

A.R. Production.-

NO. 522

CONTRACT AGREEMENT

THIS AGREEMENT made the 22 day of March, 2018 in the light of contract award No. PC/AAP (Agri.)/2017-18/152, dated: 20.03.2018 between **Program Coordinator, Accelerated Action Plan (AAP) for Reduction of Stunting of Malnutrition in Sindh, Agriculture, Supply & Prices Department, Government of Sindh** [name of procuring agency] of, **Sindh Province of Pakistan**, [country of procuring agency] (hereinafter called "the procuring agency") of the one part and **M/s A.R Production Hyderabad** [name of supplier] Of [**Hyderabad, Pakistan**] (hereinafter called "the supplier") of the other part:

WHEREAS the procuring agency invited bids for certain goods and ancillary services, viz., Media Publicity, **under the Program Accelerated Action Plan (AAP) for Reduction of Stunting of Malnutrition in Sindh (Agriculture)** for the year 2017-18 [brief description of goods and services] and has accepted a bid by the supplier for the services those Publicity Material and the details given as under:

S#	Name of Item	Rate per Second	Quantity	Amount
1.	Production of Videos			
i.	Production of Videos on: 1. Integrated vegetables and fruits cultivation 08 Minutes duration. 2. Kitchen Gardening 08 Minutes duration	Rs. 749/-	02 Nos. (16 Minutes)	Rs.7,19,040/-
2.	Production of TV Commercials TVCs.			
i.	Production of TV Commercials 60 seconds duration	Rs.749/-	06 Nos.	Rs. 2,69,640/-
TOTAL				Rs. 9,88,680/-

In the sum of **Rs.9,88,680/- [(Rupees Nine Hundred Eighty Eight Thousands, Six Hundred Eighty only)** (hereinafter 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 requirements;
- (c) The technical specifications;
- (d) The general conditions of contract;
- (e) The special conditions of contract; and
- (f) The procuring agency's notification of award.

3. In consideration of the payments to be made by the procuring agency to the supplier/service provider as hereinafter mentioned, the supplier/service provider 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/ service provider 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.

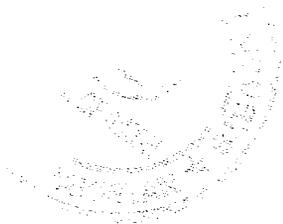
IN WITNESS whereof the parties here to have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.



Signed, sealed, delivered by the
(for the Procuring agency)



Signed, sealed, delivered by the
(for the Supplier)





**OFFICE OF THE PROGRAM COORDINATOR
ACCELERATED ACTION PLAN (AAP)
AGRICULTURE DEPARTMENT
GOVERNMENT OF SINDH**

No. PC/AAP (Agri.)/2017-18/152 Dated:20.03.2018

To,

M/S A.R Production,
Hyderabad.

SUBJECT: CONTRACT AWARD FOR MEDIA PUBLICITY.

Reference: TENDER NO.PC/AAP (Agri.)/2017-18/ 120, dated 29.11.2017.

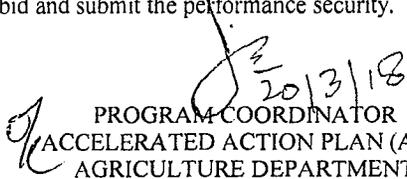
With reference to Tender No. referred above, your willingness to provide the service for Media Publicity through production of videos/TVCs under the Program Accelerated Action Plan (AAP), for Reduction of Stunting and Malnutrition in Sindh (Agriculture) for the year 2017-18, as found the lowest firm and approved by the Procurement Committee; contract to provide the service for Media Publicity of the following items is awarded to you on terms and conditions already given and agreed by you, in form of General Condition, Specials Conditions of Bid, Bid Data Sheet, Technical Specification, Schedule of Requirement, Price Schedule, Bid Validity, Bid Security and price quoted as under (as mentioned in your financial proposal of tender document along with all applicable taxes).

S#	Name of Item	Rate per Second	Quantity	Amount
1.	Production of Videos			
i.	Production of Videos on: 1. Integrated vegetables and fruits cultivation 08 Minutes duration. 2. Kitchen Gardening 08 Minutes duration	Rs. 749/-	02 Nos. (16 Minutes)	Rs.7,19,040/-
2.	Production of TV Commercials TVCs.			
i.	Production of TV Commercials 60 seconds duration	Rs.749/-	06 Nos.	Rs. 2,69,640/-
TOTAL				Rs. 9,88,680/-

The above work done (Services) should be made in the stipulated time as per specification. In case of failure the earnest money submitted by you will be forfeited.

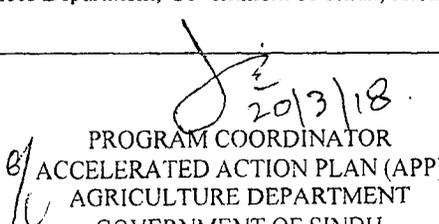
The payment should be made after completion of work.

You are requested please signed the "Contract Agreement" on stamp paper worth of Rs.100/- with required adhesive stamps as per cost of bid and submit the performance security.


PROGRAM COORDINATOR
ACCELERATED ACTION PLAN (APP)
AGRICULTURE DEPARTMENT
GOVERNMENT OF SINDH

C.C to:

- The Director General, Agriculture Extension Sindh, Hyderabad.
- The P.S to Secretary Agriculture, Supply & Prices Department, Government of Sindh, Karachi.
- The Members of Procurement Committee _____


PROGRAM COORDINATOR
ACCELERATED ACTION PLAN (APP)
AGRICULTURE DEPARTMENT
GOVERNMENT OF SINDH

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

02

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, & GOODS SERVICES WORTH 50 & MILLION GOODS (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Acceleration Action Plan (AAP), Agriculture Supply & Prices Department, Government of Sindh.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Production of Videos/TVCs.
- 4) TENDER NUMBER Tender-II
- 5) BRIEF DESCRIPTION OF CONTRACT **Tender-II**, Production of Videos/ TVCs.
- 6) FORUM THAT APPROVED THE SCHEME Nutrition Section, Planning & Development Department, Govt. of Sindh.
- 7) TENDER ESTIMATED VALUE Rs. 1.00 Million.
- 8) ENGINEER'S ESTIMATE (For civil works only) Not Applicable.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-6-2018.
- 10) TENDER OPENED ON (DATE & TIME) 28-12-2017 at 12:00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD. 10 Nos. (Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A. R. Production. Ground Floor-135, Shabbir Manzil, Saddar Cantt. Hyderabad. 03332727656
- 16) CONTRACT AWARD PRICE Rs. 988,680/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Evaluation Bid.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | |
|---|-------------------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> |
| 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. NEGOTIATION / BRIEF REASONS. ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: Procurement Committee for AAP
(Agriculture).

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	Yes, dated 12-12-2017, SPPRA website at Sr. No. 35698
No	

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

Yes	Daily Kawish dated 12-12-2017 Daily Jang dated 9-12-2017 Daily Dawn dated 8-12-2017
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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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 BRO D:
(If yes, enclose a copy)

Yes		No	✓
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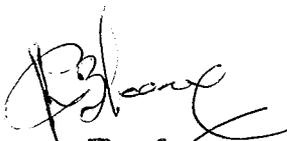
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer



Deedar Ahmed Bhutto
Program Coordinator
Accelerated Action Plan for Reduction
of Stunting & Malnutrition in Sindh
(Agriculture Sector) Karachi.

FOR OFFICE USE ONLY

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

Print

Save

Reset

List of Buyers who obtained Tender Documents

Tender-II

1. M/s. USS Enterprises ✓
2. M/s. Laal Services
3. M/s. Community Resilience Initiative.
4. M/s. Eikon Ewevn
5. M/s. Vertex Trading Co. ✓
6. M/s. Up-Tick Ventures (Pvt.) Ltd.
7. M/s. Adarts Karachi (Pvt.) Ltd. ✓
8. M/s. Media Mind Advertising
9. M/s. A. R. Production ✓
10. M/s. Zenith Advertising Communication (Pvt.) Ltd. Karachi

**OFFICE OF THE PROGRAM COORDINATOR, ACCELERATED ACTION PLAN
(AAP), FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH,
KARACHI**

BID FORM-II (FINANCIAL PROPOSAL)

M/s A.R Production.

1. PUBLICITY THROUGH MOBILE PHONE VOICE AND TEXT CORPORATE MESSAGE SERVICE.

Budget: Rs. 0.450 Million

S#	Description of item	Rates in Figures Per minute		Rates in words	
		Text	Voice	Text	Voice
1.	Publicity through Mobile Phone Voice and Text Corporate Message	—	—	—	—

2. PRODUCTION OF AUDIO MESSAGES FOR MOBILE PHONE CORPORATE SMS SERVICE AND BROADCAST THROUGH FM CHANNELS

Budget: Rs. 0.450 Million

S#	Description of item	Rates in Figures Per Minute	Rates in words per minute
1.	Production of Audio Messages for Mobile Phone Corporate SMS Service and Broadcast through FM Channels	—	—

3. PRODUCTION OF VIDEOS

Budget: Rs. 1.000 Million

S#	Description of item	Rates in Figures Per Second	Rates in words per Second
1.	<u>Production of documentary films</u> <ul style="list-style-type: none"> ▪ High Definition Video broadcast quality ▪ Dual Voice Narration with background music. ▪ Helicam technology to be used ▪ 3D animations ▪ Non linear editing 	= 749/- Rs. Per Second.	Seven hundred and forty Nine Repees. Per Second.

Note:

1. The rates quoted should be inclusive with all applicable taxes, Rate+Taexs quoted will not be accepted and treated as disqualified.
2. Over writing & cutting in bid will not be accepted.
3. The income tax shall be deducted at a source on total value of bid.


Program Coordinator
 Accelerated Action Plan for Reduction
 of Stunting & Malnutrition in Sindh
 (Agriculture Sector) Karachi.

SIGNATURE & STAMP

OF BIDDER

25/11

25/11


 OF BIDDER

**OFFICE OF THE PROGRAM COORDINATOR, ACCELERATED ACTION PLAN
(AAP), FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH,
KARACHI**

BID FORM-II (FINANCIAL PROPOSAL)

M/s AR Production

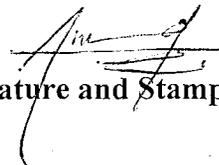
1. TO CONDUCT FAIRS & EXHIBITIONS

Budget: Rs. 2.500 Million

S#	Description of item as per specification	Rate should be quoted	
		Rates in Figures (Including all Taxes)	Rates in words (Including all Taxes)
1.	<ul style="list-style-type: none"> Venue (Badin, Mirpur Khas & Tharparkar Districts) Lunch (Approx: 10 persons) Mineral Water 0.5 ml 01 Dozen Panaflex with <u>Size</u> <u>QTY</u> installation 8'x6' (2Nos.) Size (04 Nos.) 4'x6' Size (04 Nos.) 3'x6' Size (04 Nos.) 2'x4' with Standee Echo Sound with cordless mics etc Decoration with Tables, chairs etc Standby Generator Cooling fans (as per season). 6'x4' SMD Display system Event Coverage (both Print & electronic media) 	<p align="center">= 833,000/- Each Venue.</p>	<p align="center">Rupees Eight- Lac and Thirty Three Thousand only. Each Venue.</p>

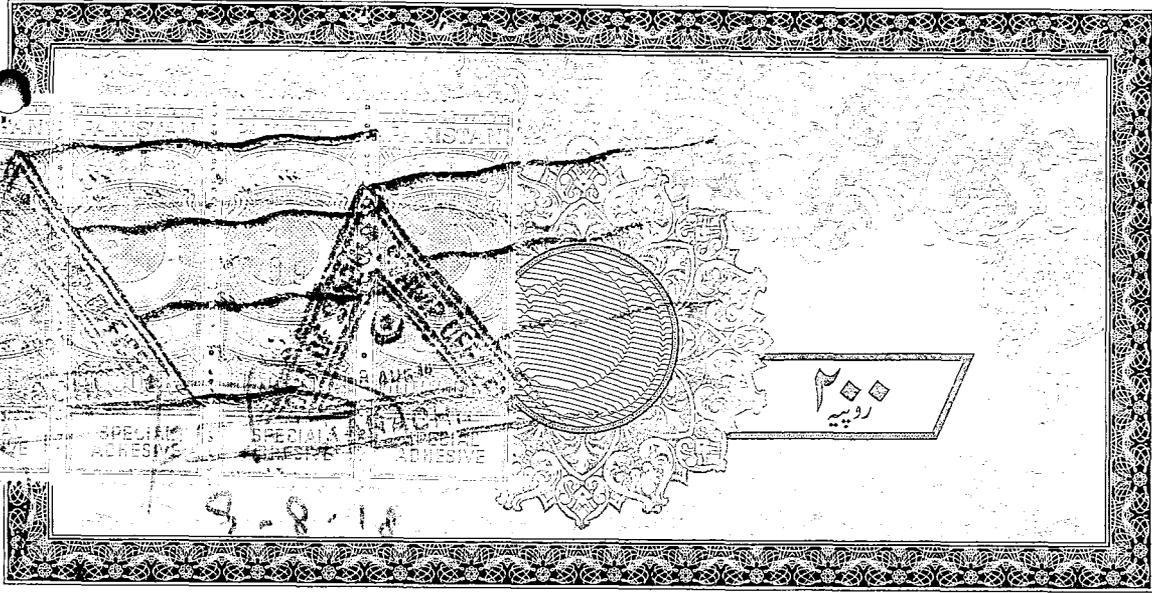
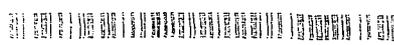
Notes:

- The rates quoted should be inclusive with all applicable taxes; Rate+Tax quoted will be accepted and treated as disqualified.
- Prising & cutting in bid will not be accepted.
- The income tax shall be deducted at a source on total value of bid.


 Signature and Stamp of Bidder

25/11
 25/11
 25/11

Program Coordinator
 Accelerated Action Plan for Reduction
 of Stunting & Malnutrition in Sindh
 (Agriculture Sector) Karachi



STAMP VENDOR
 License No. 02 of 19, Spanish Homes
 (Sindh) D.H.A., Karachi.
 Date
 Through
 Purpose
 Stamp Vendor's Signature
 (NOT USE FOR FREE WILL & DIVORCE PURPOSE)

01 MAR 2018

(RUPEES TWO HUNDRED ONLY)

MUHAMMAD SABIR
 Advocate, HC/8309/Khi

CONTRACT AGREEMENT

The contract made on the 22nd day of March, 2018 between the **PROGRAM COORDINATOR** Accelerated Action Plan (AAP) for the Reduction of Stunting and Malnutrition in Sindh (Agriculture Sector) Karachi (Hereinafter called "The Procurement Agency" at the one part

AND

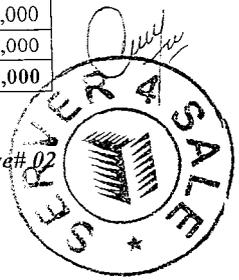
The Program Manager of M/S. **SERVER4SALE** Karachi. Joint Venture with Thardeep Rural Development Programme (NGO), Suite# 1506-1512, Caesar's Tower, Shahrah-e-Faisal, Karachi, Pakistan (Hereinafter called "The Service Provider/Contractor") at the other part.

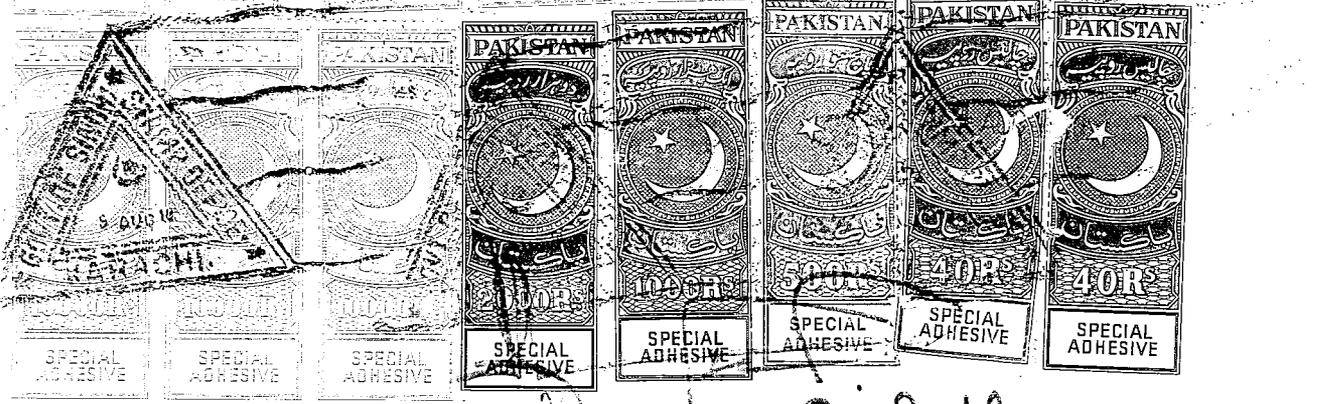
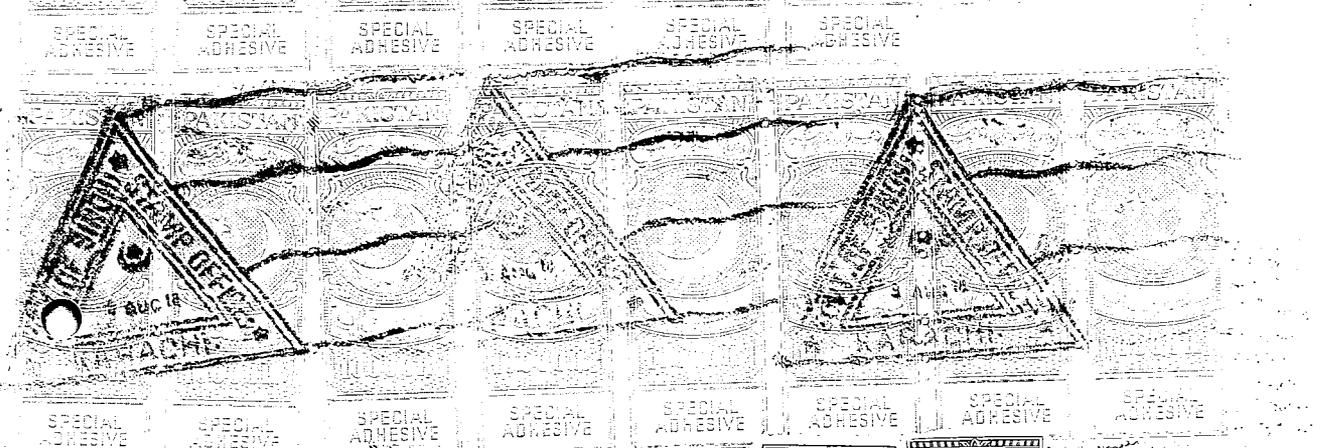
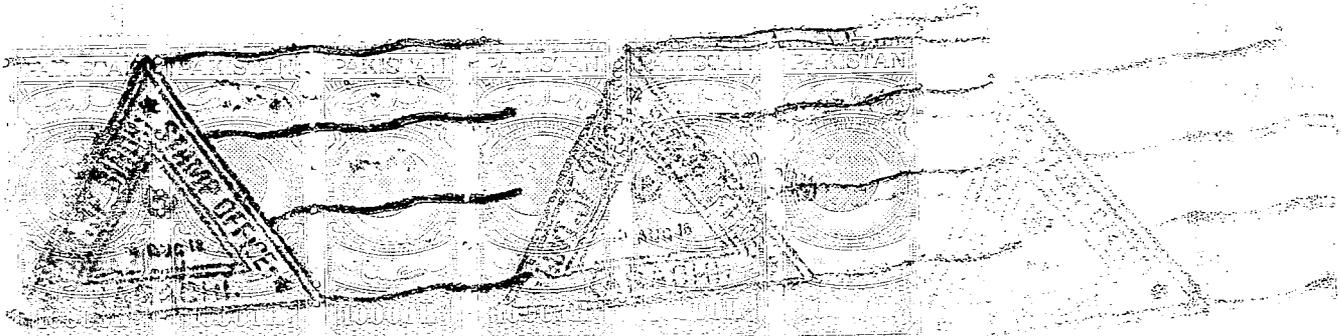
WHEREAS the procuring agency is desired that service provider/contractor shall provide social mobilization/consultancy service and performing allied activities in the designated villages in Sindh at union councils level and as per mentioned terms in tender, the procurement committee has accepted a tender bid of the service provider/contractor for the social mobilization, consultancy and performing allied activities as per TORs and scheduled below:

S.No	Name of Item	Rate per Unit	Units Quantity	Amount
i.	Baseline Survey	24,000	255	6,120,000
ii.	Social Mobilization & formation of V.Os		120	2,880,000
iii.	Farmers Field Schools (Male)	109,000	120	13,080,000
iv.	Farmers Field Schools (Female)	109,000	45	4,905,000
v.	Kitchen Garden Demonstration	245,000	90	22,050,000
vi.	Establishment of Farmers Business Schools	745,000	3	2,235,000
vii.	Establishment of small Agricultural Machinery for small male & female farmers	480,000	3	1,440,000
viii.	Training of Trainers	800,000	8	6,400,000
ix.	Training Manual	984,000	2	1,968,000
			Grand Total	61,078,000

[Handwritten signature]

Continue Page# 02





9-8-10

W.C.

(Hereinafter called :the contract for the social mobilization/consultancy services) the service provider/contractor will bound to carried out activities as per schedule of requirements mentioned in tender documents during the fiscal year 2017-18.

NOW THIS CONTRACT WITNESS AS FOLLOWS:

The service provider/contractor shall provide social mobilization/consultancy services and performing allied activities in designated villages in Sindh at Union Council levels as per TORs.

In consideration of the payments to be made by the Program Coordinator AAP-Agriculture Sector to the service provider/contractor hereinafter mentioned, the service provider/contractor hereby covenants with the program coordinator for the social mobilization /consultancy services and the remedy defects, in conformity in all respects with the provision of the contract.

Any notice under this contract shall be in form of the letter telex or fax notice to either party shall be given at such address or addresses as such party shall specify from the time to time by written notice to the other, in the absence of such notice to the contrary, notice to the program coordinator shall be properly addressed to the **PROGRAM COORDINATOR** , Accelerated Action Plan (AAP) for the Reduction of Stunting and Malnutrition in Sindh (Agriculture Sector) Karachi. Bungalow No. 37/1, Khayaban-e-Bahria, Near Sultan Masjid, Defence Housing Authority Phase-V, Karachi and the notice to the service provider/contractor shall be properly addressed to the **PROJECT MANAGER**, M/S. SERVER4SALE, Karachi, Suite# 1506-1512, Caesar's Tower, Shahrah-e-Faisal, Karachi, Pakistan.

A notice shall be effective when delivered or on the notice effective date, whichever is letter.

The Server4sale shall demand amount after completion of each task as per work order.

M/S Server4sale (the implementing partner of the Program) will disburse Investment Fund to the Selected Households as per approved plan of the Program and with the approval and supervision of Program Coordinator after fulfillment of all requirements duly recommended by the Village Organization and the same shall be claimed from the program's approved budget.

Any breach of this agreement will lead to cancelation of the contract is only valid for fiscal year 2017-18.

IN WITNESS WHEREOF the parties hereto have caused this contract to be executed in accordance with respective laws of the day and year first above written.

Any breach of the contract shall lead to cancelation of the contract forfeiture of security deposit.



Signed, sealed, delivered by the
(for the Procuring Agency)





Signed, sealed, delivered by the
(for the Supplier)



OFFICE OF THE PROGRAM COORDINATOR
ACCELERATED ACTION PLAN (AAP)
AGRICULTURE DEPARTMENT
GOVERNMENT OF SINDH

No. PC/AAP (Agri.)/2017-18/150 Dated:20.03.2018

To,

M/s. Server 4 Sale,
JV with Thardeep Rural development Program
(TRDP),

SUBJECT: CONTRACT AWARD FOR SOCIAL MOBILIZATION/ CONSULTANCY.

Reference: TENDER NO.PC/AAP (Agri.)/2017-18/ 120, dated 29.11.2017.

With reference to Tender No. referred above, your willingness to provide the service for Social mobilization / consultancy under the Program Accelerated Action Plan (AAP), for Reduction of Stunting and Malnutrition in Sindh (Agriculture) for the year 2017-18, as found the lowest firm and approved by the Procurement Committee; contract to provide the service Social mobilization / consultancy of the following items is awarded to you on terms and conditions already given and agreed by you, in form of General Condition, Specials Conditions of Bid, Bid Data Sheet, Technical Specification, Schedule of Requirement, Price Schedule, Bid Validity, Bid Security and price quoted as under (as mentioned in your financial proposal of tender document along with all applicable taxes).

S. No.	Name of Item	Rate per Unit	Quantity	Amount
1	Social Mobilization/ consultancy services			
i.	Baseline Survey	24,000	255	6,120,000
ii.	Social Mobilization & formation of V.Os		120	2,880,000
iii.	Farmers Field Schools (Male)	109,000	120	13,080,000
iv.	Farmers Field Schools (Female)	109,000	45	4,905,000
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ix.	Training Manual	984,000	2	1,968,000
Total				61,078,000

The above work done (Services) should be made in the stipulated time as per specification. In case of failure, the earnest money submitted by you will be forfeited.

The payment should be made after completion of work.

You are requested please signed the "Contract Agreement" on stamp paper worth of Rs.100/- with required adhesive stamps as per cost of bid and submit the performance security.

PROGRAM COORDINATOR
ACCELERATED ACTION PLAN (APP)
AGRICULTURE DEPARTMENT
GOVERNMENT OF SINDH

C.C to:

- The Director General, Agriculture Extension Sindh, Hyderabad.
- The P.S to Secretary Agriculture, Supply & Prices Department, Government of Sindh, Karachi.
- The Members of Procurement Committee

PROGRAM COORDINATOR
ACCELERATED ACTION PLAN (APP)
AGRICULTURE DEPARTMENT

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

647

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, & GOODS SERVICES WORTH 50 & MILLION GOODS (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Acceleration Action Plan (AAP), Agriculture Supply & Prices Department, Government of Sindh.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Social Mobilization / Consultation Services
- 4) TENDER NUMBER Tender-VI
- 5) BRIEF DESCRIPTION OF CONTRACT Baseline Survey, Social Mobilization & Formation of VOs, Farmers Field Schools (Male and Female), Kitchen Garden Demonstration, Establishment of Farmer's Business School, Establishment of Small Agricultural Machinery, Training of Trainers and Training Manual.
- 6) FORUM THAT APPROVED THE SCHEME Nutrition Section, Planning & Development Department, Govt. of Sindh.
- 7) TENDER ESTIMATED VALUE Rs.61.900 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) Not Applicable.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-6-2018.
- 10) TENDER OPENED ON (DATE & TIME) 28-12-2017 at 12:00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD. 12 Nos. (Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. 03 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Server4Sale, Suite No. 1507-1513, 15th Floor, Caesar's tower, Shahrah-e-Faisal, Karachi. 021-32789780
- 16) CONTRACT AWARD PRICE Rs.61,078,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest Evaluated Bid.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- 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. ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: Procurement Committee for AAP (Agriculture).

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	Yes, dated 12-12-2017, SPPRA website at Sr. No. 35698
No	

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

Yes	Daily Kawish dated 12-12-2017 Daily Jang dated 9-12-2017 Daily Dawn dated 8-12-2017
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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 BRO D:
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Deedar Ahmed Bhutto
 Program Coordinator
 Accelerated Action Plan for Reduction
 of Stunting & Malnutrition in Sindh
 (Agriculture Sector) Karachi.

FOR OFFICE USE ONLY

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

Print

Save

Reset

List of Buyers who obtained Tender Documents

Tender-VI

1. M/s. Management & Development Centre
2. M/s. Laal Services
3. M/s. M/s. Community Resilience Initiative.
4. M/s. Green Sahara Foundation
5. M/s. Eikon Ewevn
6. M/s. Server 4 Sale with Thardeep Rural Dev. Program
7. M/s. National Rural Support Program
8. M/s. Up-Tick Ventures (Pvt.) Ltd.
9. M/s. Adarts Karachi (Pvt.) Ltd.
10. M/s. Humanitarian & Rural Development Society
11. M/s. SAFWCO
12. M/s. Sindh Rural Partner Organisation

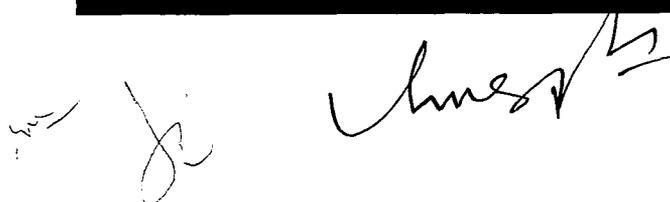
**OFFICE OF THE PROGRAM COORDINATOR, ACCELERATED ACTION
PLAN (AAP), FOR REDUCTION OF STUNTING & MALNUTRITION IN
SINDH, KARACHI**

BID FORM-II (FINANCIAL PROPOSAL)

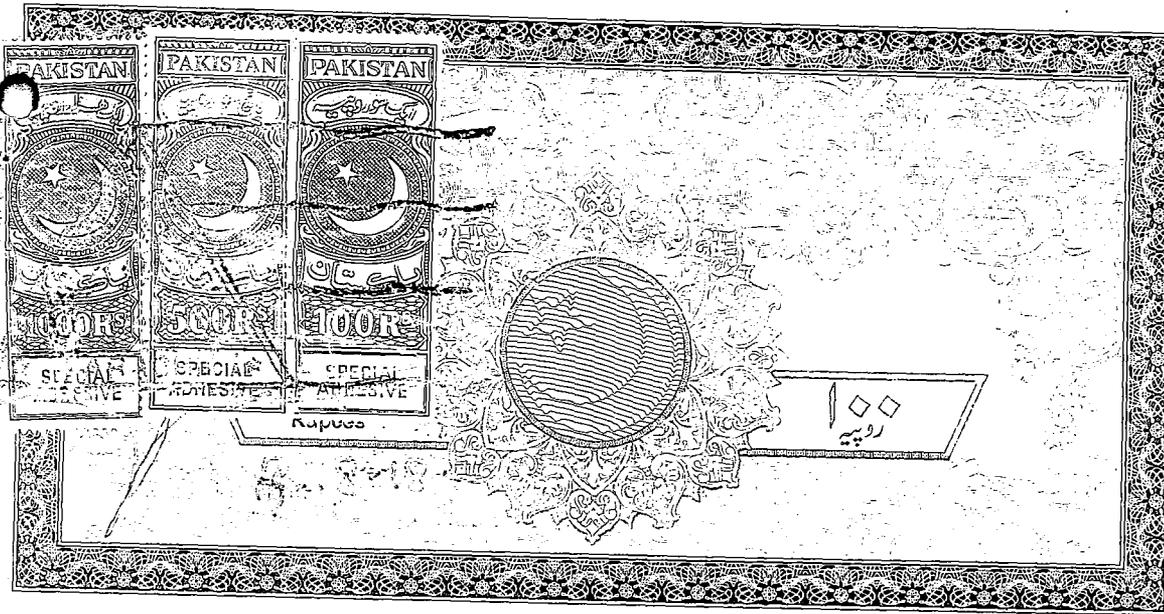
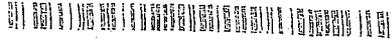
M/S. SERVER4SALE Joint Venture with
Thardeep Rural Development Programme (TRDP)

1. SOCIAL MOBILIZATION / CONSULTANCY SERVICES

S.No	Description	Quantity	Unit Price	Total Amount
1	Baseline Survey	120	24,000.00	2,880,000.00
2	Social Mobilization & formation of V.Os			
3	Farmers Field Schools (Male)	120	109,000.00	13,080,000.00
4	Farmers Field Schools (Female)	45	109,000.00	4,905,000.00
5	Kitchen Garden Demonstration	90	245,000.00	22,050,000.00
6	Establishment of Farmers Business Schools	3	745,000.00	2,235,000.00
7	Establishment of Small Agricultural Machinery for Small male & Female Farmers	3	480,000.00	1,440,000.00
8	Training of Trainers	1	800,000.00	800,000.00
9	Training Manual	1	984,000.00	984,000.00
Total Price Inclusive All Taxes				48,374,000.00
Total Price in Words: Forty Eight Million Three Hundred Seventy Four Thousand Pak rupees only.				



Project Manager *
SERVER4SALE J.V with TRDP



19 MAR 2018

PAKISTAN POSTAL CORPORATION
 No. 43 House 22
 Department of Revenue

S.A. No. 3
 DATE 19/03/2018
 VALUE IN WORDS *One Thousand*
 PURPOSE *Stamp*
 VALUE RS. *1000*
 STAMP VENDOR'S SIGNATURE *[Signature]*

CONTRACT AGREEMENT

THIS AGREEMENT made the 22 day of March, 2018 in the light of contract award No. PC/AAP (Agri.)/2017-18/151, dated: 20.03.2018 between **Program Coordinator, Accelerated Action Plan (AAP) for Reduction of Stunting of Malnutrition in Sindh, Agriculture, Supply & Prices Department, Government of Sindh** [name of procuring agency] of, **Sindh Province of Pakistan**, [country of procuring agency] (hereinafter called "the procuring agency") of the one part and **M/s Zenith advertising Communication (Pvt) Ltd, Karachi** [name of supplier] Of **[Karachi, Pakistan]** (hereinafter called "the supplier,") of the other part:

WHEREAS the procuring agency invited bids for certain goods and ancillary services, viz., Media Publicity, under the **Program Accelerated Action Plan (AAP) for Reduction of Stunting of Malnutrition in Sindh (Agriculture)** for the year 2017-18 [brief description of goods and services] and has accepted a bid by the supplier for the goods those Publicity Material and the details given as under:

S#	Name of Item	Rate per unit	Quantity	Amount
1.	Printing of posters			
i.	Printing of mounted posters	Rs. 99/-	4848	Rs.4,79,952/-
	TOTAL			Rs.4,79,952/-

In the sum of **Rs.4,79,952/-** [(Rupees Four Hundred Seventy Nine Thousands, Nine Hundred fifty two only) (hereinafter called "the contract Price").

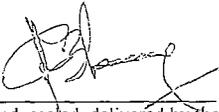
[Signature]

Continue Page#02

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 requirements;
 - (c) The technical specifications;
 - (d) The general conditions of contract;
 - (e) The special conditions of contract; and
 - (f) The procuring agency's notification of award.
3. In consideration of the payments to be made by the procuring agency to the supplier/service provider as hereinafter mentioned, the supplier/service provider 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/ service provider 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 here to have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.



Signed, sealed, delivered by the
(for the Procuring agency)



Signed, sealed, delivered by the
(for the Supplier)

Zenith Advertising
Communication (Pvt) Ltd.



**OFFICE OF THE PROGRAM COORDINATOR
ACCELERATED ACTION PLAN (AAP)
AGRICULTURE DEPARTMENT
GOVERNMENT OF SINDH**

No. PC/AAP (Agri.)/2017-18/151 Dated:20.03.2018

To,

M/s Zenith advertising Communication (Pvt) Ltd,
Karachi.

SUBJECT: CONTRACT AWARD FOR MEDIA PUBLICITY.

Reference: TENDER NO.PC/AAP (Agri.)/2017-18/ 120, dated 29.11.2017.

With reference to Tender No. referred above, your willingness to provide the service/ goods for Media Publicity through Printing of posters under the Program Accelerated Action Plan (AAP), for Reduction of Stunting and Malnutrition in Sindh (Agriculture) for the year 2017-18, as found the lowest firm and approved by the Procurement Committee; contract to provide the service/ goods for Media Publicity of the following items is awarded to you on terms and conditions already given and agreed by you, in form of General Condition, Specials Conditions of Bid, Bid Data Sheet, Technical Specification, Schedule of Requirement, Price Schedule, Bid Validity, Bid Security and price quoted as under (as mentioned in your financial proposal of tender document along with all applicable taxes).

S#	Name of Item	Rate per unit	Quantity	Amount
1.	Printing of posters			
i.	Printing of mounted posters	Rs. 99/-	4848	Rs.4,79,952/-
TOTAL				Rs.4,79,952/-

The above work done (services/ goods) should be made in the stipulated time as per specification. In case of failure, the earnest money submitted by you will be forfeited.

The payment should be made after completion of work.

You are requested please signed the "Contract Agreement" on stamp paper worth of Rs.100/- with required adhesive stamps as per cost of bid and submit the performance security.

[Signature]
20/3/18
PROGRAM COORDINATOR
ACCELERATED ACTION PLAN (APP)
AGRICULTURE DEPARTMENT
GOVERNMENT OF SINDH

C.C to:

- The Director General, Agriculture Extension Sindh, Hyderabad.
- The P.S to Secretary Agriculture. Supply & Prices Department, Government of Sindh, Karachi.
- The Members of Procurement Committee _____

[Signature]
20/3/18
PROGRAM COORDINATOR
ACCELERATED ACTION PLAN (APP)
AGRICULTURE DEPARTMENT
GOVERNMENT OF SINDH

Received by *[Signature]*

[Signature]

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

6-3

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, & GOODS SERVICES WORTH 50 & MILLION GOODS (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Acceleration Action Plan (AAP), Agriculture Supply & Prices Department, Government of Sindh.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Printing of Brochures
- 4) TENDER NUMBER Tender-V
- 5) BRIEF DESCRIPTION OF CONTRACT Printing of Brochures, Printing of Posters and Printing of Panaflexes.
- 6) FORUM THAT APPROVED THE SCHEME Nutrition Section, Planning & Development Department, Govt. of Sindh.
- 7) TENDER ESTIMATED VALUE Rs. 2.580 Million.
- 8) ENGINEER'S ESTIMATE (For civil works only) Not Applicable.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-6-2018.
- 10) TENDER OPENED ON (DATE & TIME) 28-12-2017 at 12:00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD. 10 Nos. (Attach list of buyers)

- 12) NUMBER OF BIDS RECEIVED 08 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06 Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Affair Publishing House, 6th Floor, Philips Markaz, M.A. Jinnah Road, Karachi. 021-32711043

16) CONTRACT AWARD PRICE Rs. 479,952/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest Evaluation Bid.

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- 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. NEGOTIATION / BRIEF REASONS ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: Procurement Committee for AAP (Agriculture).

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	Yes, dated 12-12-2017, SPPRA website at Sr. No. 35698
No	

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

Yes	Daily Kawish dated 12-12-2017 Daily Jang dated 9-12-2017 Daily Dawn dated 8-12-2017
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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 BRO D:
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Deedar Ahmed Bhutto
Program Coordinator
Accelerated Action Plan for Reduction
of Stunting & Malnutrition in Sindh
(Agriculture Sector) Karachi.

FOR OFFICE USE ONLY

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

Print

Save

Reset

List of Buyers who obtained Tender Documents

Tender-V

1. M/s. USS Enterprises ✓
2. M/s. YJ W Trading Company
3. M/s. Laal Services
4. M/s. Community Resilience Initiative.
5. M/s. Vertex Trading Co. ✓
6. M/s. Aijaz Enterprises ✓
7. M/s. Affairs Publishing House ✓
8. M/s. Zenith Advertising Communication (Pvt.) Ltd. Karachi
9. M/s. Adarts Karachi (Pvt.) Ltd. ✓
10. M/s. Zamzam Enterprises ✓

**OFFICE OF THE PROGRAM COORDINATOR, ACCELERATED ACTION PLAN (AAP),
FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH, KARACHI**

BID FORM-II (FINANCIAL PROPOSAL)

M/s Zenith Advertising Communications Pvt Ltd
Add: Tauheed Commercial
Fl-no A1 - Hayarni Towers,

1. PRINTING OF BROCHURES

Budget: Rs. 1.440 Million

S#	Specification	Rates in Figures Per brochure	Rates in words
1.	Size: 14 x 21.5 cm Paper: 115 gms. No. of Pages: 8 Printing in 4 colour and lamination. Composing: Computerized Note: proof should be got approved from the procuring agency.	80/-	eighty Rupees only

2. PRINTING OF POSTERS

Budget: Rs. 0.480 Million

S#	Specification	Rates in Figures Per per poster	Rates in words
1.	Size: 18 x 23 inches Paper: 128 gms. Printing: 4color with lamination. Frame: wooden Composing: Computerized Note: proof should be got approved from the procuring agency.	99/-	ninety - nine rupees only

Note:

- The rates quoted should be inclusive with all applicable taxes, rate +taxes quoted will not be accepted and treated as disqualified.
- Over writing & cutting in bid will not be accepted.
- The taxes shall be deducted at a source on total value of bid.


**Zenith Advertising
Communications (Pvt) Ltd**
**SIGNATURE & STAMP
OF BIDDER**

25/11
 25/11
 25/11

3.PRINTING OF PENAFLEXES

Budget: Rs. 0.660 Million

S#	Specification	Rates in Figures Per square foot	Rates in words
1.	<ul style="list-style-type: none">Computerized Designing.Four Color Printing.Installation where needed. <p>Note: design before printing will be got approved from the procuring agency.</p>	65/-	Sixty five Rupees only -

Note:

1. The rates quoted should be inclusive with all applicable taxes, rate +taxes quoted will not be accepted and treated as disqualified.
2. Over writing & cutting in bid will not be accepted.
3. The taxes shall be deducted at a source on total value of bid.

SIGNATURE & STAMP
OF BIDDER

Advertising
Company (Pvt) Ltd

25/11

25/11
1/5/11

In the sum of **Rs. 14,40,000/-** [(Rupees One Million Four Lacs Forty Thousands Only) (hereinafter 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.

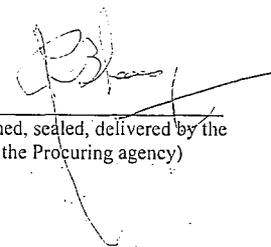
2. The following documents shall be deemed to form and be read and construed as part of this agreement, viz.:

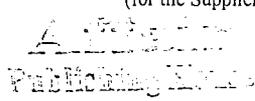
- (a) The bid form and the price schedule submitted by the bidder;
- (b) The schedule of requirements;
- (c) The technical specifications;
- (d) The general conditions of contract;
- (e) The special conditions of contract; and
- (f) The procuring agency's notification of award.

3. In consideration of the payments to be made by the procuring agency to the supplier/service provider as hereinafter mentioned, the supplier/service provider 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/ service provider 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.


Signed, sealed, delivered by the
(for the Procuring agency)


Signed, sealed, delivered by the
(for the Supplier)

Publicizing Office



**OFFICE OF THE PROGRAM COORDINATOR
ACCELERATED ACTION PLAN (AAP)
AGRICULTURE DEPARTMENT
GOVERNMENT OF SINDH**

No. PC/AAP (Agri.)/2017-18/156 Dated: 20.03.2017

To,
M/S Affairs Publishing House,
Karachi.

SUBJECT: CONTRACT AWARD FOR MEDIA PUBLICITY.

Reference: No. PC/AAP (Agri.)/2017-18/120, dated: 29.11.2017

With reference to Tender No. referred above and your willingness to provide the service/ goods for Media Publicity through Printing of brochures under Program coordinator, Accelerated Action Plan (AAP). for Reduction of Stunting and Malnutrition in Sindh (Agriculture) for the year 2017-18, as found the lowest firm and approved by the Procurement Committee; contract to provide the service/ goods for Media Publicity of the following items is awarded to you on terms and conditions already given and agreed by you, in form of General Condition. Specials Conditions of Bid, Bid Data Sheet, Technical Specification, Schedule of Requirement, Price Schedule, Bid Validity, Bid Security and price quoted as under (as mentioned in your financial proposal of tender document along with all applicable taxes).

S#	Name of Item	Rate per unit	Quantity	Amount
1.	Printing of Brochures			
i.	Printing of Brochures	Rs. 14.40 <	100000 Nos.	Rs. 14,40,000/-
TOTAL				Rs. 14,40,000/-

The above work done (Services/ Goods) should be made in the stipulated time as per specification. In case of failure the earnest money submitted by you will be forfeited.

The payment should be made after completion of work.

You are requested please signed the “**Contract Agreement**” on stamp paper worth of Rs.100/- with required adhesive stamps as per cost of bid and submit the performance security.

J
20/3/18
PROGRAM COORDINATOR
ACCELERATED ACTION PLAN (APP)
AGRICULTURE DEPARTMENT
GOVERNMENT OF SINDH

- The Director General, Agriculture Extension Sindh, Hyderabad.
- The P.S to Secretary Agriculture. Supply & Prices Department. Government of Sindh, Karachi.
- The Members of Procurement Committee _____

Received

M
Dr. Aei Alimad.

20/03/2018

J
20/3/18
PROGRAM COORDINATOR
ACCELERATED ACTION PLAN (APP)
AGRICULTURE DEPARTMENT
GOVERNMENT OF SINDH

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

66

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, & GOODS SERVICES WORTH 50 & MILLION GOODS (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Acceleration Action Plan (AAP), Agriculture Supply & Prices Department, Government of Sindh.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Printing of Brochures
- 4) TENDER NUMBER Tender-V
- 5) BRIEF DESCRIPTION OF CONTRACT Printing of Brochures, Printing of Posters and Printing of Panaflexes.
- 6) FORUM THAT APPROVED THE SCHEME Nutrition Section, Planning & Development Department, Govt. of Sindh.
- 7) TENDER ESTIMATED VALUE Rs. 1.920 Million.
- 8) ENGINEER'S ESTIMATE (For civil works only) Not Applicable.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-6-2018.
- 10) TENDER OPENED ON (DATE & TIME) 28-12-2017 at 12:00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD. 10 Nos. (Attach list of buyers)

- 12) NUMBER OF BIDS RECEIVED 08 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06 Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Affair Publishing House, 6th Floor, Philips Markaz, M.A. Jinnah Road, Karachi. 021-32711043

16) CONTRACT AWARD PRICE Rs. 1,440,000/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 2nd Lowest Evaluation Bid.

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | |
|---|-------------------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> |
| 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. ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: Procurement Committee for AAP (Agriculture).

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	Yes, dated 12-12-2017, SPPRA website at Sr. No. 35698
No	

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

Yes	Daily Kawish dated 12-12-2017 Daily Jang dated 9-12-2017 Daily Dawn dated 8-12-2017
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"/>
-----	-------------------------------------	----	--------------------------

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

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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 BRO D:
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer



Deedar Ahmed Bhutto
Program Coordinator
Accelerated Action Plan for Reduction
of Stunting & Malnutrition in Sindh
(Agriculture Sector) Karachi.

FOR OFFICE USE ONLY

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

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

Print

Save

Reset

List of Buyers who obtained Tender Documents

Tender-V

1. M/s. USS Enterprises ✓
2. M/s. YJ W Trading Company
3. M/s. Laal Services
4. M/s. Community Resilience Initiative.
5. M/s. Vertex Trading Co. ✓
6. M/s. Aijaz Enterprises ✓
7. M/s. Affairs Publishing House ✓
8. M/s. Zenith Advertising Communication (Pvt.) Ltd. Karachi
9. M/s. Adarts Karachi (Pvt.) Ltd. ✓
10. M/s. Zamzam Enterprises

OFFICE OF THE PROGRAM COORDINATOR, ACCELERATED ACTION PLAN (AAP),
FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH, KARACHI

BID FORM-II (FINANCIAL PROPOSAL)

M/s AFFAIR PUBLISHING
HOUSE

1. PRINTING OF BROCHURES

Budget: Rs. 1.440 Million

S#	Specification	Rates in Figures Per brochure	Rates in words
1.	Size: 14 x 21.5 cm Paper: 115 gms. No. of Pages: 8 Printing in 4 colour and lamination. Composing: Computerized Note: proof should be got approved from the procuring agency.	14.40	14 Fourteen Rupees Fourly &c

2. PRINTING OF POSTERS

Budget: Rs. 0.480 Million

S#	Specification	Rates in Figures Per per poster	Rates in words
1.	Size: 18 x 23 inches Paper: 128 gms. Printing: 4color with lamination. Frame: wooden Composing: Computerized Note: proof should be got approved from the procuring agency.	145#	one Fourly five Rupees

Note:

1. The rates quoted should be inclusive with all applicable taxes, rate + taxes quoted will not be accepted and treated as disqualified.
2. Over writing & cutting in bid will not be accepted.
3. The taxes shall be deducted at a source on total value of bid.

Affair
Publishing House

SIGNATURE & STAMP
OF BIDDER

25/11

25/11

25/11

3.PRINTING OF PENAFLEXES

Budget: Rs. 0.660 Million

S#	Specification	Rates in Figures Per square foot	Rates in words
1.	<ul style="list-style-type: none">• Computerized Designing.• Four Color Printing.• Installation where needed. <p>Note: design before printing will be got approved from the procuring agency.</p>	110#	one hundred Ten Rupees

Note:

1. The rates quoted should be inclusive with all applicable taxes, rate +taxes quoted will not be accepted and treated as disqualified.
2. Over writing & cutting in bid will not be accepted.
3. The taxes shall be deducted at a source on total value of bid.

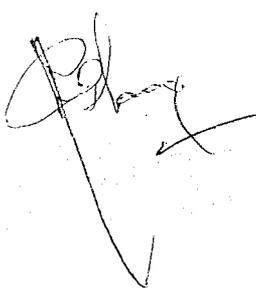
Affair
Publishing House


SIGNATURE & STAMP
OF BIDDER

Am
25/11


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25/11





MASNAI A
 NAME
 S.A.P.
 ISSUE
 THROUGH
 PURPOSE
 VALUE
 STAMP VENDOR'S S...

08 MAR 2018

ALIMED
 ADVOCATE

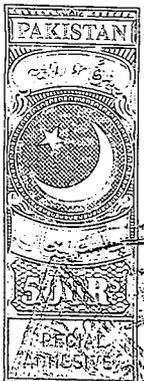
CONTRACT AGREEMENT

THIS AGREEMENT made the **22** day of **March, 2018** in the light of contract award No. PC/AAP (Agri.)/2017-18/155, dated: 20.03.2018 between **Program Coordinator, Accelerated Action Plan (AAP) for Reduction of Stunting of Malnutrition in Sindh, Agriculture, Supply & Prices Department, Government of Sindh** [name of procuring agency] of, **Sindh Province of Pakistan**, [country of procuring agency] (hereinafter called "the procuring agency") of the one part and **M/s Zamzam Enterprises, Tandojam Hyderabad** [name of supplier] of **[Hyderabad, Pakistan]** (hereinafter called "the supplier") of the other part:

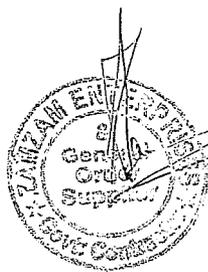
WHEREAS the procuring agency invited bids for certain goods and ancillary services, viz., **Media Publicity, under the Program Accelerated Action Plan (AAP) for Reduction of Stunting of Malnutrition in Sindh (Agriculture)** for the year 2017-18 [brief description of goods and services] and has accepted a bid by the supplier for the goods those Publicity Material and the details given as under:

S#	Name of Item	Rate per unit	Quantity	Amount
To conduct fair and exhibitions,				
	Conduct fair & exhibitions in Badin, Mirpurkhas and Tharparkar districts	Rs.8,29,400/-	06 No. (Two events per district)	Rs.49,76,400/-
2. Printing of Panaflexes				
1.	Computerized, designing, printing and installation	Rs. 32/- per ft	20625 fts	Rs.6,60,000/-
TOTAL				Rs. 56,36,400/-

In the sum of **Rs. 56,36,400/-** [(Rupees Five Million Six Hundred Thirty Six Thousands, Four Hundred only) (hereinafter called "the contract Price").



Handwritten signature and date: 08 AUG 2018



Continue Page#02

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 requirements;
- (c) The technical specifications;
- (d) The general conditions of contract;
- (e) The special conditions of contract; and
- (f) The procuring agency's notification of award.

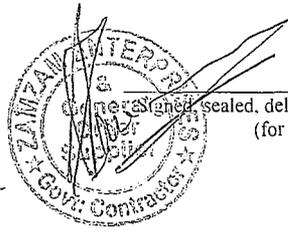
3. In consideration of the payments to be made by the procuring agency to the supplier/service provider as hereinafter mentioned, the supplier/service provider hereby covenants with the procuring agency to provide the goods and to remedy defects therein in conformity in all respects with the provisions of the contract

4. The procuring agency hereby covenants to pay the supplier/ service provider in consideration of the provision of the goods 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 here to have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

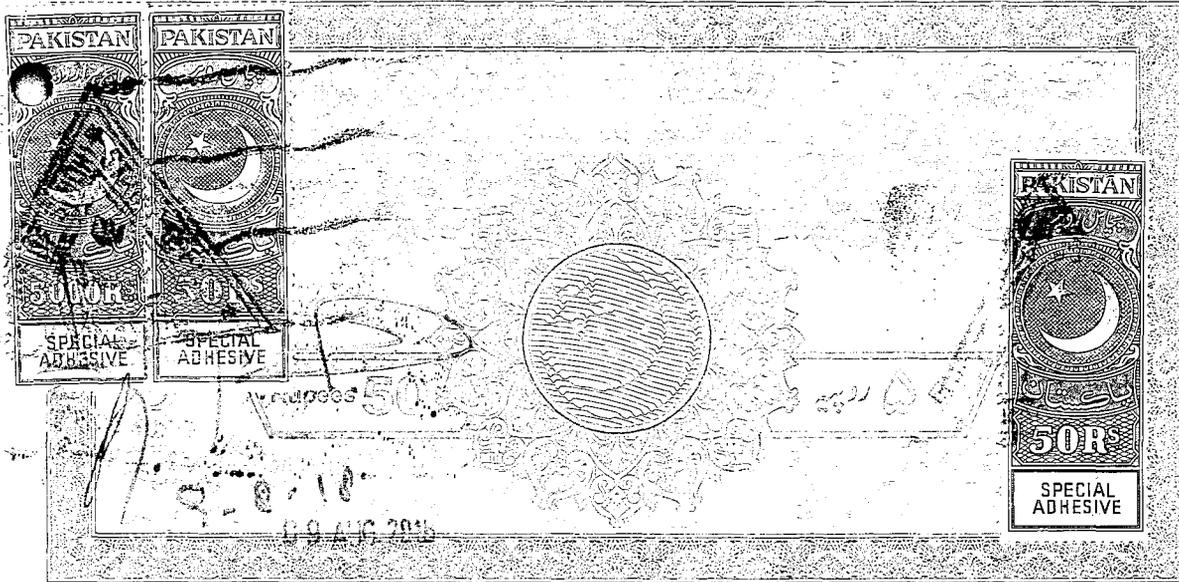


Signed, sealed, delivered by the
(for the Procuring agency)



Signed, sealed, delivered by the
(for the Supplier)





HASNAIN A STAMP VENDOR

Light House Karachi

S.No. 2088

ISSN 27/18

THROUGH

PURPOSE

VALUE RS.

STAMP VENDOR

CONTRACT AGREEMENT

THIS AGREEMENT made the 22 day of March, 2018 in the light of contract award No. PC/AAP (Agri.)/2017-18/155, dated: 20.03.2018 between **Program Coordinator, Accelerated Action Plan (AAP) for Reduction of Stunting of Malnutrition in Sindh, Agriculture, Supply & Prices Department, Government of Sindh** [name of procuring agency] of, **Sindh Province of Pakistan**, [country of procuring agency] (hereinafter called "the procuring agency") of the one part and **M/s Zamzam Enterprises, Tandojam Hyderabad** [name of supplier] Of [**Hyderabad, Pakistan**] (hereinafter called "the supplier") of the other part:

WHEREAS the procuring agency invited bids for certain goods and ancillary services, viz., Purchase of Furniture & Fixture, **under the Program Accelerated Action Plan (AAP) for Reduction of Stunting of Malnutrition in Sindh (Agriculture)** for the year 2017-18 [brief description of goods and services] and has accepted a bid by the supplier for the goods those Material and the details given as under:

S#	Name of Item	Rate per unit	Quantity	Amount
1.	Purchase of Furniture & fixture			
i.	Conference table large wooden for 24 persons. (super quality)	Rs.275000/-	01 No	Rs.2,75,000/-
ii.	Conference revolving chairs, wooden with cushion both sides (Super quality)	Rs. 8600/-	20Nos	Rs.1,72,000/-
iii.	Dividers/ Cupboards wooden, 6x4x2 ft. including 3 shelves with glass windows and 3 drawers on one side and one drawer on other side on bottom. All windows with handle and all drawer lock and handles. (Super quality)	Rs. 23000/-	06Nos.	Rs.1,38,000/-
iv.	Dice wooden for speaker with steel monogram, (Super quality).	Rs. 9500/-	01 No.	Rs.9,500/-
v.	Office Set with High Back revolving chairs (Executive) steel with cushions side, (Steel bottom imported, Super quality), officers table, side rack along with accessories.	Rs. 67100/-	02 No.	Rs.1,34,200/-
vi.	Office revolving chairs wooden with cushion both side, (Super quality)	Rs. 8600/-	24 No.	Rs.2,06,400/-
vii.	Officers tables, wooden (3x5 ft.), along with drawer and side rack (Super quality).	Rs. 32000/-	04 Nos.	Rs.1,28,000/-
viii.	File racks, wooden (Super quality).	Rs. 14000/-	12 No.	Rs.1,68,000/-

ix.	Computer operator chairs (Standard Size, Super Quality).	Rs. 4550/-	04 No.	Rs.18,200/-
x.	Computer operator tables, wooden, with drawers (Standard Size, Super quality).	Rs. 9500/-	05 Nos.	Rs.47,500/-
xi.	Staff tables wooden, with drawer (4x2.5 ft.), Super quality)	Rs. 11000/-	04 No.	Rs.44,000/-
xii.	Peon benches steel (Super quality).	Rs. 9500/-	03 No.	Rs.28,500/-
xiii.	Reception Set (round table, chair, file rack and 16 mm glass at upper half fixed with 12" steel pipes)	Rs. 49000/-	01 No.	Rs.49,000/-
xiv	Coat hanger (Wooden Super Quality)	Rs. 20000/-	03 No.	Rs.60,000/-
TOTAL				Rs. 14,78,300/-

In the sum of **Rs.14,78,300/-** [(Rupees One Million Four Hundred Seventy Eight Thousands, three Hundred only) (hereinafter 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 requirements;
- (c) The technical specifications;
- (d) The general conditions of contract;
- (e) The special conditions of contract; and
- (f) The procuring agency's notification of award.

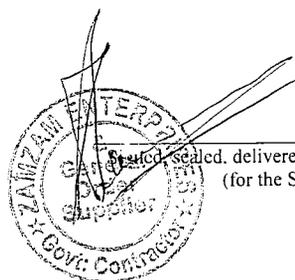
3. In consideration of the payments to be made by the procuring agency to the supplier/service provider as hereinafter mentioned, the supplier/service provider hereby covenants with the procuring agency to provide the goods and to remedy defects therein in conformity in all respects with the provisions of the contract

4. The procuring agency hereby covenants to pay the supplier/ service provider in consideration of the provision of the goods 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 here to have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.



Signed, sealed, delivered by the
(for the Procuring agency)



Signed, sealed, delivered by the
(for the Supplier)



**OFFICE OF THE PROGRAM COORDINATOR
ACCELERATED ACTION PLAN (AAP)
AGRICULTURE DEPARTMENT
GOVERNMENT OF SINDH**

No. PC/AAP (Agri.)/2017-18/155 Dated:20.03.2018

To,

M/s Zamzam Enterprises,
Tandojam Hyderabad.

SUBJECT: CONTRACT AWARD FOR MEDIA PUBLICITY AND PURCHASE OF FURNITURE & FIXTURE.

Reference: TENDER No. PC/AAP (Agri.)/2017-18/ 120, dated: 29.11.2017.

With reference to Tender No. referred above, your willingness to provide the service/ goods for Media Publicity through to conduct fair & exhibitions, printing of penaflexes and purchase of furniture & fixture under the Program Accelerated Action Plan (AAP), for Reduction of Stunting and Malnutrition in Sindh (Agriculture) for the year 2017-18, as found the lowest firm and approved by the Procurement Committee; contract to provide the service/ goods for Media Publicity and furniture & fixture of the following items is awarded to you on terms and conditions already given and agreed by you, in form of General Condition, Specials Conditions of Bid, Bid Data Sheet, Technical Specification, Schedule of Requirement, Price Schedule, Bid Validity, Bid Security and price quoted as under (as mentioned in your financial proposal of tender document along with all applicable taxes).

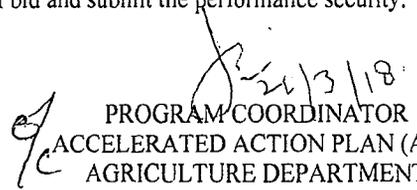
S#	Name of Item	Rate per unit	Quantity	Amount
1.	To conduct fair and exhibitions,			
i.	Conduct fair & exhibitions in Badin, Mirpurkhas and Tharparkar districts	Rs.8,29,400/-	06 No. (Two events per district)	Rs.49,76,400/-
2.	Purchase of Furniture & fixture			
i.	Conference table large wooden for 24 persons, (super quality)	Rs.275000/-	01 No	Rs.2,75,000/-
ii.	Conference revolving chairs, wooden with cushion both sides (Super quality)	Rs. 8600/-	20Nos	Rs.1,72,000/-
iii.	Dividers/ Cupboards wooden, 6x4x2 ft. including 3 shelves with glass windows and 3 drawers on one side and one drawer on other side on bottom. All windows with handle and all drawer lock and handles, (Super quality)	Rs. 23000/-	06Nos.	Rs.1,38,000/-
iv.	Dice wooden for speaker with steel monogram, (Super quality).	Rs. 9500/-	01 No.	Rs.9,500/-
v.	Office Set with High Back revolving chairs (Executive) steel with cushions side, (Steel bottom imported, Super quality), officers table, side rack along with accessories.	Rs. 67100/-	02 No.	Rs.1,34,200/-
vi.	Office revolving chairs wooden with cushion both side, (Super quality)	Rs. 8600/-	24 No.	Rs.2,06,400/-
vii.	Officers tables, wooden (3x5 ft.), along with drawer and side rack (Super quality).	Rs. 32000/-	04 Nos.	Rs.1,28,000/-
viii.	File racks, wooden (Super quality).	Rs. 14000/-	12 No.	Rs.1,68,000/-
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x.	Computer operator tables, wooden, with drawers (Standard Size, Super quality).	Rs. 9500/-	05 Nos.	Rs.47,500/-
xi.	Staff tables wooden, with drawer (4x2.5 ft.), Super quality)	Rs. 11000/-	04 No.	Rs.44,000/-
xii.	Peon benches steel (Super quality).	Rs. 9500/-	03 No.	Rs.28,500/-
xiii.	Reception Set (round table, chair, file rack and 16 mm glass at upper half fixed with 12" steel pipes)	Rs. 49000/-	01 No.	Rs.49,000/-

xiv	Coat hanger (Wooden Super Quality)	Rs. 20000/-	03 No.	Rs.60,000/-
3.	Printing of Panaflexes			
i.	Computerized, designing, printing and installation	Rs. 32/- per ft	20625 fts	Rs.6,60,000/-
TOTAL				Rs. 71,14,700/-

The above work done (Services/ goods) should be made in the stipulated time as per specification. In case of failure the earnest money submitted by you will be forfeited.

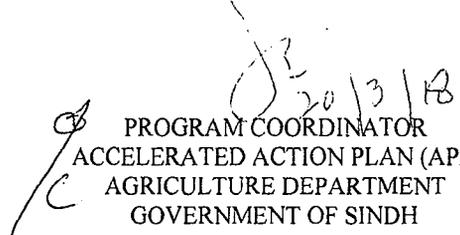
The payment should be made after completion of work.

You are requested please signed the "Contract Agreement" on stamp paper worth of Rs.100/- with required adhesive stamps as per cost of bid and submit the performance security.


 PROGRAM COORDINATOR
 ACCELERATED ACTION PLAN (APP)
 AGRICULTURE DEPARTMENT
 GOVERNMENT OF SINDH

C.C to:

- The Director General, Agriculture Extension Sindh, Hyderabad.
- The P.S to Secretary Agriculture, Supply & Prices Department, Government of Sindh, Karachi.
- The Members of Procurement Committee _____.


 PROGRAM COORDINATOR
 ACCELERATED ACTION PLAN (APP)
 AGRICULTURE DEPARTMENT
 GOVERNMENT OF SINDH

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

05

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, & GOODS SERVICES WORTH 50 & MILLION GOODS (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Acceleration Action Plan (AAP), Agriculture Supply & Prices Department, Government of Sindh.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT To conduct Fair and Exhibition and Printing of Panaflexes
- 4) TENDER NUMBER Tender-IV and V
- 5) BRIEF DESCRIPTION OF CONTRACT To conduct Fair and Exhibition and Printing of Panaflexes
- 6) FORUM THAT APPROVED THE SCHEME Nutrition Section, Planning & Development Department, Govt. of Sindh.
- 7) TENDER ESTIMATED VALUE Tender -IV for Rs. 5.500 Million and Tender-VI for Rs.0.660 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) Not Applicable.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-6-2018.
- 10) TENDER OPENED ON (DATE & TIME) 28-12-2017 at 12:00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD. 05 against Tender-IV and 10 against Tender No. V (Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 against Tender-IV and 08 against Tender No. V.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 against Tender-IV and 08 against Tender No. V.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Zamzam Enterprises, Old Fish Market, Tandojam, Hyderabad..022-2765173
- 16) CONTRACT AWARD PRICE Tender -IV for Rs. 4,976,400/- and Tender-VI for Rs.660,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest Evaluated Bid.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | |
|---|--|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> |
| 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.NEGO.WITH IATION BRIEF REASONS.ETC.WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: Procurement Committee for AAP (Agriculture).

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	Yes, dated 12-12-2017, SPPRA website at Sr. No. 35698
No	

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

Yes	Daily Kawish dated 12-12-2017 Daily Jang dated 9-12-2017 Daily Dawn dated 8-12-2017
No	

22) NATURE OF CONTRACT

Domestic/ Localised	<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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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 BRO D:
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Deedar Ahmed Bhutto
 Program Coordinator
 Accelerated Action Plan for Reduction
 of Stunting & Malnutrition in Sindh
 (Agriculture Sector) Karachi.

FOR OFFICE USE ONLY

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

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

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List of Buyers who obtained Tender Documents

Tender-IV

1. M/s. Laal Services
2. M/s. Eikon Even
3. M/s. USS Enterprises
4. M/s. A.R Production
5. M/s. Zamzam Enterprises

Tender-V

1. ✓ M/s. USS Enterprises
2. M/s. YJ W Trading Company
3. ✓ M/s. Laal Services
4. M/s. Community Resilience Initiative.
5. M/s. Vertex Trading Co.
6. ✓ M/s. Aijaz Enterprises
7. ✓ M/s. Affairs Publishing House
8. ✓ M/s. Zenith Advertising Communication (Pvt.) Ltd. Karachi
9. ✓ M/s. Adarts Karachi (Pvt.) Ltd.
10. ✓ M/s. Zamzam Enterprises

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

07

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, & GOODS SERVICES WORTH 50 & MILLION GOODS (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Acceleration Action Plan (AAP), Agriculture Supply & Prices Department, Government of Sindh.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Purchase of Furniture and Fixture
- 4) TENDER NUMBER Tender-VII
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of Furniture and Fixture.
- 6) FORUM THAT APPROVED THE SCHEME Nutrition Section, Planning & Development Department, Govt. of Sindh.
- 7) TENDER ESTIMATED VALUE Rs. 2.500 Million.
- 8) ENGINEER'S ESTIMATE (For civil works only) Not Applicable.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-6-2018.
- 10) TENDER OPENED ON (DATE & TIME) 28-12-2017 at 12:00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD. 11 Nos. (Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 06 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06 Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Zamzam Enterprises, Old Fish Market, Tandoram, Hyderabad., 022-2765173
- 16) CONTRACT AWARD PRICE Rs. 1,478,300/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest Evaluated Bid.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | |
|---|-------------------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> |
| 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. NEGOTIATION / BRIEF REASONS. ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: Procurement Committee for AAP (Agriculture).

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	Yes, dated 12-12-2017, SPPRA website at Sr. No. 35698
No	

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

Yes	Daily Kawish dated 12-12-2017 Daily Jang dated 9-12-2017 Daily Dawn dated 8-12-2017
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS
TECHNICALLY COMPLIANT?

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

35) WAS IT ASSURED BY THE ROCURING AGENCY THAT THE SELECTED FIRM IS NOT
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Yes	✓	No	
-----	---	----	--

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SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF BRO D:
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

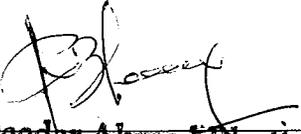
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
-----	--	----	---

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Deedar Ahmed Bhutto
Program Coordinator

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(Agriculture Sector) Karachi.

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
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List of Buyers who obtained Tender Documents

Tender-VII

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2. M/s. Laal Services
3. M/s. Vertex Trading Co. ✓
4. M/s. USS Enterprises ✓
5. M/s. Mehran Traders
6. M/s. Al Farooque Enterprises
7. M/s. Aijaz Enterprises ✓
8. M/s. HBS Communication
9. M/s. Adarts Karachi (Pvt.) Ltd. ✓
10. M/s. AUR Enterprises
11. M/s. Zamzam Enterprises

**OFFICE OF THE PROGRAM COORDINATOR, ACCELERATED ACTION PLAN
(AAP), FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH,
KARACHI**

BID FORM-II (FINANCIAL PROPOSAL)

M/s ZAM ZAM ENTERPRISES
HYDERABAD

1. TO CONDUCT FAIRS & EXHIBITIONS

Budget: Rs. 2.500 Million

S#	Description of item as per specification	Rate should be quoted																			
		Rates in Figures (Including all Taxes)	Rates in words (Including all Taxes)																		
1.	<ul style="list-style-type: none"> Venue (Badin, Mirpur Khas & Tharparkar Districts) Lunch (Approx: 10 persons) Mineral Water 0.5 ml 01 Dozen Panaflex with installation <table border="0" style="margin-left: 20px;"> <tr> <td>Size</td> <td>QTY</td> </tr> <tr> <td>8'x6'</td> <td>(2Nos.)</td> </tr> <tr> <td>Size</td> <td>(04 Nos.)</td> </tr> <tr> <td>4'x6'</td> <td>(04 Nos.)</td> </tr> <tr> <td>Size</td> <td>(04 Nos.)</td> </tr> <tr> <td>3'x6'</td> <td>(04 Nos.)</td> </tr> <tr> <td>Size</td> <td>(04 Nos.)</td> </tr> <tr> <td>2'x4'</td> <td>(04 Nos.)</td> </tr> <tr> <td>with Standee</td> <td></td> </tr> </table> Echo Sound with cordless mics etc Decoration with Tables, chairs etc Standby Generator Cooling fans (as per season). 6'x4' SMD Display system Event Coverage (both Print & electronic media) 	Size	QTY	8'x6'	(2Nos.)	Size	(04 Nos.)	4'x6'	(04 Nos.)	Size	(04 Nos.)	3'x6'	(04 Nos.)	Size	(04 Nos.)	2'x4'	(04 Nos.)	with Standee		<p>=Rs:829400/=</p> <p>each Venue</p>	<p>Rs. Eight Hundred Twenty Nine Thousand Four Hundred only</p> <p>(each Venue)</p>
Size	QTY																				
8'x6'	(2Nos.)																				
Size	(04 Nos.)																				
4'x6'	(04 Nos.)																				
Size	(04 Nos.)																				
3'x6'	(04 Nos.)																				
Size	(04 Nos.)																				
2'x4'	(04 Nos.)																				
with Standee																					

Handwritten signatures and dates:
 25/11
 25/11
 25/11

Note:

1. The rates quoted should be inclusive with all applicable taxes; Rate+Tax quoted will not be accepted and treated as disqualified.

2. Writing & cutting in bid will not be accepted.

3. Income tax shall be deducted at a source on total value of bid.

Program Coordinator
Accelerated Action Plan for Reduction
of Stunting & Malnutrition in Sindh
(Agriculture Sector) Karachi

Signature: ZAMZAM ENTERPRISES
Government Contractor

**OFFICE OF THE PROGRAM COORDINATOR, ACCELERATED ACTION PLAN (AAP),
FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH, KARACHI**

BID FORM-II (FINANCIAL PROPOSAL)

M/s ZAMZAM ENTERPRISES
HYDERABAD

1. PRINTING OF BROCHURES

Budget: Rs. 1.440 Million

S#	Specification	Rates in Figures Per brochure	Rates in words
1.	Size: 14 x 21.5 cm Paper: 115 gms. No. of Pages: 8 Printing in 4 colour and lamination. Composing: Computerized Note: proof should be got approved from the procuring agency.	Rs: 23/each Per Brochure	Rupees Twenty Three only

2. PRINTING OF POSTERS

Budget: Rs. 0.480 Million

S#	Specification	Rates in Figures Per per poster	Rates in words
1.	Size: 18 x 23 inches Paper: 128 gms. Printing: 4color with lamination. Frame: wooden Composing: Computerized Note: proof should be got approved from the procuring agency.	Rs: 149/each Per poster	Rupees One Hundred Forty Nine only

Note:

1. The rates quoted should be inclusive with all applicable taxes, rate +taxes quoted will not be accepted and treated as disqualified.
2. Over writing & cutting in bid will not be accepted.
3. The taxes shall be deducted at a source on total value of bid.

SIGNATURE & STAMP
OF BIDDER

ZAMZAM ENTERPRISES
Government Contractor

Program Coordinator
Accelerated Action Plan for Reduction
of Stunting & Malnutrition in Sindh
(Agriculture Sector) Karachi.

3.PRINTING OF PENAFLEXES

Budget: Rs. 0.660 Million

S#	Specification	Rates in Figures Per square foot	Rates in words
1.	<ul style="list-style-type: none">• Computerized Designing.• Four Color Printing.• Installation where needed. <p>Note: design before printing will be got approved from the procuring agency.</p>	<i>Rs: 32/sqft.</i> <i>Per Square Feet</i>	<i>Rupees Thirty</i> <i>Two only -</i>

Note:

1. The rates quoted should be inclusive with all applicable taxes, rate +taxes quoted will not be accepted and treated as disqualified.
2. Over writing & cutting in bid will not be accepted.
3. The taxes shall be deducted at a source on total value of bid.


Program Coordinator
Accelerated Action Plan for Reduction
of Stunting & Malnutrition in Sindh
(Agriculture Sector) Karachi.

**SIGNATURE & STAMP
OF BIDDER**


ZAMZAM ENTERPRISES
Government Contractor

**OFFICE OF THE PROGRAM COORDINATOR, ACCELERATED ACTION PLAN (AAP),
FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH, KARACHI**

BID FORM-II (FINANCIAL PROPOSAL)

M/s ZAM ZAM ENTERPRISES
HYDERABAD

1. PURCHASE OF FURNITURE & FIXTURE

Budget: Rs. 2.500 Million

No.	Description	Rate in figures per unit	Rate in words per unit
1	Conference table large wooden for 24 persons, (super quality)	Rs: 275,000/unit	Rupees Two Hundred Seventy Five Thousand only
2	Conference revolving chairs, wooden with cushion both sides (Super quality)	Rs: 8,600/unit	Rupees Eight Thousand Six Hundred only
3	Dividers/ Cupboards wooden, 6x4x2 ft. including 3 shelves with glass windows and 3 drawers on one side and one drawer on other side on bottom. All windows with handle and all drawer lock and handles, (Super quality)	Rs: 23,000/unit	Rupees Twenty Three Thousand only
4	Dice wooden for speaker with steel monogram, (Super quality).	Rs: 9,500/unit	Rupees Nine Thousand Five Hundred only
5	Office Set with High Back revolving chairs (Executive) steel with cushions side, (Steel bottom imported, Super quality), officers table, side rack along with accessories.	Rs: 67,100/unit	Rupees Sixty seven Thousand One Hundred only
6	Office revolving chairs wooden with cushion both side, (Super quality)	Rs: 8,600/unit	Rupees Eight Thousand Six Hundred only
7	Officers tables, wooden (3x5 ft.), along with drawer and side rack (Super quality).	Rs: 32,000/unit	Rupees Thirty Two Thousand only
8	File racks, wooden (Super quality).	Rs: 14,000/unit	Rupees Fourteen Thousand only
9	Computer operator chairs (Standard Size, Super Quality).	Rs: 4,550/unit	Rupees Forty Five Hundred and Fifty only
10	Computer operator tables, wooden, with drawers (Standard Size, Super quality).	Rs: 9,500/unit	Rupees Nine Thousand Five Hundred only
11	Staff tables wooden, with drawer (4x2.5 ft.), Super quality)	Rs: 11,000/unit	Rupees Eleven Thousand only

Program Coordinator
Accelerated Action Plan for Reduction
of Stunting & Malnutrition in Sindh
(Agriculture Sector) Karachi.

ZAMZAM ENTERPRISES
Government Contractor

12	Peon benches steel (Super quality).	Rs: 9,500/unit	Rupees Nine Thousands Five Hundred only
13	Reception Set (round table, chair, file rack and 16 mm glass at upper half fixed with 12" steel pipes)	Rs: 49,000/unit	Rupees Forty Nine Thousands only
14	Coat hanger (Wooden Super Quality)	Rs: 20,000/unit	Rupees Twenty Thousands only

Note:

1. The quoted price should include all expenses including delivery charges on consignee address.
2. The rates quoted should be inclusive with all applicable taxes; rate +taxes quoted will not be accepted and treated as disqualified.
3. Over writing & cutting in bid will not be accepted.
4. The taxes shall be deducted at a source on total value of bid.


Program Coordinator
Accelerated Action Plan for Reduction
of Stunting & Malnutrition in Sindh
(Agriculture Sector) Karachi

**SIGNATURE & STAMP
OF BIDDER**


ZAMZAM ENTERPRISES
Government Contractor

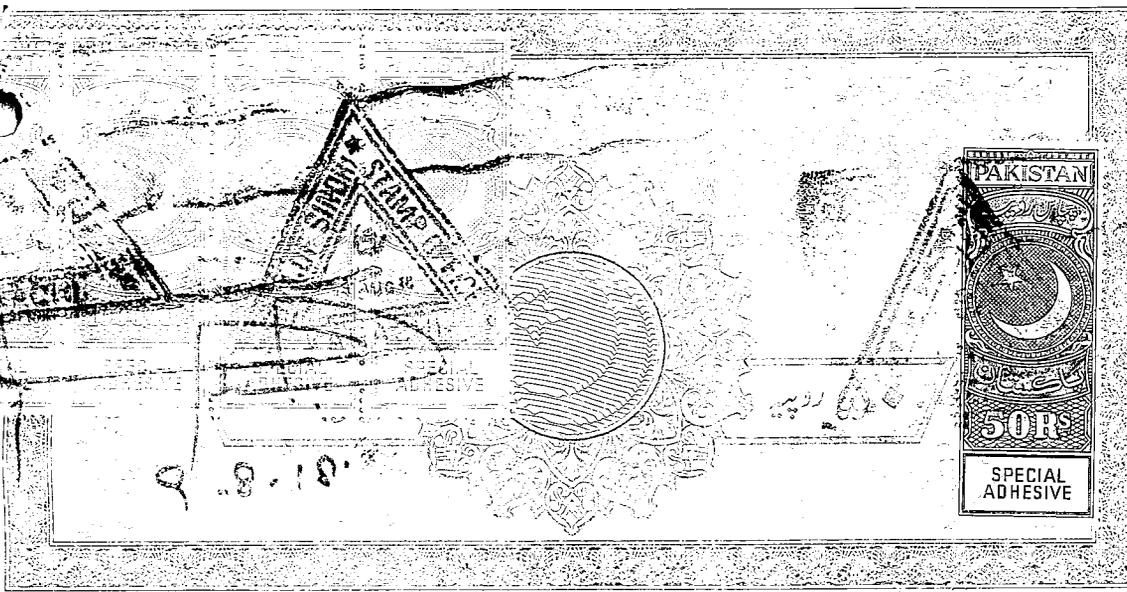



25/11

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PAKISTAN POST



HASNAIN A. STAMP VENDOR

C.No. 054, Light House, Karachi

08 MAR 2018

02027

THRU
PURCH
VALUE

STAMP VENDOR'S SIGNATURE

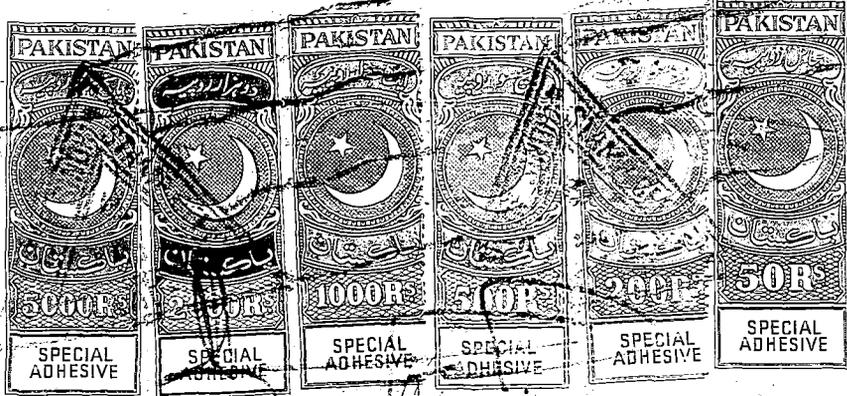
20 FEB 2018

CONTRACT AGREEMENT

THIS AGREEMENT made the 27 day of March, 2018 in the light of contract award No. PC/AAP (Agri.)/2017-18/ 153, dated:20.030.2018 between Program Coordinator, Accelerated Action Plan (AAP) for Reduction of Stunting of Malnutrition in Sindh, Agriculture, Supply & Prices Department, Government of Sindh [name of procuring agency] of, Sindh Province of Pakistan, [country of procuring agency] (hereinafter called "the procuring agency") of the one part and M/S Adarts Karachi (Pvt) Ltd, Karachi.[name of supplier] of [Karachi, Pakistan] (hereinafter called "the supplier") of the other part:

WHEREAS the procuring agency invited bids for certain goods and ancillary services, viz., Media Publicity, under the Program "Accelerated Action Plan (AAP) for Reduction of Stunting of Malnutrition in Sindh (Agriculture)" for the year 2017-18 [brief description of goods and services] and has accepted a bid by the supplier for the services those Publicity Material and the details given as under:

S#	Name of Item	Rate per unit	Quantity	Amount
1.	Mobile Phone Text Corporate Messages	Rs. 0.36 Paisa per SMS	625000 Nos.	Rs. 2,25,000/-
2.	Mobile Phone Voice Corporate Messages	Rs. 1.47 per minute	153061 Nos.	Rs. 2,25,000/-
3.	Production of Audio Messages for Mobile Phone Corporate SMS Service & Broad through FM Channels	Rs. 1845/- per minute	244 Nos.	Rs. 4,50,000/-
4.	Social Media Campaign			
i.	Social media campaign through whats App	Rs. 1230/- per attempt	55	Rs. 67650/-
ii.	Social media campaign through face book	Rs. 1845/- per attempt	37	Rs. 68265/-
iii.	Social media campaign through twitter	Rs. 1230/- per attempt	55	Rs. 67650/-
5.	Production and Telecast of TV Talk Show (Duration 25 Minutes)			
i.	Production & Telecast of TV Talk Show through KTN News	Rs.10,70,500/-	03 No.	Rs.32,11,500/-
ii.	Production & Telecast of TV Talk Show through Sindh TV News.	Rs.7,90,000/-	04 Nos.	Rs.31,60,000/-
iii.	Production & Telecast of TV Talk Show through Mehran TV	Rs.6,32,000/-	02 Nos.	Rs.12,64,000/-
iv.	Production & Telecast of TV Talk Show through Awaz TV	Rs. 381353/-	02 Nos.	Rs.7,62,706/-
v.	Production & Telecast of TV Talk Show through Dharti TV	Rs.1,05,000/-	02 Nos.	Rs.2,10,000/-
6.	Telecast of TVCs.			
i.	Telecast of TVCs through KTN News.	Rs. 2,04,750/- per minute	06 Minutes	Rs.12,28,500/-
ii.	Telecast of TVCs Sindh TV News.	Rs.1,79,550/- per minute	06 Minutes	Rs. 10,77,300 /-
iii.	Telecast of TVCs Mehran TV	Rs.1,79,550/- per minute	05 Minutes	Rs. 8,97,750/-
iv.	Telecast of TVCs through Awaz TV.	Rs.1,89,000/- per minute	03 Minutes	Rs. 5,67,000 /-
v.	Telecast of TVCs through Dharti TV.	Rs.1,19,000/- per minute	04 Minutes	Rs 4,76,000 /-
TOTAL				Rs. 1,39,58,321/-



9-8-18

15 AUG 2018

In the sum of Rs. 1,39,58,321/- (**Rupees Thirteen Millions Nine Hundred Fifty Eight Thousands, Three Hundred Twenty One Only**) (hereinafter 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.

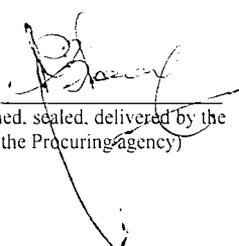
2. The following documents shall be deemed to form and be read and construed as part of this agreement, viz.:

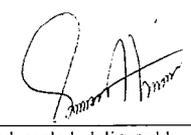
- (a) The bid form and the price schedule submitted by the bidder;
- (b) The schedule of requirements;
- (c) The technical specifications;
- (d) The general conditions of contract;
- (e) The special conditions of contract; and
- (f) The procuring agency's notification of award.

3. In consideration of the payments to be made by the procuring agency to the supplier/service provider as hereinafter mentioned, the supplier/service provider 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/ service provider 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 where of the parties here to have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.


Signed, sealed, delivered by the
(for the Procuring agency)


Signed, sealed, delivered by the
(for the Supplier)





**OFFICE OF THE PROGRAM COORDINATOR
ACCELERATED ACTION PLAN (AAP)
AGRICULTURE DEPARTMENT
GOVERNMENT OF SINDH**

No. PC/AAP (Agri.)/2017-18/ 153 Dated:20.030.2018

To,

M/S Adarts Karachi (Pvt) Ltd,
Karachi.

SUBJECT: CONTRACT AWARD FOR MEDIA PUBLICITY.

Reference: TENDER No. PC/AAP (Agri.)/2017-18/ 120, dated: 29.11.2017.

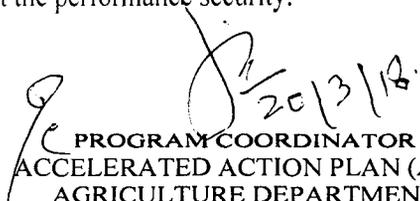
With reference to Tender No. referred above, your willingness to provide the service for Media Publicity through Mobile Phone Voice & Text Corporate Messages, Production of Audio Messages for Mobile Phone Corporate SMS Service & Broad through FM Channels Production and Telecast of TV Talk Shows, Production & Telecast of TVCs through regional TV channels and Social media campaign under the Program Accelerated Action Plan (AAP), for Reduction of Stunting and Malnutrition in Sindh (Agriculture) for the year 2017-18, as found the lowest firm and approved by the Procurement Committee; contract to provide the service for Media Publicity of the following items is awarded to you on terms and conditions already given and agreed by you, in form of General Condition, Specials Conditions of Bid, Bid Data Sheet, Technical Specification, Schedule of Requirement, Price Schedule, Bid Validity, Bid Security and price quoted as under (as mentioned in your financial proposal of tender document along with all applicable taxes).

S#	Name of Item	Rate per unit	Quantity	Amount
1.	Mobile Phone Text Corporate Messages	Rs. 0.36 Paisa per SMS	625000 Nos.	Rs. 2,25,000/-
2.	Mobile Phone Voice Corporate Messages	Rs. 1.47 per minute	153061 Nos.	Rs. 2,25,000/-
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v.	Production & Telecast of TV Talk Show through Dharti TV	Rs.1,05,000/-	02 Nos.	Rs.2,10,000/-
6.	Telecast of TVCs.			
i.	Telecast of TVCs through KTN News.	Rs. 2,04,750/-per minute	06 Minutes	Rs.12,28,500/-
ii.	Telecast of TVCs Sindh TV News.	Rs.1,79,550/- per minute	06 Minutes	Rs. 10,77,300 /-
iii.	Telecast of TVCs Mehran TV	Rs.1,79,550/- per minute	05 Minutes	Rs. 8,97,750/-
iv.	Telecast of TVCs through Awaz TV.	Rs.1,89,000/- per minute	03 Minutes	Rs. 5,67,000 /-
v.	Telecast of TVCs through Dharti TV.	Rs.1,19,000/- per minute	04 Minutes	Rs 4,76,000 /-
TOTAL				Rs. 1,39,58,321/-

The above work done (Services) should be made in the stipulated time as per specification. In case of failure, the earnest money submitted by you will be forfeited.

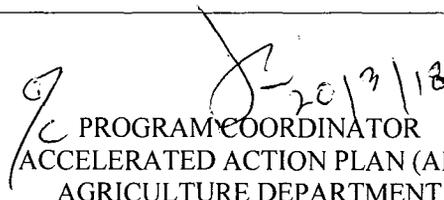
The payment should be made after completion of work.

You are requested please signed the "Contract Agreement" on stamp paper worth of Rs.100/- with required adhesive stamps as per cost of bid and submit the performance security.


PROGRAM COORDINATOR
ACCELERATED ACTION PLAN (APP)
AGRICULTURE DEPARTMENT
GOVERNMENT OF SINDH

C.C to:

- The Director General, Agriculture Extension Sindh, Hyderabad.
- The P.S to Secretary Agriculture, Supply & Prices Department, Government of Sindh, Karachi.
- The Members of Procurement Committee


PROGRAM COORDINATOR
ACCELERATED ACTION PLAN (APP)
AGRICULTURE DEPARTMENT
GOVERNMENT OF SINDH

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

01

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, & GOODS SERVICES WORTH 50 MILLION GOODS (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Acceleration Action Plan (AAP), Agriculture Supply & Prices Department, Government of Sindh.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Media, Publicity through Mobile and Social Mobilization
- 4) TENDER NUMBER Tender-I, II and III
Tender-1, Production & Telecast TV Talk Show/Telecast of TVC & Broadcast of Radio Programs. **Tender-II**, Publicity through Mobile Phones and **Tender-III** Social Media Campaign
- 5) BRIEF DESCRIPTION OF CONTRACT Nutrition Section, Planning & Development Department, Govt. of Sindh.
- 6) FORUM THAT APPROVED THE SCHEME Rs. 16.604 Million.
- 7) TENDER ESTIMATED VALUE Not Applicable.
- 8) ENGINEER'S E TIMATE (For civil works only) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-6-2018.
- 9) TENDER OPENED ON (DATE & TIME) 28-12-2017 at 12:00 Noon
- 10) NUMBER OF TENDER DOCUMENTS SOLD. Tender-1 by 06 Nos., Tender-II by 10 Nos., Tender-III by 07 Nos. (Attach list of buyers)
- 11) NUMBER OF BIDS RECEIVED Against Tender-1 (03 Nos.), Against Tender-II (04 Nos.), Against Tender-III (03Nos.)
- 12) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Against Tender-1 (03 Nos.), Against Tender-II (04 Nos.), Against Tender-III (03Nos.)
- 13) BID EVALUATION REPORT Attached
(Enclose a copy)
- 14) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Adarts Karachi (Pvt.) Ltd. Karachi. Azyam Plaza, 4th Floor, 5-A, Sindhi Muslim Housing Society, Shahrah-e-Faisal, Karachi. 021-34552773. 02134551463
- 15) CONTRACT AWARD PRICE Rs. 13,958,321/-
- 16) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). In Tender-I (2nd Evaluation bid) and in Tender-II & III (1st Evaluation Bid).
- 17) METHOD OF PROCUREMENT USED : - (Tick one)
- | | |
|---|--|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> |
| 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.NEGO. WITH IATION BRIEF REASONS. ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: Procurement Committee for AAP (Agriculture).

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	Yes, dated 12-12-2017, SPPRA website at Sr. No. 35698
No	

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

Yes	Daily Kawish dated 12-12-2017 Daily Jang dated 9-12-2017 Daily Dawn dated 8-12-2017
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 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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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 BRO D:
(If yes, enclose a copy)

Yes		No	✓
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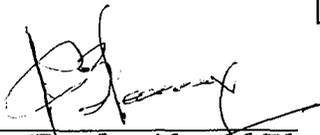
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
-----	--	----	---

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Deedar Ahmed Bhutto
Program Coordinator
Accelerated Action Plan for Reduction
of Stunting & Malnutrition in Sindh
(Agriculture Sector) Karachi.

FOR OFFICE USE ONLY

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

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

Print

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List of Buyers who obtained Tender Documents

Tender-I

- 1 M/s. Laal Services
- 2 M/s. Studio Inn Media Service
- 3 M/s. Vertex Training Co.
- 4 M/s. Up-Tick Ventures (Pvt.) Ltd.
- 5 M/s. Adarts Karachi (Pvt.) Ltd.
- 6 M/s. Zeekay Films Karachi.

Tender-II

1. M/s. USS Enterprises ✓
2. M/s. Laal Services
3. M/s. Community Resilience Initiative.
4. M/s. Eikon Ewevn
5. M/s. Vertex Trading Co.
6. M/s. Up-Tick Ventures (Pvt.) Ltd.
7. M/s. Adarts Karachi (Pvt.) Ltd. ✓
8. M/s. Media Mind Advertising
9. M/s. A. R. Production ✓
10. M/s. Zenith Advertising Communication (Pvt.) Ltd. Karachi ✓

Tender-III

1. M/s. Laal Services
2. M/s. Eikon Ewevn
3. M/s. Vertex Trading Co.
4. M/s. USS Enterprises ✓
5. M/s. Up-Tick Ventures (Pvt.) Ltd.
6. M/s. Adarts Karachi (Pvt.) Ltd. ✓
7. M/s. Zeekay Films Karachi.

**OFFICE OF THE PROGRAM COORDINATOR, ACCELERATED ACTION PLAN
(AAP), FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH,
KARACHI**

BID FORM-II (FINANCIAL PROPOSAL)

M/s ADARIS KARACHI PVT LTD

1. PUBLICITY THROUGH MOBILE PHONE VOICE AND TEXT CORPORATE MESSAGE SERVICE.

Budget: Rs. 0.450 Million

S#	Description of item	Rates in Figures Per minute		Rates in words	
		Text	Voice	Text	Voice
1.	Publicity through Mobile Phone Voice and Text Corporate Message	0.36	1.47	Thirty-Six paise	One and fortyseven paise

2. PRODUCTION OF AUDIO MESSAGES FOR MOBILE PHONE CORPORATE SMS SERVICE AND BROADCAST THROUGH FM CHANNELS

Budget: Rs. 0.450 Million

S#	Description of item	Rates in Figures Per Minute	Rates in words per minute
1.	Production of Audio Messages for Mobile Phone Corporate SMS Service and Broadcast through FM Channels	1845/-	One thousand eight hundred forty-five/-

3. PRODUCTION OF VIDEOS

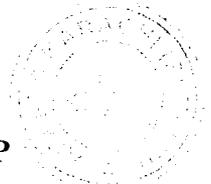
Budget: Rs. 1.000 Million

S#	Description of item	Rates in Figures Per Second	Rates in words per Second
1.	<p>Production of documentary films</p> <ul style="list-style-type: none"> ▪ High Definition Video broadcast quality ▪ Dual Voice Narration with background music. ▪ Helicam technology to be used ▪ 3D animations ▪ Non linear editing 	615/- Per Second	Six hundred fifteen /-

Note:

1. The rates quoted should be inclusive with all applicable taxes, Rate+Taxes quoted will not be accepted and treated as disqualified.
2. Over writing & cutting in bid will not be accepted.
3. The income tax shall be deducted at a source on total value of bid.

SIGNATURE & STAMP
OF BIDDER



Handwritten notes and signatures at the bottom left, including '25/11' and '25/11'.

**OFFICE OF THE PROGRAM COORDINATOR, ACCELERATED ACTION PLAN
(AAP), FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH,
KARACHI**

BID FORM-II (FINANCIAL PROPOSAL)

M/s ADARTS KARACHI PVT LTD

1. SOCIAL MEDIA CAMPAIGN

Budget: Rs. 0.204 Million

S#	Description of item	Rate should be quoted	
		Rates in Figures (Including all Taxes)	Rates in words (Including all Taxes)
1.	Publicity through Whats App in shape of photos, Audio/ Video messages and other if any.	1230/-	One thousand, Two hundred thirty-
2.	Publicity through face book along with creation of face book page.	1845/-	One thousand, eight hundred forty-five-
3.	Publicity through Twitter	1230/-	One thousand, Two hundred thirty-

2. TRAVELLING SHOWS

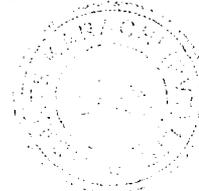
Budget: Rs. 1.000 Million

S#	Description of item	Rate should be quoted	
		Rates in Figures (Including all Taxes)	Rates in words (Including all Taxes)
1.	Mini truck will be hired and decorated with penanflexes (design & size got approved by procuring agency).	—	—
2.	4'x6' foot SMD display system along with echo sound and generator will also installed on the above vehicle to disseminate the videos and other publicity material.	—	—
3.	The travelling shows will be conducted in Badin, Mirpurkhas and Tharparkar districts (schedule & route will be communicated by procuring agency).	—	—
4.	The press coverage both electronic & Print will be made by bidder.	—	—
5.	Rent of vehicle/ equipments, POL, metainance, boarding & lodging will be made by concerned bidder.	—	—

Note:

1. The rates quoted should be inclusive with all applicable taxes; Rate+Tax quoted will not be accepted and treated as disqualified.
2. Over writing & cutting in bid will not be accepted.
3. The income tax shall be deducted at a source on total value of bid.

Signature and Stamp of Bidder



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OFFICE OF THE PROGRAM COORDINATOR, ACCELERATED ACTION PLAN (AAP), FOR
REDUCTION OF STUNTING AND MALNUTRITION IN SINDH, KARACHI

BID FORM-II (FINANCIAL PROPOSAL)

M/s. ADARIS KARACHI PVT LTD

1. PRODUCTION & TELECAST OF TV AGRICULTURAL TV TALK SHOWS AND
TELECAST OF AGRICULTURAL TV COMMERCIALS (TVCS) THROUGH REGIONAL TV
CHANNELS.

Budget: Rs. 13.000 Million

A. PRODUCTION AND TELECAST OF TV TALK SHOWS THROUGH REGIONAL TV CHANNELS.

S#	Name of TV Channel	Topics	Description	Language	Rates in Figures	Rates in words
1)	PTV (Regional Time)	Agriculture Awareness	Rate should be quoted per for production and telecast of TV Talk Shows 25 minutes duration.	Sindhi	1412500/-	Fourteen Lac Twelve Thousand Five hundred only-
2)	KTN (News) T.V				1070500/-	Ten Lac Seventy Five hundred only-
3)	Sindh T.V				790000/-	Seven Lac Ninety Thousand only-
4)	Mehran TV				632000/-	Six Lac Thirty Two Thousand only-
5)	Awaz TV				381353/-	Three Lac Eighty one Thousand Three hundred fifty three only
6)	Dharti T.V				105000/-	One Lac five Thousand only-

Note:

1. The rates quoted should be inclusive with all applicable taxes (Rate+Taxes) quoted will not accepted and treated as disqualified.
2. Over writing & cutting in bid will not be accepted.
3. The income tax shall be deducted at a source on total value of bid.

SIGNATURE & STAMP
OF BIDDER



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B. TELECAST OF AGRICULTURAL TV COMMERCIALS (TVCs) THROUGH REGIONAL TV CHANNELS.

S#	Name of TV Channel	Topics	Description	Language	Rates in Figures Per minute	Rates in words Per minute
1)	PTV (Regional Time)	Agriculture Awareness	Rate should be quoted per minute for telecast of TV Commercial (TVCs)	Sindhi	345000/-	Three Lac forty five thousand only-
2)	KTN (News) TV				204750/-	Two Lac four thousand seven hundred fifty only-
3)	Sindh TV				179550/-	One Lac seventy nine thousand five hundred fifty only-
4)	Mehran TV				179550/-	One Lac seventy nine thousand five hundred fifty only-
5)	Awaz TV				189000/-	One Lac eighty nine thousand only-
6)	Dharti TV				119000/-	One Lac nineteen thousand only-

Note:

- The rates quoted should be inclusive with all applicable taxes (Rate+Taxes) quoted will not accepted and treated as disqualified.
- Over writing & cutting in bid will not be accepted.
- The income tax shall be deducted at a source on total value of bid.

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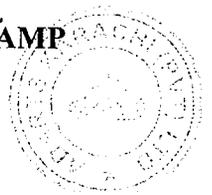
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SIGNATURE & STAMP OF BIDDER

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5. BROADCAST OF RADIO PROGRAMS/ MESSAGES THROUGH FM CHANNELS

Budget: Rs. 1.500 Million

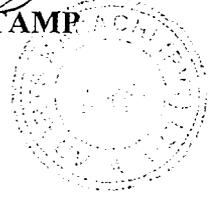
S#	Name of Radio Channel	Topics	Description	Language	Rates in Figures	Rates in words
1.	FM-100.2 TMK	Agriculture Awareness	Per Minute	Sindhi / Urdu	—	—
2.	FM-100.6				—	—
3.	FM-105 Hyderabad & Mirpurkhas				—	—
4.	FM-101 Mitthi				—	—
5.	FM-101 Hyderabad				—	—
6.	FM-92				—	—

Note:

7. The rates quoted should be inclusive with all applicable taxes (Rate+Taxes) quoted will not accepted and treated as disqualified.
8. Over writing & cutting in bid will not be accepted.
9. The income tax shall be deducted at a source on total value of bid.

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SIGNATURE & STAMP OF BIDDER


**OFFICE OF THE PROGRAM COORDINATOR, ACCELERATED ACTION PLAN (AAP),
FOR REDUCTION OF STUNTING AND MALNUTRITION IN SINDH, KARACHI**

BID FORM-II (FINANCIAL PROPOSAL)

M/s ADARIS KARACHI PVT LTD

1. PRINTING OF BROCHURES

Budget: Rs. 1.440 Million

S#	Specification	Rates in Figures Per brochure	Rates in words
1.	Size: 14 x 21.5 cm Paper: 115 gms. No. of Pages: 8 Printing in 4 colour and lamination. Composing: Computerized Note: proof should be got approved from the procuring agency.	3.07/-	Three and Seven paise only-

2. PRINTING OF POSTERS

Budget: Rs. 0.480 Million

S#	Specification	Rates in Figures Per per poster	Rates in words
1.	Size: 18 x 23 inches Paper: 128 gms. Printing: 4color with lamination. Frame: wooden Composing: Computerized Note: proof should be got approved from the procuring agency.	10.45/-	Ten and forty five only-

Note:

- The rates quoted should be inclusive with all applicable taxes, rate +taxes quoted will not be accepted and treated as disqualified.
- Over writing & cutting in bid will not be accepted.
- The taxes shall be deducted at a source on total value of bid.

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25/11

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SIGNATURE & STAMP
OF BIDDER

[Handwritten signature]



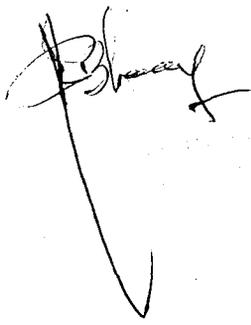
3.PRINTING OF PENAFLEXES

Budget: Rs. 0.660 Million

S#	Specification	Rates in Figures. Per square foot	Rates in words
1.	<ul style="list-style-type: none">• Computerized Designing.• Four Color Printing.• Installation where needed. <p>Note: design before printing will be got approved from the procuring agency.</p>	14.76/-	fourteen and seventy six only-

Note:

1. The rates quoted should be inclusive with all applicable taxes, rate +taxes quoted will not be accepted and treated as disqualified.
2. Over writing & cutting in bid will not be accepted.
3. The taxes shall be deducted at a source on total value of bid.

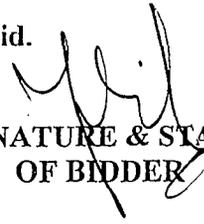


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SIGNATURE & STAMP
OF BIDDER





Government of Sindh
Sindh Public Procurement Regulatory Authority



No. AD(ASST)/SPPRA/35698/2017/ 627

Karachi, dated 20th August, 2018

The Project Coordinator,
Accelerated Action Plan(AAP),
Agriculture Department, Govt. of Sindh,
Karachi

SUBJECT: NIT No. PC/AAP/AGRI/2017-18/123 Dated 11.12.2017, Sr# 35698.

I am directed to refer to the Contract Evaluation Report vide letter No: PC/AAP/SPPRA/2018/179 dated 09.08.2018 on the subject NIT and to state that:

- (i) According to Rule-50 of SPP Rule-2010 (Amended-2017) Procuring Agency is required to furnish contract documents within 07-days of award of contract. Whereas, in the instant case contract agreement signed on 22.03.2018 and documents received in this Authority on 16.03.2018 i.e. after 150-days, hence Rule-50 has not been complied.
- (ii) Procuring Agency has not furnished Integrity Pact of Item No. 01 and 04 are required in term of Rule-89 of SPP Rules-2010 (Amended-2017).
- (iii) Procuring Agency has not furnished reply of this Authority's letter dated 27.03.2018 (copy enclosed), which is still awaited.

2. In view of above, it is advised to furnished requisite documents and rectify the infirmities, at the earliest. It may be noted that it is the sole responsibility of the procuring agency to carry out all the public procurement by observing SPP Rules, 2010(Amended-2017), in letter and spirit.

3. It is further noted that "SPPRA has developed and launched new website 'Procurement Performance Management System (PPMS)'. All Procuring Agencies are advised to use this website for uploading their NIT, BER and Contract documents by themselves, For any query please contact at 021-99205356-99203287."

OK

Wajid Ali
20/08/2018
Assistant Director (Assessment)

Copy forwarded for information to:

- 1) The Secretary, Agriculture, Supply & Prices Deptt, Govt. of Sindh, Karachi.
- 2) The Staff Officer to M.D. SPPRA, Karachi.