



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.

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Phone: 021-99333596

NO: PC/AAP/Work Order/ **63-65** /2018.
Dated: February **123** 2018.

To,

M/S YJW Trading Company,
Hyderabad.

SUBJECT: AWARD OF CONTRACT/ ACCEPTANCE LETTER FOR TENDER NO: 3 (COST OF OTHER STORE) 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 Cost of Other Store opened on 28-12-2017 has been approved by the Procurement Committee on following terms and conditions.

The awarded items are as under:

SR.#	DESCRIPTION OF ITEM	UNIT/ NOS	QTY.	RATE	AMOUNT	PLACE OF SUPPLY
1.	Laser Jet Color Printer, (Duplex) 30 PPM. Duplex printing, 2 paper trays (Standard)	Nos.	01	52,000	52,000	Bungalow # C-6, Block-F, Gulshan-e-Jamal, Rashid Minhas Road, Karachi.
2.	Cartridges for Printer (HP) Laser Jet Pro (M 12a)	Nos.	05	5,800	29,000	
3.	External Data (01 TB)	Nos.	01	12,500	12,500	
Total					93,500	

You are therefore, requested to please make the supply of the above-mentioned items/ goods on following terms & conditions and submit your bill/ invoice along with delivery challan (in triplicate) addressed 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 Sindh Revenue Board (if any), all the incidental charges etc. up to the place of destination.
3. 100% payment shall be released on receipt of consignment in full.
4. Material of this order is subject to final inspection at the time of delivery.
5. Procuring Agency reserve the right to cancel any or all the above goods if material is not in accordance with specification or if the delivery is delayed.
6. Payment will be made through government cheque after the receipt of the bill and delivery of above item.

7. The rate / item cost is final and no change what so ever will be accepted.
8. 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.
9. The supplier is bound to replace any or all parts broken or damaged during the transit at his own risk and cost and shall deliver all the item in good and sound condition.
10. The office has option to forfeit security deposit on happening of any one or all the following events.
 - a. If the supplier fails to deliver the goods as per agreed schedule.
 - b. If the supplier fails to get the goods inspected by the Technical Committee.
 - c. If the goods supplied by the supplier fails to perform as per requirements.

 (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