



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

Karachi dated 22nd November, 2017

To,

M/S Roomi Enterprises,

SUBJECT:- WORK ORDER FOR THE SUPPLY OF EQUIPMENT & MACHINERIES FOR HEALTH DEPARTMENT GOVT. OF SINDH

I am directed to convey the decision of procurement committee with reference to the financial tender/ bid for the purchase of equipments & machineries at the rates quoted by your firm which are hereby accepted and approved by the procurement committee of Health department Govt. of Sindh.

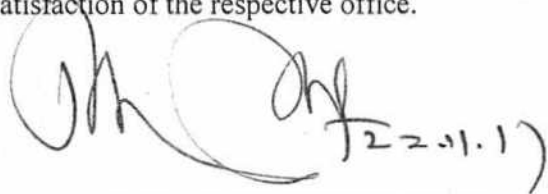
Being evaluated the lowest bidder for the supply of equipment and machinery as per approved list /specification for Health Department Govt. of Sindh .

You are hereby directed to supply equipment and machineries as per given list.

S.No.	Particulars	Unit Price	Quantity	Total amount
1	Computer	86000	30	2,580,000
2	LAPTOP	145000	6	870,000
3	Laser Jet Printer	30000	30	900,000
4	Scanner	22000	10	220,000
5	Fax Machine:	29900	10	299,000
6	Air – Conditioner 1.5 ton	78000	20	1,560,000
7	Water Dispenser	15000	15	225,000
8	LED TV 40"	170000	4	680,000
9	PBX Set up	495000	1	495,000
10	Internet Set-up	480000	1	480,000
	Total			8,309,000

TERMS & CONDITIONS:

1. The material will be supplied and installed by the firm at the destination at their own risk and will replace all the defective/ missing articles. They will pay the freight, courier and other incidental charges.
2. The store items will be supplied before 31-12-2017.
3. The safe and sound delivery of stores is to be made at the offices of Health Department Govt of Sindh as per supply orders.
4. Store supplied shall be checked, approved by the experts, inspection committee. If found not in order / condition the same will be replaced.
5. That the payment shall be made after entire satisfaction of the respective office.



DEPUTY SECRETARY (BUDGET)

C.c. to:-

1. The PS to Secretary, Health Department, Karachi.
2. Office File



DEPUTY SECRETARY (BUDGET)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Health Department Govt of Sindh
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
 - 2) PROVINCIAL / LOCAL GOVT./ OTHER SNE
 - 3) TITLE OF CONTRACT Procurement of equipment & machinery in Health dept
Govt of Sindh
 - 4) TENDER NUMBER (IFB NO: HD/PRO-eqp/mach/2017)
 - 5) BRIEF DESCRIPTION OF CONTRACT Procurement of equipment & machinery in Health dept
Govt of Sindh
 - 6) FORUM THAT APPROVED THE SCHEME SNE 2017-2018
 - 7) TENDER ESTIMATED VALUE Rs.13.395 million
 - 8) ENGINEER'S ESTIMATE -
(For civil works only)
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 months
 - 10) TENDER OPENED ON (DATE & TIME) 20-10-2017 at 4:00 p.m.
 - 11) NUMBER OF TENDER DOCUMENTS SOLD 10
(Attach list of buyers)
 - 12) NUMBER OF BIDS RECEIVED 05
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
 - 14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Roomi Enterprises
 - 16) CONTRACT AWARD PRICE Rs.8.309 million
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1st
 - 18) METHOD OF PROCUREMENT USED : - (Tick one)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
 - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Yes _____ Domestic/local
 - c) TWO STAGE BIDDING PROCEDURE _____
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Serial No. 34610, dated 02-10-2017
No	

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

Yes	Express (28-09-2017), Dawn (28-09-2017), Rozanee Sobh (26-09-2017)
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

Om Ong

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 type="checkbox"/>
-----	--------------------------	----	--------------------------

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

Yes	
No	no

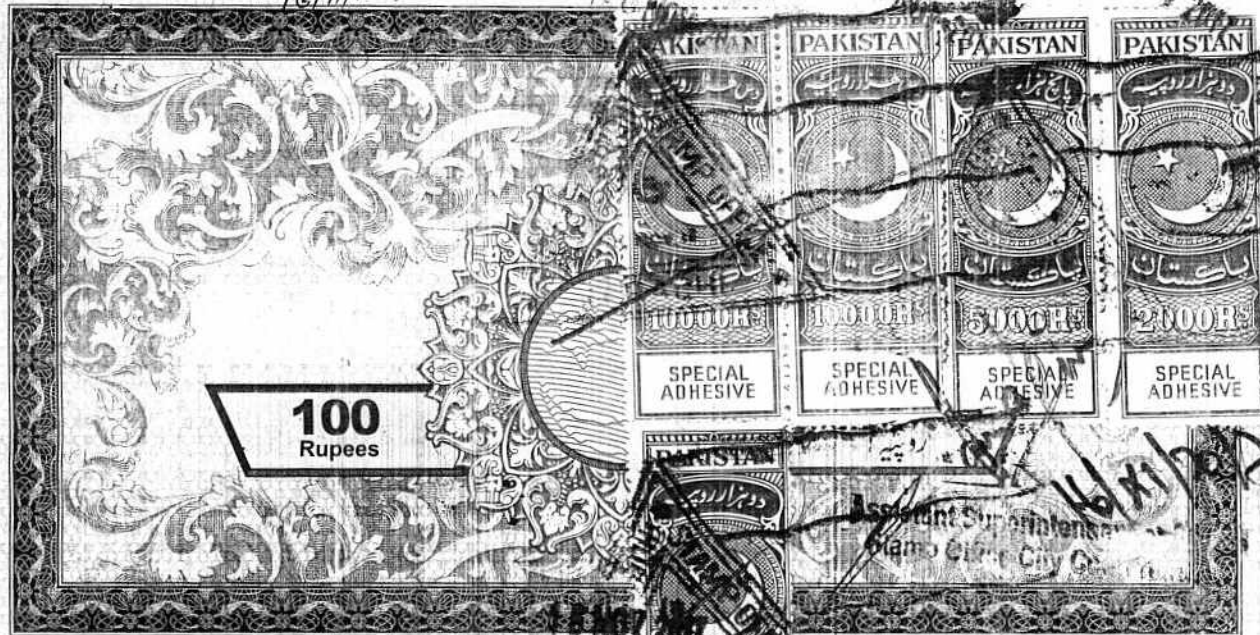
39) Date of Award of Contract: 21-11-2017

Signature & Official Stamp of (Irshad Khokhar)
Authorized Officer Deputy Secretary
Health Department
Government of Sindh

FOR OFFICE USE ONLY

K769644

187
16/11/2017



100 Rupees

SIKANDAR IMRAN STAMP VENDOR
 Licence No. 88, Seat No. 19, City Court Karachi.
 S. No. **6830** DATE
 ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE **ABDUL HAFEEZ** Advocate
 VALUE RS (ATTESTED)
 STAMP VENDOR'S SIGNATURE

18 OCT

18 NOV 2017

Contract Agreement

THIS AGREEMENT made the 21st Nov 17 between **HEALTH DEPARTMENT, GOVERNMENT OF SINDH** (hereinafter called "the Procuring Agency") of the one part and **M/s ROOMI ENTERPRISES** (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for provision Goods at HEALTH DEPARTMENT GOVERNMENT OF SINDH and has accepted a bid by the Supplier for the supply of EQUIPMENT & MACHINERIES, in the sum of **Rs. 8309000/- (in words) Eight Million Three Hundred Nine Thousand Only** (hereinafter called "the Contract Price") as per terms & conditions of this contract agreement after mutual consent.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are Respectively assigned to them in the Conditions of Contract referred to.
2. In consideration of the payments to be made by the Procuring agency to the Supplier As hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to Provide the goods and services and to remedy defects therein in conformity in all respects With the provisions of the Contract
3. The Procuring agency hereby covenants to pay the Supplier in consideration of the Provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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



For and on behalf of the Procuring Agency



Signed by _____
Name (Irshad Khokhar)
Title: Deputy Secretary
Health Department
CNIC NO Government of Sindh

(Seal)

Witness

Signed by Saleem

Name Saleem Akber
Title: _____
CNIC NO 41304-3061675-3

For and on behalf of the Contractor





Signed by _____
Name SYED MUMTAZ JAFRI
Title: Sale Manager
CNIC NO 42101 9824858-9

(Seal)

Witness

Signed by Anus Javeed

Name _____
Title: Account-Manager
CNIC NO 47301-7583574-9





**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

Karachi dated 22nd November, 2017

To,

✓ M/S O & A Business Machines (Pvt) Ltd,

SUBJECT:- WORK ORDER FOR THE SUPPLY OF EQUIPMENT & MACHINERIES FOR HEALTH DEPARTMENT GOVT. OF SINDH

I am directed to convey the decision of procurement committee with reference to the financial tender/ bid for the purchase of equipments & machineries at the rates quoted by your firm which are hereby accepted and approved by the procurement committee of Health department Govt. of Sindh.

Being evaluated the lowest bidder for the supply of equipment and machinery as per approved list /specification for Health Department Govt. of Sindh .

You are hereby directed to supply equipment and machineries as per given list.

S.No.	Particulars	Unit Price	Quantity	Total amount
1	Photo copy Machine (Colour Photo copier)	585,000	2	1170000
2	Photo copy Machine (B&W photo copier)	450,000	2	900000
	Total			2070000

TERMS & CONDITIONS:

1. The material will be supplied and installed by the firm at the destination at their own risk and will replace all the defective/ missing articles. They will pay the freight, courier and other incidental charges.
2. The store items will be supplied before 30-01-2018.
3. The safe and sound delivery of stores is to be made at the offices of Health Department Govt of Sindh as per supply orders.
4. Store supplied shall be checked, approved by the experts, inspection committee. If found not in order / condition the same will be replaced.
5. That the payment shall be made after entire satisfaction of the respective office.

DEPUTY SECRETARY (BUDGET)

C.c. to:-

1. The PS to Secretary, Health Department, Karachi.
2. Office File.

DEPUTY SECRETARY (BUDGET)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Health Department Govt of Sindh
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
SNE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____
- 3) TITLE OF CONTRACT _____
Procurement of equipment & machinery in Health dept
Sindh
(IFB NO: HD/PRO-eqp/mach/2017)
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____
Procurement of equipment & machinery in Health dept
Sindh
- 6) FORUM THAT APPROVED THE SCHEME _____
SNE 2017-2018
- 7) TENDER ESTIMATED VALUE _____
Rs. 13.395 million
- 8) ENGINEER'S ESTIMATE _____
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
03 months
- 10) TENDER OPENED ON (DATE & TIME) _____
20-10-2017 at 4:00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____
10
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____
05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
05
- 14) BID EVALUATION REPORT _____
(Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
M/S C & A Business Machines (Pvt) Ltd
- 16) CONTRACT AWARD PRICE _____
Rs.2.07 million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1st

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Serial No. 34610, dated 02-10-2017
No	

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

Yes	Express (28-09-2017), Dawn (28-09-2017), Rozanee Sobh (26-09-2017)
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input 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 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 type="checkbox"/>
-----	--------------------------	----	--------------------------

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

Yes	
No	no

39) Date of Award of Contract: 21-11-2017

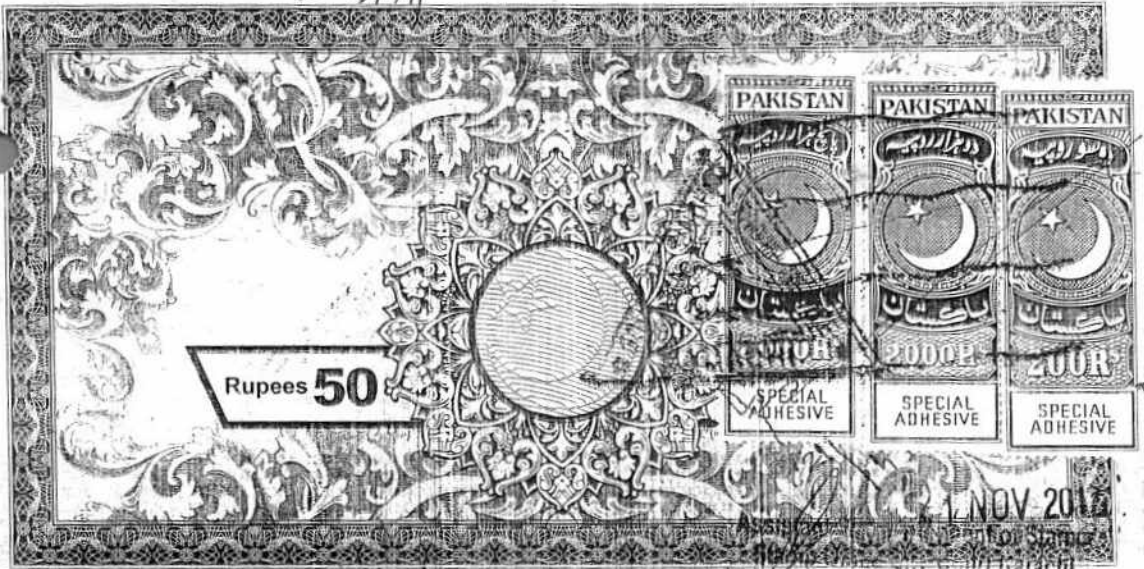
Signature & Official Stamp of
Authorized Officer

(Irshad Khokhar)
Deputy Secretary
Health Department
Government of Sindh

FOR OFFICE USE ONLY

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

96 7200/ 21/11



MUHAMMAD TAHIR, Stamp Vendor

Lic No. 06/1019, Sector 11-E, Orangi Town, Karachi.

S No. 128 Date

Issued To With Address ZAHOOR UL HAQ

Advocate High Court

Through With Address Ledger No: 5856-HC

By Post Value Rs Attached

Stamp Vendor's Signature

11 OCT 2017

RUPEES FIFTY ONLY

CONTRACT AGREEMENT

THIS AGREEMENT made the 21st day of November, 2017 between Health Department Government of Sindh, Karachi (hereinafter called "The Procuring Agency") of the one part and O & A Business Machines (Pvt.) Ltd. of Karachi, Pakistan (hereinafter called "The supplier") of the other part.

WHEREAS the Procuring Agency invited bids for certain goods and ancillary services, viz., Procurement/Supply of Photo Copy Machine (Colour Photo Copier & B&W Photo Copier) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of PKR 2,070,000/- (Two Million Seventy Thousand Only.) (herein after called "The Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
a) The Bid Form and the Price Schedule submitted by the Bidder;
b) The Schedule of Requirement;
c) The Technical Specifications;
d) The General Conditions of Contract;
e) The Special Conditions of Contract; and
f) The Procuring Agency Notification of Award.
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the contract.
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract

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

Signature: [Signature] For: O & A Business Machines (Pvt.) Ltd.

Signature: [Signature] For: Health Department Government of Sindh

Witness [Signature] AMIAD ALI

Witness [Signature] Dubai Hussain