

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

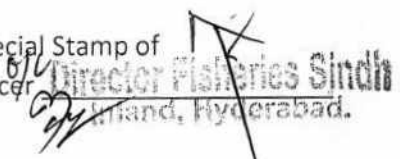
1) NAME OF THE ORGANIZATION / DEPTT.	LIVESTOCK & FISHERIES DEPARTMENT
2) PROVINCIAL / LOCAL GOVT. / OTHER	PROVINCIAL
3) TITLE OF CONTRACT	Tender for Procurement of Goods under Development & Non-Development Funds for the year 2017-18 of Director Fisheries Sindh (Inland) Hyderabad.
4) TENDER NUMBER	No. DFS(I)/Acctts/T-2017-18/5042-43, dated 13/12/2017
5) BRIEF DESCRIPTION OF CONTRACT	As Above
6) FORUM THAT APPROVED THE SCHEME	Procurement Committee
7) TENDER ESTIMATED VALUE	28.000 Millions
8) ENGINEER ESTIMATE (for civil workd only)	N/A
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Within 3 months
10) TENDER OPEND ON (DATE & & TIME)	08-01-2018 14:30 noon.
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	61
12) NUMBER OF BIDS RECEIVED	47
13) NUMBER OF BIDDERS PRESENT	17
14) BID EVALUATION REPORT (Enclose a copy)	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS	List Attached
16) CONTRACT AWARD PRICE	As per Supply order attached.
17) RANKING SUCCESSFUL BIDDERS IN EVALUATION REPORT (i.e 1 st , 2 nd , 3 ^d Evolution Bid)	i) ii) iii)
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 METHODS OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING ETC. WITH FRIEF REASONS.	

ok
NS
Director Fisheries Sindh
Inland, Hyderabad.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	Procurement Committee	
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
21) ADVERTISEMENT:		
i) SPPPRA Website If yes give date and SSPRA Identification No.)	Yes <input checked="" type="checkbox"/>	2147483647
	No <input type="checkbox"/>	
ii) News Papers If yes give names of newspapers and date)	Yes <input checked="" type="checkbox"/>	Daily "Dawn" 25-12-2017 Daily "Jang" 27-12-2017 Daily "Jeejal Mau" 24-12-17 Daily "Awami Awaz" 26-12-17
	No <input type="checkbox"/>	
22) NATURE OF CONTRACT	Yes <input type="checkbox"/>	No <input type="checkbox"/>
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS (if yes enclosed a copy)	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
24) WHERE BID EVALUTATION CRITERIA WAS INCLUDED BIDDING / TENDER DOCUMENTS? (if yes enclosed a copy)	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
25) WHERE 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 EVALUTED BID / BEST EVALUTED BID (In case of Consultancies)	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
30) WHETHER EVALUTION 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 COMPLAINT RECEIVED? (If yes, result thereof)	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
32) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS? (If yes, give details)	Yes <input type="checkbox"/>	No <input type="checkbox"/>

o/c
 Director Fisheries & Aquaculture
 Hyderabad

33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
34) DEVIATION FORM QUALIFICATION CRITERIA? (If yes, give detailed reasons)	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT IF ABROAD (If yes, enclose a copy)	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILAZTION ADVANCE PAYMENT IN THE CONTRACT (Bank Guarantee etc.)	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
38) SPECIAL CONDITIONS, IF ANY (If yes give Brief Description)	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

Signature & Special Stamp of Authorized Officer 

FOR OFFICE USE ONLY

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

Tel. # 021-9205356, 021-9205369 & Fax: 021-9206291



GOVERNMENT OF SINDH

DIRECTORATE OF FISHERIES SINDH

INLAND HYDERABAD

Phone. 9200054

E-mail: sindhfisheries_inland@yahoo.com



No. DFS(I)/Acctts/T-2017-18/ 417

Dated: 06/04/2018

To,

**M/s Duke Traders,
Office # 2, Block A-4, Bismillah City, Unit 10, Latifabad,
HYDERABAD.**

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 2 (COST OF OTHER STORES) UNDER ADP SCHEME NO. 1470 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Acctts/T-2017-18/5042-43 dated 13-12-2017

Your tender bid for Cost of Other Stores Items opened on 08-01-2018 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	UPS for Computers (China)	Nos	5	9,000.00	45,000	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
	Total				45,000	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

Terms & Conditions

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. After signing of contract, furnish a performance security within a week, equivalent 10% in the form of pay order / demand draft to the total contract and validity period of at least six months.
3. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
4. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
5. 100% payment shall be released on receipt of consignment in full.
6. Material of this order is subject to final inspection at the time of delivery.

7. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
8. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
9. The rate / item cost is final and no change what so ever will be accepted.
10. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2nd lowest bidder (subject to qualify technical specifications)
11. The supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the goods in good and sound condition.
12. The office has option to enforce the performance bond on happening of any one or all the following events.
 - a. If the supplier fails to deliver the goods as per agreed schedule.
 - b. If the supplier fails to get the Goods inspected by the Technical Committee.
 - c. If the goods supplied by the supplier fails to perform as per requirements.
13. No medicine / drug will be accepted with the expiry less than 2 years.
14. All the items must be stamped "Property of Government of Sindh".

o/c
DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD.
06/4/2018

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

o/c
DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD
06/4/2018

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GOVERNMENT OF SINDH

DIRECTORATE OF FISHERIES SINDH

INLAND HYDERABAD

Phone. 9200054

E-mail: sindhfisheries_inland@yahoo.com



No. DFS(I)/Acctts/T-2017-18/ 418

Dated: 06 /04/2018

To,

M/s S.A Enterprises
207-B, Unit No. 2, Latifabad, Block-C, Latifabad,
HYDERABAD.

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 1 (PRINTING & PUBLICATION) UNDER ADP SCHEME NO. 1470 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Acctts/T-2017-18/5042-43 dated 13-12-2017

Your tender bid for Printing & Publication Items opened on 08-01-2018 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	White File Covers (Katcha) with Green office title & monogram with limination	Nos	4000	11.00	44,000	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
2.	Fishing Licences: 5" x 3.5", 4 pages 70gm, with title page on art card paper, Green color monogram printed both sides.	Nos	5000	11.00	55,000	
	Total				99,000	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

Terms & Conditions

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. After signing of contract, furnish a performance security within a week, equivalent 10% in the form of pay order / demand draft to the total contract and validity period of at least six months.
3. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
4. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
5. 100% payment shall be released on receipt of consignment in full.
6. Material of this order is subject to final inspection at the time of delivery.

7. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
8. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
9. The rate // item cost is final and no change what so ever will be accepted.
10. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2nd lowest bidder (subject to qualify technical specifications)
11. The supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the goods in good and sound condition.
12. The office has option to enforce the performance bond on happening of any one or all the following events.
 - a. If the supplier fails to deliver the goods as per agreed schedule.
 - b. If the supplier fails to get the Goods inspected by the Technical Committee.
 - c. If the goods supplied by the supplier fails to perform as per requirements.
13. No medicine / drug will be accepted with the expiry less than 2 years.
14. All the items must be stamped "Property of Government of Sindh".


DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD
06/4/2018

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)


DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD
06/4/2018

Recd




GOVERNMENT OF SINDH
DIRECTORATE OF FISHERIES SINDH
INLAND HYDERABAD

Phone. 9200054

E-mail: sindhfisheries_inland@yahoo.com



No. DFS(I)/Accts/T-2017-18/ 420

Dated: 06/04/2018

To,

M/s Duke Traders,
Office # 2, Block A-4, Bismillah City, Unit 10, Latifabad,
HYDERABAD.

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 2 (COST OF OTHER STORES) UNDER REGULAR BUDGET 2017-18, DDO A/C NO. HB0103.**

Ref. No. DFS(I)/Accts/T-2017-18/5042-43 dated 13-12-2017

Your tender bid for Cost of Other Stores Items opened on 08-01-2018 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Air Condition Split 1.5 Tons with installation charges (Latest Model) (Orient/Dawlance/Haier)	Nos	1	78,500.00	78,500	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
2.	UPS for Computers (China)	Nos	1	9,000.00	9,000	
	Total				87,500	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

Terms & Conditions

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 35% for Goods against total value of Purchase Order within two days of work / supply order.
2. After signing of contract, furnish a performance security within a week, equivalent 10% in the form of pay order / demand draft to the total contract and validity period at least six months.
3. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all incidental charges etc up to the place of destination.
4. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
5. 100% payment shall be released on receipt of consignment in full.
6. Material of this order is subject to final inspection at the time of delivery.

7. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
8. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
9. The rate / item cost is final and no change what so ever will be accepted.
10. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2nd lowest bidder (subject to qualify technical specifications)
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12. The office has option to enforce the performance bond on happening of any one or all the following events.
 - a. If the supplier fails to deliver the goods as per agreed schedule.
 - b. If the supplier fails to get the goods inspected by the Technical Committee.
 - c. If the goods supplied by the supplier fails to perform as per requirements.
13. No medicine / drug will be accepted with the expiry less than 2 years.
14. All the items must be stamped "Property of Government of Sindh".

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

[Signature]
DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD

[Signature]
06/4/2018.

[Signature]
DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD

[Signature]
06/4/2018.

[Signature]



GOVERNMENT OF SINDH

DIRECTORATE OF FISHERIES SINDH

INLAND HYDERABAD

Phone. 9200054

E-mail: sindhfisheries_inland@yahoo.com



No. DFS(I)/Acctts/T-2017-18/ 421

Dated: 06/04/2018

To,

**M/s Mehran Traders,
Plot No. 85/E-757, Good Naka,
HYDERABAD.**

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 2 (COST OF OTHER STORES) UNDER REGULAR BUDGET 2017-18, DDO A/C NO. HB0103.**

Ref. No. DFS(I)/Acctts/T-2017-18/5042-43 dated 13-12-2017

Your tender bid for Cost of Other Stores Items opened on 08-01-2018 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Stabplizer 10,000W Automatic with copper winding (Brand: Universal)	Nos	1	17,000.00	17,000	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
	Total				17,000	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

Terms & Conditions

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. After signing of contract, furnish a performance security within a week, equivalent 10% in the form of pay order / demand draft to the total contract and validity period of at least six months.
3. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
4. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
5. 100% payment shall be released on receipt of consignment in full.
6. Material of this order is subject to final inspection at the time of delivery.

7. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
8. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
9. The rate / item cost is final and no change what so ever will be accepted.
10. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2nd lowest bidder (subject to qualify technical specifications)
11. The supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the goods in good and sound condition.
12. The office has option to enforce the performance bond on happening of any one or all the following events.
 - a. If the supplier fails to deliver the goods as per agreed schedule.
 - b. If the supplier fails to get the Goods inspected by the Technical Committee.
 - c. If the goods supplied by the supplier fails to perform as per requirements.
13. No medicine / drug will be accepted with the expiry less than 2 years.
14. All the items must be stamped "Property of Government of Sindh".

o/c
DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD
06/4/2018

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

Received Original
Jibran
10/4/2018

o/c
DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD
06/4/2018



GOVERNMENT OF SINDH
DIRECTORATE OF FISHERIES SINDH
INLAND HYDERABAD

Phone. 9200054

E-mail: sindhfisheries_inland@yahoo.com



No. DFS(I)/Acctts/T-2017-18/ 422

Dated: 06/04/2018

To,

M/s Ali & Co.
Plot # 237-C, Block-D, Unit No.6
Latifabad, HYDERABAD

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 2 (COST OF OTHER STORES) UNDER REGULAR BUDGET 2017-18, DDO A/C NO. HB0103.**

Ref. No. DFS(I)/Acctts/T-2017-18/5042-43 dated 13-12-2017

Your tender bid for Cost of Other Stores Items opened on 08-01-2018 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under


Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	8 C.C. TV Camera, advance night vision, AHD, 360 DPI, (Latest Model), with LED, Digital DDR, Hard Disk, complete with wiring. (As per Tender Specification)	Nos	2	69,000.00	138,000	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
	Total				138,000	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

Terms & Conditions


1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. After signing of contract, furnish a performance security within a week, equivalent 10% in the form of pay order / demand draft to the total contract and validity period of at least six months.
3. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
4. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
5. 100% payment shall be released on receipt of consignment in full.
6. Material of this order is subject to final inspection at the time of delivery.

7. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
8. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
9. The rate / item cost is final and no change what so ever will be accepted.
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 - a. If the supplier fails to deliver the goods as per agreed schedule.
 - b. If the supplier fails to get the Goods inspected by the Technical Committee.
 - c. If the goods supplied by the supplier fails to perform as per requirements.
13. No medicine / drug will be accepted with the expiry less than 2 years.
14. All the items must be stamped "Property of Government of Sindh".


**DIRECTOR FISHERIES SINDH
INLAND HYDERABAD**
11/4/2018

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)


**DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD**
11/4/2018



GOVERNMENT OF SINDH
DIRECTORATE OF FISHERIES SINDH
INLAND HYDERABAD

Phone. 9200054

E-mail: sindhfisheries_inland@yahoo.com



No. DFS(I)/Acctts/T-2017-18/ **423**
Dated: **06** /04/2018

To,

M/s Mehran Traders,
Plot No. 85/E-757, Good Naka,
HYDERABAD

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 5 (FISHING GEARS) UNDER ADP SCHEME NO. 1461 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Acctts/T-2017-18/5042-43 dated 13-12-2017

Your tender bid for Fishing Gears Items opened on 08-01-2018 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Happa Nets: Size: 8'x15'x3' made of nylon net, including top net cover, 1/8 inch mesh size along with 4 bamboo of 10 feet each.	Nos	26	9,400	244,400	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
	Total				244,400	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

Terms & Conditions

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. After signing of contract, furnish a performance security within a week, equivalent 10% in the form of pay order / demand draft to the total contract and validity period of at least six months.
3. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
4. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
5. 100% payment shall be released on receipt of consignment in full.
6. Material of this order is subject to final inspection at the time of delivery.

7. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
8. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
9. The rate / item cost is final and no change what so ever will be accepted.
10. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2nd lowest bidder (subject to qualify technical specifications)
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12. The office has option to enforce the performance bond on happening of any one or all the following events.
 - a. If the supplier fails to deliver the goods as per agreed schedule.
 - b. If the supplier fails to get the Goods inspected by the Technical Committee.
 - c. If the goods supplied by the supplier fails to perform as per requirements.
13. No medicine / drug will be accepted with the expiry less than 2 years.
14. All the items must be stamped "Property of Government of Sindh".

o/c
DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD
06/4/2018

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

o/c
DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD
06/4/2018

Received Original
Tibeen
10/4/2018



GOVERNMENT OF SINDH
DIRECTORATE OF FISHERIES SINDH
INLAND HYDERABAD

Phone. 9200054

E-mail: sindhfisheries_inland@yahoo.com



No. DFS(I)/Acctts/T-2017-18/424
Dated: 06/04/2018

To,

M/s Ali & Co.
Plot # 237-C, Block-D, Unit No.6
Latifabad, HYDERABAD.

Subject: AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 6
(CHEMICALS, MEDICINES, HORMONES, FEED, FERTILIZER & LIVE FISH
BROODERS) UNDER ADP SCHEME NO. 1461 DDO A/C NO. HB5090.

Ref. No. DFS(I)/Acctts/T-2017-18/5042-43 dated 13-12-2017

Your tender bid for Chemicals, medicines, hormones, feed, fertilizer & live fish brooders Items opened on 08-01-2018 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under


Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Maize Glutton (A-Grade)	KGs	3500	140	490,000	Director Fisheries Sindh (Inland), Near Rani Bagh
2.	Fish meal (55%)	KGs	1630	230	374,900	Thandi Sarak Hyderabad
	Total				864,900	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

Terms & Conditions

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. After signing of contract, furnish a performance security within a week, equivalent 10% in the form of pay order / demand draft to the total contract and validity period of at least six months.
3. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
4. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
5. 100% payment shall be released on receipt of consignment in full.
6. Material of this order is subject to final inspection at the time of delivery.

7. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
8. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
9. The rate / item cost is final and no change what so ever will be accepted.
10. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2nd lowest bidder (subject to qualify technical specifications)
11. The supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the goods in good and sound condition.
12. The office has option to enforce the performance bond on happening of any one or all the following events.
 - a. If the supplier fails to deliver the goods as per agreed schedule.
 - b. If the supplier fails to get the Goods inspected by the Technical Committee.
 - c. If the goods supplied by the supplier fails to perform as per requirements.
13. No medicine / drug will be accepted with the expiry less than 2 years.
14. All the items must be stamped "Property of Government of Sindh".


DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD
11/4/2018

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)




DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD
11/4/2018



GOVERNMENT OF SINDH
DIRECTORATE OF FISHERIES SINDH
INLAND HYDERABAD

Phone. 9200054

E-mail: sindhfisheries_inland@yahoo.com



No. DFS(I)/Acctts/T-2017-18/ 425

Dated: 06/04/2018

To,

M/s S.A Enterprises
207-B, Unit No. 2, Latifabad, Block-C, Latifabad,
HYDERABAD.

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 6**
(CHEMICALS, MEDICINES, HORMONES, FEED, FERTILIZER & LIVE FISH
BROODERS) UNDER ADP SCHEME NO. 1461 DDO A/C NO. HB5090.

Ref. No. DFS(I)/Acctts/T-2017-18/5042-43 dated 13-12-2017

Your tender bid for Chemicals, medicines, hormones, feed, fertilizer & live fish brooders Items opened on 08-01-2018 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Rice Bran (A-Grade)	KGs	7000	21	147,000	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
	Total				147,000	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

Terms & Conditions

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. After signing of contract, furnish a performance security within a week, equivalent 10% in the form of pay order / demand draft to the total contract and validity period of at least six months.
3. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
4. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
5. 100% payment shall be released on receipt of consignment in full.
6. Material of this order is subject to final inspection at the time of delivery.

7. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
8. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
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 - a. If the supplier fails to deliver the goods as per agreed schedule.
 - b. If the supplier fails to get the Goods inspected by the Technical Committee.
 - c. If the goods supplied by the supplier fails to perform as per requirements.
13. No medicine / drug will be accepted with the expiry less than 2 years.
14. All the items must be stamped "Property of Government of Sindh".

o/c
DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD.
06/4/2018

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

o/c
DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD.
06/4/2018

Recd
[Signature]



GOVERNMENT OF SINDH
DIRECTORATE OF FISHERIES SINDH
INLAND HYDERABAD

Phone. 9200054

E-mail: sindhfisheries_inland@yahoo.com



No. DFS(I)/Acctts/T-2017-18/ **426**

Dated: **06/04/2018**

To,

M/s Duke Traders,
Office # 2, Block A-4, Bismillah City, Unit 10, Latifabad,
HYDERABAD.

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 2 (COST OF OTHER STORES) UNDER ADP SCHEME NO. 1461 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Acctts/T-2017-18/5042-43 dated 13-12-2017

Your tender bid for Cost of Other Stores Items opened on 08-01-2018 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Sechi disk (Local made)	Nos	6	1,800.00	10,800	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
2.	Water Dispensors Latest Model (Orient/ Haier / Homage)	Nos	6	19,400.00	116,400	
3.	UPS for Computers (China)	Nos	2	9,000.00	18,000	
	Total				145,200	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.


Terms & Conditions

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. After signing of contract, furnish a performance security within a week, equivalent 10% in the form of pay order / demand draft to the total contract and validity period of at least six months.
3. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
4. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
5. 100% payment shall be released on receipt of consignment in full.
6. Material of this order is subject to final inspection at the time of delivery.


7. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
8. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
9. The rate / item cost is final and no change what so ever will be accepted.
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 - a. If the supplier fails to deliver the goods as per agreed schedule.
 - b. If the supplier fails to get the Goods inspected by the Technical Committee.
 - c. If the goods supplied by the supplier fails to perform as per requirements.
13. No medicine / drug will be accepted with the expiry less than 2 years.
14. All the items must be stamped "Property of Government of Sindh".

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)


**DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD**

06/4/2018


**DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD**

06/4/2018





GOVERNMENT OF SINDH
DIRECTORATE OF FISHERIES SINDH
INLAND HYDERABAD

Phone. 9200054

E-mail: sindhfisheries_inland@yahoo.com



No. DFS(I)/Acctts/T-2017-18/ 427

Dated: 06/04/2018

To,

M/s S.A Enterprises,
207-B, Unit No. 2, Latifabad, Block-C, Latifabad,
HYDERABAD.

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 2 (COST OF OTHER STORES) UNDER ADP SCHEME NO. 1461 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Acctts/T-2017-18/5042-43 dated 13-12-2017

Your tender bid for Cost of Other Stores Items opened on 08-01-2018 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under


Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Plastic tub large size	Nos	40	450.00	18,000	Director Fisheries Sindh (Inland), Near Rani Bagh
2.	Brush large	Nos	40	120.00	4,800	Thandi Sarak Hyderabad
	Total				22,800	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

Terms & Conditions

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. After signing of contract, furnish a performance security within a week, equivalent 10% in the form of pay order / demand draft to the total contract and validity period of at least six months.
3. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
4. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
5. 100% payment shall be released on receipt of consignment in full.
6. Material of this order is subject to final inspection at the time of delivery.


7. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
8. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
9. The rate / item cost is final and no change what so ever will be accepted.
10. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2nd lowest bidder (subject to qualify technical specifications)
11. The supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the goods in good and sound condition.
12. The office has option to enforce the performance bond on happening of any one or all the following events.
 - a. If the supplier fails to deliver the goods as per agreed schedule.
 - b. If the supplier fails to get the Goods inspected by the Technical Committee.
 - c. If the goods supplied by the supplier fails to perform as per requirements.
13. No medicine / drug will be accepted with the expiry less than 2 years.
14. All the items must be stamped "Property of Government of Sindh".


**DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD**

06/4/2018

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)


**DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD**

06/4/2018

Recd





GOVERNMENT OF SINDH
DIRECTORATE OF FISHERIES SINDH
INLAND HYDERABAD

Phone. 9200054

E-mail: sindhfisheries_inland@yahoo.com



No. DFS(I)/Acctts/T-2017-18/ 428
Dated: 06/04/2018

To,

M/s Ali & Co.
Plot # 237-C, Block-D, Unit No.6
Latifabad, HYDERABAD.

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 3**
(GENERATOR 30KVA) UNDER ADP SCHEME NO. 1461 DDO A/C NO. HB5090.

Ref. No. DFS(I)/Acctts/T-2017-18/5042-43 dated 13-12-2017

Your tender bid for supply of Generator 30KVA opened on 08-01-2018 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	New Diesel Generator 30 KVA alongwith 40 meter 4 core cable, auto change over switch, with sound proof Canopy & installation. (Make & Mode: (Perkins 1103A-33G)	Nos	1	1,468,000	1,468,000	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
	Total				1,468,000	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

Terms & Conditions

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. After signing of contract, furnish a performance security within a week, equivalent 10% in the form of pay order / demand draft to the total contract and validity period of at least six months.
3. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
4. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
5. 100% payment shall be released on receipt of consignment in full.
6. Material of this order is subject to final inspection at the time of delivery.

7. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
8. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
9. The rate / item cost is final and no change what so ever will be accepted.
10. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2nd lowest bidder (subject to qualify technical specifications)
11. The supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the goods in good and sound condition.
12. The office has option to enforce the performance bond on happening of any one or all the following events.
 - a. If the supplier fails to deliver the goods as per agreed schedule.
 - b. If the supplier fails to get the Goods inspected by the Technical Committee.
 - c. If the goods supplied by the supplier fails to perform as per requirements.
13. No medicine / drug will be accepted with the expiry less than 2 years.
14. All the items must be stamped "Property of Government of Sindh".

of
**DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD**

06/4/2018

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

of
**DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD**

06/4/2018

Received Original

*T. Khan
10/4/2018*



GOVERNMENT OF SINDH
DIRECTORATE OF FISHERIES SINDH
INLAND HYDERABAD

Phone. 9200054

E-mail: sindhfisheries_inland@yahoo.com



No. DFS(I)/Acctts/T-2017-18/ 429

Dated: 06 /04/2018

To,

M/s Ali Hussnain Process & Printing Services
Khokhar Muhallah, Risala Road,
HYDERABAD

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 1 (PRINTING & PUBLICATION) UNDER ADP SCHEME NO. 1461 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Acctts/T-2017-18/5042-43 dated 13-12-2017

Your tender bid for Printing & Publication Items opened on 08-01-2018 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	White Envelopes (A4 Size) with Green office title & monogram	Nos	7000	6.50	45,500	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
2.	Booklet: 5.5" x 8.5" of 32 pages, Indonesia paper with title of four color art paper 115gram	Nos	1000	21.50	21,500	
3.	Booklet: 5.5" x 8.5" of 24 pages, Indonesia paper with title of four color art paper 115gram	Nos	500	19.50	9,750	
4.	Booklet: 5.5" x 8.5" of 16 pages, Indonesia paper with title of four color art paper 115gram	Nos	500	17.50	8,750	
5.	Booklet: 5.5" x 8.5" of 8 pages, Indonesia paper with title of four color art paper 115gram	Nos	500	15.50	7,750	
6.	Booklet: 11" x 7" of 4 pages, 310gm Art card paper front & back 4 color printing	Nos	500	12.50	6,250	
	Total				99,500	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

Terms & Conditions

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.

2. After signing of contract, furnish a performance security within a week, equivalent 10% in the form of pay order / demand draft to the total contract and validity period of at least six months.
3. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
4. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
5. 100% payment shall be released on receipt of consignment in full.
6. Material of this order is subject to final inspection at the time of delivery.
7. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
8. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
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13. No medicine / drug will be accepted with the expiry less than 2 years.
14. All the items must be stamped "Property of Government of Sindh".

o/c
**DIRECTOR FISHERIES SINDH
 (INLAND) HYDERABAD**

06/4/2018

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

o/c
**DIRECTOR FISHERIES SINDH
 (INLAND) HYDERABAD**

06/4/2018

Received
[Signature]



GOVERNMENT OF SINDH

DIRECTORATE OF FISHERIES SINDH
INLAND HYDERABAD

Phone. 9200054

E-mail: sindhfisheries_inland@yahoo.com



No. DFS(I)/Acctts/T-2017-18/

Dated: 06/04/2018

430

To,

M/s Shehzad Traders,
Shop @ 2, Quoqat Shopping Center, Court Road,
HYDERABAD

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 1 (PRINTING & PUBLICATION) UNDER ADP SCHEME NO. 1461 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Acctts/T-2017-18/5042-43 dated 13-12-2017

Your tender bid for Printing & Publication Items opened on 08-01-2018 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	White Envelopes (4' x 9' Size) with Green office title & monogram	Nos	7000	2.30	16,100	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
2.	White Envelopes (5'x11' Size) with Green office title & monogram	Nos	7000	3.00	21,000	
3.	Note Book 8.5" x 5.5" 80 grams paper with spiral binding 100 pages, office monogram along with title page on art card with multi colors with lamination	Nos	1000	100.00	100,000	
4.	Peon Book (100 Pages) 5.5" x 8.5" 70gm with Hard Binding	Nos	100	130.00	13,000	
	Total				150,100	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

Terms & Conditions

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.

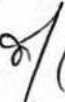
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DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD

06/4/2018

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)


DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD

06/4/2018



GOVERNMENT OF SINDH

DIRECTORATE OF FISHERIES SINDH

INLAND HYDERABAD

Phone. 9200054

E-mail: sindhfisheries_inland@yahoo.com



No. DFS(I)/Acctts/T-2017-18/ 431

Dated: 06/04/2018

To,

M/s Ali & Co.
Plot # 237-C, Block-D, Unit No.6
Latifabad, HYDERABAD

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 2 (COST OF OTHER STORES) UNDER ADP SCHEME NO. 1461 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Acctts/T-2017-18/5042-43 dated 13-12-2017

Your tender bid for Cost of Other Stores Items opened on 08-01-2018 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Specimen glass jars.	Nos	75	4,900.00	367,500	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
2.	Plastic bowls large size	Nos	40	257.00	10,280	
3.	Plastic bowls medium size	Nos	45	190.00	8,550	
4.	Plastic bucket large capacity	Nos	42	860.00	36,120	
5.	Plastic bucket medium capacity	Nos	40	520.00	20,800	
6.	Plastic mug	Nos	40	50.00	2,000	
7.	Plastic tub small size	Nos	40	320.00	12,800	
8.	Plastic tub medium size	Nos	40	290.00	11,600	
	Total				469,650	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

Terms & Conditions

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. After signing of contract, furnish a performance security within a week, equivalent 10% in the form of pay order / demand draft to the total contract and validity period of at least six months.
3. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.

5. 100% payment shall be released on receipt of consignment in full.
6. Material of this order is subject to final inspection at the time of delivery.
7. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
8. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
9. The rate / item cost is final and no change what so ever will be accepted.
10. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2nd lowest bidder (subject to qualify technical specifications)
11. The supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the goods in good and sound condition.
12. The office has option to enforce the performance bond on happening of any one or all the following events.
 - a. If the supplier fails to deliver the goods as per agreed schedule.
 - b. If the supplier fails to get the Goods inspected by the Technical Committee.
 - c. If the goods supplied by the supplier fails to perform as per requirements.
13. No medicine / drug will be accepted with the expiry less than 2 years.
14. All the items must be stamped "Property of Government of Sindh".

o/c
DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD
06/4/2018

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

Received original
Likhan
10/4/2018

o/c
DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD
06/4/2018



GOVERNMENT OF SINDH
DIRECTORATE OF FISHERIES SINDH
INLAND HYDERABAD

Phone. 9200054

E-mail: sindhfisheries_inland@yahoo.com



No. DFS(I)/Acctts/T-2017-18/ 432

Dated: 06 /04/2018

To,

M/s International Business Marketing,
House # 58, Ground Floor, Block-A/3, Bismillah City,
Unit 10, Latifabad,
HYDERABAD.

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 6**
(CHEMICALS, MEDICINES, HORMONES, FEED, FERTILIZER & LIVE FISH
BROODERS) UNDER ADP SCHEME NO. 1461 DDO A/C NO. HB5090.

Ref. No. DFS(I)/Acctts/T-2017-18/5042-43 dated 13-12-2017

Your tender bid for Chemicals, medicines, hormones, feed, fertilizer & live fish brooders Items opened on 08-01-2018 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under


Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Live Fish brooders (Rahu, Thella, Morakhi, Gulfam, Grass Carp, Silver Carp) (3KGs each) male and female	Nos	450	1,690	760,500	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
2.	Live Fish brooders (Tilapia Nilotica and Red Tilapia) (200 to 300 grams each) male & female	Nos	225	390	87,750	
	Total				848,250	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

Terms & Conditions


1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. After signing of contract, furnish a performance security within a week, equivalent 10% in the form of pay order / demand draft to the total contract and validity period of at least six months.
3. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
4. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.

5. 100% payment shall be released on receipt of consignment in full.
6. Material of this order is subject to final inspection at the time of delivery.
7. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
8. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
9. The rate / item cost is final and no change what so ever will be accepted.
10. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2nd lowest bidder (subject to qualify technical specifications)
11. The supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the goods in good and sound condition.
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 - a. If the supplier fails to deliver the goods as per agreed schedule.
 - b. If the supplier fails to get the Goods inspected by the Technical Committee.
 - c. If the goods supplied by the supplier fails to perform as per requirements.
13. No medicine / drug will be accepted with the expiry less than 2 years.
14. All the items must be stamped "Property of Government of Sindh".


DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD
06/4/2018

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)


DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD
06/4/2018



GOVERNMENT OF SINDH
DIRECTORATE OF FISHERIES SINDH
INLAND HYDERABAD

Phone. 9200054

E-mail: sindhfisheries_inland@yahoo.com



No. DFS(I)/Acctts/T-2017-18/433.

Dated: 06/04/2018

To,

M/s Mehran Traders,
Plot No. 85/E-757, Good Naka,
HYDERABAD.

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 6**
(CHEMICALS, MEDICINES, HORMONES, FEED, FERTILIZER & LIVE FISH
BROODERS) UNDER ADP SCHEME NO. 1461 DDO A/C NO. HB5090.

Ref. No. DFS(I)/Acctts/T-2017-18/5042-43 dated 13-12-2017

Your tender bid for Chemicals, medicines, hormones, feed, fertilizer & live fish brooders Items opened on 08-01-2018 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Ova prim	Vivals	230	2,600	598,000	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
2.	Muster Oil Cake (of oil speller)	KGs	5500	58	319,000	
3.	Poultry waste (Dry)	Truck	9	18,700	168,300	
	Total				1,085,300	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

Terms & Conditions

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. After signing of contract, furnish a performance security within a week, equivalent 10% in the form of pay order / demand draft to the total contract and validity period of at least six months.
3. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
4. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.

5. 100% payment shall be released on receipt of consignment in full.
6. Material of this order is subject to final inspection at the time of delivery.
7. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
8. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
9. The rate / item cost is final and no change what so ever will be accepted.
10. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2nd lowest bidder (subject to qualify technical specifications)
11. The supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the goods in good and sound condition.
12. The office has option to enforce the performance bond on happening of any one or all the following events.
 - a. If the supplier fails to deliver the goods as per agreed schedule.
 - b. If the supplier fails to get the Goods inspected by the Technical Committee.
 - c. If the goods supplied by the supplier fails to perform as per requirements.
13. No medicine / drug will be accepted with the expiry less than 2 years.
14. All the items must be stamped "Property of Government of Sindh".

[Signature]
**DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD**
06/4/2018

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

[Signature]
**DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD**
06/4/2018

Received original

[Signature]
10/4/2018



GOVERNMENT OF SINDH

DIRECTORATE OF FISHERIES SINDH

INLAND HYDERABAD

Phone. 9200054

E-mail: sindhfisheries_inland@yahoo.com



No. DFS(I)/Acctts/T-2017-18/ 434

Dated: 06/04/2018

To,

**M/s Mehran Traders,
Plot No. 85/E-757, Good Naka,
HYDERABAD**

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 1 (PRINTING & PUBLICATION) UNDER ADP SCHEME NO. 1464DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Acctts/T-2017-18/5042-43 dated 13-12-2017

Your tender bid for Printing & Publication Items opened on 08-01-2018 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Note Pad, 6.5" x 4", 80gram imported paper with top spiral binding of 100 pages, office title & monogram with title page on Art Card with multi color with lamination	Nos	500	65.00	32,500	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
2.	Stock Registers (300 Pages) Legal Size 70gm with Hard Binding with Stitching	Nos	24	590.00	14,160	
3.	Dead Stock Register (300 Pages), Legal Size, 70gm with Hard Binding & Stitching	Nos	24	590.00	14,160	
4.	Inward Register (400 Pages), Legal Size, 70gm with Hard Binding & Stitching	Nos	12	749.00	8,988	
5.	Outward Register (400 Pages), Legal Size, 70gm with Hard Binding & Stitching	Nos	12	749.00	8,988	
6.	Accounts Ledger (300 Pages), Legal Size, 70gm with Hard Binding & Stitching	Nos	12	590.00	7,080	
7.	Cash Book (200 Pages) 10" x 15", 70gm with Hard Binding & Stitching	Nos	11	749.00	8,239	
8.	Log Book (100 pages), 8.5" x 5.5", 70gm with Hard Binding & Stitching	Nos	12	210.00	2,520	
9.	Muster Roll (100 Pages), Legal Size, 70gm with Hard Binding & Stitching	Nos	14	240.00	3,360	
	Total				99,995	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

Terms & Conditions

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. After signing of contract, furnish a performance security within a week, equivalent 10% in the form of pay order / demand draft to the total contract and validity period of at least six months.
3. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
4. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
5. 100% payment shall be released on receipt of consignment in full.
6. Material of this order is subject to final inspection at the time of delivery.
7. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
8. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
9. The rate / item cost is final and no change what so ever will be accepted.
10. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2nd lowest bidder (subject to qualify technical specifications)
11. The supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the goods in good and sound condition.
12. The office has option to enforce the performance bond on happening of any one or all the following events.
 - a. If the supplier fails to deliver the goods as per agreed schedule.
 - b. If the supplier fails to get the Goods inspected by the Technical Committee.
 - c. If the goods supplied by the supplier fails to perform as per requirements.
13. No medicine / drug will be accepted with the expiry less than 2 years.
14. All the items must be stamped "Property of Government of Sindh".

ok
DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD

06/4/2018

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

Received Original

L. Khan
12/4/2018

ok
DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD

06/4/2018



GOVERNMENT OF SINDH
DIRECTORATE OF FISHERIES SINDH
INLAND HYDERABAD

Phone. 9200054

E-mail: sindhfisheries_inland@yahoo.com



No. DFS(I)/Accts/T-2017-18/ 435
Dated: 06/04/2018

To,

M/s Mehran Traders,
Plot No. 85/E-757, Good Naka,
HYDERABAD.

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 2 (COST OF OTHER STORES) UNDER ADP SCHEME NO. 1464 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Accts/T-2017-18/5042-43 dated 13-12-2017

Your tender bid for Cost of Other Stores Items opened on 08-01-2018 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Stablizer 10,000W Automatic with copper winding (Brand: Universal)	Nos	4	17,000.00	68,000	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
	Total				68,000	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

Terms & Conditions

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. After signing of contract, furnish a performance security within a week, equivalent 10% in the form of pay order / demand draft to the total contract and validity period of at least six months.
3. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octroi Tax (if any) and all the incidental charges etc up to the place of destination.
4. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
5. 100% payment shall be released on receipt of consignment in full.
6. Material of this order is subject to final inspection at the time of delivery.

[Handwritten Signature]

7. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
8. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
9. The rate / item cost is final and no change what so ever will be accepted.
10. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2nd lowest bidder (subject to qualify technical specifications)
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12. The office has option to enforce the performance bond on happening of any one or all the following events.
 - a. If the supplier fails to deliver the goods as per agreed schedule.
 - b. If the supplier fails to get the Goods inspected by the Technical Committee.
 - c. If the goods supplied by the supplier fails to perform as per requirements.
13. No medicine / drug will be accepted with the expiry less than 2 years.
14. All the items must be stamped "Property of Government of Sindh".

o/c
DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD
06/4/2018

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

o/c
DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD
06/4/2018

Recd Original
Abm
10/4/2018



GOVERNMENT OF SINDH
DIRECTORATE OF FISHERIES SINDH
INLAND HYDERABAD

Phone. 9200054

E-mail: sindhfisheries_inland@yahoo.com



No. DFS(I)/Acctts/T-2017-18/1st DRO/444

Dated: 17/04/2018

To,

M/s Skyways Enterprises,
Office # 302, 3rd Floor, Abdullah Chamber,
Near Jang Press, I.I. Chundrigar Road,
KARACHI.

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 4, OUTBOARD ENGINE & WOODEN BOATS) UNDER ADP SCHEME NO. 1471 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Acctts/T-2017-18/5042-43 dated 13-12-2017

Your tender bid for Outboard Engine were opened on 08-01-2018 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Out Board Engines (long shaft) 5.5 HP Model: Power Mac PGX 212	Nos	50	58,500	2,925,000	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
	Total				2,925,000	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

Terms & Conditions


1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. After signing of contract, furnish a performance security within a week, equivalent 10% in the form of pay order / demand draft to the total contract and validity period of at least six months.
3. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
4. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
5. 100% payment shall be released on receipt of consignment in full.


6. Material of this order is subject to final inspection at the time of delivery.
7. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
8. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
9. The rate / item cost is final and no change what so ever will be accepted.
10. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2nd lowest bidder (subject to qualify technical specifications)
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12. The office has option to enforce the performance bond on happening of any one or all the following events.
 - a. If the supplier fails to deliver the goods as per agreed schedule.
 - b. If the supplier fails to get the Goods inspected by the Technical Committee.
 - c. If the goods supplied by the supplier fails to perform as per requirements.
13. No medicine / drug will be accepted with the expiry less than 2 years.
14. All the items must be stamped "Property of Government of Sindh".

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)




DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD
17/4/2018


DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD
17/4/2018



GOVERNMENT OF SINDH
DIRECTORATE OF FISHERIES SINDH
INLAND HYDERABAD

Phone. 9200054

E-mail: sindhfisheries_inland@yahoo.com



No. DFS(I)/Acctts/T-2017-18/1st DRO/445

Dated: 17/04/2018

To,

M/s Sahil Traders,
4 Shah Jahan Building, Business Recorder Road,
KARACHI.

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 5 (FISHING GEARS) UNDER ADP SCHEME NO. 1471 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Acctts/T-2017-18/5042-43 dated 13-12-2017

Your tender bid for Fishing Gears Items opened on 08-01-2018 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under


Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Fish Net: Mono filament; 0.20mm; mesh size: 1¼ inch; 800MD; 100 yards	Nos	74	1,350	99,900	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
2.	Fish Net: Polyester; 30 ply; mesh size: 6 inch, 60MD, 50 yards	Nos	64	7,500	480,000	
3.	Shrimp Cod end Net: Twine; 30ply; 25mm; 200MD; 25 yards	Nos	60	3,500	210,000	
4.	Fish Cod end Net: Twine; 36ply; 55mm; 200MD; 25 yards	Nos	60	16,000	960,000	
	Total				1,749,900	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

Terms & Conditions

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. After signing of contract, furnish a performance security within a week, equivalent 10% in the form of pay order / demand draft to the total contract and validity period of at least six months.
3. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
4. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.


5. 100% payment shall be released on receipt of consignment in full.
6. Material of this order is subject to final inspection at the time of delivery.
7. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
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 - c. If the goods supplied by the supplier fails to perform as per requirements.
13. No medicine / drug will be accepted with the expiry less than 2 years.
14. All the items must be stamped "Property of Government of Sindh".


**DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD**

17/4/2018

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)


**DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD**

17/4/2018





GOVERNMENT OF SINDH

DIRECTORATE OF FISHERIES SINDH
INLAND HYDERABAD

Phone. 9200054

E-mail: sindhfisheries_inland@yahoo.com



No. DFS(I)/Acctts/T-2017-18/2nd DRO/ 446

Dated: 17/04/2018

To,

M/s International Business Marketing,
House # 58, Ground Floor, Block-A/3, Bismillah City,
Unit 10, Latifabad,
HYDERABAD.

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 6
(CHEMICALS, MEDICINES, HORMONES, FEED, FERTILIZER & LIVE FISH
BROODERS) UNDER ADP SCHEME NO. 1461 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Acctts/T-2017-18/5042-43 dated 13-12-2017

Your tender bid for Chemicals, medicines, hormones, feed, fertilizer & live fish brooders Items opened on 08-01-2018 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Live Fish brooders (Rahu, Thella, Morakhi, Gulfam, Grass Carp, Silver Carp) (3KGs each) male and female	Nos	450	1,690	760,500	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
2.	Live Fish brooders (Tilapia Nilotica and Red Tilapia) (200 to 300 grams each) male & female	Nos	225	390	87,750	
	Total				848,250	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

Terms & Conditions


1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. After signing of contract, furnish a performance security within a week, equivalent 10% in the form of pay order / demand draft to the total contract and validity period of at least six months.
3. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
4. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.

5. 100% payment shall be released on receipt of consignment in full.
6. Material of this order is subject to final inspection at the time of delivery.
7. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
8. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
9. The rate / item cost is final and no change what so ever will be accepted.
10. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2nd lowest bidder (subject to qualify technical specifications)
11. The supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the goods in good and sound condition.
12. The office has option to enforce the performance bond on happening of any one or all the following events.
 - a. If the supplier fails to deliver the goods as per agreed schedule.
 - b. If the supplier fails to get the Goods inspected by the Technical Committee.
 - c. If the goods supplied by the supplier fails to perform as per requirements.
13. No medicine / drug will be accepted with the expiry less than 2 years.
14. All the items must be stamped "Property of Government of Sindh".


DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD
17/4/2018

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)


DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD
17/4/2018





GOVERNMENT OF SINDH
DIRECTORATE OF FISHERIES SINDH
INLAND HYDERABAD

Phone. 9200054

E-mail: sindhfisheries_inland@yahoo.com



No. DFS(I)/Accts/T-2017-18/2nd DRO/447

Dated: 17/04/2018

To,

M/s Shehzad Traders,
Shop @ 2, Quoqat Shopping Center, Court Road,
HYDERABAD

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 1 (PRINTING & PUBLICATION) UNDER ADP SCHEME NO. 1461 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Accts/T-2017-18/5042-43 dated 13-12-2017

Your tender bid for Printing & Publication Items opened on 08-01-2018 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	White Envelopes (4' x 9' Size) with Green office title & monogram	Nos	4000	2.30	9,200	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
2.	White Envelopes (5'x11' Size) with Green office title & monogram	Nos	4000	3.00	12,000	
3.	Note Book 8.5" x 5.5" 80 grams paper with spiral binding 100 pages, office monogram along with title page on art card with multi colors with lamination	Nos	600	100.00	60,000	
4.	Panaflex Chart / Banners, High Quality, 450gm media with Gray scale printing with alid punching (as per requirement)	Stf	427	40.50	17,294	
	Total				98,494	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.


Terms & Conditions


1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. After signing of contract, furnish a performance security within a week, equivalent 10% in the form of pay order / demand draft to the total contract and validity period of at least six months.

3. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
4. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
5. 100% payment shall be released on receipt of consignment in full.
6. Material of this order is subject to final inspection at the time of delivery.
7. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
8. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
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10. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2nd lowest bidder (subject to qualify technical specifications)
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 - a. If the supplier fails to deliver the goods as per agreed schedule.
 - b. If the supplier fails to get the Goods inspected by the Technical Committee.
 - c. If the goods supplied by the supplier fails to perform as per requirements.
13. No medicine / drug will be accepted with the expiry less than 2 years.
14. All the items must be stamped "Property of Government of Sindh".

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)


DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD
17/4/2018


DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD
17/4/2018





GOVERNMENT OF SINDH
DIRECTORATE OF FISHERIES SINDH
INLAND HYDERABAD

Phone. 9200054

E-mail: sindhfisheries_inland@yahoo.com



No. DFS(I)/Accts/T-2017-18/2nd DRO/ 448

Dated: 17 /04/2018

To,

M/s Ali Hussnain Process & Printing Services
Khokhar Muhallah, Risala Road,
HYDERABAD

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 1 (PRINTING & PUBLICATION) UNDER ADP SCHEME NO. 1461 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Accts/T-2017-18/5042-43 dated 13-12-2017

Your tender bid for Printing & Publication Items opened on 08-01-2018 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	White Envelopes (A4 Size) with Green office title & monogram	Nos	10000	6.50	65,000	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
2.	Booklet: 5.5" x 8.5" of 32 pages, Indonesia paper with title of four color art paper 115gram	Nos	1000	21.50	21,500	
3.	Booklet: 5.5" x 8.5" of 24 pages, Indonesia paper with title of four color art paper 115gram	Nos	1000	19.50	19,500	
4.	Booklet: 5.5" x 8.5" of 16 pages, Indonesia paper with title of four color art paper 115gram	Nos	1000	17.50	17,500	
5.	Booklet: 5.5" x 8.5" of 8 pages, Indonesia paper with title of four color art paper 115gram	Nos	1000	15.50	15,500	
6.	Booklet: 11" x 7" of 4 pages, 310gm Art card paper front & back 4 color printing	Nos	1000	12.50	12,500	
	Total				151,500	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

Terms & Conditions

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.

2. After signing of contract, furnish a performance security within a week, equivalent 10% in the form of pay order / demand draft to the total contract and validity period of at least six months.
3. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
4. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
5. 100% payment shall be released on receipt of consignment in full.
6. Material of this order is subject to final inspection at the time of delivery.
7. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
8. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
9. The rate / item cost is final and no change what so ever will be accepted.
10. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2nd lowest bidder (subject to qualify technical specifications)
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 - a. If the supplier fails to deliver the goods as per agreed schedule.
 - b. If the supplier fails to get the Goods inspected by the Technical Committee.
 - c. If the goods supplied by the supplier fails to perform as per requirements.
13. No medicine / drug will be accepted with the expiry less than 2 years.
14. All the items must be stamped "Property of Government of Sindh".

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

S/C
DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD
 17/4/2018

S/C
DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD
 17/4/2018

Recd
[Signature]



GOVERNMENT OF SINDH
DIRECTORATE OF FISHERIES SINDH
INLAND HYDERABAD

Phone. 9200054

E-mail: sindhfisheries_inland@yahoo.com



No. DFS(I)/Acctts/T-2017-18/2nd DRO/ 448

Dated: 17 /04/2018

To,

M/s Duke Traders,
Office # 2, Block A-4, Bismillah City, Unit 10, Latifabad,
HYDERABAD.

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 2 (COST OF OTHER STORES) UNDER ADP SCHEME NO. 1461 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Acctts/T-2017-18/5042-43 dated 13-12-2017

Your tender bid for Cost of Other Stores Items opened on 08-01-2018 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Air Condition Split 1.5 Tons with installation charges (Latest Model)	Nos	1	78,500.00	78,500	Director Fisheries Sindh (Inland), Near Rani Bagh
2.	UPS for Computers	Nos	3	9,000.00	27,000	Thandi Sarak Hyderabad
	Total				105,500	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

Terms & Conditions

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. After signing of contract, furnish a performance security within a week, equivalent 10% in the form of pay order / demand draft to the total contract and validity period of at least six months.
3. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
4. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
5. 100% payment shall be released on receipt of consignment in full.
6. Material of this order is subject to final inspection at the time of delivery.

7. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
8. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
9. The rate / item cost is final and no change what so ever will be accepted.
10. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2nd lowest bidder (subject to qualify technical specifications)
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 - a. If the supplier fails to deliver the goods as per agreed schedule.
 - b. If the supplier fails to get the Goods inspected by the Technical Committee.
 - c. If the goods supplied by the supplier fails to perform as per requirements.
13. No medicine / drug will be accepted with the expiry less than 2 years.
14. All the items must be stamped "Property of Government of Sindh".

o/c
**DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD**
[Signature]
17/4/2018

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

o/c
**DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD**
[Signature]
17/4/2018

[Signature]



GOVERNMENT OF SINDH
DIRECTORATE OF FISHERIES SINDH
INLAND HYDERABAD

Phone. 9200054

E-mail: sindhfisheries_inland@yahoo.com



No. DFS(I)/Acctts/T-2017-18/2nd DRO/ 450

Dated: 17 /04/2018

To,

M/s Shehzad Traders,
Shop @ 2, Quoqat Shopping Center, Court Road,
HYDERABAD.

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 2 (COST OF OTHER STORES) UNDER ADP SCHEME NO. 1461 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Acctts/T-2017-18/5042-43 dated 13-12-2017

Your tender bid for Cost of Other Stores Items opened on 08-01-2018 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Glass aquarium, Size 36"Length x 15" Width x 19" Depth with 12mm Glass high quality complete with wooden top cover, lights, filter, aerators, ornamental toys and iron stand	Nos	1	34,500.00	34,500	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
	Total				34,500	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

Terms & Conditions

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. After signing of contract, furnish a performance security within a week, equivalent 10% in the form of pay order / demand draft to the total contract and validity period of at least six months.
3. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
4. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
5. 100% payment shall be released on receipt of consignment in full.
6. Material of this order is subject to final inspection at the time of delivery.

7. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
8. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
9. The rate / item cost is final and no change what so ever will be accepted.
10. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2nd lowest bidder (subject to qualify technical specifications)
11. The supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the goods in good and sound condition.
12. The office has option to enforce the performance bond on happening of any one or all the following events.
 - a. If the supplier fails to deliver the goods as per agreed schedule.
 - b. If the supplier fails to get the Goods inspected by the Technical Committee.
 - c. If the goods supplied by the supplier fails to perform as per requirements.
13. No medicine / drug will be accepted with the expiry less than 2 years.
14. All the items must be stamped "Property of Government of Sindh".

Handwritten signature

**DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD**
17/4/2018

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

Handwritten signature

**DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD**
17/4/2018

Large handwritten signature



GOVERNMENT OF SINDH

DIRECTORATE OF FISHERIES SINDH
INLAND HYDERABAD

Phone. 9200054

E-mail: sindhfisheries_inland@yahoo.com



No. DFS(I)/Acctts/T-2017-18/2nd DRO/ 451

Dated: 17/04/2018

To,

M/s Ali & Co.
Plot # 237-C, Block-D, Unit No.6
Latifabad, HYDERABAD.

Subject: AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 3
(GENERATOR 30KVA) UNDER ADP SCHEME NO. 1461 DDO A/C NO. HB5090.

Ref. No. DFS(I)/Acctts/T-2017-18/5042-43 dated 13-12-2017

Your tender bid for supply of Generator 30KVA opened on 08-01-2018 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under


Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	New Diesel Generator 30 KVA alongwith 40 meter 4 core cable, auto change over switch, with sound proof Canopy & installation. (Make & Mode: (Perkins 1103A-33G)	Nos	1	1,468,000	1,468,000	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
	Total				1,468,000	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

Terms & Conditions

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. After signing of contract, furnish a performance security within a week, equivalent 10% in the form of pay order / demand draft to the total contract and validity period of at least six months.
3. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
4. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
5. 100% payment shall be released on receipt of consignment in full.
6. Material of this order is subject to final inspection at the time of delivery.



7. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
8. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
9. The rate / item cost is final and no change what so ever will be accepted.
10. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2nd lowest bidder (subject to qualify technical specifications)
11. The supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the goods in good and sound condition.
12. The office has option to enforce the performance bond on happening of any one or all the following events.
 - a. If the supplier fails to deliver the goods as per agreed schedule.
 - b. If the supplier fails to get the Goods inspected by the Technical Committee.
 - c. If the goods supplied by the supplier fails to perform as per requirements.
13. No medicine / drug will be accepted with the expiry less than 2 years.
14. All the items must be stamped "Property of Government of Sindh".


DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD

17/4/2016

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)




DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD

17/4/2016



GOVERNMENT OF SINDH
DIRECTORATE OF FISHERIES SINDH
INLAND HYDERABAD

Phone. 9200054

E-mail: sindhfisheries_inland@yahoo.com



No. DFS(I)/Acctts/T-2017-18/2nd DRO/ 452

Dated: 17/04/2018

To,

M/s Mehran Traders,
Plot No. 85/E-757, Good Naka,
HYDERABAD

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 5 (FISHING GEARS) UNDER ADP SCHEME NO. 1461 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Acctts/T-2017-18/5042-43 dated 13-12-2017

Your tender bid for Fishing Gears Items opened on 08-01-2018 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under


Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Happa Nets: Size: 8'x15'x3' made of nylon net, including top net cover, 1/8 inch mesh size along with 4 bamboo of 10 feet each.	Nos	26	9,400	244,400	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
	Total				244,400	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

Terms & Conditions

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. After signing of contract, furnish a performance security within a week, equivalent 10% in the form of pay order / demand draft to the total contract and validity period of at least six months.
3. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
4. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
5. 100% payment shall be released on receipt of consignment in full.
6. Material of this order is subject to final inspection at the time of delivery.


7. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
8. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
9. The rate / item cost is final and no change what so ever will be accepted.
10. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2nd lowest bidder (subject to qualify technical specifications)
11. The supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the goods in good and sound condition.
12. The office has option to enforce the performance bond on happening of any one or all the following events.
 - a. If the supplier fails to deliver the goods as per agreed schedule.
 - b. If the supplier fails to get the Goods inspected by the Technical Committee.
 - c. If the goods supplied by the supplier fails to perform as per requirements.
13. No medicine / drug will be accepted with the expiry less than 2 years.
14. All the items must be stamped "Property of Government of Sindh".


DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD
17/4/2018

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)




DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD
17/4/2018



GOVERNMENT OF SINDH
DIRECTORATE OF FISHERIES SINDH
INLAND HYDERABAD

Phone. 9200054

E-mail: sindhfisheries_inland@yahoo.com



No. DFS(I)/Accts/T-2017-18/1st DRO/ 453

Dated: 17/04/2018

To,

M/s Shehzad Traders,
Shop @ 2, Quoqat Shopping Center, Court Road,
HYDERABAD.

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 2 (COST OF OTHER STORES) UNDER ADP SCHEME NO. 1471 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Accts/T-2017-18/5042-43 dated 13-12-2017

Your tender bid for Cost of Other Stores Items opened on 08-01-2018 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Glass aquarium, Size 36"Length x 15" Width x 19" Depth with 12mm Glass high quality complete with wooden top cover, lights, filter, aerators, ornamental toys and iron stand	Nos	6	34,500.00	207,000	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
	Total				207,000	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

Terms & Conditions

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. After signing of contract, furnish a performance security within a week, equivalent 10% in the form of pay order / demand draft to the total contract and validity period of at least six months.
3. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
4. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
5. 100% payment shall be released on receipt of consignment in full.
6. Material of this order is subject to final inspection at the time of delivery.

[Handwritten Signature]



GOVERNMENT OF SINDH
DIRECTORATE OF FISHERIES SINDH
INLAND HYDERABAD

Phone. 9200054

E-mail: sindhfisheries_inland@yahoo.com



No. DFS(I)/Accts/T-2017-18/1st DRO/ 453
Dated: 17/04/2018

To,

**M/s Shehzad Traders,
Shop @ 2, Quoqat Shopping Center, Court Road,
HYDERABAD.**

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 2 (COST OF OTHER STORES) UNDER ADP SCHEME NO. 1471 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Accts/T-2017-18/5042-43 dated 13-12-2017

Your tender bid for Cost of Other Stores Items opened on 08-01-2018 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Glass aquarium, Size 36"Length x 15" Width x 19" Depth with 12mm Glass high quality complete with wooden top cover, lights, filter, aerators, ornamental toys and iron stand	Nos	6	34,500.00	207,000	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
	Total				207,000	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

Terms & Conditions

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. After signing of contract, furnish a performance security within a week, equivalent 10% in the form of pay order / demand draft to the total contract and validity period of at least six months.
3. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
4. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
5. 100% payment shall be released on receipt of consignment in full.
6. Material of this order is subject to final inspection at the time of delivery.

[Handwritten Signature]

7. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
8. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
9. The rate / item cost is final and no change what so ever will be accepted.
10. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2nd lowest bidder (subject to qualify technical specifications)
11. The supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the goods in good and sound condition.
12. The office has option to enforce the performance bond on happening of any one or all the following events.
 - a. If the supplier fails to deliver the goods as per agreed schedule.
 - b. If the supplier fails to get the Goods inspected by the Technical Committee.
 - c. If the goods supplied by the supplier fails to perform as per requirements.
13. No medicine / drug will be accepted with the expiry less than 2 years.
14. All the items must be stamped "Property of Government of Sindh".

Handwritten signature

**DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD**
17/4/2018

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)

Handwritten signature

**DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD**
17/4/2018



GOVERNMENT OF SINDH
DIRECTORATE OF FISHERIES SINDH
INLAND HYDERABAD

Phone. 9200054

E-mail: sindhfisheries_inland@yahoo.com



No. DFS(I)/Accts/T-2017-18/1st DRO/454

Dated: 17/04/2018

To,

M/s Shehzad Traders,
Shop @ 2, Quoqat Shopping Center, Court Road,
HYDERABAD.

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 5 (FISHING GEARS) UNDER ADP SCHEME NO. 1471 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Accts/T-2017-18/5042-43 dated 13-12-2017

Your tender bid for Fishing Gears Items opened on 08-01-2018 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under


Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Plastic fish crates size 28"x 17"x 12" Food Grade Quality (Green Color) with Office Monogram embossed	Nos	76	4,900.00	372,400	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
	Total				372,400	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

Terms & Conditions

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. After signing of contract, furnish a performance security within a week, equivalent 10% in the form of pay order / demand draft to the total contract and validity period of at least six months.
3. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
4. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
5. 100% payment shall be released on receipt of consignment in full.
6. Material of this order is subject to final inspection at the time of delivery.

7. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
8. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
9. The rate / item cost is final and no change what so ever will be accepted.
10. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2nd lowest bidder (subject to qualify technical specifications)
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12. The office has option to enforce the performance bond on happening of any one or all the following events.
 - a. If the supplier fails to deliver the goods as per agreed schedule.
 - b. If the supplier fails to get the Goods inspected by the Technical Committee.
 - c. If the goods supplied by the supplier fails to perform as per requirements.
13. No medicine / drug will be accepted with the expiry less than 2 years.
14. All the items must be stamped "Property of Government of Sindh".


DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD
17/4/2016

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)


DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD
17/4/2016





GOVERNMENT OF SINDH
DIRECTORATE OF FISHERIES SINDH
INLAND HYDERABAD

Phone. 9200054

E-mail: sindhfisheries_inland@yahoo.com



No. DFS(I)/Accts/T-2017-18/1st DRO/ 455

Dated: 17 /04/2018

To,

M/s Ali & Co.
Plot # 237-C, Block-D, Unit No.6
Latifabad, HYDERABAD.

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 5 (FISHING GEARS) UNDER ADP SCHEME NO. 1471 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Accts/T-2017-18/5042-43 dated 13-12-2017

Your tender bid for Fishing Gears Items opened on 08-01-2018 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Insulated Ice boxes 200 liter capacity Food Grade Quality (Green Color) with Office Monogram Imposed	Nos	17	24,700	419,900	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
	Total				419,900	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

Terms & Conditions

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. After signing of contract, furnish a performance security within a week, equivalent 10% in the form of pay order / demand draft to the total contract and validity period of at least six months.
3. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
4. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
5. 100% payment shall be released on receipt of consignment in full.
6. Material of this order is subject to final inspection at the time of delivery.


7. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
8. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
9. The rate / item cost is final and no change what so ever will be accepted.
10. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2nd lowest bidder (subject to qualify technical specifications)
11. The supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the goods in good and sound condition.
12. The office has option to enforce the performance bond on happening of any one or all the following events.
 - a. If the supplier fails to deliver the goods as per agreed schedule.
 - b. If the supplier fails to get the Goods inspected by the Technical Committee.
 - c. If the goods supplied by the supplier fails to perform as per requirements.
13. No medicine / drug will be accepted with the expiry less than 2 years.
14. All the items must be stamped "Property of Government of Sindh".


DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD
17/4/2018

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)


18/4/2018


DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD
17/4/2018



GOVERNMENT OF SINDH
DIRECTORATE OF FISHERIES SINDH
INLAND HYDERABAD

Phone. 9200054

E-mail: sindhfisheries_inland@yahoo.com



No. DFS(I)/Acctts/T-2017-18/1st DRO/ 456

Dated: 17/04/2018

To,

M/s Mehran Traders,
Plot No. 85/E-757, Good Naka,
HYDERABAD

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 4 (OUTBOARD ENGINE & WOODEN BOATS) UNDER ADP SCHEME NO. 1471 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Acctts/T-2017-18/5042-43 dated 13-12-2017

Your tender bid for Wooden Boat opened on 08-01-2018 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Boats wooden. (Size: 23 ft x 2½ ft) Chalgoza Wood / Pin wood (Local)	Nos	1	246,000	246,000	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
	Total				246,000	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.



Terms & Conditions

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. After signing of contract, furnish a performance security within a week, equivalent 10% in the form of pay order / demand draft to the total contract and validity period of at least six months.
3. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
4. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
5. 100% payment shall be released on receipt of consignment in full.
6. Material of this order is subject to final inspection at the time of delivery.



7. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
8. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
9. The rate / item cost is final and no change what so ever will be accepted.
10. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2nd lowest bidder (subject to qualify technical specifications)
11. The supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the goods in good and sound condition.
12. The office has option to enforce the performance bond on happening of any one or all the following events.
 - a. If the supplier fails to deliver the goods as per agreed schedule.
 - b. If the supplier fails to get the Goods inspected by the Technical Committee.
 - c. If the goods supplied by the supplier fails to perform as per requirements.
13. No medicine / drug will be accepted with the expiry less than 2 years.
14. All the items must be stamped "Property of Government of Sindh".

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)



**DIRECTOR FISHERIES SINDH
INLAND HYDERABAD**

17/4/2016



**DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD**

17/4/2016



GOVERNMENT OF SINDH
DIRECTORATE OF FISHERIES SINDH
INLAND HYDERABAD

Phone. 9200054

E-mail: sindhfisheries_inland@yahoo.com



No. DFS(I)/Acctts/T-2017-18/484-86

Dated: 27/04/2018

To,

M/s Shehzad Traders,
Shop @ 2, Quoqat Shopping Center, Court Road,
HYDERABAD

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 2 (COST OF OTHER STORES) UNDER REGULAR BUDGET 2017-18 DDO A/C NO. HB0103.**

Ref. No. DFS(I)/Acctts/T-2017-18/5042-43 dated 13-12-2017

Your tender bid for Cost of Other Stores Items opened on 08-01-2018 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Glass aquarium, Size 36"Length x 15" Width x 19" Depth with 12mm Glass high quality complete with wooden top cover, lights, filter, aerators, Ornamental toys and iron stand	Nos	9	34,500.00	310,500	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
	Total				310,500	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

Terms & Conditions

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. After signing of contract, furnish a performance security within a week, equivalent 10% in the form of pay order / demand draft to the total contract and validity period of at least six months.
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4. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.
5. 100% payment shall be released on receipt of consignment in full.

6. Material of this order is subject to final inspection at the time of delivery.
7. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
8. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
9. The rate / item cost is final and no change what so ever will be accepted.
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 - c. If the goods supplied by the supplier fails to perform as per requirements.
13. No medicine / drug will be accepted with the expiry less than 2 years.
14. All the items must be stamped "Property of Government of Sindh".


**DIRECTOR FISHERIES SINDH
INLAND HYDERABAD**

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)


**DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD**



GOVERNMENT OF SINDH
DIRECTORATE OF FISHERIES SINDH
INLAND HYDERABAD
Phone. 9200054
E-mail: sindhfisheries_inland@yahoo.com



No. DFS(I)/Acctts/T-2017-18/ **48B-83**
Dated: **27/04/2018**

To,

M/s Duke Traders,
Office # 2, Block A-4, Bismillah City, Unit 10, Latifabad,
HYDERABAD.

Subject: **AWARD OF CONTRACT / ACCEPTANCE LETTER FOR TENDERO NO. 2 (COST OF OTHER STORES) UNDER ADP SCHEME NO. 1468 DDO A/C NO. HB5090.**

Ref. No. DFS(I)/Acctts/T-2017-18/5042-43 dated 13-12-2017

Your tender bid for Cost of Other Stores Items opened on 08-01-2018 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Air Condition Split 1.5 Tons with installation charges (Orient/Dawlance/Haier)	Nos	1	78,500	78,500	Director Fisheries Sindh (Inland), Near Rani Bagh Thandi Sarak Hyderabad
2.	Water Dispensers Latest Model (Orient/ Haier / Homage)	Nos	3	19,400	58,200	
	Total				136,700	

You are therefore requested to please make the supply of the above mentioned items on following terms & conditions and submit your bill / invoice along with delivery challan (in triplicate) addressed to the Director Fisheries Sindh (Inland) Hyderabad.

Terms & Conditions


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3. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
4. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (Inland) Hyderabad.

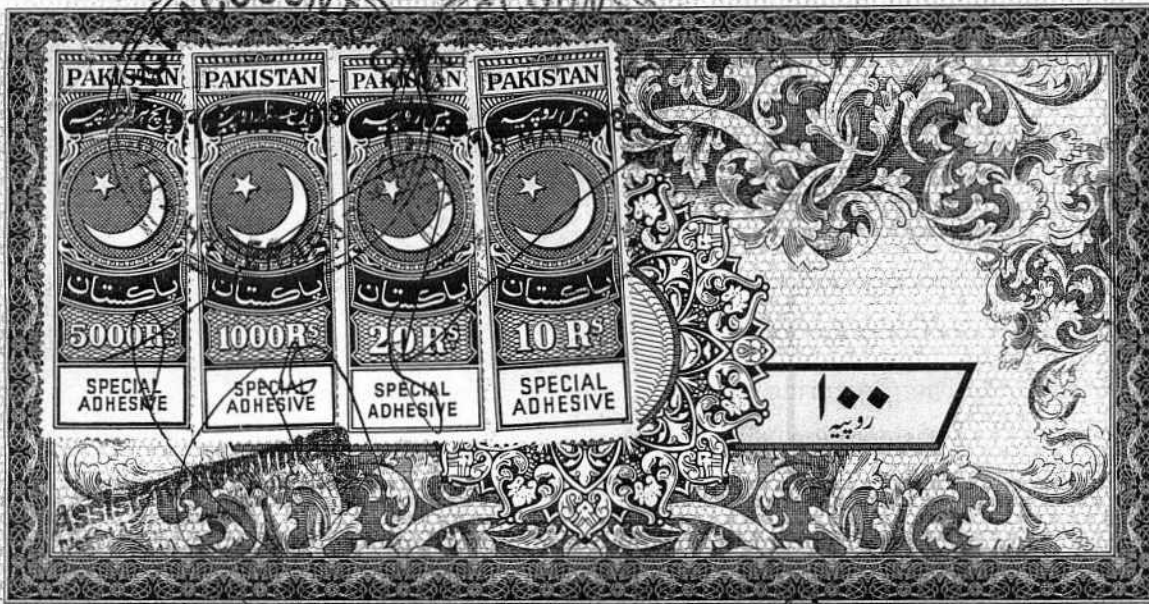
5. 100% payment shall be released on receipt of consignment in full.
6. Material of this order is subject to final inspection at the time of delivery.
7. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
8. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
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14. All the items must be stamped "Property of Government of Sindh".


**DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD**

Copy forwarded for information to:

1. The Secretary, Livestock & Fisheries Department, Government of Sindh Karachi.
2. The Director General Fisheries Sindh Karachi.
3. The District Accounts Officer Hyderabad.
4. The Budget & Accounts Officer (Local)


**DIRECTOR FISHERIES SINDH
(INLAND) HYDERABAD**



M/s Sahil Traders & Gracch



AGREEMENT

THIS AGREEMENT made the **27th** day of **April, 2018** between **M/S Director Fisheries Sindh (Inland) Hyderabad Government of Sindh** (hereinafter called "the Procuring agency") of the one part and **M/s Sahil Traders, 4 Shahjahan Building Business Recorder Road, Karachi** (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs. 1,749,900.00 (Rupees One million, seven hundred forty nine thousands, nine hundred only)** (hereinafter called "the Contract Price"). The detail of supply orders are as under:

Sr.#	Fund Sources / ADP Scheme #	Supply Order No. & Date	Tender	Supply order Amount
1	1471	No. DFS(I)/Acctts/T-2017-18/1st DRO/445, Dated: 17-04-18	5 - Fishing Gears	1,749,900
Total				1,749,900

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

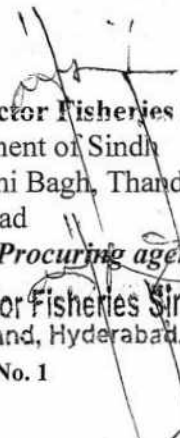
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring agency's Notification of Award.

Director Fisheries Sindh
Inland, Hyderabad.

3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

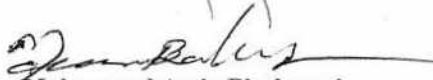
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by

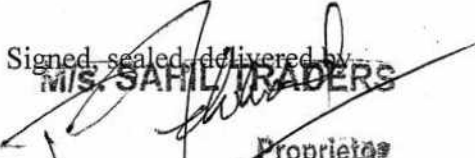

the **Director Fisheries Sindh (Inland)**,
Government of Sindh
Near Rani Bagh, Thandi Sarak,
Hyderabad
(for the Procuring agency)

Director Fisheries Sindh
Inland, Hyderabad.

Witness No. 1

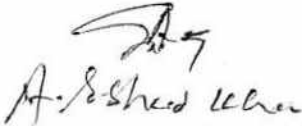

Mr. Muhammad Amin Birahmani
Budget & Accounts Officer
Directorate of Fisheries Sindh (Inland)
Hyderabad
CNIC # 41409-8131893-5
Muhammad Amin Birahmani
Budge & Accounts Officer
Directorate Fisheries Sindh.
(Inland), Hyderabad

Signed, sealed, delivered by


M/S. SAHIL TRADERS
Proprietor
M/s Sahil Traders,
4 Shahjahan Building Business Recorder
Road, Karachi
CNIC No. 42401-3346315-1
(for the Supplier)

M/S. SAHIL TRADERS

Witness No. 2


A. Rashed Khan
CNIC # 41304-7369185-9

L326943



MUHAMMAD MAHMOOD
 Govt. Stamp Vender Lic: No:143
 Session Court, Hyd. Shed # 38
 Page # _____ Dated: _____

24 APR 2018

AGREEMENT

40

THIS AGREEMENT made the 27th day of April, 2018 between M/S Director Fisheries Sindh (Inland) Hyderabad Government of Sindh (hereinafter called "the Procuring agency") of the one part and M/s International Business Marketing, H. # 58, Ground Floor, Block-A/3, Bismillah City, Unit # 10, Latifabad, Hyderabad (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs. 1,696,500.00 (Rupees one million, six hundred ninety six thousands, five hundred only)** (hereinafter called "the Contract Price"). The detail of supply orders are as under:

Sr.#	Fund Sources / ADP Scheme #	Supply Order No. & Date	Tender	Supply order Amount
1	1461	No. DFS(I)/Acctts/T-2017-18/446, Dated: 17-04-18	6 - Chemicals, medicines, hormones, feed, fertilizer & live fish brooders	848,250
2	1461	No. DFS(I)/Acctts/T-2017-18/432, Dated: 06-04-18	6 - Chemicals, medicines, hormones, feed, fertilizer & live fish brooders	848,250
Total				1,696,500

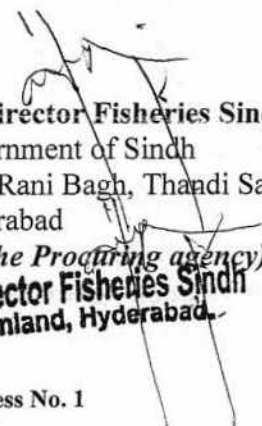
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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;

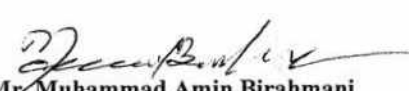
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

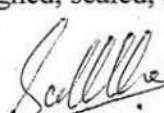
Signed, sealed, delivered by


the **Director Fisheries Sindh (Inland)**,
Government of Sindh
Near Rani Bagh, Thandi Sarak,
Hyderabad
(for the Procuring agency)
Director Fisheries Sindh
Inland, Hyderabad.

Witness No. 1



Mr. **Muhammad Amin Birahmani**
Budget & Accounts Officer
Directorate of Fisheries Sindh (Inland)
Hyderabad
CNIC # 41409-8131893-5
Muhammad Amin Birahmani
Budge & Accounts Officer
Directorate Fisheries Sindh
(Inland), Hyderabad

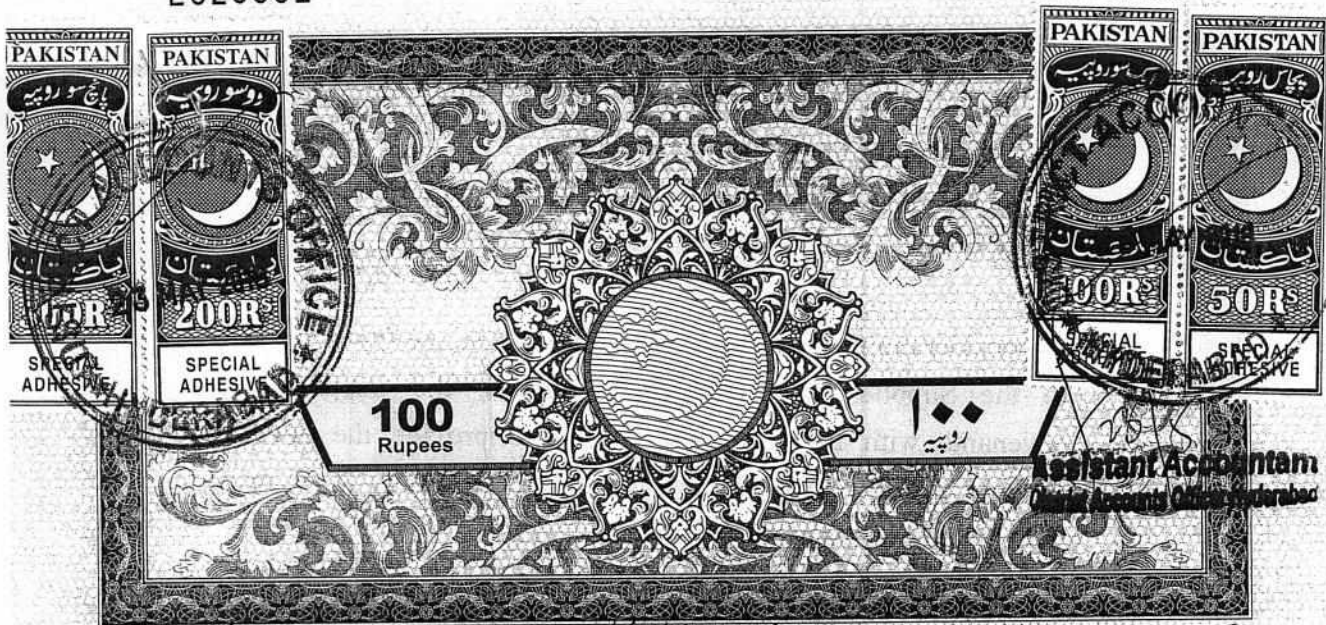
Signed, sealed, delivered by


M/s **Sky Ways**,
Office # 302, 3rd Floor, Abdullah Chamber,
Near Jang Press, I.I Chundrigar Road,
Karachi
CNIC No. 42301-4973916
(for the Supplier)



Witness No. 2


Arshad Iqbal
CNIC # 41204-7369185-9



MUHAMMAD MAHMOOD
 Govt. Stamp Vendor Lic. No:143
 Session Court, Hyd. Shed # 38
 Page #

24 APR 2018

AGREEMENT

THIS AGREEMENT made the 27th day of April, 2018 between *So* **M/S Director Fisheries Sindh (Inland) Hyderabad Government of Sindh** (hereinafter called "the Procuring agency") of the one part and **M/s S.A Enterprises, 207-B, Unit No. 2, Latifabad Block-C, Hyderabad** (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs. 268,800.00 (Rupees Two hundred sixty eight thousands, eight hundred only)** (hereinafter called "the Contract Price").

The detail of supply orders are as under:

Sr.#	Fund Sources / ADP Scheme #	Supply Order No. & Date	Tender	Supply order Amount
1	1470	No. DFS(I)/Accts/T-2017-18/418, Dated: 06-04-18	1 - Printing & Publication	99,000
	1461	No. DFS(I)/Accts/T-2017-18/427, Dated: 06-04-18	2 - Cost of other Stores	22,800
	1461	No. DFS(I)/Accts/T-2017-18/425, Dated: 06-04-18	6 - Chemicals, medicines, hormones, feed, fertilizer & live fish brooders	147,000
Total				268,800

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - the Bid Form and the Price Schedule submitted by the Bidder;
 - the Schedule of Requirements;

Director Fisheries Sindh
 Inland, Hyderabad

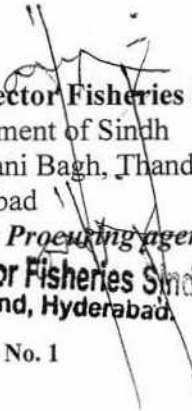
Session Court, Hyderabad

- (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 as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract-Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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


Signed, sealed, delivered by


the **Director Fisheries Sindh (Inland)**,
Government of Sindh
Near Rani Bagh, Thandi Sarak,
Hyderabad
(for the Procuring agency)
Director Fisheries Sindh
Inland, Hyderabad

Witness No. 1



Mr. Muhammad Amin Birahmani
Budget & Accounts Officer
Directorate of Fisheries Sindh (Inland)
Hyderabad
CNIC # 41409-8131893-5
Muhammad Amin Birahmani
Budge & Accounts Officer
Directorate Fisheries Sindh
(Inland), Hyderabad

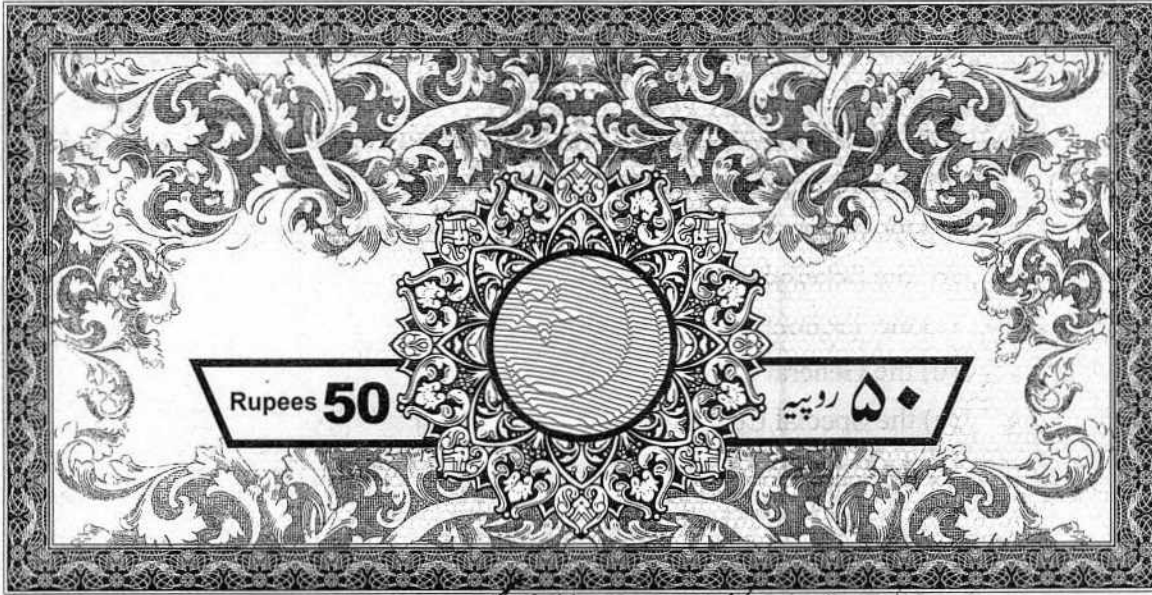
Signed, sealed, delivered by


M/s **S.A. Enterprises**,
207-B, Unit No. 2, Latifabad Block-C
Hyderabad
CNIC No. 410304-0504066-1
(for the Supplier)

S.A. ENTERPRISES
HYDERABAD.

Witness No. 2


Abshad Rana
CNIC # 41204-7369185-9



SYED AHMED ALI
Government Stamp Vendor
Venus Photo Stat, Court Road
Hyderabad.

17 APR 2018

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17 APR 2018

AGREEMENT

THIS AGREEMENT made the 18th day of April, 2018 between M/S Director Fisheries Sindh (Inland) Hyderabad Government of Sindh (hereinafter called "the Procuring agency") of the one part and

M/s Ali Hussnain, Process & Printing Services, Khokhar Muhallah, Risala Road, Hyderabad (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs. 251,000.00 (Rupees two hundred fifty one thousands only)** (hereinafter called "the Contract Price"). The detail of supply orders are as under:



Sr.#	Fund Sources / ADP Scheme #	Supply Order No. & Date	Tender	Supply order Amount
1	1461	No. DFS(I)/Accts/T-2017-18/429, Dated: 06-04-18	1 - Printing & Publication	99,500
2	1461	No. DFS(I)/Accts/T-2017-18/448, Dated: 17-04-18	1 - Printing & Publication	151,500
Total				251,000

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.

Director Fisheries Sindh
Inland, Hyderabad.

ATTESTED

SHAUKAT ALI
ADVOCATE HIGH COURT
Commissioner, Hyderabad

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 as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

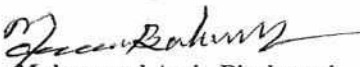
Signed, sealed, delivered by

Signed, sealed, delivered by

the **Director Fisheries Sindh (Inland)**,
Government of Sindh
Near Rani Bagh, Thandi Sarak,
Hyderabad
(for the Procuring agency)

**Director Fisheries Sindh
Inland, Hyderabad.**


Witness No. 1

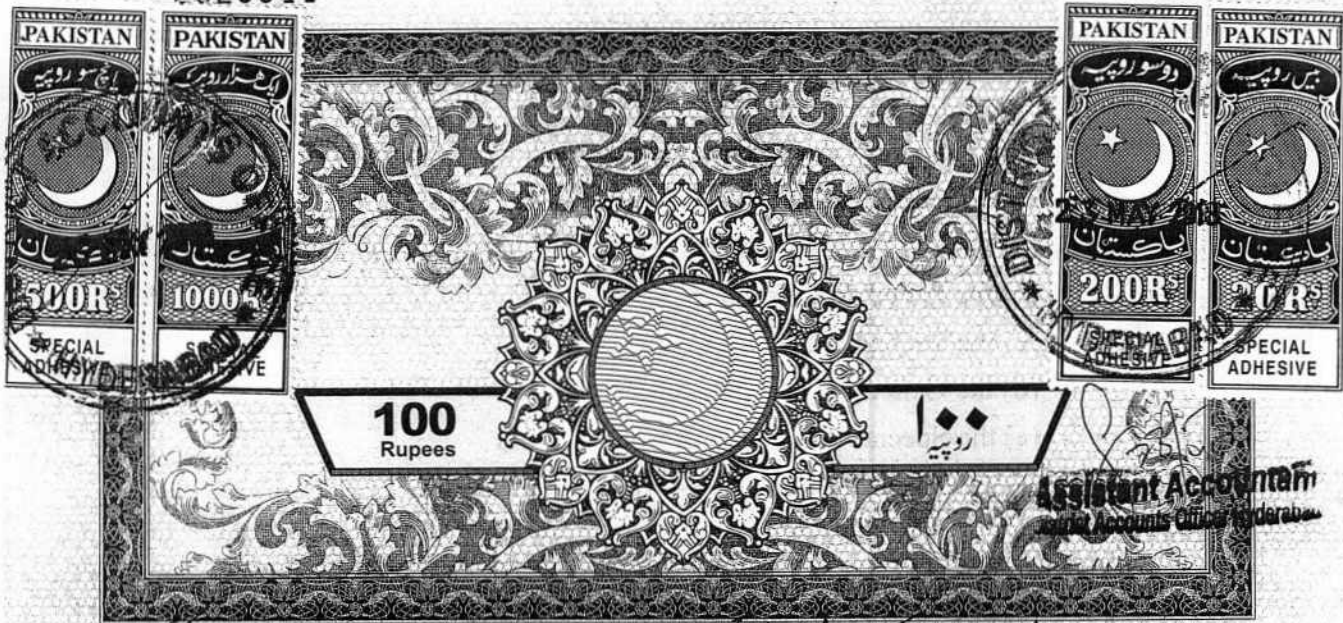

Mr. Muhammad Amin Birahmani
Budget & Accounts Officer
Directorate of Fisheries Sindh (Inland)
Hyderabad

CNIC # 41409-8131893-5
**Muhammad Amin Birahmani
Budge & Accounts Officer
Directorate Fisheries Sindh
(Inland), Hyderabad**

M/s **Ali Hussnain, Process &
Printing Services,**
Khokhar Muhallah, Risala Road
Hyderabad
CNIC # 41303-8088140-1
(for the Supplier)

Witness No. 2


Muhammad Ayoub SoSheer Muhammad
CNIC # 41304-2899452-7



MUHAMMAD MAHMOOD
Govt. Stamp Vendor Lic. No: 143
Session Court, Hyd. Shed # 38
Page 8

محمد ذیشان کمال
2153

24 APR 2018

AGREEMENT

THIS AGREEMENT made the 27th day of April, 2018 between M/S Director Fisheries Sindh (Inland) Hyderabad Government of Sindh (hereinafter called "the Procuring agency") of the one part and M/s Duke Enterprises, Office # 2, Block-A4, Bismillah City, Unit 10, Latifabad, Hyderabad (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs. 519,900.00 (Rupees five hundred nineteen thousands, nine hundred only)** (hereinafter called "the Contract Price"). The detail of supply orders are as under:

Sr.#	Fund Sources / ADP Scheme #	Supply Order No. & Date	Tender	Supply order Amount
1	1470	No. DFS(I)/Accts/T-2017-18/417, Dated: 06-04-18	2 - Cost of other Stores	45,000
2	1461	No. DFS(I)/Accts/T-2017-18/426, Dated: 06-04-18	2 - Cost of other Stores	145,200
3	Regular	No. DFS(I)/Accts/T-2017-18/420, Dated: 06-04-18	2 - Cost of other Stores	87,500
4	1468	No. DFS(I)/Accts/T-2017-18/480, Dated: 27-04-18	2 - Cost of other Stores	136,700
5	1461	No. DFS(I)/Accts/T-2017-18/449, Dated: 17-04-18	2 - Cost of other Stores	105,500
Total				519,900

Director Fisheries Sindh
Inland, Hyderabad.

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

Senior Advocate
Session Court, Hyderabad

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.

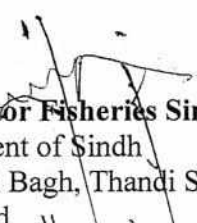
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract


4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

Signed, sealed, delivered by

Signed, sealed, delivered by


 the **Director Fisheries Sindh (Inland)**,
 Government of Sindh
 Near Rani Bagh, Thandi Sarak,
 Hyderabad
(for the Procuring agency)



M/s Duke Enterprises
 Office # 2, Block-A4, Bismillah City,
 Unit 10, Latifabad, Hyderabad
 CNIC # 41304-7954687-1
(for the Supplier)


**Director Fisheries Sindh
 Inland, Hyderabad.**

**Duke Traders
 Latifabad Hyderabad.**

Witness No. 1

Witness No. 2

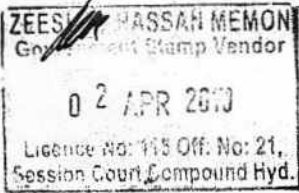

Mr. Muhammad Amin Birahmani
 Budget & Accounts Officer
 Directorate of Fisheries Sindh (Inland)
 Hyderabad
 CNIC # 41409-8131893-5


Abhishek Char
 CNIC # 41304-7369185-9

Muhammad Amin Birahmani
 Budget & Accounts Officer
 Directorate Fisheries Sindh
 (Inland), Hyderabad



علی ایسٹیکو 4069



AGREEMENT

THIS AGREEMENT made the 27th day of April, 2018 between **M/S Director Fisheries Sindh (Inland) Hyderabad Government of Sindh** (hereinafter called "the Procuring agency") of the one part and **M/s Ali & Co., Plot No. 237/C, Block-D, Unit No. 6, Latifabad, Hyderabad** (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs. 4,828,450.00 (Rupees Four million, eight hundred twenty eight thousands, four hundred and fifty only)** (hereinafter called "the Contract Price"). The detail of supply orders are as under:

Sr.#	Fund Sources / ADP Scheme #	Supply Order No. & Date	Tender	Supply order Amount
1	1461	No. DFS(I)/Accts/T-2017-18/431, Dated: 17-04-18	2 - Cost of other Stores	469,650
2	Regular Budget	No. DFS(I)/Accts/T-2017-18/422, Dated: 17-04-18	2 - Cost of other Stores	138,000
3	1461	No. DFS(I)/Accts/T-2017-18/428, Dated: 17-04-18	3 - Generator 30KVA	1,468,000
4	1461	No. DFS(I)/Accts/T-2017-18/424, Dated: 17-04-18	6 - Chemicals, medicines, hormones, feed, fertilizer & live fish brooders	864,900
5	1461	No. DFS(I)/Accts/T-2017-18/451, Dated: 26-04-18	3 - Generator 30KVA	1,468,000
6	1471	No. DFS(I)/Accts/T-2017-18/455, Dated: 26-04-18	5 - Fishing Gears	419,900
Total				4,828,450

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.:

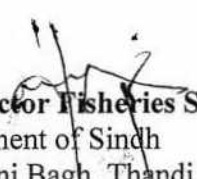
- (a) the Bid Form and the Price Schedule submitted by the Bidder;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications;
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract; and
- (f) the Procuring agency's Notification of Award.

3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

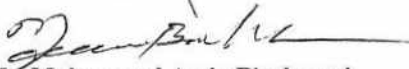
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by


the **Director Fisheries Sindh (Inland)**,
Government of Sindh
Near Rani Bagh, Thandi Sarak,
Hyderabad
(for the Procuring agency)

Director Fisheries Sindh
Inland, Hyderabad.


Witness No. 1


Mr. Muhammad Amin Birahmani
Budget & Accounts Officer
Directorate of Fisheries Sindh (Inland)
Hyderabad

CNIC # 41409-8131893-5

Muhammad Amin Birahmani
Budget & Accounts Officer
Directorate Fisheries Sindh
(Inland), Hyderabad

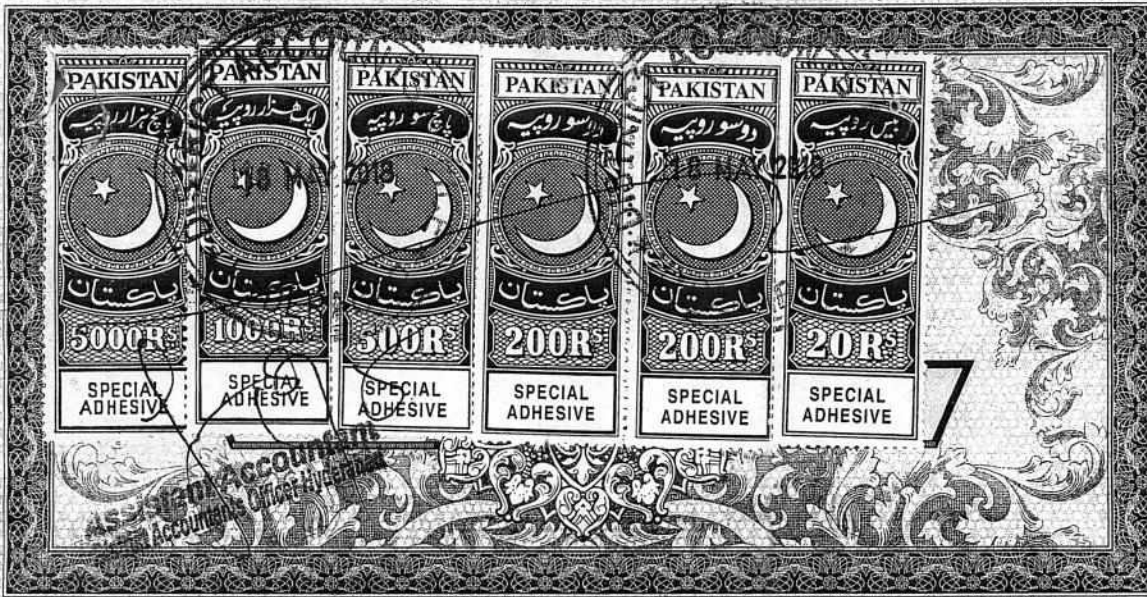
Signed, sealed, delivered by


M/s Ali & Co.
Plot # 237-C, Block-D, Unit No.6
Latifabad, HYDERABAD
CNIC # 41304-047111480-5
(for the Supplier)

Witness No. 2


CNIC # 41304-6013989-5

M/s Ali & Company
Govt. General Order - Supplier
Plot # 172 in Block-5 PECHS
Shahra-e-Faisal Karachi



محمد انیس پٹیل

AGREEMENT

THIS AGREEMENT made the 18th day of April, 2018 between **M/S Director Fisheries Sindh (Inland) Hyderabad Government of Sindh** (hereinafter called "the Procuring agency") of the one part and **M/s M/s Mehran Traders, Plot No. 85/E-757, Good Naka, Hyderabad** (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs. 2,005,095.00 (Rupees Two million, five thousands, ninety five only)** (hereinafter called "the Contract Price"). The detail of supply orders are as under:

Sr.#	Fund Sources / ADP Scheme #	Supply Order No. & Date	Tender	Supply order Amount
1	1464	No. DFS(I)/Accts/T-2017-18/434, Dated: 06-04-18	1 - Printing & Publication	99,995
2	1464	No. DFS(I)/Accts/T-2017-18/435, Dated: 06-04-18	2 - Cost of other Stores	68,000
3	Regular	No. DFS(I)/Accts/T-2017-18/421, Dated: 06-04-18	2 - Cost of other Stores	17,000
4	1461	No. DFS(I)/Accts/T-2017-18/452, Dated: 17-04-18	5 - Fishing Gears	244,400
5	1461	No. DFS(I)/Accts/T-2017-18/433, Dated: 06-04-18	6 - Chemicals, medicines, hormones, feed, fertilizer & live fish brooders	1,085,300
6	1461	No. DFS(I)/Accts/T-2017-18/423, Dated: 06-04-18	5 - Fishing Gears	244,400
7	1471	No. DFS(I)/Accts/T-2017-18/1st DRO/456 Dated: 17-04-18	4 - Outboard Engine & Wooden Boats	246,000
Total				2,005,095

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 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 as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.


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

Signed, sealed, delivered by

Signed, sealed, delivered by

[Signature]
 the Director Fisheries Sindh (Inland),
 Government of Sindh
 Near Rani Bagh, Thandi Sarak,
 Hyderabad
 (for the Procuring agency)
**Director Fisheries Sindh
 Inland, Hyderabad.**

[Signature]
 M/s Mehran Traders.
 Plot No. 85/E-757, Good Naza
 Hyderabad
 CNIC # 41304-2899452-7
 (for the Supplier)

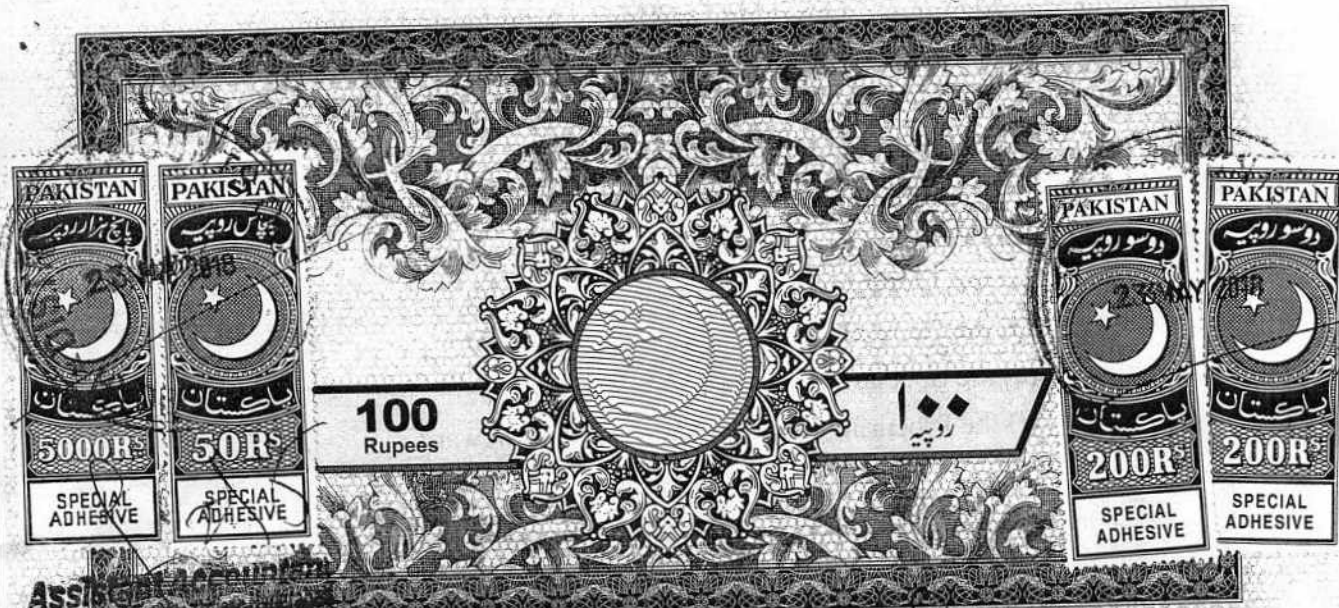


Witness No. 1

Witness No. 2

[Signature]
 Mr. Muhammad Amin Birahmani
 Budget & Accounts Officer
 Directorate of Fisheries Sindh (Inland)
 Hyderabad
 CNIC # 41409-8131893-5
**Muhammad Amin Birahmani
 Budget & Accounts Officer
 Directorate Fisheries Sindh
 (Inland), Hyderabad**

[Signature]
 Muhammad Ali Ichen S/o Abid Ali Ichen
 CNIC # 41303-8088140-1



ASSIGNED
 SHAHZAD AHMED SHAIKH
 GOVERNMENT STAMP VENDOR
 25 APR 2018
 Sunny Photostat Court Road Hyd
 Lic: No: 05, Sr. No: 7042

AGREEMENT

THIS AGREEMENT made the 27th day of April, 2018 between **M/S Director Fisheries Sindh (Inland) Hyderabad Government of Sindh** (hereinafter called "the Procuring agency") of the one part and **M/s Shehzad Traders, Shop @ 2, Aoquaf Shopping Center, Court Road, Hyderabad** (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs. 1,586,994.00 (Rupees one million, five hundred eighty six thousands, nine hundred ninety four only)** (hereinafter called "the Contract Price"). The detail of supply orders are as under:

Sr.#	Fund Sources / ADP Scheme #	Supply Order No. & Date	Tender	Supply order Amount
1	1461	No. DFS(I)/Acctts/T-2017-18/430, Dated: 06-04-18	1 - Printing & Publication	150,100
2	Regular	No. DFS(I)/Acctts/T-2017-18/419, Dated: 06-04-18	2 - Cost of other Stores	414,000
	1461	No. DFS(I)/Acctts/T-2017-18/447, Dated: 17-04-18	1 - Printing & Publication	98,494
4	1461	No. DFS(I)/Acctts/T-2017-18/450, Dated: 17-04-18	2 - Cost of other Stores	34,500
5	1471	No. DFS(I)/Acctts/T-2017-18/1st DRO/453, Dated: 17-04-18	2 - Cost of other Stores	207,000
6	1471	No. DFS(I)/Acctts/T-2017-18/1st DRO/454, Dated: 17-04-18	5 - Fishing Gears	372,400
7	Regular	No. DFS(I)/Acctts/T-2017-18/484 Dated: 27-04-18	2 - Cost of other Stores	310,500
	Total			1,586,994

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.

Director Fisheries Sindh
Inland, Hyderabad.

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.

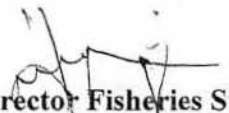
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

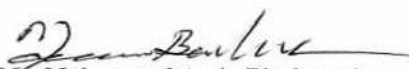
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by

Signed, sealed, delivered by


 the Director Fisheries Sindh (Inland),
 Government of Sindh
 Near Rani Bagh, Thandi Sarak,
 Hyderabad
 (for the Procuring agency)
Director Fisheries Sindh
Inland, Hyderabad.

Witness No. 1

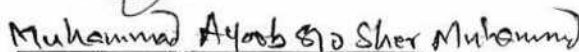

 Mr. Muhammad Amin Birahmani
 Budget & Accounts Officer
 Directorate of Fisheries Sindh (Inland)
 Hyderabad
 CNIC # 41409-8131893-5

Muhammad Amin Birahmani
Budge & Accounts Officer
Directorate Fisheries Sindh
(Inland), Hyderabad



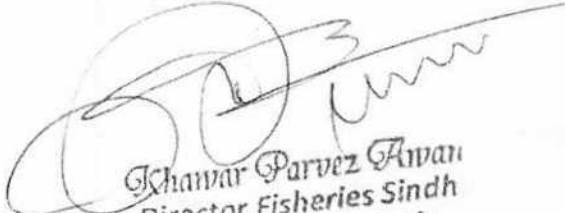
M/s Shehzad Traders,
 Shop @ 2, Aouqaf Shopping Center, Court
 Road, Hyderabad
 CNIC No. 41302-8121277-1
 (for the Supplier)




 Muhammad Ayoub Sher Muhammad
 CNIC # 41304-2899452-7

SECTION -V
SCHEDULE OF REQUIREMENTS 2017-18

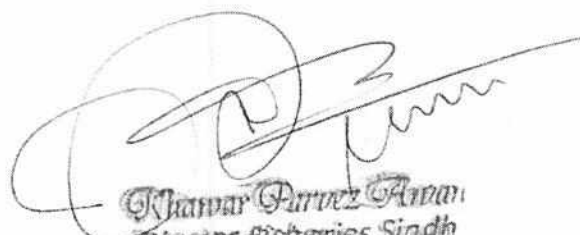
Sr. No.	Description	Unit	Estimated Qty.	Rate	Delivery Schedule
Tender No. 1					
(Office Printing, Publication & Advertisement)					
1	White Envelopes (A4 Size) with Green office title & monogram	Nos	10,000		Within a month after the issuance of Supply Order.
2	White Envelopes (4' x 9' Size) with Green office title & monogram	Nos	10,000		
3	White Envelopes (5' x 11' Size) with Green office title & monogram	Nos	10,000		
4	White File Covers (Katcha) with Green office title & monogram with lamination	Nos	8,000		
5	Compensation Book of 100 pages with duplicate, 70 gm, imported paper, card binding (as per requirement)	Nos	7,000		
6	Fishing Licences: 5" x 3.5", 4 pages 70gm, with title page on art card paper, Green color monogram printed both sides.	Nos	5,000		
7	Office Identity Cards, PVC, Size 3.5"x 2.5"	Nos	500		
8	Fishing Licences Application Forms 70gm, A4 size, 100pages imported paper, card binding	Nos	5,000		
9	Challan Forms 70gm, 8.5" x 8.5" size, 100pages imported paper, card binding	Nos	5,000		
10	Booklets i) 5.5" x 8.5" of 32 pages, Indonesia paper with title of four color art paper 115gram	Nos	2,000		
11	ii) 5.5" x 8.5" of 24 pages, Indonesia paper with title of four color art paper 115gram	Nos	3,000		
12	iii) 5.5" x 8.5" of 16 pages, Indonesia paper with title of four color art paper 115gram	Nos	3,000		
13	iv) 5.5" x 8.5" of 8 pages, Indonesia paper with title of four color art paper 115gram	Nos	3,000		
14	v) 11" x 7" of 4 pages, 310gm Art card paper front & back 4 color printing	Nos	3,000		
16	Stickers (Sindh, Urdu, English), Round Shape, Multicolor printing, Lamination size: 8.5 x 5.75 inches (Imported sticker paper)	Nos	5,000		
17	Table Calendar (both side multi color printing on art card), 13 pages lamination, heavy stand, spiral binding, size: 8.5 x 5.75 inch	Nos	1,000		
20	Note Book 8.5" x 5.5" 80 grams paper with spiral binding 100 pages, office monogram along with title page on art card with multi colors with lamination	Nos	1,000		
21	Panaflex Chart / Banners, High Quality, 450gm media with Gray scale printing with alid punching (as per requirement)	Sq.ft	Lumsum		
22	Note Pad, 6.5" x 4", 80gram imported paper with top spiral binding of 100 pages, office title & monogram with title page on Art Card with multi color with lamination	Sq.ft	2,000		
23	Stock Registers (300 Pages) Legal Size 70gm with Hard Binding with Stitching	Nos	12		
24	Dead Stock Register (300 Pages), Legal Size, 70gm with Hard Binding & Stitching	Nos	12		
25	Inward Register (400 Pages), Legal Size, 70gm with Hard Binding & Stitching	Nos	12		
26	Outward Register (400 Pages), Legal Size, 70gm with Hard Binding & Stitching	Nos	12		
27	Accounts Ledger (300 Pages), Legal Size, 70gm with Hard Binding & Stitching	Nos	12		
28	Peon Book (100 Pages) 5.5" x 8.5" 70gm with Hard Binding	Nos	12		
29	Cash Book (200 Pages) 10" x 15", 70gm with Hard Binding & Stitching	Nos	12		
30	Log Book (100 pages), 8.5" x 5.5", 70gm with Hard Binding & Stitching	Nos	12		
31	Transit Register (TR Register), Legal Size, 70gm with Hard Binding & Stitching		12		
32	Muster Roll (100 Pages), Legal Size, 70gm with Hard Binding & Stitching	Nos	5		


Khawar Parvez Aman
 Director Fisheries Sindh
 (Inland), Hyderabad

SECTION -V
SCHEDULE OF REQUIREMENTS 201

Sr. No.	Description	Unit		
Tender No. 2				
(Cost of Other Stores)				
Multimedia				
1	Digital Multimedia High resolution (Latest Model) alongwith Laptop Core i7 7th Generation, Wall Screen, Tripod Screen with Stand, remote and laser digital	Nos.	1	
Sachi Disk				
2	Sechi disk	Nos	6	
Specimen Glass Jars				
3	Specimen glass jars 18x6 Round	Nos	75	
Plasticware				
i)	Plastic bowls large size	Nos	24	
ii)	Plastic bowls medium size	Nos	24	
iii)	Plastic bucket large capacity	Nos	24	
iv)	Plastic bucket medium capacity	Nos	24	
v)	Plastic mug	Nos	24	
vi)	Plastic tub small size	Nos	24	
vii)	Plastic tub medium size	Nos	24	
viii)	Plastic tub large size	Nos	24	
ix)	Brush large	Nos	24	
x)	Brush small	Nos	24	
Cost of Other Stores				
1	Water Dispensors Latest Model	Nos	6	
2	Laptop Core i7 7th Generation (Latest Model)	Nos	2	
3	Desktop PCs Core i7 along with 19" LED (Latest Model)	Nos	2	
4	Air Condition Floor Mounted 2.0 Tons with installation charges (Latest Model)	Nos	2	
5	Air Condition Split 1.5 Tons with installation charges (Latest Model)	Nos	3	
6	Stabilizer 10,000W Automatic with copper winding	Nos	3	
7	HP Laser Printers (Latest Model)	Nos	6	
8	UPS for Computers	Nos	6	
9	8 C.C. TV Camera, advance night vision, AHD, 360 DPI, (Latest Model), with LED, Digital DDR, Hard Disk, complete with wiring	Set	1	
10	Solar Panel 3KVA Complete with 2 Batteries, Converter & Inverter along with wiring & fixing (Latest Model)	Set	1	
11	Glass aquarium, Size 36" Length x 15" Width x 19" Depth with 12mm Glass high quality complete with wooden top cover, lights, filter, aerators, ornamental toys and iron stand	Nos	12	

Month after
the issuance of
Supply Order.


Khawar Parvez Khan
 Director Fisheries Sindh
 (Inland), Hyderabad


SECTION -V
SCHEDULE OF REQUIREMENTS 2017-18

Sr. No.	Description	Unit	Estimated Qty.	Rate	Delivery Schedule
Tender No. 3 (Generators 30 KVA)					
1	New Diesel Generator 30 KVA alongwith 40 meter 4 core cable, auto change over switch, with sound proof Canopy & installation	Nos	2		Within a month after the issuance of Supply Order.


Khawar Parvez Anwar
Director Fisheries Sindh
(Inland), Hyderabad

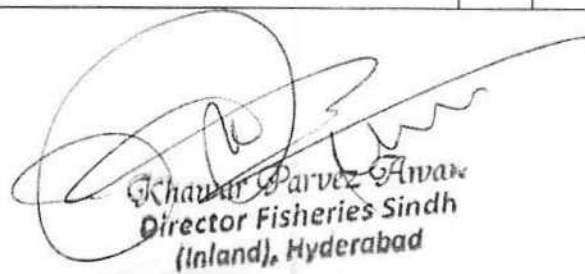
SECTION -V
SCHEDULE OF REQUIREMENTS 2017-18

Sr. No.	Description	Unit	Estimated Qty.	Rate	Delivery Schedule
Tender No. 4 (Outboard Engine & Wooden Boats)					
OutBoard Engines:					
1	Out Board Engines (long shaft) 5.5 HP	Nos	50		Within a month after the issuance of Supply Order.
Wooden Boats					
2	Boats wooden. (23 ft x 2½ ft)	Nos	4		Within a month after the issuance of Supply Order.


 Khawar Parvez Anwar,
 Director Fisheries Sindh
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SECTION -V
SCHEDULE OF REQUIREMENTS 2017-18

Sr. No.	Description	Unit	Estimated Qty.	Rate	Delivery Schedule
Tender No. 5					
(Fishing Gears)					
Fishing Nets (Various Legal Sizes)					
1	Shrimp Net: (Mono filament); 0.20mm; mesh size: 1¼ inch; 80MD; 100 yards	Nos.	2		Within a month after the issuance of Supply Order.
2	Fish Net: Mono filament; 0.28mm; mesh size: 3¼ inch; 40MD; 200 yards	Nos.	2		
3	Fish Net: Mono filament; 0.33mm; mesh size: 3¼ inch; 40MD; 200 yards	Nos.	2		
4	Fish Net: Mono filament; 0.28mm; mesh size: 5 inch; 50MD; 100 yards	Nos.	2		
5	Fish Net: Mono filament, 0.28mm; mesh size: 5 ½ inch; 80MD; 100 yards	Nos.	2		
6	Fish Net: Mono filament; 0.28mm; mesh size: 5 inch; 80MD; 100 yards	Nos.	2		
7	Fish Net: Mono filament; 0.50mm; mesh size: 5½ inch; 60MD; 200 yards	Nos.	2		
8	Fish Net: Mono filament; 0.20mm; mesh size: 1¼ inch; 800MD; 100 yards	Nos.	2		
9	Fish Net: Twine 210/2; mesh size 3 inch; 50MD, 90 yards.	Nos.	2		
10	Fish Net: Twine 210/2; mesh size 3½ inch; 50MD, 90 yards.	Nos.	2		
11	Fish Net: Polyester; 30 ply; mesh size: 6 inch, 60MD, 50 yards	Nos.	2		
12	Fish Net: Polyester; 60 ply; mesh size: 6 inch, 50MD, 90 yards	Nos.	2		
13	Fish Net: Plastic; 0.18mm; mesh size: 3 inch, 50MD, 100 yards	Nos.	2		
14	Fish Net: Plastic; 0.20mm; mesh size: 4 inch, 50MD, 100 yards	Nos.	2		
15	Fish Net: Plastic; 0.23mm; mesh size: 5.5 inch, 50MD, 100 yards	Nos.	2		
16	Shrimp Cod end Net: Twine; 30ply; 25mm; 200MD; 25 yards	Nos.	2		
17	Fish Cod end Net: Twine; 36ply; 55mm; 200MD; 25 yards	Nos.	3		
Happa Nets					
2	Size: 8'x15'x3' made of nylon net, including top net cover, 1/8 inch mesh size along with 4 bamboo of 10 feet each.	Nos	50		Within a month after the issuance of Supply Order.
Insulated Ice Boxes					
3	Insulated Ice boxes 200 liter capacity Food Grade Quality (Green Color) with Office Monogram Imbosed	Nos	60		Within a month after the issuance of Supply Order.
Plastic Fish Crates					
4	Plastic fish crates size 28"x 17"x 12" Food Grade Quality (Green Color) with Office Monogram imbosed	Nos	350		Within a month after the issuance of Supply Order.


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SCHEDULE OF REQUIREMENTS 2017-18

Sr. No.	Description	Unit	Estimated Qty.	Rate	Delivery Schedule	
Tender No. 6 (Chemicals, medicines, hormones, feed, fertilizer & live fish brooders)						
Chemicals:						
1	KMnO4	KGs	50		Within a month after the issuance of Supply Order.	
2	MS 222 (Tricanemethane sulphone.	Grams	100			
Medicines:						
3	Vitamin C (Ascorbic Acid)	KGs	5			
4	Formalin	Litre	20			
5	Melathion	Litre	10			
Harmones:						
6	Ova prim	Nos	100			
7	17 Alfa Methyl testosterone	Grams	50			
Feed & Fertilizer:						
8	Rice Bran (A-Grade)	KGs	2000		Within a month after the issuance of Supply Order	
9	Muster Oil Cake (of oil speller)	KGs	2000			
10	Maize Glutton (A-Grade)	KGs	1000			
11	Fish meal (55%)	KGs	1000			
12	Poultry Layer Birds waste (Fresh)	Truck	20			
Live Fish Brooders:						
13	Live Fish brooders (Rahu, Thella, Morakhi, Gulfam, Grass Carp, Silver Carp) (3KGs each) male and female	Nos	850		Within a month after the issuance of Supply Order.	
14	Live Fish brooders (Tilapia Nilotica and Red Tilapia) (200 to 300 grams each) male & female	Nos	400			


Khayyat Parvez Anwar
Director Fisheries Sindh
(Inland), Hyderabad