



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

Karachi dated 22nd November, 2017

To,

M/S Al-Sharique,

SUBJECT:- WORK ORDER FOR THE SUPPLY OF FURNITURE 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 furniture 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 furniture as per approved list /specification for Health Department Govt. of Sindh .

You are hereby directed to supply furniture as per given list.

S.No.	Particulars	Unit Price	Quantity	Total amount
1	Office executive Chair:	45,000	19	855,000
2	Office executive Table:	150,000	7	1,050,000
3	Office executive Table:	130,000	12	1,560,000
4	office visitor Chair:	19,875	60	1,192,500
5	visitor Chair (ss):	45,000	12	540,000
6	Meeting Hall Chair:	18,190	40	727,600
7	Sofa Set	80,000	7	560,000
8	Central Table & Side Table	48,000	7	336,000
9	Roller Blinds	10,000	14	140,000
	Total			6,961,100

TERMS & CONDITIONS:

1. The material will be supplied 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.


22-11-17

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 furniture in Health dept gov of Sindh
 - 4) TENDER NUMBER (IFB NO: HD/PRO-fur/2017)
 - 5) BRIEF DESCRIPTION OF CONTRACT Procurement of furniture in Health dept gov of Sindh
 - 6) FORUM THAT APPROVED THE SCHEME SNE 2017-2018
 - 7) TENDER ESTIMATED VALUE Rs.7.0 million
 - 8) ENGINEER'S ESTIMATE
(For civil works only) -
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 months
 - 10) TENDER OPENED ON (DATE & TIME) 24-10-2017 at 4:00 p.m.
 - 11) NUMBER OF TENDER DOCUMENTS SOLD 05
(Attach list of buyers)
 - 12) NUMBER OF BIDS RECEIVED 02
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
 - 14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Al-Sharique
 - 16) CONTRACT AWARD PRICE Rs.6.9611 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 _____ | <input type="checkbox"/> | Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE <u>Yes</u> | <input checked="" type="checkbox"/> | Domestic/local |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> | |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <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	SPPRA Serial No. 34699, dated 09-10-2017
No	

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

Yes	Jang (07-10-2017), Tribune (06-10-2017), Sindh Express (05-10-2017)
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

Yes	<input 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 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 type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	no

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

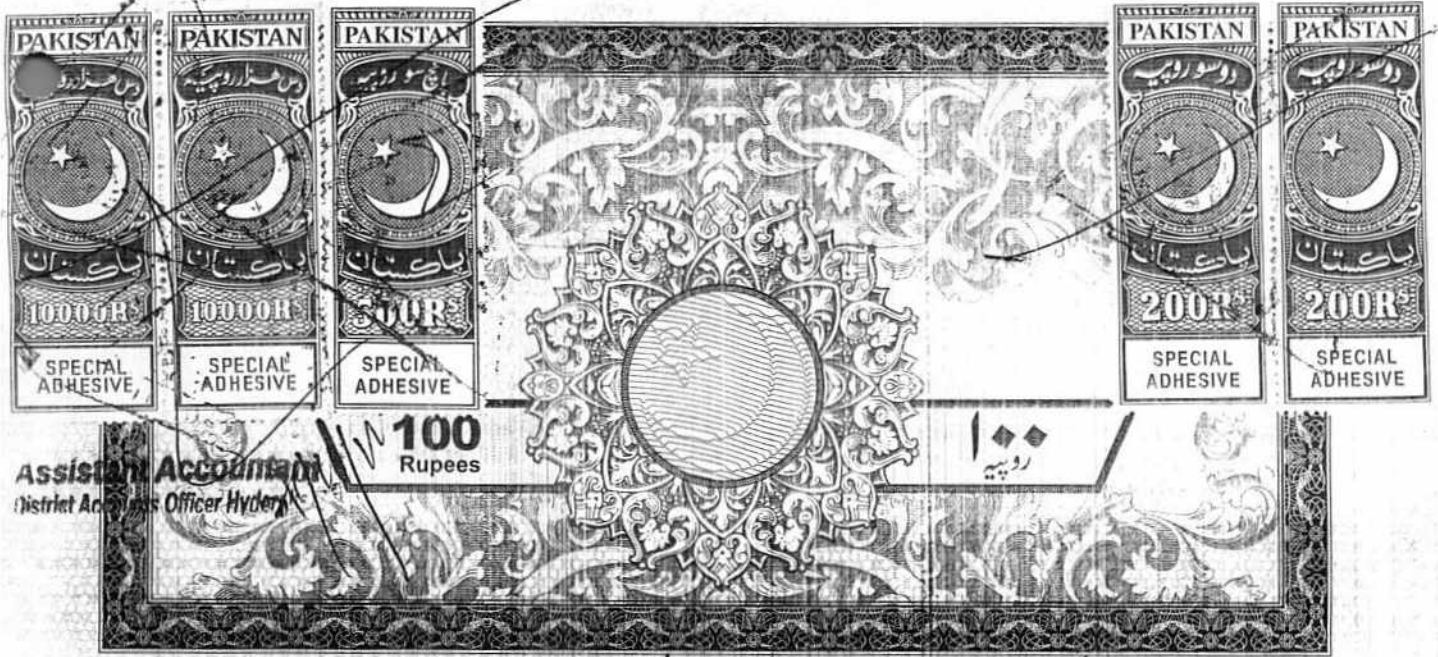
Signature & Official Stamp of
Authorized Officer

(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

L314314



Assistant Accountant
District Accounts Officer Hyderabad

100
Rupees

ADNAN SHARIF
Govt. Scribe and
Licence No. 10000
Session Court Hyderabad
Serial# 6800 Date

مسیر الشریق ٹریڈنگ کمپنی

CONTRACT AGREEMENT

THIS CONTRACT is made at 16-11-2017, Between The Deputy Secretary (Budget) Health Department Government of Sindh, (hereinafter referred to as the "Purchaser") of the First Part; and M/s: Al-Sharique Trading Company Hyderabad a firm registered under the laws of Pakistan and having its registered office at Bungalow No.A/3 Block-C Unit No.05 Latifabad, @ Hyderabad. (Hereinafter called the "Supplier") of the Second Part (hereinafter also referred to individually as "Party" and collectively as the "Parties").

WHEREAS the Purchaser invited bids for procurement of Furniture & Fixture for the year 2017-2018.

WHEREAS the Purchaser has accepted the bid by the Supplier for the supply of Furniture & Fixture in the sum of Rs 69,61,100/-.

Sr. #	Item Description	Qty	Rate	Amount
1.	Office Executive Chair	19	Rs. 45,000/-	Rs.8,55,000/-
2.	Office Executive Table	07	Rs. 1,50,000/-	Rs.10,50,000/-
3.	Office Executive Table	12	Rs. 1,30,000/-	Rs. 15,60,000/-
4.	Office Visitor Chair	60	Rs.19,875/-	Rs.11,92,500/-
5.	Visitor Chair (ss)	12 Set (3 in One Set)	Rs. 45,000/-	Rs.5,40,000/-
6.	Meeting Hall Chair	40 (Chair)	Rs.18,190/-	Rs. 7,27,600/-
7.	Sofa Set	07	Rs.80,000/-	Rs.5,60,000/-
8.	Wooden Centre Table	07	Rs.48,000/-	Rs.3,36,000/-
9.	Roller Blinds	14 (Sets)	Rs.10,000/-	Rs.1,40,000/-
GRAND TOTAL				Rs.69,61,100/-

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:


- 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";
- The following documents shall be deemed to form and be read and construed as an integral part of this Contract, viz:
 - the Price Schedule submitted by the Bidder,
 - the Schedule of Requirements;
 - the Technical Specifications;
 - the General Conditions of Contract;
 - the Special Conditions of Contract;
 - the Purchaser's Notification of Award; and
 - 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 and 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.
- 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 herein by this Contract.

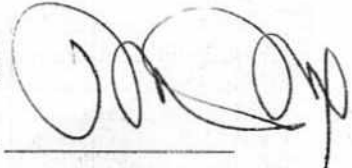
5. [The Seller / Supplier] hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Sindh or any agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.
6. Without limiting the generality of the foregoing, [the Seller/ Supplier] 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 here to.
7. [The Seller/ Supplier] certifies that it has made and will make full disclosures 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.
8. [The Seller/ Supplier] 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 avoidable at the option of Purchaser.
9. Notwithstanding any rights and remedies exercised by the Purchaser in this regard, [The Seller/ Supplier] agrees to indemnify the Purchaser for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to the Purchaser in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [The Seller / Supplier] 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 the Purchaser.
10. In case of any dispute concerning the interpretation and / or application of this Contract, it shall be settled through arbitration. The Secretary to the Government of Sindh, Health Department or his nominee shall act as a sole arbitrator. The decisions taken and / or award given by the sole arbitrator shall be final and binding on the Parties.
11. 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 _____ (the place) and shall enter into force on the day, month and year first above mentioned.

SUPPLIER

SIGNATURE & SEAL 
NAME: SHARIQUE KHALID FAROOQUI
Designation: DIRECTOR
M/S AL-SHARIQUE TRADING COMPANY

WITNESS (SUPPLIER)
NAME: Labee Khan 
Designation: Computer Operator

PURCHASER

SIGNATURE & SEAL
NAME: (Irshad Khokhar)
Designation: Deputy Secretary
Health Department
Government of Sindh

WITNESS (PURCHASER)

NAME: Mr. Asghar Ali
Designation: Finance Clerk