



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

BUNGALOW # C-6, BLOCK-F, GULSHAN-E-JAMAL, RASHID MINHAS ROAD, KARACHI.

Email: aapfisheriessindh@gmail.com

Phone: 021-99333596

NO: PC/AAP /Work Order/ 54-56 /2018.
Dated: February 123/ 2018.

To,

M/S Sahil Traders,
Karachi.

SUBJECT: AWARD OF CONTRACT/ ACCEPTANCE LETTER FOR TENDER NO: 4 (PRINTING MATERIAL) UNDER THE COST CENTER KQ2108-PROGRAM COORDINATOR ACCELERATED ACTION PLAN FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH (FISHERIES SECTOR), SINDH KARACHI.

Reference: NO. PD/AAP/ Tender/ 415-18/ Dated 22-11-2017

Your tender bid for Printing Material opened on 28-12-2017 has been approved by the Procurement Committee on following terms & conditions.

The awarded items are as under:

SR.#	DESCRIPTION OF ITEM	UNIT/ NOS	QTY.	RATE	AMOUNT	PLACE OF SUPPLY
1.	Table Calendar for the Year 2018	Nos.	250	108	27,000	Bungalow # C-6, Block-F, Gulshan-e-Jamal, Rashid Minhas Road, Karachi.
2.	Souvenir/ Shields	Nos.	150	575	86,250	
Total					113,250	

You are therefore, requested to please make the supply of the above-mentioned items/ goods on following terms & conditions to the Program Coordinator, Accelerated Action Plan (AAP) for reduction of stunting & malnutrition (Fisheries Sector) Sindh Karachi.

TERMS & CONDITIONS


1. Signing of Contract Agreement on Stamp paper along with stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. The vendor also undertakes to bear all kind of taxes i.e. Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any), all the incidental charges etc. up to the place of destination.
3. Invoice / bill and delivery challan (in triplicates) should be submitted to Program Coordinator, Accelerated Action Plan (Fisheries Sector) Sindh Karachi.
4. 100% payment shall be released on receipt of consignment in full.
5. Material of this order is subject to final inspection at the time of delivery.
6. Procuring Agency reserve the right to cancel any or all the above items if material is not in accordance with specification or if the delivery is delayed.
7. Payment will be made through government cheque after the receipt of the bill and delivery of above item.

8. The rate / item cost is final and no change what so ever will be accepted.
9. The supplier is responsible to deliver the goods within 60 days time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2nd lowest bidder (subject to qualify technical specifications) at the risk and cost of the supplier.
10. The supplier is bound to replace any or all damaged material during the transit at his own risk and cost and shall deliver all the items in good and sound condition.
11. The office has option to forfeit the security deposit on happening of any one or all the following events.
 - a. If the supplier fails to deliver the items as per agreed schedule.
 - b. If the supplier fails to get the items inspected by the Technical Committee.
 - c. If the items supplied by the supplier fails to perform as per requirements.
12. All the items must be stamped "Property of Government of Sindh".


o/c (DR. MIR ALLAH DAD TALPUR)
PROGRAM COORDINATOR

Copy forwarded for information to:

1. The Director General Fisheries Sindh Karachi.
2. The Accountant General Karachi.


PROGRAM COORDINATOR

