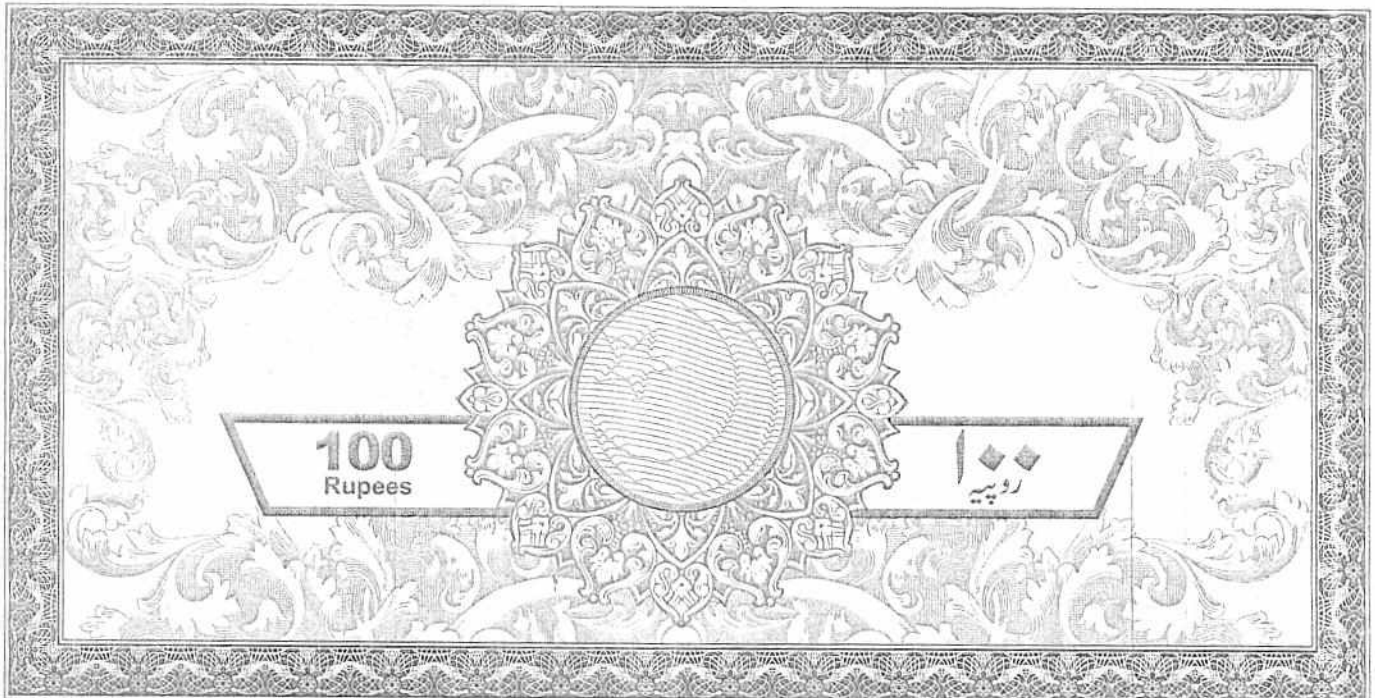
It is inform you that the purchase committee has approved the rates of your following items in the tender of other miscellaneous and disposable items for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S# NO.	A/U	NAME OF MEDICINE/ PRODUCT	MFG	RATE
1	3	Other Miscellaneous & Disposable	Blood collecting Bag, 250ml with giving Set	China	159
2	10		Cleanil Solution	Pak Made	55
3	13		Digital Thermometer	China	89
4	15		Disposable Syringe 20cc	China	7.97
5	16		Disposable Syringe 3cc	Al-Shafi	3.41
6	24		Gypsona 6cm	Imported	11.97
7	25		Gypsona 10cm	Imported	15.97
8	33		Neubulize Machine	China	1890
9	38		Pyodine solution or equivalent	Kohinoor	41
10	39		Ryles Tube 16,18 No.	China	11.29
11	53		Suture Needle Cutting & Round	Imported	43
12	56		Urine Bag	China	18.77
13	58		4 Core (Pakistani Cable 95mm)	Pak Made	56.9
14	62		Bulb Holder (Pin/Ring)	Pak Made	18.97
15	63		Buttons	Pak Made	18.97
16	70		Copper Wire 7*29	Pak Made	26.9
17	75		Dettole Soap	Pak Made	46
18	76		Dustbin Large	Pak Made	89
19	77		Dustbin Medium	Pak Made	84
20	78		ECG Roll 210mm	China	99
21	86		Fax Roll	Pak Made	97
22	90		Harpec	Pak Made	73
23	92		Ladders	Pak Made	90
24	102		Polythins for Medicines	Pak Made	195
25	106		Rubber Pipe	Pak Made	18.89
26	108		Saver Bulb 25 Watts (Ring)	Pak Made	114

S#	TENDER S# NO.	A/U	NAME OF MEDICINE/ PRODUCT	MFG	RATE
27	113		Steel Pipe	Pak Made	42
28	116		Tube Light	Pak Made	79
29	118		Union	Pak Made	88



(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
 DIRECTOR/CHAIRMAN
 PROCURMENT COMMITTEE
 SAYED ABDULLAH SHAH INSTITUTE
 OF MEDICAL SCIENCES SIKHAN




AHMAD RASHID RAJPU
 GOVT. STAMP VENDOR
 P.O. No. 100/1000
 P.O. Phiro State Court Road
 HAWELI, SEHWAN

CONTRACT AGREEMENT

681
 14/9/17

This agreement made this 23rd day of Oct 2017 between the **DIRECTOR SYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCES SEHWAN**. "The purchaser" and **M/s Fine Line Sales & Services, House # 378-B Block B Unit # 4 Latifabad Hyderabad** Hereinafter "the Supplier", Where the purchase is desirous that certain goods should be provided by supplier and were as the supplier has agreed to provide and quoted the rate which has accepted by purchaser for the supply following goods herein after "the contract price".

Fine Line Sales & Services, House # 378-B Block B Unit # 4 Latifabad Hyderabad

S #	Item #	A/U	NOMENCLATURE/PRODUCT NAME	Quoted Rate
1	1	Other Misc.Disposables	Bandage 10cm Each	3.74
2	2		Bandage 15cm Each	5.75
3	11		Crepe Bandage 4inch	24.50
4	12		Crepe Bandage 6inch	37.35
5	17		D/ Syringe 50cc	20.95
6	28		IV Chamber Set	70.60
7	49		Cotton Wool 500gm	104.00
8	54		Thermal Paper	98.00
9	55		Tinc. Benzinc	23.60
10	57		Vicryl 1,0, 1 & 2	127.40

The delivery period will commence from the date of acceptance of the contract bidder.

Now this agreement witnessed as follows:

1. In this agreement words and expressions shall have same meaning as are respectively assigned to them in the terms and conditions of tender inquiry referred to.
2. Following documents shall be deemed to form and be read and construed as per of this agreement. viz:
 - a) Contract agreement
 - b) Price schedule
 - c) Technical Specifications
 - d) Terms & condition of Tender Enquiry.
 - e) Terms & condition of the contract
 - f) Schedule of requirement
 - g) Bidder offer including the relevant correspondence with all annexes made before signing the contract agreement

3. In consideration of the payments be made by the purchaser to the, we supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to Provide the goods and services and to remedy of the defects therein in conformity in all respects with the provision of the contract.



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833



Email: sasims2015schwan@gmail.com

NO.DIRECTOR/SASIMS,SEHWAN/(AWARD-LETTER)/

DATE: 26/10/2017

To,

Fine Line Sales & Service Hyderabad.

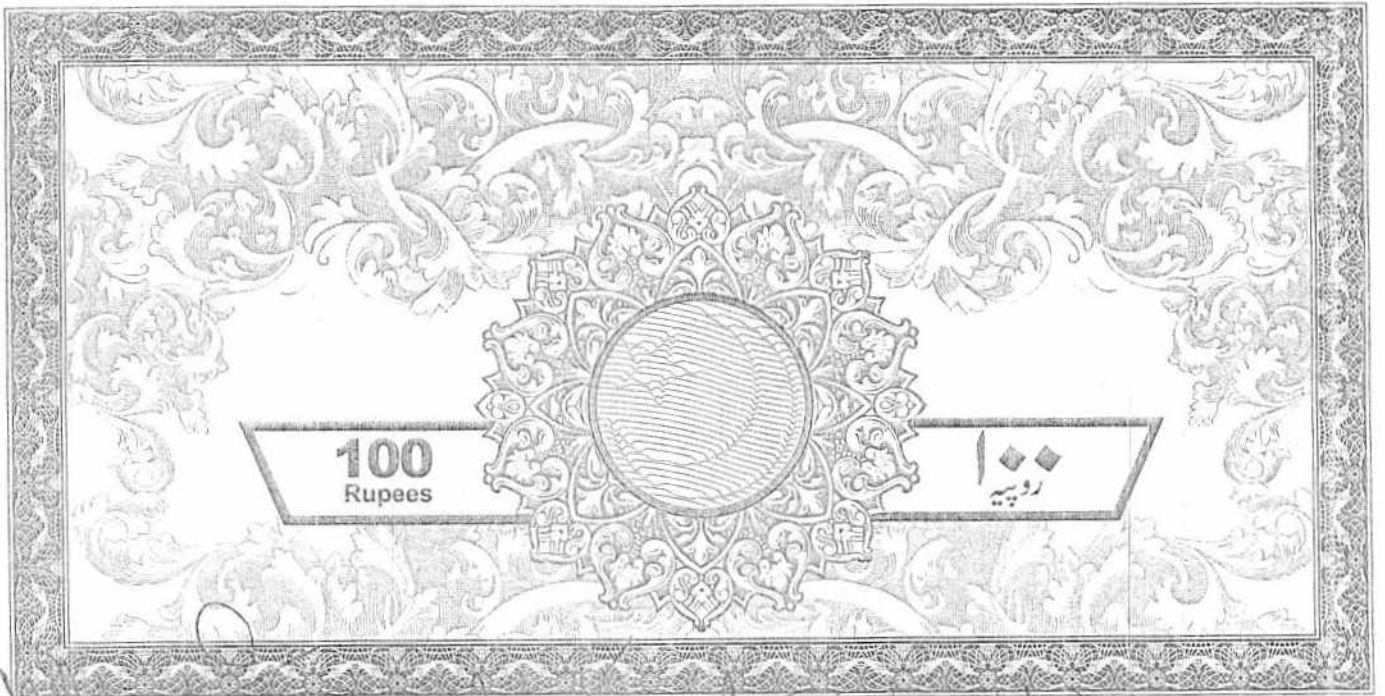
SUBJECT:-

APPROVAL OF PROCUREMENT OF OTHER MISCELLANEOUS & DISPOSABLE ITEMS FOR THE YEAR 2017-18.

It is inform you that the purchase committee has approved the rates of your following items in the tender of other miscellaneous and disposable items for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S# NO.	A/U	NAME OF MEDICINE/ PRODUCT	MFG	RATE
1	1	Other Miscellaneous & Disposable	Bandage 10cmx5mtr Pack of 12 Bandages	Merck/Faysal	3.74
2	2		Bandage 15cmx5mtr Pack of 12 Bandages	Merck/Faysal	5.75
3	11		Crepe Bandage 4cm	Classic	24.5
4	12		Crepe Bandage 6cm	Classic	37.35
5	17		Disposable Syringe 50cc	Golden/Silver	20.95
6	28		IV Chamber Set	Golden	70.6
7	49		Surgical Cotton Wool Absorbent pack of 500grams	White	104
8	54		Thermal Paper	Imported	98
9	55		Tincture Benzico	KCI	23.6
10	57		Vikryl 0,1&2	Bajwa	127.4

(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



Govt: S...
 No: 370 Date: 25/10/17

ADVANCE ACCEPTANCE CONTRACT AGREEMENT

This advance acceptance agreement is made on 20-10-2017 is between the office of the Syed Abdullah Shah Institute of Medical Sciences Schwan. The purchased acting through the purchase officer procurement wing herein after and M/S Siraat Enterprises House No: A-4-B, Block-D-1 Unit No.11 Laifabad Hyderabad suppliers.

Whereas purchase in desirous that certain the Other Miscellaneous and Disposable Items should be provided the supplier and were is a supply agreed to provide and quoted the rates which has accepted by purchaser for the supply following goods (as per supplier order receives details mentioned below) in the sum of total Rs. _____ herein after the contract price.

S#	Tender S.N#	A/U	Name of Medicines/Product	MFG	Rates
1	69	Other Misc. & Disposable	Copper Wire 40*76	Million	1200

NOW THIS AGREEMENT WITNESSES AS FOLLOWS:

1. In this agreement words and expression shall have same meanings are as respectively.
2. Following documents shall be demand to form and be read and constrained as per of this agreement, VIZ.
 - a. Contract Agreement
 - b. Price Schedule
 - c. Technical Specification
 - d. Terms & Conditions of Tender Enquiry
 - e. Schedule of requirements

ATTESTED

Jawad Hussain
 Advocate & Notary Public
 Hyderabad



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833



Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/159 -


DATED: 10/10/2017.

To,
Siraat Enterprises Hyderabad.

SUBJECT: - APPROVAL OF PROCUREMENT OF OTHER MISCELLANEOUS & DISPOSABLE ITEMS FOR THE YEAR 2017-18.

It is inform you that the purchase committee has approved the rates of your following items in the tender of other miscellaneous and disposable items for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S. NO.	A/U	NAME OF MEDICINE/ PRODUCT	M/G	RATE
1	69	Other Mis. & Disposable	Copper Wire 40*76	Million	1200


(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN

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.	SAYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCES SEHWAN (SASIMS) DISTT. JAMSHORO
2) PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL
3) TITLE OF CONTRACT	PROCUREMENT OF UNIFORM & PROTECTIVE CLOTHING
4) TENDER NUMBER	SR NO. 33918 SPPRA ID 2147483647 DATED: 3/8/2017
5) BRIEF DESCRIPTION OF CONTRACT	PROCUREMENT OF UNIFORM & PROTECTIVE CLOTHING
6) FORUM THAT APPROVED THE SCHEME	HEALTH DEPARTMENT GOVERNMENT OF SINDH
7) TENDER ESTIMATED VALUE	2,500,000
8) ENGINEER'S ESTIMATE (For civil works only)	NOT APPLICABLE
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	JUNE 2018
10) TENDER OPENED ON (DATE & TIME)	12/09/2017
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	08
12) NUMBER OF BIDS RECEIVED	06
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03
14) BID EVALUATION REPORT (Enclose a copy)	ATTACHED WITH COMPARATIVE STATEMENT
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	IN THE COMPARATIVE STATEMENT
16) CONTRACT AWARD PRICE	NOT APPLICABLE
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	NOT APPLICABLE
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>NO</u>	Domestic/ Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE <u>YES</u>	
c) TWO STAGE BIDDING PROCEDURE <u>NO</u>	
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE <u>NO</u>	

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	SR. NO. 33918 SPPRA ID# 2147483647 DATED 03/08/2017
No	

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

Yes	DAILY UMAT DATED 21/7/2017, DAILY METROPOLIAN DATED 13/7/2017, DAILY EXPRESS URDU DATED 13/7/2017
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 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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

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

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

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

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

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

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

Yes	-
No	-

Signature & Official Stamp of
Authorized Officer

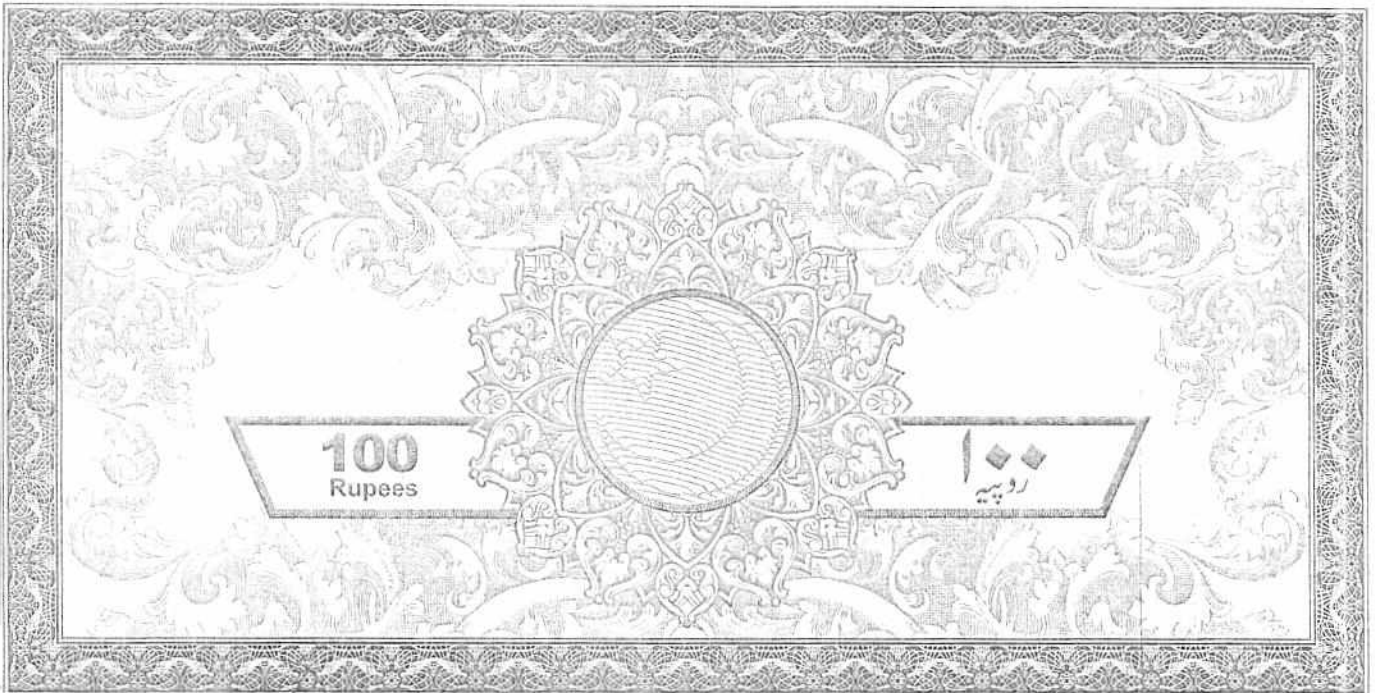


DIRECTOR

FOR OFFICE USE ONLY

Sayed Abdul Wahid Institute
of Medical Sciences Sehwan

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



District Accounts Officer
17 OCT 2017
SUKARPUR.

No: SU-24/M, Aijaz Ali Abbasi
19 OCT 2017, Muhammad Sulman
CONTRACT AGREEMENT
Contract no _____ Dated _____
Stamp Vendor
Lalchi Gate Sukarpur.

This agreement made on this day _____ between the Director Syed Abdullah Shah Institute Of Medical Sciences Sehwan purchase herein after and herein after the supplier. Where as the purchaser is desirous that certain goods should be provided by the supplier and are as the supplier has agree in to provide on quoted rated which has been accepted by the purchaser for the supply of following goods in the sum herein after the contract price. The delivery period will commence from the date of acceptance of the contract by the bidder.
Now the agreement witnessed as follows

S#	TENDER NO.	A/U	NAME OF PRODUCT	MANUFACTURER	Approved Rate
1	4		Chowkidar Dress	Pak Made	649
2	6		Nursing Dress (Male & Female)	Pak Made	649
3	9	Uniform & Protective Clothing	OT Surgeon Dress (Male & Female)	Pak Made	649
4	10		OT Teaching Dress (Male & Female)	Pak Made	649
5	13		Patient Dress (Male & Female)	Pak Made	549
6	16		Sweeper Dress	Pak Made	649
7	17		Towels	Pak Made	190

In this agreement words and expressions shall have the meaning as are respectively assigned to them in the

Terms and condition of the tender inquiry referred to.

1. following documents shall be deemed to form and be read and construed as per the agreement viz.

- a) contract agreement
- b) price schedule
- c) technical Specification
- d) terms and condition of tender enquiry
- e) terms and Condition of the contract
- f) schedule of Requirement
- g) Bidder offer including the relevant correspondence with all annexure made before signing the contract agreement

3. in Consideration of payment to be made by the purchaser to the supplier as herein after mentioned the supplier hereby covenant with the purchaser to provide the goods area services and to remedy the defect there in conformity in all respects with the provision of the contract.

4. The purchaser hereby convenient to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein the contract price payable under the provision of the contract at the time and in manner prescribed in contract.

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

Signature & Seal Purchaser	Signature & Seal Supplier
Name _____	Name Aijaz Ali Abbasi
Designation _____	Designation Proprietor
Witness Signature & Seal Purchaser	Witness signature & Seal Supplier
Name _____	Name Sajjad Hussain Shah
Designation _____	Designation Marketing Manager



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDHI
PHONE NO. 0254620317 FAX NO. 0254620833



Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/5567 DATED: 30/10/2017.

To,


ABA Enterprises Hyderabad.

SUBJECT: -

APPROVAL OF PROCUREMENT OF UNIFORM & PROTECTIVE CLOTHING FOR THE YEAR 2017-18

It is inform you that the purchase committee has approved the rates of your following items in the tender of Uniform & Protective Clothing for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S# NO.	AU	NAME OF MEDICINE/PRODUCT	MFG	RATE
1	4	UNIFORM & PROTECTIVE CLOTHING	Chowkidar Dress	Pak Made	6-19
2	6		Nursing Dress (Male & Female)	Pak Made	6-19
3	9		OT Surgeon Dress (Male & Female)	Pak Made	6-19
4	10		OT Technician Dress (Male & Female)	Pak Made	6-19
5	13		Patients Dress (Male & Female)	Pak Made	5-19
6	16		Sweeper Dress	*Pak Made	6-19
7	17		Towels	Pak Made	1-00


(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



قراریے کے ذریعے خریداری کا
Contract Agreement

2665

01 JUN 2017

This agreement made this ____ day of ____ 2017 between the Department of Health Government of Sindh, "The Purchaser" the purchaser" acting through the "Office of the Director Sayed Abdullah Shah Institute Of Medical Sciences Sehwan," herein after Called the "**BUYER**" and M/s. RTJ ENTERPRISES., B/207, BLOCK 'C', UNIT NO. 02, LATIFABAD, HYDERABAD Phone No. 022-3818592, Fax No. 022-3818905 herein after called "**THE SUPPLIER**".

Whereas, the purchaser is desirous that certain goods (As mentioned below in the table) should be provided by supplier and where as the supplier has agreed to provide as per his quoted rates, which has accepted by purchaser for the supply of goods, herein after "the contract Rate".

Item #	Tender #	A/U	Description	MFG	RATE
1	5	UNIFORM & PROTECTIVE CLOTHING	Face Mask	Local	3.00
2	7		OT Cap (Male & Female)	Local	4.00
3	8		OT Gowns (Male & Female)	Local	580.00
4	11		OT Towels	Local	200.00
5	12		Patient Blankets (Single)	Local	800.00
6	14		Pillow Covers	Local	70.00
7	15		Pillows	Local	260.00
8	18		Uniform Cloth for auxiliary staff	Local	120.00

The delivery period will commence from the date of acceptance of the contract by the bidder.

Now this agreement witnessed as follows:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read and construed as part of this agreement, viz:
 - a. Contract Agreement.
 - b. Price Schedule.
 - c. Technical Specifications
 - d. Terms & Conditions of Tender Enquiry.
 - e. Terms & Conditions of the Contract.
 - f. Schedule of requirement.
3. Bidders offer including the relevant correspondence with all annexes made before signing the contract agreement.
4. In consideration of the payments to be made by the purchaser to the, we supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.


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

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

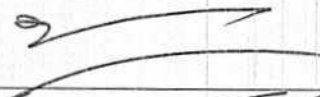

SUPPLIER
SIGNATURE & SEAL  **RTJ ENTERPRISES**

NAME: Rehman Rajput
Designation: Proprietor

WITNESS (SUPPLIER)
NAME: Qamar Istitiqat
Designation: Manager

PURCHASER
SIGNATURE & SEAL 

NAME: Dr. M Moinuddin Siddiqui
Designation: DIRECTOR
Sayed Abdullah Shah Institute
of Medical Science Sehwan

WITNESS (PURCHASER)
NAME: 
Designation: 



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833



Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/


DATE: 30/10/2017

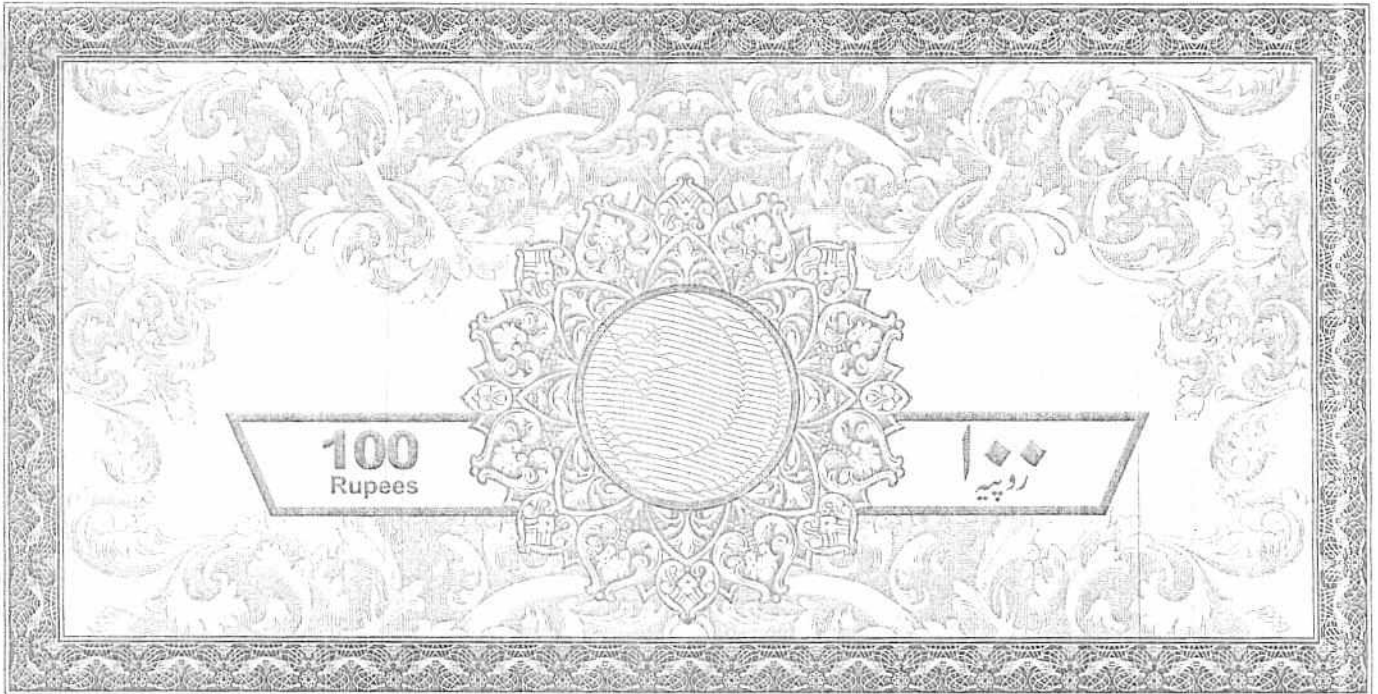
To,
RTJ Enterprises Hyderabad.

SUBJECT: - APPROVAL OF PROCUREMENT OF UNIFORM & PROTECTIVE CLOTHING FOR THE YEAR 2017-18

It is inform you that the purchase committee has approved the rates of your following items in the tender of Uniform & Protective Clothing for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S# NO.	AU	NAME OF MEDICINE/PRODUCT	MFG	RATE
1	5	UNIFORM & PROTECTIVE CLOTHING	Face Mask	Local	3
2	7		OT Cap (Male & Female)	Local	4
3	8		OT Gowns (Male & Female)	Local	580
4	11		OT Towels	Local	200
5	12		Patient Blankets (Single)	Local	800
6	14		Pillow Covers	Local	70
7	15		Pillows	Local	200
8	18		Uniform Cloth for auxillary staff	Local	120


(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



ALIAN SHARIF
 Govt: Stamp Vendor
 Licence No: 1, Shed No: 9
 Session Court Hyderabad.
 Serial: 090 Date: _____

Handwritten signature in Urdu script.

CONTRACT AGAINST NO.DIRECTOR/SASIMS.SEHWAN / (AWARD-LETTER)/-654 Dated: 20.10.2017 CONTRACT FOR THE SUPPLY OF DRUGS/MEDICINES FOR THE YEAR 2017-2018.

NO.DIRECTOR/SASIMS.SEHWAN / (AWARD-LETTER)/-654

DATED: 20.10.2017

The Contract for the supply of under mentioned Drugs/Medicines is concluded this day 24-10-2017 and valid till 30.06.2018, between Office of the Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan here in after THE PURCHASER and M/S. PLATINUM CORPORATION, here in after called THE SUPPLIER.

THE PURCHASER will communicate their requirement by issuing purchase order as and when required basis during the period of contract. Supply of goods to Office of the Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan at door step, as per terms and condition of the tender and purchase order.

The supplier will deposit the requisite security to the Accounts Section of Office of the Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan in favor of Office of the Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan in the shape of pay order/demand draft of 2% value of the order. The same will be released after successful completion of store against the purchase order. Following items have approved:-

S.NO	ITEM	A/U	NAME OF PRODUCT	MFG	Quoted Rates
1	1	Uniform 7 Protective Clothing	Apron (Male & Female) For Technical staff (Different Co.ors)	Best Quality	470/-
2	2	Clothing	Apron (Male & Female) for Doctors	Best Quality	480/-
3	3		Bed Sheets	Best Quality	350/-

Supplies of Hospital are of urgent nature so must be supplied on urgent basis.

THE SUPPLIER will submit their bills after delivery to THE PURCHASER addressed to Office of the Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan for Payment. The purchaser will not be responsible for the payment, if bill not submitted within 15 days of the supplies. The payment will be made through A. G.Sindh, Karachi after deduction Government Taxes.

Handwritten signature of the Director.

Office of the Director
 Sayed Abdullah Institute of Medical Sciences Sehwan
 Sayed Abdullah Shah Institute of Medical Science Sehwan

Witness Do Chulani Reswel
Reguly Director

Handwritten signature of Platinum Corporation.

PLATINUM CORPORATION
 Sukkur / Karachi / Hyderabad



Witness _____



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833



Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/-184-

DATED: 30/10/2017.

To, Platinum Corporation Hyderabad.

SUBJECT: - APPROVAL OF PROCUREMENT OF UNIFORM & PROTECTIVE CLOTHING FOR THE YEAR 2017-18

It is inform you that the purchase committee has approved the rates of your following items in the tender of Uniform & Protective Clothing for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S# NO.	AU	NAME OF MEDICINE/PRODUCT	MFG	RATE
1	1	UNIFORM & PROTECTIVE CLOTHING	Apron (Male & Female) For Technical Staff (Different Colors)	Best Quality	470
2	2		Aprons (Male & Female) for Doctors	Best Quality	480
3	3		Bed shetts	Best Quality	350

(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN

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.	SAYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCES SEHWAN (SASIMS) DISTT. JAMSHORO
2) PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL
3) TITLE OF CONTRACT	PROCUREMENT OF DIALYSIS ITEMS
4) TENDER NUMBER	SR NO. 33918 SPPRA ID 2147483647 DATED: 3/8/2017
5) BRIEF DESCRIPTION OF CONTRACT	PROCUREMENT OF DIALYSIS ITEMS
6) FORUM THAT APPROVED THE SCHEME	HEALTH DEPARTMENT GOVERNMENT OF SINDH
7) TENDER ESTIMATED VALUE	10,000,000
8) ENGINEER'S ESTIMATE (For civil works only)	NOT APPLICABLE
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	JUNE 2018
10) TENDER OPENED ON (DATE & TIME)	12/09/2017
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	06
12) NUMBER OF BIDS RECEIVED	06
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	06
14) BID EVALUATION REPORT (Enclose a copy)	ATTACHED WITH COMPARATIVE STATEMENT
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	IN THE COMPARATIVE STATEMENT
16) CONTRACT AWARD PRICE	NOT APPLICABLE
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	NOT APPLICABLE

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

- | | | |
|----|--|-----------------|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>NO</u> | Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE <u>YES</u> | |
| c) | TWO STAGE BIDDING PROCEDURE <u>NO</u> | |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE <u>NO</u> | |

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	SR. NO. 33918 SPPRA ID# 2147483647 DATED 03/08/2017
No	

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

Yes	DAILY UMAT DATED 21/7/2017, DAILY METROPOLIAN DATED 13/7/2017, DAILY EXPRESS URDU DATED 20/7/2017
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 type="checkbox"/>
-----	--------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

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

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

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

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

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

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

Yes	-
No	-

Signature & Official Stamp of
Authorized Officer



SAYED ABUBAKR SHAH

FOR OFFICE USE ONLY

Sayed Abubakr Shah Institute
of Medical Sciences Sehwan

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

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



S & T Corporation
Contract Agreement

878
17-10-17

This agreement made this ____ August, 2017 between the Sayed Abdullah Shah Institute of Medical Sciences, Sehwan called herein as "The Purchaser" herein after and M/s. S&T Corporation B-56 Unit No 02 Latifabad, Hyderabad hereinafter "the supplier".

Where as, the purchaser is desirous that certain Goods should be provided by supplier for the financial year 2017-18 and whereas the supplier has agreed to provide and quoted rates which have been accepted by purchaser for the supply of as following goods.

Item	Tender S#NO.	A/U	NAME OF MEDICINE / PRODUCT	MFG	RATE
1	1	To Others Dialysis	Acidic Acid	Merck	1085
2	2		AV Lining (AV Shunt Adult & Children Size)	China	1550
3	4		Bleach Solution	Local	45
4	8		Filter Large Size for RO Plant	China	199
5	10		Formaline	Merck	1110
6	11		RO Membrane	China	24400

Now this agreement witnessed as follows:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read and construed as part of this agreement, viz:
 - a. Contract Agreement.
 - b. Price Schedule.
 - c. Technical Specifications
 - d. Terms & Conditions of Tender Enquiry.
 - e. Terms & Conditions of the Contract.
 - f. Schedule of requirement.
 - g. Bidders offer including the relevant correspondence with all annexes made before signing the contract agreement.
3. Consideration of the payments to be made by the purchaser to the, we supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.
4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.
5. The articles / stores will be delivered upon proposer receipt signed by the authorized officer on the delivery challan will be attached with the bills.
6. The Purchaser reserves the Right to cancel the supply order in case of delayed supply.
7. The purchaser reserves the Right to increase or decrease the quantity of any item when deemed necessary without assigning any reason.
8. Delivery of stores will be supplied within the stipulated date and time as given in the order, failing which 0.1% penalty per day of the total cost of the ordered items will be imposed or security money will be forfeited.



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH



PHONE NO. 0254620317 FAX NO. 0254620833

Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/572 - DATED: 30/10/2017.

To,

S&T Corporation Hyderabad.

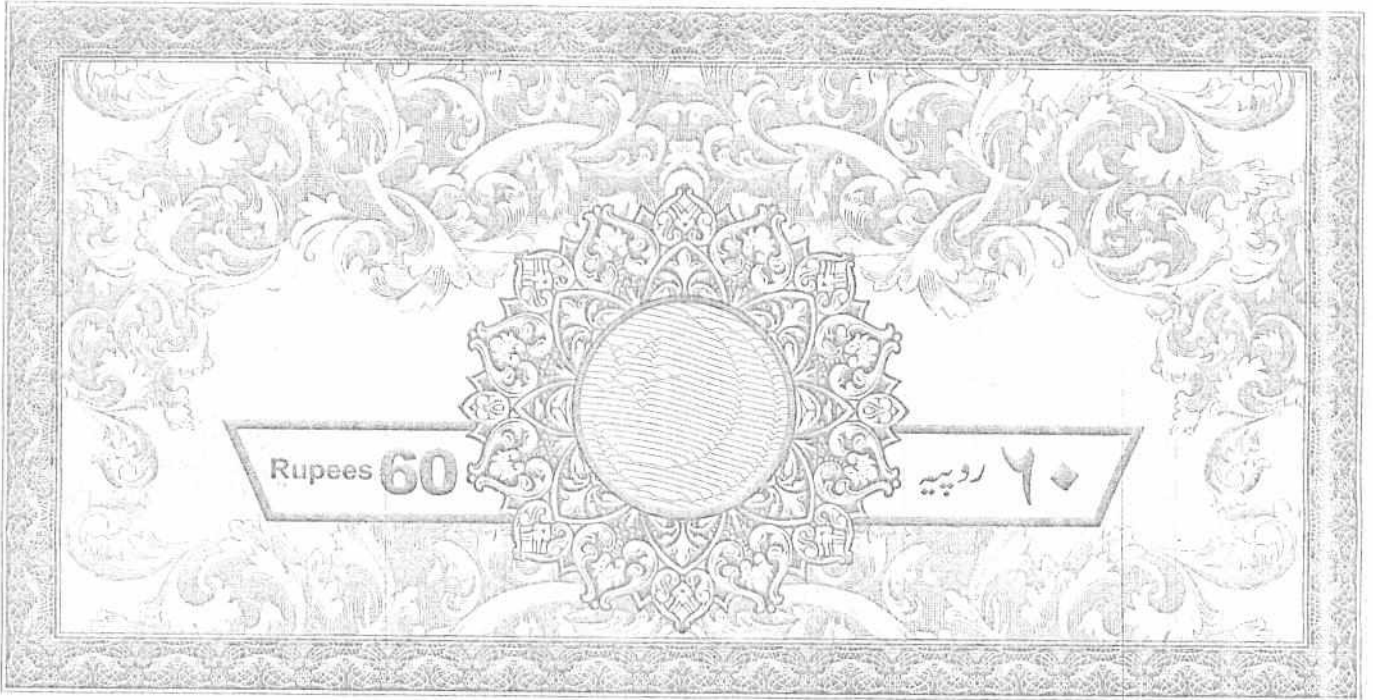
SUBJECT: -

APPROVAL OF PROCUREMENT OF DIALYSIS ITEMS FOR THE YEAR 2017-18

It is inform you that the purchase committee has approved the rates of your following items in the tender of Dialysis items for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S# NO.	AU	NAME OF MEDICINE/PRODUCT	MFG	RATE
1	1	TO OTHERS DIALYSIS	Acidic Acid	Merck	1085
2	2		AV Lining (AV Shunt Adult & Children size)	China	1550
3	4		Bleach Solution	Local	45
4	8		Filter Large size for RO Plant	China	199
5	10		Formaline	Merck	1110
6	11		RO Membrane	China	24400

(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



Date:26-10-2017

CONTRACT AGREEMENT BETWEEN
IQBAL&COMPANY AND SAYED ABDULLAH SHAH INSTITUTE OF
MEDICAL SCIENCES SEHWAN.

Ref: DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/ DATED: 20/10/2017SUBJECT: APPROVAL OF PROCUREMENT OF DIALYSIS ITEMS FOR
THE YEAR 2017-18

We M/s Iqbal&Company confirm that hospital purchase committee has approved the rates of our following items in the tender of Dialysis Items for the Financial Year 2017-18.

S #	TENDER S.NO.	AU	NAME OF MEDICINE/PRODUCT	MFG	Qty	RATE
01	09	TO OTHER DIALYSIS	Fistula Needle	Sunder Biomedical Taiwan.	14000	25.9
02	12		Tubing/BTL	Sunder Biomedical Taiwan.	7000	201

Sign:

Name:

Designation:

Address:

AAN QURESHI

Director Operations

IQBAL&COMPANY, Alfalah Manzil, St # 26,
Sector E-11/4, Islamabad.

Company Seal:





OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH

PHONE NO. 0254620317 TAX NO. 0254620833

Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/

DATED: 30/10/2017.

To,


Iqbal & Co. Karachi

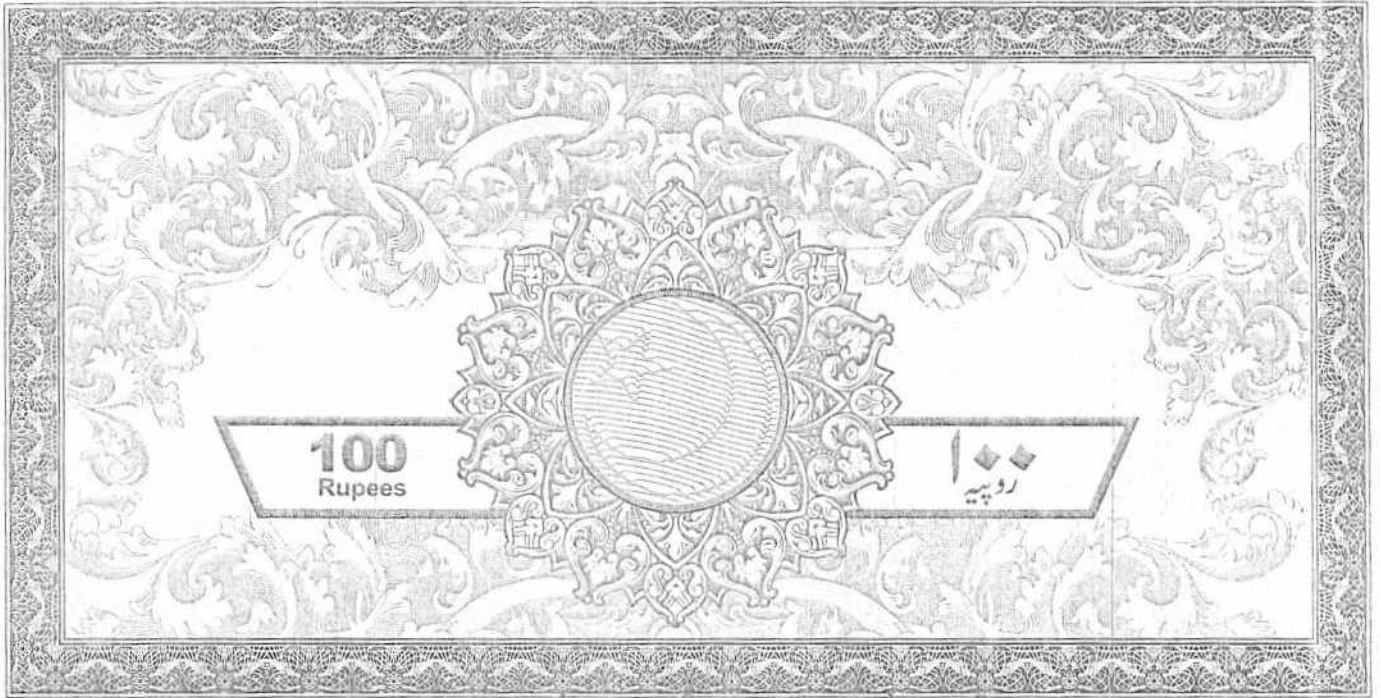
SUBJECT: -

APPROVAL OF PROCUREMENT OF DIALYSIS ITEMS FOR THE YEAR
2017-18

It is inform you that the purchase committee has approved the rates of your following items in the tender of Dialysis items for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S# NO.	AU	NAME OF MEDICINE/PRODUCT	MFG	RATE
1	9	TO OTHERS DIALYSIS	Fistula Needle	Sunder Biomedical	25.9
2	12		Tubin/BTL	Sunder Biomedical	201


(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



Life Line Trading Company

M. NADEEM

GOVT STAMP VENDOR

Serial No. 110 JUL 2017

Date:

CONTRACT AGREEMENT

No DIRECTOR / SASIMS.SEHWAN/ (AWARD- LETTER) 6517

Dated 20-10-2017

This agreement made this 11th May , 2016 between the Director Sayed Abdullah Shah Institute Of Medical Sciences Sehwan called herein "the purchaser" and M/s Life Line Trading Company, Shop # 9, 10, Hina Heights Market Road, Hyderabad Called herein as "the suppliers" Where as the purchaser is desirous that certain goods should be provided by supplier for the financial year 2017-18 and where as the supplier has agreed to provide and quoted the rates which have been accepted by purchaser for the supply of following goods.

S #	T.No	AU	Description of Product	MFG	Rate
1	3	To Other Dialysis	Bicarbonate Part A & B	Life Met	259
2	5		Common Salt	Pakistan	5.9

Li.

Now this agreement witnessed as follows:

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

Continue to Next Page

6. The purchaser reserves the Right to cancel the supply order in case of delayed supply.
7. The purchaser reserves the right to increase or decrease the quantity of any item when deemed necessary without assigning any reason.
8. Delivery of stores will be supplied within the stipulated date and time as given in the order, failing which 2.5% penalty of the total cost of the ordered items will be imposed or security money will be forfeited.
9. Purchaser, reserves the right to impose the following penalties for any breach of the contract by tenderer.
 - a) Forfeiture of the Security money
 - b) Forfeiture of payment
 - c) Black listing of the firm
10. The security money / Call deposit deposited will be returned after successful completion of the contract.
11. I / We perfectly understand all the above conditions and general directions to the contractor. I / we bind myself / ourselves to abide by them and I / we also understand my / our contract, is liable to terminated in case of breach of any of the terms of contract. In that case my / our security deposit will be forfeited by the purchaser.
12. I / We shall abide by the General Sales Tax and other taxes rules as applicable.
13. I / We solemnly declare that the information furnished by me / us is correct to the best of my / our knowledge and if found incorrect our contract will be liable to be terminated.
14. The supplier has to submit stamp duty @ 0.30% of total order value in shape of stamp paper.

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

SUPPLIER

SIGNATURE & SEAL

NAME: Abdul Khaliq

DESIGNATION: Proprietor

NIC No: 41303-1333594-3

Life Line Trading Company

Shop # 9, 10, Hina Heights Market Road, Hyderabad

WITNESS (SUPPLIER)

SIGNATURE & SEAL

NAME: FARHAN ADEEL

NIC No: 41304-2317344-7

Life Line Trading Company

Shop # 9, 10, Hina Heights Market Road, Hyderabad

PURCHASER

SIGNATURE & SEAL

NAME: Dr. M Moynuddin Siddiqui

OFFICE OF THE DIRECTOR

SAYED ABDULLAH SHAH INSTITUTE
HEALTH DEPARTMENT GOVT: SINDH

NIC No. _____

Designation _____

WITNESS PURCHASER

SIGNATURE & SEAL

NAME: Dr. Kh. Alam Rasool

OFFICE OF THE DIRECTOR

SAYED ABDULLAH SHAH INSTITUTE
HEALTH DEPARTMENT GOVT: SINDH

NIC No. 41206-2965106-3

Designation Deputy Director



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833



Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/557-

DATED: 28/10/2017

To,

Life Line Sales & Services Hyderabad.

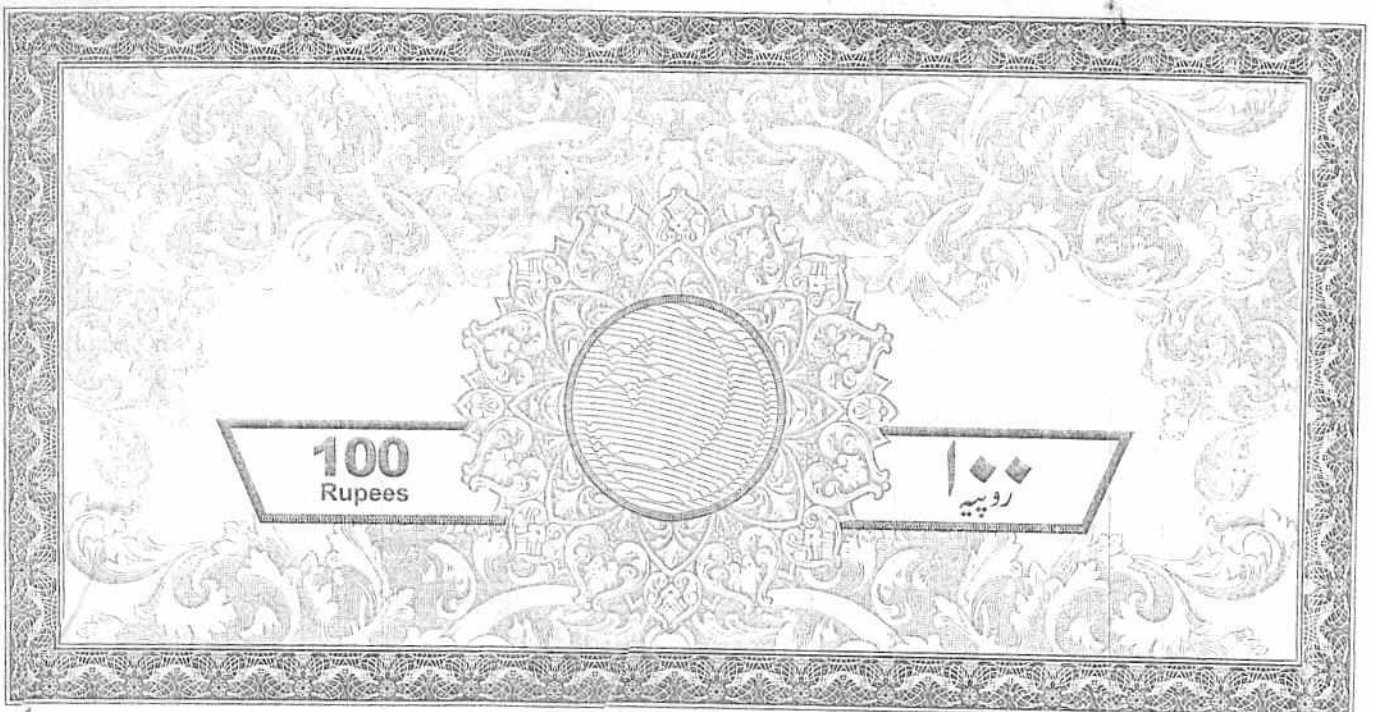
SUBJECT: -

APPROVAL OF PROCUREMENT OF DIALYSIS ITEMS FOR THE YEAR 2017-18

It is inform you that the purchase committee has approved the rates of your following items in the tender of Dialysis items for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S# NO.	AI	NAME OF MEDICINE/PRODUCT	MFG	RATE
1	3	TO OTHERS DIALYSIS	Bicarbonate Part A&B	Life Met	259
2	5		Common Salt	Pakistan	5.9

(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



AMAD RASHID RAJPU
GOVT. STAMP VENDOR
 Hyderabad

CONTRACT AGREEMENT

681
 14-9-17

This agreement made this 23rd day of Oct 2017 between the DIRECTOR SYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCES SEERWAN. "The purchaser" and M/s Fine Line Sales & Services, House # 378-B Block B Unit # 4 Latifabad Hyderabad Hereinafter "the Supplier", Where the purchase is desirous that certain goods should be provided by supplier and were as the supplier has agreed to provide and quoted the rate which has accepted by purchaser for the supply following goods herein after "the contract price".

Fine Line Sales & services, House # 378-B Block B Unit # 4 Latifabad Hyderabad

S #	Item #	A/U	NOMENCLATURE/PRODUCT NAME	Quoted Rate
1	6	Dialyses	Dialyzer sets 1.5	750
2	7		Dialyzersets 1.8	750

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

In this agreement words and expressions shall have same meaning as are respectively assigned to them in the terms and conditions of tender inquiry referred to.

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

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

In consideration of the payments be made by the purchaser to the, we supplier as hereinafter mentioned, the supplier covenants with the purchaser to Provide the goods and services and to remedy of the defects therein in conformity in respects with the provision of the contract.

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

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



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833



Email: sasims.2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/2507 DATE: 28/10/2017.

To,

Fine Line Sales & Services Hyderabad.

SUBJECT: -

APPROVAL OF PROCUREMENT OF DIALYSIS ITEMS FOR THE YEAR 2017-18

It is inform you that the purchase committee has approved the rates of your following items in the tender of Dialysis items for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S# NO.	AU	NAME OF MEDICINE/PRODUCT	MFG	RATE
1	6	TO OTHERS DIALYSIS	Dialyzer Sets 1.5 size	Dialife	750
2	7		Dialyzer Sets 1.8 size	Dialife	750

(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN

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.	SAYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCES SEHWAN (SASIMS) DISTT. JAMSHORO
2) PROVINCIAL / LOCAL GOVT / OTHER	PROVINCIAL
3) TITLE OF CONTRACT	PROCUREMENT OF PRINTING & PUBLICATION
4) TENDER NUMBER	SR NO. 33918 SPPRA ID 2147483647 DATED: 3/8/2017
5) BRIEF DESCRIPTION OF CONTRACT	PROCUREMENT OF PRINTING & PUBLICATION
6) FORUM THAT APPROVED THE SCHEME	HEALTH DEPARTMENT GOVERNMENT OF SINDH
7) TENDER ESTIMATED VALUE	900,000
8) ENGINEER'S ESTIMATE (For civil works only)	NOT APPLICABLE
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	JUNE 2018
10) TENDER OPENED ON (DATE & TIME)	12/09/2017
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	04
12) NUMBER OF BIDS RECEIVED	01
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	01
14) BID EVALUATION REPORT (Enclose a copy)	ATTACHED WITH COMPARATIVE STATEMENT
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	IN THE COMPARATIVE STATEMENT
16) CONTRACT AWARD PRICE	NOT APPLICABLE
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	NOT APPLICABLE

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

- | | | |
|---|-----|-----------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | NO | Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | YES | |
| c) TWO STAGE BIDDING PROCEDURE | NO | |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | NO | |

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	SR. NO. 33918 SPPRA ID# 2147483647 DATED 03/08/2017
No	

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

Yes	DAILY UMAT DATED 21/7/2017, DAILY METROPOLIAN DATED 13/7/2017, DAILY EXPRESS URDU DATED 10/7/2017
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 type="checkbox"/>
-----	--------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

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

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

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

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

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

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

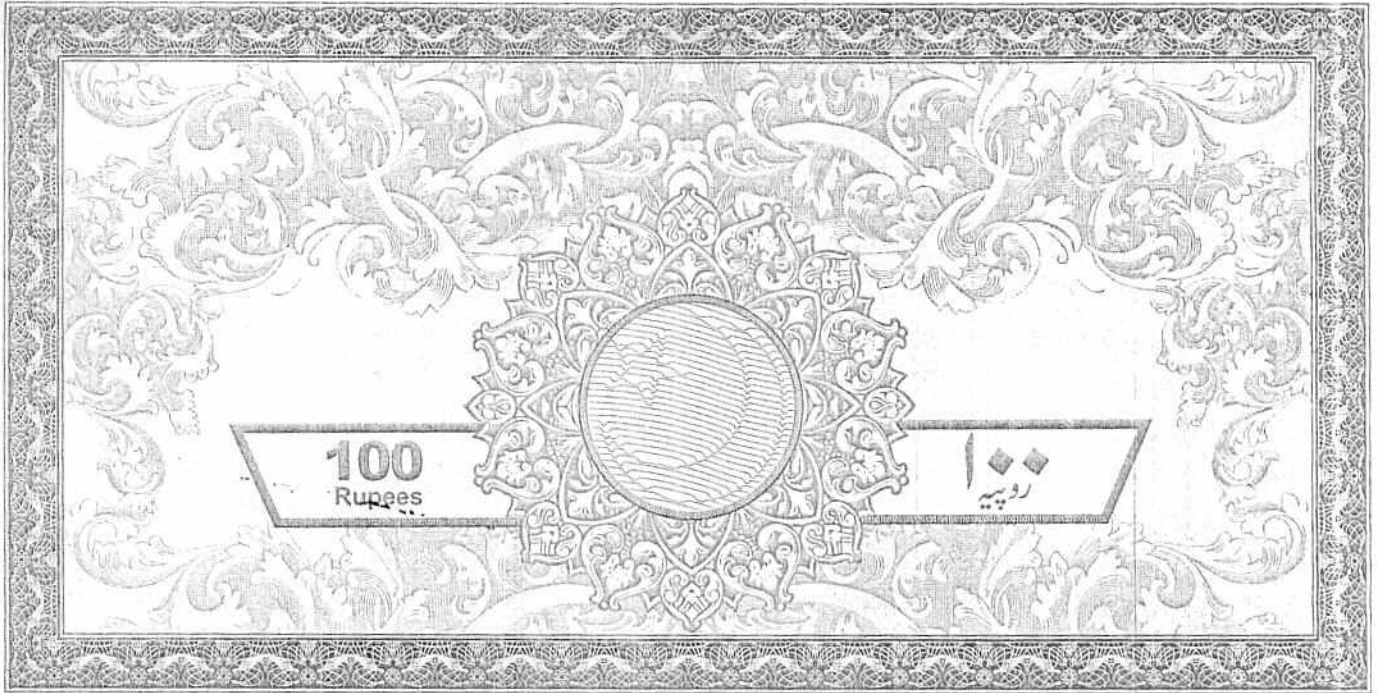
Yes	-
No	-

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY Sayed Abdeltah Shah Institute
of Medical Sciences Sohwan

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



Syed Qader Mohiuddin Stamp Vendor

Licence # 25, Seat # 45, Shed-B

City of Karachi

S.No. 15049 DATED 7 6 OCT 2017

ISSUED TO WITH ADDRESS

BOUGHT WITH ADDRESS

POST OFFICE

VALUE RS. 1253 H.C.

STAMP VENDOR SIGNATURE

CONTRACT AGREEMENT

This agreement made on This Day _____ between the Director Sayed Abdullah Shah Institute of Medical Sciences SEHWAN purchase Hereinafter the supplier. Where as the purchaser is desirous that certain goods should be provided by the supplier and are as the supplier has agree in to provide on quoted rated which has been accepted by purchaser for the supply of following goods in the sum hereinafter the contract price. The delivery period will commence from the date of acceptance of the contract by the bidder now the agreement witnessed as follows.

S.no	Tender No	Name of product	Manufacturer	Approve rate
1	1	Antinatal Register	Indonessian paper	Rs.225.00
2	2	Bin Cards	Hard card imported	Rs.5.00
3	3	Birth Register	Indonessian paper	Rs.150.00
4	4	Cash Books	Indonessian paper	Rs.900.00
5	5	Chronic Disease OPD Card	Hard Card imported	Rs.45.00
6	6	Contingency Forms	Indonessian Paper	Rs.270.00
7	7	Daily Indent Receipt Book With carbon Copy	Indonessian paper	Rs.389.00
8	8	Daily Medicines Expense register	Indonessian paper	Rs.225.00
9	9	Dead Stock Register (Machinery, Instruments, Equipments & Furniture)	Indonessian paper	Rs.450.00
10	10	Death Register	Indonessian paper	Rs.225.00
11	11	Dialysis Centre Card	Hard card Imported	Rs.7.00
12	12	Discharge Card	Hard card imported	Rs.47.00
13	13	Envelopes (Postal)	As Per Sample	Rs.255.00
14	14	Envelopes (Postal)	As per Sample	Rs.383.00
15	15	Envelopes (Postal)	As pe Sample	Rs.383.00
16	16	Envelopes (Postal)	As per Sample	Rs.15.00
17	17	Envelopes (Postal)	As Per Sample	Rs.9.00
18	18	Envelopes for ultrasound Report	As per Sample	Rs.330.00
19	19	Envelopes for X-ray Films	As Per Sample	Rs.248.00
20	20	Envelopes for X-Ray Films	As Per Sample	Rs.383.00
21	21	Envelopes for X-Ray Films	As per Sample	Rs.15.00



22	22	Family Planing Register	Indonessian pape r	Rs.225.00
23	23	Hepatitis Clinic Card	Hard card Imported	Rs.3.00
24	24	Indoor Patients File	Hard Card imported	Rs.30.00
25	25	Indoor Register	Indonessian pape r	Rs.225.00
26	26	Indoor Sheet	Indonessian pape r	Rs.270.00
27	27	Investigation Request Form	Indonessian pape r	Rs.270.00
28	28	Inward Registe r	Indonessian pape r	Rs.225.00
29	29	Laboratory Form (Urine DR)	Indonessian pape r	Rs. 270.00
30	30	Laboratory Investigation Report Form	Indonessian pape r	Rs.270.00
31	31	Laboratory Register	Indonessian pape r	Rs.225.00
32	32	Log Books	Indonessian pape r	Rs.225.00
33	33	Medicines Requistion Form	Indonessian pape r	Rs.270.00
34	34	Medicines Stock Register	Indonessian pape r	Rs.450.00
35	35	MLC Certificate	Indonessian pape r	Rs.270.00
36	36	MLC Register	Indonessian pape r	Rs.225.00
37	37	Must Rolls	Indonessian pape r	Rs.225.00
38	38	OPD Register	Indonessian pape r	Rs.225.00
39	39	OPD Slips	Indonessian pape r	Rs.150.00
40	40	Outward Register	Indonessian pape r	Rs.450.00
41	41	Patient Referral Slip	Hard Card imported	Rs.5.00
42	42	Pay Bill gazetted Form	Indonessian pape r	Rs.3.00
43	43	Pay Bill Non-Gazetted Form	Indonessian pape r	Rs.3.00
44	44	Post Mortem Report Form	Indonessian pape r	Rs.270.00
45	45	Pulse Temprature BP Nursing Char for Indoor patient	Indonessian pape r	Rs. 270.00
46	46	Rabies Vaccine Schedule Card	Hard card imported	Rs.2.00
47	47	Receipt Books With Carbon Copy	Hard Card Imported	Rs.150.00
48	48	TA Bill Gazzeted Form	Indonessian pape r	Rs.3.00
49	49	TA Bill Non-Gazetted Form	Indonessian pape r	Rs.3.00
50	50	TB Clinic Card	Indonessian pape r	Rs.2.00
51	51	Ultrasound Register	Indonessian pape r	Rs.225.00
52	52	Ultrasound Report Form	Indonessian pape r	Rs.270.00
53	53	X-Ray Register	Indonessian pape r	Rs.525.00
54	54	X-Ray Report Form	Indonessian pape r	Rs.270.00

In this agreement words and expressions shall have same meaning as are respectively assigned to them in the terms and conditions of tender inquiry referred to.

1. Following documents shall be submitted to office and be read as per this agreement
 - a. Contract agreement
 - b. Price Schedule
 - c. Technical Specification
 - d. Terms and Condition of tender
 - e. Terms and condition of the contract
 - f. Schedule of requirement
2. Bidder offer including the relevant corresponding with all annexure made before signing the contract agreement
3. In Consideration of the payments to be made by the purchaser to the supplier herein after Mentioned. The supplier/ Manufacturer hereby Covenants with the purchaser to provide the goods namely and to remedy defects therein in conformity in all respects with provisions of this contract or make replacement of defective goods as the case maybe, without any additional charge. To the satisfaction of the purchaser .



4. The purchaser hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price Payable under the provisions of this contract at the time and in the manner prescribed in contract.

IN WITNESS WHEREOF, the parties here to have caused this agreement in accordance with their respective hands and seals the month year first above written .

SUPPLIER

SIGNATURE & SEAL _____

NAME: SOHAIL RAJANI

DESIGNATION: PROPRIETOR

NIC No: 42000-0437871-9



WITNESS (SUPPLIER)

SIGNATURE & SEAL _____

NAME: SHAH NAWAZ GABOL

DESIGNATION: SALES MANAGER

NIC No: 42501-8738951-7

PURCHASER

SIGNATURE & SEAL _____

NAME: _____

DIRECTOR SAYED ABDULLAH

SHAH INSTITUTE OF MEDICAL

SCIENCES, SEHWAN

NIC No: 41206-2965106-3

DESIGNATION

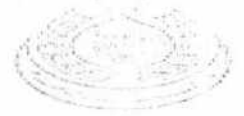
Deputy Director

Sayed Abdullah Siddiqui
DIRECTOR

Shah Institute
Sehwan



**OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833**



Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/102

DATED: 08 / 10 / 2017.

To,

Sohail Scientific Karachi.

SUBJECT: -


**APPROVAL OF PROCUREMENT OF PRINTING & PUBLICATION FOR THE
YEAR 2017-18**

It is inform you that the purchase committee has approved the rates of your following items in the tender of Printing & Publication for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S# NO.	AU	NAME OF MEDICINE/PRODUCT	M/G	RATE
1	1	PRINTING & PUBLICATION	Antinatal Register	Indonessian Paper	225
2	2		Bin Cards	Hard Card Imported	5
3	3		Birth Register	Indonessian Paper	150
4	4		Cash Books	Indonessian Paper	900
5	5		Chronic Disease OPD Card	Hard Card Imported	45
6	6		Contingency Forms	Indonessian Paper	270
7	7		Daily Indent Receipt Book with Carbon Copy	Indonessian Paper	389
8	8		Daily Medicines Expense Register	Indonessian Paper	225
9	9		Dead Stock Register (Machinery, Instruments, Equipments & Furniture)	Indonessian Paper	450
10	10		Death Register	Indonessian Paper	225
11	11		Dialysis Centre Card	Hard Card Imported	7
12	12		Discharge Card	Hard Card Imported	47
13	13		Envelopes (Postal)	As per Sample	255
14	14		Envelopes (Postal)	As per Sample	383
15	15		Envelopes (Postal)	As per Sample	383
16	16		Envelopes (Postal)	As per Sample	15
17	17		Envelopes (Postal)	As per Sample	9
18	18		Envelopes for Ultrasound Report	As per Sample	330
19	19		Envelopes for X-Ray Films	As per Sample	248
20	20		Envelopes for X-Ray Films	As per Sample	383
21	21		Envelopes for X-Ray Films	As per Sample	15
22	22		Family Planing Register	Indonessian Paper	225
23	23		Hepatitis Clinic Card	Hard Card Imported	3
24	24		Indoor Patients File	Hard Card Imported	30

#	TENDER S# NO.	AU	NAME OF MEDICINE/PRODUCT	MFG	RATE
25	25		Indoor Register	Indonessian Paper	225
26	26		Indoor Sheets	Indonessian Paper	270
27	27		Investigation Request Form	Indonessian Paper	270
28	28		Inward Register	Indonessian Paper	225
29	29		Laboratory Forms (Urine DR)	Indonessian Paper	270
30	30		Laboratory Investigation Report Form	Indonessian Paper	270
31	31		Laboratory Register	Indonessian Paper	225
32	32		Log Books	Indonessian Paper	225
33	33		Medicines Requisition Form	Indonessian Paper	270
34	34		Medicines Stock Register	Indonessian Paper	450
35	35		MLC Certificate	Indonessian Paper	270
36	36		MLC Register	Indonessian Paper	225
37	37		Must Rolls	Indonessian Paper	225
38	38		OPD Register	Indonessian Paper	225
	39		OPD Slips	Indonessian Paper	150
40	40		Outward Register	Indonessian Paper	450
41	41		Patients Referral Slip	Hard Card Imported	5
42	42		Pay Bill Gazetted Form	Indonessian Paper	3
43	43		Pay Bill Non-Gazetted Form	Indonessian Paper	3
44	44		Post Mortem Report Form	Indonessian Paper	270
45	45		Pulse Temperture BP Nursing Chart for Indoor Patients	Indonessian Paper	270
46	46		Rabies Vaccine Schedule Card	Hard Card Imported	2
47	47		Receipt Books with carbon copy	Hard Card Imported	150
48	48		TA Bill Gazetted Form	Indonessian Paper	3
49	49		TA Bill Non-Gazetted Form	Indonessian Paper	3
50	50		TB Clinic Card	Indonessian Paper	2
51	51		Ultrasound Register	Indonessian Paper	225
52	52		Ultrasound Report Form	Indonessian Paper	270
53	53		X-Ray Register	Indonessian Paper	525
54	54		X-Ray Report Form	Indonessian Paper	270

PRINTING & PUBLICATION


(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN

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.	SAYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCES SEHWAN (SASIMS) DISTT. JAMSHORO	
2) PROVINCIAL / LOCAL GOVT/ OTHER	PROVINCIAL	
3) TITLE OF CONTRACT	PROCUREMENT OF STATIONARY	
4) TENDER NUMBER	SR NO. 33918 SPPRA ID 2147483647 DATED: 3/8/2017	
5) BRIEF DESCRIPTION OF CONTRACT	PROCUREMENT OF STATIONARY	
6) FORUM THAT APPROVED THE SCHEME	HEALTH DEPARTMENT GOVERNMENT OF SINDH	
7) TENDER ESTIMATED VALUE	700,000	
8) ENGINEER'S ESTIMATE (For civil works only)	NOT APPLICABLE	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	JUNE 2018	
10) TENDER OPENED ON (DATE & TIME)	12/09/2017	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	05	
12) NUMBER OF BIDS RECEIVED	03	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	01	
14) BID EVALUATION REPORT (Enclose a copy)	ATTACHED WITH COMPARATIVE STATEMENT	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	IN THE COMPARATIVE STATEMENT	
16) CONTRACT AWARD PRICE	NOT APPLICABLE	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	NOT APPLICABLE	
18) METHOD OF PROCUREMENT USED : - (Tick one)		
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	NO	Domestic/ Local
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	YES	
c) TWO STAGE BIDDING PROCEDURE	NO	
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	NO	

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	SR. NO. 33918 SPPRA ID# 2147483647 DATED 03/08/2017
No	

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

Yes	DAILY UMAT DATED 21/7/2017, DAILY METROPOLIAN DATED 13/7/2017, DAILY EXPRESS URDU DATED 20/7/2017
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 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

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

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

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

Yes	-
No	-

Signature & Official Stamp of
Authorized Officer

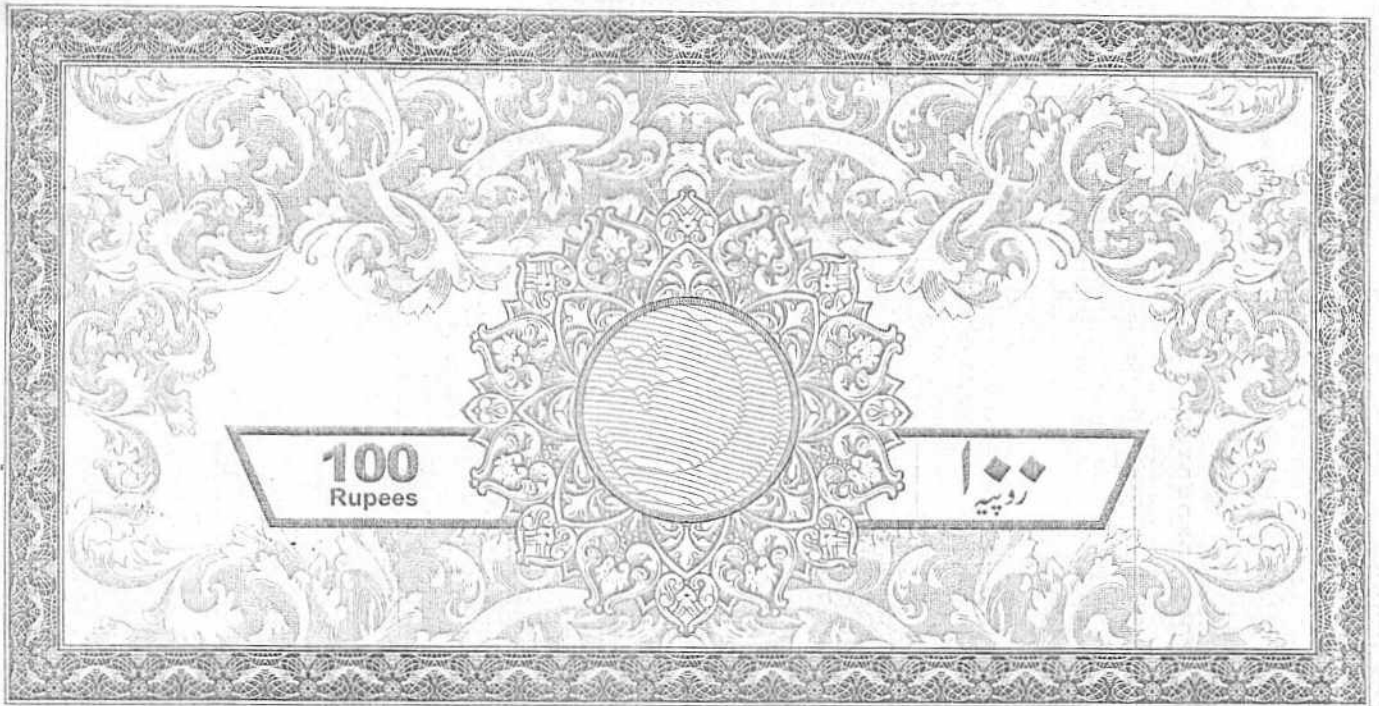


FOR OFFICE USE ONLY

Sayed Abdulrahman Shah Institute
of Medical Sciences Schwat

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

Print Save Reset



Syed Qader Mohiuddin Stamp Vendor
Licence # 25, Seat # 45, Shed-B
City Council Karachi

16 OCT 2017

S.N. DATED

ISS. TO WITH ADDRESS

FOR USE WITH ADDRESS

VALUE RS

STAMP VENDOR SIGNATURE

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CONTRACT AGREEMENT

This agreement made on This Day _____ between the Director Sayed Abdullah Shah Institute of Medical Sciences SEHWAN purchase Hereinafter the supplier. Where as the purchaser is desirous that certain goods should be provided by the supplier and are as the supplier has agree in to provide on quoted rated which has been accepted by purchaser for the supply of following goods in the sum hereinafter the contract price. The delivery period will commence from the date of acceptance of the contract by the bidder now the agreement witnessed as follows.

S.no	Tender No	Name of product	Manufacturer	Approve rate
01	1	Ball Pens (Blue,Black & Red)	Dollar	Rs. 72.00
02	2	Board File	Local Exp Quality	Rs. 30.00
03	3	Calculators Large Size	Citizen	Rs. 600.00
04	4	Carbon Double	-	Rs. -
05	5	Carbon Single	KCR	Rs. 345.00
06	6	Eraser	Mighty	Rs. 36.00
07	7	File Cover	Local Exp Quality	Rs. 108.00
08	8	File Folio	Local	Rs. 396.00
09	9	Foot Scales (Steel)	Steel Clins	Rs. 396.00
10	10	Highlighters (Blue, Black, & Red)	Dollar	Rs. 324.00
11	11	Marker Pens (Blue, Black, & Red)	Dollar	Rs. 378.00
12	12	Office Pins	Merit	Rs. 34.50
13	13	Paper Weight	Local	Rs. 1530.00
14	14	Pencil	Dollar	Rs. 99.00
15	15	Pin Remover	Palo	Rs.37.50
16	16	Pointer Pins (Blue, Black, Red & Green)	Dollar	Rs.198.00
17	17	Registers 100 Pages	Local	Rs.90.00
18	18	Registers 200 Pages	Local	Rs.105.00
19	19	Register 300 pages	Local	Rs.120.00
20	20	Register 400 Pages	Local	Rs.150.00
21	21	Sharpner	Put/Dollar	Rs.90.00



22	22	Stamp Pad	Crystal	Rs.42.00
23	23	Stapler Machine Large	Opal	Rs.180.00
24	24	Stapler Machine Medium	China/opal	Rs.150.00
25	25	Stapler Machine Small	Opal	Rs.105.00
26	26	Stapler Pins (Small, Medium & large Size	Opal	Rs.25.50
27	27	Tags	Local	Rs. 37.50
28	28	White Paper A4 75Gram	BCC/PPC	Rs.450.00
29	29	White Paper Legal 75Gram	Paper one	Rs.825.00
30	30	White Paper Double Full Scope	IK	Rs.562.50
31	31	Whole Machine Large	DL	Rs.1200.00
32	32	Whole Machine Medium	Opal	Rs.345.00
33	33	Whole Machine Small	China	Rs.210.00

In this agreement words and expressions shall have same meaning as are respectively assigned to them in the terms and conditions of tender inquiry referred to.

- Following documents shall be submitted to office and be read as per this agreement
 - Contract agreement
 - Price Schedule
 - Technical Specification
 - Terms and Condition of tender
 - Terms and condition of the contract
 - Schedule of requirement
- Bidder offer including the relevant corresponding with all annexure made before signing the contract agreement
- In Consideration of the payments to be made by the purchaser to the supplier herein after Mentioned. The supplier/ Manufacturer hereby Covenants with the purchaser to provide the goods namely and to remedy defects therein in conformity in all respects with provisions of this contract or make replacement of defective goods as the case maybe, without any additional charge. To the satisfaction of the purchaser
- The purchaser hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price Payable under the provisions of this contract at the time and in the manner prescribed in contract.

IN WITNESS WHEREOF, the parties here to have caused this agreement in accordance with their Respective hands and seals the month year first above written .

SUPPLIER

SIGNATURE & SEAL _____
NAME: **SOHAIL RAJANI**
DESIGNATION: PROPRIETOR
NIC No: 42000-0437871-9



WITNESS (SUPPLIER)

SIGNATURE & SEAL _____
NAME: **SHAH NAWAZ GABOL**
DESIGNATION: SALES MANAGER
NIC No: 42501-8738951-7

PURCHASER

SIGNATURE & SEAL _____
NAME: **DIRECTOR**
DIRECTOR, SAYED ABDULLAH
SHAH INSTITUTE OF MEDICAL
SCIENCES, SEHWAN
NIC No: **41206-2415106-3**
DESIGNATION **Deputy Director**



**OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833**



Email: sasims2015schwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/349-

DATE: 30 / 10 / 2017.

Sohail Scientific Karachi.

SUBJECT: - APPROVAL OF PROCUREMENT OF STATIONARY FOR THE YEAR 2017-18

It is inform you that the purchase committee has approved the rates of your following items in the tender of Stationary for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S# NO.	AU	NAME OF MEDICINE/PRODUCT	MFG	RATE
1	1	STATIONARY	Ball Pens (Blue, Black & Red)	Dollar	72
2	2		Board File	Local Export Quality	30
3	3		Calculators Large Size	Citizen	600
4	4		Carbon Double	-	
5	5		Carbon Single	KCR	345
6	6		Eraser	Mighty	36
7	7		File Cover	Local Export Quality	108
8	8		File Folio	Local	396
9	9		Foot Scales (Steel)	Steel Clins	396
10	10		Highlighters (Blue, Black, Yellow & Red)	Dollar	324
11	11		Marker Pens (Blue, Black & Red)	Dollar	378
12	12		Office Pins	Merit	34.5
13	13		Paper Weight	Local	1530
14	14		Pencils	Dollar	99
15	15		Pin Remover	Palo	37.5
16	16		Pointer Pens (Blue, Black, Green & Red)	Dollar	198
17	17		Registers 100 Pages	Local	90
18	18		Registers 200 Pages	Local	105
19	19		Registers 300 Pages	Local	120
20	20		Registers 400 Pages	Local	150
21	21		Sharpner	Put/Dollar	90
22	22		Stamp Pairs	Crystal	42
23	23		Stapler Machine Large	Opal	180
24	24		Stapler Machine Medium	China./Opal	150
25	25		Stapler Machine Small	Opal	105

ENDER S# NO.	AU	NAME OF MEDICINE/PRODUCT	MFG	RATE
26	STATIONARY	Stapler Pins (Small,Medium&Large size)	Opal	25.5
27		Tags	Local	37.5
28		White Paper A4 75 gram	BCC/PPC	450
29		White Paper Legal 75 gram	Paper One	825
30		White Papers Double Full Scope	IK	562.5
31		Whole Machine Large	DL	1200
32		Whole Machine Medium	Opal	345
33		Whole Machine Small	China	210



(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN

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.	SAYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCES SEHWAN (SASIMS) DISTT. JAMSHORO
2) PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL
3) TITLE OF CONTRACT	PROCUREMENT OF X-RAY FILMS
4) TENDER NUMBER	SR NO. 33918 SPPRA ID 2147483647 DATED: 3/8/2017
5) BRIEF DESCRIPTION OF CONTRACT	PROCUREMENT OF X-RAY FILMS
6) FORUM THAT APPROVED THE SCHEME	HEALTH DEPARTMENT GOVERNMENT OF SINDH
7) TENDER ESTIMATED VALUE	2,000,000
8) ENGINEER'S ESTIMATE (For civil works only)	NOT APPLICABLE
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	JUNE 2018
10) TENDER OPENED ON (DATE & TIME)	12/09/2017
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	08
12) NUMBER OF BIDS RECEIVED	06
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	06
14) BID EVALUATION REPORT (Enclose a copy)	ATTACHED WITH COMPARATIVE STATEMENT
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	IN THE COMPARATIVE STATEMENT
16) CONTRACT AWARD PRICE	NOT APPLICABLE
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	NOT APPLICABLE

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

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	NO	Domestic/ Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	YES	
c) TWO STAGE BIDDING PROCEDURE	NO	
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	NO	

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	SR. NO. 33918 SPPRA ID# 2147483647 DATED 03/08/2017
No	

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

Yes	DAILY UMAT DATED 21/7/2017, DAILY METROPOLIAN DATED 13/7/2017, DAILY EXPRESS URDU DATED 13/7/2017
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 type="checkbox"/>
-----	--------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

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

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

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

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

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

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

Yes	-
No	-

Signature & Official Stamp of
Authorized Officer

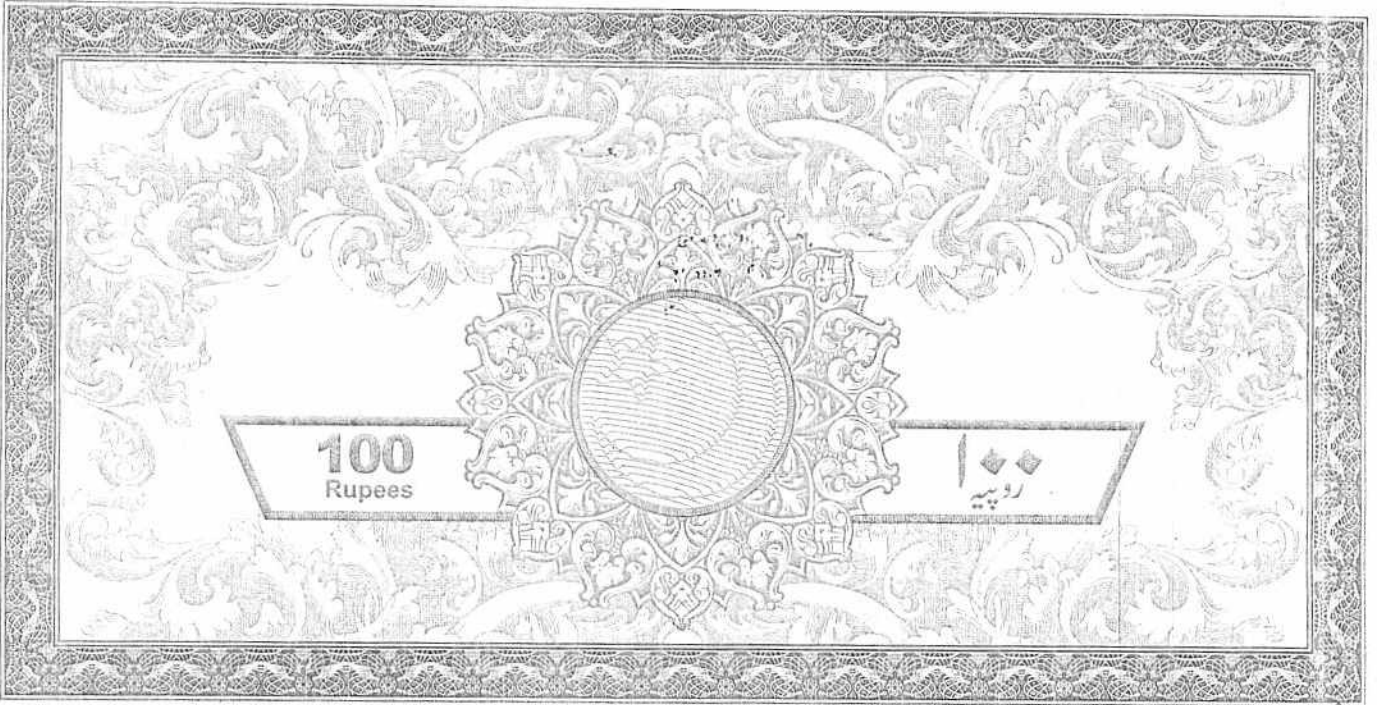

Sayed Abdullah Shah

FOR OFFICE USE ONLY

Sayed Abdullah Shah Institute
of Medical Sciences Sehwan

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

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



CONTRACT AGAINST NO.DIRECTOR/SASIMS.SEHWAN / (AWARD-LETTER)/-647 Dated: 20.10.2017 CONTRACT FOR THE SUPPLY OF DRUGS/MEDICINES FOR THE YEAR 2017-2018.

Handwritten signature in Urdu
DATED: 20.10.2017

NO.DIRECTOR/SASIMS.SEHWAN / (AWARD-LETTER)/-647

Handwritten notes:
Govt. Stamp
Serial No: 1, Shad No: 4
Hyderabad
27 SEP 2017

The Contract for the supply of un-mentioned Drugs/Medicines is concluded this day 24-10-2017 and valid till: 30.06.2018, between Office of the Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan here in after THE PURCHASER and M/S. PLATINUM CORPORATION, here in after called THE SUPPLIER.

THE PURCHASER will communicate their requirement by issuing purchase order as and when required basis during the period of contract. Supply of goods to Office of the Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan at door step, as per terms and condition of the tender and purchase order.

The supplier will deposit the requisite security to the Accounts Section of Office of the Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan in favor of Office of the Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan in the shape of pay order/demand draft of 2% value of the order. The same will be released after successful completion of store against the purchase order. Following items have approved:-

S.NO	ITEM	A/U	NAME OF PRODUCT	MFG	Quoted Rates
01	1	X-Ray Films	X-Ray Developer	China	290
02	2		X-Ray Fixer	China	290

Supplies of Hospital are of urgent nature so must be supplied on urgent basis.

THE SUPPLIER will submit their bills after delivery to THE PURCHASER addressed to Office of the Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan for Payment. The purchaser will not be responsible for the payment, if bill not submitted within 15 days of the supplies. The payment will be made through A.G.Sindh, Karachi after deduction Government Taxes.

Handwritten signature
Office of the Director
Sayed Abdullah Institute of Medical
Sciences Sehwan

Handwritten signature
PLATINUM CORPORATION
Sukkur / Karachi / Hyderabad

Witness *Handwritten signature*
Deputy Director

Witness *Handwritten signature*



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833



Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/1547 DATED: 30/10/2017.

To,


Platinum Corporation Hyderabad.

SUBJECT: -

APPROVAL OF PROCUREMENT OF X-RAY FOR THE YEAR 2017-18

It is inform you that the purchase committee has approved the rates of your following items in the tender of X-Ray for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S# NO.	AU	NAME OF MEDICINE/PRODUCT	MFG	RATE
1	1	X-RAY FILMS	X-Ray Developer	China	290
2	2		X-Ray Fixer	China	290


(DR. MOHAMMAD MOYNUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833



Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER) 24/08 DATE 30/10/2017.

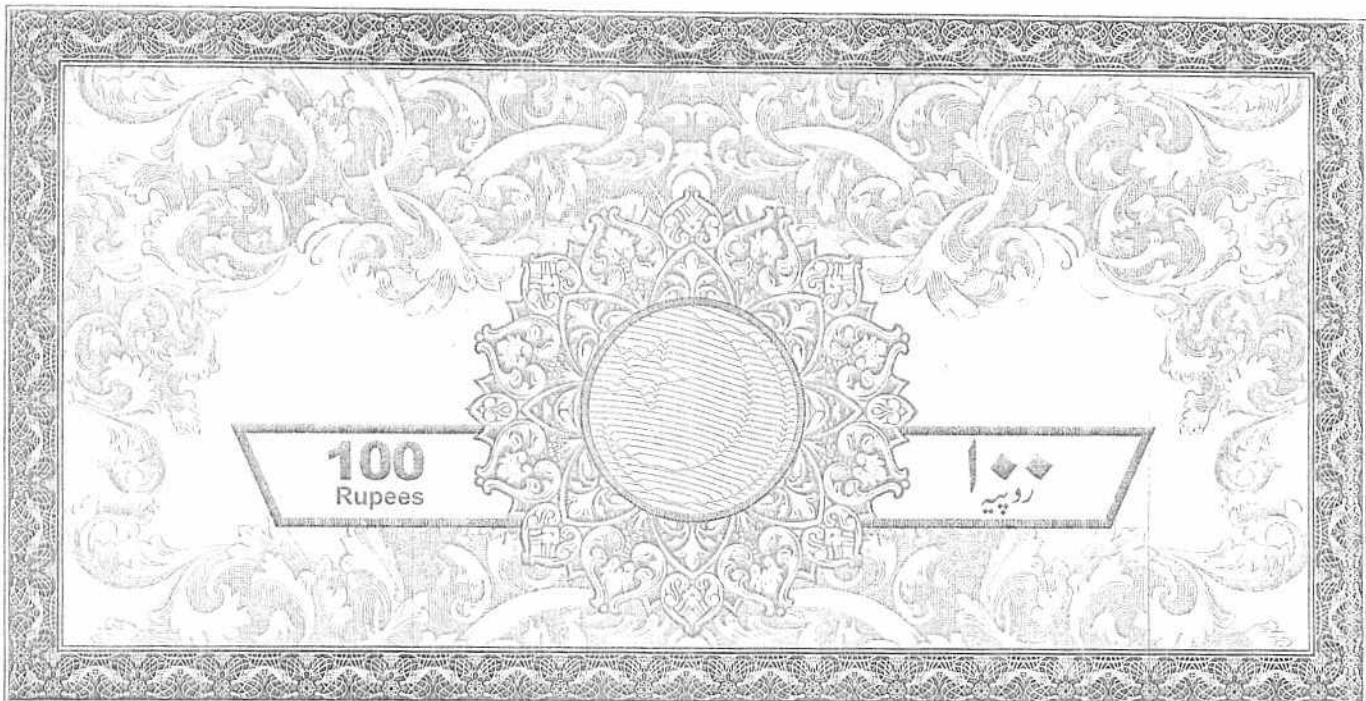
To,
Bio Trading & Co, Hyderabad

SUBJECT: -
APPROVAL OF PROCUREMENT OF X-RAY FOR THE YEAR 2017-18

It is inform you that the purchase committee has approved the rates of your following items in the tender of X-Ray for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S# NO.	AU	NAME OF MEDICINE/PRODUCT	MFG	RATE
1	3	X-Ray Films	X-Ray Films 08x10 (100 Sheet Packet)	Famous Blue	2900
2	4		X-Ray Films 10x12 (100 Sheet Packet)	Famous Blue	4190
3	5		X-Ray Films 12x15 (100 Sheet Packet)	Famous Blue	6180

DR. MOHAMMAD MOINUDDIN SIDDIQUI
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



CONTRACT AGREEMENT

This agreement made this 23rd day of Oct 2017 between the DIRECTOR SYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCES SEHWAN. "The purchaser" and M/s M-Y Enterprises, Office # 396 Block B Unit # 8 Latifabad Hyderabad Hereinafter "the Supplier". Where the purchase is desirous that certain goods should be provided by supplier and were as the supplier has agreed to provide and quoted the rate which has accepted by purchaser for the supply following goods herein after "the contract price".

M-Y Enterprises, Office # 396 Block B Unit # 8 Latifabad Hyderabad

S#	Item #	A/U	NOMENCLATURE/PRODUCT NAME	Quoted Rate
1	9	X-Ray Films	Dental X-Ray Films	2588.00

The delivery period will commence from the date of acceptance of the contract bidder.

Now this agreement witnessed as follows:

1. In this agreement words and expressions shall have same meaning as are respectively assigned to them in the terms and conditions of tender inquiry referred to.
2. Following documents shall be deemed to form and be read and construed as per of this agreement, viz:
 - a) Contract agreement
 - b) Price schedule
 - c) Technical Specifications
 - d) Terms & condition of Tender Enquiry.
 - e) Terms & condition of the contract
 - f) Schedule of requirement
 - g) Bidder offer including the relevant correspondence with all annexes made before signing the contract agreement
3. In consideration of the payments be made by the purchaser to the, we supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to Provide the goods and services and to remedy of the defects therein in conformity in all respects with the provision of the contract.
4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.

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



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH

PHONE NO. 0254620317 FAX NO. 0254620833

Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/S.A.P.

DATED: 30/10/2017.

To,

MY Enterprises Hyderabad.

SUBJECT: - APPROVAL OF PROCUREMENT OF X-RAY FOR THE YEAR 2017-18

It is inform you that the purchase committee has approved the rates of your following items in the tender of X-Ray for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S# NO.	AU	NAME OF MEDICINE/PRODUCT	MFG	RATE
1	9	X-Ray Films	Dental X-Ray Films	Japan	2588

(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN

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.	SAYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCES SEHWAN (SASIMS) DISTT. JAMSHORO	
2) PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL	
3) TITLE OF CONTRACT	PROCUREMENT OF DIET ITEMS	
4) TENDER NUMBER	SR NO. 33918 SPPRA ID 2147483647 DATED: 3/8/2017	
5) BRIEF DESCRIPTION OF CONTRACT	PROCUREMENT OF DIET ITEMS	
6) FORUM THAT APPROVED THE SCHEME	HEALTH DEPARTMENT GOVERNMENT OF SINDH	
7) TENDER ESTIMATED VALUE	10,000,000	
8) ENGINEER'S ESTIMATE (For civil works only)	NOT APPLICABLE	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	JUNE 2018	
10) TENDER OPENED ON (DATE & TIME)	12/09/2017	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03	
12) NUMBER OF BIDS RECEIVED	02	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	01	
14) BID EVALUATION REPORT (Enclose a copy)	ATTACHED WITH COMPARATIVE STATEMENT	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	IN THE COMPARATIVE STATEMENT	
16) CONTRACT AWARD PRICE	NOT APPLICABLE	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	NOT APPLICABLE	
18) METHOD OF PROCUREMENT USED : - (Tick one)		
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	NO	Domeslic/ Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	YES	
c) TWO STAGE BIDDING PROCEDURE	NO	
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	NO	

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"/>	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	SR. NO. 33918 SPPRA ID# 2147483647 DATED 03/08/2017
No	

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

Yes	DAILY UMAT DATED 21/7/2017, DAILY METROPOLIAN DATED 13/7/2017, DAILY EXPRESS URDU DATED 20/7/2017
No	

22) NATURE OF CONTRACT

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

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

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

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

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

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

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

Yes	-
No	-

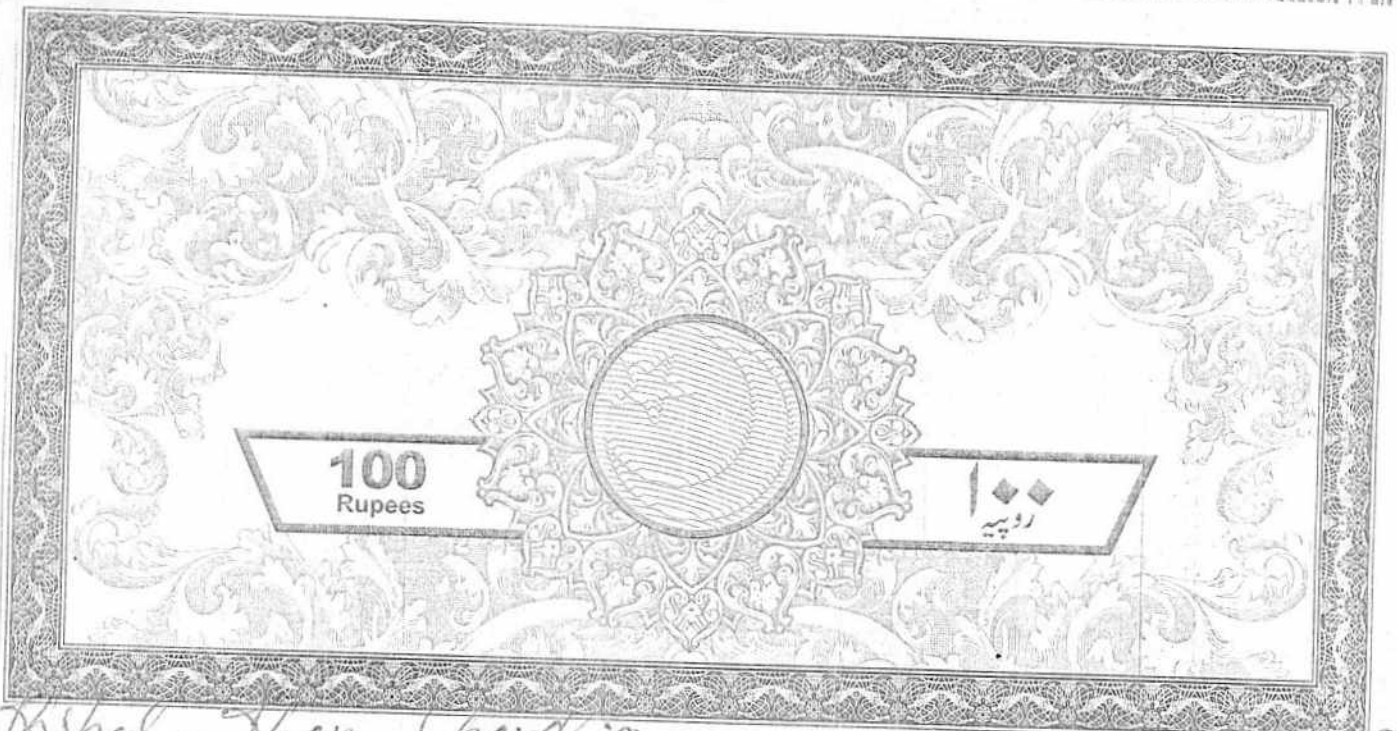
Signature & Official Stamp of
Authorized Officer



DIRECTOR
Sayed Abdullah Shah Institute
of Medical Sciences Sehwan

FOR OFFICE USE ONLY

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



Bakshal Khan Chandio

*Riaz Ahmad Qureshi
Govt. Supply Vendor
Tal. Sehwan District Janshoro.*

*4232
21/10/2017*

CONTRACT AGREEMENT

The agreement made on this day _____ between the Director Syed Abdullah Shah Institute of Medical Science Sehwan purchase herein after and herein after the supplier. Whereas the purchaser is desires that certain goods should be provided by the supplier and are as the supplier had agree into provide on quoted rated which has been accepted by the purchaser for the supply of following goods in the sum herein after the contract price. The delivery period will commence from the date of acceptance of the contract the bidder.
Now the agreement witnesses as follows:



Sl#	TENDER Sl# NO.	AU	NAME OF MEDICINE / PRODUCT	MFG	RATE
1	1	DIET ITEMS	CUSTARD	SHAN	80
2	2	DIET ITEMS	APPLES GOLDEN	GOLDEN	150
3	3	DIET ITEMS	APRICOT	HIGH QUALITY	200
4	4	DIET ITEMS	BANANAS	HIGH QUALITY	100
5	5	DIET ITEMS	BELL PEPPER	HIGH QUALITY	180
6	6	DIET ITEMS	BITTER GUARD	HIGH QUALITY	80
7	7	DIET ITEMS	BLACH CHILLIES	SHAN	1000
8	8	DIET ITEMS	BREAD	DAWN	70
9	9	DIET ITEMS	CABBAGE	HIGH QUALITY	80
10	10	DIET ITEMS	CARAND AMOM	HIGH QUALITY	2500
11	11	DIET ITEMS	CARRIANDIAR	HIGH QUALITY	100
12	12	DIET ITEMS	CARROT	HIGH QUALITY	70
13	13	DIET ITEMS	CHICKEN MEAT	HIGH QUALITY	300
14	14	DIET ITEMS	CINNAMON	HIGH QUALITY	500
15	15	DIET ITEMS	COOKING OIL (EAGLE)	EAGLE	800
16	16	DIET ITEMS	COCUMBER	HIGH QUALITY	80
17	17	DIET ITEMS	CUMIN	HIGH QUALITY	500
18	18	DIET ITEMS	DISH WASHING POWDER (BRIGHT SURF)	BRIGHT	300
19	19	DIET ITEMS	DISH WASHING SOAP (LEMON MAX)	LEMON	300
20	20	DIET ITEMS	EGG	LOCAL	140
21	21	DIET ITEMS	EGG PLANT	HIGH QUALITY	60
22	22	DIET ITEMS	FENUGREEK LEAVES	HIGH QUALITY	40
23	23	DIET ITEMS	FISH	FRESH	350
24	24	DIET ITEMS	FLOOR	HINA MILL	1900
25	25	DIET ITEMS	FRIED CHICKEN SPECIES PACKET	SHAN	60
26	26	DIET ITEMS	FRIED FISH SPECIES PACKET	SHAN	60
27	27	DIET ITEMS	FRIED GOAT SPECIES PACKET	SHAN	60
28	28	DIET ITEMS	GARLIC	FRESH	300
29	29	DIET ITEMS	GINGER	FRESH	300
30	30	DIET ITEMS	GOAT MEAT	FRESH	800
				FRESH	100

32	32	DIET ITEMS	KIWI (FRUIT)	HIGH QUALITY	300
33	33	DIET ITEMS	MASH	HIGH QUALITY	200
34	34	DIET ITEMS	MATCH BOX	PECHO	20
35	35	DIET ITEMS	MILK	NEEDO	900
36	36	DIET ITEMS	MIX SPECIES PACKET	SHAN	350
37	37	DIET ITEMS	OKRA	FRESH	70
38	38	DIET ITEMS	ONIONS	FRESH	30
39	39	DIET ITEMS	ORANGES	FRESH	80
40	40	DIET ITEMS	PLUM	FRESH	300
41	41	DIET ITEMS	POTATOES	FRESH	40
42	42	DIET ITEMS	PULSES (CHANNA)	HIGH QUALITY	170
43	43	DIET ITEMS	PULSES (MUNG)	HIGH QUALITY	160
44	44	DIET ITEMS	RED CHILLIES	PAKWAN	280
45	45	DIET ITEMS	RICE (SUPER COLONEL)	SUPER COLONEL	6000
46	46	DIET ITEMS	SAL	SHAN	25
47	47	DIET ITEMS	SALT (IODINE)	SHAN	25
48	48	DIET ITEMS	SPINACH	FRESH	30
49	49	DIET ITEMS	SUGAR	AL-NOOR	2800
50	50	DIET ITEMS	TARAMID	HIGH QUALITY	170
51	51	DIET ITEMS	TEA (SUPREME)	SUPREME	700
52	52	DIET ITEMS	TOMATOES	FRESH	80
53	53	DIET ITEMS	TURMERIC	PAKWAN	290

In this agreement words and expressions shall as the meaning as are respectively assigned to them in the

Terms and condition of the tender inquiry referred to:

1. Following documents shall be deemed to form & be read and construed as per the agreement viz.
 - a) Contract agreement
 - b) Price schedule
 - c) Technical specification
 - d) Terms & condition of tender enquiry
 - e) Terms & condition of the contract.
 - f) Schedule of requirement
 - g) Bidder offer including the relevant correspondence with all annexure made before signing the contract agreement
2. In consideration of payment to be made by the purchaser to the supplier as herein after mentioned. The supplier hereby covenant with the purchaser to provide the goods area services and to remedy the defect therein conformity in all respects with the provision of the contract.
3. The purchaser is hereby covenant to pay the supplier in consideration of the provision of the goods and services and the reinedying of the defects therein the contract is price payable under the provision of the contract at the time and in manner prescribed in contract.

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

Signature & seal purchaser	Signature & seal supplier
Name <i>Dr. Muhammad Siddiqui</i> DIRECTOR	Name: Buxial Khan <i>c/o JES</i>
Designation <i>Abdullah Saah Institute</i>	Designation: Proprietor
Witness signature & seal purchaser <i>Dr. Muhammad Siddiqui</i>	Witness signature & seal purchaser
Name <i>Dr. Muhammad Siddiqui</i>	Name: <i>Jawad Khan</i>
Designation <i>Deputy Director</i>	Designation



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833



Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/344-

DATE: 30/10/2017.

To,

The Buxial Khan Kiryana Merchant Sehwan.

SUBJECT: -

APPROVAL OF PROCUREMENT OF DIET ITEMS FOR THE
YEAR 2017-18

It is inform you that the purchase committee has approved the rates of your following items in the tender of Diet Items for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S# No.	AU	NAME OF MEDICINE/PRODUCT	MFG	RATE
1	1	Diet Items	Custard	Shan	80
2	2	Diet Items	Apples (Golden)	Golden	150
3	3	Diet Items	Apricot	High Quality	200
4	4	Diet Items	Bananas	High Quality	100
5	5	Diet Items	Bell-Pepper	High Quality	180
6	6	Diet Items	Bitter-Guard	High Quality	80
7	7	Diet Items	Black Chillies	Shan	1000
8	8	Diet Items	Bread	Dawn	70
9	9	Diet Items	Cabbage	High Quality	80
10	10	Diet Items	Carandamom	High Quality	2500
11	11	Diet Items	Carriandiar	High Quality	100
12	12	Diet Items	Carrot	High Quality	70
13	13	Diet Items	Chicken Meat	High Quality	300
14	14	Diet Items	Cinnamon	High Quality	500
15	15	Diet Items	Cooking Oil (Eagle)	Eagle	500
16	16	Diet Items	Cucumber	High Quality	80
17	17	Diet Items	Cumin	High Quality	500
18	18	Diet Items	Dish Washing Powder (Bright Surf)	Bright	300
19	19	Diet Items	Dish Washing Soap (Lemon Max)	Lemon	300
20	20	Diet Items	Egg	Local	140
21	21	Diet Items	Egg-Plant	High Quality	60
22	22	Diet Items	Fenugreek Leaves	High Quality	40
23	23	Diet Items	Fish	Fresh	350
24	24	Diet Items	Floor	Hina Mill	1900
25	25	Diet Items	Fried Chicken Spices Packet	Shan	60
26	26	Diet Items	Fried Fish Spices Packet	Shan	60

S#	TENDER S# No.	AU	NAME OF MEDICINE/PRODUCT	MFG	RATE
27	27	Diet Items	Fried Goat Spices Packet	Shan	60
28	28	Diet Items	Garlic	Fresh	300
29	29	Diet Items	Ginger	Fresh	300
30	30	Diet Items	Goat Meat	Fresh	800
31	31	Diet Items	Green-Pepper	Fresh	100
32	32	Diet Items	Kiwi (fruit)	High Quality	300
33	33	Diet Items	Mash	High Quality	200
34	34	Diet Items	Match Box	Pecho	20
35	35	Diet Items	Milk	Nido	900
36	36	Diet Items	Mix Spices Packet	Shan	350
37	37	Diet Items	Okra	Fresh	70
38	38	Diet Items	Onions	Fresh	30
39	39	Diet Items	Oranges	Fresh	80
40	40	Diet Items	Plum	Fresh	300
41	41	Diet Items	Potatoes	Fresh	40
42	42	Diet Items	Pulses (Chana)	High Quality	170
43	43	Diet Items	Pulses (Mung)	High Quality	160
44	44	Diet Items	Red Chillies	Pakwan	280
45	45	Diet Items	Rice (Super Kernal)	Super Kernal	6000
46	46	Diet Items	Sal	Shan	25
47	47	Diet Items	Salt (Iodine)	Shan	25
48	48	Diet Items	Spinach	Fresh	30
49	49	Diet Items	Sugar	Al Noor	2800
50	50	Diet Items	Taramid	High Quality	170
51	51	Diet Items	Tea (Supreme)	Supreme	700
52	52	Diet Items	Tomatoes	Fresh	80
53	53	Diet Items	Turmeric	Pakwan	290



(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN

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.	SAYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCES SEHWAN (SASIMS) DISTT. JAMSHORO
2) PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL
3) TITLE OF CONTRACT	PROCUREMENT OF STORE VACCINE
4) TENDER NUMBER	SR NO. 33918 SPPRA ID 2147483647 DATED: 3/8/2017
5) BRIEF DESCRIPTION OF CONTRACT	PROCUREMENT OF STORE VACCINE
6) FORUM THAT APPROVED THE SCHEME	HEALTH DEPARTMENT GOVERNMENT OF SINDH
7) TENDER ESTIMATED VALUE	2,500,000
8) ENGINEER'S ESTIMATE (For civil works only)	NOT APPLICABLE
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	JUNE 2018
10) TENDER OPENED ON (DATE & TIME)	12/09/2017
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	07
12) NUMBER OF BIDS RECEIVED	06
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	05
14) BID EVALUATION REPORT (Enclose a copy)	ATTACHED WITH COMPARATIVE STATEMENT
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	IN THE COMPARATIVE STATEMENT
16) CONTRACT AWARD PRICE	NOT APPLICABLE
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	NOT APPLICABLE

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

- | | | | | |
|----|--|-----|--------------------------|--------------------------|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE | NO | <input type="checkbox"/> | Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE | YES | <input type="checkbox"/> | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | NO | <input type="checkbox"/> | <input type="checkbox"/> |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | NO | <input type="checkbox"/> | <input type="checkbox"/> |

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	SR. NO. 33918 SPPRA ID# 2147483647 DATED 03/08/2017
No	

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

Yes	DAILY UMAT DATED 21/7/2017, DAILY METROPOLIAN DATED 13/7/2017, DAILY EXPRESS URDU DATED 20/7/2017
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 type="checkbox"/>
-----	--------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

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

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

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

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

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

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

Yes	-
No	-

Signature & Official Stamp of
Authorized Officer



DIRECTOR
Sayed Abdallah Elshah Institute
of Medical Sciences Sehwan

FOR OFFICE USE ONLY

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

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



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH



PHONE NO. 0254620317 FAX NO. 0254620833

Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/-3411 DATED: 30/10/2017

To,

A to Zee International Hyderabad.

SUBJECT: -

APPROVAL OF PROCUREMENT OF STORE VACCINE FOR THE YEAR 2017-18

It is inform you that the purchase committee has approved the rates of your following items in the tender of 'Store Vaccine for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S# NO.	AU	NAME OF MEDICINE/PRODUCT	MFG	RATE
1	1	Vaccine	Anti D	Kedrion	4215
2	6	Vaccine	Anti Tetanus Vaccine (ATS)	India	34.5

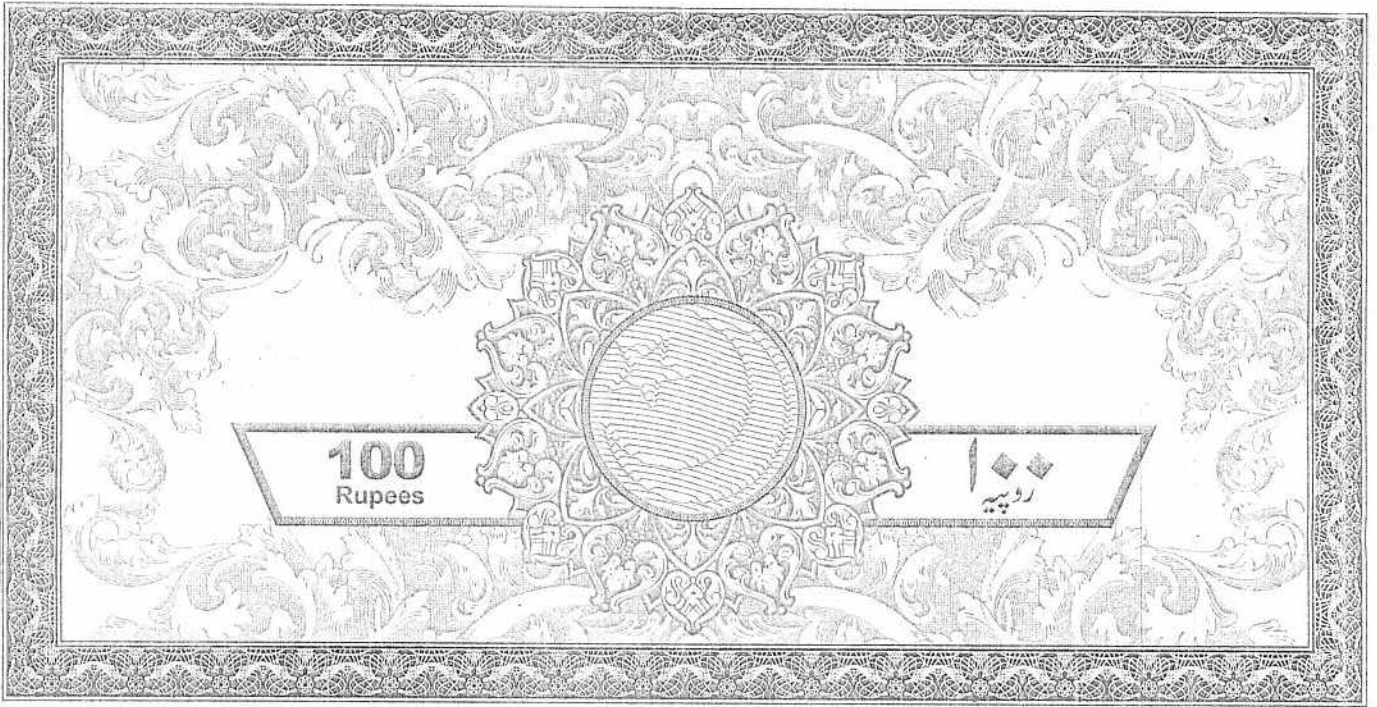
(DR. MOHAMMAD MOINUDDIN SIDDIQUI) *

DIRECTOR/CHAIRMAN

PROCUREMENT COMMITTEE

SAYED ABDULLAH SHAH INSTITUTE

OF MEDICAL SCIENCES SEHWAN



ANIL AKHTAR STAMP VENDOR
Lic # 05, Shop # 64, New Ruby Centre,
Talpur Road, Boulton Market, Karachi

26 OCT 2017

SR. NO.....
ISSUED TO WITH ADDRESS MR.....
THROUGH WITH ADDRESS MR.....
VALUE RS.....
STAMP VENDOR SIGNATURE.....
(NOT USE FOR VOUCHER WILL A DIVORCE PURPOSE)
Vendor Not Responsible for Fake Documents

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

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

SUPPLIER

SIGNATURE & SEAL

NAME: IZHAR HUSSAIN KHAN

DESIGNANTION: ACCOUNT MANAGER

PURCHASER

SIGNATURE & SEAL

NAME: Dr. M. Moinuddin Siddiqui

DESIGNANTION: DIRECTOR
Sayed Abdullah Shah Institute
of Medical Science Sehwan

WITNESS (SUPPLIER)

NAME: JAHANZEB MUKHTAR

DESIGNANTION: M- COORDINATOR

WITNESS (PURCHASER)

NAME: _____

DESIGNANTION: _____



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH



PHONE NO. 0254620317 FAX NO. 0254620833

Email: susims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/543 DATED: 30/10/2017.

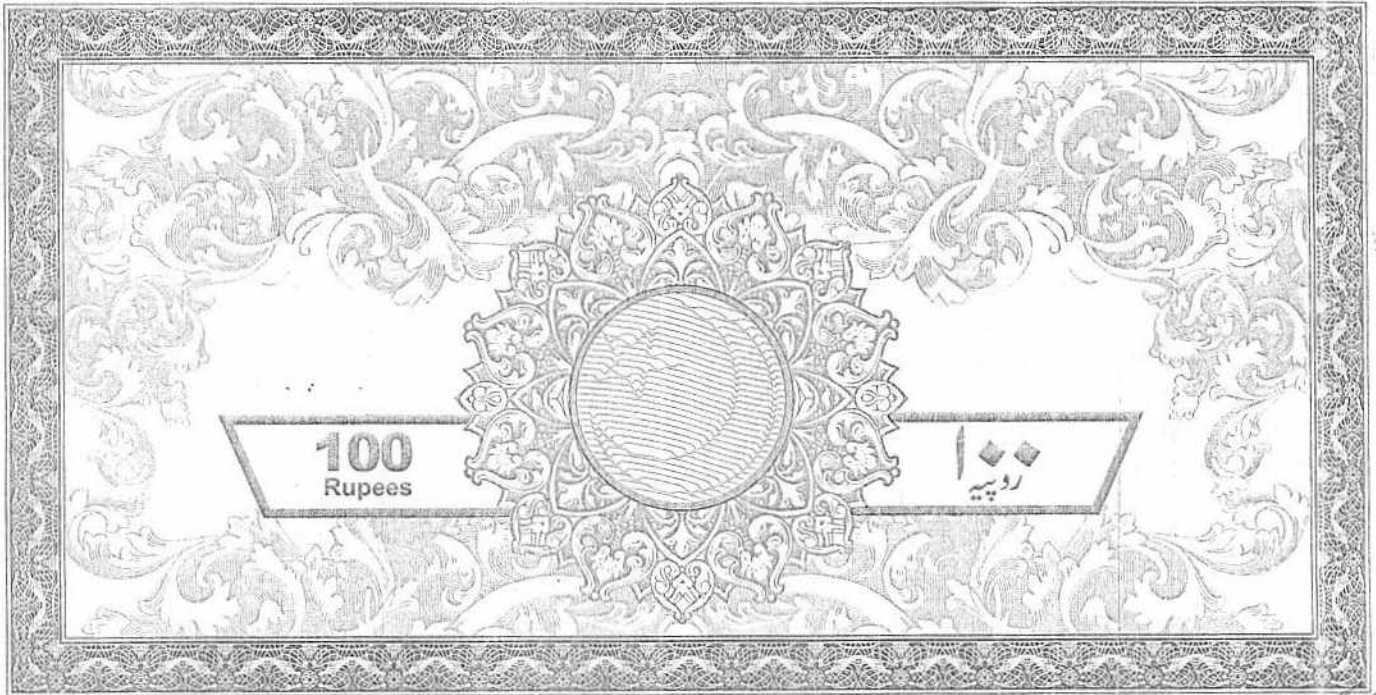
To, Hakimsons Pvt Ltd Hyderabad.

SUBJECT: - APPROVAL OF PROCUREMENT OF STORE VACCINE FOR THE YEAR 2017-18

It is inform you that the purchase committee has approved the rates of your following items in the tender of Store Vaccine for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S# NO.	AU	NAME OF MEDICINE/PRODUCT	MFG	RATE
1	2	Vaccine	Anti Rabies Immunoglobin	CSL Biotherapies	5650
2	4	Vaccine	Anti Snake Vaccine (ASV)	Bharat Serum & Vaccine Ltd	1880
3	5	Vaccine	Anti Tetanus Immunoglobin	CSL Biotherapies	1600

(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



CONTRACT AGREEMENT

581
14-9-17

This agreement made this 23rd day of Oct 2017 between the DIRECTOR SYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCES SEHWAN. "The purchaser" and M/s Z.I Enterprises, Office # 6 Mezzanine Floor Reshmeen Center Unit # 8 Latifabad Hyderabad Hereinafter "the Supplier". Where the purchase is desirous that certain goods should be provided by supplier and were as the supplier has agreed to provide and quoted the rate which has accepted by purchaser for the supply following goods herein after "the contract price".

Z.I Enterprises, Office # 6 Mezzanine Floor Reshmeen Center Unit # 8 Latifabad Hyderabad

S #	Item #	A/U	NOMENCLATURE/PRODUCT NAME	Quoted Rate
1	3	Vaccine	Anti Rabies Vaccine	398.00

The delivery period will commence from the date of acceptance of the contract bidder.

Now this agreement witnessed as follows:

1. In this agreement words and expressions shall have same meaning as are respectively assigned to them in the terms and conditions of tender inquiry referred to.
2. Following documents shall be deemed to form and be read and construed as per of this agreement, viz:
 - a) Contract agreement
 - b) Price schedule
 - c) Technical Specifications
 - d) Terms & condition of Tender Enquiry.
 - e) Terms & condition of the contract
 - f) Schedule of requirement
 - g) Bidder offer including the relevant correspondence with all annexes made before signing the contract agreement
3. In consideration of the payments be made by the purchaser to the, we supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to Provide the goods and services and to remedy of the defects therein in conformity in all respects with the provision of the contract.
4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.

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



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833
Email: sasims2015sehwan@gmail.com



NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/-541-

DATE: 30/10/2017.

To, ZI Enterprises Hyderabad.

SUBJECT: - APPROVAL OF PROCUREMENT OF STORE VACCINE FOR THE YEAR 2017-18

It is inform you that the purchase committee has approved the rates of your following items in the tender of Store Vaccine for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S# NO.	AI	NAME OF MEDICINE/PRODUCT	MFG	RATE
1	3	Vaccine	Anti Rabies Vaccine (ARV)	Imported	398

(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN

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.	SAYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCES SEHWAN (SASIMS) DISTT. JAMSHORO
2) PROVINCIAL / LOCAL GOVT / OTHER	PROVINCIAL
3) TITLE OF CONTRACT	PROCUREMENT OF MEDICAL GAS (OXYGEN)
4) TENDER NUMBER	SR NO. 33918 SPPRA ID 2147483647 DATED: 3/8/2017
5) BRIEF DESCRIPTION OF CONTRACT	PROCUREMENT OF MEDICAL GAS (OXYGEN)
6) FORUM THAT APPROVED THE SCHEME	HEALTH DEPARTMENT GOVERNMENT OF SINDH
7) TENDER ESTIMATED VALUE	1,500,000
8) ENGINEER'S ESTIMATE (For civil works only)	NOT APPLICABLE
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	JUNE 2018
10) TENDER OPENED ON (DATE & TIME)	12/09/2017
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	02
12) NUMBER OF BIDS RECEIVED	02
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	02
14) BID EVALUATION REPORT (Enclose a copy)	ATTACHED WITH COMPARATIVE STATEMENT
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	IN THE COMPARATIVE STATEMENT
16) CONTRACT AWARD PRICE	NOT APPLICABLE
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	NOT APPLICABLE

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

- | | | |
|---|--------------------------|-----------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE <u>NO</u> | <input type="checkbox"/> | Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE <u>YES</u> | <input type="checkbox"/> | |
| c) TWO STAGE BIDDING PROCEDURE <u>NO</u> | <input type="checkbox"/> | |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE <u>NO</u> | <input type="checkbox"/> | |

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	SR. NO. 33918 SPPRA ID# 2147483647 DATED 03/08/2017
No	

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

Yes	DAILY UMAT DATED 21/7/2017, DAILY METROPOLIAN DATED 13/7/2017, DAILY EXPRESS URDU DATED 10/7/2017
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 type="checkbox"/>
-----	--------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

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

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

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

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

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

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

Yes	-
No	-

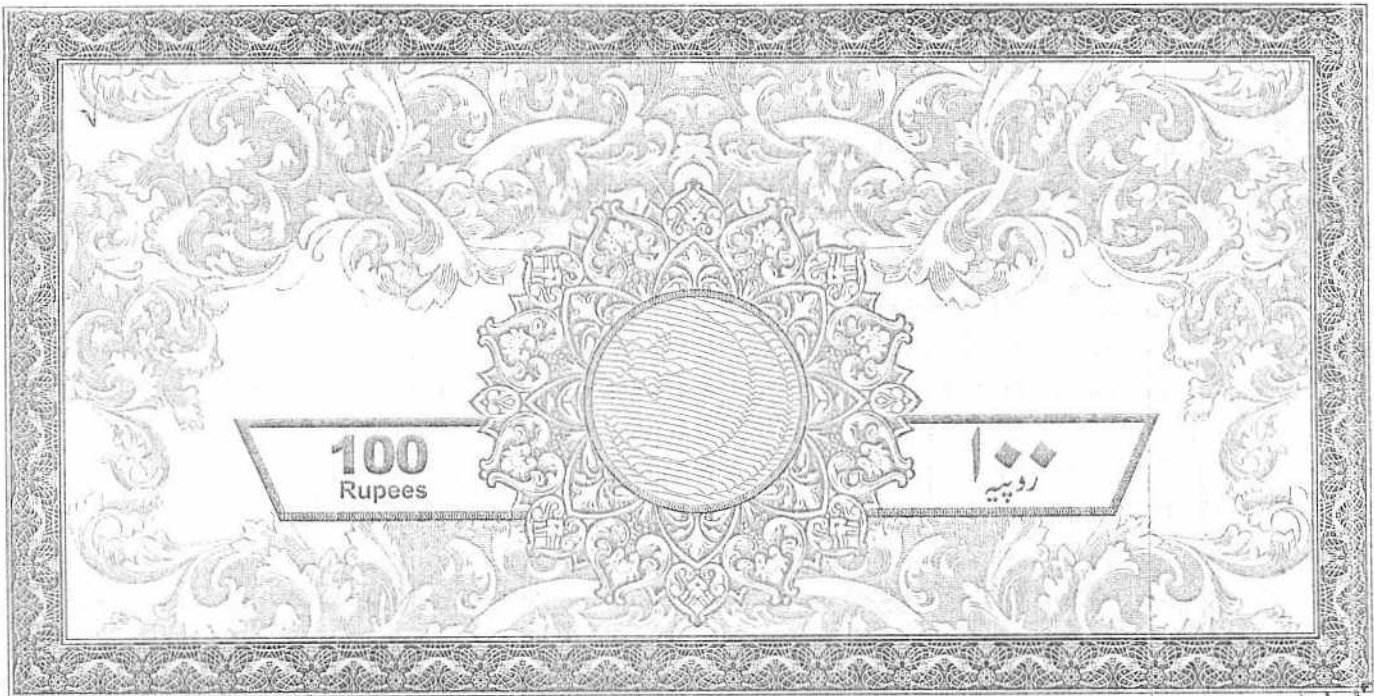
Signature & Official Stamp of
Authorized Officer



DIRECTOR
Sayed Abdulhishab Shah Institute
of Medical Sciences Sehwan

FOR OFFICE USE ONLY

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



Maan Enterprises.

1157

24 OCT 2017

MAAN ENTERPRISES
Govt. Vendor
No. 74
Shahrah-e-Feroz, Hyderabad

CONTRACT AGREEMENT

APPROVAL ORDER NO.Gen-Br/NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/-640 DATED 24/10/2017

This agreement made this 24th October, 2017 between the OFFICE OF THE DIRECTOR SAYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCES SEHWAN HEALTH DEPARTMENT GOVERNMENT OF SINDH called herein "the purchaser" and M/s MAAN ENTERPRISES, Hyderabad, Called herein as "the suppliers" Where as the purchaser is desirous that certain goods should be provided by supplier for the financial year 2017-18 and where as the supplier has agreed to provide and quoted the rates which have been accepted by purchaser for the supply of following goods.

S#	TENDER S# NO.	AU	NAME OF MEDICINE/PRODUCT	MFG	RATE
1.	1	MEDICAL GAS (OXYGEN)	Oxygen Gas Cylinder Filling (MM-240 CFT)	Linde Pakistan Co.	750

Now this agreement witnessed as follows:

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




(Contd...P/2)


6. The purchaser reserves the Right to cancel the supply order in case of delayed supply.
7. The purchaser reserves the right to increase or decrease the quantity of any item when deemed necessary without assigning any reason.
8. Delivery of stores will be supplied within the stipulated date and time as given in the order, failing which 0.1% penalty of the total cost of the ordered items will be imposed or security money will be forfeited.
9. In case of failure to adhere to the stipulated delivery period, the purchaser, reserves the right to take any action according to Sindh Public Procurement Rules 2010 (Amendment 2013).
10. The Performance security will be returned after successful completion of the work.
11. The stores if found damaged shall be replaced free of cost.
12. Sub-Standard Stores, if supplied will not be returned and required to supply the stores of contracted specification and of standard quality in addition to the same without any additional expenses on the Government.
13. In case of the stores supplied declared sub-standard, the supplier responsible for legal consequences under purchase rules envisaging debarring, purchase of risk and cost and black-listing.
14. If it is found that the contracted prices of any items are more than the Government fix price the difference will be recovered from the bidder. The Stamp duty @ 0.35% will be deducted on every supply order.
15. I/We perfectly understand all the above conditions and general directions to the contractor. I/we bind myself/ourselves to abide by them and I/we also understand my/our contract, is liable to terminated in case of breach of any of the terms of contract. In that case my/our security deposit will be forfeited by the purchaser.
16. I/We shall abide by the General Sales Tax and other taxes rules and applicable.
17. I/We solemnly declare that the information furnished by me/us in correct to the best of my/our knowledge and if found incorrect our contract will be liable to be terminated.

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


(PURCHASER)

Signature: 
 Name: Dr. M Moineuddin Siddiqui
 Designation: DIRECTOR
Fayed Abdullah Shah Institute
 Medical Science Sehwan

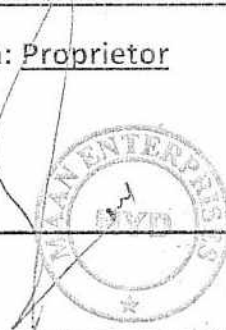
Witness


Signature: 
 Name: Dr. Ghulam Kasim
 Designation: Deputy Director

(SUPPLIER)

MAAN ENTERPRISES
 Signature:  Proprietor
 Name: MIR NAJAMUDDIN KHAN
 Designation: Proprietor

Witness

Signature: 
 Name: SHAHZAD PERVEZ
 Designation: Business Development Officer

ATTESTED

FAKHEM ILLAHI MEMON
 Advocate & Notary Public
 HYDERABAD, PAKISTAN

24 OCT 2017



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833



Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/2407

DATED: 30/10/2017.

To,

Maan Enterprises Hyderabad.

SUBJECT: -

APPROVAL OF PROCUREMENT OF OXYGEN GAS FOR THE YEAR
2017-18

It is inform you that the purchase committee has approved the rates of your following items in the tender of Oxygen Gas for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S# NO.	AU	NAME OF MEDICINE/PRODUCT	MFG	RATE
1	1	MEDICAL GAS (OXYGEN)	Oxygen Gas Cylindar Filling (MM-240 CFT)	Linde Pakistan Co.	750

(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN

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.	SAYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCES SEHWAN (SASIMS) DISTT. JAMSHORO
2) PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL
3) TITLE OF CONTRACT	PROCUREMENT OF STORE PATHOLOGY ITEM
4) TENDER NUMBER	SR NO. 33918 SPPRA ID 2147483647 DATED: 3/8/2017
5) BRIEF DESCRIPTION OF CONTRACT	PROCUREMENT OF STORE PATHOLOGY ITEM
6) FORUM THAT APPROVED THE SCHEME	HEALTH DEPARTMENT GOVERNMENT OF SINDH
7) TENDER ESTIMATED VALUE	6,000,000
8) ENGINEER'S ESTIMATE (For civil works only)	NOT APPLICABLE
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	JUNE 2018
10) TENDER OPENED ON (DATE & TIME)	12/09/2017
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	13
12) NUMBER OF BIDS RECEIVED	12
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	12
14) BID EVALUATION REPORT (Enclose a copy)	ATTACHED WITH COMPARATIVE STATEMENT
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	IN THE COMPARATIVE STATEMENT
16) CONTRACT AWARD PRICE	NOT APPLICABLE
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	NOT APPLICABLE

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

- | | | |
|----|--|-----------------|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>NO</u> | Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE <u>YES</u> | |
| c) | TWO STAGE BIDDING PROCEDURE <u>NO</u> | |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE <u>NO</u> | |

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	SR. NO. 33918 SPPRA ID# 2147483647 DATED 03/08/2017
No	

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

Yes	DAILY UMAT DATED 21/7/2017, DAILY METROPOLIAN DATED 13/7/2017, DAILY EXPRESS URDU DATED 13/7/2017
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 type="checkbox"/>
-----	--------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

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

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

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

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

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

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

Yes	-
No	-

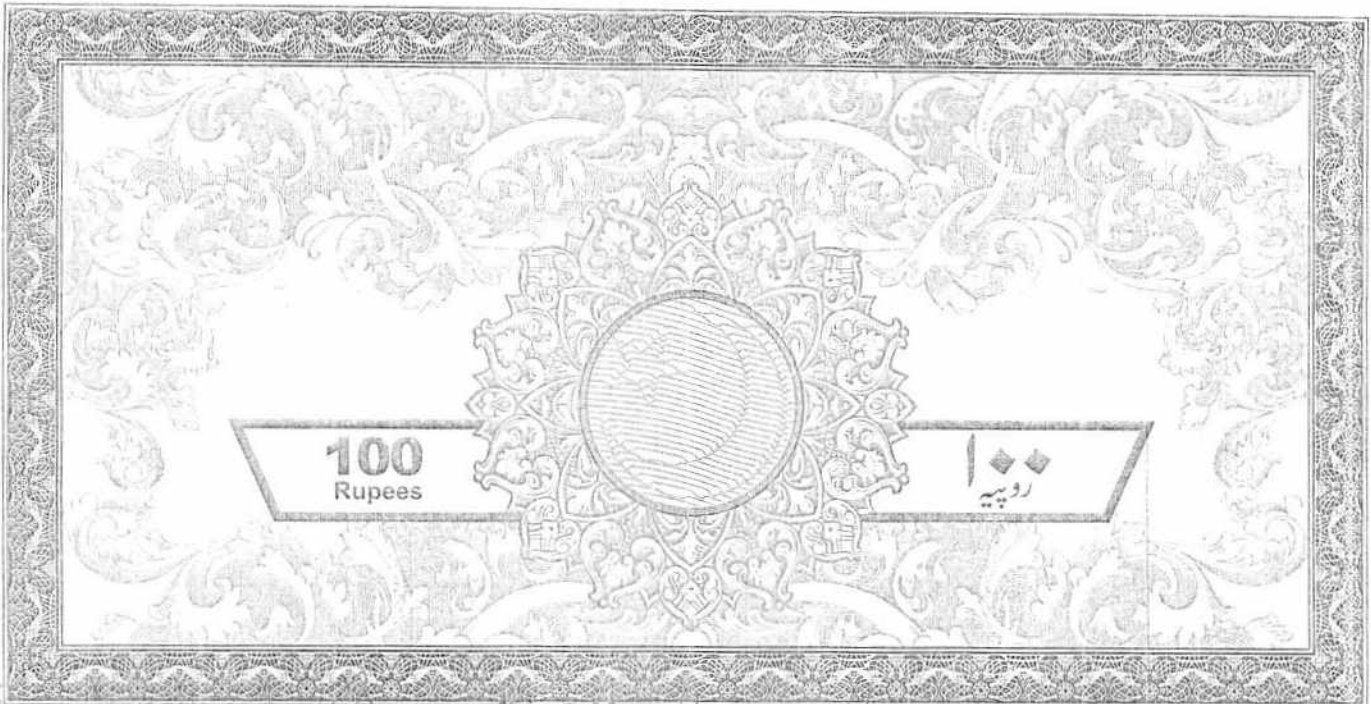
Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

Sayed Abdullak Shah Institute
of Medical Sciences Sehwan

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



District Accounts Officer
17 OCT 2017
JHIKARPUR.

No. 5429 W/o Aijaz Ali Abbasi
18 OCT 2017
Muhammad Sulaiman
ILLAHI BUX SHAIKH
* Stamp Tender *
Lakhi Gate Jhikarpur.

CONTRACT AGREEMENT
Contract no _____ Dated _____

This agreement made on this day _____ between the Director Syed Abdullah Shah Institute Of Medical Sciences Sehwan purchase herein after and here in after the supplier. Where as the purchaser is desirous that certain goods should be provided by the supplier and are as the supplier has agree in to provide on quoted rated which has been accepted by the purchaser for the supply of follow ing goods in the sum herein after the contract price. The delivery period will commence from the date of acceptance of the contract by the bidder.
Now the agreement witnessed as follows

S#	TENDER NO.	A/U	NAME OF PRODUCT	MFG	Pack Size	Approved Rate
1	12		Dengue Antigen Strips	USA	Per Test	169
2	17		Glass Test Tube	China	Per Tube	1.99
3	21	Pathology Items	HB Metter	China	Per Meter	679
4	22		HB Pipette	China		74
5	23		HB Reagent	Pak Made	1000ml	0.49
6	28		ICT for Malaria	USA	Per Test	39

In this agreement words and expressions shall have the meaning as are respectively assigned to them in the

Terms and condition of the tender inquiry referred to.

1. following documents shall be deemed to form and be read and construed as per the agreement viz.

- contract agreement
- price schedule
- technical Specification
- terms and condition of tender enquiry
- terms and Condition of the contract
- schedule of Requirement
- Bidder offer including the relevant correspondence with all annexure made before signing the contract agreement.

3. in Consideration of payment to be made by the purchaser to the supplier as herein after mentioned the supplier hereby covenant with the purchaser to provide the goods area services and to remedy the defect there in conformity in all respects with the provision of the contract.

4. The purchaser hereby convenient to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein the contract price payable under the provision of the contract at the time and in manner prescribed in contract.

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

Signature & Seal Purchaser		Signature & Seal Supplier	
Name	Dr. Muhammad Ali	Name	Aijaz Ali Abbasi
Designation	DIRECTOR	Designation	Proprietor
Witness Signature & Seal Purchaser		Witness signature & Seal Supplier	
Name	Dr. Sajjad Hussain Shah	Name	Sajjad Hussain Shah
Designation	Deputy Director	Designation	Marketing Manager

ABA Enterprises
Proprietor



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833



Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/557- DATED 20/10/2017.

To,


ABA Enterprises Hyderabad.

SUBJECT: -

APPROVAL OF PROCUREMENT OF PATHOLOGY ITEMS FOR THE YEAR 2017-18.

It is inform you that the purchase committee has approved the rates of your following items in the tender of Pathology Items for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S. N#	A/U	NAME OF MEDICINE/ PRODUCT	MFG	PACK SIZE	RATE
1	12	Pathology items	Dengue Antigen Strip	USA	Per test	169
2	17		Glass Test Tube	China	Per tube	1.99
3	21		Hb Meter	China	Per meter	679
4	22		Hb Pipette	China		74
5	23		HB Reagent	Pak Made	1000ml	0.49
6	28		ICT for Malaria	USA	Per test	39


(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833

Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/3520 DATE 30/10/2017.

To,

A to Zee International Hyderabad.

SUBJECT: -

APPROVAL OF PROCUREMENT OF PATHOLOGY ITEMS FOR THE YEAR 2017-18.

It is inform you that the purchase committee has approved the rates of your following items in the tender of Pathology Items for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S. N#	A/U	NAME OF MEDICINE/ PRODUCT	MFG	PACK SIZE	RATE
1	26	Pathology items	HCV Elisa	Acon	96 tests	30.72

(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



CONTRACT AGAINST NO.DIRECTOR/SASIMS.SEHWAN / (AWARD-LETTER)/-639 Dated: 20.10.2017, CONTRACT FOR THE SUPPLY OF DRUGS/MEDICINES FOR THE YEAR 2017-2018.

[Handwritten signature]
DATED: 20.10.2017

[Handwritten signature]
Govt: Sindh
Licence No: 1, 2, 3
Address: Govt Hyderabad
4270
27 SEP 2017

NO.DIRECTOR/SASIMS.SEHWAN / (AWARD-LETTER)/-639

The Contract for the supply of under mentioned Drugs/Medicines is concluded this day 24-10-2017 and valid till 30.06.2018, between Office of the Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan here in after THE PURCHASER and M/S. PLATINUM CORPORATION, here in after called THE SUPPLIER.

THE PURCHASER will communicate their requirement by issuing purchase order as and when required basis during the period of contract. Supply of goods to Office of the Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan at door step, as per terms and condition of the tender and purchase order.

The supplier will deposit the requisite security to the Accounts Section of Office of the Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan in favor of Office of the Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan in the shape of pay order/demand draft of 2% value of the order. The same will be released after successful completion of store against the purchase order. Following items have approved:-

S.NO	ITEM	A/U	NAME OF PRODUCT	MFG	Quoted Rates
1	58	Pathology Item	Widal TO/TO: 1 2x5 ml	S-BIO	280/-

Supplies of Hospital are of urgent nature so must be supplied on urgent basis.

THE SUPPLIER will submit their bills after delivery to THE PURCHASER addressed to Office of the Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan for Payment. The purchaser will not be responsible for the payment, if bill not submitted within 15 days of the supplies. The payment will be made through A. G. Sindh, Karachi after deduction Government Taxes.

[Handwritten signature]
Office of the Director
Sayed Abdullah Institute of Medical
Sciences Sehwan
Sayed Abdullah Shah Institute
of Medical Science Sehwan

[Handwritten signature]
PLATINUM CORPORATION
Sukkur / Karachi / Hyderabad
SUKKUR, KARACHI * NO. 10

Witness *[Handwritten signature]*
Deputy Director

Witness *[Handwritten signature]*



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833



Email: sasims2015schwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/-1657 DATED: 30/10/2017.

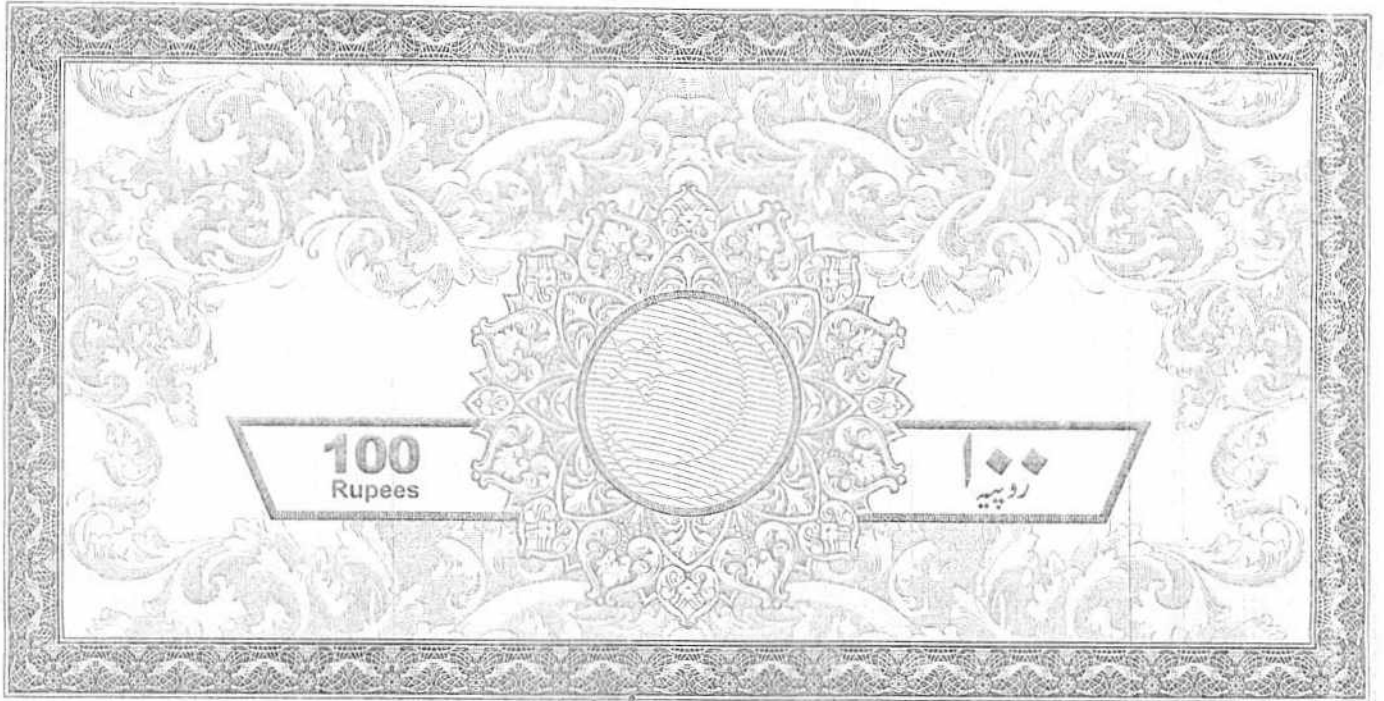
To, Platinum Corporation Hyderabad,

SUBJECT: - APPROVAL OF PROCUREMENT OF PATHOLOGY ITEMS FOR THE YEAR 2017-18.

It is inform you that the purchase committee has approved the rates of your following items in the tender of Pathology Items for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S. N#	A/U	NAME OF MEDICINE/ PRODUCT	MFG	PACK SIZE	RATE
1	58	Pathology items	Widal TO/TH	S-Bio	2*5ml	280

(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN

100
Rupees

روپیہ

ڈاکٹر عبداللہ شاہ انسٹیٹیوٹ
سے ایوارڈ لٹر
نمبر 6387

2889

20 OCT 2017

CONTRACT AGREEMENT

Ref. No: NO: Director/SASIMS.Sehwan/ (Award-Letter)/ 6387 Dated 24/10/2017

This agreement made this 24 October 2017, between the Director Syed Abdullah Shah Institute of Medical Sciences Sehwan called herein "the purchaser" and, M/s(POPULAR INTERNATIONAL PVT LIMITED Called herein as "the supplies" where as the purchaser is desirous that certain goods should be provide by supplier for the financial year 2017-18 and where as the supplier has agreed to provide and quoted the rates which have been accepted by purchaser for the supply of following goods.

Tender S.NO	Description of Store	Packing	RATE PER A/U (Kit)
7	Calcium Reagent	200 ML	Rs: 1,530.00
34	Haematology Reagent Humacount 80 TS	2x20 1+1 Ltr	Rs: 35,000.00
39	s. Bilirubin Direct	375 ml	Rs: 1,980.00
47	Triglyceride Kit	4x100 ml	Rs: 4,000.00
52	Urea Reagent	2x1000	Rs: 7,000.00

Now this agreement witnessed as follows:

- In this agreement words and expressions shall have the same meanings as are respectively assigned to the m in the Term & conditions of Tender Enquiry referred to:
- Following documents shall be deemed to form and be read and construed as part of this agreement, viz:
 - Contract agreement
 - Technical Specifications
 - Term & Conditions of Tender Enquiry
 - Terms & Condition of the Approval Order
 - Bidders including the relevant correspondence with all annexure made before signing the contract agreement.

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

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

1. The articles / stores will be delivered upon proper receipt signed by the authorized officer on the delivery challan. The original challan will be attached with the bills.
2. The purchaser reserves the right to cancel the supply order in case of delayed supply.
3. The purchaser reserves the right to increase or decrease the quantity of any item when deemed necessary without assigning any reason.
4. Delivery of stores will be supplied within the stipulated date and time (Within one month) as given in the order, failing which 0.1% penalty per day of the total cost of the ordered items will be imposed or security money will be forfeited.
5. In cases of failure to adhere to the stipulated delivery period, the purchaser, reserves the right to take any action according to Sindh Public Procurement Rules 2010.
6. The security money / Call deposit deposited will be returned after successful completion of the contract.
7. The stores (Drugs and Medicines) if found damaged shall be replaced free of cost.
8. Sub-Standard Stores, if supplied will not be returned and required to supply the stores of contracted specification and of standard quality in addition to the same without any additional expenses on the Government.
9. In case of the drug supplied declared sub-standard, the supplier as well as the manufacturer are equally responsible for legal consequences under purchase rules envisaging debarring, purchases of risk and cost and black-listing.
10. If it is found that the contracted prices of any items are more than the Government fixed price the difference will be recovered from the bidder. The Stamp duty @ 0.3% will be affixed on contact agreement with every supply order.
11. The contractor shall pay the testing fees directly to the Provincial Drug Testing Lab: for the batches to be supplied and supply extra quantity of drug / drugs used for testing purpose.
12. The drugs shall be accompanied by the necessary warranty on form 2-A (on non-judicial stamp paper) in accordance with the provision of the Drugs Act 1976 and rules framed there under.

2. Following documents shall be deemed to form and be read and be subject to purchase agreement, viz:
- a. Contract agreement
 - b. Technical Specifications
 - c. Term & Conditions of Tender Enquiry
 - d. Terms & Condition of the Approval Order
 - e. Bidders including the relevant correspondence with all annexure made before signing the contract agreement.

WITNESS (PURCHASER)

NAME _____

DESIGNATION _____

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

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

15. The firm will be bound to replace the drugs / medicines & other items four months before its expiry on the request of the institute / hospital administration, in case of failure the contractor / firm / supplier will be black listed under SPPRA Rule 35 of 2010.

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

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

SIGNATURE & SEAL (PURCHASER)

NAME _____


DESIGNATION _____


Dr. M. Moinuddin Siddiqui
DIRECTOR
Sayed Abdullah Shah Institute
of Medical Sciences, Sehwan

SIGNATURE & SEAL (SUPPLIER)

NAME _____

DESIGNATION _____

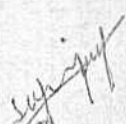

Muneer Ahmed
Asst. Branch Manager



WITNESS (SUPPLIER)

NAME _____

DESIGNATION _____


Asadulam Siddiqui
Accountants officer.

2. Following documents shall be deemed to form and be read and construed as part of this agreement, viz:
- a. Contract agreement
 - b. Technical Specifications
 - c. Term & Conditions of Tender Enquiry
 - d. Terms & Condition of the Approval Order
 - e. Bidders including the relevant correspondence with all annexure made before signing the contract agreement.



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833

Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/2567

DATE: 10/10/2017.

Popular International Hyderabad.

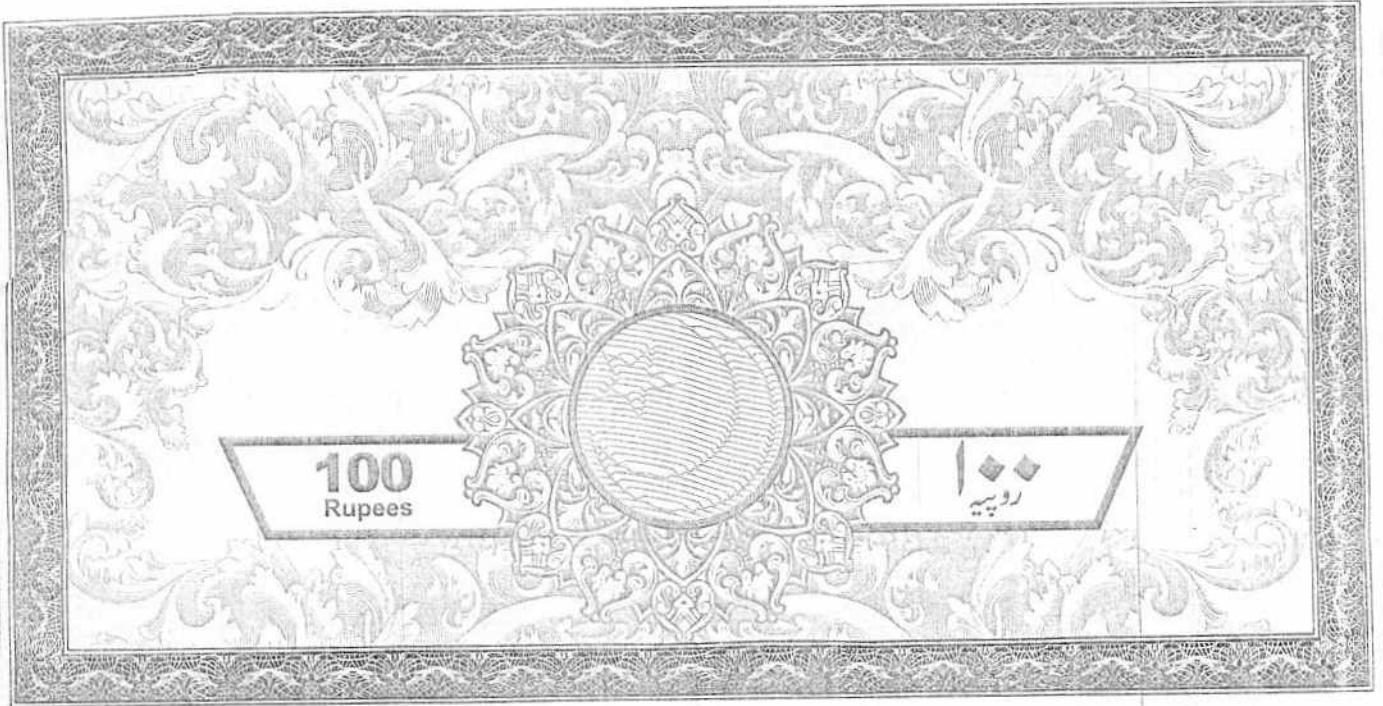
SUBJECT: -

APPROVAL OF PROCUREMENT OF PATHOLOGY ITEMS FOR THE YEAR 2017-18.

It is inform you that the purchase committee has approved the rates of your following items in the tender of Pathology Items for the Year 2017-18, you are therefore required to sign agreement with (07) days of receipt of this letter.

S#	TENDER S. N#	A/U	NAME OF MEDICINE/ PRODUCT	MFG	PACK SIZE	RATE
1	7	Pathology items	Calcium Reagent	Human Germany	300ml	3.98
2	34		MS4-E3 Reagent pack with card	Human Germany	2*20 Litre 1+1 Lire	35
3	39		S. Bilirubin Direct	Human Germany	375ml	5.28
4	47		Triglycerite Kit	Human Germany	4*100ml	10
5	52		Urea Reagent	Human Germany	2*1000ml	3.5

(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



CONTRACT AGREEMENT

APPROVAL ORDER NO SASIMSEHWAN/AWARD LETTERS/ 635 & 646 Dated : 20-10-2017, This agreement made this 20-10-2017, in between the DIRECTOR OF SASIMS SEHWAN Called herein the "Purchaser" herein after and M/S Bio Trading Co. situated at C-7, Ghulistan –E-Fatima Behind MHS, Hyderabad. Called herein as The Supplier" where as the purchaser is desirous that certain goods should be provided by the supplier and where is the supplier has agreed to provide and quoted the rates which have been accepted by the Purchaser for the supply of the following goods.

S#	ITEM NO.	A/U	NAME OF PRODUCT	COMPANY	BIO-TRADING CO.
1	6	TO RY ITEMS	CP VACCUTE	CHINA	4.10
2	9		CHOLESTEROL	QCA/GIESSE	10.88
3	18		GLOBEN REAGENT	IRP	0.45
4	51		ULTRASOUND GEL	LOCAL	450.00
5	54		URINE STRIP	KOREA	3.00
6	3	X-RAY	X-RAY FILM 8X10 100 SHEETS	FAMOUS	2900.00
7	4		X-RAY FILM 10X12 100'S	FAMOUS	4190.00
8	5		X-RAY FILM 12X15 100'S	FAMOUS	6180.00

3389
15/12/15

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

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

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

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

Sign & Seal (Purchaser)

NAME: _____

DESIG: _____

WITNESS (PURCHASER)

NAME: _____

DESIG: _____


Dr. M. Moinuddin Siddiqui
DIRECTOR
Sayed Abdullab Shah Institute
Medical Science Dehrawan

Sign & Seal (SUPPLIER)


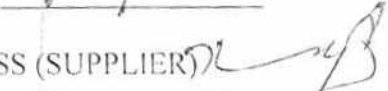
NAME: _____

DESIG: _____

WITNESS (SUPPLIER)

NAME: _____

DESIG: _____


Babar Musliq
Proprietor

Sajid Ahmad



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH

PHONE NO. 0254620317 FAX NO. 0254620833

Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/555 DATED: 30/10/2017.

To,

Bio-Trading & Co. Hyderabad.

SUBJECT: -

APPROVAL OF PROCUREMENT OF PATHOLOGY ITEMS FOR
THE YEAR 2017-18.

It is inform you that the purchase committee has approved the rates of your following items in the tender of Pathology Items for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S. N#	A/U	NAME OF MEDICINE/ PRODUCT	MFG	PACK SIZE	RATE
1	6	Pathology items	Blood CP Vaccute	China	Each	4.1
2	9		Cholestrol Reagents	Giesse/QCA	250ml	10.88
3	18		Globen Reagent	IRP	1000ml	0.45
4	51		Ultrasound Gell	Local	5 Litre	450
5	54		Urine D/R Strip	Korea	100'S	3

(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



(RUPEES ONE HUNDRED ONLY)

DATE: 31 OCT. 2017 : 036430

CONTRACT FORM

THIS CONTRACT is made at Rawalpindi on 24 day of October 2017, between the Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan (hereinafter referred to as the "Purchase") of the First Part; and M/s Seico Scientific Traders a firm registered under the laws of Pakistan and having its registered office at 104 Muhammadia Plaza Garden College Road Rawalpindi (hereinafter called the "Supplier") of the Second Part (hereinafter referred to individually as "Party" and collectively as the "Parties").

WHEREAS the Purchaser invited bids for procurement of goods, in pursuance where of M/s Seico Scientific Traders being the Supplier of Diagnostic items in Pakistan and ancillary services offered to supply the required item (s); and

WHEREAS the Purchaser has accepted the bid by the Supplier for the supply of Pathology Items in the sum of Rs 62,720 (Sixty Two Thousand Seven Hundred and Twenty Rupees only) cost per unit, the total amount of (quantity of goods) shall be Rs 1,902,950 (One Million Nine Hundred Two Thousand Nine Hundred Fifty only)

NOW THIS CONTRACT WITNESSES AS FOLLOWS:

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

In consideration of the payments to be made by the Purchaser to the Supplier/ Manufacturer as hereinafter mentioned, the Supplier/Manufacturer hereby covenants with the Purchaser to provide the goods namely to remedy defects therein in conformity in all respects with the provisions of this Contract or make replacement of defective goods, as the case may be, without any additional charge, to the satisfaction of the Purchaser.

3. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.
4. *The M/S Seico Scientific Traders* 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 or any agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.
5. Without limiting the generality of the foregoing, M/S Seico Scientific represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical 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 GoS, except that which has been expressly declared pursuant hereto.
6. M/S Seico Scientific Traders certifies that has made and shall make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.
7. M/S Seico Scientific Traders 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 or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoS under any law, Contract or other instrument, be void able at the option of Purchaser.
8. Notwithstanding any rights and remedies exercised by Purchaser in this regard, M/S Seico Scientific agrees to indemnify Purchaser for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Purchaser in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by Seico Scientific as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from Purchaser.
9. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. **The Secretary** to the Government of Sindh, Health Department or his nominee shall act as sole arbitrator. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.
10. This Contract shall be governed by the laws of Pakistan and the courts of Hyderabad/ Karachi shall have the exclusive jurisdiction to adjudicate.

IN WITNESS Whereof the Parties hereto have caused this Contract to be executed at Rawalpindi and shall enter into force on the day, month and year first above mentioned.

Signed / Sealed by the Manufacture/
Authorized Supplier / Authorized Agent

WITNESS:

1. ABDUL NASIR

2. WILAN HUSSAIN



Signed / Sealed by Purchaser
Dr. M. Moinuddin Siddiqui
DIRECTOR
Eayed Abdullah Shah Institute
of Medical Science Sekwan

1. Moinuddin Siddiqui

2. [Signature]



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833
Email: sasims2015sehwan@gmail.com



NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/-5347

DATED 30/10/2017.

To,

Seico Scientific Karachi.

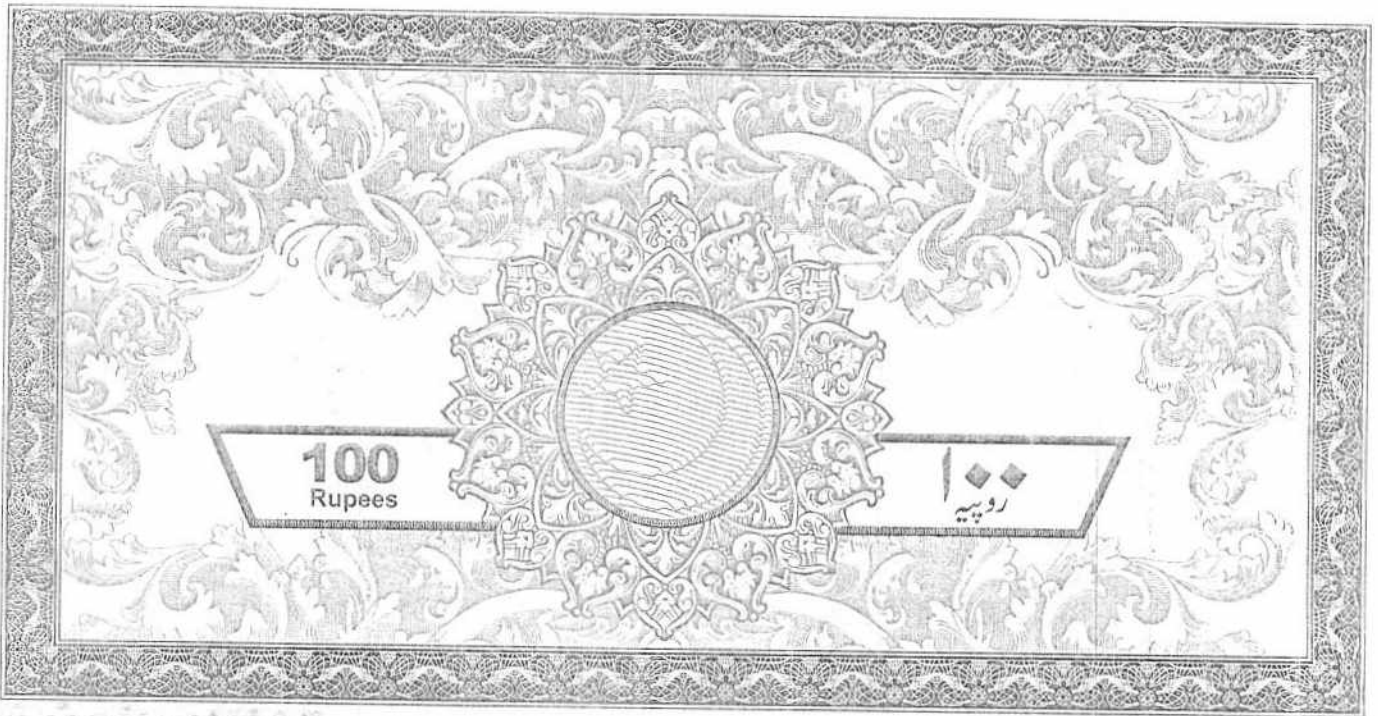
SUBJECT: -

APPROVAL OF PROCUREMENT OF PATHOLOGY ITEMS FOR THE YEAR 2017-18.

It is inform you that the purchase committee has approved the rates of your following items in the tender of Pathology Items for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S. N#	A/U	NAME OF MEDICINE/ PRODUCT	MFG	PACK SIZE	RATE
1	5	Pathology item	APTT Kit	Linear Chemicals Spain	10*4ml (800test)	8.18
2	8		Chloride Reagent	Linear Chemicals Spain	2*50ml	10.3
3	11		Creatinine Reagent	Linear Chemicals Spain	4*250ml	1.59
4	15		FSH Elisa	Wantai China	96 tests	74.9
5	25		HBSAG Elisa	Auto Bio China	96 tests	18.02
6	27		HDL Cholestrol Reagent	Linear Chemicals Spain	2*40ml	11
7	33		LDL Cholestrol Reagent	Linear Chemicals Spain	2*50ml	11.7
8	36		Protectin Elisa	Wantai China	96 tests	74.9
9	37		PT (Prothrobin) Reagent	Linear Chemicals Spain	10*5ml (500test)	15.82
10	40		S. Bilirubin Total	Linear Chemicals Spain	2*100ml	4.15
11	45		Total Protein Reagent	Linear Chemicals Spain	4*250ml	2.06
12	46		Total Protien Reagent	Linear Chemicals Spain	4*250ml	2.06
13	48		Trop-T Device	Gettein Biotech	25 tests	544
14	49		TSH Elisa	Auto Bio China	96 tests	53.96
15	57		VDRL Kit	Linear Chemicals Spain	500 tests	7.52

(DR. MOHAMMAD MOINUDDIN SIDDIQUE)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



24 OCT 2017

PROCESSED BY THE CONTRACTOR

AN AGREEMENT made this 24 day of October 2017 between the SYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCES SEHWAN "The Purchaser" and M/S GULF MARKETING INTERNATIONAL hereinafter referred to as "The Supplier". WHERE AS the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quoted the rates at discount as per Government policy, which has accepted by the purchaser for the supply of items mentioned in the work orders annexed. Hereinafter referred to as "The Contract Price"

The delivery period will be commenced from the date of acceptance of contract by the bidder. Now this agreement witnessed as follows.

1. In this agreement words and expression shall have the same meaning as are respectively assigned to them in the terms and conditions of tender enquiry refer to.
2. Following documents shall be deemed to form and be read and construed as per this agreement ,viz;
 - a) Contract Agreement.
 - b) Price Schedule.
 - c) Technical Specifications.
 - d) Terms & Conditions of tender enquiry.
 - e) Terms & Conditions of the contract.
 - f) Schedule of Requirement.
 - g) Bidder offer including the relevant correspondence with all annexes made before signing the contract agreement.
3. In consideration of the payments to be made by the purchaser to the, we supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services to remedy the defects in conformity in all respects with the provision of the contract.
4. The purchaser hereby convenient to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

In witness thereof the parties hereto have caused this agreement in accordance with their respective hands and seal, the day, the month and the year first above written.

1. AFZAB AHMED
42501-7821010-3

2. M. AEMAN
41204-84751373


DIRECTOR
Syed Abdullah Shah Institute
of Medical Sciences Sehwan


Contractor



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH

PHONE NO. 0254620317 FAX NO. 0254620833

Email: sasims2015sehwan@gmail.com


NO. DIRECTOR/SASIMS, SEHWAN / (AWARD-LETTER) / 553 - DATE: 30/10/2017.

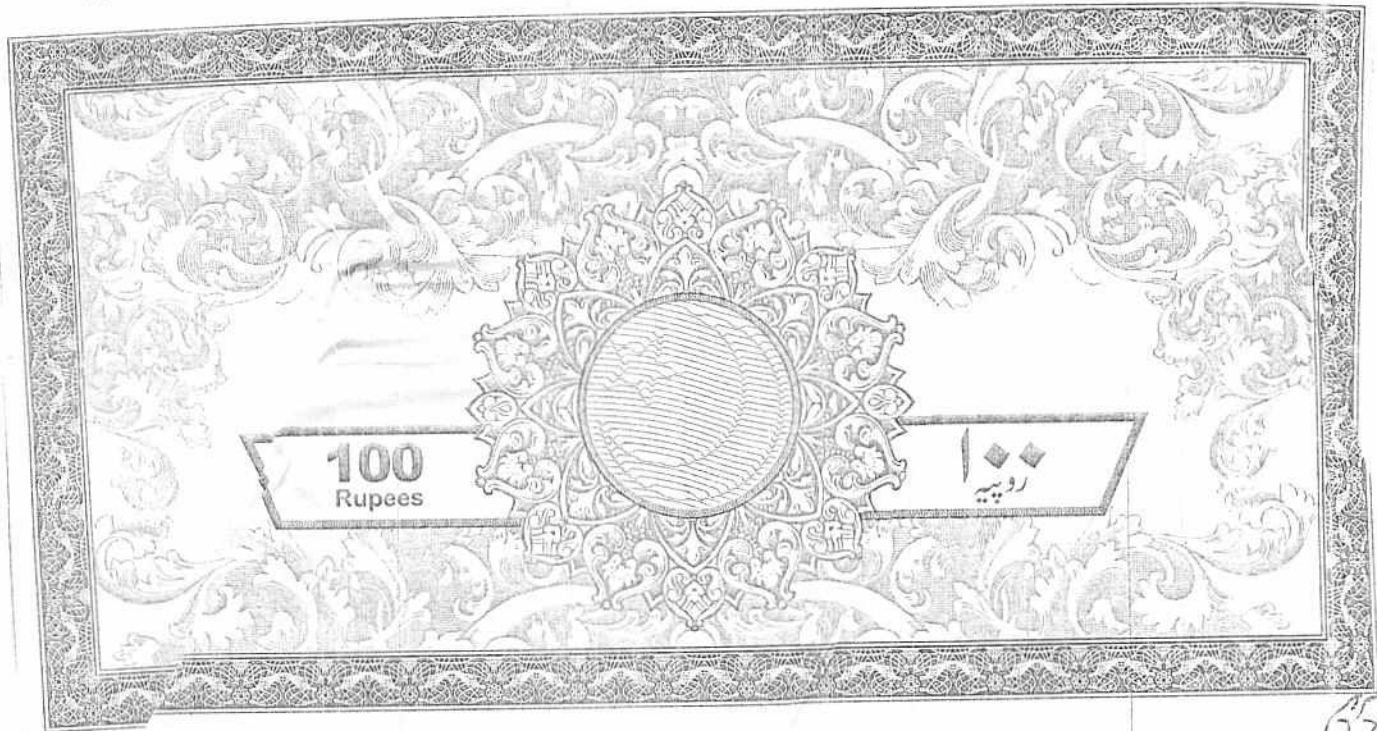
To, Gulf Marketing International Karachi.

SUBJECT: - APPROVAL OF PROCUREMENT OF PATHOLOGY ITEMS FOR THE YEAR 2017-18.

It is inform you that the purchase committee has approved the rates of your following items in the tender of Pathology Items for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S. N#	A/U	NAME OF MEDICINE/ PRODUCT	MFG	PACK SIZE	RATE
1	4	Pathology items	Anti-Sera A,B&D	Dot Diagnostic Germany	10ml each	450
2	14		Electrolite Reagent for Instruments	Electra Medical Corp. USA	1000ml	25000
3	16		Gamma GT Reagent	PZ Cormay	300ml	6.3
4	19		Glucose Reagents	PZ Cormay	4*500	1.5
5	20		H Pylori Device	Diagnostar USA	single test	40
6	24		HbA1c Reagent	Dot Diagnostic Germany	30 tests	166.0
7	29		ICT HBSAG Device	Dignostar USA	single tests	9
8	30		ICT HCV Device	Diagnostar USA	single tests	17
9	31		ICT HIV Device	Diagnostar USA	single test	20
10	32		LDH Reagents	PZ Cormay	150ml	6
11	35		Phosphorous Reagent	PZ Cormay	180ml	5.8
12	38		RA-factor	Dot Diagnostic Germany	100 tests	8.5
13	41		SGPT	PZ Cormay	300ml	4.9
14	42		Sugar Strip	Best Check	Single test	12
15	43		Ta Elisa Kit	Dot Diagnostic Germany	96 tests	50
16	44		Ta Elisa Kit	Dot Diagnostic Germany	96 tests	52
17	50		TYPHIDOT IgG/IgM	Diagnostar USA	single test	55
18	53		Uric Acid Reagents	PZ Cormay	300ml	5.04
19	55		Urine Pregnancy ICT	Diagnostar USA	single test	3.2
20	56		VDRL ICT Device	Diagnostar USA	single test	20


(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



CONTRACT AGREEMENT

681
14-9-17

QUAHAMAD RAJPU
GOVT. ST. COURT
VENUS PRCT. JUDICIAL SCIENCES SEHWAN

This contract made this 23rd day of Oct 2017 between the DIRECTOR SYED ABDULLAH SHAH INSTITUTE OF
enter Unit # 8 Latifabad Hyderabad ... Hereinafter "the Supplier". Where the purchase is desirous that certain goods
should be provided by supplier and were as the supplier has agreed to provide and quoted the rate which has accepted by
purchaser for the supply following goods herein after "the contract price".

Z.I Enterprises, Office # 6 Mezzanine Floor Reshmeen Center Unit # 8 Latifabad Hyderabad

S#	Item #	A/U	NOMENCLATURE/PRODUCT NAME	Quoted Rate
1	3	Patholog v	Amylaser Regent	36.1 / ml

The delivery period will commence from the date of acceptance of the contract bidder.

Now this agreement witnessed as follows:

- In this agreement words and expressions shall have same meaning as are respectively assigned to them in the terms and conditions of tender inquiry referred to.
- Following documents shall be deemed to form and be read and construed as per of this agreement, viz:
 - Contract agreement
 - Price schedule
 - Technical Specifications.
 - Terms & condition of Tender Enquiry.
 - Terms & condition of the contract
 - Schedule of requirement
 - Bidder offer including the relevant correspondence with all annexes made before signing the contract agreement
- In consideration of the payments be made by the purchaser to the, we supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to Provide the goods and services and to remedy of the defects therein in conformity in all respects with the provision of the contract.
- The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.

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



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833



Email: sasims2015schwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/153 DATED 30 / 10 / 2017.

To,


ZI Enterprises Hyderabad,

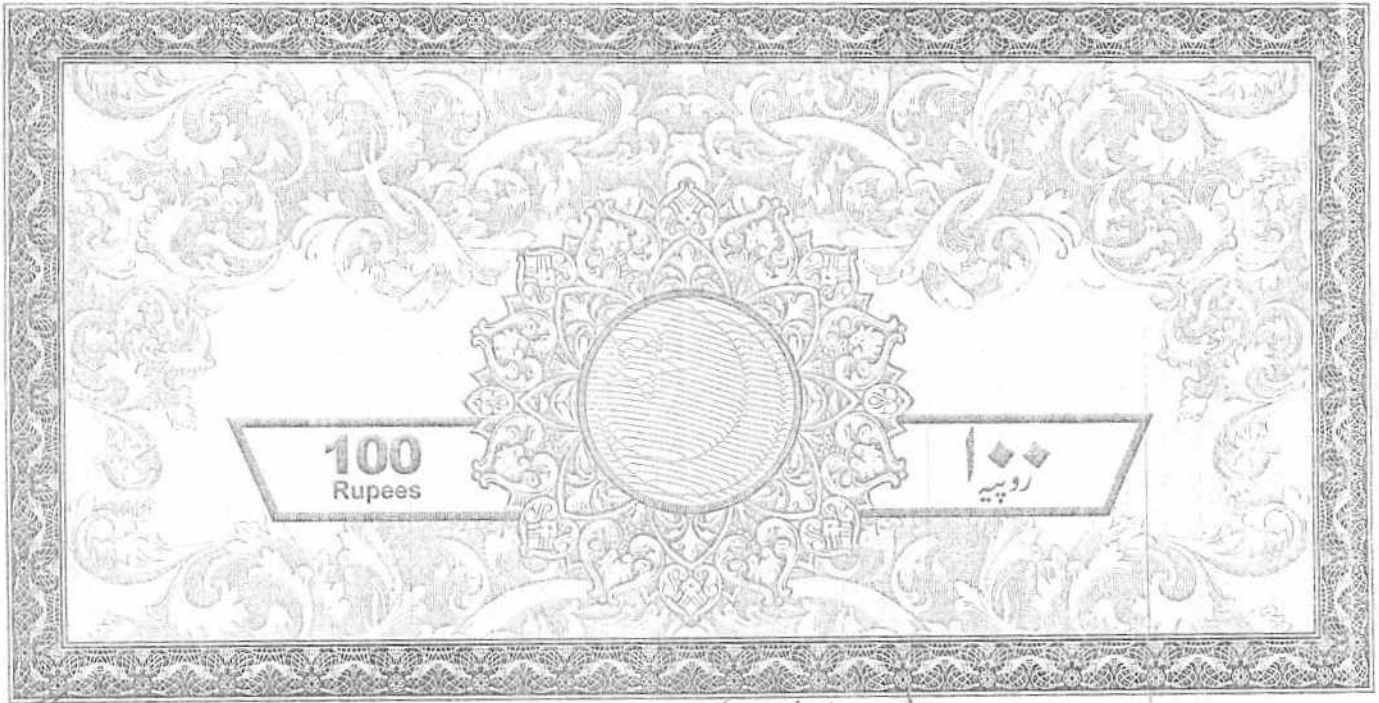
SUBJECT: -

APPROVAL OF PROCUREMENT OF PATHOLOGY ITEMS FOR
THE YEAR 2017-18.

It is inform you that the purchase committee has approved the rates of your following items in the tender of Pathology Items for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S. N#	M/U	NAME OF MEDICINE/ PRODUCT	MFG	PACK SIZE	RATE
1	3	Pathology item	Amylaser Reagent	Germany/Greiner		36.1


(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



MAHMOOL
Govt Stamp Vendor Lic. No: 14
Session Court, Hyd. Shed # 35

Contract Agreement

2664

01 JUN 2017

This agreement made this ____ day of ____ 2017 between the Department of Health Government of Sindh, "The Purchaser" the purchaser" acting through the "Office of the Director Sayed Abdullah Shah Institute Of Medical Sciences Sehwan," herein after Called the "BUYER" and, M/s. IMPERIAL TRADERS INC., 7/A, BLOCK 'B', UNIT NO. 10, LATIFABAD, HYDERABAD Phone No. 022-3818592, Fax No. 022-3818905 herein after called "THE SUPPLIER".

Whereas, the purchaser is desirous that certain goods (As mentioned below in the table) should be provided by supplier and where as the supplier has agreed to provide as per his quoted rates, which has accepted by purchaser for the supply of goods, herein after "the contract Rate".

Item #	Tender #	A/U	Description	MFG	Pack Size	RATE
1	2	Pathology item	Albumin Reagent	Germany	4*100ml	1567.5
			CK NAC Reagent	Germany	5*50ml	5852

The delivery period will commence from the date of acceptance of the contract by the bidder.

Now this agreement witnessed as follows:

- In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- Following documents shall be deemed to form and be read and construed as part of this agreement, viz.
 - Contract Agreement.
 - Price Schedule.
 - Technical Specifications
 - Terms & Conditions of Tender Enquiry.
 - Terms & Conditions of the Contract.
 - Schedule of requirement.
- Bidders offer including the relevant correspondence with all annexes made before signing the contract agreement.
- In consideration of the payments to be made by the purchaser to the, we supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.

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

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

SUPPLIER

SIGNATURE & SEAL


IMPERIAL TRADERS INC
HYDERABAD.

NAME:

Faruq Alique Rajput

Designation:

Professor

WITNESS (SUPPLIER)

NAME:

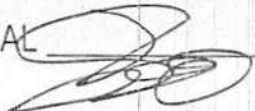
Roman Bhatiaque Jmeand

Designation:

Manager

PURCHASER /

SIGNATURE & SEAL



NAME:

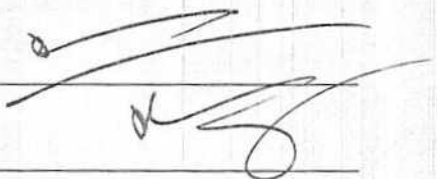
Dr. M. Moinuddin Siddiqui

Designation:

DIRECTOR
Sayed Abdullah Shah Institute
of Medical Science, Solihwan

WITNESS (PURCHASER)

NAME:



Designation:



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833

Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/4317 DATE: 30/10/2017.

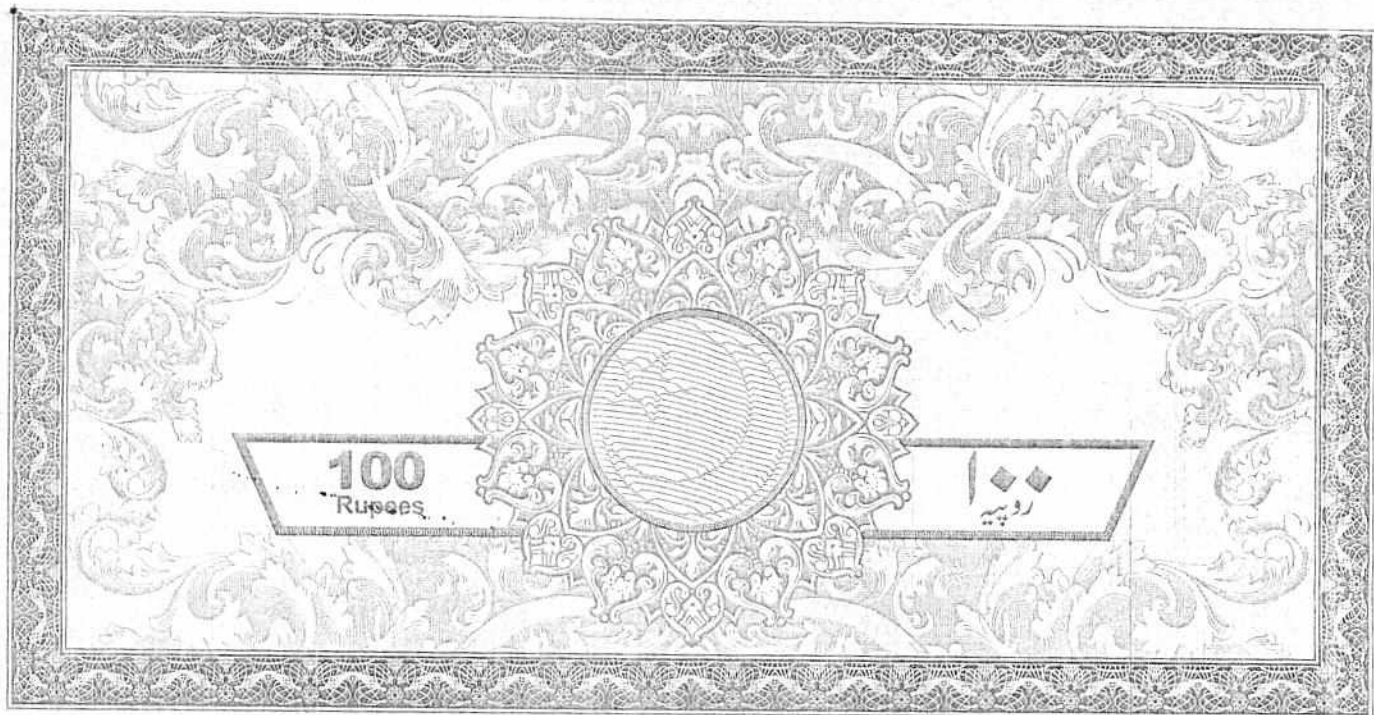
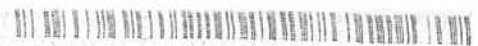
To,
Imperial Trader Hyderabad.

SUBJECT: - APPROVAL OF PROCUREMENT OF PATHOLOGY ITEMS FOR THE YEAR 2017-18.

It is inform you that the purchase committee has approved the rates of your following items in the tender of Pathology Items for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S. N#	A/U	NAME OF MEDICINE/ PRODUCT	MFG	PACK SIZE	RATE
1	2	Pathology item	Albumin Reagent	Germany	4*100ml	0.91
2	10		CK NAC Reagent	Germany	5*50ml	23.408

(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



Syed Qader Mohiuddin Stamp Vendor

Licence # 25, Seat # 45, Shed-B
City Court, Karachi

IS.

THROUGH WITH ADDRESS

POSTAGE

VALUE

STAMP VENDOR SIGNATURE

16 OCT 2017

Liaquat Hussain Advocate

R/No: 4258 H.C.

CONTRACT AGREEMENT

This agreement made on This Day _____ between the Director Sayed Abdullah Shah Institute of Medical Sciences SEHWAN purchase Hereinafter the supplier. Where as the purchaser is desirous that certain goods should be provided by the supplier and are as the supplier has agree in to provide on quoted rated which has been accepted by purchaser for the supply of following goods in the sum hereinafter the contract price. The delivery period will commence from the date of acceptance of the contract by the bidder now the agreement witnessed as follows.

S.no	Tender No	Name of product	Manufacturer	Approve rate
01	1	Alkaline Phosphates Reagents	DEA-DGXE	Rs. 1.80 Per ML

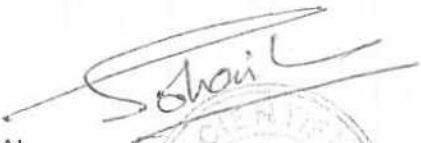
In this agreement words and expressions shall have same meaning as are respectively assigned to them in the terms and conditions of tender inquiry referred to.

- Following documents shall be submitted to office and be read as per this agreement
 - Contract agreement
 - Price Schedule
 - Technical Specification
 - Terms and Condition of tender
 - Terms and condition of the contract
 - Schedule of requirement
- Bidder offer including the relevant corresponding with all annexure made before signing the contract agreement
- In Consideration of the payments to be made by the purchaser to the supplier herein after Mentioned. The supplier/ Manufacturer hereby Covenants with the purchaser to provide the goods namely and to remedy defects therein in conformity in all respects with provisions of this contract or make replacement of defective goods as the case maybe, without any additional charge. To the satisfaction of the purchaser .
- The purchaser hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price Payable under the provisions of this contract at the time and in the manner prescribed in contract.




IN WITNESS WHEREOF, the parties here to have caused this agreement in accordance with their respective hands and seals the month year first above written .

SUPPLIER


SIGNATURE & SEAL 
NAME: SOHAIL RAJANI
DESIGNATION: PROPRIETOR
NIC No: 42000-0437871-9



WITNESS (SUPPLIER)

SIGNATURE & SEAL 
NAME: SHAH NAWAZ GABOL
DESIGNATION: SALES MANAGER
NIC No: 42501-8738951-7

PURCHASER

SIGNATURE & SEAL 
NAME: Dr. M Moinuddin Siddiqui
DIRECTOR
Sayed Abdullah Shah Institute
of Medical Sciences, Sehwan
SHAH INSTITUTE OF MEDICAL
SCIENCES, SEHWAN
NIC No: 41206-7965106-3
DESIGNATION Deputy Director



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH



PHONE NO. 0254620317 FAX NO. 0254620833

Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER) 6307


DATED 30/10/2017.

To,
Sohail Scientific Karachi.

SUBJECT: - APPROVAL OF PROCUREMENT OF PATHOLOGY ITEMS FOR THE YEAR 2017-18.

It is inform you that the purchase committee has approved the rates of your following items in the tender of Pathology Items for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S. N#	A/U	NAME OF MEDICINE/ PRODUCT	MFG	PACK SIZE	RATE
1	1	Pathology item	Alkaline Phosphatase Reagents	DEA DGXE	4*625ml	1.8


(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- SAYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCES SEHWAN (SASIMS) DISTT. JAMSHORO
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT PROCUREMENT OF DRUGS/MEDICINES
- 4) TENDER NUMBER SR NO. 33918 SPPRA ID 2147483647 DATED: 3/8/2017
- 5) BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF DRUGS/MEDICINES
- 6) FORUM THAT APPROVED THE SCHEME HEALTH DEPARTMENT GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 318,070,000
- 8) ENGINEER'S ESTIMATE (For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) JUNE 2018
- 10) TENDER OPENED ON (DATE & TIME) 12/09/2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 29
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 27
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 25
- 14) BID EVALUATION REPORT (Enclose a copy) ATTACHED WITH COMPARATIVE STATEMENT
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER IN THE COMPARATIVE STATEMENT
- 16) CONTRACT AWARD PRICE NOT APPLICABLE
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) NOT APPLICABLE

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE NO Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE YES
- c) TWO STAGE BIDDING PROCEDURE NO
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE NO

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	SR. NO. 33918 SPPRA ID# 2147483647 DATED 03/08/2017
No	

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

Yes	DAILY UMAT DATED 21/7/2017, DAILY METROPOLIAN DATED 13/7/2017, DAILY EXPRESS URDU DATED 13/7/2017
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 type="checkbox"/>
-----	--------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

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

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

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


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

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

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

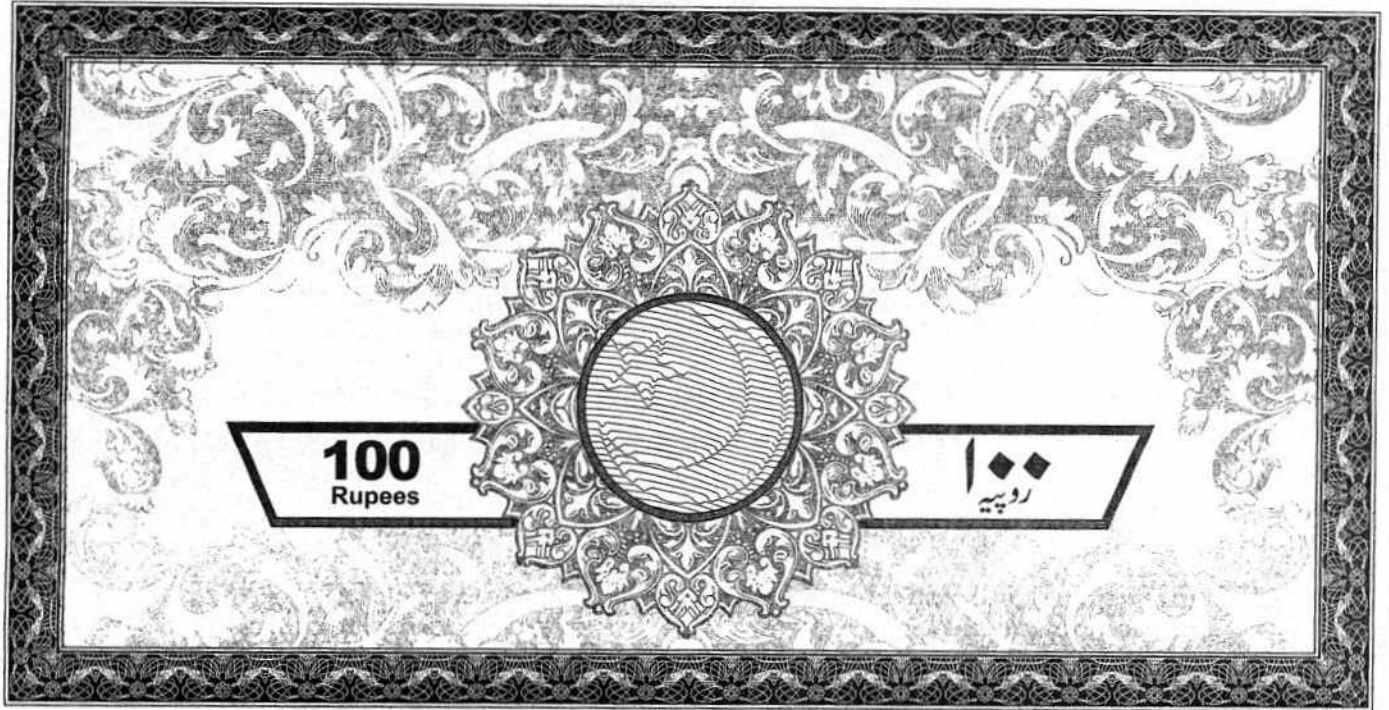
Yes	-
No	-

Signature & Official Stamp of
Authorized Officer


DIRECTOR
Sayed Abdullah Shah Institute
of Medical Sciences Sehwan

FOR OFFICE USE ONLY

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



MUHAMMAD MAHMOOD
Stamp Vendor Lic. No. 14
Session Court, Hyd. Sbed # 17

Contract Agreement

2665

01 JUN 2017

This agreement made this ___ day of ___ 2017 between the Department of Health Government of Sindh, "The Purchaser" the purchaser" acting through the "Office of the Director Sayed Abdullah Shri Institute Of Medical Sciences Sehwan," herein after Called the "**BUYER**" and M/s. RTJ ENTERPRISES., B/207, BLOCK 'C', UNIT NO. 02, LATIFABAD, HYDERABAD Phone No. 022-3818592, Fax No. 022-3818905 herein after called "**THE SUPPLIER**".

Whereas, the purchaser is desirous that certain goods (As mentioned below in the table) should be provided by supplier and where as the supplier has agreed to provide as per his quoted rates, which has accepted by purchaser for the supply of goods, herein after "the contract Rate".

Item #	Tender #	A/U	Description	MFG	RATE
1	3	TABLET	ACETYLLIE SALICILIC ACID 75MG (ENTERIC COATED)	ATCO	1.3
2	4	TABLET	NIFEDIPINE SR 20MG	ATCO	2.47
3	23	TABLET	CARVIDOLOL 6.25MG	DARRET	5.5
4	24	TABLET	CARVIDOLOL 12.5MG	DARRET	8.5
5	87	TABLET	NEBIVOLOL 5MG	REIGN	11.85
6	97	TABLET	POTASSIUM CHLORIDE	REIGN	2.8
7	111	TABLET	SORBIDENITRATE 10MG	REKO	1
8	151	SYRUPS	ANTACID (ALUMUNIUM HYDROXIDE)	ZANTOCK	16
9	152	SYRUP	ARTIMETHER+LEMOFENTRIN	REIGN	41
10	155	SYRUPS	CEFLORE 125MG	REKO	70
11	169	SYRUPS	IRON	FAMACEUTICALS/ REIGN/ MEDISEARCH	16.5
12	177	SYRUPS	PHOLCODINE 60ML	HIZIT PHARMA	30
13	178	SYRUPS	PROMETHAZINE	ZANTOCK	22.8
14	195	INJECTIONS	AMINOVEL 600ML OR EQUIVALENT	OTSUKA	541
15	239	INJECTIONS	ISOKET 10 CC (ISOSARBIDE NITIDI)	ELITE	150
16	240	INJECTIONS	KETASOL	ELITE	110
17	244	INJECTIONS	LIGNOCANE 2% AMP. OF 10ML	ELITE	15
18	260	INJECTIONS	PANA-AMIN-G 500ML	OTSUKA	331.76
19	301	GEL	POLYFAX OR EQUIVALENT	ELITE	40

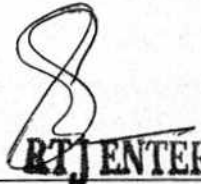
The delivery period will commence from the date of acceptance of the contract by the bidder.

Now this agreement witnessed as follows:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to

- a. Contract Agreement.
 - b. Price Schedule.
 - c. Technical Specifications
 - d. Terms & Conditions of Tender Enquiry.
 - e. Terms & Conditions of the Contract.
 - f. Schedule of requirement.
3. Bidders offer including the relevant correspondence with all annexes made before signing the contract agreement.
 4. In consideration of the payments to be made by the purchaser to the, we supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.
 5. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.

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

SUPPLIER
 SIGNATURE & SEAL 
RTJ ENTERPRISES

NAME: Ravi Rajput
 Designation: Proprietor

PURCHASER
 SIGNATURE & SEAL _____

NAME: _____
 Designation: Dr. M Moinuddin Siddiqui
DIRECTOR
Sayed Abdullahi Shah Institute
of Medical Science Solawa

WITNESS (SUPPLIER)
 NAME: Imran Ishaque Ansari
 Designation: Manager

WITNESS (PURCHASER)
 NAME: _____
 Designation: _____



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833



Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/-591-

DATED 20/10/2017.

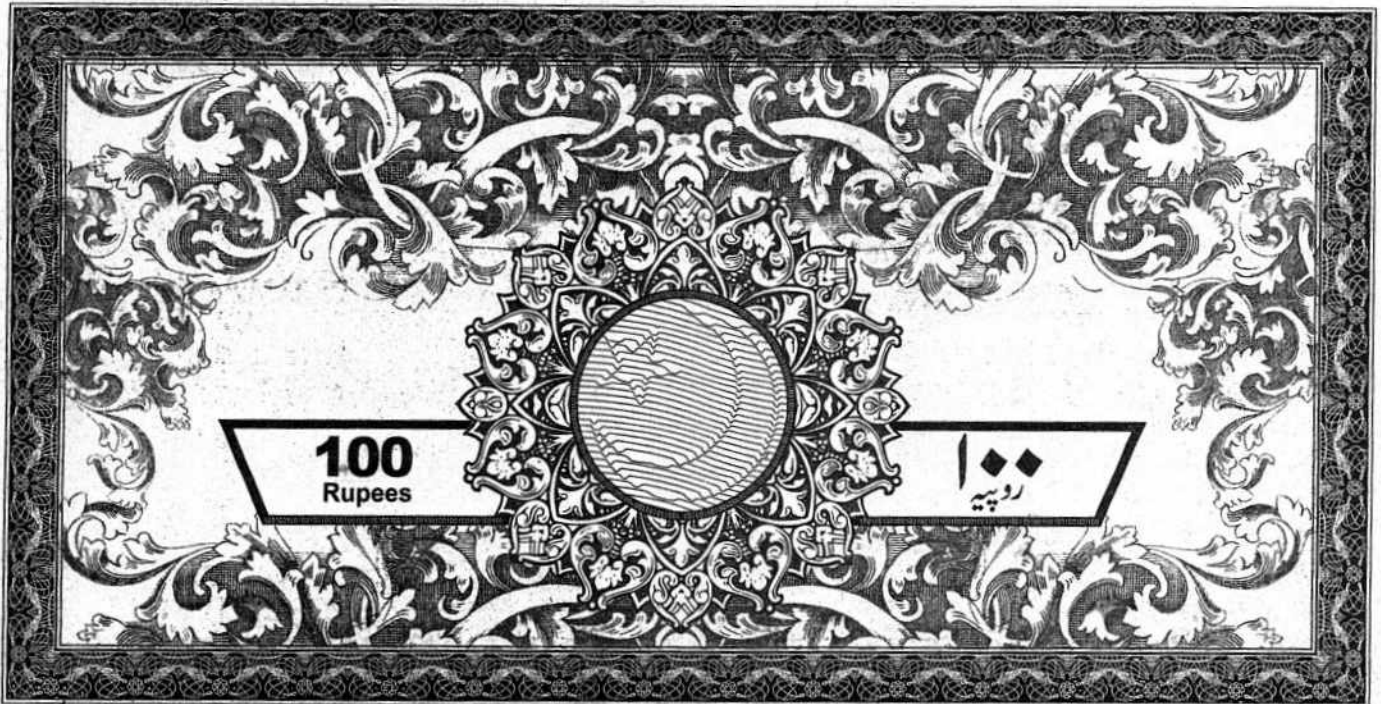
To,
RTJ Enterprises Hyderabad.

SUBJECT: - APPROVAL OF PROCUREMENT OF DRUGS/MEDICINES FOR THE YEAR 2017-18.

It is inform you that the purchase committee has approved the rates of your following items in the tender of drugs/medicines for the Year 2017-18, you are therefore required to sign the agreement with '07) days of receipt of this letter.

S#	TENDER S. N#	A/U	NAME OF MEDICINES/PRODUCT	MFG	RATES
1	3	TABLET	Acetylie Salicilic acid 75mg (Enteric Coated)	Atco	1.3
2	4	TABLET	Nifedipine SR 20mg	Atco	2.47
3	23	TABLET	Carvidolol 6.25mg	Darret	5.5
4	24	TABLET	Carvidolol 12.5mg	Darret	8.5
5	87	TABLET	Nebivolol 5mg	Reign	11.85
6	97	TABLET	Potassium Chloride	Reign	2.8
7	111	TABLET	Sorbidenitrate 10mg	Reko	1
8	151	SYRUPS	Antacid (Alumunium Hydroxide)	Zantock	16
9	152	SYRUP	Artimether+Lemofentrin	Reign	41
10	155	SYRUPS	Cefclore 125mg	Reko	70
11	169	SYRUPS	Iron	Famaceuticals/ Reign/ Medisearch	16.5
12	177	SYRUPS	Pholcodine 60ml	Hizit Pharma	30
13	178	SYRUPS	Promethazine	Zantock	22.8
14	195	INJECTIONS	Aminovel 600ml or equivalent	Otsuka	541
15	239	INJECTIONS	Isoket 10 cc (Isosarbide nitidi)	Elite	150
16	240	INJECTIONS	Ketasol	Elite	110
17	244	INJECTIONS	Lignocane 2% Amp. Of 10ml	Elite	15
18	260	INJECTIONS	Pana-Amin-G 500ml	Otsuka	331.76
19	301	GEL	Polyfax or equivalent	Elite	40

(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



CONTRACT AGREEMENT

681
14-9-17

AMMAD RASHID RAJPU
GOVT. STAMP VENDOR
Photo State Court Road
Hyderabad

This agreement made this 23rd day of Oct 2017 between the DIRECTOR SYED ABDULLAH SHAH INSTITUTE OF SCIENCES SEHWAN. "The purchaser" and M/s Fine Line Sales & Services, House # 378-B Block B Unit # 4 Latifabad Hyderabad Hereinafter "the Supplier", Where the purchase is desirous that certain goods should be provided by supplier and were as the supplier has agreed to provide and quoted the rate which has accepted by purchaser for the supply following goods herein after "the contract price".

Fine Line Sales & Services, House # 378-B Block B Unit # 4 Latifabad Hyderabad

S #	Item #	A/U	NOMENCLATURE/PRODUCT NAME	Quoted Rate
1	5	Tab	Albendazole 100mg	5.3
2	6	Tab	Allopurinol 100mg	1.40
3	41	Tab	Cyclogest 200mg	999.00
4	68	Tab	Hydralazin	2.45
5	102	Tab	Progyluton	9.28
6	136	Cap	Iron	1.50
7	146	Syp	Albendazole	13.75
8	166	Syp	Erythromycin	36.25
9	173	Syp	Metoclopramide	16.64
10	230	Inj	Gravibinon 2ml	128.25
11	236	Inj	Insuline 70/30	446.50
12	238	Inj	Insuline R	450.50
13	271	Inj	Transamanic Acid 5ml	10.95

The delivery period will commence from the date of acceptance of the contract bidder.

Now this agreement witnessed as follows:

1. In this agreement words and expressions shall have same meaning as are respectively assigned to them in the terms and conditions of tender inquiry referred to.
2. Following documents shall be deemed to form and be read and construed as per of this agreement, viz:
 - a) Contract agreement
 - b) Price schedule.
 - c) Technical Specifications
 - d) Terms & condition of Tender Enquiry.
 - e) Terms & condition of the contract
 - f) Schedule of requirement
 - g) Bidder offer including the relevant correspondence with all annexes made before signing the contract agreement

3. In consideration of the payments be made by the purchaser to the, we supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to Provide the goods and services and to remedy of the defects therein in conformity in



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833



Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER) 07

DATE 20/10/2017.

To,

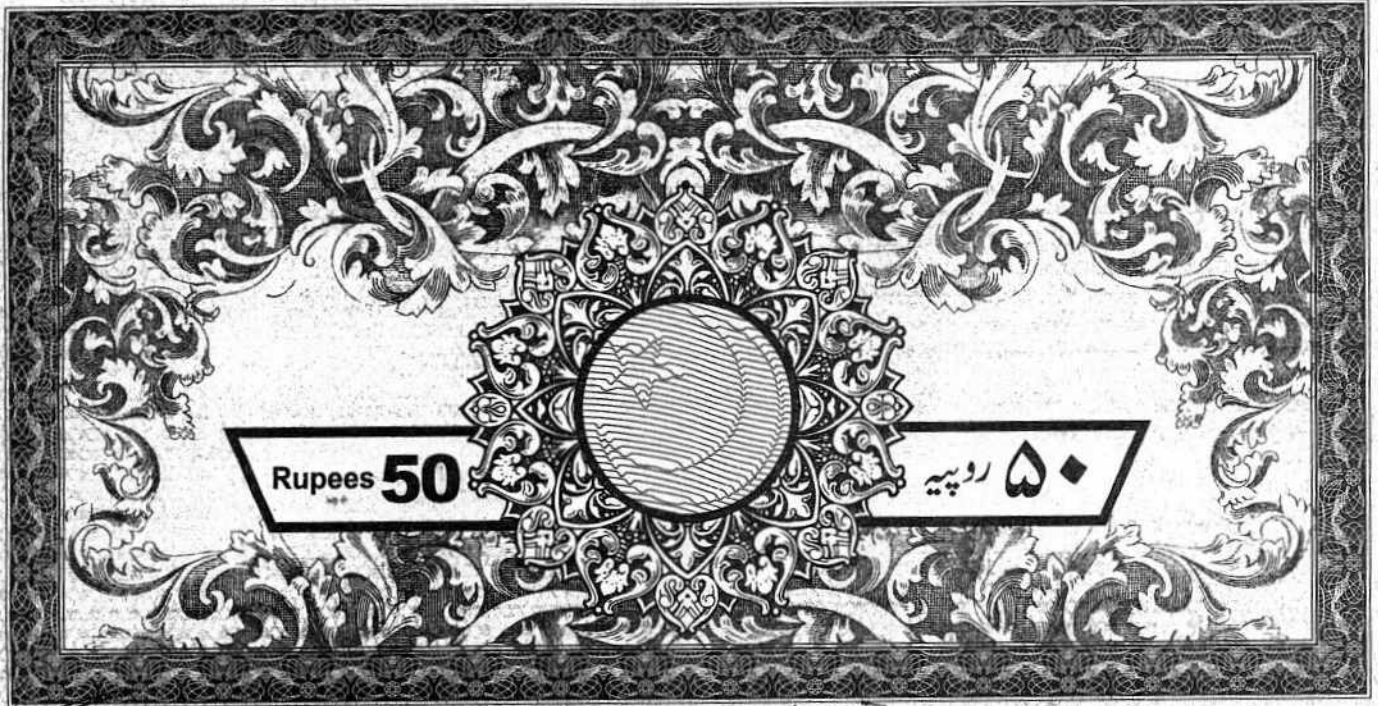
Fine Line Sales & Services Hyderabad.

SUBJECT: - APPROVAL OF PROCUREMENT OF DRUGS/MEDICINES FOR THE YEAR 2017-18

It is inform you that the purchase committee has approved the rates of your following items in the tender of drugs/medicines for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S. N#	A/U	NAME OF MEDICINES/PRODUCT	MFG	RATES
1	5	TABLET	Albanadazole 100mg	Polyfine	5.3
2	6	TABLET	Allopurinol 100mg	Excel	1.4
3	41	TABLET	Cyclogest 200mg	Excel	999
4	68	TABLET	Hydralazine	Zafa	2.45
5	102	TABLET	Progylulan	Bayer	9.28
6	136	CAPSULS	Iron	Polyfine	1.5
7	146	SYRUPS	Albanadazole	Polyfine	13.75
8	166	SYRUPS	Erythromycin	Epoch	36.25
9	173	SYRUPS	Metochlopromide	Polyfine	16.64
10	230	INJECTIONS	Gravibinon 2ml	Bayer	128.25
11	236	INJECTIONS	Insullin 70/30	Getz	446.5
12	238	INJECTIONS	Insullin R	Getz	450.5
13	271	INJECTIONS	Tranxemic Acid 5ml	Bio Labs	10.95

(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



UHAMMAD AFTAB
VT: STAMP VENDOR
Lic: No: 92, Hyderabad.

Contract Agreement

S No 77

APPROVAL NO. Director/SAIMS.SEHWAN/(AWARD-LETTER)/629 Dated:20-10-2017

This agreement made this 20-10-2017 between the Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan Health Departemnt Government Of Sindh "the Purchaser" and M/S Rehman & Rehman & Co. Flat # 1Waheed Palace Opp: Bin Tayyab Hospital Sarfaraz Chari Hyderabad Called herein as "the supplier".

Whereas the purchase in desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quoted the rates which has been accepted by purchaser for the supply following goods.

Serial#	Tender Item #	A/U	Description of Stores	MFG	Rates
1	7	TABLET	Alprazolam 0.5	Global	4
2	9	TABLET	Artemether+Lumifentrine 40+240	Global	6.98
3	10	TABLET	Artemether+Lumifentrine 20+120	Global	4.19
4	33	TABLET	Cetrizine	Global	3.6
5	34	TABLET	Clarithromycin 250mg	Global	11.18
6	38	TABLET	Cobalmin	Global	2.48
7	47	TABLET	Domperidone	Global	1.2
8	54	TABLET	Femotidine 20mg	Global	8
9	55	TABLET	Femotidine 40mg	Global	9.4
10	77	TABLET	Mesoprostol	Global	7.42
11	158	SYRUPS	Ciprofloxacin 125ml	Global	74
12	159	SYRUPS	Ciprofloxacin 250ml	Global	132
13	167	SYRUPS	Famotidine	Global	32
14	193	INJECTIONS	Amikacin 500mg	Global	106
15	229	INJECTIONS	Gelafusion 500ml	FIX	213.98
16	233	INJECTIONS	Hydrocortisone 100mg	Global	70.45
17	241	INJECTIONS	Ketorolac Tromethamine	Global	95
18	248	INJECTIONS	Meropenm 1Gm	Global	1445
19	249	INJECTIONS	Meropenam 500mg	Global	723
20	253	INJECTIONS	Manitol	FDL/AZ	90.64
21	264	INJECTIONS	Potassium Chloride	FDL	8.49
22	269	INJECTIONS	Soda Bicarbonate	FDL	14.64
23	275	INJECTIONS	Monofer Or equivalent	Allmed	459

Now this agreement witnessed as follows:

- In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- Following documents shall be deemed to form and be read and construed as per of this agreement, viz:
 - Contract Agreement.
 - Technical Specifications.
 - Terms & Conditions of Tender Enquiry.
 - Bidder offer including the relevant corresponding with all annexure made before signing the contract agreement.
- Consideration of the payments to be made by purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the contract.
- The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.
- The articles / stores will be delivered upon proper receipt sign by the authorized on the delivery challan the original challan will be attached with the bills.
- The purchaser reserves the right to cancel the supply order in case of delayed supply or substandard quality.
- The purchaser reserves the right to increase or decrease the quantity of any item when deemed necessary without assigning any reason.
- Delivery of stores will be supplied within stipulated date and time as given in the order, failing which security money will be forfeited.
- In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the expiry of the given period or as deemed fit.
- Purchaser reserves the right to impose the following penalties for any breach of the contract by tenderer.
 - Forfeiture of the security money
 - Forfeiture of payment
 - Black listing of the firm
- The security money / call deposited will be returned after successful completion of the contract.



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833



Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/ 629 -

DATE 20/10/2017.


To,

Rehman & Rehman & Co. Hyderabad.

SUBJECT: - APPROVAL OF PROCUREMENT OF DRUGS/MEDICINES FOR THE YEAR 2017-18

It is inform you that the purchase committee has approved the rates of your following items in the tender of drugs/ medicines for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S. N#	A/U	NAME OF MEDICINES/PRODUCT	MFG	RATES
1	7	TABLET	Alprazolone 0.5	Global	4
2	9	TABLET	Artimether+Lumfentrine 40+240mg	Global	6.98
3	10	TABLET	Artimether+Lumfentrine 20+120mg	Global	4.19
4	33	TABLET	Citrizine	Global	3.6
5	34	TABLET	Clarithromycin 250mg	Global	11.18
6	38	TABLET	Cobalmin	Global	2.48
7	47	TABLET	Domprindone	Global	1.2
8	54	TABLET	Femotidine 20mg	Global	8
9	55	TABLET	Femotidine 40mg	Global	9.4
10	77	TABLET	Mesoprostol	Global	7.42
11	158	SYRUPS	Ciprofloxin 125ml	Global	74
12	159	SYRUPS	Ciprofloxin 250ml	Global	132
13	167	SYRUPS	Famotidine	Global	32
14	193	INJECTIONS	Amikian 500mg	Global	106
15	229	INJECTIONS	Gelafusion 500ml	Fix	213.98
16	233	INJECTIONS	Hydrocortizone 100mg	Global	70.45
17	241	INJECTIONS	Ketoralac Tromethamine	Global	95
18	248	INJECTIONS	Meropenam 1gram	Global	1445
19	249	INJECTIONS	Meropenam 500mg	Global	723
20	253	INJECTIONS	Manitol 500ml	FDL/AZ	90.64
21	264	INJECTIONS	Potassium Chloride	FDL	8.49
22	269	INJECTIONS	Soda Bicarbonate	FDL	14.64
23	275	INJECTIONS	Monofer or equivalent	Allmed	459


(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN

**OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH**

PHONE NO. 0254620317 FAX NO. 0254620833

Email: sasims2015sehwan@gmail.com



NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/- 

DATE: 20/10/2017.

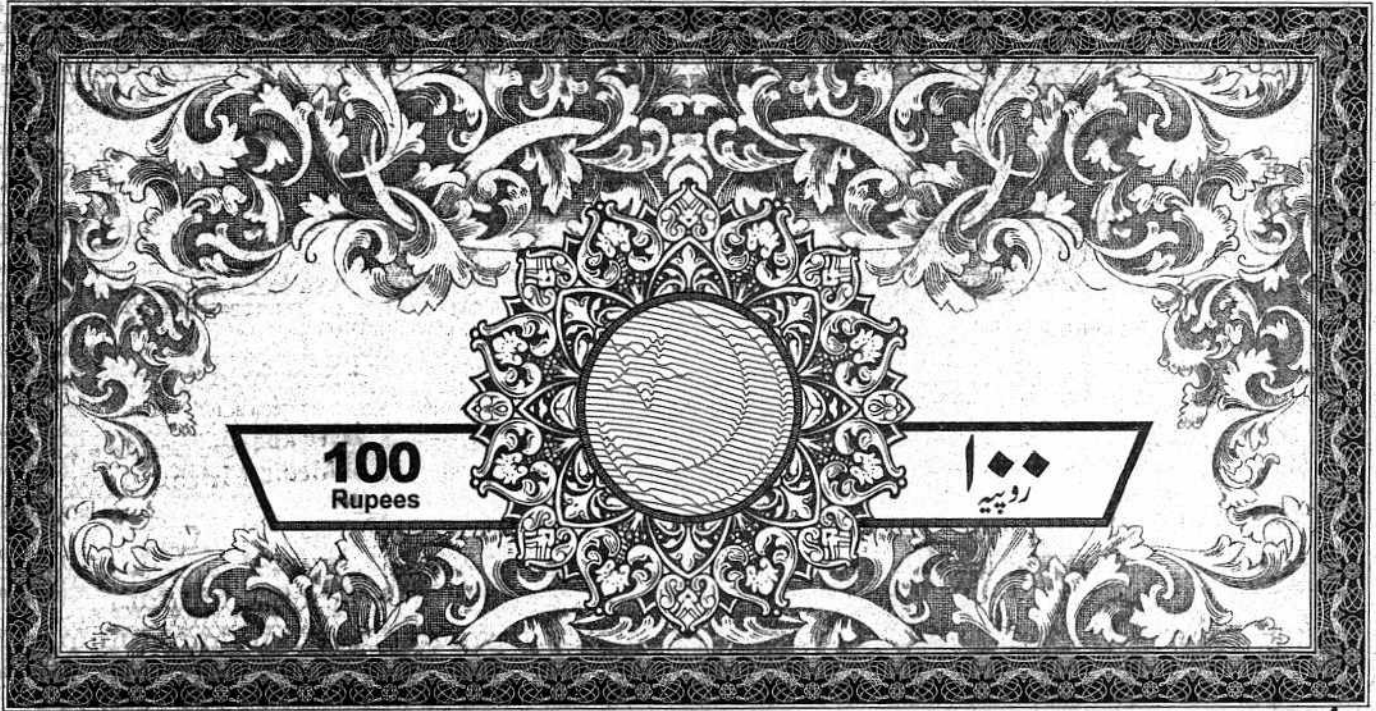
National Agencies Karachi.

SUBJECT: - APPROVAL OF PROCUREMENT OF DRUGS/MEDICINES FOR THE YEAR 2017-18

It is inform you that the purchase committee has approved the rates of your following items in the tender of drugs/ medicines for the Year 2017-18, you are therefore required to sign the procurement with (07) days of receipt of this letter.

S#	TENDER S. N#	A/U	NAME OF MEDICINES/PRODUCT	MFG	RATES
1	8	TABLET	Amlodipine 10mg	Brooks Pharma	2.13
2	17	TABLET	Biscodil	Pleva	0.46
3	71	TABLET	Levofloxin 250mg	Brooks Pharma	3.41
4	72	TABLET	Levofloxin 500mg	Brooks Pharma	4.63
5	90	TABLET	Ofloxocin	Brooks Pharma	3.65
6	199	INJECTIONS	Calcium Gluconate	China	3.9
7	201	INJECTIONS	Cefotaxime 1gm	Brooks Pharma	43.9
8	202	INJECTIONS	Cefotaxime 250mg	Brooks Pharma	31.7
9	203	INJECTIONS	Cefotaxime 500mg	Brooks Pharma	36.58
10	213	INJECTIONS	Dexamethasone	Brooks Pharma	7.8
11	217	INJECTIONS	Diclofenac Sodium	Brooks Pharma	10.97
12	300	GEL	Dicloran	Brooks Pharma	36.58

(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



4/11

CONTRACT AGREEMENT

This agreement made this 23rd day of Oct 2017 between the **DIRECTOR SYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCES SEHWAN**. "The purchaser" and M/s Sami Pharmaceuticals, F95, Opp Hub River Road SITE Karachi Hereinafter "the Supplier", Where the purchase is desirous that certain goods should be provided by supplier and were as the supplier has agreed to provide and quoted the rate which has accepted by purchaser for the supply following goods herein after "the contract price".

Sami Pharmaceuticals, F95, Opp Hub River Road SITE Karachi

S #	Item #	A/U	NOMENCLATURE/PRODUCT NAME	Quoted Rate
1	11	Tab	Artimether + Lumifantrin 80/480mg	20
2	35	Tab	Clarithromycin 500mg	14.00
3	91	Tab	Orphendrin + Paracetamol	2.60
4	94	Tab	Pentaprazol 40mg	8.47
5	116	Tab	Tamsulosin HCL 0.4mg	19.00
6	122	Tab	Febuxostat 40mg	7.50
7	142	Cap	Moxifloxacin 400mg	34.00
8	256	Inj	Nalbuphine HCL	32.13
9	262	Inj	Paracetamol 2ml	11.87

The delivery period will commence from the date of acceptance of the contract bidder.

Now this agreement witnessed as follows:

1. In this agreement words and expressions shall have same meaning as are respectively assigned to them in the terms and conditions of tender inquiry referred to.
2. Following documents shall be deemed to form and be read and construed as per of this agreement. viz:
 - a) Contract agreement
 - b) Price schedule
 - c) Technical Specifications
 - d) Terms & condition of Tender Enquiry.
 - e) Terms & condition of the contract
 - f) Schedule of requirement
 - g) Bidder offer including the relevant correspondence with all annexes made before signing the contract agreement

3. In consideration of the payments be made by the purchaser to the, we supplier as hereinafter mentioned. the supplier hereby covenants with the purchaser to Provide the goods and services and to remedy of the defects therein in conformity in all respects with the provision of the contract.



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833



Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER) **(227)** -

DATE: **20/10/2017.**

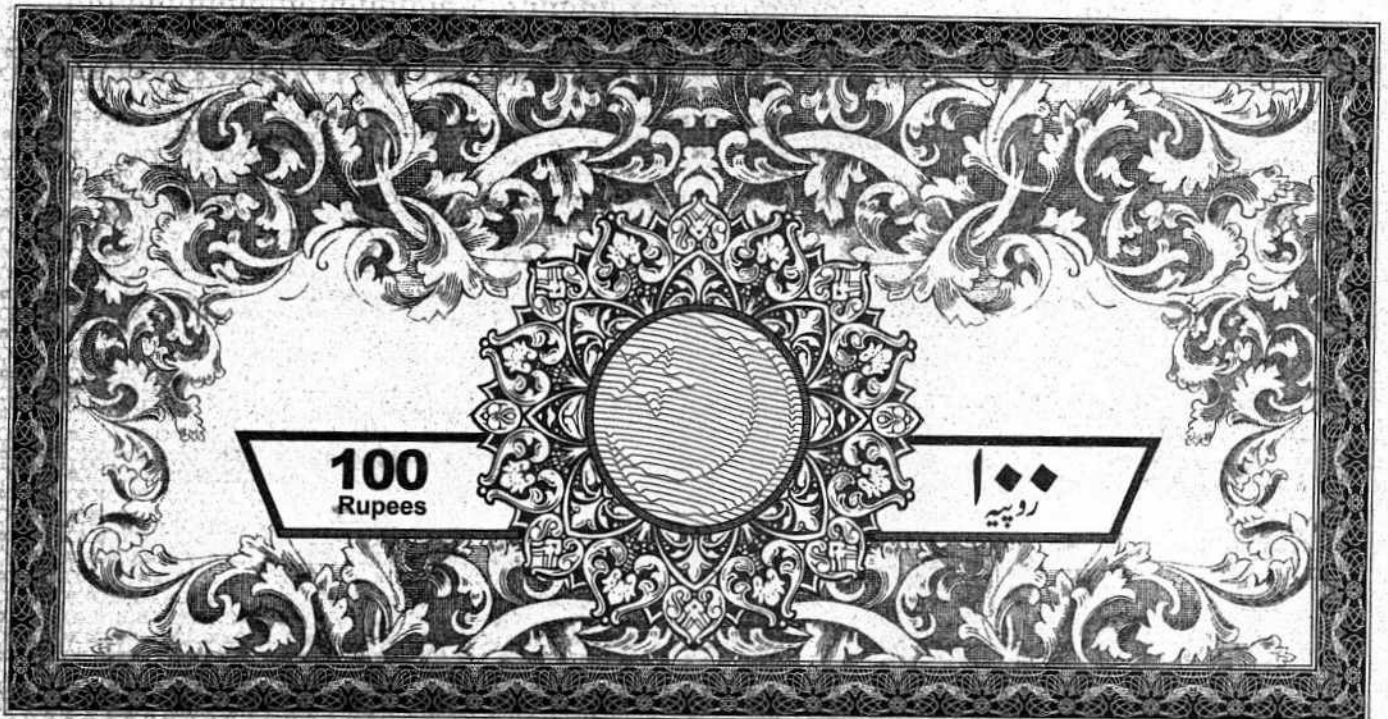
Sami Pharmaceuticals Karachi.

SUBJECT: - APPROVAL OF PROCUREMENT OF DRUGS/MEDICINES FOR THE YEAR 2017-18

It is inform you that the purchase committee has approved the rates of your following
items in the tender of drugs/medicines for the Year 2017-18, you are therefore required to sign the
receipt with (07) days of receipt of this letter.

#	TENDER S. N#	A/U	NAME OF MEJICINES/PRODUCT	MFG	RATES
1	11	TABLET	Artimether+Lumfentrine 80+480mg	Sami	20
2	35	TABLET	Clarithromycin 500mg	Sami	14
3	91	TABLET	Orphenadrine Citrate + Paracetamol	Sami	2.6
4	94	TABLET	Pentaprazol 40mg	Sami	8.57
5	116	TABLET	Tamsulosin HCL 0.4mg	Sami	19
6	122	TABLET	Febuxostat 40mg	Sami	7.5
7	142	CAPSULS	Moxifloxacin 400mg	Sami	34
8	256	INJECTIONS	Nalbuphine HCL	Sami	32.13
9	262	INJECTIONS	Paracetamol 2ml	Sami	11.87

(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



411

CONTRACT AGREEMENT

This agreement made this 23rd day of Oct 2017 between the **DIRECTOR SYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCES SEHWAN**. "The purchaser" and **M/s R.K Chemicals, F67/C, Block # 8, Kehkashan Clifton, Karachi** Hereinafter "the Supplier". Where the purchase is desirous that certain goods should be provided by supplier and were as the supplier has agreed to provide and quoted the rate which has accepted by purchaser for the supply following goods herein after "the contract price".

R.K Chemicals, F67/C, Block # 8, Kehkashan Clifton, Karachi

S #	Item #	A/U	NOMENCLATURE/PRODUCT NAME	Quoted Rate
1	12	Tab	Ascorbic Acid 500mg	2.07
2	19	Tab	Calcium	10.57
3	49	Tab	Dyhydrogestron	22.95
4	51	Tab	Erythromycin 500mg	8.83
5	53	Tab	Diloxamide+Metronidazole 400mg	45.47
6	56	Tab	Fenbuprofin 100mg	6.06
7	69	Tab	Ibuprofen 200mg	0.76
8	70	Tab	Ibuprofen 400mg	2.03
9	76	Tab	Mefenemic Acid 500mg	1.94
10	78	Tab	Metformine 500mg	1.45
11	79	Tab	Metformine 850mg	2.62
12	86	Tab	Naproxen 550mg	9.71
13	98	Tab	Prednisolone	1.25
14	104	Tab	Propranol 10mg	1.1
15	105	Tab	Propranol 40mg	2.6
16	110	Tab	Sodium Valpuride	4.38
17	131	Cap	Clindamycin HCL 150mg	10.46
18	138	Cap	Lincomycin	9.29
19	143	Cap	Multivitamine / BC	1.78
20	150	Syp	Alummunium Magnisium	42.5
21	153	Syp	Calcium	51.45
22	164	Syp	Diloxamide+Metronidazole	4.25
23	168	Syp	Ibuprofen	40.8
24	183	Syp	Valporic Acid	118.3
25	190	Inj	Abocain	47.36
26	234	Inj	Hydrocortisone 250mg	99.40
27	246	Inj	Lincomycin	49.90
28	273	Inj	Vancomycin 1gm	1301.76
29	274	Inj	Vancomycin 500mg	726.60
30	295	Dron	Nilstate	49.12



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833



Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/226-

DATE: 20/10/2017.

RK Chemicals Hyderabad.

SUBJECT: - APPROVAL OF PROCUREMENT OF DRUGS/MEDICINES FOR THE YEAR 2017-18

It is inform you that the purchase committee has approved the rates of your following items in the tender of drugs/ medicines for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S. N#	A/U	NAME OF MEDICINES/PRODUCT	MFG	RATES
1	12	TABLET	Ascorbic Acid 500mg	Abbott	2.07
2	19	TABLET	Calcium	Abbott	10.57
3	49	TABLET	Dyhydrogestrone	Abbott	22.95
4	51	TABLET	Erythromycin 500mg	Indus	8.83
5	53	TABLET	Diloxanide 500mg+Metronidazole 400mg	Abbott	45.47
6	56	TABLET	Fenbuprofine 100mg	Pfizer	6.06
7	69	TABLET	Ibuprofen 200mg	Abbott	0.76
8	70	TABLET	Ibuprofen 400mg	Abbott	2.03
9	76	TABLET	Mefnamic acid 500mg	Pfizer	1.94
0	78	TABLET	Metformin 500mg	Abbott	1.45
1	79	TABLET	Metformin 850mg	Abbott	2.62
2	86	TABLET	Naproxen 550mg	Abbott	9.71
3	98	TABLET	Prednosolon 5mg	Pfizer	1.25
4	104	TABLET	Propranolol 10mg	ICI	1.1
5	105	TABLET	Propranolol 40mg	ICI	2.6
6	110	TABLET	Sodium Valproate	Abbott	4.38
7	131	CAPSULS	Clindamyci Hydrochloride 150 mg	Pfizer	10.46
	138	CAPSULS	Lincomycin	Pfizer	9.29
	143	CAPSULS	Multivitamin/ BC	Abbott	1.78
	150	SYRUPS	Alumunium Hydrilin & Magnesium Carbonat	ICI	42.5
	153	SYRUPS	Calcium	Abbott	51.45
	164	SYRUPS	Diloxanide 500mg+Metronidazole 400mg	Abbott	4.25
	168	SYRUPS	Ibuprofen	Abbott	40.8
	183	SYRUPS	Valpsric Acid	Abbott	118.3

#	TENDER S. N#	A/U	NAME OF MEDICINES/PRODUCT	MFG	RATES
25	190	INJECTIONS	Abocan	Abbott	47.36
26	234	INJECTIONS	Hydrocortizone 250mg	ICI	99.4
27	246	INJECTIONS	Lincomycin	Pfizer	49.9
28	273	INJECTIONS	Vancomycin 1gram	Abbott	1301.76
29	274	INJECTIONS	Vancomycin 500mg	Abbott	726.6
30	295	DROPS	Nilstat or equivalent	Pfizer	49.12



(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
 DIRECTOR/CHAIRMAN
 PROCURMENT COMMITTEE
 SAYED ABDULLAH SHAH INSTITUTE
 OF MEDICAL SCIENCES SHWAN



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833



Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER) 625-

DATED: 20/10/2017.

Mir Corporation Hyderabad.

SUBJECT: - APPROVAL OF PROCUREMENT OF DRUGS/MEDICINES FOR THE YEAR 2017-18

It is inform you that the purchase committee has approved the rates of your following items in the tender of drugs/medicines for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S. N#	A/U	NAME OF MEDICINES/PRODUCT	MFG	RATES
1	13	TABLET	Atenolol 50mg	Zafa	0.75
2	73	TABLET	Loratidine	Zafa Pharma	1.26
3	89	TABLET	Norethisterone (Primolat N or equivalent)	Zafa Pharma	1.5
4	185	INJECTIONS	Hydralazine	Zafa Pharma	23
5	247	INJECTIONS	Magnesium Sulphate 10cc vial	Zafa Pharma	14.39
6	298	DROPS	Sodium Picosulfate(Skilax) or equivalent	Zafa Pharma	21

(DR. MOHAMMAD MOYNUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN

S #	Item #	A/U	NOMENCLATURE/PRODUCT NAME	Quoted Rate
33	118	Tab	Theophyllin 300mg TSR	3.85
34	123	Cap	Amoxicillin 250mg	2.85
35	124	Cap	Amoxicillin 500mg	6.95
36	125	Cap	Ampicillin 250mg	2.45
37	126	Cap	Ampicillin 500mg	4.92
38	128	Cap	Cefixime 400mg	45.90
39	129	Cap	Cephradine 250mg	8.29
40	130	Cap	Cephradine 500mg	16.45
41	133	Cap	Esomeprazole 20mg	9.32
42	134	Cap	Esomeprazole 40mg	16.21
43	137	Cap	Lansoprazole 15mg	13.00
44	144	Cap	Omeprazole 20mg	7.87
45	147	Syp	Amoxil 125mg	52.00
46	148	Syp	Amoxil 250mg	67.80
47	149	Syp	Ampicillin	71.40
48	156	Syp	Cefixime 100mg	110.90
49	157	Syp	Cephradine	113.00
50	160	Syp	Calvunclamide + Amoxicillin	133.50
51	161	Syp	Cotrimaxole	24.65
52	162	Syp	Dimenihydrate	34.00
53	163	Syp	Diphenhydramine	52.75
54	174	Syp	Metronidazole	43.35
55	175	Syp	Paracetamol	38.20
56	176	Syp	Phenramine	45.05
57	182	Syp	Salbutamol	44.80
58	189	Inj	D Water 5%-1000ml	39.40
59	204	Inj	Ceftriaxone 1gm	200.00
60	205	Inj	Ceftriaxone 250mg	80.00
61	206	Inj	Ceftriaxone 500mg	120.00
62	209	Inj	Ciprofloxacin	123.00
63	214	Inj	D Saline 500ml	32.50
64	215	Inj	D Saline 1000ml	40.10
65	221	Inj	Drotaverine 2cc	27.00
66	226	Inj	Fortazidim 1gm	201.20
67	227	Inj	Fortazidim 500mg	129.00
68	242	Inj	Leflox	136.00
69	243	Inj	Levofloxacin	123.25
70	251	Inj	Metoclopramide	17.24
71	252	Inj	Metronidazole	67.15
72	258	Inj	Omeprazole 40mg	175.95
73	265	Inj	Ranitidine 150mg	9.39
74	266	Inj	R/ Lact 1000ml	39.75
75	267	Inj	R/ Lact 500ml	30.75
76	268	Inj	R/ Lact D	34.50
77	270	Inj	Tramadol	47.50
78	279	Sol	Salbutamol	30.00
79	282	Drop	Amoxicillin	43.99
80	297	Drop	Paracetamol	29.75
81	306	Cream	Clotrimazole 1%	55.72

The delivery period will commence from the date of acceptance of the contract bidder.

Now this agreement witnessed as follows:

1. In this agreement words and expressions shall have same meaning as are respectively assigned to them in the terms and conditions of

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

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

3. In consideration of the payments be made by the purchaser to the, we supplier as hereinafter mentioned, the supplier hereby

4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of month and the year first above written.

SUPPLIER

**Z.I. ENTERPRISES
HYDERABAD.**

SIGNATURE & SEAL

NAME: Syed Salahuddin

DESIGNATION: Proprietor

NIC No: 41303-3120711-3

Z.I Enterprises , Office # 6 Mezzanine Floor

Reshmeen Center unit # 8 Latifabad , Hyderabad

WITNESS (SUPPLIER)

SIGNATURE & SEAL

NAME: M.Qasim Bilal

NIC No: 41303-2293543-1

Z.I Enterprises , Office # 6 Mezzanine Floor

Reshmeen Center unit # 8 Latifabad , Hyderabad

PURCHASER

SIGNATURE & SEAL

NAME:

OFFICE OF THE MS TALUKA HOSPITAL

SEHWAN

NIC No. _____

Designation

PURCHASER

SIGNATURE & SEAL

NAME:

OFFICE OF THE MS TALUKA HOSPITAL

SEHWAN

NIC No. 41206-2965106-2

Designation

[Signature]
Dr. M. Moinuddin Siddiqui
DIRECTOR
Sayed Abdullah Shah Institute
of Medical Science Sehwan

[Signature]
Deputy Director



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833



Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/-

DATE: 30/10/2017.

To,
ZI Enterprises Hyderabad.

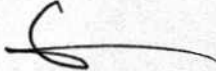
SUBJECT: - APPROVAL OF PROCUREMENT OF DRUGS/MEDICINES FOR THE YEAR 2017-18

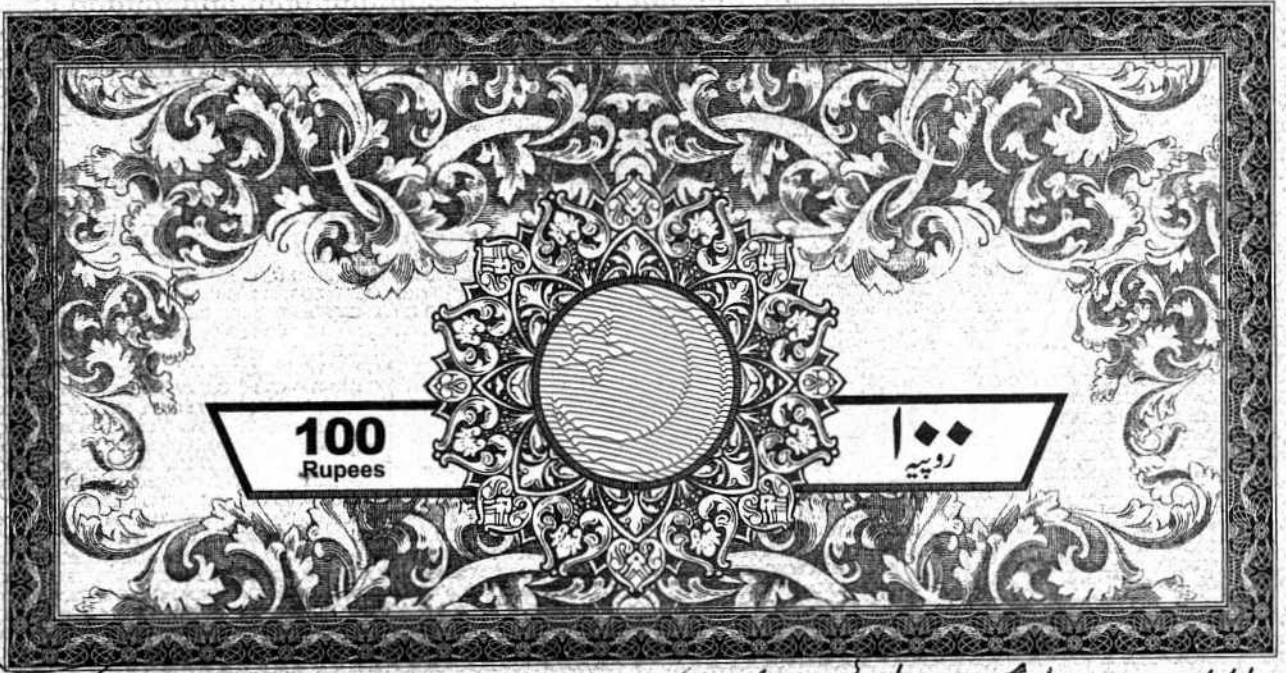
It is inform you that the purchase committee has approved the rates of your following items in the tender of drugs/medicines for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S. N#	A/U	NAME OF MEDICINES/PRODUCT	MFG	RATES
1	14	TABLET	Atrovestatin 10mg	Macter	5
2	20	TABLET	Captopril 25mg	GSK	6.17
3	21	TABLET	Captopril 50mg	GSK	12.75
4	26	TABLET	Chlorophinramine	Sanofi	0.49
5	30	TABLET	Ciprofloxin 250mg	Novartis Pharma	11.05
6	31	TABLET	Ciprofloxin 500mg	Novartis Pharma	21.25
7	36	TABLET	Clavulanic Acid+Amoxicillin 375mg	GSK	13.19
8	37	TABLET	Clavulanic Acid+Amoxicillin 625mg	GSK	17.5
9	39	TABLET	Cotrimaxasol	GSK	1.64
10	40	TABLET	Cotrimaxasol (DS)	GSK	3.34
11	48	TABLET	Drotaverine 40mg	Sanofi	2.13
12	58	TABLET	Furosimide/ Amiloride	Sanofi	3.5
13	59	TABLET	Glamaperide 1mg	Sanofi	6.65
14	60	TABLET	Glamaperide 2mg	Sanofi	13.2
15	63	TABLET	Glebenclamide 5mg	Sanofi	1.43
16	65	TABLET	Glyceryl Trinitrate 2.6mg	Searle	5.13
17	66	TABLET	Glyceryl Trinitrate 6.4mg	Searle	6.06
18	80	TABLET	Methyldopa 250mg	OBS	5.42
19	81	TABLET	Metochlopromide	GSK	0.87
20	82	TABLET	Metronidazole 200mg	Searle	0.96
21	83	TABLET	Metronidazole 400mg	Searle	1.43
22	84	TABLET	Montelukast 10mg	Searle	18.82
23	85	TABLET	Montelukast 5mg	Searle	14.5
24	93	TABLET	Paracetamol	GSK	0.75

S#	TENDER S. N#	A/U	NAME OF MEDICINES/PRODUCT	MFG	RATES
25	107	TABLET	Ranitadine 150mg	GSK	7.35
26	108	TABLET	Sitagliptin Phosphate 50mg+Metformin 500mg	Searle	18.33
27	109	TABLET	Simvastatin 10mg	OBS	28.64
28	112	TABLET	Spiroinolactone 100mg	Searle	7.35
29	113	TABLET	Spiroinolactone 25mg	Searle	1.47
30	114	TABLET	Sulbutamole 2mg	GSK	0.84
31	115	TABLET	Sulbutamole 4mg	GSK	1
32	117	TABLET	Theophyline 300mg	GSK	3.85
33	118	TABLET	Theophyline 300mg (TSR)	GSK	3.85
34	123	CAPSULS	Amoxil 250mg	GSK	2.85
35	124	CAPSULS	Amoxil 500mg	GSK	6.95
36	125	CAPSULS	Ampicillin 250mg	GSK	2.45
37	126	CAPSULS	Ampicillin 500mg	GSK	4.92
38	128	CAPSULS	Cefixime 400ng	GSK	45.9
39	129	CAPSULS	Cephadrine 250mg	GSK	8.29
40	130	CAPSULS	Cephadrine 500mg	GSK	16.45
41	133	CAPSULS	Esomeprazole 20mg	Searle	9.32
42	134	CAPSULS	Esomeprazole 40mg	Searle	16.21
43	137	CAPSULS	Lansoprazole 15mg	Searle	13
44	144	CAPSULS	Omeprazole 20mg	Bosch	7.87
45	147	SYRUPS	Amoxil 125 mg	GSK	52
46	148	SYRUPS	Amoxil 250 mg	GSK	67.8
47	149	SYRUPS	Ampicillin	GSK	71.4
48	156	SYRUPS	Cefixime 100mg	GSK	110.9
49	157	SYRUPS	Cephadrine	GSK	113
50	160	SYRUPS	Clavulanic Acid+Amoxcillin 375mg	GSK	133.5
51	161	SYRUPS	Cotrimedazole	GSK	24.65
52	162	SYRUPS	Dimenhydrinate	Searle	34
53	163	SYRUPS	Diphen Hydramine	Searle	52.75
54	174	SYRUPS	Metronadazole	Searle	43.35
55	175	SYRUPS	Paracetamol	GSK	38.2
56	176	SYRUPS	Phenramin	Sanofi	45.05
57	182	SYRUPS	Sulbutamol 120ml	GSK	44.8
58	189	INJECTION	5% D Water 1000 ML	Mediflow	39.4
59	204	INJECTIONS	Ceftrixon 1gm	GSK	200
60	205	INJECTIONS	Ceftrixon 250 mg	GSK	80
61	206	INJECTIONS	Ceftrixon 500 mg	GSK	120
62	209	INJECTIONS	Ciprofloxin	Bosch	123
63	214	INJECTIONS	Dext Saline 500 MI	Mediflow	32.5
64	215	INJECTIONS	Dext Salline 1000 MI	Mediflow	40.1

S#	TENDER S. N#	A/U	NAME OF MEDICINES/PRODUCT	MFG	RATES
65	221	INJECTIONS	Drotavarin 2cc	Sanofi	27
66	226	INJECTIONS	Fortazidine 1gm	Bosch	201.2
67	227	INJECTIONS	Fortazidine 500mg	Bosch	129
68	242	INJECTIONS	Leflox	Bosch	136
69	243	INJECTIONS	Levofloxin	Bosch	123.25
70	251	INJECTIONS	Metoclopramide	GSK	17.24
71	252	INJECTIONS	Metronidazole	Searle	67.15
72	258	INJECTIONS	Omeprazole 40mg	Bosch	175.95
73	265	INJECTIONS	Ranitidine 150mg 2ml	GSK	9.39
74	266	INJECTIONS	Ringolect 1000 MI	Mediflow	39.75
75	267	INJECTIONS	Ringolect 500 MIS	Mediflow	30.75
76	268	INJECTIONS	Ringolect D	Mediflow	34.5
77	270	INJECTIONS	Tramadol	Searle	47.5
78	279	SOLUTION	Sulbutamole Respirator 20ml	GSK	30
79	282	DROPS	Amoxicillin	GSK	43.99
80	297	DROPS	Paracetamol	GSK	29.75
81	306	CREAM	Clotrimazole 1%	GSK	55.72


(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



امپیریل ٹریڈرس 2664

Contract Agreement

01 JUN 2017

MUHAMMAD MAHMOOD
Govt. Stamp Vendor Lic. No. 11
Session Court, Hyd. Shed #

This agreement made this ___ day of ___ 2017 between the Department of Health Government of Sindh, "The Purchaser" the purchaser" acting through the "Office of the Director Sayed Abdullah Shah Institute Of Medical Sciences Sehwan," herein after Called the "**BUYER**" and M/s. IMPERIAL TRADERS INC., 7/A, BLOCK 'B', UNIT NO. 10, LATIFABAD, HYDERABAD Phone No. 022-3818592, Fax No. 022-3818905 herein after called "**THE SUPPLIER**".

Whereas, the purchaser is desirous that certain goods (As mentioned below in the table) should be provided by supplier and where as the supplier has agreed to provide as per his quoted rates, which has accepted by purchaser for the supply of goods, herein after "the contract Rate".

Item #	Tender #	A/U	Description	MFG	RATE
1	15	TABLET	B-COMPLEX	REIGN	0.12
2	42	TABLET	DEXAMETHSONE	EMROS	0.11
3	57	TABLET	FOLIC ACID	ZANTOCK	0.18
4	62	TABLET	GLAMAPERIDE 4MG	REKO	2.2

The delivery period will commence from the date of acceptance of the contract by the bidder.

Now this agreement witnessed as follows:

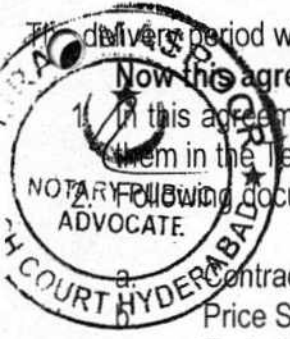
1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.

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

- a. Contract Agreement.
- b. Price Schedule.
- c. Technical Specifications
- d. Terms & Conditions of Tender Enquiry.
- e. Terms & Conditions of the Contract.
- f. Schedule of requirement.

3. Bidders offer including the relevant correspondence with all annexes made before signing the contract agreement.

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



IMRAN MASROOR
NOTARY PUBLIC HC ADVOCATE
HIGH COURT HYDERABAD

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

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

SUPPLIER

PURCHASER

SIGNATURE & SEAL

IMPERIAL TRADERS INC
HYDERABAD.

SIGNATURE & SEAL

NAME:

Parvuleh Aliqum Rajpat

NAME:

Dr. M Moinuddin Siddiqui
DIRECTOR

Designation:

Proprietor

Designation:

Sayed Abdullah Shah Institute
of Medical Science Sahyad

WITNESS (SUPPLIER)

WITNESS (PURCHASER)

NAME:

Suman Bhatnagar Jaiswal

NAME:

[Signature]

Designation:

Manager

Designation:

[Signature]



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833



Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/623-

DATE: 20/10 /2017.

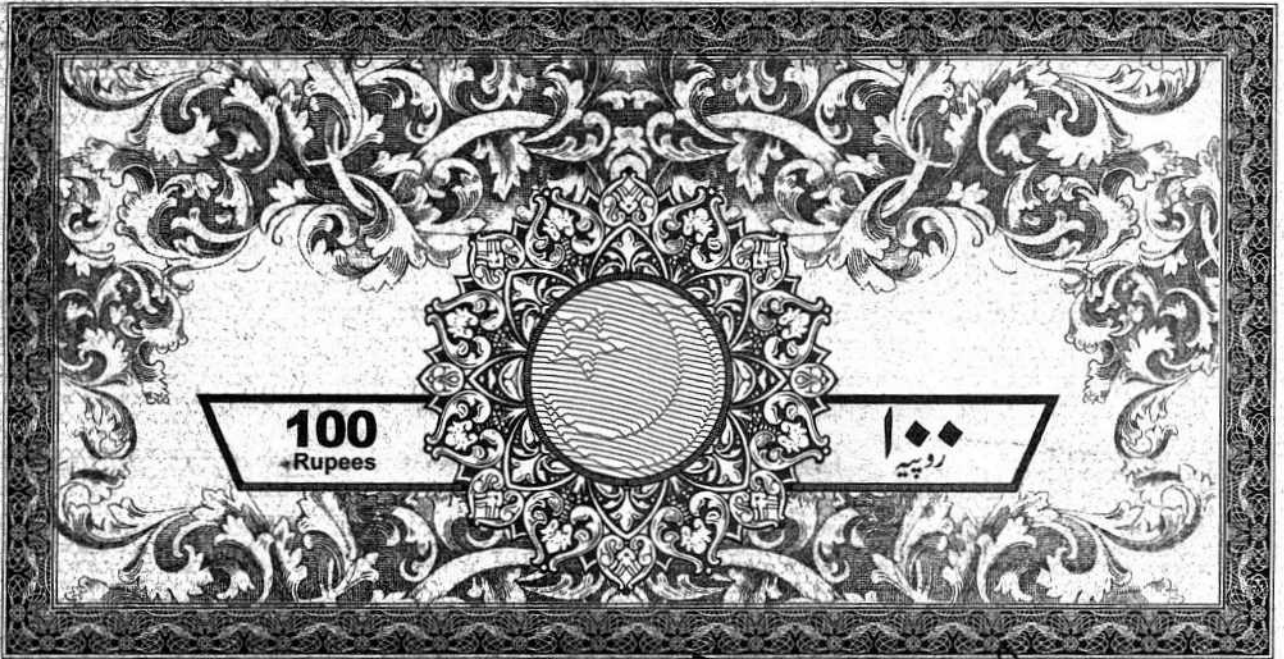
To,
Imperial Traders Hyderabad.

SUBJECT: - APPROVAL OF PROCUREMENT OF DRUGS/MEDICINES FOR THE YEAR 2017-18

It is inform you that the purchase committee has approved the rates of your following items in the tender of drugs/medicines for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S. N#	A/U	NAME OF MEDICINES/PRODUCT	MFG	RATES
1	15	TABLET	B-Complex	Reign	0.12
2	42	TABLET	Dexamethsone	Emros	0.11
3	57	TABLET	Folic Acid	Zantock	0.18
4	62	TABLET	Glamaperide 4mg	Reko	2.2

(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



A to Zee International

M. NADEEM
GOVT SUPPLY VENDOR
Sned No. 05
Serial No. 1424
Page No. 05

CONTRACT AGREEMENT

Dated 20.10.2017

Director / SAQIMS SEHWAN/ 6617, 682, 638, 643

This agreement made this 22nd December, 2015 between the DIRECTOR SAYED ABDULLAH SHAH INSITUTE OF MEDICAL SCIENCES SENWAN HEALTH DEPARTMENT GOVT: OF SIND called herein "the purchaser" and M/s A to Zee International A96-1725 Civil Hospital Road Hyderabad Called herein as "the suppliers" Where as the purchaser is desirous that certain goods should be provided by supplier for the financial year 2017-18 and where as the supplier has agreed to provide and quoted the rates which have been accepted by purchaser for the supply of following goods

S#	Item #	A/U	NAME OF PRODUCTS/ MEDICINE	MFG	RATE
Surgical & Disposable					
1	5	Other Miscellaneous & Disposable	Cutgut Chromic size 0 with 40ml 1 1/2 circle round bodies needle box 12 tube / folis	China	44.50
2	6		Cutgut Chromic size 1 with 40ml 1 1/2 circle round bodies needle box 12 tube / folis	China	44.50
3	7		Cutgut Chromic size 2 with 40ml 1 1/2 circle round bodies needle box 12 tube / folis	China	44.50
4	8		Chlorine Solution	Pakistan	90.00
5	14		Disposiable Syring 10cc	Al-Shafi/ Clinic	5.99
6	18		Disposiable Syring 5cc	Al-Shafi/ Clinic	3.47
7	26		Insuline Syring 1cc	Golden / Homcare	4.10
8	27		IV Canula 18/ 20/ 22/ 24 No. with Lock	Germany / China	25.95
9	41		Silk Tread	Ethicon	28.50
10	42		Silk Tread All Size	China	29.50
11	48		Surgical Blades	China	3.90
12	52		Surgical Siesor	NASA	115.00
Tablet / Capsule					
1	18	Tablet	Bisoprolol Fumarater 5mg	Efroz	3.50
2	75	Tablet	Losartin Sodium 50mg	Epharm	2.43
3	88	Tablet	Nimsulide	Geofman	1.79
4	127	Capsule	Cefixime 200mg	Epharm	17.25
5	132	Capsule	Doxycycline 100mg	China/Epharm	1.34
6	165	Syrups	Dipthenhydramine Cough	Zantoc	12.98
7	188	Injection	25% Dextrose	China / Grifil	9.85
8	196	Injection	Ampiclline	China	10.25
9	218	Injection	Dimenhydrinate 50mg	Epharm	2.78
10	219	Injection	Dobutamin	Imported / Size	148.00
11	220	Injection	Dobutrax	Imported / Size	148.00
12	224	Injection	Erythropotin 10000mg	Imported / Size	690.00
13	228	Injection	Frusnide	Epharm	2.89
14	232	Injection	Heparin	HSC / Relax	333.00
15	235	Injection	Imepenam 500mg	OBS	880.00
16	255	Injection	Normal Saline 100ml	MS / APL	24.75
17	259	Injection	Oxytocin	Geofman	8.50
18	261	Injection	Paracetamol 100ml	M & R / MS	65.5
19	304	Cream	Betamethsone	Geofman	24.90
Pathology Items					
1	26	Pathology Item	HCV Elisa	ACON 96 Test size	30.72
Vaccine					
1	1	Vaccine	Anti D	Kedrion	4215.00
2	6	Vaccine	Anti Tetanum Vaccine (ATS)	India	34.50

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

Contract Agreement

Technical Specifications

Terms & Conditions of Tender Enquiry

Bidders offer including the relevant correspondence with all annexure made before signing the contract agreement.

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

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

4. The purchaser reserves the Right to cancel the supply order in case of delayed supply or substandard quality.

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

5. Delivery of stores will be supplied within the stipulated date and time as given in the order, failing which security money will be forfeited.

In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the expiry of the given period or as deemed fit.

7. Purchaser, reserves the right to impose the following penalties for any breach of the contract by tenderer.

Forfeiture of the Security money

Forfeiture of payment

Black listing of the firm

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

9. 1 / We shall abide by the General Sales Tax rules as applicable.

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

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

SUPPLIER

SIGNATURE & SEAL

NAME: Hammad Hussain Abbai

DESIGNATION: Business Development Manager

NIC No: 41303-1356057-7

A to Zee Internatinal A96-1725

Civil Hospital Raod Hyderabad. Tel # 022-2637890

WITNESS (SUPPLIER)

SIGNATURE & SEAL

NAME: Zain Ul Abdin

NIC No: 44105-8798312-7

A to Zee Internatinal A96-1725

Civil Hospital Raod Hyderabad. Tel # 022-2637890

PURCHASER

SIGNATURE & SEAL

NAME:

OFFICE OF THE Director SASIMS SEHWAN

Sayed Abdullah Shah Institute Of Medical Sciences

NIC No. _____

Designation

PURCHASER

SIGNATURE & SEAL

NAME: Dr. Shuleam Rasool

OFFICE OF THE SASIMS SEHWAN

Sayed Abdullah Shah Institute Of Medical Sciences

NIC No. 41206-7865106-3

Designation Deputy Director



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833



Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER) 623-7

DATED 20/10/2017.

To,

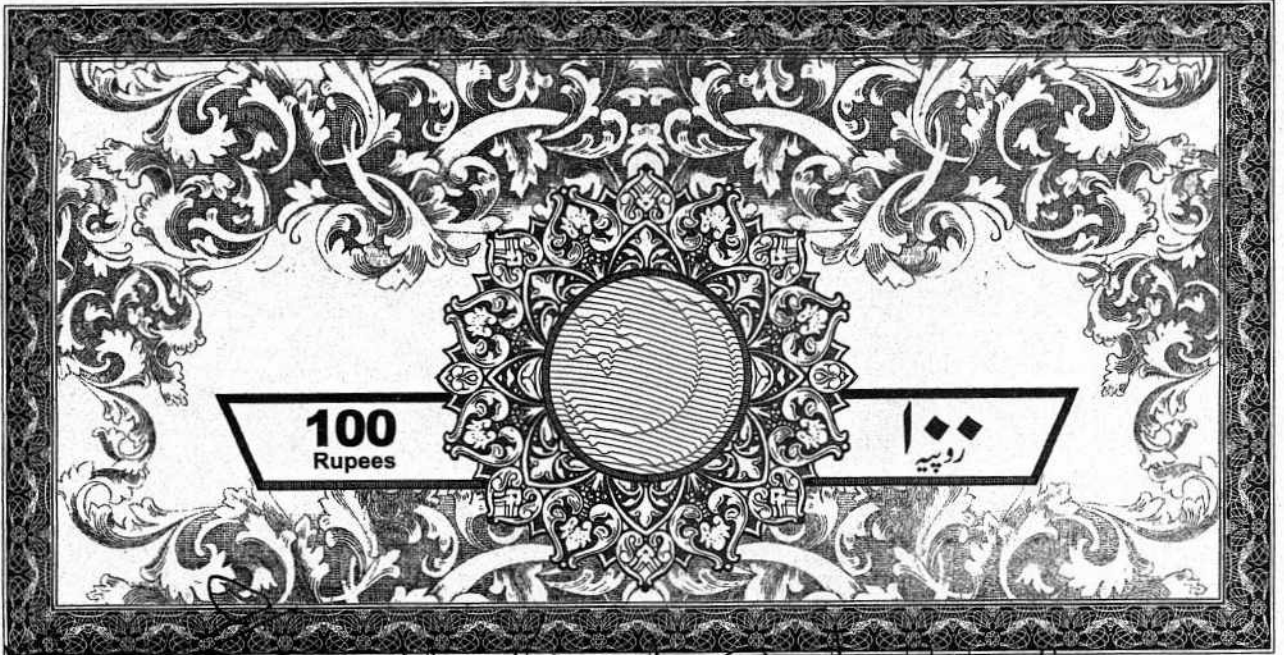
A to Zee International Hyderabad.

SUBJECT: - APPROVAL OF PROCUREMENT OF DRUGS/MEDICINES FOR THE YEAR 2017-18

It is inform you that the purchase committee has approved the rates of your following items in the tender of drugs/ medicines for the Year 2017-18, you are therefore required to sign the agreement within (07) days of receipt of this letter.

S#	TENDER S. N#	A/U	NAME OF MEDICINES/PRODUCT	MFG	RATES
1	18	TABLET	Bisoprolol Fumarater 5mg	Efroz	3.5
2	75	TABLET	Losartin Sodium 50mg	Epharm	2.43
3	88	TABLET	Nimsulide	Geofman	1.79
4	127	CAPSULS	Cefixime 200ng	Epharm	7.25
5	132	CAPSULS	Doxycycline 100mg	China/Epharm	1.34
6	165	SYRUPS	Diphenhydramine Cough	Zantoc	12.98
7	188	INJECTIONS	25% Dextrose	China/Grifil	9.85
8	196	INJECTIONS	Ampicillin	China	10.25
9	218	INJECTIONS	Dimenhydrinate 50mg	Epharm	2.78
10	219	INJECTIONS	Dobutamin	Imported/Siza	148
11	220	INJECTIONS	Dobutrax	Imported/Siza	148
12	224	INJECTIONS	Erythropotin 10000mg	Imported	690
13	228	INJECTIONS	Frusenide	Epharm	2.89
14	232	INJECTIONS	Heparin	HSC/Relax	333
15	235	INJECTIONS	Imepenam 500mg	OBS	880
16	255	INJECTIONS	Normal Saline 100ml	MS/APL	24.75
17	259	INJECTIONS	Oxytocin	Geofman	8.5
18	261	INJECTIONS	Paracetamol 100ml	M&R/MS	65.5
19	304	CREAM	Betamethsone	Geofman	24.9

(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



25/10/17 M/S Siraat Enterprises
 Govt. Stamp
 Session Court
 No. 370

ADVANCE ACCEPTANCE CONTRACT AGREEMENT

This advance acceptance agreement is made on 20-10-2017 is between the office of the Syed Abdullah Shah Institute of Medical Sciences Sehwan. The purchased acting through the purchase officer procurement wing herein after and M/S Siraat Enterprises House No: A-4-B, Block-D-1 Unit No.11 Laifabad Hyderabad suppliers.

Whereas purchase in desirous that certain the Drugs/Medicines should be provided the supplier and were is a supply agreed to provide and quoted the rates which has accepted by purchaser for the supply following goods (as per supplier order receives details mentioned below) in the sum of total Rs. _____ herein after the contract price.

S#	Tender S.N#	A/U	Name of Medicines/Product	MFG	Rates
1	27	TABLET	Chloroquine	Unisco	0.6
2	50	TABLET	EnlApril 10mg	Java	0.99
3	96	TABLET	Phenramin	ISIS	0.4
4	208	INJECTIONS	Cefuxime 500mg	Unitex	95
5	211	INJECTIONS	CPM	P/NA	5
6	212	INJECTIONS	Deferoxamine	Emros	4

ATTESTED

Advocate & Notary Public
 Hyderabad.



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833



Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/**1821-**

DATE: **30/10/2017.**

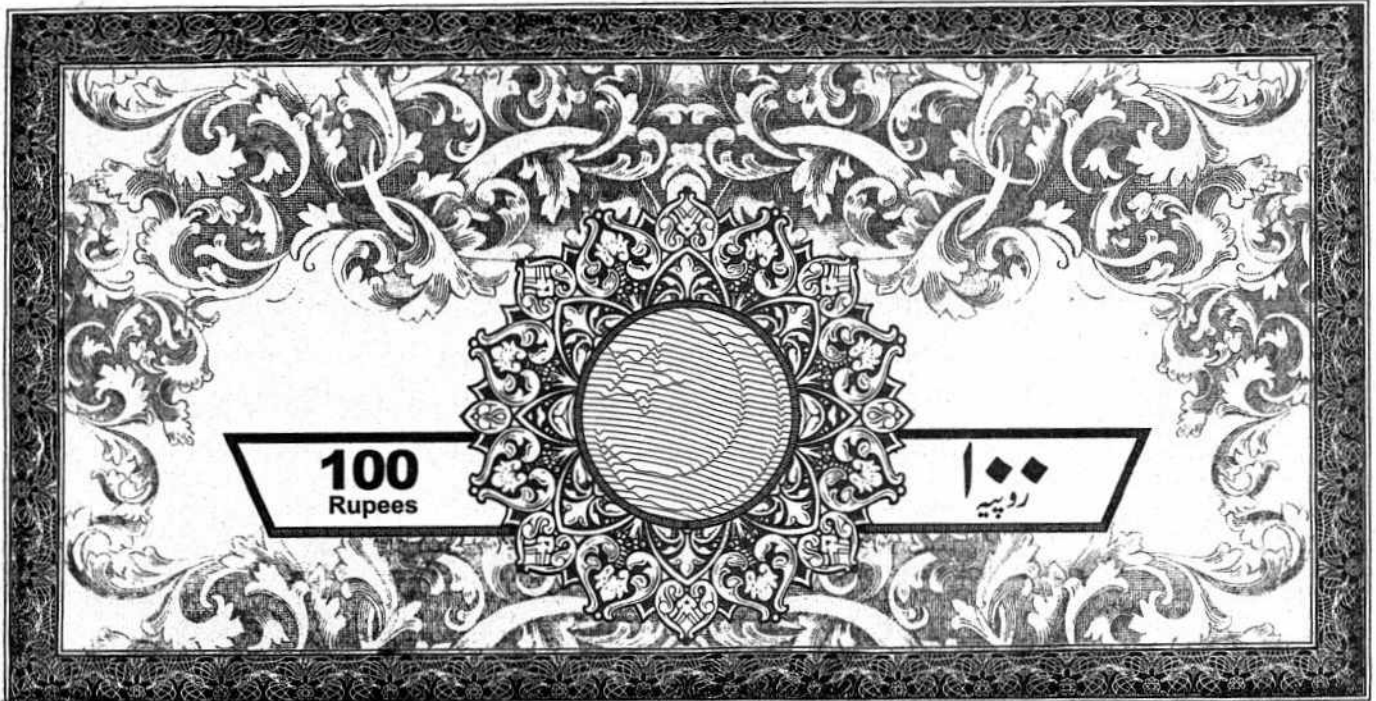
Siraat Enterprises Hyderabad.

SUBJECT: - APPROVAL OF PROCUREMENT OF DRUGS/MEDICINES FOR THE YEAR 2017-18

It is inform you that the purchase committee has approved the rates of your following items in the tender of drugs/medicines for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S. N#	A/U	NAME OF MEDICINES/PRODUCT	MFG	RATES
1	27	TABLET	Chloroquine	Unisco	0.6
2	50	TABLET	Enalapril 10mg	Java	0.99
3	96	TABLET	Phenramin	ISIS	0.4
4	208	INJECTIONS	Cefuxime 500mg	Unitex	95
5	211	INJECTIONS	CPM	P/NA	5
6	212	INJECTIONS	Deferoxamine	Emros	4

(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



M/S Sagar Medicos-Sukkur



CONTRACT FOR THE SUPPLY OF DURGS /MEDICINES ITEMS FOR YEAR 2017-18.

CONTRACT NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/680 DATED:20.10.2017

The contract for the supply of under mentioned Durgs/Medicines Items is concluded this day 21.10.2017 and valid till 30.06.2018 between Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan here in after called **THE PURCHASER** and **M/S SAGAR MEDICOS SUKKUR** here in after called **THE SUPPLIER**.

The Purchaser will communicate their requirement by issuing purchase order as and when required basis during the period of contract. Supplier should be Delivery of Supplies of goods at door step of stores of this Center, as per terms and condition of the tender and purchase order .

The supplier will deposit the requisite security to the Accounts Section of Director Sayed Abdullah Shah Institute Of Medical Sciences Sehwan in favour of Executive Director, Sehwan in the shape of pay order / demand draft of 2% value of the order. Following items have approved:-

S.NO	ITEM NO.	A/U	NAME OF PRODUCT	MFG	RATE	A/UNIT
1	45	Tablet	Diclofenac Potassium 50mg	Uni-Tiech	0.46	Per Tablet
2	67	Tablet	Haloperidol 5mg	Adamjee	1.06	Per Tablet
3	92	Tablet	Ossinminerals Complex	AGP	7.30	Per Tablet
4	106	Tablet	Pyridoxine, Hydrochloride	Chas-A Mendoza	2.20	Per Tablet
5	121	Tablet	Velsatrin/Chlorthiside 80/12.5	Pharmaevo	15.50	Per Tablet
6	139	Capsule	Lopramide	Aneeb Pharma	1.07	Per Capsule
7	181	Syrups	Sodium Valproate	Platinum	57.85	Per Syrup

8	200	Injection	Cefoprazone 2gm	Safe Pharma	71.30	Per Injection
9	286	Drops	Dexachlor	Remigton	24.75	Per Drop
10	285	Drops	Gentamycin Ear/Eye	Amros	10.25	Per Drop

Supplies of hospital, are of urgent nature so must be supplied on urgent basis .

THE SUPPLIER will submit their bills after delivery to **THE PURCHASER** addressed to Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan , The payment will be made through Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan after deducting Government Taxes.

FOR EXECUTIVE DIRECTOR

Dr. M. Moinuddin Siddiqui
DIRECTOR
 Sayed Abdullah Shah Institute
 of Medical Sciences Sehwan

Witness _____

M. Q. B.
SAGAR MEDICOS
 MADNI STREET
 SUKKUR

M/s _____

Witness _____

[Signature]
LAVISH ENTERPRISES
 PEHLOO STREET
 SUKKUR



**OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH**



PHONE NO. 0254620317 FAX NO. 0254620833

Email: sasims2015selhwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/-220

DATE: 20/10/2017.

To,

Sagar Medicos Sukkuer.

SUBJECT: - APPROVAL OF PROCUREMENT OF DRUGS/MEDICINES FOR THE YEAR 2017-18

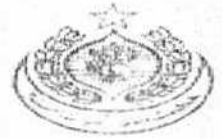
It is inform you that the purchase committee has approved the rates of your following items in the tender of drugs/medicines for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S. N#	A/U	NAME OF MEDICINES/PRODUCT	MFG	RATES
1	45	TABLET	Diclofenic Potassium	Uni-Tech	0.46
2	67	TABLET	Haloperidol 5mg	Adamjee	1.06
3	92	TABLET	Ossinminerals Complex	AGP	7.3
4	106	TABLET	Pyridoxine, Hydrochloride	Chis-A-Mendoze	2.2
5	121	TABLET	Velsatrin/Chlorthiside 80/12.5	Pharmevo	15.5
6	139	CAPSULS	Lopramide	Aneeb Pharma	1.07
7	181	SYRUPS	Sodium Valproate	Platinum	57.85
8	200	INJECTIONS	Cefoprazone 2gm	Safe Pharma	71.3
9	286	DROPS	Dexachlor	Remigton	24.75
10	288	DROPS	Gentamycin Ear/Eye	Emros	10.25

(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833



Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/ *69-*

DATED: *20/10/2017.*

To,

Parras Enterprises Karachi.

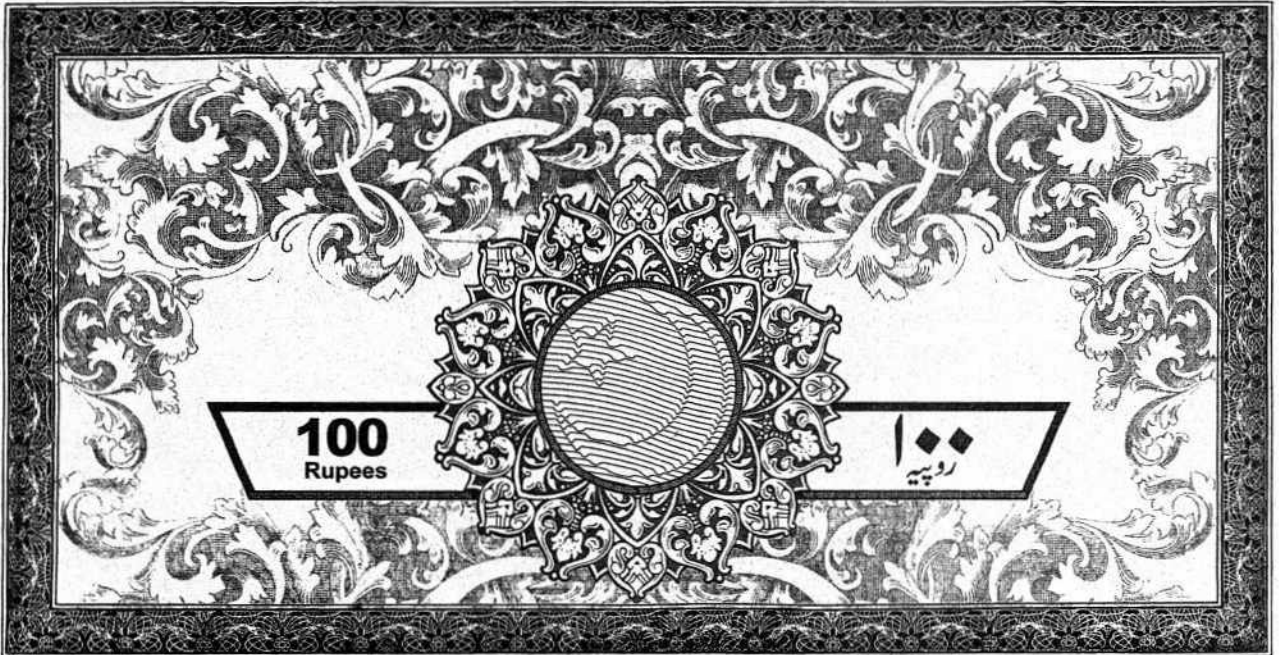
SUBJECT: -

APPROVAL OF PROCUREMENT OF DRUGS/MEDICINES FOR THE YEAR 2017-18

It is inform you that the purchase committee has approved the rates of your following items in the tender of drugs/medicines for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S. N#	A/U	NAME OF MEDICINES/PRODUCT	MFG	RATES
1	46	TABLET	Dimenhydrinate 50mg	Munawar Pharma	1.25
2	170	SYRUPS	Lefloxacin	Fynk Pharma	53
3	272	INJECTIONS	Tranxemic Acid 10ml	Caraway Pharmaceuticals	15.7
4	305	CREAM	Clotrimazole Vaginal	Caraway Pharmaceuticals	36

(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



M/S Lavish Enterprises - Sukkur

CONTRACT FOR THE SUPPLY OF DURGS /MEDICINES ITEMS FOR YEAR 2017-18.
CONTRACT NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/678 DATED:20.10.2017

The contract for the supply of under mentioned Durgs/Medicines Items is concluded this day 21.10.2017 and valid till 30.06.2018 between Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan here in after called **THE PURCHASER** and **M/S LAVISH ENTERPRISES SUKKUR** here in after called **THE SUPPLIER**.

The Purchaser will communicate their requirement by issuing purchase order as and when required basis during the period of contract. Supplier should be Delivery of Supplies of goods at door step of stores of this Center, as per terms and condition of the tender and purchase order .

The supplier will deposit the requisite security to the Accounts Section of Director Sayed Abdullah Shah Institute Of Medical Sciences Sehwan in favour of Executive Director, Sehwan in the shape of pay order / demand draft of 2% value of the order. Following items have approved:-


S.NO	ITEM NO.	A/U	NAME OF PRODUCT	MFG	RATE	A/UNIT
1	61	Tablet	Glimepiride 3mg	Safe Pharma	2.15	Per Tablet
2	140	Tablet	Metronadazole 400mg	Safe Pharma	1.15	Per Tablet
3	207	Injection	Cefuroxime 250mg	Safe Pharma	26.00	Per Tablet
4	277	Injection	Vitamin D	China	16.50	Per Amp
5	278	Injection	Vitamin K	China	3.30	Per Amp

Supplies of hospital, are of urgent nature so must be supplied on urgent basis .

THE SUPPLIER will submit their bills after delivery to THE PURCHASER addressed to Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan. The payment will be made through Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan after deducting Government Taxes.

FOR EXECUTIVE DIRECTOR

Witness _____


Sir. M. Moimuddin Siddiqui
DIRECTOR
Sayed Abdullah Shah Institute
of Medical Sciences Sehwan

M/s _____


LAVISH ENTERPRISES
PEHLOO STREET
SUKKUR

Witness _____


SAGAR MEDICOS
MADNI STREET
SUKKUR



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833



Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/

DATE: 30/10/2017.

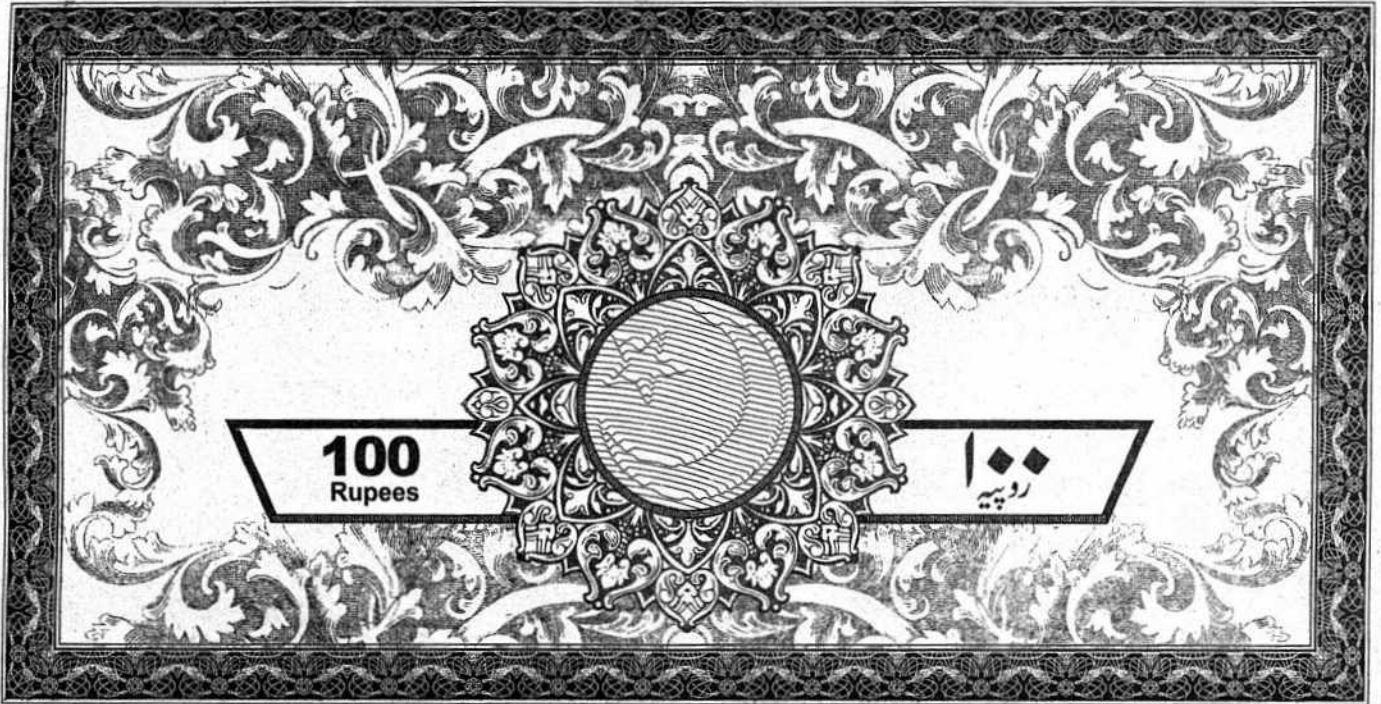
To,
Lavish Enterprises Sukkur.

SUBJECT: - APPROVAL OF PROCUREMENT OF DRUGS/MEDICINES FOR THE YEAR 2017-18

It is inform you that the purchase committee has approved the rates of your following items in the tender of drugs/medicines for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S. N#	A/U	NAME OF MEDICINES/PRODUCT	MFG	RATES
1	61	TABLET	Glamaperide 3mg	Safe PH	2.15
2	140	CAPSULS	Metronadazole	Safe PH	1.15
3	207	INJECTIONS	Cefuxime 250mg	Safe PH	26
4	277	INJECTIONS	Vitamin D	China	16.5
5	278	INJECTIONS	Vitamin K	China	3.3

(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



CONTRACT AGAINST NO.DIRECTOR/SASIMS.SEHWAN / (AWARD-LETTER)/-677 Dated: 20.10.2017
 FOR THE SUPPLY OF DRUGS/MEDICINES FOR THE YEAR 2017-2018.

Handwritten signature in Urdu: *سید عبد اللہ شاہ*

Govt. Vendor License No: 1, Sindh Session Court Hyderabad

NO.DIRECTOR/SASIMS.SEHWAN / (AWARD-LETTER)/-677

DATED: 20.10.2017

The Contract for the supply of under mentioned Drugs/Medicines is concluded this day 24-10-2017 and valid till 30.06.2018, between Office of the Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan here in after **THE PURCHASER** and M/S. PLATINUM CORPORATION, here in after called **THE SUPPLIER**.

27 SEP 2017

THE PURCHASER will communicate their requirement by issuing purchase order as and when required basis during the period of contract. Supply of goods to Office of the Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan at door step, as per terms and condition of the tender and purchase order.

The supplier will deposit the requisite security to the Accounts Section of Office of the Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan in favor of Office of the Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan in the shape of pay order/demand draft of 2% value of the order. The same will be released after successful completion of store against the purchase order. Following items have approved:-

S.NO	ITEM	A/U	NAME OF PRODUCT	MFG	Quoted Rates
1	135	CAPSULES	Indomethasone	China	0.41/-
2	180	SYRUPS	Sodium Citrate	KOHS Pharma	16/-
3	187	INJECTIONS	Gentamycin 80 mg. TINU	China	4/-
4	191	INJECTIONS	Aderaline	China	11/-
5	194	INJECTIONS	Aminophylline 10ml	China	7.5/-
6	198	INJECTIONS	Atropin	China	2.6/-
7	309	CREAM	Silver Sulphazine	MBL Pharma	24/-

Supplies of Hospital are of urgent nature so must be supplied on urgent basis.

THE SUPPLIER will submit their bills after delivery to **THE PURCHASER** addressed to Office of the Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan for Payment. The purchaser will not be responsible for the payment, if bill not submitted within 15 days of the supplies. The payment will be made through A.G.Sindh, Karachi after deduction Government Taxes.

Office of the Director
 Sayed Abdullah Institute of Medical
 Sciences Sehwan
 Sayed Abdullah Shah Institute
 of Medical Science Sehwan

PLATINUM CORPORATION
 Sukkur / Karachi / Hyderabad



Witness Dr Khulaim Rasool
 Deputy Director

Witness _____



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833



Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER) **677-**

DATE: **08/10/2017.**

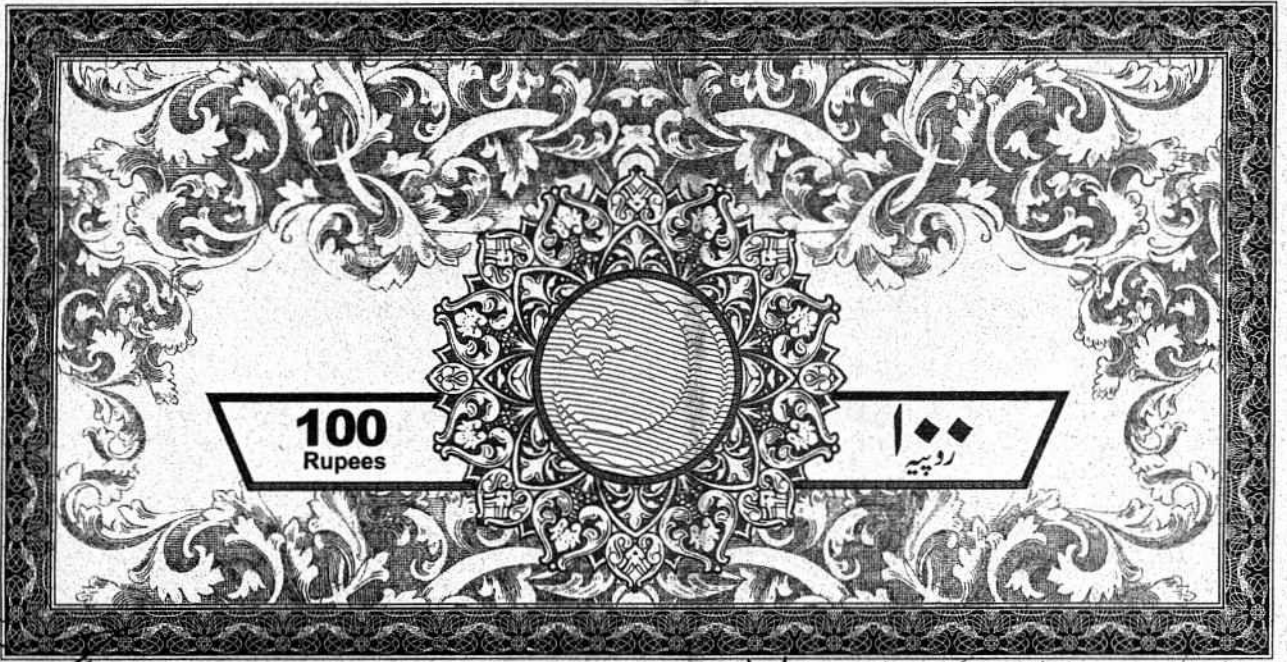
To,
Platinum Corporation Hyderabad.

SUBJECT: - APPROVAL OF PROCUREMENT OF DRUGS/MEDICINES FOR THE YEAR 2017-18

It is inform you that the purchase committee has approved the rates of your following item in the tender of drugs/medicines for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S. N#	A/U	NAME OF MEDICINES/PRODUCT	MFG	RATES
1	135	CAPSULS	Indomethasone	China	0.41
2	180	SYRUPS	Sodium Citrate	Kohs Pharma	16
3	187	INJECTIONS	Gentamycin 80mg	China	4
4	191	INJECTIONS	Aderaline	China	11
5	194	INJECTIONS	Aminophyline 10ml	China	7.5
6	198	INJECTIONS	Atropin	China	2.6
7	309	CREAM	Silver Sulphazine	MBL Pharma	24

(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



AUHAMMAD MAHMOOD
 Govt. Stamp Vendor Lic. No: 143
 Session Court, Hyd. Shed # 35

09 AUG 2017

Contract Agreement

294
 09 AUG 2017

This agreement made this ___ day of ___ 2017 between the Department of Health Government of Sindh, "The Purchaser" the purchaser" acting through the "Office of the Director Sayed Abdullah Shah Institute Of Medical Sciences Sehwan," herein after Called the "**BUYER**" and M/s. S.A ENTERPRISES., B/207, BLOCK 'C', UNIT NO. 02, LATIFABAD, HYDERABAD Phone No. 022-3818592, Fax No. 022-3818905 herein after called "**THE SUPPLIER**".

Whereas, the purchaser is desirous that certain goods (As mentioned below in the table) should be provided to the supplier and where as the supplier has agreed to provide as per his quoted rates, which has accepted by the purchaser for the supply of goods, herein after "the contract Rate".

Item #	Tender #	A/U	Description	MFG	RATE
1	197	INJECTIONS	ARTIMETHER	AMROS	10.00
2	263	INJECTIONS	PHENRAMIN	AMROS	2.27
3	283	DROPS	BETAMETHASONE NEOMYCIN EYE/EAR	AMROS	10.40
4	284	DROPS	CHLOROPHENICOL EYE	AMROS	9.00
5	287	DROPS	DICLOFENAC	REKO	72.20
6	299	DROPS	TOBRAMYCIN	REKO	72.20
7	303	LOTION	SCABION OR EQUIVALENT	MEDISEARCH	28.50

The delivery period will commence from the date of acceptance of the contract by the bidder.

Now this agreement witnessed as follows:

- This agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- Following documents shall be deemed to form and be read and construed as part of this agreement, viz:
 - Contract Agreement.
 - Price Schedule.
 - Technical Specifications
 - Terms & Conditions of Tender Enquiry.
 - Terms & Conditions of the Contract.
 - Schedule of requirement.
- Bidders offer including the relevant correspondence with all annexes made before signing the contract agreement.
- In consideration of the payments to be made by the purchaser to the, we supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity with the provision of the contract.



TESTED
 MAHMOOD
 HIGH COURT HYDERABAD

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

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

SUPPLIER

SIGNATURE & SEAL


S.A. ENTERPRISES

NAME:

Qazi Hamid Ali

Designation:

Proprietor

PURCHASER

SIGNATURE & SEAL



NAME:

Dr. M Moimuddin Siddiqui
DIRECTOR
Sayad Abdullah Shah Institute
of Medical Science Sehwan

Designation:

WITNESS (SUPPLIER)

NAME:

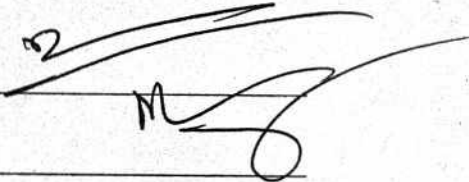
Imran Iftikhar

Designation:

Manager

WITNESS (PURCHASER)

NAME:



Designation:



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833



Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/8767


DATE: 20/10/2017.

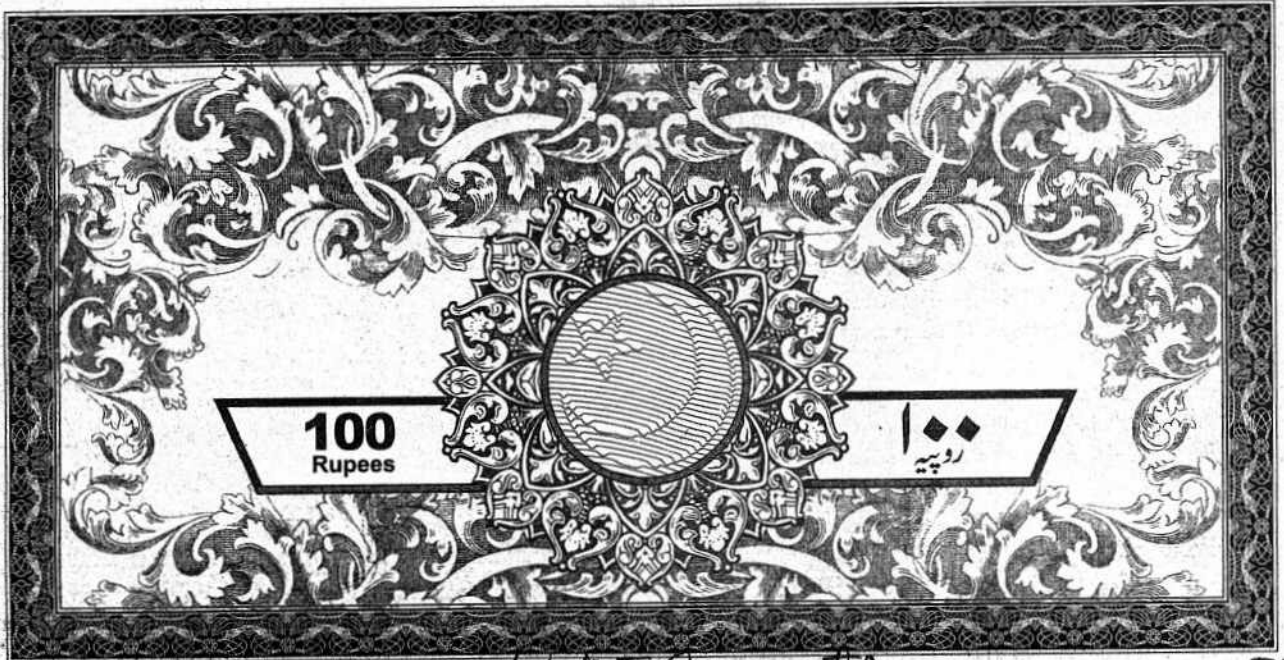
To,
SA Enterprises Hyderabad.

SUBJECT: - APPROVAL OF PROCUREMENT OF DRUGS/MEDICINES FOR THE YEAR 2017-18

It is inform you that the purchase committee has approved the rates of your following items in the tender of drugs/medicines for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S. N#	A/U	NAME OF MEDICINES/PRODUCT	MFG	RATES
1	197	INJECTIONS	Artimether	Emros	10
2	263	INJECTIONS	Phenramin	Emros	2.27
3	283	DROPS	Betamethasone Neomycin Eye/Ear	Emros	10.4
4	284	DROPS	Chlorophenicol Eye	Emros	9
5	287	DROPS	Diclofenac	Reko	72.2
6	299	DROPS	Tobramycin	Reko	72.2
7	303	LOTION	Scabion or equivalent	Medisearch	28.5


(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



S & T Corporation
Contract Agreement

878
 19-10-17

This agreement made this _____ August, 2017 between the Sayed Abdullah Shah Institute of Medical Sciences, Hyderabad herein as "The Purchaser" herein after and M/s. S&T Corporation, B-56 Unit No 02 Latifabad, Hyderabad herein after "the supplier".

Where as, the purchaser is desirous that certain Goods should be provided by supplier for the financial year 2017-18 and whereas the supplier has agreed to provide and quoted rates which have been accepted by purchaser for the supply of as following goods.

Item	Tender #NO.	A/U	NAME OF MEDICINE / PRODUCT	MFG	RATE
1	192	Inj	Amikian 250 mg	Tragon Pharma	20.57

Now this agreement witnessed as follows:

- In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- Following documents shall be deemed to form and be read and construed as part of this agreement, viz:
 - Contract Agreement.
 - Price Schedule.
 - Technical Specifications
 - Terms & Conditions of Tender Enquiry.
 - Terms & Conditions of the Contract.
 - Schedule of requirement.
 - Bidders offer including the relevant correspondence with all annexes made before signing the contract agreement.
- Consideration of the payments to be made by the purchaser to the, we supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.
- The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.
- The articles / stores will be delivered upon proposer receipt signed by the authorized officer on the delivery challan will be attached with the bills.
- The Purchaser reserves the Right to cancel the supply order in case of delayed supply.
- The purchaser reserves the Right to increase or decrease the quantity of any item when deemed necessary without assigning any reason.
- Delivery of stores will be supplied within the stipulated date and time as given in the order, failing which 0.1% penalty per day of the total cost of the ordered items will be imposed or security money will be forfeited.
- In case of failure to adhere to the stipulated delivery period, the purchaser, reserves the right to take any action according to Sindh public procurement rules 2010 (Amendment 2013).
- The Performance security will be returned after successful completion of the work.
- The Store if found damaged shall be replaced free of cost.
- Sub-Standards stores, if supplied will not be returned and required to supply the store of contracted specification and of standard quality in addition to the same without any additional expenses on the Government.



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833



Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/275

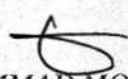
DATE: 20/10/2017.

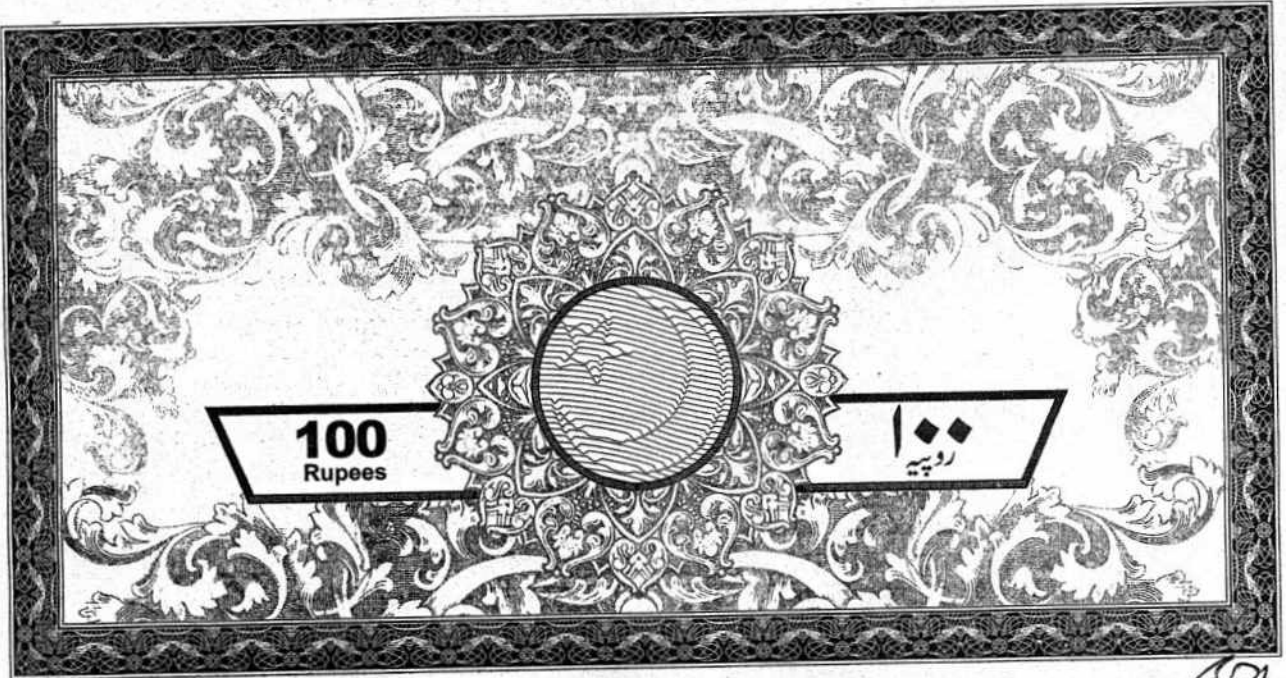
S&T Coporation Hyderabad.

SUBJECT: - APPROVAL OF PROCUREMENT OF DRUGS/MEDICINES FOR THE YEAR 2017-18

It is inform you that the purchase committee has approved the rates of your following
ems in the tender of drugs/medicines for the Year 2017-18, you are therefore required to sign the
gre .ent with (07) days of receipt of this letter.

S#	TENDER S. N#	A/U	NAME OF MEDICINES/PRODUCT	MFG	RATES
1	192	INJECTIONS	Amikian 250mg	Tragan Pharma	20.57


(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCURMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



CONTRACT AGREEMENT

681
14-9-17

On this 23rd day of Oct 2017 between the **DIRECTOR SYED ABDULLAH SHAH INSTITUTE OF SCIENCES SEHWAN**. "The purchaser" and M/s M-Y Enterprises, Office # 396 Block B Unit # 8 Latifabad Hyderabad Hereinafter "the Supplier". Where the purchase is desirous that certain goods should be provided by supplier and were as the supplier has agreed to provide and quoted the rate which has accepted by purchaser for the supply following goods herein after "the contract price".

M-Y Enterprises, Office # 396 Block B Unit #8 Latifabad Hyderabad

S #	Item #	A/U	NOMENCLATURE/PRODUCT NAME	Quoted Rate
1	186	Inj	One Alpha	27.5
2	210	Inj	Cobolmin	3.76
3	281	Drop	Alcain	115.00
4	289	Drop	Maxidex	70.36
5	291	Drop	Moxiflox	36.00

The delivery period will commence from the date of acceptance of the contract bidder.

Now this agreement witnessed as follows:

1. In this agreement words and expressions shall have same meaning as are respectively assigned to them in the terms and conditions of tender inquiry referred to.
2. Following documents shall be deemed to form and be read and construed as per of this agreement, viz:
 - a) Contract agreement
 - b) Price schedule
 - c) Technical Specifications
 - d) Terms & condition of Tender Enquiry.
 - e) Terms & condition of the contract
 - f) Schedule of requirement
 - g) Bidder offer including the relevant correspondence with all annexes made before signing the contract agreement
3. In consideration of the payments be made by the purchaser to the, we supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to Provide the goods and services and to remedy of the defects therein in conformity in all respects with the provision of the contract.
4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.

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



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH



PHONE NO. 0254620317 FAX NO. 0254620833

Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER) 874 - DATE: 20/10/2017.

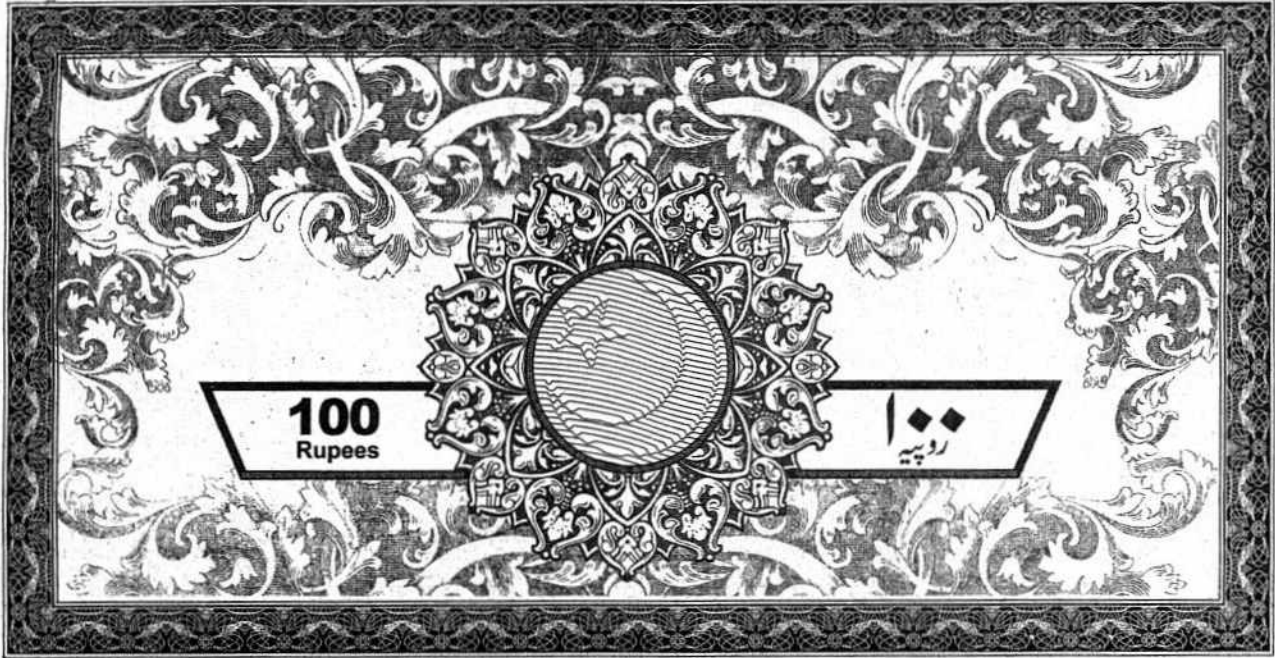
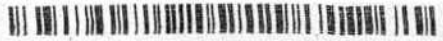
o,
MY Enterprises Hyderabad.

SUBJECT: - APPROVAL OF PROCUREMENT OF DRUGS/MEDICINES FOR THE YEAR 2017-18

It is inform you that the purchase committee has approved the rates of your following items in the tender of drugs/medicines for the Year 2017-18, you are therefore required sign the agreement with (07) days of receipt of this letter.

S#	TENDER S. N#	A/U	NAME OF MEDICINES/PRODUCT	MFG	RATES
1	186	INJECTIONS	1 Alpha	Wintis	27.5
2	210	INJECTIONS	Cobalmin	Wintis	3.76
3	281	DROPS	Alcain	Alcon	115
4	289	DROPS	Maxidex	Alcon	70.36
5	291	DROPS	Moxiflox	PF	36

(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



13 SEP 2017

HAMID ACHAKOOR STAMP - VENDOR
Licence No. 18 Seat No. R SHED A,
City Court Karachi (Pakistan)

029234

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS MR. ANWAR AHMED
PURPOSE Advocate L. No. 3155/H.C.
VALUE RS. (ATTACHED)
STAMP VALUE

The agreement made on this day 26 October 2017 between the **Director, Syed Abdullah Shah Institute of Medical Sciences, Sehwan** purchase herein after and here in after the **AJM Pharma (Pvt.) Ltd. Karachi** whereas the purchaser is desires that certain goods should be provided by the supplier and are as the supplier had agree into provide on quoted rated which has been accepted by the purchaser for the supply of following goods in the sum herein after the contract price. The delivery period will commence from the date of acceptance of the contract the bidder.

Now the agreement witness as follows,

Sr. #	Tender Item #	A/U	Name of Medicine Product	MFG	Rate in PKR.
1	222	Injections	Epiao 2000 IU	3s bio	358/- Vial
2	223	Injections	Epiao 4000 IU	3s Bio	590/- Vial

.In this agreement word as and expressions shall as the meaning as are respectively assigned to them in the terms and condition of the tender enquiry referred to:

1. Following documents shall be deemed to form & be read and constructed as per the agreement viz,
2. Contract agreement
3. Price schedule
4. Technical specification
5. Terms and condition of tender enquiry
6. Terms and conditions of the contract
7. Schedule of requirement
8. Bidder offer including the relevant correspondence with all annexure made before signing the contract agreement

2. in consideration of payment to be made by the purchaser to the supplier as herein after mentioned. The supplier hereby covenant with the purchaser to provide the goods area services and to remedy the defect therein conformity in all respects with the provision of the contract.

3. The purchaser is hereby convenient to pay the supplier in consideration of the provision of the goods and services and the rein dying of the defects therein the contract is price payable under the provision of the contract at the time and in manner prescribed in contract.

In Witness were of the parties here to have caused the agreement in accordance with their respective in hands and seals the month year first above written,

Signature & Seal Purchaser	Signature & Seal AJM Pharma
Name <i>Dr. M. M. Muddin Siddiqui</i>	Name: Adnan Fahim
Designation DIRECTOR	Designation: BUH Institutions
Witness Signature & Seal Purchaser <i>Sayed Abdullah Shah</i>	Witness Signature & Seal AJM
Name Sayed Abdullah Shah	Name: Muhammad Fahad
Designation Medical Director	Designation: Executive Inst. Sales



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833



Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER) 673- DATED: 20/10/2017.

To,

AJM Mirza Karachi.

SUBJECT: - APPROVAL OF PROCUREMENT OF DRUGS/MEDICINES FOR THE YEAR 2017-18

It is inform you that the purchase committee has approved the rates of your following item in the tender of drugs/medicines for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S. N#	A/U	NAME OF MEDICINES/PRODUCT	MFG	RATES
1	222	INJECTIONS	Erythropotin 2000mg	3S Bio	358
2	223	INJECTIONS	Erythropotin 4000mg	3S Bio	590

(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH



PHONE NO. 0254620317 FAX NO. 0254620833

Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER) 6787


DATE: 30/10/2017.

To,
Al-Farooque Enterprises Hyderabad.

SUBJECT: - APPROVAL OF PROCUREMENT OF DRUGS/MEDICINES FOR THE YEAR 2017-18

It is inform you that the purchase committee has approved the rates of your following item in the tender of drugs/medicines for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S. N#	A/U	NAME OF MEDICINES/PRODUCT	MFG	RATES
1	254	INJECTIONS	Normal Saline 1000ml	Gallop Water	38.49


(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN

CALL DEPOSIT RECEIPT



MCB BANK LIMITED
Station Road, Hyderabad (1128)
Networth Rs 6500/-

CDR # 1430672

No. CDR **102416579**

Date 23.10.17

Rs. 6500/-

Received from Sky Pharma.
(NAME OF THE APPLICANT)

on account of S. Abdullah Shah Institute of Medical Science Sehwan a deposit of

Rupees Six thousand five hundred only
(NAME OF BENEFICIARY)

as a deposit AT CALL bearing NO INTEREST/PROFIT subject to general rules of the Bank with respect to such deposits.

For MCB BANK LIMITED

This Receipt is Non-transferable / Payable to Beneficiary or Purchaser.

Operation Manager
AS/BS No.

Manager
AS/BS No.



SAQIB MOIN

CONTRACT AGREEMENT

1187
16 SEP 2017

This agreement made this 20th day of Oct 2017 between the **The Director Sayed Abdullah Shah Institute of Medical Sciences Sehwan Health Department Government of Sindh**. "The purchaser" and **M/s Sky Pharma Bunglow # D-165 Memon Co-operative Housing Society Hyderabad. Tel # 022-3411297** Hereinafter "the Supplier", Where the purchase is desirous that certain goods should be provided by supplier and were as the supplier has agreed to provide and quoted the rate which has accepted by purchaser for the supply following goods herein after "the contract price".
Sky Pharma Bunglow # D-165 Memon Co-operative Housing Society Hyderabad. Tel # 022-3411297

No. DIRECTOR/ SASIMS. SEHWAN/ (AWARD-LETTER)- 692- Dated 20-10-17

S #	Item #	A/U	NOMENCLATURE/PRODUCT NAME	Quoted Rate	Qty	Quoted Rate	Amount
Drugs/ Medicines for the year 2017-18							
1	1	Tab	Acetyl Salicylic Acid 300mg	Pharmawise	50000	0.82	41000
2	132	Cap	Doxycycline 100mg	Epoch/ China	50000	1.34	67000
3	257	Inj	Omeprazole 20mg	English	5000	29.78	148900
Total Amount							256900

Rupees (Two hundred fifty six thousand and nine hundred only)

	2.50%	6422.5
CDR No 102416579	CDR Amount	6500

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

- In this agreement words and expressions shall have same meaning as are respectively assigned to them in the terms and conditions of tender inquiry referred to:
- Following documents shall be deemed to form and be read and construed as per of this agreement, viz:
 - Contract agreement
 - Price schedule
 - Technical Specifications
 - Terms & condition of Tender Enquiry.
 - Terms & condition of the contract
 - Schedule of requirement
 - Bidder offer including the relevant correspondence with all annexes made before signing the contract agreement
- In consideration of the payments be made by the purchaser to the, we supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to Provide the goods and services and to remedy of the defects therein in conformity in all respects with the provision of the contract.
- The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.

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

SUPPLIER

SIGNATURE & SEAL

NAME: Jaweed Memon

DESIGNATION: Proprietor

NIC No: 41306-2445313-1

Sky Pharma Bunglow # D-165 Memon Co-operative
Housing Society Hyderabad Tel # 022-3411297

Jaweed Memon
SKY PHARMA
D-52, MEMON SOCIETY,
HYDERABAD.

PURCHASER

SIGNATURE & SEAL

NAME:

DIRECTOR SASIMS

SEHWAN.

NIC No. _____

Designation

Dr. M Moinuddin Siddiqui
DIRECTOR
Sayed Abdullah Shah Institute
of Medical Science Sehwan

WITNESS (SUPPLIER)

SIGNATURE & SEAL

NAME: Muhammad Taimoor

NIC No: 41302-2492958-3

Sky Pharma Bunglow # D-165 Memon Co-operative
Housing Society Hyderabad Tel # 022-3411297

Muhammad Taimoor

PURCHASER

SIGNATURE & SEAL

NAME:

DIRECTOR SASIMS

SEHWAN.

NIC No. _____

Designation

Dr. Chulam Rasool
41206-2965106-3.
Deputy Director

Date: 24-10-2017

To,
The Director Sayed Abdullah Shah Institute of
Medical Sciences Sehwan Health Department
Government of Sindh

Subject: Request for the return of call deposit

Dear Sir,

It is to inform you that we participated in Tender of LP Drug/ Medicine & Others Miscellaneous for the year 2017-2018 in this Office. The following call deposit is submitted with the Tender. we are submitted contract agreements as along with call deposit of winning products as per SPPRA rules 2010. CDR No. 102416579 Amount 6500/- as per tender Quantity.

You are requested to return the **Call Deposits, submitted with tender.**

Sno.	Date	Bank	S.D.R Nos	Amount
1.	15-08-2017	MCB	102416365	150,000.00
2.	15-08-2017	MCB	102416366	350,000.00

Thanks & Best Regard,

For Sky Pharma



Jaweed Memon

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

Continue to Next Page

CALL DEPOSIT RECEIPT



MCB
Bank
Limited

CDR # 1138009

No. CDR 102416365

Date 15.8.17

Rs. 50000/-

Received from

S. K. Y. Pharma

(NAME OF THE APPLICANT)

on account of Sayed Abdullah Shah int of Medical Sciences a deposit of

Rupees One hundred fifty thousand only

as a deposit AT CALL bearing NO INTEREST/PROFIT subject to general rules of the Bank with respect to such deposits.

For MCB BANK LIMITED

This Receipt is Non-transferable / Payable to Beneficiary or Purchaser.

Operation Manager
AS/IBS No.

Manager
AS/IBS No.

CALL DEPOSIT RECEIPT



MCB
Bank
Limited

CDR # 1138008

No. CDR 102416366

Date 15.8.17

Rs. 350000/-

Received from

S. K. Y. Pharma

(NAME OF THE APPLICANT)

on account of Sayed Abdullah Shah int of Medical Sciences a deposit of

Rupees Three hundred fifty thousand only

as a deposit AT CALL bearing NO INTEREST/PROFIT subject to general rules of the Bank with respect to such deposits.

For MCB BANK LIMITED

This Receipt is Non-transferable / Payable to Beneficiary or Purchaser.

Operation Manager
AS/IBS No.

Manager
AS/IBS No.



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO. 0254620317 FAX NO. 0254620833



Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER) **698** DATE: **30/10/2017**.

To,


Sky Pharma Hyderabad.

SUBJECT: -

APPROVAL OF PROCUREMENT OF DRUGS/MEDICINES FOR THE YEAR 2017-18

It is inform you that the purchase committee has approved the rates of your following items in the tender of drugs/medicines for the Year 2017-18, you are therefore required to sign the agreement with (07) days of receipt of this letter.

S#	TENDER S. N#	A/U	NAME OF MEDICINES/PRODUCT	MFG	RATES
1	1	TABLET	Acetyl Salicylic Acid 300mg	Pharmawise	0.82
2	257	INJECTIONS	Omeparazole 20mg	English	29.78


(DR. MOHAMMAD MOINUDDIN SIDDIQUI)
DIRECTOR/CHAIRMAN
PROCUREMENT COMMITTEE
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN