



ENHANCED HIV/AIDS CONTROL PROGRAM
HEALTH DEPARTMENT
GOVERNMENT OF SINDH



No. PMEACPS/2710/12

Dated: 28/01/2018

To,

The Manager (I.T),
Sindh Public Procurement Regulatory Authority,
Karachi.

Subject: **Hoisting of Contract Evaluation Report – SPPRA, S.No.35933 Dated 01.01.2018**

Please find enclosed herewith final “Contract Evaluation Report” as per Clause 49 & 50 of following procurement of goods procured through above subject NIT for hoisting on SPPRA website.

1. HIV/STI Diagnostic Kits,
2. Printing and Development of IEC Material,
3. Drugs & Medicines,
4. Furniture & Fixture and
5. Medical & General Equipments

Documents Annexed for hoisting are:

- i) Contract Evaluation Report of above mentioned five packages
- ii) Contract Agreements
- iii) Award of Contract

An early action will highly be appreciated.

Dr. Muhammad Younis Chachar
Provincial Program Manager

Copy for information to:

- The Secretary, Health Department, Government of Sindh Karachi.
- The Procurement Officer, Enhanced HIV/AIDS Control Program Sindh.

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Barrack No.12, Sindh Secretariate No.4-A,
Phone: 92-21-99213892-3 Fax: 99213891 Email: info.sacp@gmail.com

ESTB: Misc

SPPRA INWARD DIARY
NO: 9467
DATED 30-01-2018

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Enhanced HIV AIDS Control Program Sindh
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Goods
- 4) TENDER NUMBER IFB NO. EHACPS/Proc./03-2017-18 Dated 01-12-2017
- 5) BRIEF DESCRIPTION OF CONTRACT Single Stage One Envelop Procedure
- 6) FORUM THAT APPROVED THE SCHEME P & D Department Government of Sindh
- 7) TENDER ESTIMATED VALUE 52.520 (M)
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) June 30, 2018
- 10) TENDER OPENED ON (DATE & TIME) 22-03-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 51
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 26
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 23
- 14) BID EVALUATION REPORT
(Enclose a copy) 05 BERs are Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER List Attached
- 16) CONTRACT AWARD PRICE List Attached
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Comparisons of all 05 packages are attached for reference.
Five Packages Includes Procurement of
1. HIV/STI Dignostic Kits 2. Printing & Development of IEC
Material 3. Drugs & Medicines 4. Furniture/ Fixture
5. Medical & General Equipments
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	01-01-2018 - 35933 ID = 2147483647
No	

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

Yes	Jang - 01-01-2018, Kawish 03-01-2018 Pakistan Observer 03-01-2018
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

Yes	
No	X

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

Yes	
No	X

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

Yes	NIT was not hoisted on SPPRA but was published in Newspapers only
No	

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

Yes	
No	X

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	X

Signature & Official Stamp of
Authorized Officer


PROVINCIAL PROGRAM MANAGER
ENHANCED HIV / AIDS CONTROL PROGRAM
HEALTH DEPARTMENT GOVT OF SINDH

FOR OFFICE USE ONLY

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

Print

Save

Reset

FINANCIAL OFFER

TO: The Provincial Program Manager
Enhanced HIV / AIDS Control Program
Sindh Secretariat, **Karachi**

Tender No: T-CHS-5984-19-1-2018
Date: January 19, 2018
Your Ref: Your Advertised Tender Ref #
EHACPS/Proc/03-2017-18, Dated: 26-12-2017, for Procurement of "HIV/STI Diagnostic Kits" FY-2017-18, Due on 23/1/2018 at 1:00 PM and will be opened on the same day at 2:30 PM.

Dear Sir,

Thank you very much for your valuable interest in our product line. We are pleased to submit our best possible prices for your esteemed organization.

FINANCIAL PROPOSAL

PART NO.	DESCRIPTION	QTY	UNIT PRICE IN PKR	TOTAL PRICE IN PKR
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Your Serial Item No. 4

72330	Genie Fast HIV 1/2: Rapid immunochromatographic assay for qualitative detection of anti-HIV-1 and anti-HIV-2 antibodies in human serum, plasma and whole blood (50 tests)	100	Rs: 14,945.00	Rs: 1,494,500.00
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Bio-Rad Laboratories.

Rupees One Million Four Hundred Ninety Four Thousand & Five Hundred Only. W/O GST. (Price of 100 Kits) & Rupees Fourteen Thousand Nine Hundred & Forty Five Only. W/O GST. (Price of 1-Kit)

Your Serial Item No. 6

72386	Genscreen ULTRA HIV Ag-Ab: EIA for detection of HIV-1 p24 antigen and antibodies to HIV-1 (groups M and O) and HIV-2 in human serum or plasma (96 tests)	15	Rs: 7,990.00	Rs: 119,850.00
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Bio-Rad Laboratories.

Rupees One Hundred Nineteen Thousand Eight Hundred & Fifty Only. W/O GST. (Price of 15-Kits) & Rupees Seven Thousand Nine Hundred & Ninety Only. W/O GST. (Price of 1-Kit)

(Handwritten signature and date 23/1/2018)

HEAD OFFICE:
6-C, Sikandar Malhi Road, Canal Park,
Gulberg-II, Lahore - 54660 Pakistan.
G.P.O. Box. 1138 Lahore - Pakistan.
Tel: +92-42-35755146-47, 35752919-20,
35763112-3 Fax: +92-42-35762675
E-mail: info@chemical-house.com

KARACHI OFFICE:
Flat # 11 Mezzanine Floor, 1-C Sunset, Lane # 8,
Phase # 2 (Ext.) Main Commercial Avenue,
D.H.A Karachi - 75500 Pakistan.
Tel: +92-21-35407892, 35396848
Fax: +92-21-35396848

RAWALPINDI OFFICE:
House No. Old NA/258, New No. 369,
New Mil Pur, Satellite Town,
Rawalpindi-Pakistan.
Tel: +92-51-4453627, 5891371

PESHAWAR OFFICE:
Flat # 1, 1st Floor, Qamar Manston,
Opposite UBL Bank, Saddar Road,
Peshawar (Cantt) - 25000 Pakistan.
Tel: +92-91-5277858
Fax: +92-91-5277858

FINANCIAL OFFER

Your Serial Item No. 7

72251 New LAV Blot I Assay: Assay to confirm seropositive anti-HIV-I responses in human serum and plasma (18 tests) **3** Rs: 49,990.00 **Rs: 149,970.00**

Bio-Rad Laboratories.

Rupees One Hundred Forty Nine Thousand Nine Hundred & Seventy Only. W/O GST. (Price of 3-Kits)

& Rupees Forty Nine Thousand Nine Hundred & Ninety Only. (Price of 1-Kit)

Terms & Conditions:

- Validity:** Price quoted above will remain valid for a period of 90 Days from the date of opening of offer.
- Prices:** Above quoted prices are based on the current conversion rate of foreign currency. Any change in future in this currency exchange rate will be on buyer's account. Any change in Govt. import tariff, duties & taxes will be on buyer's account.
- Delivery:** 60 Days from the date of receipt of your confirmed official order.
- Payment:** Payment as per sindh govt rules.
- Earnest Money:** Pay Order No. **04471634** Dated: **20/1/2018** from Bank Al Habib Main BR, Lahore for **Rs: 35,300/-** (Rupees Thirty Five Thousand & Three Hundred Only) is attached as **2% security** with our offer.
- NTN:** Our NTN Registration No. is 1032779-7.
- Sales Tax:** Our GST Registration No. is 03-09-9018-128-82.
- GST Status:** Prices are exempted from GST against Serial No. 52-A of the 6th schedule of the sales tax act 1990. if applicable then GST will be charged as extras at the time of payment.
NOTE: Keeping in view the changing situation of GST & VAT regulations of Govt. of Pakistan. Those items currently quoted without GST will be subject to a levy of GST at prevailing rate at the time of order & payment.
- Country of:** France.

We hope this meets your requirements and we look forward to receiving your order confirmation very soon, in the meanwhile for any question please feel free to contact us.

Thank you and best regards,
for Chemical House

Handwritten Signature
Shoaib Rana
Business Manager /



Handwritten Signature
23/1/2018
Handwritten Signature

▶ **HEAD OFFICE:**

6-C, Sikandar Malhi Road, Canal Park,
Gulberg-II, Lahore - 54660 Pakistan.
G.P.O. Box. 1138 Lahore - Pakistan.
Tel: +92-42-35755146-47, 35752919-20,
35763112-3 Fax: +92-42-35762675
E-mail: info@chemical-house.com

▶ **KARACHI OFFICE:**

Flat # 1, Mezzanine Floor, 1-C Sunset, Lane # 8,
Phase # 2 (Ext.) Main Commercial Avenue,
D.H.A Karachi - 75500 Pakistan.
Tel: +92-21-35407892, 35396848
Fax: +92-21-35396848

Page No. 2 of 3

▶ **RAWALPINDI OFFICE:**

House No. Old NA/258, New No. 389,
New Mil Pur, Satellite Town,
Rawalpindi-Pakistan.
Tel: +92-51-4453627, 5891371

▶ **PESHAWAR OFFICE:**

Flat # 1, 1st Floor, Qamar Mansion,
Opposite UBL Bank, Saddar Road,
Peshawar (Cantt) - 25000 Pakistan.
Tel: +92-91-5277858
Fax: +92-91-5277858

FINANCIAL OFFER

Enclosure:

- 1 Original Tender purchase receipt & Tender Documents.
- 2 Agency Certificate of M/S Bio-Rad
- 3 Pay Order No. 04471634 Dated: 20/1/2018 from Bank Al Habib Main BR, Lahore for Rs: 35,300/- (Rupees Thirty Five Thousand & Three Hundred Only) is attached as 2% security with our offer.
- 4 NTN Certificate.
- 5 Sales Tax Certificate.
- 6 Professional Tax Certificate.
- 7 Cover Page.
- 8 Copy of Import License.
- 9 Summary indicating the status of firm.
- 10 Bank Statement.
- 11 Literatures / Brochures / Catalogues.



M. J. [Signature]
23/1/2018

[Signature]
23/1/2018

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6-C, Sikanadar Melhi Road, Canal Park,
Gulberg-II, Lahore - 54660 Pakistan.
G.P.O. Box. 1138 Lahore - Pakistan.
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Tel: +92-91-5277858
Fax: +92-91-5277858

H-TECH MEDICOS

Importer of Drugs/Medicine, Medical Equipment/Instruments, X-Ray Films/Chem, Services,
Importer/Exporter & General Order Suppliers
NTN # 2489309-9

Suit # 608-A/1, 6th Floor,
Noman Tower, Marston Road,
Near Tibet Center, Saddar,
Karachi-Pakistan
Tel. # +92 213 2732251
Fax # +92 213 2728569
Email: hitechmedicos17@gmail.com

TM/004/TENDER-2017-18-KITS-SACP

Date: 23-01-2018

To,

The Provincial Program Manager,
Enhanced HIV/AIDS Control Program
Health Department, Government of Sindh,
Karachi.

SUBJECT: PROCUREMENT OF HIV/STI DIAGNOSTIC KITS FOR THE YEAR 2017-18.

Dear Sir,

It is informed that we are intended to participating in your tenders for the supply of HIV/STI Diagnostic Kits and CD4 Machine / Analyzer for the year 2017-2018; the following requirement is as under:

S. #	Items	Specification	Quoted Rates	Quantity	Total Value
01	HIV Alere Determine Combo Ag/Ab, Japan	Kits of 100 Tests (As per WHO Recommendation)	Rs.34,000/- /Kit of 100 tests	70 Kits	Rs.2,380,000/-
	ALTERNATE OFFER: SD Boiline HIV Ag/Ab Combo Made in Korla	Kits of 100 Tests (As per WHO Recommendation)	Rs.31,200/- /Kit of 100 Test	70 Kits	Rs.2,184,000/-
02	HIV SD Bioline -Standard Diagnostic INC	Kit of 25 Test (As per WHO Recommended)	Rs.6,700/- /Kit of 25 Tests	02 Kits	Rs.13,400/-
03	HIV UNI gold (Trinity Biotech) Irland	Kit of 20 Tests (As per WHO Recommendation)	Rs.17,000/- /Kit of 20 tests	80 Kits	Rs.1,360,000/-
04	HIV Alere Determine 1/2 Japan	Kit of 100 Tests (As per WHO Recommendation)	Rs.26,000/- /Kit of 100 tests	100 Kits	Rs.2,600,000/-
05	HIV Alere ANI Lab System ELISA, Finland	Kit 96 of Tests (As per WHO Recommendation)	Rs.26,000/- /Kit of 96 Tests	20 Kits	Rs.520,000/-
06	Alere TPHA Kits for Syphilis, Japan	Kit of 100 Test (WHO Recommended)	Rs.29,000/- /Kit of 96 Tests	10 Kits	Rs.290,000/-



M. Y. Ali
23/1/2018
23/1/2018

H-TECH MEDICOS

Supplier of Drugs/Medicine, Medical Equipment/Instruments, X-Ray Films/Chem, Services,
 Importer/Exporter & General Order Suppliers
NTN # 2489309-9

Suit # 608-A/1, 6th Floor,
 Noman Tower, Marston Road,
 Near Tibet Center, Saddar,
 Karachi-Pakistan
 Tel. # +92 213 2732251
 Fax # +92 213 2728569
 Email: hitechmedicos17@gmail.com

Date: _____

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07	ALERE PIMA CD4 Machine / Analyzer (WHO Recommended) Made in Germany	CD-4 Analyzer should be on WHO List <ul style="list-style-type: none"> • CD4 reagent shall be a single-use self-contained cartridge (no reagent prep needed) • Cartridges should contain internal controls for functional checks of each test • Cartridges shall have a long shelf-life and do not require cold-chain storage • CD-4 Analyzer should be an automated portable bench-top instrument <ul style="list-style-type: none"> • Analyzer operates either on external power or with an on-board rechargeable battery • Analyzer does not require maintenance • Analyzer should require minimum 25uL of whole blood: either venous or capillary (finger sticks) • Analyzer should not require external sample processing • Analyzer should not require complex technical skills to operate • Analyzer should be capable of providing result in less than 20 minutes • Results should be printed on an adhesive paper and stored electronically on the Analyzer • Assay result should be compatible with some commercial Quality Control materials and EQA programs • CD-4 Analyzer should be capable of storing minimum 1.000 Test result in the system and moreover, should be capable of exporting to storing media through built-in USB. ALERE PIMA CD4 Machine / Analyzer (WHO Recommended) Made in Germany	1,679,786/- /No	05 Nos	8,398,930/-
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Terms & Conditions / Requirements:

- Validity: 90 days.
- Delivery Schedule: 60 days after receiving confirm Work Order.
- Earnest Money: 2% Total value of Bid Document vide Pay Order No. AAA14518737.
Dated. 22nd January, 2018 Rs. 311,500/- Allied Bank Limited.
- Authority Letter: ZEDCO (Attached)
- NTN No. 2489309-9 (Attached)
- STRN No. 3277876143626 (Attached)
- Company Profile: Attached
- Cell No. 03052318095
- Telephone No. 0213 2716767
- Fax No. 0213 2728569
- Email Address: hitechmedicos17@gmail.com
- Tender: One Original Set and One Photo copy Set

Yours truly,

Shahid Ali
 H-TECH MEDICOS



23/1/2018
M. J. Ali
22/1/18



HI-TECH MEDICOS

Distributor of Drugs/Medicine, Medical Equipment/Instruments, X-Ray Films/Chem, Services,
Importer/Exporter & General Order Suppliers
NTN # 2489309-9

Suit # 608-A/1, 6th Floor,
Noman Tower, Marston Road,
Near Tibet Center, Saddar,
Karachi-Pakistan
Tel. # +92 213 2732251
Fax # +92 213 2728569
Email: hitechmedicos17@gmail.com

HI-TM/002/TENDER-2017-18-IEC MATERIALS

Date: 23-01-2018

To,

The Provincial Program Manager,
Enhanced HIV/AIDS Control Program,
Health Department, Government of Sindh,
Karachi.

SUBJECT: PROCUREMENT OF PRINTING & DEVELOPMENT IEC MATERIALS FOR THE YEAR 2017-18.

Dear Sir,

It is informed that we are intended to participating in your tenders for the supply of Printing & Development IEC Materials for the year 2017-2018; the following requirement is as under:

S. #	Items / Description		Quoted Rates	Unit	Quantity	Total Value
01	Hand bills	HIV/AIDS awareness in Urdu & Sindhi (2 Fold / 3-Fold, 4 Color, Glossary Paper A4/Legal, two side printing.	Rs.9/- /No	No	100,000	Rs.900,000/-
02	Handbills	Scope of all Services available (2Fold/3-Fold, 4 Color, Glossary Paper A4/Legal, two side printing.	Rs.9/- /No	No	50,000	Rs.450,000/-
03	Key Chain	Promotional Items, Key chains having Logo of SACP, Best quality material	Rs.29/- /No	No	5,000	Rs.145,000/-
04	Mount Poster	Mounted Posters, a Flow Chart, guide line & SOPs	Rs.270/- /No	No	1000	Rs.270,000/-
05	Calendars	Table 200gm Art Cards 12 Pages, each month printed in both side, all page Printed in Four Colors of HIV/AIDS Control Program with Monogram, Wall200gm Art Cards 12 Pages, each month printed in both side, all page Printed in Four Colors of HIV/AIDS Control Program with Monogram	Rs.184/- /No Rs.250/- /No	No	300 300	Rs.55,200/- Rs.75,000/-
06	File Folders	Printed in Four Colors in Front Page, 350gm Art Card with HIV/AIDS Control Program with Monogram.	Rs.26/- /No	No	2000	Rs.52,000/-



[Handwritten signature]
23/1/2018
[Handwritten signature]
23/1/18



HI-TECH MEDICOS

Distributor of Drugs/Medicine, Medical Equipment/Instruments, X-Ray Films/Chem, Services,
Importer/Exporter & General Order Suppliers
NTN # 2489309-9

Suit # 608-A/1, 6th Floor,
Noman Tower, Marston Road,
Near Tibet Center, Saddar,
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Tel. # +92 213 2732251
Fax # +92 213 2728569
Email: hitechmedicos17@gmail.com

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Date: _____

07	T-Shirts Collar	Front Pocket Size Embroidery A-One Quality	Rs.419/- /No	No	500	Rs.209,500/-
08	AIDS Ribbon	Plastic Printed HIV/AIDS Control Programs	Rs.249/- /No	No	100	Rs.24,900/-
09	Hand Bag (Linen/ Cloth / Paper)	Printed (Medium & Large size), Printed HIV/AIDS Control Programs Landscape, Portrait Printed HIV/AIDS Control Programs	Rs.98/- /No	No	1000	Rs.98,000/-
10	Charts	Different Messages & Pictorials (English, Urdu & Sindhi)	Rs.110/- /No	No	1000	Rs.110,000/-
11	Sticker	Reverse Round Printed HIV/AIDS Control Programs	Rs.11/- /No	No	5000	Rs.55,000/-
12	Awareness Sticker	Different Messages & Pictorials (English, Urdu & Sindhi) Printed HIV/AIDS Control Programs.	Rs.11/- /No	No	5000	Rs.55,000/-
13	Panaflex with stand -Large	Different Messages & Pictorials (English, Urdu & Sindhi)	Rs.3,160/- /No	No	100	Rs.316,000/-
14	Mugs	Printed HIV/AIDS Control Programs	Rs.184/- /No	No	1000	Rs.184,000/-

Terms & Conditions / Requirements:

- Validity: 90 days.
- Delivery Schedule: 30 days after receiving confirm Work Order.
- Earnest Money: 2% Total value of Bid Document vide Pay Order No. AAA14518738
Dated. 22nd January, 2018 Rs.60,000/- Allied Bank Limited.
- NTN No. 2489309-9 (Attached)
- STRN No. 3277876143626 (Attached)
- Company Profile: Attached
- Cell No. 03052318095
- Telephone No. 0213 2716767
- Fax No. 0213 2728569
- Email Address: hitechmedicos17@gmail.com
- Tender: One Original Set and One Photo copy Set

Yours truly



K.7

23/11/2018

TAHER TRADERS

Suit No. 12, AL Rehman Trade Centre, Shakra-e-Liaqat KARACHI
Phone. 32428764, 32465954, Email: tahertrader@yahoo.com

2/4

Date: 23.01.18.

To,
Enhanced HIV/AIDS Control Program,
Health Department, Government of Sindh,
Karachi

TENDERS FOR PRINTING ITEMS 2018

S.NO	ITEM DESCRIPTION	Rates Includes all Taxes	QTY	AMOUNT
1	Hand Bills. HIV/AIDS awareness in Urdu & Sindhi 2 Fold/ 3 Fold 4 color Glossary paper A4/ Legal, two side printing.	15.00	1,00,000	1500,000.00
2	Hand bills. Scope of all services available 2 Fold/ 3 Fold, 4 color Glossary paper A4/ legal, two sides printing.	20.00	50,000	1000,000.00
3	Key Chain. Promotional items, key chains having Logo of SACP best quality material	80.00	5,000	400,000.00
4	Mound Poster. Mounted Posters, a flow chart guide line & SOPs 18x23	280.00	1000	280,000.00
5	Calendars. Table 200 gm Art Cars 12 pages, each month printed in both sides all pages printed in four colors of HIV/AIDS Control Program with Monogram, Wall 200 gm Art Cards 12 Pages, each month printed on four sides, all pages printed in four colors of HIV/AIDS Control program with Monogram.	450.00	300 300	135,000.00
6	File Folders. Printed in four colors in Front page, 350 gm Art Card with HIV/AIDS Control Program with Monogram	80.00	2000	160,000.00
7	T-Shirts Collar. Front Pocket size Embroidery A One Quality.	800.00	500	400,000.00
8	Hand Bag (Linen/Cloth/Paper). Printed (Medium & large size) Printed HIV/AIDS Control Programs. Landscape, Portrait Printed HIV/AIDS Control Programs.	60.00	1000	600,000.00
9	Sticker Reverse Round Printed HIV/AIDS Control Program	150.00	5000	750,000.00
10	Awareness Sticker Different Massages and Pictorials Printed HIV/AIDS Programs	150.00	5000	750,000.00
11	Pan flex with Large Stand, Different Massages & Pictorials	3,500.00	100	350,000.00
12	Mugs, Printed HIV/AIDS Control Program	350.00	1000	350,000.00
	TOTAL			6675,000.00

For TAHER TRADERS

Proprietor

[Handwritten signature]

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23/1/18

23/1/18

1. **VALIDITY:** Our Offer is Valid 90 Days from the date of Opening of Tender.
2. **DELIVERY:** within 30-45 days after received of work order in our favor.
3. **PAYMENT:** 10-15 Days after supply of materials.
4. **TAXES:** Prices Including from all Taxes.
5. **BID BOND:** Enclosing herewith pay order No. 11891649 of (HMBL) of RS. 133,500.00
6. **REMARKS:** Part Delivery and part payment to be allowed
If the quoted model has discontinue and not available in the company, we will
Provided the new model.

We hope you will find our offer most reasonable and hence we are looking forward for your valued order.

Thanking You,

Yours Faithfully

For Taher Traders
Shabbir Daruwala

For TAHER TRADERS

Shabbir Daruwala
Proprietor

M. J. Daruwala
23/11/18

Shabbir Daruwala
23/11/18

HI-TECH MEDICOS

Distributor of Drugs/Medicine, Medical Equipment/Instruments, X-Ray Films/Chem, Services,
Importer/Exporter & General Order Suppliers
NTN # 2489309-9

Suit # 608-A/1, 6th Floor,
Norman Tower, Marston Road,
Near Tibet Center, Saddar,
Karachi-Pakistan
Tel. # +92 213 2732251
Fax # +92 213 2728569
Email: hitechmedicos17@gmail.com

Ref: HI-TM/003/TENDER-2017-18-DRUGS AND MEDICINES

Date: 23-01-2018

To,

The Provincial Program Manager,
Enhanced HIV/AIDS Control Program
Health Department, Government of Sindh,
Karachi.

2/2

SUBJECT: PROCUREMENT OF DRUGS & MEDICINES FOR THE YEAR 2017-18.

Dear Sir,

It is informed that we are intended to participating in your tenders for the supply of Drugs and Medicines for the year 2017-2018; the following requirement is as under:-

S. #	Generic Name of Drug/Medicine	Composition	Unit	Quantity	Quoted Rate (Rs.)	Total Value (Rs.)
01	Cetrimizine, Ali Gohar	Tablet	No.	1,000	Rs.7.78 /Tab	Rs.7,780/-
02	Scabion Lotion (Calamine Lotion), Haji Medicine	Bottles	No.	1,000	Rs.29/- /bott.	Rs.29,000/-
03	Fluconazole 150mg, Well&Well	Capsule	No.	2,500	Rs.76/- /cap	Rs.190,000/-
04	Azithromycine 250mg, Well&Well	Capsule	No.	1,500	Rs.24/- /cap	Rs.36,000/-
05	Augmentin 625mg, GSK	Tablet	No.	6,000	Rs.29.95 /tab	Rs.179,700/-
06	Ciprofloxacin 500mg, Well&Well Pharma	Tablets	No.	1,000	Rs.21/- /tab	Rs.21,000/-
07	Sangobion (Iron), Merck	Caps	No.	1,000	Rs.4.76 /cap	Rs.4,760/-
08	Septran DS, GSK	Tablet	No.	25,000	Rs.5.62 /tab	Rs.140,500/-
09	Theragran-M, GSK	Tablet	No.	25,000	Rs.5/- /tab	Rs.125,000/-
10	Vitamin-D 1.5 Million Units, China	Injection	No.	1,000	Rs.35/-/vial	Rs.35,000/-
11	Penicillin-G (Benzalthin) 1.5I.U, China	Injection	No.	1,000	Rs.45/- /vial	Rs.45,000/-
12	Spangol Husk, Hashmi	Sachet	No.	5,000	Rs.9.50 /Sacht	Rs.47,500/-
13	Adicos, Zafa	Syrup	No.	1,000	Rs.58/- /Bott.	Rs.58,000/-
14	Vidialyn, Abbott	Syrup	No.	3,000	Rs.86/- /Bott	Rs.258,000/-
15	Acyclovir 800mg, Feroze Sons	Tablet	No.	3,000	Rs.72/-/tab	Rs.216,000/-
16	Surbex-Z, Abbott	Capsule	No.	5,000	Rs.7.99 /tab	Rs.39,950/-
17	Chewcal (Calcium), GSK	Tablet	No.	2,000	Rs.4.29 /tab	Rs.8,580/-
18	Metronidazole 400mg, Sanofi	Tablet	No.	30,000	Rs.2.49 /tab	Rs.74,700/-
19	Folic Acid, Zafa	Tablet	No.	5,000	Rs.0.76 /tab	Rs.3,800/-
20	Paracetamol 200mg, GSK	Tablets	No.	20,000	Rs.1.72 /tab	Rs.34,400/-

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23/1/18

2/2

[Handwritten signature]

HI-TECH MEDICOS

Distributor of Drugs/Medicine, Medical Equipment/Instruments, X-Ray Films/Chem, Services,
Importer/Exporter & General Order Suppliers
NTN # 2489309-9

Suit # 608-A/1, 6th Floor,
Noman Tower, Marston Road,
Near Tiber Center, Saddar,
Karachi-Pakistan
Tel. # +92 213 2732251
Fax # +92 213 2728569
Email: hitechmedicos17@gmail.com

Ref: _____

Date: _____

Page-2

21	Mecobalamine, Well&Well	Tablet	No.	1,000	Rs.5.75 /tab	Rs.5,750/-
22	Domperidone 10 mg, Hilton/Bariat	Tablet	No.	500	Rs.6.23 /tab	Rs.3,115/-
23	Paracetamol, Extra GSK	Tablet	No.	10,000	Rs.1.99 /tab	Rs.19,900/-
24	Omeprazole 20mg, Well&Well	Capsule	No.	10,000	Rs.10.27 /cap	Rs.102,700/-
25	Vita-6, Chas Mendoza	Tablet	No.	500	Rs.3.22 /tab	Rs.1,610/-
26	Ibuprofen 400mg, Abbott	Tablet	No.	10,000	Rs.3.58 /tab	Rs.35,800/-
27	Nilstate Oral Drops, Wyeth	Drops	No.	500	Rs.74/- Bott	Rs.37,000/-
28	Ceftriaxone 1 mg, Uniteck	Injection	No.	1,000	Rs.190/- /Vial	Rs.190,000/-
29	Doxycycline 100mg, Zafa/China	Capsule	No.	4,000	Rs.1.94 /cap	Rs.7,760/-
30	Lotrux 30gm, GSK	Cream	No.	500	Rs.89/- /tube	Rs.44,500/-
31	Metronidazole + Furadilizine DS, (Entamaizole, Abbott)	Tablet	No.	15,000	Rs.7.15 /tab	Rs.107,250/-
32	Prednisolone, Tabros	Tablet	No.	15,000	Rs.2.86 /tab	Rs.42,900/-
33	ORS, Well & Well	Sachet	No.	5,000	Rs.8.65 /Sacht	Rs.43,250/-

Terms and conditions / Requirements

1. Validity: 90 days.
2. Delivery Schedule: 30 days after receiving confirm Work Order.
3. Earnest Money: 2% Total value of Bid Document vide Pay Order No. AAA 14,578139 Dated. 23rd January, 2018 Rs.44,000/- Allied Bank Limited.
4. Authority Letter: WELL & WELL PHARMA, ISLAMABAD (Attached)
5. NTN No. 2489309-9 (Attached)
6. STRN No. 3277876143626 (Attached)
7. Company Profile: Attached
8. Cell No. 03052318095
9. Telephone No. 0213 2716767
10. Fax No. 0213 2728569
11. Email Address: hitechmedicos17@gmail.com
12. Tender: One Original Set and One Photo copy Set

Yours truly,

Shahid Ali
HI-TECH MEDICOS



[Handwritten signatures and initials]



MEHRAN TRADERS

Government Contractor General Order Suppliers

Ref: _____

Date: _____

2. Price Schedule in Pak Rupees

Bidders Profile

Name	M/S MEHRAN TRADERS
Telephone(s) No.	Phone : 022-2731828 / Cell No. 0332-0262981
GST Registration No.	01-01-9403-010-19
Income Tax Reg. No.	0234560-9

S.No	Name of Item	Make/ Model Manufacturer	Unit	Unit Coat (DDP)	Total Cost (DDP)
01	Executive Table Size: 5' x 3' Vanier board top with polish 6/8' thick with board and 03 draws with handle and lock	PAK	8	8786/=	70,288.00
02	Executive chair Size (Seal) 2 x 2' (back rest size) 31- Polyester style - 05 legs with wheel high quality	PAK	8	7486/=	59,888.00
03	Office Table with Drawers Size: 4' x 2.5' Vanier board top with polish 6/8' thick with board and 03 draws with handle and lock	PAK	10	6939/=	69,390.00
04	Executive Chair Small Size (Seal) 22" (back rest size) 24" - Polyester style - 05 legs with wheel high quality Light Structure Rexene	PAK	10	6739/=	67,390.00
05	File Cabinet (Wooden) Size: H48" X W20" X D20" 03 Drawer With lock and handles	PAK	10	9786/=	97,860.00
06	Office Table Wooden made Formica on top W30" X L48" X H30" with 03 Drawers On right side (5" x 15 x 16")	PAK	33	6239/=	205,887.00
07	Office Chair Office Chair with arm rest in solid sheesham wood framing including up holstered in leather it sheesham polished standard size	PAK	33	3139/=	103,587.00
Six Lack Seventy Four Thousand Two Hundred Ninety Rupees only.				GRAND TOTAL	674,290.00

NOTE: See Schedule of required for places of delivery. The quantity may be increased or decreased as per availability of budget

I/We solemnly declare that information furnished above is correct to the best of my / our knowledge and of found incorrect our contract will be liable to be terminated with any other appropriate action as per law

Signature & Stamp of bidder **MEHRAN TRADERS**

Note: In case of discrepancy between unit price and total, the unit price shall prevail All Quantities are in Number.

Address: Plot # 85/E - 757, Goods Naka, Hyderabad

Address: Plot # 1/2 - H, Block 06 PECHS, Shahrah e Faisal, Karachi

Info@mehrantraders.com.pk www.mehrantraders.com.pk

022-2731828, +92-332-0262981

MEHRAN TRADERS
Plot # 85E/757, Goods Naka
Hyderabad Sindh



Sutie # 2, First Floor Ahmed Mahal,
Arambagh, Roopchand Belaram
Road, Karachi-74200, Pakistan.
Ph: 021-32630217, Fax: 021-32630102
Email : srtraderskhi@gmail.com

M. Y. M.

**TENDER ENQUIRY FOR PROCUREMENT OF MEDICAL AND GENERAL EQUIPMENT
ENHANCED HIV/AIDS CONTROL PROGRAM
HEALTH DEPARTMENT, GOVERNMENT OF SINDH,
DUE ON 23-01-2018**

	Description & Detailed Specifications of equipment	Unit Price	Qty	Total Amount
	Ultra Low Temperature Bio Freezer (-86°C) - Precise temperature control by electronic regulator - Set point temperature range from -10 to -86°C - Digital display of inside temperature, supply voltage and ambient temperature - Possibility to lock the keyboard lock using a code to protect operation and settings - Adjustable high and low alarm points, open door and low voltage - Battery included for alarm purposes in case of power failure - Remote alarm contacts to connect on an external monitoring network system - An opening on the side of the unit allows additional probes for recordings or monitoring - Adjustable Shelves - Door lock - Unit mounted on 4 rotating and lockable casters - CFC-Free air cooled refrigeration system Capacity : 538 Liters Temperature : -10 to -86°C with recorder/printer Power : 220V, 50Hz Complete with standard accessories MODEL: LA-HL538, LABOLOGIC, FRANCE	Rs 21,66,900/-	01 NO.	Rs 21,66,900/-
02	Biological Safety Cabinet Class II Type Working Area : 1200 x 630 x 630mm Clean Class : Class II-A Main & Exhaust Filters : Two HEPA 99.97% efficiency at 0.3um particle Air Velocity : Inflow : 0.5 to 0.7 m/s, Down : 0.3 to 0.5 m/s Air Flow Volume : 1100m3/h Sterilizing Illumination : 2 x UV Lamp 40w, 2 x Fluorescent Lamp 40W Noise Level : 55-60dBA Blower : Centrifugal high efficiency fan with speed control Material Interior : Stainless Steel Exterior : Epoxy powder coated steel plate Door : Tempered Safety Glass with sliding door Utility device : Air, Gas cock, 220V AC Socket Power : 220V, 50Hz Complete with standard accessories MODEL: CB-120, HUMANLAB, KOREA	Rs 9,79,500/-	07 NOS	Rs 68,56,500/-



For SR TRADERS

SHARZAIB RASHEED
Proprietor



Sutie # 2, First Floor Ahmed Mahal,
 Arambagh, Roopchand Belaram
 Road, Karachi-74200, Pakistan.
 Ph: 021-32630217, Fax: 021-32630102
 Email : srtraderskhi@gmail.com

<p>96 Wells Microplate Reader/Eliza System Optical filters capacity, 4 standard optical filters Display : 7 inch touch screen (800x480 dots) with 03 external keys Light source : Quartz-halogen lamp 6v/10W Wavelength : 340-750nm Optical Filters : Standard Filters 405, 450, 492, 630nm Half bandwidth of filters : 3-9nm Read-out range : 0~4.000 Abs Linearity (405nm) : 0 - 2:000 Abs \leq+1%, 2 - 4.000 Abs \leq +2% Resolution : 0.001 Abs 1 Accuracy (405nm) : \pm 1%(0 - 3Abs), \pm2% (3 - 4Abs) Test Speed : <6s for 96 wells plate Shaking : 3 modes of shaking: slow, medium and fast User interface : Integrated software or PC control software Operation : Touchscreen, 3 pcs external keys Storage : 200 programs and 1,00,000 test records Ports : 3 USB ports, for PC, printer and USB disk Power : 220V, 50Hz Complete with standard accessories MODEL: BMR-100, BOECO, GERMANY</p>	<p>Rs 7,97,400/-</p>	<p>01 NO.</p>	<p>Rs 7,97,400/-</p>
<p>Laboratory Microscope Magnification : 40x – 1000x Optical Head : Siedentopf Viewing Head, 30° inclined 360° rotatable Interpupillary distance 47 – 78mm, diopter adjustable left Nosepiece : Backward quadruple revolving nosepiece Eyepiece : Pair Eyepiece WF10X/18mm Widefield Objectives : Semi-plan Achromatic DIN Objectives 4x, 10x,40x (S), 100x (S, Oil) Stage : Double layer mechanical specimen stage 140 x 140mm Travel Area : 75 x 50mm, Right hand stage handle Focusing : Low position, coaxial coarse and calibrated fine focus control, with graduation reading 2 microns per division Total focusing range 25mm, safety stop unit Condenser : Abbe Brightfield condenser n.A. 1,25 Integrated Iris diaphragm and filter tray With rack and pinion height adjustment Illumination : S-LED, light intensity adjustable Power : 220V, 50Hz Complete with standard accessories MODEL: BM-117, BOECO, GERMANY</p>	<p>Rs 1,47,250/-</p>	<p>08 NOS</p>	<p>Rs 11,78,000/-</p>
<p>06. Computer, Printer, LED Monitor & UPS Intel Core i5, 4GB Ram, 1TB Hard Disk, DVD-RW, LAN USB Keyboard and Mouse 19inches LED Screen HP/ACER/DELL/SAMSUNG 1KVA Dry Battery UPS HP Laserjet Pro M102A Printer</p>	<p>Rs 1,19,700/-</p>	<p>33 NOS</p>	<p>Rs 39,50,100/-</p>



For SR TRADERS
 SHAHZAIB RASHEED
 Proprietor

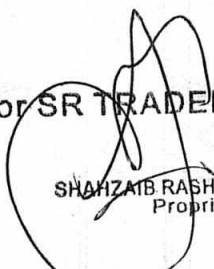


Sutie # 2, First Floor Ahmed Mahal,
 Arambagh, Roopchand Belaram
 Road, Karachi-74200, Pakistan.
 Ph: 021-32630217, Fax: 021-32630102
 Email : srtraderskhi@gmail.com

<p>Bank Refrigerator Control System: Microprocessor controller, temperature ranging from +2°C to +8°C, can be set freely, controlling precision 1°C, display accuracy 0.1°C. Room temperature ranging from 0°C to 32°C combined with two exact sensors and auto defrost. Audible and visual alarm: High or low temperature alarm, Door open alarm, power failure alarm, Sensor failure alarm, low battery alarm.</p> <p>Structure Design: Upright type, Exterior and inside body all made from stainless steel (YC-260/300L is ABS material) Casters are mounted under the bottom Two-layer glass door with heater switch to prevent ice leak, and lockable. Interior fluorescent lighting Adjustable shelves made of quality steel wire. With temperature recorder, record 7 days data. 72 hour back up battery for recorder and controller work Optional: chart recorder, remote alarm system</p> <p>Refrigeration System: International famous compressor and Germany EBM fan motor Forced air circulation system. Highly effective condenser and expansive evaporator to provide quick freezing Capacity : 300 Liters Power : 220v, 50Hz Complete with standard accessories MODEL: YC-300L, CHINA</p>	<p>Rs 1,96,000/-</p>	<p>01 NO.</p>	<p>Rs 1,96,000/-</p>													
<p>09. Stabilizer 2KVA STABIMATIC</p>	<p>Rs 17,770/-</p>	<p>33 NOS</p>	<p>Rs 5,86,410/-</p>													
<p>11. Photocopier Machine RICOH MP2014/2014D/2014AD Or Equivalent</p> <p>GENERAL</p> <table border="1"> <tr> <td>Warm up time</td> <td>31 seconds</td> </tr> <tr> <td>First output speed</td> <td>8.8 seconds</td> </tr> <tr> <td>Continuous output speed</td> <td>20 pages per minute</td> </tr> <tr> <td>Memory</td> <td>Standard: 256 MB</td> </tr> <tr> <td rowspan="2">Dimensions (WxDxH)</td> <td>587 x 581 x 461 mm (MP 2014/ MP 2014D)</td> </tr> <tr> <td>587 x 581 x 537 mm (MP 2014AD)</td> </tr> <tr> <td>Weight</td> <td>28.5/ 29/ 33.5 kg</td> </tr> </table>	Warm up time	31 seconds	First output speed	8.8 seconds	Continuous output speed	20 pages per minute	Memory	Standard: 256 MB	Dimensions (WxDxH)	587 x 581 x 461 mm (MP 2014/ MP 2014D)	587 x 581 x 537 mm (MP 2014AD)	Weight	28.5/ 29/ 33.5 kg	<p>Rs 1,92,300/-</p>	<p>09 NOS</p>	<p>Rs 17,30,700/-</p>
Warm up time	31 seconds															
First output speed	8.8 seconds															
Continuous output speed	20 pages per minute															
Memory	Standard: 256 MB															
Dimensions (WxDxH)	587 x 581 x 461 mm (MP 2014/ MP 2014D)															
	587 x 581 x 537 mm (MP 2014AD)															
Weight	28.5/ 29/ 33.5 kg															

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For SR TRADERS

 SHAHZAD RASHEED
 Proprietor



Sutie # 2, First Floor Ahmed Mahal,
 Arambagh, Roopchand Belaram
 Road, Karachi-74200, Pakistan.
 Ph: 021-32630217, Fax: 021-32630102
 Email : srtraderskhi@gmail.com

Power source	220-240 V, 50/60 Hz	
PIER		
Copying process	Laser beam scanning & electro photographic printing	
Multiple copying	Up to 99 copies	
Resolution	Up to 600 dpi	
Zoom	From 50% to 200%	
PRINTER		
Printer language	Standard:	GDI
Resolution	600 dpi	
Interface	Standard:	USB 2.0
	Option:	Ethernet 10 base-T/100 base-TX (DDST Unit)
Network protocol	TCP/IP (IP v4)	
Windows® environments	Windows® Vista, Windows® 7, Windows® 8/8.1, Windows® Server 2003, Windows® Server 2003R2, Windows® Server 2008, Windows® Server 2008R2, Windows® Server 2012R2	
UNIX environments	OPEN SUSE (KDE & Gnome):	v12.1
	Ubuntu (Unity):	v12.04
	RedHat®:	v6.0
	Boss:	v5
SCANNER		
Scan speed	Colour:	Maximum 6 originals per minute
	B/W:	Maximum 15 originals per minute
Resolution	Maximum	600 dpi
Interface	Standard:	USB2.0
	Option:	Ethernet 10-base-T/100 base-TX (DDST Unit)
File format	TIFF, JPEG, PDF	
Bundled drivers	TWAIN, SANE, Network TWAIN (Option)	
Scan to	E-mail / Folder (Option)	
PAPER HANDLING		
Recommended paper size	Paper tray(s):	A3, A4, A5

M. J.

[Signature]



For SR TRADERS

[Signature]

SHAHZAIB RASHEED
 Proprietor

	Bypass tray:	A3, A4, A5, A6			
Paper input capacity	Standard:	350 sheets			
	Maximum:	1,350 sheets			
Paper output capacity	Standard:	250 sheets			
Paper weight	Standard paper tray(s):	52 - 105 g/m ²			
	Bypass tray :	52 - 216 g/m ²			
	Duplex :	64 - 105 g/m ²			
Time Attendance Machine with GPRS Support GPRS Biometric Finger print alongwith Software Capacity : 3000 fingerprints User friendly interface Fingerprint Chip Sensor Built-in Battery backup can work upto 4hours Built-in RF Reader Built-in GPRS/Wifi Provide Reader and controllers feature in one device Use both for time attendance and access control application MODEL:A8, SECURITY SYSTEMS, BULGARIA			Rs 99,400/-	33 NOS	Rs 32,80,200/-
14.	Multimedia With Manual Screen Brightness 2700 Lumens or More Resolution : 1024 x 768 dpi Power : 220V, 50Hz Complete with standard accessories SONY/ACER/DELL/RICOH/BENQ/NEC		Rs 88,900/-	09 NOS	Rs 8,00,100/-
15.	Air Conditioner 1.5 Ton (Split) with Stabilizer DAWLANCE/HAIER/PEL/KENWOOD/ELECTROLUX		Rs 79,600/-	06 NOS	Rs 4,77,600/-
16.	Handy Cam with Built-in Projector 30X Optical Zoom 350X Digital Zoom One Touch Sharing XAVCS(HD 50 Mbps) and AVCHD Recording SONY/PANASONIC		Rs 76,459/-	02 NOS	Rs 1,52,918/-
17.					
			TOTAL AMOUNT		Rs 2,21,72,828/-

SR TRADERS KARACHI

M. Yousif

[Signature]

SR TRADERS KARACHI

For SR TRADERS

SHAHZAD RASNEED
Proprietor

POPULAR INTERNATIONAL (PVT) LTD.

141, Justice Inamullah Road Block 7&8, K.M.C.H.S., Near Hill Park, Karachi-74800,

Head Office:

PH : 92-21-34524827, 34547654, 34389277

Fax : 92-21-34546141

E-mail : popular@popularintl.com

Web : http://www.popularintl.com

ENHANCED HIV/AIDS CONTROL PROGRAM
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
Procurement of Medical & General Equipment for the Year
F.Y.2017-18
FINANCIAL PROPOSAL

Item No	Name Of Item	Offered Product Brand Name	Cat. No	Manufacturer / Country of Origen	Qty Req	Unit	Unit Cost (Rs)	Amount in Word
3	Reader /Elisa systems	Humareader HS Microtiter Plate Reader	16670	Human Germany	1	No	453,600	Four lac fifty three thousand six hundred only

SAQIB BILLOO

Director,



M. Y. Qureshi
23/11/2018

23/11/18

BRANCHES

LAHORE: 2-C, Mason Road, Lahore, Ph: 36307902, 36307903 36315823 Fax 042-36302226	RAWALPINDI: 880F, Satellite Town, Rawalpindi, Ph: 4413713, 4410280 44580734 Fax: 051-4453421	PESHAWAR: 17-D, Gul Plaza, Charsaddha Road, Peshawar Ph: 2248258, 2040873	QUETTA: Banglow No.4, Dr. Ghulam Nabi Road, Near Global Plaza Quetta Cant. Ph: 2827055, 2825203	HYDERABAD: Banglow No.89/C, Unit 7-D, Latifabad, Hyderabad. Ph:022-3817181 022-3817182	MULTAN: House No.305, Ward No.8, Ghous-e-Azam, Road. Ph: 061-4571327	FAISLABAD: Army Quarter-8, Street-2, Block-X, Madina Town, Faislabad. Ph: 041-8403058, 8713058
--	--	--	--	---	--	---

POPULAR INTERNATIONAL (PVT) LTD.

141, Justice Inamullah Road Block 7&8, K.M.C.H.S., Near Hill Park, Karachi-74800,

Head Office:

PH : 92-21-34524827, 34547654, 34389277

Fax : 92-21-34546141

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ENHANCED HIV/AIDS CONTROL PROGRAM
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
Procurement of Medical & General Equipment for the Year
F.Y.2017-18
FINANCIAL PROPOSAL

Item No	Name Of Item	Offered Product Brand Name	Cat. No	Manufacturer / Country of Origen	Qty Req	Unit	Unit Cost (Rs)	Amount in Word
4	Digital Centrifuge Machine	Humax 4K Small Capacity Bench Top Centrifuge	15200	Human Germany	2	No	241,500.00	two lac forty one thousand five hundred only



Handwritten signature and date: 23/11/2017

Handwritten signature and date: 23/11/2017

BRANCHES

LAHORE:

2-C, Mason Road, Lahore,
Ph: 36307902, 36307903
36315823
Fax 042-36302226

RAWALPINDI:

880F, Satellite Town,
Rawalpindi,
Ph: 4413713, 4410280
44580734
Fax: 051-4453421

PESHAWAR:

17-D, Gul Plaza,
Charsaddha Road,
Peshawar
Ph: 2248258, 2040873

QUETTA:

Banglow No.4, Dr. Ghulam
Nabi Road, Near Global Plaza
Quetta Cant.
Ph: 2827055, 2825203

HYDERABAD:

Banglow No.89/C, Unit 7-D,
Latifabad, Hyderabad.
Ph:022-3817181
022-3817182

MULTAN:

House No.305, Ward No.8,
Ghous-e-Azam, Road.
Ph: 061-4571327

FAISLABAD:

Army Quarter-8, Street-2,
Block-X, Madina Town,
Faislabad.
Ph: 041-8403058, 8713058



POPULAR INTERNATIONAL (PVT) LTD.

141, Justice Inamullah Road Block 7&8, K.M.C.H.S., Near Hill-Park, Karachi-74800,

Head Office:

PH : 92-21-34524827, 34547654, 34389277

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**ENHANCED HIV/AIDS CONTROL PROGRAM
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
Procurement of Medical & General Equipment for the Year
F.Y.2017-18
FINANCIAL PROPOSAL**

Item No	Name Of Item	Offered Product Brand Name	Cat. No	Manufacturer / Country of Origen	Qty Req	Unit	Unit Cost (Rs)	Amount in Word
5	Binocular Microscope Led For Laboratory	HumaScope Light LED Microscope	14400	Human Germany	8	No	64,990.00	sixty four thousand nine hundred and ninty only

SAQIB BILLOO,

Director,

Popular International Pvt Ltd.



Handwritten signature and date: 23/11/2017

Handwritten signature and date: 23/11/17

BRANCHES

LAHORE:

2-C, Mason Road, Lahore,
Ph: 36307902, 36307903
36315823
Fax 042-36302226

RAWALPINDI:

880F, Satellite Town,
Rawalpindi,
Ph: 4413713, 4410280
44580734
Fax: 051-4453421

PESHAWAR:

17-D, Gul Plaza,
Charsaddha Road,
Peshawar
Ph: 2248258, 2040873

QUETTA:

Banglow No.4, Dr. Ghulam
Nabi Road, Near Global Plaza
Quetta Cant.
Ph: 2827055, 2825203

HYDERABAD:

Banglow No.89/C, Unit 7-D,
Latifabad, Hyderabad.
Ph:022-3817181
022-3817182

MULTAN:

House No.305, Ward No.8,
Ghous-e-Azam, Road.
Ph: 061-4571327

FAISLABAD:

Army Quarter-8, Street-2,
Block-X, Madina Town,
Faisalabad.
Ph: 041-8403058, 8713058

POPULAR INTERNATIONAL (PVT) LTD.

141, Justice Inamullah Road Block 7&8, K.M.C.H.S., Near Hill Park, Karachi-74800,

Head Office:

PH : 92-21-34524827, 34547654, 34389277

Fax : 92-21-34546141

E-mail : popular@popularintl.com

Web : http://www.popularintl.com

ENHANCED HIV/AIDS CONTROL PROGRAM
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
Procurement of Medical & General Equipment for the Year
F.Y.2017-18
TECHINICAL PROPOSAL

Item No	Name Of Item	Offered Product Brand Name	Cat. No	Manufacturer / Country of Origen	Qty Req	Unit
	Reader /Elisa systems	Humareader HS Microtiter Plate Reader Standard Wavelength: 405, 450, 492, 630nm (substitute filters from 400-700nm available) Abs range: 0-3.500A Measurement range: 0-2.000A Accuracy: 0-2.0A: $\pm 1.0\%$ or $\pm 0.007A$ Precision: 0-2.0A: $\pm 0.5\%$ or $\pm 0.005A$ Linearity: $\pm 2.0\%$ or $\pm 0.007A$ Reading speed: Continuous mode < 5s, step by step mode < 15s Warm up time: 1 minute CPU: Embedded RISC cpu Store content: 200 test, 1000 patient information, 10000 test data Interface: RS-232C serial interface, 2 USB Interface, 1x SD Card Slot Display: 5.7" LCD display (320x240 discernibility, 256 gray scale) Input: Touch panel and pen, external mouse Lamp: OSRAM 64607, 8V/50W	16670	Human Germany	1	No

M. Tariq
23/1/2018



BRANCHES

Road, Lahore,
102, 36307903
123
302226

RAWALPINDI:
880F, Satellite Town,
Rawalpindi,
Ph: 4413713, 4410280
44580734
Fax: 051-4453421

PESHAWAR:
17-D, Gul Plaza,
Charsaddha Road,
Peshawar
Ph: 2248258, 2040873

QUETTA:
Banglow No.4, Dr. Ghulam
Nabi Road, Near Global Plaza
Quetta Cant.
Ph: 2827055, 2825203

HYDERABAD:
Banglow No.89/C, Unit 7-D,
Lalifabad, Hyderabad.
Ph: 022-3817181
022-3817182

MULTAN:
House No.305, Ward No.8,
Ghous-e-Azam, Road.
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Faislabad.
Ph: 041-8403058, 8713058

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ENHANCED HIV/AIDS CONTROL PROGRAM HEALTH DEPARTMENT, GOVERNMENT OF SINDH

Procurement of Medical & General Equipment for the Year

F.Y.2017-18

TECHNICAL PROPOSAL

Item No	Name Of Item	Offered Product Brand Name	Cat. No	Manufacturer / Country of Origen	Qty Req	Unit
4	Digital Centrifuge Machine	Humax 4K Small-Capacity Bench Top Centrifuge Maximum speed 5000 rpm Maximum RCF 2822xg Tube capacity 12 x 15ml Control system Programmable Microprocessor Control Speed set range 1000-5000 rpm Speed set step 10 rpm Timer set range 1-99 minutes and hold position Timer set step 1minute Motor Induction Motor Supply Values 230 V / 50 Hz or 110 V Power Consumption 350 W	15200	Human Germany	2	No

M. J. mi
23/1/2018

[Signature]

BRANCHES

on Road, Lahore,
07902, 36307903
15823
36302226

RAWALPINDI:
880F, Satellite Town,
Rawalpindi,
Ph: 4413713, 4410280
44580734
Fax: 051-4453421

PESHAWAR:
17-D, Gul Plaza,
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ENHANCED HIV/AIDS CONTROL PROGRAM HEALTH DEPARTMENT, GOVERNMENT OF SINDH

Procurement of Medical & General Equipment for the Year

F.Y.2017-18

TECHNICAL PROPOSAL

Item No	Name Of Item	Offered Product Brand Name	Cat. No	Manufacturer / Country of Origen	Qty Req	Unit
5	Binocular Microscope Led For Laboratory	HumaScope Light LED Microscope Observation Tube Compensation-Free Siedentopf-type Binocular 360° rotatable Head, 30° inclined Magnification 40x-1600x Eyepiece WF-10x/18 & P-16x/11 (Optional) Interpupillary Distance 53-75 mm Objective Revolver 4 Position reverse Objectives Achromatic (Anti-Fungal) 4x/0.1, 10x/0.25, 40x/0.65, 100x/1.25 (Oil immersion) 40,100 spring loaded Condenser Movable N.A. 1.25 Abbe Condenser with Iris Diaphragm Filtering Filter Holder and Daylight (Blue) Filter Stage Mechanical Size 115 x 125 mm, Range, 20 x 50 mm Focusing Coaxial coarse/fine focus, with tension adjustable and up stop Focus Stroke Gradation 4µm Illumination LED lamp 3.6 V 0.3 W. Adjustable Light Intensity	14400	Human Germany	8	No

SAQIB BILLOO,

Director,

Popular International Pvt Ltd.

Handwritten signature and date: 23/1/2018



BRANCHES

E:

ason Road, Lahore,
3307902, 36307903
3315823
32-36302226

RAWALPINDI:

880F, Satellite Town,
Rawalpindi,
Ph: 4413713, 4410280
44580734
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Ph: 061-4571327

FAISLABAD:

Army Quarter-8, Street-2,
Block-X, Madina Town,
Faislabad.
Ph: 041-8403058, 8713058

TAHER TRADERS

Suit No. 12, AL Rehman Trade Centre, Shahra-e-Liaqat KARACHI
Phone. 32428764, 32465954, Email: tahertrader@yahoo.com

Date: 23.01.18.

To,

Enhanced HIV/AIDS Control Program,
Health Department, Government of Sindh, Karachi

TENDERS FOR MEDICAL AND GENERAL ITEMS 2018

2/18

S.NO	ITEM DESCRIPTION	Rates Includes all Taxes	QTY	AMOUNT
1	Bio Freezer	NQ		NQ
2	Digital Biological Safety Cabinet	NQ		NQ
3	Reader Eliza System	NQ		NQ
4	Digital Centrifuge Machine	NQ		NQ
5	Binocular Microscope LED for Laboratory	NQ		NQ
6	Computer Intel Core i5 7500U Turbo upto 3.4Ghz, 4GB RAM, 1 TB HDD, DVD-RW, LAN USB KB and Mouse, 19" Inch LED Screen 1 KVA Dry Battery UPS, HP 102A LaserJet	95,000.00	33	3135,000.00
7	Dawlance Designer 12 CFT Refrigerator	65,000	09	5,85,000.00
8	Fridge Almira for Pharmacy	NQ		NQ
9	Voltage Stabilizer 2-3 KVA Sine Wave	35,000.00	33	1155,000.00
10	5 KVA Generator	110,000.00	09	990,000.00
11	Photo Copier Machine Scanning Printing Mailing Fax and Network Option Paper Size A3-A6, Copy Speed 20 PPM	260,000.00	09	2340,000.00
12	Time Attendance Machine Biometric Finger Prints, Optional GPRS	28,000.00	33	924,000.00
13	LED TV Ecostar 39 Inch Screen Resolution 1366x768	55,000.00	09	495,000.00
14	View Sonic Multimedia Projector 1024x768, 2700 ANSI Lumens	85,000.00	09	765,000.00
15	Dawlance Split Air Conditioner 1.5 Ton	70,000.00	06	420,000.00
16	Canon/Sony Digital Camera 28x, 20.2 MP, 3" Screen 720p HD Movie	55,000.00	09	495,000.00
17	Sony/Canon Handy Cam 30x Optical Zoom, 350X Digital Zoom, 9 MP Still Image, WiFi Option	68,000.00	02	136,000.00
	TOTAL			1144,0000.00

For TAHER TRADERS

Proprietor

M. J. 23/1/2018
23/1/2018
23/1/18

1. **VALIDITY:** Our Offer is Valid 90 Days from the date of Opening of Tender.
2. **DELIVERY:** within 30-45 days after received of work order in our favor.
3. **PAYMENT:** 10-15 Days after supply of materials.
4. **TAXES:** Prices Including from all Taxes.
5. **BID BOND :** Enclosing herewith pay order No. 11891648 of (HMBL) of RS. 229,000/=
6. **REMARKS :** Part Delivery and part payment to be allowed
If the quoted model has discontinued and not available in the company, we will
Provided the new model.


We hope you will find our offer most reasonable and hence we are looking forward for your valued order.


Thanking You,

Yours Faithfully

For Taher Traders
Shabbir Darugar

For TAHER TRADERS


Proprietor


23/1/2018


23/1/18

MEHRAN TRADERS

Government Contractor General Order Suppliers

1/12

Ref: _____

Date: _____

2. Price Schedule in Pak Rupees

Bidders Profile					
Name	M/S MEHRAN TRADERS				
Telephone(s) No.	Phone : 022-2731828 / Cell No. 0332-0262981				
GST Registration No.	01-01-9403-010-19				
Income Tax Reg. No.	0234560-9				
S.No	Name of Item	Make/ Model Manufacturer	Unit	Unit Coat (DDP)	Total Cost (DDP)
07	Computer/ Printer/ LED/ UPS Intel Core i5, 7500U Turbo p to 3.4 GHz 4GB RAM, 1TB HD , DVD-RW , LAN USB Keyboard and Mouse HP 1941 OR Equivalent LED Screen with 3 Years Warranty 1KVA Dry Battery UPS HP LaserJet Pro M102A Printer	Hp Intel Core i5	33	110910/=	36,60,030.00
08	Refrigerator 12 CFT Model No. 2500	PEL 2500	09	39900/=	3,59,100.00
10	Stabilizer (Universal) 100% GENUINE copper winding (GUARANTEED) SERVO MOTOR controlled Automatic Voltage Stabilizer & Regulators 2-3KVA Input Voltage : 150 to 250 AC Out Put Voltage : 110V & 220V AC 1% Frequency : 45 or 60 Hz Wave From : Non-distorted Sine-wave Response Time : 25ms / V Control System : DC Servo Motor	Universal Pak	33	10100/=	3,33,300.00

MEHRAN TRADERS
Plot # 85E/757, Goods Naka
Hyderabad Sindh Page to be Co..

Address: Plot # 85/E - 757, Goods Naka, Hyderabad

Address: Plot # 1/2 - H, Block 06 PECHS, Shahrah e Faisal, Karachi

Info@mehrantraders.com.pk www.mehrantraders.com.pk

022-2731828, +92-332-0262981

MEHRAN TRADERS

Government Contractor General Order Suppliers

Ref: _____

Date: _____

2. Price Schedule in Pak Rupees

Bidders Profile					
Name		M/S MEHRAN TRADERS			
Telephone(s) No.		Phone : 022-2731828 / Cell No. 0332-0262981			
GST Registration No.		01-01-9403-010-19			
Income Tax Reg. No.		0234560-9			
S.No	Name of Item	Make/ Model Manufacturer	Unit	Unit Coat (DDP)	Total Cost (DDP)
12	Photocopier Machine with Scanning , Printing , Mailing Fax & Network option Continues output speed pages per minutes memory standard : 256MB Power 220-240 V 50/60Hz Copier Copying Process Laser beam scanning & electro photographic printing Multiple copying Up to 99 copies Resolution Up to 600 dpi-Zoom From 50% to 200% Printer Resolution 600 dpi Interface Standard : USB 2.0 Option; Ethernet 10 Base -T/100 Base - TX (DDST Unit) Network protocol TCP/IP (IPv4) Scanner Scan speed Color: Maximum 6 original per minute B/W Maximum 15 originals Minute Resolution Maximum : 600 dpi Interface Standard : USB 2.0 Option : Ethernet 10-base - T/100 base TX (DDST Unit) Scan to E-mail / Folder (Option) Paper Handling Recommended paper size paper tray (S) A3, A4, A5, Bypass tray A3, A4 . A5 Paper input Capacity Standard : 350 sheet Maximum 1,350 sheet paper output capacity standard 250 sheet + C16 Paper weight standard paper tray(s) ; 52 - 105 g/m Bypass tray : 52 - 216 g/m Duplex : 64 - 105 g.m	Ricoh 2014D	09	98786/=	8,89,074.00
14	40" LED TV EchoStar Model No. U571 Screen Size 39 inch Screen Type : Full HD Screen Resolution : 1366 x 768 Connectivity : HDMI , PC Input , Composite Video in & out USB	ECO STAR U571	09	42700/=	3,84,300.00

Address: Plot # 85/E - 757, Goods Naka, Hyderabad

Address: Plot # 1/2 - H, Block 06 PECHS, Ghal Nah e Faisal, Hyderabad Sindh.

Info@mehrantraders.com.pk www.mehrantraders.com.pk

022-2731828, +92-332-0262981

MEHRAN TRADERS Page to be Co..

Plot # 85E/757, Goods Naka

Hyderabad Sindh.

MEHRAN TRADERS

Government Contractor General Order Suppliers

Ref: _____

Date: _____

2. Price Schedule in Pak Rupees

Bidders Profile					
Name	M/S MEHRAN TRADERS				
Telephone(s) No.	Phone : 022-2731828 / Cell No. 0332-0262981				
GST Registration No.	01-01-9403-010-19				
Income Tax Reg. No.	0234560-9				
S.No	Name of Item	Make/ Model Manufacturer	Unit	Unit Coat (DDP)	Total Cost (DDP)
16	Air Conditioner 1.5 Ton Dawlance Model No. Inspire Inverter with Stabilizer 18000 BTU (1.5 TON) Easy Clean Function Louver Position Memory 4 way cooling low Voltage Operator up to 150v Heat and Cool Function Specifications Cooling – Rated Capacity 5200 (2200 – 5700)w Cooling – Rated Power Consumption 1640 (550 – 2200) w Cooling – Running Current 7.2 (2.5-9.7) ASEER – Cooling 3.6 Heating – Rated Capacity 5200 (2400 – 6000) w Heating - Rated Power Consumption 1600 (600-2300)w Heating – Rated Running Current 7.1 (2.6 – 10.2) ASEER – Heating 3.6 Low Voltage Operation	Dawlance inspire inviter	06	80900/=	485,400.00
	In Word : Sixty One Lack Eleven Thousand Two Hundred Four Rupees			GRANT TOTAL	61,11,204.00

NOTE: See Schedule of required for places of delivery. The quantity may be increased or decreased as per availability of budget

I/We solemnly declare that information furnished above is correct to the best of my / our knowledge and of found incorrect our contract will be liable to be terminated with any other appropriate action as per law

Signature & Stamp of bidder _____

MEHRAN TRADERS
Plot # 85/E/757, Goods Naka,
Hyderabad Sindh.

Note: In case of discrepancy between unit price and total, the unit price shall prevail. All Quantities are in Number.

- 23/11/2018
- Address: Plot # 85/E - 757, Goods Naka, Hyderabad
 - Address: Plot # 1/2 - H, Block 06 PECHS, Shahrah e Faisal, Karachi
 - Info@mehrantraders.com.pk www.mehrantraders.com.pk
 - 022-2731828, +92-332-0262981

Rs. 20,800
G.N. 199/29
Date: 20-04-2018



20 APR 2018
Karachi

CONTRACT AGREEMENT

This agreement made this 20-04-2018, between the Department of Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh, Karachi called herein "The purchaser" M/s. TAHER TRADERS, called herein as "the supplier".

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quoted the rates which has accepted by purchaser for the supply following goods mentioned at Annexure -A.

Now this agreement witnessed as follows:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read and construed as per of this agreement, viz:
 - a. Contract Agreement.
 - b. Terms & Conditions.
 - c. Other Terms & Conditions of Contract.
 - d. Bidders offer (Annexure-A).
- A. Consideration of the payments to be made by the purchaser to the supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.
- B. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.
- C. The articles / supplies will be delivered upon proper receipt signed by the authorized officer on the delivery Challan. The original Challan will be attached with the bills.
- D. The purchaser reserves the right to cancel the supply order in the case of delayed supply.
- E. The purchaser reserves the right to increase or decrease the quantity of any item when deemed necessary without assigning reason any reason whatsoever.

TAHER TRADERS
Proprietor / Manager

- F. Delivery of stores will be supplied within the stipulated date and time as given in the order, failing which performance guarantee will be forfeited.
- G. In case of late delivery penalty of 0.2% of the total cost of the ordered items will be imposed after the expiry of the given period or as deemed fit.
- H. Purchase, reserves the right to impose the following penalties for any breach of the contract by supplier.
 - Forfeiture of the Performance Guarantee /Security money.
 - Forfeiture of payment.
 - Black listing of the firm
- I. The Performance Guarantee / Security money deposited will be returned 90 days after successful completion of the contract & final acceptance by the inspection committee.
- J. I/We perfectly understand all the above conditions and general directions to the supplier. I/We bind myself / ourselves to abide by them and I/we also understand my /our contract, is liable to terminate in case of breach of any of the terms of contract. In that case my / our Performance Guarantee / security deposit will be forfeited by the purchaser.
- K. I/we shall abide by the General Sales rules as if applicable.
- L. I /we solemnly declare that the information furnished by me / us correct to the best of my / our knowledge and if found incorrect our contract will be liable to be terminated.
- M. The purchaser will issue supply order on the availability of the budgetary provision.

In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (PURCHASER)

Name
Designation

[Signature]

 PROVINCIAL PROGRAM MANAGER
 ENHANCED HIV/AIDS CONTROL PROGRAM
 HEALTH DEPARTMENT GOVT. OF SINDH

SIGNATURE & SEAL (SUPPLIER)

Name
Designation

TAHER TRADERS

 SHABBIR HOSSAIN

 MANAGER

[Signature]
 Proprietor / Manager

WITNESS (PURCHASER)

SIGNATURE & SEAL

Name
Designation

[Signature]

DR. AFTAB AHMAD
 M.B.B.S., D.P.A.
 Monitoring & Evaluation Officer
 Enhanced HIV/AIDS Control
 Program, Govt. of Sindh

WITNESS (SUPPLIER)

SIGNATURE & SEAL

Name
Designation

[Signature]

SAFDAR QAMRUDDIN

TAHER TRADERS
[Signature]

 Proprietor / Manager



TERMS & CONDITIONS

- 1.1 The suppliers are required to comply with all the clauses mentioned in the terms & conditions of the contract agreement. The supply of the Medical & General Equipment shall be conformity with the recommended specifications as specified in the supply order.
- 1.2 The Contract shall be accompanied by Performance guarantee @05% of the total contract Price in the form of Pay Order otherwise the contract will not be considered valid.
- 1.3 The contractor shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the contract will be considered void. In case the item is exempted from G.S.T either documentary evidence or certificates from competent authority shall be attached with the offer.
- 1.4 The Purchasers reserves the right to increase or decrease the quantity of the consumable items as per requirement received from the sub units without thereby incurring any liabilities to the affected supplier or suppliers, on the grounds for the Purchaser's action.

OTHER CONDITION OF CONTRACT

- 1.5 The purchaser is: Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh.
- 1.6 The Purchaser's Country is: Islamic Republic of Pakistan.
- 1.7 The Program Site is: Program implementation Unit, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh, Barrack No.12, Sindh Secretariat No.4-A, Saddar Town, Karachi Ph: 92-21 99213892. 99213893 Fax: 92-21 99213891.
- 1.8 The Program Storage Unit: I&I Depot, Rafique Shaheed Road, Near JPMC, Cantt; Karachi.

2. PERFORMANCE SECURITY:

- 2.1. The Performance Guarantee shall be: 05% in shape of Pay Order from any schedule Bank of Pakistan.
- 2.2. Validity of Performance Guarantee will be 90 days beyond the date of acceptance of the Medical & General Equipment by the inspection committee.

3. Packing:

- 3.1 The bidder shall deliver the Medical & General Equipment as the destination provided by the purchaser in scratch less condition.

4. Delivery & Document:

- 4.1 Upon Delivery Challan, the supplier shall notify to the Purchaser the full details of the goods, including contact number, description of Stores with quantity.
 - The copies of supplier's invoice showing testing kits description, quantity, unit price and total amount.
 - Copies of the packing list identifying contents of each items.
 - Inspection report issued by the nominated inspection authority.

5. Expiry:

- 5.1 The method and condition of payment to be made to the supplier under this contract shall be as follows:
 - Payment against supplied goods.
 - Payment shall be made in Pak Rupees in the following manner.
 - On 100% Delivery, Full payment of the contract price of Medical & General Equipment delivered and received Challan shall be provided by the supplier to the Procuring Agency. The Procuring Agency payment shall only be liable to made within 15 fifteen days after receipt of inspection report of acceptance of Medical & General Equipment & Delivery Challan to the Purchaser.

TAHER TRADERS
Taher
Proprietor / Manager | Page

6. **Liquidated Damages:**

6.1 Applicable rate: Applicable rates shall not exceed on half (0.5) % per week and the maximum shall not exceed 5% of the contract price.

7. **Applicable Law:**

7.1 The contract shall be interpreted in accordance with the applicable laws of Islamic Republic of Pakistan.

8. **Inspection and Tests:**

8.1 Inspection and tests prior to shipment of goods etc and at final acceptance are as follows:

The Purchaser or its representative shall have the right to inspect and or to test the goods at the destination of confirm their conformity to the contract specifications at no extra cost of the purchaser.

**SCHEDULE FOR THE SUPPLY OF
MEDICAL & GENERAL EQUIPMENT**

S.#	Name of Item	Specification	Quantity	Unit Rates	Total Price (Pak Rs.)
06	Computer, Printer, LED, UPS	Intel Core i5, 4GB RAM, 1TB HD, DVD-RW, LAN USB Keyboard and Mouse HP1941 or Equivalent LED Screen with 3 Years Warranty 1KVA Dry Battery UPS HP LaserJet 102A Printer	33 Sets	95,000/- Per Sets	3,135,000/-
10	Generator	5 KVs - Self & Auto Start Functions 5 KVA GENERATOR	09 Nos	110,000/- Per No	990,000/-
14	Multimedia with screen	Resolution: 1024 x 768 White/Colour Light Output: 2,700 ANSI lumens Aspect Ratio: 4:3, 14:9, 16/9, 16:10 compatible Contract Ratio: 2,000 : 1 (Using IRIS) Throw ration: 1.5 - 1.8: 1 Focus Distance: 35 - 425 Display Size: 30 - 300 Lamp Life: 5000 - 10,000 Hours Fliter Life: 5000 Hours Speaker output : 1 Watt Input: All Modern Types including HDMI, Audio Input and output VIEW SONIC MULTIMEDIA PROJECTOR 024X768, 2700 ANSI LUMENS.	09 Nos	85,000/- Per No	765,000/-
15	Air Conditioner 1.5 ton(Split) with Stabilizer	18000 BTU (1.5 Ton) Dawlance Split Air Conditioner 1.5 Ton	06 Nos	70,000/- Per No	420,000/-
16	Digital Camera	Canon/Sony - Digital Camera 28x, 20, MP, 3" Screen 720p HD Movie	09 Nos	55,000/-	495,000/-

TAHER TRADERS

Proprietor / Manager

17	Handy Cam (Video Camera)	Sony/Cannon – Handy Cam 30x Optical Zoom, 350x Digital Zoom, 9 MP Still Image, Wifi Option	02 Nos	68,000/-	136,000/-
				G. Total	5,941,000/-

(Quantity may increase or decrease as per availability of budget & requirement)

I/We solemnly declare that information furnished by me/us is correct to the best of my knowledge and found incorrect our contract will be liable to be terminated.

TAHER TRADERS

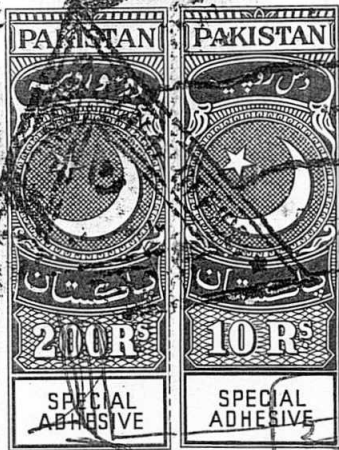
Imam
Proprietor / Manager

SINGATURE OF CONTRACT WITH NAME & STAMP

NAME/FULL ADDRESS: M/S TAHER TRADERS, KARACHI.



Rs. 210
C.M. 179/29
Date: 20-04-2018



OFFICE SUPERINTENDENT
City Court
Karachi

20 APR 2018

CONTRACT AGREEMENT

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 - b. Terms & Conditions.
 - c. Other Terms & Conditions of Contract.
 - d. Bidders offer (Annexure-A).
- A. Consideration of the payments to be made by the purchaser to the supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.
- B. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.
- C. The articles / supplies will be delivered upon proper receipt signed by the authorized officer on the delivery Challan. The original Challan will be attached with the bills.
- D. The purchaser reserves the right to cancel the supply order in the case of delayed supply.

TAHER TRADERS
Proprietor / Manager

The purchaser reserves the right to increase or decrease the quantity of any item when deemed necessary without assigning reason any reason whatsoever.

- F. Delivery of stores will be supplied within the stipulated date and time as given in the order, failing which performance guarantee will be forfeited.
- G. In case of late delivery penalty of 0.2% of the total cost of the ordered items will be imposed after the expiry of the given period or as deemed fit.
- H. Purchase, reserves the right to impose the following penalties for any breach of the contract by supplier.
 - Forfeiture of the Performance Guarantee /Security money.
 - Forfeiture of payment.
 - Black listing of the firm
- I. The Performance Guarantee / Security money deposited will be returned 90 days after successful completion of the contract & final acceptance by the inspection committee.
- J. I/We perfectly understand all the above conditions and general directions to the supplier. I/We bind myself / ourselves to abide by them and I/we also understand my /our contract, is liable to terminate in case of breach of any of the terms of contract. In that case my / our Performance Guarantee / security deposit will be forfeited by the purchaser.
- K. I/we shall abide by the General Sales rules as if applicable.
- L. I /we solemnly declare that the information furnished by me / us correct to the best of my / our knowledge and if found incorrect our contract will be liable to be terminated.
- M. The purchaser will issue supply order on the availability of the budgetary provision.

In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (PURCHASER)

Name

Designation

SIGNATURE & SEAL (SUPPLIER)

Name

Designation

TAHER TRADERS

SHABIBIR HUSSAIN

Proprietor

WITNESS (PURCHASER)

SIGNATURE & SEAL

Name

Designation

WITNESS (SUPPLIER)

SIGNATURE & SEAL

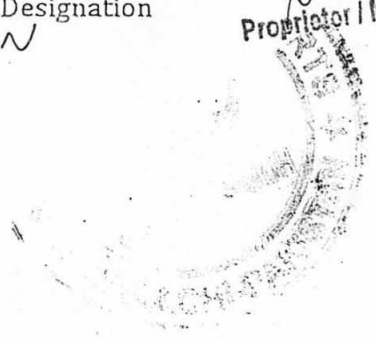
Name

Designation

TAHER TRADERS

Proprietor / Manager

SAFDAR QANRUDDIN



TERMS & CONDITIONS

- 1.1 The suppliers are required to comply with all the clauses mentioned in the terms & conditions of the contract agreement. The supply of the Printing & Development of IEC Material shall be conformity with the recommended specifications as specified in the supply order.
- 1.2 The Contract shall be accompanied by Performance guarantee @05% of the total contract Price in the form of Pay Order otherwise the contract will not be considered valid.
- 1.3 The contractor shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the contract will be considered void. In case the item is exempted from G.S.T either documentary evidence or certificates from competent authority shall be attached with the offer.
- 1.4 The Purchaser reserves the right to increase or decrease the quantity of the consumable items as per requirement received from the sub units without thereby incurring any liabilities to the affected supplier or suppliers, on the grounds for the Purchaser's action.

OTHER CONDITION OF CONTRACT

- 1.5 The purchaser is: Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh.
- 1.6 The Purchaser's Country is: Islamic Republic of Pakistan.
- 1.7 The Program Site is: Program implementation Unit, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh, Barrack No.12, Sindh Secretariat No.4-A, Saddar Town, Karachi
Ph: 92-21 99213892. 99213893 Fax: 92-21 99213891.

1.8 The Program Storage Unit: I&I Depot, Rafique Shaheed Road, Near JPMC, Cantt; Karachi.

2. PERFORMANCE SECURITY:

- 2.1. The Performance Guarantee shall be: 05% in shape of Pay Order from any schedule Bank of Pakistan.
- 2.2. Validity of Performance Guarantee will be 90 days beyond the date of acceptance of the Printing & Development of IEC Material by the inspection committee.

3. Packing:

- 3.1 The bidder shall deliver the Printing & Development of IEC Material as the destination provided by the purchaser in scratch less condition.

4. Delivery & Document:

- 4.1 Upon Delivery Challan, the supplier shall notify to the Purchaser the full details of the goods, including contact number, description of Stores with quantity.

- The copies of supplier's invoice showing testing kits description, quantity, unit price and total amount.
- Copies of the packing list identifying contents of each items.
- Inspection report issued by the nominated inspection authority.

5. Expiry:

- 5.1 The method and condition of payment to be made to the supplier under this contract shall be as follows:

- Payment against supplied goods.
- Payment shall be made in Pak Rupees in the following manner.
- On 100% Delivery, Full payment of the contract price of Printing & Development of IEC Material delivered and received Challan shall be provided by the supplier to the Procuring Agency. The Procuring Agency payment shall only be liable to made within 15 fifteen days after receipt of

TAHER TRADERS
Rana
Proprietor / Manager

inspection report of acceptance of Printing & Development I.E.C Material & Delivery Challan to the Purchaser.

6. Liquidated Damages:

6.1 Applicable rate: Applicable rates shall not exceed on half (0.5) % per week and the maximum shall not exceed 5% of the contract price.

7. Applicable Law:

7.1 The contract shall be interpreted in accordance with the applicable laws of Islamic Republic of Pakistan.

8. Inspection and Tests:

8.1 Inspection and tests prior to shipment of goods etc and at final acceptance are as follows:

The Purchaser or its representative shall have the right to inspect and or to test the goods at the destination of confirm their conformity to the contract specifications at no extra cost of the purchaser.

**SCHEDULE FOR THE SUPPLY OF
PRINTING & DEVELOPMENT OF I.E.C MATERIAL**

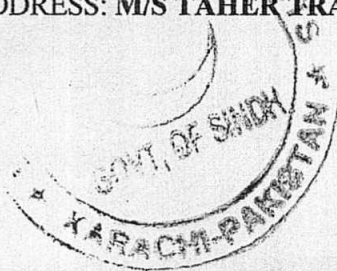
S.#	Name of Item	Specification	Quantity	Unit Rates	Total Price (Pak Rs.)
01	Hand Bag (Linen/ Cloth / Paper)	Printed (Medium & Large size), Printed HIV/AIDS Control Programs, Landscape, Portrait Printed HIV/AIDS Control Programs	1000 Nos	Rs.60/- /No	Rs.60,000/-
				G.Total	Rs.60,000/-

(Quantity may increase or decrease as per availability of budget & requirement)

I/We solemnly declare that information furnished by me/us is correct to the best of my knowledge and found incorrect our contract will be liable to be terminated.

TAHER TRADERS
Taher
Manager

SINGATURE OF CONTRACT WITH NAME & STAMP
NAME/FULL ADDRESS: **M/S TAHER TRADERS, KARACHI.**



J693770



مهران ٹریڈرز 4294

ZEESHAN HASSAN MEMON
Govt. Vendor
14 APR 2013
Licence No: 10-07 No: 21,
Session

CONTRACT AGREEMENT

This agreement made this Furniture & Fixture between the Department of Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh, Karachi called herein "The purchaser" M/s. Mehran Traders, Hyderabad, called herein as "the Supplier".

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quoted the rates which has accepted by purchaser for the supply following goods mentioned at Annexure -A.

Now this agreement witnessed as follows:

01. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
02. Following documents shall be deemed to form and be read and construed as per of this agreement, viz:
 - a. Contract Agreement.
 - b. Terms & Conditions.
 - c. Other Terms & Conditions of Contract.
 - d. Bidders offer (Annexure-A).
03. Consideration of the payments to be made by the purchaser to the supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.
04. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.
05. The articles / supplies will be delivered upon proper receipt signed by the authorized officer on the delivery Challan. The original Challan will be attached with the bills.
06. The purchaser reserves the right to cancel the supply order in the case of delayed supply.
07. The purchaser reserves the right to increase or decrease the quantity of any item when deemed necessary without assigning reason any reason whatsoever.
08. Delivery of stores will be supplied within the stipulated date and time as given in the order, failing which performance guarantee will be forfeited.
09. In case of late delivery penalty of 0.2% of the total cost of the ordered items will be imposed after the expiry of the given period or as deemed fit.

OFFICE

10. Purchase, reserves the right to impose the following penalties for any breach of the contract by supplier.

- Forfeiture of the Performance Guarantee /Security money.
- Forfeiture of payment.
- Black listing of the firm

11. The Performance Guarantee / Security money deposited will be returned 90 days after successful completion of the contract & final acceptance by the inspection committee.

12. I/We perfectly understand all the above conditions and general directions to the supplier. I/We bind myself / ourselves to abide by them and I/we also understand my /our contract, is liable to terminate in case of breach of any of the terms of contract. In that case my / our Performance Guarantee / security deposit will be forfeited by the purchaser.

13. I/we shall abide by the General Sales rules as if applicable.

14. I /we solemnly declare that the information furnished by me / us correct to the best of my / our knowledge and if found incorrect our contract will be liable to be terminated.

15. The purchaser will issue supply order on the availability of the budgetary provision.

In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (PURCHASER)

Name

M.Y. Chachar
19/4/2018
DR. Muhammad Younis Chachar

Designation

PROVINCIAL PROGRAM MANAGER
ENHANCED HIV/AIDS CONTROL PROGRAM
HEALTH DEPARTMENT, GOVT. OF SINDH

SIGNATURE & SEAL (SUPPLIER)

Name

Mehran
MEHRAN TRADERS
Plot # 85E/757, Goods Naka
Hyderabad Sindh. *M. Ayoub*

Designation

Proprietor

WITNESS (PURCHASER)

SIGNATURE & SEAL

Name

DR. AFTAB AHMAD

Designation

M.B.B.S., D.P.A.
Monitoring & Evaluation Officer
Enhanced HIV/AIDS Control
Program, Govt. of Sindh

41304-7137640-8

WITNESS (SUPPLIER)

SIGNATURE & SEAL

Name

Fikram Khan

Designation

Computer Operator

TERMS & CONDITIONS

- 1.5 The suppliers are required to comply with all the clauses mentioned in the terms & conditions of the contract agreement. The supply of the Furniture & Fixture shall be conformity with the recommended specifications as specified in the supply order.
- 1.6 The Contract shall be accompanied by Performance guarantee @05% of the total contract Price in the form of Pay Order otherwise the contract will not be considered valid.
- 1.7 The contractor shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the contract will be considered void. In case the item is exempted from G.S.T either documentary evidence or certificates from competent authority shall be attached with the offer.
- 1.8 The Purchasers reserves the right to increase or decrease the quantity of the consumable items as per requirement received from the sub units without thereby incurring any liabilities to the affected supplier or suppliers, on the grounds for the Purchaser's action.

OTHER CONDITION OF CONTRACT

- 1.5 The purchaser is: Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh.
- 1.6 The Purchaser's Country is: Islamic Republic of Pakistan.
- 1.7 The Program Site is: Program implementation Unit, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh, Barrack No.12, Sindh Secretariat No.4-A, Saddar Town, Karachi Ph: 92-21 99213892. 99213893 Fax: 92-21 99213891.
- 1.8 The Program Storage Unit: I&I Depot, Rafique Shaheed Road, Near JPMC, Cantt; Karachi.

2. PERFORMANCE SECURITY:

- 2.1. The Performance Guarantee shall be: 05% in shape of Pay Order from any schedule Bank of Pakistan.
- 2.2. Validity of Performance Guarantee will be 90 days beyond the date of acceptance of the Furniture & Fixture by the inspection committee.

3. Packing:

- 3.1 The bidder shall deliver the Furniture & Fixture as the destination provided by the purchaser in scratch less condition.

4. Delivery & Document:

- 4.1 Upon Delivery Challan, the supplier shall notify to the Purchaser the full details of the goods, including contact number, description of Stores with quantity.
 - The copies of supplier's invoice showing Furniture & Fixture description, quantity, unit price and total amount.
 - Copies of the packing list identifying contents of each items.
 - Inspection report issued by the nominated inspection authority.

5. Expiry:

- 5.1 The method and condition of payment to be made to the supplier under this contract shall be as follows:
 - Payment against supplied goods.
 - Payment shall be made in Pak Rupees in the following manner.
 - On 100% Delivery, Full payment of the contract price of Furniture & Fixture delivered and received Challan shall be provided by the supplier to the Procuring Agency. The Procuring Agency payment shall only be liable to made within 15 fifteen days after receipt of inspection report of acceptance of Furniture & Fixture & Delivery Challan to the Purchaser.

6. Liquidated Damages:

- 6.1 Applicable rate: Applicable rates shall not exceed on half (0.5) % per week and the maximum shall not exceed 5% of the contract price.


7. Applicable Law:

- 7.1 The contract shall be interpreted in accordance with the applicable laws of Islamic Republic of Pakistan.

8. Inspection and Tests:

- 8.1 Inspection and tests prior to shipment of goods etc and at final acceptance are as follows:

The Purchaser or its representative shall have the right to inspect and or to test the goods at the destination of confirm their conformity to the contract specifications at no extra cost of the purchaser.


MEHRAN TRADERS
Plot # 85E/157, Goods Naka
Hyderabad Sindh.


**SCHEDULE FOR THE SUPPLY OF
FURNITURE & FIXTURE**

S.#	Name of Item	Specification	Quantity	Unit Rates	Total Price (Pak Rs.)
1	Executive Tables	Size 5' x 3', Vanier board top with polish 6/8" thick with border and 03 drawers with handles and lock.	10 Nos	8,786/- /No	87,860/-
2	Executive Chairs	Size(Seat) 2 x 2, (back rest size) 31 - polyester style - 05 legs with wheel high quality	10 Nos	7,486/- /No	74,860/-
3	Office Tables with drawers	Size 4' x 2.5, Vanier board top with polish 6/8" thick with 03 drawers with handles and lock	12 Nos	6,939/- /No	83,268/-
4	Visitor Chairs	Size (Rear) 22" (Back rest size) 24" - Polyester Style - 05 legs with wheel high quality - light texture Rexene	12 Nos	6,739/- /No	80,860/-
5	File Cabinet (Wooden)	Size H 48" x W 20" x D 20" - 03 drawers with locks and handles	12 Nos	9,786/- /No	117,432/-
6	Office Tables	Wooden made, Formica on top (W30" x L48" x H30") with 3 drawers on right side (5"x15"x16").	38 Nos	6,239/- /No	237,082/-
7	Office Chairs	Office Chair with arm rest in solid shesham in wood framing. Including up holstream in leather it sheesham polished. Standard Size	38 Nos	3,139/- /No	119,282/-
				G. Total	Rs. 800,644/-

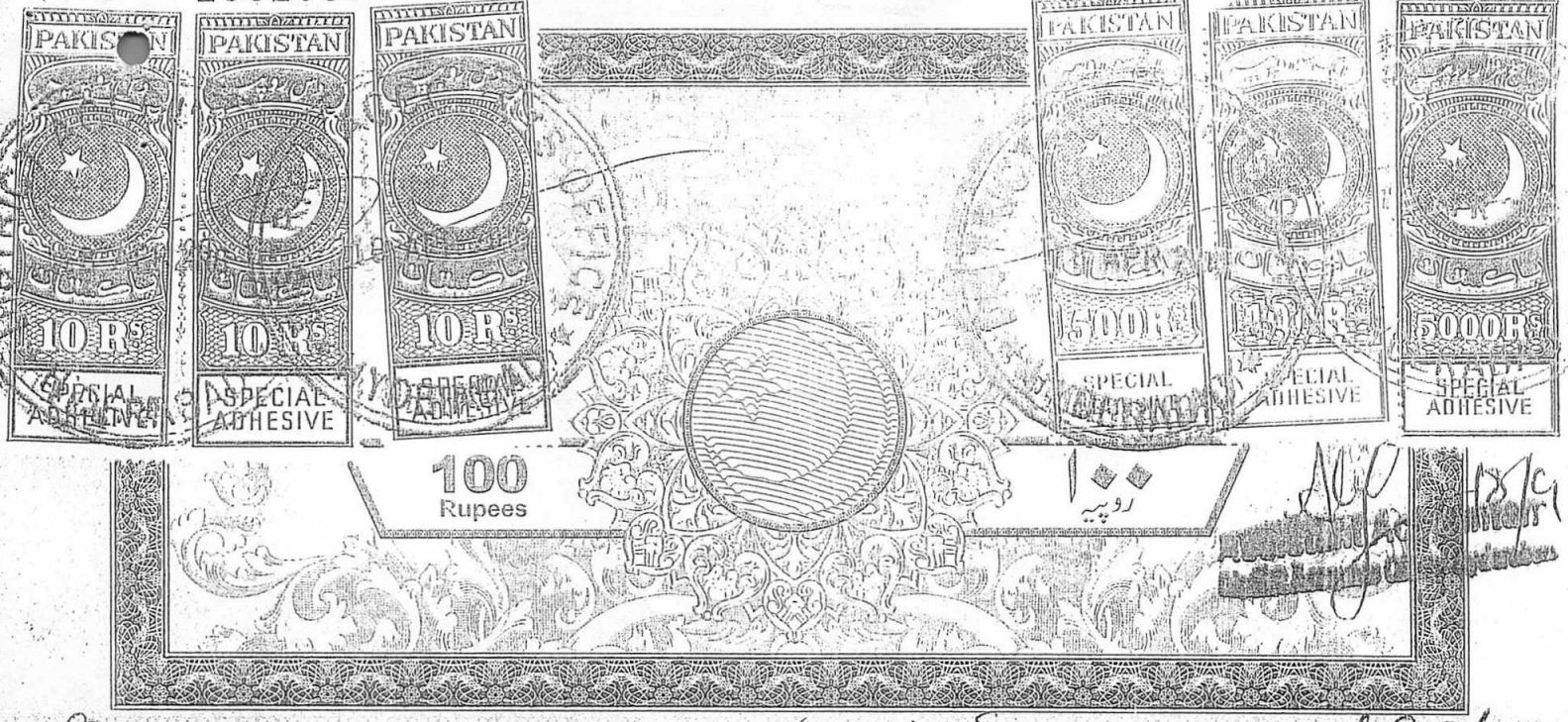
(Quantity may increase or decrease as per availability of budget & requirement)

I/We solemnly declare that information furnished by me/us is correct to the best of my knowledge and found incorrect our contract will be liable to be terminated.

SINGATURE OF CONTRACT WITH NAME & STAMP
NAME/FULL ADDRESS: M/S MEHRAN TRADERS, HYDERABAD


MEHRAN TRADERS
 Plot # 85E/757, Goods *iaka.
 Hyderabad Sindh..

L331936



ONE MEHRAN
STAND VENDOR
Plot # 3 Section Court #

مہراں ٹریڈرز

6986

17 APR 2018

CONTRACT AGREEMENT

This agreement made this Medical & General Equipment between the Department of Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh, Karachi called herein "The purchaser" M/s. Mehran Traders, Hyderabad, called herein as "the Supplier".

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quoted the rates which has accepted by purchaser for the supply following goods mentioned at Annexure -A.

Now this agreement witnessed as follows:

01. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
02. Following documents shall be deemed to form and be read and construed as per of this agreement, viz:
 - a. Contract Agreement.
 - b. Terms & Conditions.
 - c. Other Terms & Conditions of Contract.
 - d. Bidders offer (Annexure-A).
03. Consideration of the payments to be made by the purchaser to the supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.
04. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.
05. The articles / supplies will be delivered upon proper receipt signed by the authorized officer on the delivery Challan. The original Challan will be attached with the bills.
06. The purchaser reserves the right to cancel the supply order in the case of delayed supply.
07. The purchaser reserves the right to increase or decrease the quantity of any item when deemed necessary without assigning reason any reason whatsoever.
08. Delivery of stores will be supplied within the stipulated date and time as given in the order, failing which performance guarantee will be forfeited.
09. In case of late delivery penalty of 0.2% of the total cost of the ordered items will be imposed after the expiry of the given period or as deemed fit.

MEHRAN TRADERS
Plot # 35E757, Goods Naka
Hyderabad Sindh.

OFFICE

- 10. Purchase, reserves the right to impose the following penalties for any breach of the contract by supplier.
 - Forfeiture of the Performance Guarantee /Security money.
 - Forfeiture of payment.
 - Black listing of the firm
- 11. The Performance Guarantee / Security money deposited will be returned 90 days after successful completion of the contract & final acceptance by the inspection committee.
- 12. I/We perfectly understand all the above conditions and general directions to the supplier. I/We bind myself / ourselves to abide by them and I/we also understand my /our contract, is liable to terminate in case of breach of any of the terms of contract. In that case my / our Performance Guarantee / security deposit will be forfeited by the purchaser.
- 13. I/we shall abide by the General Sales rules as if applicable.
- 14. I /we solemnly declare that the information furnished by me / us correct to the best of my / our knowledge and if found incorrect our contract will be liable to be terminated.
- 15. The purchaser will issue supply order on the availability of the budgetary provision.

In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (PURCHASER)

Name

M.Y. Du
19/4/2018
DR. MUHAMMAD YOUNIS CHACHAR.

Designation

PROVINCIAL PROGRAM MANAGER
ENHANCED HIV / AIDS CONTROL PROGRAM
HEALTH DEPARTMENT GOVT. OF SINDH

SIGNATURE & SEAL (SUPPLIER)

Name

M. Ayoub
MEHRAN TRADERS
Plot # 85E/757, Goods Naka
Hyderabad Sindh.

Designation

Proprietor

WITNESS (PURCHASER)

SIGNATURE & SEAL

M. Auzum
DR. AFTAB AHMAD
M.B.B.S., D.P.A.
Monitoring & Evaluation Officer
Enhanced HIV/AIDS Control
Program, Govt. of Sindh

M. Auzum
Accountant

41304-7137640-5

WITNESS (SUPPLIER)

SIGNATURE & SEAL

Name

Fibran Khan
Fibran Khan

Designation

Computer Operator

TERMS & CONDITIONS

- 1.1 The suppliers are required to comply with all the clauses mentioned in the terms & conditions of the contract agreement. The supply of the Medical and General Equipment shall be conformity with the recommended specifications as specified in the supply order.
- 1.2 The Contract shall be accompanied by Performance guarantee @05% of the total contract Price in the form of Pay Order otherwise the contract will not be considered valid.
- 1.3 The contractor shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the contract will be considered void. In case the item is exempted from G.S.T either documentary evidence or certificates from competent authority shall be attached with the offer.
- 1.4 The Purchasers reserves the right to increase or decrease the quantity of the consumable items as per requirement received from the sub units without thereby incurring any liabilities to the affected supplier or suppliers, on the grounds for the Purchaser's action.

OTHER CONDITION OF CONTRACT

- 1.1 The purchaser is: Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh.
- 1.2 The Purchaser's Country is: Islamic Republic of Pakistan.
- 1.3 The Program Site is: Program implementation Unit, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh, Barrack No.12, Sindh Secretariat No.4-A, Saddar Town, Karachi Ph: 92-21 99213892. 99213893 Fax: 92-21 99213891.
- 1.4 The Program Storage Unit: I&I Depot, Rafiquie Shaheed Road, Near JPMC, Cantt; Karachi.

2. PERFORMANCE SECURITY:

- 2.1. The Performance Guarantee shall be: 05% in shape of Pay Order from any schedule Bank of Pakistan.
- 2.2. Validity of Performance Guarantee will be 90 days beyond the date of acceptance of the Medical and General Equipment by the inspection committee.

3. Packing:

- 3.1 The bidder shall deliver the Medical and General Equipment as the destination provided by the purchaser in scratch less condition.

4. Delivery & Document:

- 4.1 Upon Delivery Challan, the supplier shall notify to the Purchaser the full details of the goods, including contact number, description of Stores with quantity.

- The copies of supplier's invoice showing testing kits description, quantity, unit price and total amount.
- Copies of the packing list identifying contents of each items.
- Inspection report issued by the nominated inspection authority.

5. Expiry:

- 5.1 The method and condition of payment to be made to the supplier under this contract shall be as follows:
 - Payment against supplied goods.
 - Payment shall be made in Pak Rupees in the following manner.
 - On 100% Delivery, Full payment of the contract price of Medical and General Equipment delivered and received Challan shall be provided by the supplier to the Procuring Agency. The Procuring Agency payment shall only be liable to made within 15 fifteen days after receipt of inspection report of acceptance of Medical and General Equipment & Delivery Challan to the Purchaser.

6. Liquidated Damages:

- 6.1 Applicable rate: Applicable rates shall not exceed on half (0.5) % per week and the maximum shall not exceed 5% of the contract price.

7. Applicable Law:

- 7.1 The contract shall be interpreted in accordance with the applicable laws of Islamic Republic of Pakistan.

8. Inspection and Tests:

- 8.1 Inspection and tests prior to shipment of goods etc and at final acceptance are as follows:

The Purchaser or its representative shall have the right to inspect and or to test the goods at the destination of confirm their conformity to the contract specifications at no extra cost of the purchaser.


**SCHEDULE FOR THE SUPPLY OF
MEDICAL AND GENERAL EQUIPMENT**

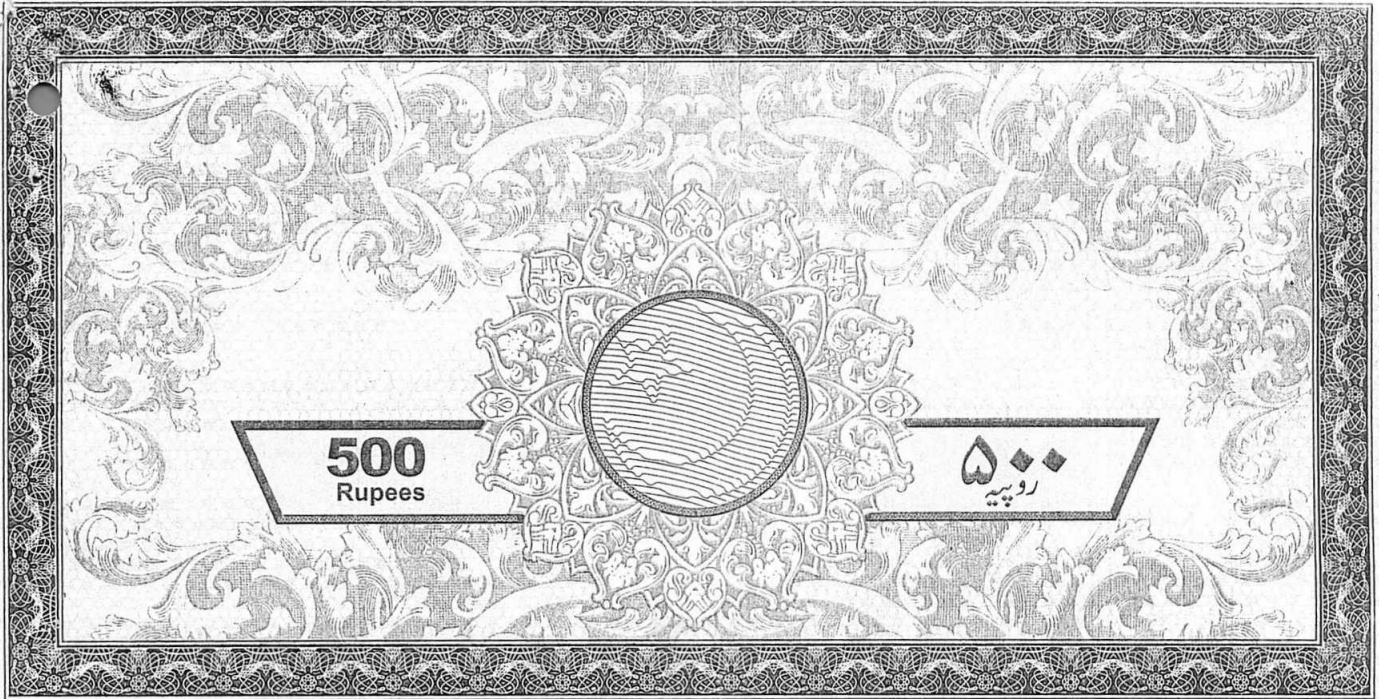
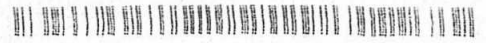
S.#	Name of Item	Quantity	Unit Rates	Total Price (Pak Rs.)
7	Refrigerator 12 CFT, Capacity in Liters or Define CFT from the manufacturer PEL-2500	09 Nos	39,900/- Per No	359,100/-
11	Photocopier Machine with scanning, printing, mailing, Fax & network option Continuous output speed 20 pages per minute Memory Standard: 256 MB, Power 220-240 V, 50/60 Hz COPIER Copying process Laser beam scanning & electro photographic printing Multiple copying Up to 99 copies Resolution Up to 600 dpi - Zoom From 50% to 200% PRINTER Resolution 600 dpi - Interface Standard: USB 2.0 Option: Ethernet 10 base-T/100 base-TX (DDST Unit) Network protocol TCP/IP (IP v4) SCANNER Scan speed Colour: Maximum 6 originals per minute B/W: Maximum 15 originals per minute Resolution Maximum: 600 dpi Interface Standard: USB2.0 Option: Ethernet 10-base-T/100 base-TX (DDST Unit) Scan to E-mail / Folder (Option) PAPER HANDLING Recommended paper size Paper tray(s): A3, A4, A5 Bypass tray: A3, A4, A5, A6 Paper input capacity Standard: 350 sheets Maximum: 1,350 sheets Paper output capacity Standard: 250 sheets +C16Paper weight Standard paper tray(s): 52 - 105 g/m ² Bypass tray : 52 - 216 g/m ² - Duplex : 64 - 105 g/m ² RICOH 2014D	09 Nos	98,786/- Per No	889,074/-
13	Screen LED 40" LED TV Samsung/EcoStar/Sony/Equivalent Brand • Screen Size: 39 Inch • Screen Type: Full HD • Screen Resolution: 1366 x 768 • Connectivity: HDMI, PC Input, Composite Video In & Out, USB, ECO STAR U571	09 Nos	42,700/- Per No.	384,300/-
			G. Total	Rs.1,632,474/-

(Quantity may increase or decrease as per availability of budget & requirement)

I/We solemnly declare that information furnished by me/us is correct to the best of my knowledge and found incorrect our contract will be liable to be terminated.

SINGATURE OF CONTRACT WITH NAME & STAMP
NAME/FULL ADDRESS: M/S MEHRAN TRADERS, HYDERABAD


MEHRAN TRADERS
 Plot # 85E/757, Goods Naka
 Hyderabad Sindh.



ZAHID BILAL (STAMP VENDOR)

Licence No 118 Plot No. B-9/7

Madani Bazar, D.K. Colony Main Bazar Karachi

S No. 31667 Date

13 APR 2018

(RUPEES FIVE HUNDRED ONLY)

CONTRACT AGREEMENT

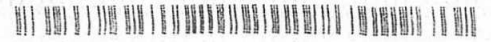
This agreement made to this 22nd April 2018 between the Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh, Karachi called herein "the purchaser" & "M/s. Chemical House called herein as "the supplier".

Stamp Vender's Signature

Whereas the purchaser is desirous that certain goods should be provided supplies and where as the supplier has agreed to provide and quoted the rates which have been accepted by purchaser for supply of goods mentioned at **Annexure-A**.

Now this agreement witnessed as follows:

1. In this agreement words & expressions shall have the same meaning as are respectively assigned to them in the terms & conditions of tender enquiry referred to.
2. Following documents shall deemed to form and be read and construed as part of this agreement, viz:
 - a. Contract Agreement.
 - b. Terms & Conditions.
 - c. Other Conditions of Contract.
 - d. Bidders Offer (**Annexure-A**).
3. Consideration of the payments to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and remedy the defects therein in conformity in all respects with the provision of the contract.
4. The purchaser hereby convenient to pay the supplier in consideration of the provision of the goods and services and remedying of the defects therein, the Contract Price payable under the provision of the contract at the time in the manner prescribed in the contract.
5. The articles/supplies will be delivered upon proper receipt signed by the authorized officer on the deli Cary Challan. The original Challan will be attached with the bills.
6. The purchaser reserves the right to cancel the supply order in the case of delayed supply.
7. The purchaser reserves the right to increase or decrease the quantity of any item when deemed necessary without assigning any reason whatsoever.
8. Delivery of stores will be supplied within the stipulated date & time as given in the order failing which performance guarantee will be forfeited.



ZAHID BILAL (STAMP VENDOR)

Licence No 118 Plot No. B-9/7

Madrabad/Daska Colony Main Bazar Karachi

S No. 31667 Date

13 APR 2018

(GROUPS FIVE TENDER ONLY)

CONTRACT AGREEMENT

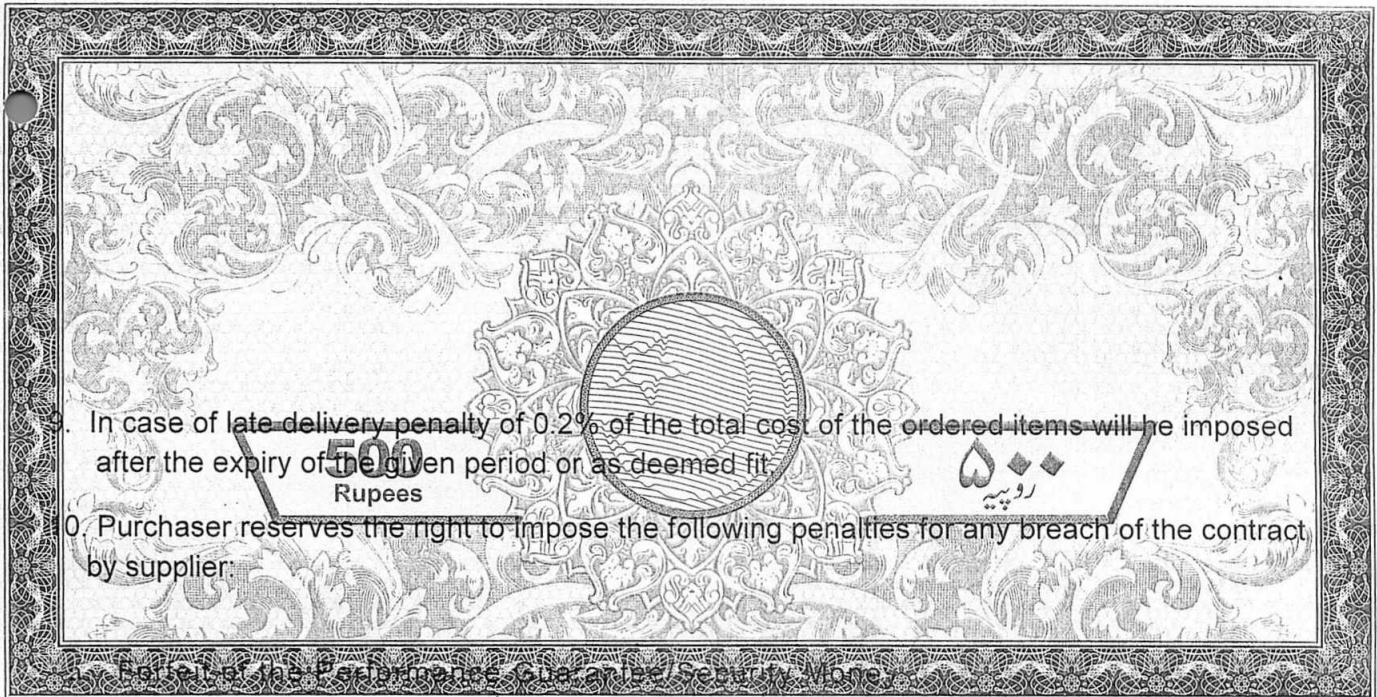
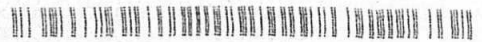
This agreement made to this 22nd April 2018 between the Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh, Karachi called herein "the purchaser" & "M/s. Chemical House called herein as "the supplier".

Stamp Vendor's Signature

Whereas the purchaser is desirous that certain goods should be provided supplies and where as the supplier has agreed to provide and quoted the rates which have been accepted by purchaser for supply of goods mentioned at **Annexure-A**.

Now this agreement witnessed as follows:

1. In this agreement words & expressions shall have the same meaning as are respectively assigned to them in the terms & conditions of tender enquiry referred to.
2. Following documents shall deemed to form and be read and construed as part of this agreement, viz:
 - a. Contract Agreement.
 - b. Terms & Conditions.
 - c. Other Conditions of Contract.
 - d. Bidders Offer (**Annexure-A**).
3. Consideration of the payments to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and remedy the defects therein in conformity in all respects with the provision of the contract.
4. The purchaser hereby convenient to pay the supplier in consideration of the provision of the goods and services and remedying of the defects therein, the Contract Price payable under the provision of the contract at the time in the manner prescribed in the contract.
5. The articles/supplies will be delivered upon proper receipt signed by the authorized officer on the deli Cary Challan. The original Challan will be attached with the bills.
6. The purchaser reserves the right to cancel the supply order in the case of delayed supply.
7. The purchaser reserves the right to increase or decrease the quantity of any item when deemed necessary without assigning any reason whatsoever.
8. Delivery of stores will be supplied within the stipulated date & time as given in the order failing which performance guarantee will be forfeited.



9. In case of late delivery penalty of 0.2% of the total cost of the ordered items will be imposed after the expiry of the given period or as deemed fit.

10. Purchaser reserves the right to impose the following penalties for any breach of the contract by supplier:

Forfeit of the Performance Guarantee Security Money

b. Forfeit of Payment.

ZAHID BILAL (STAMP VENDOR)
Black listing of the firm.
Licence No 118 Plot No. B-9/7

Madrighed, Dohli Colony Main Bazar Karachi

S No. 118 The Performance Guarantee/Security Money deposited will be returned 90 days after successful completion of contract & final acceptance by the inspection committee.

Issued To With Address: Mr. _____

Through With Address: Mr. _____

Purpose: 12 I/We perfectly understand all the above condition and general directions to the supplier.

Value: 12 Attached I/We bind myself/ourselves to abide by them and I/We also understand my/our contract is

Stamp Vender's Signature: _____ liable to terminate in case of breach of any of the terms of contract. In that case my/our performance guarantee/security deposit will be forfeited by the purchaser.

13. I/We shall be abiding by the General Sales Tax rules as applicable.

14. I/We solemnly declare that the information furnished by me/us is correct to the best of my/our knowledge and if found incorrect our contract will be liable to be terminated.

15. The purchaser will issue supply order on the availability of the budgetary provision.

In witness where of the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (PURCHASER):
NAME
DESIGNATION

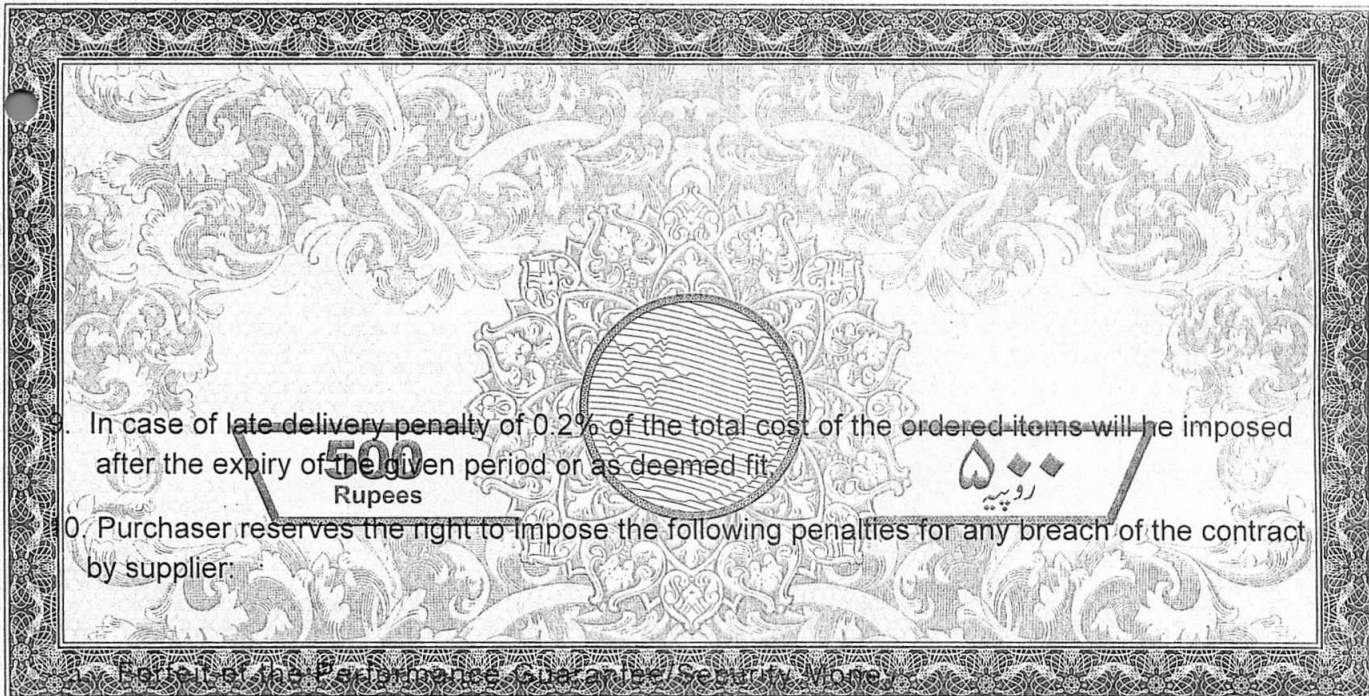
K. Y. A.
PROVINCIAL PROGRAM MANAGER
ENHANCED HIV / AIDS CONTROL PROGRAM
HEALTH DEPARTMENT GOVT. OF SINDH
DR. AFTAB AHMAD
M.B.B.S., D.P.A.
Monitoring & Evaluation Officer
Enhanced HIV/AIDS Control
Program, Govt. of Sindh

WITNESS SIGNATURE & SEAL (PURCHASER)
NAME
DESIGNATION

SIGNATURE & SEAL (SUPPLIER)
NAME
DESIGNATION

M. Qasim
Sales and Application
KARACHI.
M. Ullah
Asst. Engineer

WITNESS SIGNATURE & SEAL (SUPPLIER)
NAME
DESIGNATION



9. In case of late delivery penalty of 0.2% of the total cost of the ordered items will be imposed after the expiry of the given period or as deemed fit.

10. Purchaser reserves the right to impose the following penalties for any breach of the contract by supplier:

Forfeit of the Performance Guarantee/Security Money

b. Forfeit of Payment.

ZAHID BILAL (STAMP VENDOR)

Black listing of the firm.
Licence No 118 Plot No. B-9/7

Madrighed, Dohli Colony Main Bazar Karachi

S No. 410

Issued To With Address: Mr. _____

Through With Address: Mr. _____

Purpose: 12

Value: _____

Stamp Vender's Signature: _____

13 APR 2018

(RUPEES FIVE HUNDRED ONLY)

The Performance Guarantee/Security Money deposited will be returned 90 days after successful completion of contract & final acceptance by the inspection committee.

I/We perfectly understand all the above condition and general directions to the supplier. I/We bind myself/ourselves to abide by them and I/We also understand my/our contract is liable to terminate in case of breach of any of the terms of contract. In that case my/our performance guarantee/security deposit will be forfeited by the purchaser.

13. I/We shall be abiding by the General Sales Tax rules as applicable.

14. I/We solemnly declare that the information furnished by me/us is correct to the best of my/our knowledge and if found incorrect our contract will be liable to be terminated.

15. The purchaser will issue supply order on the availability of the budgetary provision.

In witness where of the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (PURCHASER):
NAME
DESIGNATION

[Signature]
PROVINCIAL PROGRAM MANAGER
ENHANCED HIV/AIDS CONTROL PROGRAM
HEALTH DEPARTMENT GOVT. OF SINDH
DR. AFTAB AHMAD
M.B.B.S., D.P.A.
Monitoring & Evaluation Officer
Enhanced HIV/AIDS Control
Program, Govt. of Sindh

WITNESS SIGNATURE & SEAL (PURCHASER)
NAME
DESIGNATION

SIGNATURE & SEAL (SUPPLIER)
NAME
DESIGNATION

[Signature]
M. Qasim
Sales and Application
[Signature]
Asst. Manager

WITNESS SIGNATURE & SEAL (SUPPLIER)
NAME
DESIGNATION

TERMS & CONDITIONS

- 1.1 The suppliers are required to comply with all the clauses mentioned in the terms & conditions of the contract agreement. The supply of the HIV/STI DIAGNOSTIC KITS shall be conformity with the recommended specifications as specified in the supply order.
- 1.2 The Contract shall be accompanied by Performance guarantee @05% of the total contract Price in the form of Pay Order otherwise the contract will not be considered valid.
- 1.3 The contractor shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the contract will be considered void. In case the item is exempted from G.S.T either documentary evidence or certificates from competent authority shall be attached with the offer.
- 1.4 The Purchaser reserves the right to increase or decrease the quantity of the consumable items as per requirement received from the sub units without thereby incurring any liabilities to the affected supplier or suppliers, on the grounds for the Purchaser's action.

OTHER CONDITION OF CONTRACT

- 1.1 The purchaser is: Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh.
- 1.2 The Purchaser's Country is: Islamic Republic of Pakistan.
- 1.3 The Program Site is: Program implementation Unit, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh, Barrack No.12, Sindh Secretariat No.4-A, Saddar Town, Karachi
Ph: 92-21 99213892, 99213893 Fax: 92-21 99213891.
- 1.4 The Program Storage Unit: I&I Depot, Rafique Shaheed Road, Near JPMC, Cantt, Karachi.

2. PERFORMANCE SECURITY:

- 2.1. The Performance Guarantee shall be: 05% in shape of Pay Order from any schedule Bank of Pakistan.
- 2.2. Validity of Performance Guarantee will be 90 days beyond the date of acceptance of the HIV/STI DIAGNOSTIC KITS by the inspection committee.

3. Packing:

- 3.1 The bidder shall deliver the HIV/STI DIAGNOSTIC KITS as the destination provided by the purchaser in scratch less condition.

4. Delivery & Document:

- 4.1 Upon Delivery Challan, the supplier shall notify to the Purchaser the full details of the goods, including contact number, description of Stores with quantity.
 - The copies of supplier's invoice showing testing kits description, quantity, unit price and total amount.
 - Copies of the packing list identifying contents of each items.
 - Inspection report issued by the nominated inspection authority.

5. Expiry:

- 5.1 The method and condition of payment to be made to the supplier under this contract shall be as follows:
 - Payment against supplied goods.
 - Payment shall be made in Pak Rupees in the following manner.
 - On 100% Delivery, Full payment of the contract price of HIV/STI DIAGNOSTIC KITS delivered and received Challan shall be provided by the supplier to the Procuring Agency. The Procuring Agency payment shall only be liable to made within 15 fifteen days after receipt of inspection report of acceptance of HIV/STI DIAGNOSTIC KITS & Delivery Challan to the Purchaser.

6. **Liquidated Damages:**

6.1 Applicable rate: Applicable rates shall not exceed on half (0.5) % per week and the maximum shall not exceed 5% of the contract price.

7. **Applicable Law:**

7.1 The contract shall be interpreted in accordance with the applicable laws of Islamic Republic of Pakistan.

8. **Inspection and Tests:**

8.1 Inspection and tests prior to shipment of goods etc and at final acceptance are as follows:

The Purchaser or its representative shall have the right to inspect and or to test the goods at the destination of confirm their conformity to the contract specifications at no extra cost of the purchaser.

**SCHEDULE FOR THE SUPPLY OF
HIV/STI DIAGNOSTIC KITS**

S.#	Name of Item	Specification	Quantity	Unit Rates	Total Price (Pak Rs.)
06	HIVBio-Rad Elisa / 2 nd Elisa	Kit of 96 Tests WHO Recommended	17 Kits	7,990/- /Kits of 96 Tests	135,830/-
07	HIV Blot 2.2 (Western Blot)	Per Kit (WHO Recommended)	03 Kits	49,990/- /Kit	149,970/-
				G. Total	Rs. 285,800/-

(Quantity may increase or decrease as per availability of budget & requirement)

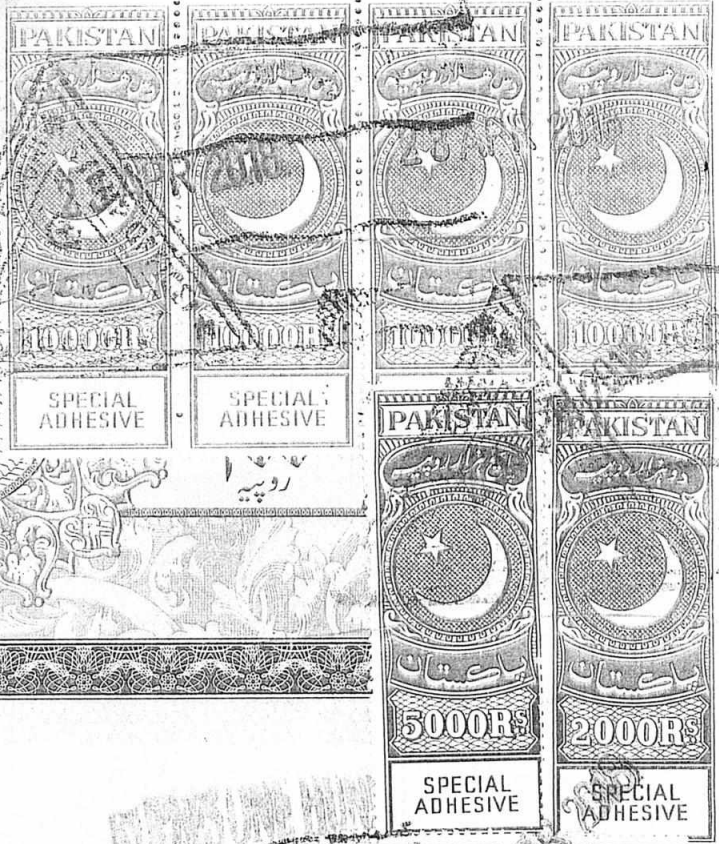
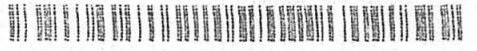
I/We solemnly declare that information furnished by me/us is correct to the best of my knowledge and found incorrect our contract will be liable to be terminated.

SINGATURE OF CONTRACT WITH NAME & STAMP
NAME/FULL ADDRESS: M/S CHEMICAL HOUSE, KARACHI



L760075

Q. 48592/01-355
23/04/18



ASGHAR ALI STAMP VENDOR
Stamp No. 10, Road No. 01, City Court Karachi

50543

20 APR 2018

Khawar Pasha
Advocate



JUDGE SUPERINTENDENT
Stamp Office, City Court
Karachi

23 APR 2018

CONTRACT AGREEMENT

This agreement made this 23rd April, 2018 between the Department of Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh, Karachi called herein "The purchaser" M/s. S. R TRADERS, called herein as "the supplier".

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quoted the rates which has accepted by purchaser for the supply, following goods mentioned at Annexure - A.

Now this agreement witnessed as follows:

01. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
02. Following documents shall be deemed to form and be read and construed as per of this agreement, viz:
 - a. Contract Agreement.
 - b. Terms & Conditions.
 - c. Other Terms & Conditions of Contract.
 - d. Bidders offer (Annexure-A).



03. Consideration of the payments to be made by the purchaser to the supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.
04. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.
05. The articles / supplies will be delivered upon proper receipt signed by the authorized officer on the delivery Challan. The original Challan will be attached with the bills.
06. The purchaser reserves the right to cancel the supply order in the case of delayed supply.
07. The purchaser reserves the right to increase or decrease the quantity of any item when deemed necessary without assigning reason any reason whatsoever.
08. Delivery of stores will be supplied within the stipulated date and time as given in the order, failing which performance guarantee will be forfeited.
09. In case of late delivery penalty of 0.2% of the total cost of the ordered items will be imposed after the expiry of the given period or as deemed fit.
10. Purchase, reserves the right to impose the following penalties for any breach of the contract by supplier.
 - Forfeiture of the Performance Guarantee /Security money.
 - Forfeiture of payment.
 - Black listing of the firm
11. The Performance Guarantee / Security money deposited will be returned 90 days after successful completion of the contract & final acceptance by the inspection committee.
12. I/We perfectly understand all the above conditions and general directions to the supplier. I/We bind myself / ourselves to abide by them and I/we also understand my /our contract, is liable to terminate in case of breach of any of the terms of contract. In that case my / our Performance Guarantee / security deposit will be forfeited by the purchaser.
13. I/we shall abide by the General Sales rules as if applicable.
14. I /we solemnly declare that the information furnished by me / us correct to the best of my / our knowledge and if found incorrect our contract will be liable to be terminated.
15. The purchaser will issue supply order on the availability of the budgetary provision.

In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (PURCHASER)

Name
Designation

K. Y. J.
PROVINCIAL PROGRAM MANAGER
ENHANCED HIV/AIDS CONTROL PROGRAM
HEALTH DEPARTMENT GOVT. OF SINDH

SIGNATURE & SEAL (SUPPLIER)

Name
Designation

Shahzaib Rasheed
PROPRIETOR

WITNESS (PURCHASER)

SIGNATURE & SEAL

Name
Designation

M. A. S.
DR. AFTAB AHMAD
M.B.B.S., D.P.A.
Monitoring & Evaluation Officer
Enhanced HIV/AIDS Control
Program, Govt. of Sindh

WITNESS (SUPPLIER)

SIGNATURE & SEAL

Name
Designation

A. Rasheed
TRADERS
KARACHI



TERMS & CONDITIONS

- 1.1 The suppliers are required to comply with all the clauses mentioned in the terms & conditions of the contract agreement. The supply of the Medical & General Equipment shall be conformity with the recommended specifications as specified in the supply order.
- 1.2 The Contract shall be accompanied by Performance guarantee @05% of the total contract Price in the form of Pay Order otherwise the contract will not be considered valid.
- 1.3 The contractor shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the contract will be considered void. In case the item is exempted from G.S.T either documentary evidence or certificates from competent authority shall be attached with the offer.
- 1.4 The Purchasers reserves the right to increase or decrease the quantity of the consumable items as per requirement received from the sub units without thereby incurring any liabilities to the affected supplier or suppliers, on the grounds for the Purchaser's action.

OTHER CONDITION OF CONTRACT

- 1.1 The purchaser is: Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh.
- 1.2 The Purchaser's Country is: Islamic Republic of Pakistan.
- 1.3 The Program Site is: Program implementation Unit, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh, Barrack No.12, Sindh Secretariat No.4-A, Saddar Town, Karachi Ph: 92-21 99213892. 99213893 Fax: 92-21 99213891.
- 1.4 The Program Storage Unit: I&I Depot, Rafique Shaheed Road, Near JPMC, Cantt; Karachi.

2. PERFORMANCE SECURITY:

- 2.1. The Performance Guarantee shall be: 05% in shape of Pay Order from any schedule Bank of Pakistan.
- 2.2. Validity of Performance Guarantee will be 90 days beyond the date of acceptance of the Medical & General Equipment by the inspection committee.

3. Packing:

- 3.1 The bidder shall deliver the Medical & General Equipment as the destination provided by the purchaser in scratch less condition.

4. Delivery & Document:

- 4.1 Upon Delivery Challan, the supplier shall notify to the Purchaser the full details of the goods, including contact number, description of Stores with quantity.

- The copies of supplier's invoice showing equipments description, quantity, unit price and total amount.
- Copies of the packing list identifying contents of each items.
- Inspection report issued by the nominated inspection authority.

5. Expiry:

- 5.1 The method and condition of payment to be made to the supplier under this contract shall be as follows:

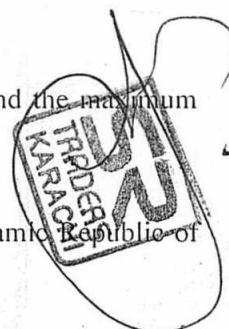
- Payment against supplied goods.
- Payment shall be made in Pak Rupees in the following manner.
- On 100% Delivery, Full payment of the contract price of Medical & General Equipment delivered and received Challan shall be provided by the supplier to the Procuring Agency. The Procuring Agency payment shall only be liable to made within 15 fifteen days after receipt of inspection report of acceptance of Medical & General Equipment & Delivery Challan to the Purchaser.

7. Liquidated Damages:

- 7.1 Applicable rate: Applicable rates shall not exceed on half (0.5) % per week and the maximum shall not exceed 5% of the contract price.

8. Applicable Law:

- 8.1 The contract shall be interpreted in accordance with the applicable laws of Islamic Republic of Pakistan.



9. **Inspection and Tests:**

9.1 Inspection and tests prior to shipment of goods etc and at final acceptance are as follows:

The Purchaser or its representative shall have the right to inspect and or to test the goods at the destination of confirm their conformity to the contract specifications at no extra cost of the purchaser.

**SCHEDULE FOR THE SUPPLY OF
MEDICAL & GENERAL EQUIPMENT**

S.#	Name of Item	Unit Rates	Quantity	Total Price (Pak Rs.)
01	<p>Ultra Low Temperature Bio Freezer (-86 C) - Precise temperature control by electronic regulator - Set point temperature range from -10 to -86°C - Digital display of inside temperature, supply voltage and ambient temperature - Possibility to lock the keyboard lock using a code to protect operation and settings - Adjustable high and low alarm points, open door and low voltage - Battery included for alarm purposes in case of power failure - Remote alarm contacts to connect on an external monitoring network system - An opening on the side of the unit allows additional probes for recordings or monitoring - Adjustable Shelves - Door lock - Unit mounted on 4 rotating and lockable casters - CFC-Free air cooled refrigeration system Capacity : 538 Liters Temperature : -10 to -86°C with recorder/printer Power : 220V, 50Hz Complete with standard accessories MODEL: LA-HL538, LABOLOGIC, FRANCE</p>	2,166,900.00 Each	01 No.	2,166,900.00
02	<p>Biological Safety Cabinet Class II Type Working Area : 1200 x 630 x 630mm Clean Class : Class II-A Main & Exhaust Filters : Two HEPA 99.97% efficiency m particle Air Velocity : Inflow : 0.5 to 0.7 m/s, Down : 0.3 to 0.5 Air Flow Volume : 1100m3/h Sterilizing Illumination : 2 x UV Lamp 40w, 2 x scent Lamp 40W Noise Level : 55-60dBA Blower : Centrifugal high efficiency fan with speed Material Interior : Stainless Steel Exterior : Epoxy powder coated steel plate Door : Tempered Safety Glass with sliding door Utility device : Air, Gas cock, 220V AC Socket Power : 220V, 50Hz Complete with standard accessories MODEL: CB-120, HUMANLAB, KOREA</p>	979,500.00 Each	07 Nos	6,856,500/-
03.	<p>96 wells Microplate Reader/Eliza System 8 optical filters capacity, 4 standard optical filters Display : 7 inch touch screen (800x480 dots) with 03 external keys Light source : Quartz-halogen lamp 6v/10W Wavelength : 340-750nm Optical Filters : Standard Filters 405, 450, 492, 630nm Half bandwidth of filters : 3.0nm Read-out range : 0~4.000 Abs Linearity (405nm) : 0 - 2.000 Abs $\pm 1\%$ - 4.000 Abs $< +2\%$ Resolution : 0,001 Abs 1 Accuracy (405nm) : $\pm 1\%$(0 - 3Abs), $\pm 2\%$ (3 - 4Abs) Test Speed : <6s for 96 wells plate Shaking : 3 modes of shaking: slow, medium and fast</p>	797,400.00 /Each	01 No.	797,400.00



	User interface : Integrated software or PC control software Operation : Touchscreen, 3 pcs external keys Storage : 200 programs and 1,00,000 test records Ports : 3 USB ports, for PC, printer and USB disk Power : 220V, 50Hz Complete with standard accessories MODEL: BMR-100, BOECO, GERMANY			
08.	Blood Bank Refrigerator Control System: Microprocessor Controller, Temperature ranging from +22°C TO +8°C, CAN BE SET FREELY, CONTROLLING PRECISION 1°C, DISPLAY ACCURACY 0.1°C. ROOM TEMPERATURE RANGING FROM FROM 0°C TO 32°C Combined with two exact sensors and auto defrost. Audible and visual alarm: High or low temperature alarm, Door open alarm, Power failure alarm, Sensor failure alarm, low battery alarm. Structure Design: Upright type, Exterior and inside body all made from stainless steel (YC-260/300L is ABS material) Caster are mounted under the bottom Two-layer glass door with heater switch to prevent ice leak and lockable. Interior fluorescent lighting Adjustable shelves made of quality steel wire. With temperature recorder, record 7days data. 72 hour back up battery for recorder and controller work Optional: chart recorder, remote alarm system Refrigeration System: International famous compressor and Germany EBM fan motor Forced air circulation system. Highly effective condenser and expansive evaporator to provide quick freezing Capacity : 300 Liters Power : 220v, 50Hz Complete with standard accessories MODEL: YC-300L, CHINA	196,000.00 /Each	01 No.	196,000.00
09.	Stabilizer 2KVA STABIMATIC	17,770.00	33 Nos	586,410.00
12.	Time Attendance Machine with GPRS Support GPRS Biometric Finger print along with Software Capacity : 3000 fingerprints User friendly interface Fingerprint Chip Sensor Built-in Battery backup can work upto 4hours Built-in RF Reader Built-in GPRS/Wifi Provide Reader and controllers feature in one device Use both for time attendance and access control application MODEL:A8, SECURITY SYSTEMS, BULGARIA	99,400.00	33 Nos	3,280,200.00
			G. Total	13,883,410.00

(Quantity may increase or decrease as per availability of budget & requirement)

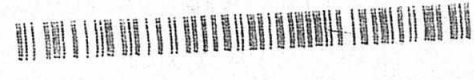
I/We solemnly declare that information furnished by me/us is correct to the best of my knowledge and found incorrect our contract will be liable to be terminated.



SINGATURE OF CONTRACT WITH NAME & STAMP
NAME/FULL ADDRESS: S.R. TRADERS

Suit # 2, First Floor Ahmed Mahal, Arambagh, Roopchand Belaram Road, Karachi.

L760072 2. SB1201. cell. 333
23/04/18



ASGHAR ALI STAMP VENDOR
Licence No. 16. S&M No. 58. City Court Karachi
S. No. 50540 DATE 20 APR 2018
Khawar Pasha
Advocate

RUPEES ONE HUNDRED ONLY



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi 23 APR 2018

CONTRACT AGREEMENT

This agreement made this 23rd April, 2018, between the Department of Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh, Karachi called herein "The purchaser" M/s. III-TECH MEDICOS, called herein as "the supplier".

Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quoted the rates which has accepted by purchaser for the supply following goods mentioned at Annexure -A.

Now this agreement witnessed as follows:

01. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
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 - d. Bidders offer (Annexure-A).

03. Consideration of the payments to be made by the purchaser to the supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.
04. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.
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 - Black listing of the firm
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12. I/We perfectly understand all the above conditions and general directions to the supplier. I/We bind myself / ourselves to abide by them and I/we also understand my /our contract, is liable to terminate in case of breach of any of the terms of contract. In that case my / our Performance Guarantee / security deposit will be forfeited by the purchaser.
13. I/we shall abide by the General Sales rules as if applicable.
14. I /we solemnly declare that the information furnished by me / us correct to the best of my / our knowledge and if found incorrect our contract will be liable to be terminated.
15. The purchaser will issue supply order on the availability of the budgetary provision.

In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (PURCHASER)

Name
Designation

[Signature]

PROVINCIAL PROGRAM MANAGER
ENHANCED HIV / AIDS CONTROL PROGRAM
HEALTH DEPARTMENT GOVT. OF SINDH

SIGNATURE & SEAL (SUPPLIER)

Name
Designation



[Signature]

[Signature]

[Signature]

WITNESS (PURCHASER)

SIGNATURE & SEAL

Name
Designation

[Signature]

DR. AFTAB AHMAD
 M.B.B.S., D.P.A.
Monitoring & Evaluation Officer
Enhanced HIV/AIDS Control
Program, Govt. of Sindh

WITNESS (SUPPLIER)

SIGNATURE & SEAL

Name
Designation



[Signature]

[Signature]

[Signature]

TERMS & CONDITIONS

- 1.1 The suppliers are required to comply with all the clauses mentioned in the terms & conditions of the contract agreement. The supply of the HIV/STI DIAGNOSTIC KITS shall be conformity with the recommended specifications as specified in the supply order.
- 1.2 The Contract shall be accompanied by Performance guarantee @05% of the total contract Price in the form of Pay Order otherwise the contract will not be considered valid.
- 1.3 The contractor shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the contract will be considered void. In case the item is exempted from G.S.T either documentary evidence or certificates from competent authority shall be attached with the offer.
- 1.4 The Purchasers reserves the right to increase or decrease the quantity of the consumable items as per requirement received from the sub units without thereby incurring any liabilities to the affected supplier or suppliers, on the grounds for the Purchaser's action.

OTHER CONDITION OF CONTRACT

- 1.1 The purchaser is: Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh.
- 1.2 The Purchaser's Country is: Islamic Republic of Pakistan.
- 1.3 The Program Site is: Program implementation Unit, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh, Barrack No.12, Sindh Secretariat No.4-A, Saddar Town, Karachi Ph: 92-21 99213892. 99213893 Fax: 92-21 99213891.
- 1.4 The Program Storage Unit: I&I Depot, Rafique Shaheed Road, Near JPMC, Cantt; Karachi.

2. PERFORMANCE SECURITY:

- 2.1. The Performance Guarantee shall be: 05% in shape of Pay Order from any schedule Bank of Pakistan.
- 2.2. Validity of Performance Guarantee will be 90 days beyond the date of acceptance of the HIV/STI DIAGNOSTIC KITS by the inspection committee.

3. Packing:

- 3.1 The bidder shall deliver the HIV/STI Diagnostic Kits as the destination provided by the purchaser in scratch less condition.

4. Delivery & Document:

- 4.1 Upon Delivery Challan, the supplier shall notify to the Purchaser the full details of the goods, including contact number, description of Stores with quantity.

- The copies of supplier's invoice showing testing kits description, quantity, unit price and total amount.
- Copies of the packing list identifying contents of each items.
- Inspection report issued by the nominated inspection authority.

5. Expiry:

- 5.1 The method and condition of payment to be made to the supplier under this contract shall be as follows:

- Payment against supplied goods.
- Payment shall be made in Pak Rupees in the following manner.
- On 100% Delivery, Full payment of the contract price of HIV/STI Diagnostic Kits delivered and received Challan shall be provided by the supplier to the Procuring Agency. The Procuring Agency payment shall only be liable to made within 15 fifteen days after receipt of inspection report of acceptance of HIV/STI Diagnostic Kits & Delivery Challan to the Purchaser.

7. Liquidated Damages:

- 7.1 Applicable rate: Applicable rates shall not exceed on half (0.5) % per week and the maximum shall not exceed 5% of the contract price.

8. Applicable Law:

8.1 The contract shall be interpreted in accordance with the applicable laws of Islamic Republic of Pakistan.


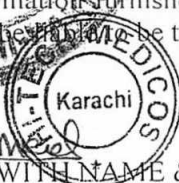
The Purchaser or its representative shall have the right to inspect and or to test the goods at the destination of confirm their conformity to the contract specifications at no extra cost of the purchaser.

**SCHEDULE FOR THE SUPPLY OF
HIV/STI DIAGNOSTIC KITS**

S. #	Items	Specification	Quoted Rates	Quantity	Total Value
01	HIV Alere Determine Combo Ag/Ab, Japan	Kits of 100 Tests (As per WHO Recommendation)	Rs.34,000/- /Kit of 100 Test	80 Kits	Rs.2,720,000/-
02	HIV SD Bioline -Standard Diagnostic INC	Kit of 25 Test (As per WHO Recommended)	Rs.6,700/- /Kit of 25 Test	02 Kits	Rs.13,400/-
03	HIV UNI gold (Trinity Biotech) Irland	Kit of 20 Tests (As per WHO Recommendation)	Rs.17,000/- /Kit of 20 Test	92 Kits	Rs.1,564,000/-
04	HIV Alere Determine ½ Japan	Kit of 100 Tests (As per WHO Recommendation)	Rs.26,000/- /Kit of 100 Test	115 Kits	Rs.2,990,000/-
08	Alere TPHA Kits for Syphilis, Japan	Kit of 100 Test (WHO Recommended)	Rs.29,000/- /Kit of 96 Test	12 Kits	Rs.348,000/-
09	ALERE PIMA CD4 Machine / Analyzer (WHO Recommended) Made in Germany	CD-4 Analyzer should be on WHO List <ul style="list-style-type: none"> • CD4 reagent shall be a single-use self-contained cartridge (no reagent prep needed) • Cartridges should contain internal controls for functional checks of each test • Cartridges shall have a long shelf-life and do not require cold-chain storage • CD-4 Analyzer should be an automated portable bench-top instrument • Analyzer operates either on external power or with an on-board rechargeable battery • Analyzer does not require maintenance • Analyzer should require minimum 25uL of whole blood: either venous or capillary (finger sticks) • Analyzer should not require external sample processing • Analyzer should not require complex technical skills to operate • Analyzer should be capable of providing result in less than 20 minutes • Results should be printed on an adhesive paper and stored electronically on the Analyzer • Assay result should be compatible with some commercial Quality Control materials and EQA programs • CD-4 Analyzer should be capable of storing minimum 1,000 Test result in the system and moreover, should be capable of exporting to storing media through built-in USB. ALERE PIMA CD4 Machine / Analyzer (WHO Recommended) Made in Germany	1,679,786/- /No	05 Nos	8,398,930/-
				G.Total	16,034,330/-

(Quantity may increase or decrease as per availability of budget & requirement)

I/We solemnly declare that information furnished by me/us is correct to the best of my knowledge and found incorrect our contract will be terminated.



 SINGATURE OF CONTRACT WITH NAME & STAMP
 NAME/FULL ADDRESS: III-TECH MEDICOS,
 Suit No.608-A/1, 6th Floor, Noman Tower, Marston Road, Karachi.

L760073

Q. 71381

ul. 334
23/04/18



ASGHAR ALI STAMP VENDOR
Jinnah Rd. SSK No. 50 City Center Karachi

20 APR 2018

SOSYI

Khawar Pasha
Advocate

23-4-18
COPIES OF THE DOCUMENT

CONTRACT AGREEMENT

This agreement made this 23rd April, 2018, between the Department of Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh, Karachi called herein "The purchaser" M/s. HI-TECH MEDICOS, called herein as "the supplier".

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quoted the rates which has accepted by purchaser for the supply following goods mentioned at Annexure -A.

Now this agreement witnessed as follows:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read and construed as per of this agreement, viz:
 - a. Contract Agreement.
 - b. Terms & Conditions.
 - c. Other Terms & Conditions of Contract.
 - d. Bidders offer (Annexure-A).

3. Consideration of the payments to be made by the purchaser to the supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.
4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.
5. The articles / supplies will be delivered upon proper receipt signed by the authorized officer on the delivery Challan. The original Challan will be attached with the bills.
6. The purchaser reserves the right to cancel the supply order in the case of delayed supply.
7. The purchaser reserves the right to increase or decrease the quantity of any item when deemed necessary without assigning reason any reason whatsoever.
8. Delivery of stores will be supplied within the stipulated date and time as given in the order, failing which performance guarantee will be forfeited.
9. In case of late delivery penalty of 0.2% of the total cost of the ordered items will be imposed after the expiry of the given period or as deemed fit.
10. Purchase, reserves the right to impose the following penalties for any breach of the contract by supplier.
 - Forfeiture of the Performance Guarantee /Security money.
 - Forfeiture of payment.
 - Black listing of the firm
11. The Performance Guarantee / Security money deposited will be returned 90 days after successful completion of the contract & final acceptance by the inspection committee.
12. I/We perfectly understand all the above conditions and general directions to the supplier. I/We bind myself / ourselves to abide by them and I/we also understand my /our contract, is liable to terminate in case of breach of any of the terms of contract. In that case my / our Performance Guarantee / security deposit will be forfeited by the purchaser.
13. I/we shall abide by the General Sales rules as if applicable.
14. I /we solemnly declare that the information furnished by me / us correct to the best of my / our knowledge and if found incorrect our contract will be liable to be terminated.
15. The purchaser will issue supply order on the availability of the budgetary provision.

In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (PURCHASER)

Name
Designation

M. Y. Ali

PROVINCIAL PROGRAM MANAGER

ENHANCED HIV/AIDS CONTROL PROGRAM

HEALTH DEPARTMENT GOVT. OF SINDH

SIGNATURE & SEAL (SUPPLIER)

Name
Designation

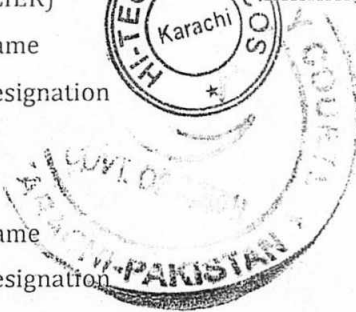


Shabir Ahmad
Shabir Ahmad
Proprietor

WITNESS (PURCHASER)

SIGNATURE & SEAL

Name
Designation



DR. AETAB AHMAD

DR. AETAB AHMAD
M.B.B.S., D.P.A.

Monitoring & Evaluation Officer
Enhanced HIV/AIDS Control
Program, Govt. of Sindh

WITNESS (SUPPLIER)

SIGNATURE & SEAL

Name
Designation



M. Shabir
M. Shabir
Manager

TERMS & CONDITIONS

- 1.5 The suppliers are required to comply with all the clauses mentioned in the terms & conditions of the contract agreement. The supply of the Printing & Development of IEC Material shall be conformity with the recommended specifications as specified in the supply order.
- 1.6 The Contract shall be accompanied by Performance guarantee @05% of the total contract Price in the form of Pay Order otherwise the contract will not be considered valid.
- 1.7 The contractor shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the contract will be considered void. In case the item is exempted from G.S.T either documentary evidence or certificates from competent authority shall be attached with the offer.
- 1.8 The Purchasers reserves the right to increase or decrease the quantity of the consumable items as per requirement received from the sub units without thereby incurring any liabilities to the affected supplier or suppliers, on the grounds for the Purchaser's action.

OTHER CONDITION OF CONTRACT

- 1.5 The purchaser is: Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh.
- 1.6 The Purchaser's Country is: Islamic Republic of Pakistan.
- 1.7 The Program Site is: Program implementation Unit, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh, Barrack No.12, Sindh Secretariat No.4-A, Saddar Town, Karachi Ph: 92-21 99213892. 99213893 Fax: 92-21 99213891.
- 1.8 The Program Storage Unit: I&I Depot, Rafique Shaheed Road, Near JPMC, Cantt; Karachi.

2. PERFORMANCE SECURITY:

- 2.1. The Performance Guarantee shall be: 05% in shape of Pay Order from any schedule Bank of Pakistan.
- 2.2. Validity of Performance Guarantee will be 90 days beyond the date of acceptance of the Printing & Development of IEC Material by the inspection committee.

3. Packing:

- 3.1 The bidder shall deliver the Printing & Development of IEC Material as the destination provided by the purchaser in scratch less condition.

4. Delivery & Document:

- 4.1 Upon Delivery Challan, the supplier shall notify to the Purchaser the full details of the goods, including contact number, description of Stores with quantity.

- The copies of supplier's invoice showing Material description, quantity, unit price and total amount.
- Copies of the packing list identifying contents of each items.
- Inspection report issued by the nominated inspection authority.

5. Expiry:

- 5.1 The method and condition of payment to be made to the supplier under this contract shall be as follows:
 - Payment against supplied goods.
 - Payment shall be made in Pak Rupees in the following manner.
 - On 100% Delivery, Full payment of the contract price of Printing & Development of IEC Material delivered and received Challan shall be provided by the supplier to the Procuring Agency. The Procuring Agency payment shall only be liable to made within 15 fifteen days after receipt of inspection report of acceptance of Printing & Development of IEC Material & Delivery Challan to the Purchaser.

7. Liquidated Damages:

- 7.1 Applicable rate: Applicable rates shall not exceed on half (0.5) % per week and the maximum shall not exceed 5% of the contract price.

8. **Applicable Law:**

8.1 The contract shall be interpreted in accordance with the applicable laws of Islamic Republic of Pakistan.

9. **Inspection and Tests:**

9.1 Inspection and tests prior to shipment of goods etc and at final acceptance are as follows:

The Purchaser or its representative shall have the right to inspect and or to test the goods at the destination of confirm their conformity to the contract specifications at no extra cost of the purchaser.

**SCHEDULE FOR THE SUPPLY OF
PRINTING & DEVELOPMENT OF I.E.C MATERIAL**

S.#	Name of Item	Specification	Unit Rates	Quantity	Total Price (Pak Rs.)
01	Hand bills	HIV/AIDS awareness in Urdu & Sindhi (2 Fold / 3-Fold, 4 Color, Glossary Paper A4/Legal, two side printing.	Rs.9/- /No	100,000	Rs.900,000/-
02	Hand bills	Scope of all Services available (2Fold/3-Fold, 4 Color, Glossary Paper A4/Legal, two side printing.	Rs.9/- /No	50,000	Rs.450,000/-
03	Key Chain	Promotional Items, Key chains having Logo of SACP, Best quality material	Rs.29/- /No	5,000	Rs.145,000/-
04	Mount Poster	Mounted Posters, a Flow Chart, guide line & SOPs	Rs.270/- /No	100	Rs.27,000/-
05	Calendars	Table 200gm Art Cards 12 Pages, each month printed in both side, all page Printed in Four Colors of HIV/AIDS Control Program with Monogram, Wall200gm Art Cards 12 Pages, each month printed in both side, all page Printed in Four Colors of HIV/AIDS Control Program with Monogram	Rs.184/- /No Rs.250/- /No	200 200	Rs.36,800/- Rs.50,000/-
06	File Folders	Printed in Four Colors in Front Page, 350gm Art Card with HIV/AIDS Control Program with Monogram.	Rs.26/- /No	1000	Rs.26,000/-
07	T-Shirts Collar	Front Pocket Size Embroidery A-One Quality	Rs.419/-/No	200	Rs.83,800/-
08	AIDS Ribbon	Plastic Printed HIV/AIDS Control Programs	Rs.249/- /No	20	Rs.4,980/-
10	Charts	Different Messages & Pictorials (English, Urdu & Sindhi)	Rs.110/- /No	100	Rs.11,000/-
11	Sticker	Reverse Round Printed HIV/AIDS Control Programs	Rs.11/- /No	5000	Rs.55,000/-
12	Awareness Sticker	Different Messages & Pictorials (English, Urdu & Sindhi) Printed HIV/AIDS Control Programs	Rs.11/- /No	5000	Rs.55,000/-
13	Panaflex with stand -Large	Different Messages & Pictorials (English, Urdu & Sindhi)	Rs.3,160/- /No	50	Rs.158,000/-
14	Mugs	Printed HIV/AIDS Control Programs	Rs.184/- /No	200	Rs.36,800/-
				G.Total	Rs.2,039,380/-

(Quantity may increase or decrease as per availability of budget & requirement)

I/We solemnly declare that information furnished by me/us is correct to the best of my knowledge and found incorrect our contract will be liable to be terminated.

SIGNATURE OF CONTRACT WITH NAME & STAMP

NAME/FULL ADDRESS: **III-TECH MEDICOS, KARACHI**

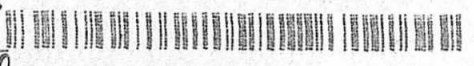
Suit No.608-A/1, 6th Floor, Noman Tower, Marston Road, Karachi.



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2687/1

CU-336
23/04/18



ASGHAR ALI STAMP VENDOR
 Licence No. 16, Seat No. 58, City Court Karachi
 S. No. 50542 DATE
 ISSUED TO WITHIN
 THROUGH WITHIN **Khawar Pasha**
 PURPOSE **Advocate**
 VALUE RS (ATTESTED)
 STAMP VENDOR'S SIGNATURE

20 APR 2018

POSTAGE SUPERINTENDENT
 Stamp Office, City Court
 Karachi
 23 APR 2018

CONTRACT AGREEMENT

This agreement made this 23rd April, 2018, between the Department of Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh, Karachi called herein "The purchaser" M/s. HI-TECH MEDICOS, called herein as "the supplier".

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quoted the rates which has accepted by purchaser for the supply following goods mentioned at Annexure -A.

Now this agreement witnessed as follows:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read and construed as per of this agreement, viz:
 - a. Contract Agreement.
 - b. Terms & Conditions.
 - c. Other Terms & Conditions of Contract.
 - d. Bidders offer (Annexure-A).

3. Consideration of the payments to be made by the purchaser to the supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.
4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.
5. The articles / supplies will be delivered upon proper receipt signed by the authorized officer on the delivery Challan. The original Challan will be attached with the bills.
6. The purchaser reserves the right to cancel the supply order in the case of delayed supply.
7. The purchaser reserves the right to increase or decrease the quantity of any item when deemed necessary without assigning reason any reason whatsoever.
8. Delivery of stores will be supplied within the stipulated date and time as given in the order, failing which performance guarantee will be forfeited.
9. In case of late delivery penalty of 0.2% of the total cost of the ordered items will be imposed after the expiry of the given period or as deemed fit.
10. Purchase, reserves the right to impose the following penalties for any breach of the contract by supplier.
 - Forfeiture of the Performance Guarantee /Security money.
 - Forfeiture of payment.
 - Black listing of the firm
11. The Performance Guarantee / Security money deposited will be returned 90 days after successful completion of the contract & final acceptance by the inspection committee.
12. I/We perfectly understand all the above conditions and general directions to the supplier. I/We bind myself / ourselves to abide by them and I/we also understand my /our contract, is liable to terminate in case of breach of any of the terms of contract. In that case my / our Performance Guarantee / security deposit will be forfeited by the purchaser.
13. I/we shall abide by the General Sales rules as if applicable.
14. I /we solemnly declare that the information furnished by me / us correct to the best of my / our knowledge and if found incorrect our contract will be liable to be terminated.
15. The purchaser will issue supply order on the availability of the budgetary provision.

In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (PURCHASER)

K. Y. Ali

PROVINCIAL PROGRAM MANAGER
 ENHANCED HIV / AIDS CONTROL PROGRAM
 HEALTH DEPARTMENT GOVT. OF SINDH

SIGNATURE & SEAL (SUPPLIER)

Name
 Designation



Shabir Ahmed
 Proprietor

WITNESS (PURCHASER)

DR. AFTAB AHMAD
 M.B.B.S., D.P.A.
 Monitoring & Evaluation Officer
 Enhanced HIV/AIDS Control
 Program, Govt. of Sindh

SIGNATURE & SEAL

Name
 Designation

WITNESS (SUPPLIER)

SIGNATURE & SEAL

Name
 Designation



M. Shabir
 Manager

TERMS & CONDITIONS

- 1.9 The suppliers are required to comply with all the clauses mentioned in the terms & conditions of the contract agreement. The supply of the Drugs and Medicines shall be conformity with the recommended specifications as specified in the supply order.
- 1.10 The Contract shall be accompanied by Performance guarantee @05% of the total contract Price in the form of Pay Order otherwise the contract will not be considered valid.
- 1.11 The contractor shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the contract will be considered void. In case the item is exempted from G.S.T either documentary evidence or certificates from competent authority shall be attached with the offer.
- 1.12 The Purchasers reserves the right to increase or decrease the quantity of the consumable items as per requirement received from the sub units without thereby incurring any liabilities to the affected supplier or suppliers, on the grounds for the Purchaser's action.

OTHER CONDITION OF CONTRACT

- 1.9 The purchaser is: Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh.
- 1.10 The Purchaser's Country is: Islamic Republic of Pakistan.
- 1.11 The Program Site is: Program implementation Unit, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh, Barrack No.12, Sindh Secretariat No.4-A, Saddar Town, Karachi Ph: 92-21 99213892. 99213893 Fax: 92-21 99213891.
- 1.12 The Program Storage Unit: I&I Depot, Rafique Shaheed Road, Near JPMC, Cantt; Karachi.

2. PERFORMANCE SECURITY:

- 2.1. The Performance Guarantee shall be: 05% in shape of Pay Order from any schedule Bank of Pakistan.
- 2.2. Validity of Performance Guarantee will be 90 days beyond the date of acceptance of the Drugs and Medicines by the inspection committee.

3. Packing:

- 3.1 The bidder shall deliver the Drugs and Medicines as the destination provided by the purchaser in scratch less condition.

4. Delivery & Document:

- 4.1 Upon Delivery Challan, the supplier shall notify to the Purchaser the full details of the goods, including contact number, description of Stores with quantity.
- The copies of supplier's invoice showing Material description, quantity, unit price and total amount.
 - Copies of the packing list identifying contents of each items.
 - Inspection report issued by the nominated inspection authority.

5. Expiry:

- 5.1 The method and condition of payment to be made to the supplier under this contract shall be as follows:
- Payment against supplied goods.
 - Payment shall be made in Pak Rupees in the following manner.
 - On 100% Delivery, Full payment of the contract price of Drugs and Medicines delivered and received Challan shall be provided by the supplier to the Procuring Agency. The Procuring Agency payment shall only be liable to made within 15 fifteen days after receipt of inspection report of acceptance of Drugs and Medicines & Delivery Challan to the Purchaser.

7. Liquidated Damages:

- 7.1 Applicable rate: Applicable rates shall not exceed on half (0.5) % per week and the maximum shall not exceed 5% of the contract price.

8. **Applicable Law:**

8.1 The contract shall be interpreted in accordance with the applicable laws of Islamic Republic of Pakistan.

9. **Inspection and Tests:**

9.1 Inspection and tests prior to shipment of goods etc and at final acceptance are as follows:

The Purchaser or its representative shall have the right to inspect and or to test the goods at the destination of confirm their conformity to the contract specifications at no extra cost of the purchaser.

**SCHEDULE FOR THE SUPPLY OF
DRUGS AND MEDICINES**

S. #	Generic Name of Drug/Medicine	Composition	Quantity	Quoted Rate (Rs.)	Total Value (Rs.)
01	Cetrimizine, Ali Gohar	Tablet	1,150	Rs.7.78 /Tab	Rs.8,947/-
02	Scabion Lotion (Calamine Lotion), Haji Medicine	Bottle	1,150	Rs.29/- /bott.	Rs.33,350/-
08	Sepran DS, GSK	Tablet	28,750	Rs.5.62 /tab	Rs.161,575/-
09	Theragran-M, GSK	Tablet	28,750	Rs.5/- /tab	Rs.143,750/-
11	Penicillin-G (Benzalthin) 1.5I.U, China	Injection	1,150	Rs.45/- /vial	Rs.51,750/-
12	Spangol Husk, Hashmi	Sachet	5,750	Rs.9.50 /Sacht	Rs.54,625/-
15	Acyclovir 800mg, Feroze Sons	Tablet	3,450	Rs.72/- /tab	Rs.248,400/-
22	Domperidone 10 mg, Hilton/Bariat	Tablet	575	Rs.6.23 /tab	Rs.3,582/-
25	Vita-6, Chas Mendoza	Tablet	575	Rs.3.22 /tab	Rs.1,851/-
30	Lotrux 30gm, GSK	Cream	575	Rs.89/- /tube	Rs.51,175/-
				G.Total	Rs.759,005/-

(Quantity may increase or decrease as per availability of budget & requirement)

I/We solemnly declare that information furnished by me/us is correct to the best of my knowledge and found incorrect our contract will be liable to be terminated.



SIGNATURE OF CONTRACT WITH NAME & STAMP

NAME/FULL ADDRESS: **III-TECH MEDICOS, KARACHI**

Suit No.608-A/1, 6th Floor, Noman Tower, Marston Road, Karachi.





QAZI MUHAMMAD ISHAQ Stamp Vendor
 Licence No. 44, Seat No. 29 City Court KHI
 S. NO. 3610 DATE 20 APR 2018
 ISSUED TO WITH ADDRESS MIRZA ASIF BAIG
 THROUGH WITH ADDRESS ADVOCATE
 PURPOSE LAHORE H.C.
 VALUE RS. 100 ATTACHED 100
 STAMP VENDOR'S SIGNATURE [Signature]

20 APR 2018

20 APR 2018

RUPEES ONE HUNDRED ONLY



CONTRACT AGREEMENT

This agreement made this 24-4-2018, between the Department of Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh, Karachi called herein "The purchaser" M/s. Popular International (Pvt.) Ltd, Karachi, called herein as "the supplier".

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quoted the rates which has accepted by purchaser for the supply following goods mentioned at Annexure -A.

Now this agreement witnessed as follows:

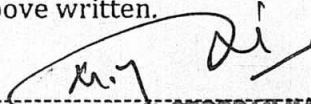
01. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
02. Following documents shall be deemed to form and be read and construed as per of this agreement, viz:
 - a. Contract Agreement.
 - b. Terms & Conditions.
 - c. Other Terms & Conditions of Contract.
 - d. Bidders offer (Annexure-A).
03. Consideration of the payments to be made by the purchaser to the supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.
04. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.
05. The articles / supplies will be delivered upon proper receipt signed by the authorized officer on the delivery Challan. The original Challan will be attached with the bills.
06. The purchaser reserves the right to cancel the supply order in the case of delayed supply.

07. The purchaser reserves the right to increase or decrease the quantity of any item when deemed necessary without assigning reason any reason whatsoever.
08. Delivery of stores will be supplied within the stipulated date and time as given in the order, failing which performance guarantee will be forfeited.
09. In case of late delivery penalty of 0.2% of the total cost of the ordered items will be imposed after the expiry of the given period or as deemed fit.
10. Purchase, reserves the right to impose the following penalties for any breach of the contract by supplier.
 - Forfeiture of the Performance Guarantee /Security money.
 - Forfeiture of payment.
 - Black listing of the firm
11. The Performance Guarantee / Security money deposited will be returned 90 days after successful completion of the contract & final acceptance by the inspection committee.
12. I/We perfectly understand all the above conditions and general directions to the supplier. I/We bind myself / ourselves to abide by them and I/we also understand my /our contract, is liable to terminate in case of breach of any of the terms of contract. In that case my / our Performance Guarantee / security deposit will be forfeited by the purchaser.
13. I/we shall abide by the General Sales rules as if applicable.
14. I /we solemnly declare that the information furnished by me / us correct to the best of my / our knowledge and if found incorrect our contract will be liable to be terminated.
15. The purchaser will issue supply order on the availability of the budgetary provision.

In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (PURCHASER)

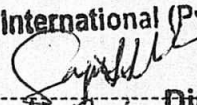
Name
Designation



 PROVINCIAL PROGRAM MANAGER
 ENHANCED HIV/AIDS CONTROL PROGRAM
 HEALTH DEPARTMENT GOVT. OF SINDH
 Popular International (Pvt) Ltd.

SIGNATURE & SEAL (SUPPLIER)

Name
Designation




 Director
 Sagit Bolloo
 Director

WITNESS (PURCHASER)

SIGNATURE & SEAL

Name
Designation



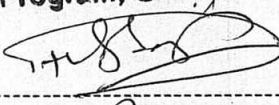
 DR. AFIAB AHMAD
 M.B.S.S., D.P.A.
 Monitoring & Evaluation Officer
 Enhanced HIV/AIDS Control
 Program, Govt. of Sindh

WITNESS (SUPPLIER)

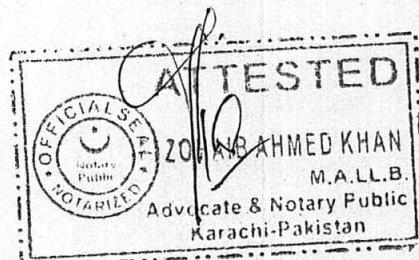
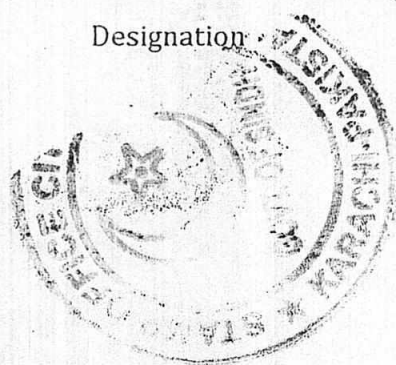
SIGNATURE & SEAL

Name
Designation





 Dilshad Hussain
 Regional Sales Manager



30 APR 2018

TERMS & CONDITIONS

- 1.1 The suppliers are required to comply with all the clauses mentioned in the terms & conditions of the contract agreement. The supply of the Medical and General Equipment shall be conformity with the recommended specifications as specified in the supply order.
- 1.2 The Contract shall be accompanied by Performance guarantee @05% of the total contract Price in the form of Pay Order otherwise the contract will not be considered valid.
- 1.3 The contractor shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the contract will be considered void. In case the item is exempted from G.S.T either documentary evidence or certificates from competent authority shall be attached with the offer.
- 1.4 The Purchasers reserves the right to increase or decrease the quantity of the consumable items as per requirement received from the sub units without thereby incurring any liabilities to the affected supplier or suppliers, on the grounds for the Purchaser's action.

OTHER CONDITION OF CONTRACT

- 1.1 The purchaser is: Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh.
- 1.2 The Purchaser's Country is: Islamic Republic of Pakistan.
- 1.3 The Program Site is: Program implementation Unit, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh, Barrack No.12, Sindh Secretariat No.4-A, Saddar Town, Karachi Ph: 92-21 99213892. 99213893 Fax: 92-21 99213891.
- 1.4 The Program Storage Unit: I&I Depot, Rafique Shaheed Road, Near JPMC, Cantt, Karachi.

2. PERFORMANCE SECURITY:

- 2.1. The Performance Guarantee shall be: 05% in shape of Pay Order from any schedule Bank of Pakistan.
- 2.2. Validity of Performance Guarantee will be 90 days beyond the date of acceptance of the Medical and General Equipment by the inspection committee.

3. Packing:

- 3.1 The bidder shall deliver the Medical and General Equipment as the destination provided by the purchaser in scratch less condition.

4. Delivery & Document:

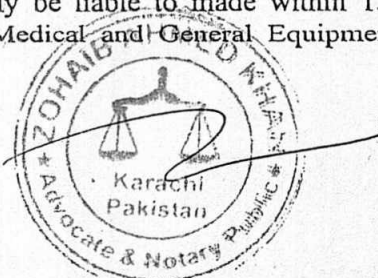
- 4.1 Upon Delivery Challan, the supplier shall notify to the Purchaser the full details of the goods, including contact number, description of Stores with quantity.

- The copies of supplier's invoice showing testing kits description, quantity, unit price and total amount.
- Copies of the packing list identifying contents of each items.
- Inspection report issued by the nominated inspection authority.

5. Expiry:

- 5.1 The method and condition of payment to be made to the supplier under this contract shall be as follows:

- Payment against supplied goods.
- Payment shall be made in Pak Rupees in the following manner.
- On 100% Delivery, Full payment of the contract price of Medical and General Equipment delivered and received Challan shall be provided by the supplier to the Procuring Agency. The Procuring Agency payment shall only be liable to made within 15 fifteen days after receipt of inspection report of acceptance of Medical and General Equipment & Delivery Challan to the Purchaser.



6. **Liquidated Damages:**

6.1 Applicable rate: Applicable rates shall not exceed on half (0.5) % per week and the maximum shall not exceed 5% of the contract price.

7. **Applicable Law:**

7.1 The contract shall be interpreted in accordance with the applicable laws of Islamic Republic of Pakistan.

8. **Inspection and Tests:**

8.1 Inspection and tests prior to shipment of goods etc and at final acceptance are as follows:
The Purchaser or its representative shall have the right to inspect and or to test the goods at the destination of confirm their conformity to the contract specifications at no extra cost of the purchaser.

**SCHEDULE FOR THE SUPPLY OF
MEDICAL AND GENERAL EQUIPMENT**

Item No	Description	Unit	Quantity	Rate (Pak Rs.)	Total Amount (Pak Rs.)
04	Digital Centrifuge Machine Maximum speed / RCF : 5.000 rpm; 2.822 xg Maximum capacity : 12 x 15 ml Programmable microprocessor control system Programmable by RCF and RPM Digital displays for speed, time and RCF (xg) Timer : 1 - 99 min. and hold position Epoxy-polyester painted steel chamber Pulse key Ventilation system Maintenance-free induction motor Motor over heating protection Lid lock and interlock Delivered with angle rotor Ext. Dim. (W x D x H) : 280 x 360 x 260 mm 230 V - 50/60 Hz Humax 4K Small Capacity Bench Top Centrifuge/Human Germany (Cat. No. 15200)	No	02 Nos	241,500/- Each	483,000/-
10	Binocular Microscope LED for Laboratory Magnification : 40x – 1000x Optical Head : Siedentop Viewing Head, 30° inclined 360° rotatable Inter pupillary distance 47 – 78mm, diopter adjustable left Nosepiece: Backward quadruple revolving nosepiece Eyepiece: Pair Eyepiece WF10X/18mm Wide field Objectives: BOECO Semi-plan Achromatic DIN Objectives 4x, 10x, 40x (S), 100x (S, Oil) Stage: Double layer mechanical specimen stage 140 x 140mm Travel Area : 75 x 50mm, Right hand stage handle Focusing: Low position, coaxial coarse and calibrated fine focus control, with graduation reading 2 microns per division Total focusing range 25mm, safety stop unit	No	08	64,990/- Each	519,920/-



Condenser: Abbe Bright field condenser n.A. 1,25 Integrated Iris diaphragm and filter tray With rack and pinion height adjustment Illumination: S-LED, light intensity adjustable Power : 220V, 50Hz Complete with standard accessories Huma Scope Light LED Microscope/ Human Germany (Cat No.14400)				
			G. Total	Rs.1,002,920.00

(Quantity may increase or decrease as per availability of budget & requirement)

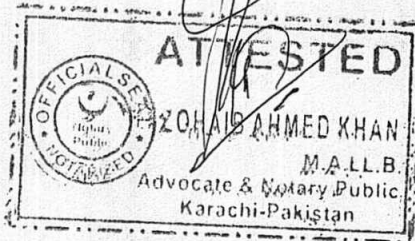
I/We solemnly declare that information furnished by me/us is correct to the best of my knowledge and found incorrect our contract will be liable to be terminated.

Popular International (Pvt) Ltd.

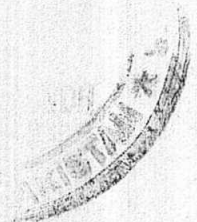
Sybil
Director

SINGATURE OF CONTRACT WITH NAME & STAMP

NAME/FULL ADDRESS: M/S POPULAR INTERNATIONAL (PVT.) LTD.



30 APR 2018





ENHANCED HIV/AIDS CONTROL PROGRAM
HEALTH DEPARTMENT
GOVERNMENT OF SINDH



No. PMEACPS/ 2299/2302

Dated: 16/04/2018

To,

M/s. HI-TECH MEDICOS,
Karachi.

Subject: AWARD OF CONTRACT.

It is to inform you that your bid / proposal for HIV/STI DIAGNOSTIC KITS received in response to IFB No. **EHACPS/Proc./03-2017-18 Dated 26-12-2017** has been accepted for the below given detail by the competent authority.

You are therefore, advised to visit the office undersigned to sign the Contract Agreement for delivery of HIV/STI DIAGNOSTIC KITS as specified in the bidding document.

S.#	Name of Item	Specification	Unit Rates	Quantity	Total Price (Pak Rs.)
01	HIV Alere Determine Combo Ag/Ab, Japan	Kits of 100 Tests (As per WHO Recommendation)	Rs.34,000/- /Kit of 100 test	80 Kits	Rs.2,720,000/-
02	HIV SD Bioline -Standard Diagnostic INC	Kit of 25 Test (As per WHO Recommended)	Rs.6,700/- /Kit of 25 Tests	02 Kits	Rs.13,400/-
03	HIV UNI gold (Trinity Biotech) Irland	Kit of 20 Tests (As per WHO Recommendation)	Rs.17,000/- /Kit of 20 tests	92 Kits	Rs.1,564,000/-
04	HIV Alere Determine ½ Japan	Kit of 100 Tests (As per WHO Recommendation)	Rs.26,000/- /Kit of 100 tests	115 Kits	Rs.2,990,000/-
08	Alere TPHA Kits for Syphilis, Japan	Kit of 100 Test (WHO Recommended)	Rs.29,000/- /Kit of 96 Tests	12 Kits	Rs.348,000/-
09	ALERE PIMA CD4 Machine / Analyzer (WHO Recommended) Made in Germany	CD-4 Analyzer should be on WHO List <ul style="list-style-type: none"> • CD4 reagent shall be a single-use self-contained cartridge (no reagent prep needed) • Cartridges should contain internal controls for functional checks of each test • Cartridges shall have a long shelf-life and do not require cold-chain storage • CD-4 Analyzer should be an automated portable bench-top instrument • Analyzer operates either on external power or with an on-board rechargeable battery • Analyzer does not require maintenance • Analyzer should require minimum 25uL of whole blood: either venous or capillary (finger sticks) • Analyzer should not require external sample processing • Analyzer should not require 	1,679,786/- /No	05 Nos	Rs.8,398,930/-

Handwritten signature

		complex technical skills to operate • Analyzer should be capable of providing result in less than 20 minutes • Results should be printed on an adhesive paper and stored electronically on the Analyzer • Assay result should be compatible with some commercial Quality Control materials and EQA programs • CD-4 Analyzer should be capable of storing minimum 1,000 Test result in the system and moreover, should be capable of exporting to storing media through built-in USB. ALERE PIMA CD4 Machine / Analyzer (WHO Recommended) Made in Germany			
				G.Total	Rs.16,034,330/-

TOTAL VALUE IN WORDS: RUPEES SIXTEEN MILLION THIRTY FOUR THOUSAND THREE HUNDRED THIRTY ONLY.

- | | | |
|----|-----------------------|---|
| 01 | Condition of Contract | As per bidding document and SPPRA Rules 2010 amended as up-to-date. |
| 02 | Delivery Period | As per schedule of requirement mentioned in bidding document. |
| 03 | Inspection Authority | Enhanced HIV/AIDS Control Program, Sindh |
| 04 | Payment | As per Bidding Document and annexure contract agreement. |

You are advised to please furnish the Performance Security at the rate of 5% of the value of above amount within one week of the receipt of this award, failing which award will be cancelled at your risk and cost. By acceptance of the award, the contract is concluded between you and purchaser.

The Contract agreement will be drafted upon stamp duty paper valuing 0.35% of the value total contract amount, the cost of which will be borne by you as per article 22-A (Contract) of the schedule of Stamp Act 1899.

M. Y. Chachar
16/4/2018
 Dr. Muhammad Younis Chachar
 Provincial Program Manager

Copy of Information to:

1. The Secretary, Health Department, Government of Sindh, Karachi.
2. The Account Officer, Enhanced HIV/AIDS Control Program Sindh, Karachi.
3. The Logistic Officer, SACP.
4. The Procurement Officer, SACP.



**ENHANCED HIV/AIDS CONTROL PROGRAM
HEALTH DEPARTMENT
GOVERNMENT OF SINDH**



No. PMEACPS/ 2264/68

Dated: 16/04/2018

To,

M/s. CHEMICAL HOUSE,
Karachi.

Subject: AWARD OF CONTRACT.

It is to inform you that your bid / proposal for HIV/STI DIAGNOSTIC KITS received in response to IFB No. EHACPS/Proc./03-2017-18 Dated 26-12-2017 has been accepted for the below given detail by the competent authority.

You are therefore, advised to visit the office undersigned to sign the Contract Agreement for delivery of HIV/STI DIAGNOSTIC KITS as specified in the bidding document.

S.#	Name of Item	Specification	Quantity	Unit Rates	Total Price (Pak Rs.)
06	HIVBio-Rad Elisa / 2 nd Elisa	Kit of 96 Tests WHO Recommended	17 Kits	7,990/- /Kits of 96 Tests	135,830/-
07	HIV Blot 2.2 (Western Blot)	Per Kit (WHO Recommended)	03 Kits	49,990/- /Kit	149,970/-
				G.Total	Rs. 285,800/-

TOTAL VALUE IN WORDS: RUPEES TWO LAC EIGHTY FIVE THOUSAND EIGHT HUNDRED ONLY.

- | | | |
|----|-----------------------|---|
| 01 | Condition of Contract | As per bidding document and SPPRA Rules 2010 amended as up-to-date. |
| 02 | Delivery Period | As per schedule of requirement mentioned in bidding document. |
| 03 | Inspection Authority | Enhanced HIV/AIDS Control Program, Sindh |
| 04 | Payment | As per Bidding Document and annexure contract agreement. |

You are advised to please furnish the Performance Security at the rate of 5% of the value of above amount within one week of the receipt of this award, failing which award will be cancelled at your risk and cost. By acceptance of the award, the contract is concluded between you and purchaser.

The Contract agreement will be drafted upon stamp duty paper valuing 0.35% of the value total contract amount, the cost of which will be borne by you as per article 22-A (Contract) of the schedule of Stamp Act 1899.

Please acknowledge the receipt of the award of contract.

Dr. Muhammad Younis Chachar
Provincial Program Manager

M. Y. Chachar
16/4/2018

M. Basim
42207-99122007
Reviewed
19/04/18
M. Basim

Copy of Information to:

1. The Secretary, Health Department, Government of Sindh, Karachi.
2. The Account Officer, Enhanced HIV/AIDS Control Program Sindh, Karachi.
3. The Logistic Officer, SACP.
4. The Procurement Officer, SACP.



**ENHANCED HIV/AIDS CONTROL PROGRAM
HEALTH DEPARTMENT
GOVERNMENT OF SINDH**



No. PMEACPS/2277/83

Dated: 16/04/2018

To,

M/s. Mehran Traders
Karachi.

Subject: AWARD OF CONTRACT.

It is to inform you that your bid / proposal for Furniture & Fixture received in response to IFB No. EHACPS/Proc./03-2017-18 Dated 26-12-2017 has been accepted for the below given detail by the competent authority.

You are therefore, advised to visit the office undersigned to sign the Contract Agreement for delivery of Furniture & Fixture as specified in the bidding document.

S.#	Name of Item	Specification	Quantity	Unit Rates	Total Price (Pak Rs.)
1	Executive Tables	Size 5' x 3', Vanier board top with polish 6/8' thick with border and 03 drawers with handles and lock.	10 Nos	8,786/- /No	87,860/-
2	Executive Chairs	Size (Seat) 2 x 2, (back rest size) 31 - polyester style - 05 legs with wheel high quality	10 Nos	7,486/- /No	74,860/-
3	Office Tables with drawers	Size 4' x 2.5, Vanier board top with polish 6/8" thick with 03 drawers with handles and lock	12 Nos	6,939/- /No	83,268/-
4	Visitor Chairs	Size (Rear) 22" (Back rest size) 24" - Polyester Style - 05 legs with wheel high quality - light texture Rexene	12 Nos	6,739/- /No	80,860/-
5	File Cabinet (Wooden)	Size H 48" x W 20" x D 20" - 03 drawers with locks and handles	12 Nos	9,786/- /No	117,432/-
6	Office Tables	Wooden made, Formica on top (W30" x L48" x H30") with 3 drawers on right side (5"x15"x16").	38 Nos	6,239/- /No	237,082/-
7	Office Chairs	Office Chair with arm rest in solid shesham in wood framing. Including up holstream in leather it sheesham polished. Standard Size	38 Nos	3,139/- /No	119,282/-
				G.Total	Rs. 800,644/-

TOTAL VALUE IN WORDS: RUPEES EIGHT LAC SIX HUNDRED FORTY FOUR ONLY.

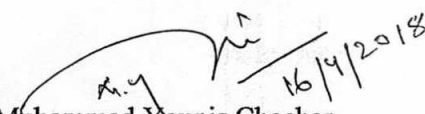
01	Condition of Contract	As per bidding document and SPPRA Rules 2010 amended as up-to-date.
02	Delivery Period	As per schedule of requirement mentioned in bidding document.
03	Inspection Authority	Enhanced HIV/AIDS Control Program, Sindh
04	Payment	As per Bidding Document and annexure contract agreement.

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You are advised to please furnish the Performance Security at the rate of 5% of the value of above amount within one week of the receipt of this award, failing which award will be cancelled at your risk and cost. By acceptance of the award, the contract is concluded between you and purchaser.

The Contract agreement will be drafted upon stamp duty paper valuing 0.35% of the value total contract amount, the cost of which will be borne by you as per article 22-A (Contract) of the schedule of Stamp Act 1899.

Please acknowledge the receipt of the award of contract.


Dr. Muhammad Younis Chachar
Provincial Program Manager

Copy of Information to:

1. The Secretary, Health Department, Government of Sindh, Karachi.
2. The Account Officer, Enhanced HIV/AIDS Control Program Sindh, Karachi.
3. The Logistic Officer, SACP.
4. The Procurement Officer, SACP.

Barrack No.12, Sindh Secretariate No.4-A,

Phone: 92-21-99213891 & 2 Fax: 99222007

www.sacp.org.pk

Email: info.sacp@gmail.com

PPM



**ENHANCED HIV/AIDS CONTROL PROGRAM
HEALTH DEPARTMENT
GOVERNMENT OF SINDH**



No. PMEACPS/2308/12

Dated: 16/04/2018

To,

M/s. S.R Trader.,
Karachi.

Subject: AWARD OF CONTRACT.

It is to inform you that your bid / proposal for Medical and General Equipment received in response to IFB No. EHACPS/Proc./03-2017-18 Dated 26-12-2017 has been accepted for the below given detail by the competent authority.

You are therefore, advised to visit the office undersigned to sign the Contract Agreement for delivery of Medical & General Equipment as specified in the bidding document.

S.#	Name of Item	Unit Rates	Quantity	Total Price (Pak Rs.)
01	Ultra Low Temperature Bio Freezer (-86°C) - Precise temperature control by electronic regulator - Set point temperature range from -10 to -86°C - Digital display of inside temperature, supply voltage and ambient temperature - Possibility to lock the keyboard lock using a code to protect operation and settings - Adjustable high and low alarm points, open door and low voltage - Battery included for alarm purposes in case of power failure - Remote alarm contacts to connect on an external monitoring network system - An opening on the side of the unit allows additional probes for recordings or monitoring - Adjustable Shelves - Door lock - Unit mounted on 4 rotating and lockable casters - CFC-Free air cooled refrigeration system Capacity : 538 Liters Temperature : -10 to -86°C with recorder/printer Power : 220V, 50Hz Complete with standard accessories MODEL: LA-HL538, LABOLOGIC, FRANCE	21,66,900/- Each	01 No.	2,166,900/-
02	Biological Safety Cabinet Class II Type Working Area : 1200 x 630 x 630mm Clean Class : Class II-A Main & Exhaust Filters : Two HEPA 99.97% cy at 0.3um particle Air Velocity : Inflow : 0.5 to 0.7 m/s, Down : 0.3 to Air Flow Volume : 1100m ³ /h Sterilizing Illumination : 2 x UV Lamp 40w, 2 x scent Lamp 40W Noise Level : 55-60dBA Blower : Centrifugal high efficiency fan with speed	9,79,500/- Each	07 Nos	6,856,500/-

K. Y. Di

	<p>Material Interior : Stainless Steel Exterior : Epoxy powder coated steel plate Door : Tempered Safety Glass with sliding door Utility device : Air, Gas cock, 220V AC Socket Power : 220V, 50Hz Complete with standard accessories MODEL: CB-120, HUMANLAB, KOREA</p>			
03.	<p>96 wells Microplate Reader/Eliza System 8 optical filters capacity, 4 standard optical filters Display : 7 inch touch screen (800x480 dots) with 03 external keys Light source : Quartz-halogen lamp 6v/10W Wavelength : 340-750nm Optical Filters : Standard Filters 405, 450, 492, 630nm Half bandwidth of filters : 3-9nm Read-out range : 0~4.000 Abs Linearity (405nm) : 0 - 2.000 Abs $\leq +1\%$, 2 - 4.000 Abs $\leq +2\%$ Resolution : 0.001 Abs 1 Accuracy (405nm) : $\pm 1\%$(0 - 3Abs), $\pm 2\%$ (3 - 4Abs) Test Speed : <6s for 96 wells plate Shaking : 3 modes of shaking: slow, medium and fast User interface : Integrated software or PC control software Operation : Touchscreen, 3 pcs external keys Storage : 200 programs and 1,00,000 test records Ports : 3 USB ports, for PC, printer and USB disk Power : 220V, 50Hz Complete with standard accessories MODEL: BMR-100, BOECO, GERMANY</p>	7,97,400/-	01 No.	797,400/-
08.	<p>Fridge (Amirah) For Pharmacy & Testing Centre Blood Bank Refrigerator Control System: Microprocessor Controller, Temperature ranging from +22°C TO +8°C, CAN BE SET FREELY, CONTROLLING PRECISION 1°C, DISPLAY ACCURACY 0.1°C. ROOM TEMPERATURE RANGING FROM FROM 0°C TO 32°C Combined with two exact sensors and auto defrost. Audible and visual alarm: High or low temperature alarm, Door open alarm, Power failure alarm, Sensor failure alarm, low battery alarm.</p> <p>Structure Design: Upright type, Exterior and inside body all made from stainless steel (YC-260/300L is ABS material) Caster are mounted under the bottom Two-layer glass door with heater switch to prevent ice leak and lockable. Interior fluorescent lighting Adjustable shelves made of quality steel wire. With temperature recorder, record 7days data. 72 hour back up battery for recorder and controller work Optional: chart recorder, remote alarm system</p> <p>Refrigeration System: International famous compressor and Germany EBM fan motor Forced air circulation system. Highly effective condenser and expansive</p>	1,96,000/-	01 No.	196,000/-

	evaporator to provide quick freezing Capacity : 300 Liters Power : 220v, 50Hz Complete with standard accessories MODEL: YC-300L, CHINA			
09.	Stabilizer 2KVA STABIMATIC	17,770/-	33 Nos	586,410/-
12.	Time Attendance Machine with GPRS Support GPRS Biometric Finger print along with Software Capacity : 3000 fingerprints User friendly interface Fingerprint Chip Sensor Built-in Battery backup can work upto 4hours Built-in RF Reader Built-in GPRS/Wifi Provide Reader and controllers feature in one device Use both for time attendance and access control application MODEL:A8, SECURITY SYSTEMS, BULGARIA	99,400/-	33 Nos	3,280,200/-
			G. Total	Rs.13,883,410/-

TOTAL VALUE IN WORDS: RUPEES THIRTEEN MILLION EIGHT HUNDRED EIGHTY THREE THOUSAND FOUR HUNDRED TEN ONLY.

- | | | |
|----|-----------------------|---|
| 01 | Condition of Contract | As per bidding document and SPPRA Rules 2010 amended as up-to-date. |
| 02 | Delivery Period | As per schedule of requirement mentioned in bidding document. |
| 03 | Inspection Authority | Enhanced HIV/AIDS Control Program, Sindh |
| 04 | Payment | As per Bidding Document and annexure contract agreement. |

You are advised to please furnish the Performance Security at the rate of 5% of the value of above amount within one week of the receipt of this award, failing which award will be cancelled at your risk and cost. By acceptance of the award, the contract is concluded between you and purchaser.

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Please acknowledge the receipt of the award of contract.

M. Y. Chachar
16/4/2018
Dr. Muhammad Younis Chachar
Provincial Program Manager

Copy of Information to:

1. The Secretary, Health Department, Government of Sindh, Karachi.
2. The Account Officer, Enhanced HIV/AIDS Control Program Sindh, Karachi.
3. The Logistic Officer, SACP.
4. The Procurement Officer, SACP.



**ENHANCED HIV/AIDS CONTROL PROGRAM
HEALTH DEPARTMENT
GOVERNMENT OF SINDH**



No. PMEACPS/ 2269/73

Dated: 16/04/2018

To,

M/s. Popular International (Pvt.) Ltd.,
Karachi.

Subject: AWARD OF CONTRACT.

It is to inform you that your bid / proposal for Medical & General Equipment received in response to IFB No. **EHACPS/Proc./03-2017-18 Dated 26-12-2017** has been accepted for the below given detail by the competent authority.

You are therefore, advised to visit the office undersigned to sign the Contract Agreement for delivery of Medical & General Equipments as specified in the bidding document.

S.#	Name of Item	Quantity	Unit Rates	Total Price (Pak Rs.)
04	Digital Centrifuge Machine Maximum speed / RCF : 5.000 rpm, 2.822 xg Maximum capacity : 12 x 15 ml Programmable microprocessor control system Programmable by RCF and RPM Digital displays for speed, time and RCF (xg) Timer : 1 - 99 min. and hold position Epoxy-polyester painted steel chamber Pulse key Ventilation system Maintenance-free induction motor Motor over heating protection Lid lock and interlock Delivered with angle rotor Ext. Dim. (W x D x H) : 280 x 360 x 260 mm 230 V - 50/60 Hz Humax 4K Small Capacity Bench Top Centrifuge/ Human Germany (Cat. No. 15200)	02 Nos	241,500/- Each	483,000/-
10	Binocular Microscope LED for Laboratory Magnification : 40x – 1000x Optical Head : Siedentop Viewing Head, 30° inclined 360° rotatable Inter pupillary distance 47 – 78mm, diopter adjustable left Nosepiece: Backward quadruple revolving nosepiece Eyepiece: Pair Eyepiece WF10X/18mm Wide field Objectives: BOECO Semi-plan Achromatic DIN Objectives 4x, 10x,40x (S), 100x (S, Oil) Stage: Double layer mechanical specimen stage 140 x 140mm Travel Area : 75 x 50mm, Right hand stage handle Focusing: Low position, coaxial coarse and calibrated fine focus control, with graduation reading 2 microns per division Total focusing range 25mm, safety stop unit Condenser: Abbe Bright field condenser n.A. 1,25 Integrated Iris diaphragm and filter tray With rack and pinion height adjustment Illumination: S-LED, light intensity adjustable Power : 220V, 50Hz Complete with standard accessories Huma Scope Light LED Microscope/ Human Germany (Cat No.14400)	08 Nos	64,990/- Each	519,920/-
			G. Total	Rs.1,002,920/-

TOTAL VALUE IN WORDS: RUPEES ONE MILLION TWO THOUSAND NINE HUNDRED TWENTY ONLY.

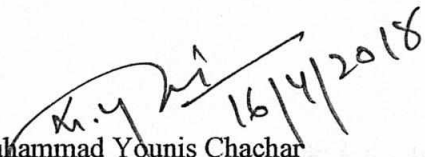
K. Y. Di

01	Condition of Contract	As per bidding document and SPPRA Rules 2010 amended as up-to-date.
02	Delivery Period	As per schedule of requirement mentioned in bidding document.
03	Inspection Authority	Enhanced HIV/AIDS Control Program, Sindh
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Please acknowledge the receipt of the award of contract.


Dr. Muhammad Younis Chachar
Provincial Program Manager

Copy of Information to:

1. The Secretary, Health Department, Government of Sindh, Karachi.
2. The Account Officer, Enhanced HIV/AIDS Control Program Sindh, Karachi.
3. The Logistic Officer, SACP.
4. The Procurement Officer, SACP.



**ENHANCED HIV/AIDS CONTROL PROGRAM
HEALTH DEPARTMENT
GOVERNMENT OF SINDH**



No. PMEACPS/ 2234/ 88

Dated: 16/04/2018

To,

M/s. Mehran Traders
Karachi.

Subject: AWARD OF CONTRACT.

It is to inform you that your bid / proposal for Medical & General Equipment received in response to IFB No. **EHACPS/Proc./03-2017-18 Dated 26-12-2017** has been accepted for the below given detail by the competent authority.

You are therefore, advised to visit the office undersigned to sign the Contract Agreement for delivery of Medical & General Equipments as specified in the bidding document.

S.#	Name of Item	Quantity	Unit Rates	Total Price (Pak Rs.)
7	Refrigerator 12 CFT, Capacity in Liters or Define CFT from the manufacturer PEL-2500	09 Nos	39,900/- Per No	359,100/-
11	Photocopier Machine with scanning, printing, mailing, Fax & network option Continuous output speed 20 pages per minute Memory Standard: 256 MB, Power 220-240 V, 50/60 Hz COPIER Copying process Laser beam scanning & electro photographic printing Multiple copying Up to 99 copies Resolution Up to 600 dpi - Zoom From 50% to 200% PRINTER Resolution 600 dpi - Interface Standard: USB 2.0 Option: Ethernet 10 base-T/100 base-TX (DDST Unit) Network protocol TCP/IP (IP v4) SCANNER Scan speed Colour: Maximum 6 originals per minute B/W: Maximum 15 originals per minute Resolution Maximum: 600 dpi Interface Standard: USB2.0 Option: Ethernet 10-base-T/100 base-TX (DDST Unit) Scan to E-mail / Folder (Option) PAPER HANDLING Recommended paper size Paper tray(s): A3, A4, A5 Bypass tray: A3, A4, A5, A6 Paper input capacity Standard: 350 sheets Maximum: 1,350 sheets Paper output capacity Standard: 250 sheets +C16 Paper weight Standard paper tray(s): 52 - 105 g/m ² Bypass tray : 52 - 216 g/m ² - Duplex : 64 - 105 g/m ² <u>RICOH 2014D</u>	09 Nos	98,786/- Per No	889,074/-

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13	Screen LED 40" LED TV • Screen Size: 39 Inch • Screen Type: Full HD • Screen Resolution: 1366 x 768 • Connectivity: HDMI, PC Input, Composite Video In & Out, USB, ECO STAR U571	09 Nos	42,700/- Per No.	384,300/-
			G.Total	Rs.1,632,474/-

TOTAL VALUE IN WORDS: RUPEES ONE MILLION SIX HUNDRED THIRTY TWO THOUSAND FOUR HUNDRED SEVENTY FOUR ONLY.

- | | | |
|----|-----------------------|---|
| 01 | Condition of Contract | As per bidding document and SPPRA Rules 2010 amended as up-to-date. |
| 02 | Delivery Period | As per schedule of requirement mentioned in bidding document. |
| 03 | Inspection Authority | Enhanced HIV/AIDS Control Program, Sindh |
| 04 | Payment | As per Bidding Document and annexure contract agreement. |

You are advised to please furnish the Performance Security at the rate of 5% of the value of above amount within one week of the receipt of this award, failing which award will be cancelled at your risk and cost. By acceptance of the award, the contract is concluded between you and purchaser.

The Contract agreement will be drafted upon stamp duty paper valuing 0.35% of the value total contract amount, the cost of which will be borne by you as per article 22-A (Contract) of the schedule of Stamp Act 1899.

Please acknowledge the receipt of the award of contract.

Muhammad Younis Chachar
16/4/2018
Dr. Muhammad Younis Chachar
Provincial Program Manager

Copy of Information to:

1. The Secretary, Health Department, Government of Sindh, Karachi.
2. The Account Officer, Enhanced HIV/AIDS Control Program Sindh, Karachi.
3. The Logistic Officer, SACP.
4. The Procurement Officer, SACP.

Barrack No.12, Sindh Secretariate No.4-A,

Phone: 92-21-99213891 & 2 Fax: 99222007

www.sacp.org.pk

Email: info.sacp@gmail.com

PPM



**ENHANCED HIV/AIDS CONTROL PROGRAM
HEALTH DEPARTMENT
GOVERNMENT OF SINDH**



No. PMEACPS/2294/98

Dated: 16/09/2018

To,

M/s. TAHER TRADERS,
Karachi.

Subject: AWARD OF CONTRACT.

It is to inform you that your bid / proposal for Medical & General Equipment received in response to IFB No. EHACPS/Proc./03-2017-18 Dated 26-12-2017 has been accepted for the below given detail by the competent authority.

You are therefore, advised to visit the office undersigned to sign the Contract Agreement for delivery of Medical & General Equipment as specified in the bidding document.

S.#	Name of Item	Specification	Quantity	Unit Rates	Total Price (Pak Rs.)
06	Computer, Printer, LED, UPS	Intel Core i5, 7500U Turbo up to 3.4 GHz 4GB RAM, 1TB HD, DVD-RW, LAN USB Keyboard and Mouse HP1941 or Equivalent LED Screen with 3 Years Warranty 1KVA Dry Battery UPS HP LaserJet 102A Printer	33 Sets	95,000/- Per Sets	3,135,000/-
10	Generator	5 KVs - Self & Auto Start Functions 5 KVA GENERATOR	09 Nos	110,000/- Per No	990,000/-
14	Multimedia with screen	Resolution: 1024 x 768 White/Colour Light Output: 2,700 ANSI lumens Aspect Ratio: 4:3, 14:9, 16/9, 16:10 compatible Contract Ratio: 2,000 : 1 (Using IRIS) Throw ration: 1.5 - 1.8: 1 Focus Distance: 35 - 425 Display Size: 30 - 300 Lamp Life: 5000 - 10,000 Hours Fliter Life: 5000 Hours Speaker output : 1 Watt Input: All Modern Types including HDMI, Audio Input and output VIEW SONIC MULTIMEDIA PROJECTOR 024X768, 2700 ANSI LUMENS.	09 Nos	85,000/- Per No	765,000/-
15	Air Conditioner 1.5 ton(Split) with Stabilizer	18000 BTU (1.5 Ton) Dawlance Split Air Conditioner 1.5 Ton	06 Nos	70,000/- Per No	420,000/-
16	Digital Camera	Canon/Sony – Digital Camera 28x, 20, MP, 3” Screen 720p HD Movie	09 Nos	55,000/-	495,000/-
17	Handy Cam (Video Camera)	Sony/Cannon – Handy Cam 30x Optical Zoom, 350x Digital Zoom, 9 MP Still Image, Wifi Option	02 Nos	68,000/-	136,000/-
				G. Total	5,941,000/-

TOTAL VALUE IN WORDS: RUPEES FIVE MILLION NINE HUNDRED FORTY ONE THOUSAND ONLY

01	Condition of Contract	As per bidding document and SPPRA Rules 2010 amended as up-to-date.
02	Delivery Period	As per schedule of requirement mentioned in bidding document.
03	Inspection Authority	Enhanced HIV/AIDS Control Program, Sindh
04	Payment	As per Bidding Document and annexure contract agreement.

You are advised to please furnish the Performance Security at the rate of 5% of the value of above amount within one week of the receipt of this award, failing which award will be cancelled at your risk and cost. By acceptance of the award, the contract is concluded between you and purchaser.

The Contract agreement will be drafted upon stamp duty paper valuing 0.35% of the value total contract amount, the cost of which will be borne by you as per article 22-A (Contract) of the schedule of Stamp Act 1899.

Please acknowledge the receipt of the award of contract.

M.Y. Ch
16/4/2018
 Dr. Muhammad Younis Chachar
 Provincial Program Manager

Copy of Information to:

1. The Secretary, Health Department, Government of Sindh, Karachi.
2. The Account Officer, Enhanced HIV/AIDS Control Program Sindh, Karachi.
3. The Logistic Officer, SACP.
4. The Procurement Officer, SACP.



ENHANCED HIV/AIDS CONTROL PROGRAM

HEALTH DEPARTMENT GOVERNMENT OF SINDH



No. PMEACPS/ 2289/193

Dated: 16/04/2018

To,

M/s. TAHER TRADERS,
Karachi.

Subject: AWARD OF CONTRACT.

It is to inform you that your bid / proposal for Printing & Development of IEC Material received in response to IFB No. EHACPS/Proc./03-2017-18 Dated 26-12-2017 has been accepted for the below given detail by the competent authority.

You are therefore, advised to visit the office undersigned to sign the Contract Agreement for delivery of Printing & Development of IEC Material as specified in the bidding document.

S.#	Name of Item	Specification	Quantity	Unit Rates	Total Price (Pak Rs.)
01	Hand Bag (Linen/ Cloth / Paper)	Printed (Medium & Large size), Printed HIV/AIDS Control Programs, Landscape, Portrait Printed HIV/AIDS Control Programs	1000 Nos	Rs.60/- /No	Rs.60,000/-
				G.Total	Rs.60,000/-

TOTAL VALUE IN WORDS: RUPEES SIXTY THOUSAND ONLY.

01	Condition of Contract	As per bidding document and SPPRA Rules 2010 amended as up-to-date.
02	Delivery Period	As per schedule of requirement mentioned in bidding document.
03	Inspection Authority	Enhanced HIV/AIDS Control Program, Sindh
04	Payment	As per Bidding Document and annexure contract agreement.

You are advised to please furnish the Performance Security at the rate of 5% of the value of above amount within one week of the receipt of this award, failing which award will be cancelled at your risk and cost. By acceptance of the award, the contract is concluded between you and purchaser.

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Please acknowledge the receipt of the award of contract.

Dr. Muhammad Younis Chachat
Provincial Program Manager

Copy of Information to:

1. The Secretary, Health Department, Government of Sindh, Karachi.
2. The Account Officer, Enhanced HIV/AIDS Control Program Sindh, Karachi.
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Barrack No.12, Sindh Secretariate No.4-A,

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Email: info.sacp@gmail.com



**ENHANCED HIV/AIDS CONTROL PROGRAM
HEALTH DEPARTMENT
GOVERNMENT OF SINDH**



No. PMEACPS/2274/78

Dated: 16/04/2018

To,

M/s. HI-TECH MEDICOS,
Karachi.

Subject: AWARD OF CONTRACT.

It is to inform you that your bid / proposal for DRUGS AND MEDICINES received in response to IFB No. EHACPS/Proc./03-2017-18 Dated 26-12-2017 has been accepted for the below given detail by the competent authority.

You are therefore, advised to visit the office undersigned to sign the Contract Agreement for delivery of DRUGS AND MEDICINES as specified in the bidding document.

S. #	Generic Name of Drug/Medicine	Composition	Quantity	Quoted Rate (Rs.)	Total Value (Rs.)
01	Cetrimizine, Ali Gohar	Tablet	1,150	Rs.7.78 /Tab	Rs.8,947/-
02	Scabion Lotion (Calamine Lotion), Haji Medicine	Bottle	1,150	Rs.29/- /bott.	Rs.33,350/-
08	Septran DS, GSK	Tablet	28,750	Rs.5.62 /tab	Rs.161,575/-
09	Theragran-M, GSK	Tablet	28,750	Rs.5/- /tab	Rs.143,750/-
11	Penicillin-G (Benzalthin) 1.5I.U, China	Injection	1,150	Rs.45/- /vial	Rs.51,750/-
12	Spangol Husk, Hashmi	Sachet	5,750	Rs.9.50 /Sacht	Rs.54,625/-
15	Acyclovir 800mg, Feroze Sons	Tablet	3,450	Rs.72/-/tab	Rs.248,400/-
22	Domperidone 10 mg, Hilton/Bariat	Tablet	575	Rs.6.23 /tab	Rs.3,582/-
25	Vita-6, Chas Mendoza	Tablet	575	Rs.3.22 /tab	Rs.1,851/-
30	Lotrux 30gm, GSK	Cream	575	Rs.89/- /tube	Rs.51,175/-
				G.Total	Rs.759,005/-

TOTAL VALUE IN WORDS: RUPEES SEVEN LAC FIFTY NINE THOUSAND FIVE ONLY.

01	Condition of Contract	As per bidding document and SPPRA Rules 2010 amended as up-to-date.
02	Delivery Period	As per schedule of requirement mentioned in bidding document.
03	Inspection Authority	Enhanced HIV/AIDS Control Program, Sindh
04	Payment	As per Bidding Document and annexure contract agreement.

M. Y. Ali

You are advised to please furnish the Performance Security at the rate of 5% of the value of above amount within one week of the receipt of this award, failing which award will be cancelled at your risk and cost. By acceptance of the award, the contract is concluded between you and purchaser.

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Please acknowledge the receipt of the award of contract.

M.Y. Chachar
16/4/2018
Dr. Muhammad Younis Chachar
Provincial Program Manager

Copy of Information to:

1. The Secretary, Health Department, Government of Sindh, Karachi.
2. The Account Officer, Enhanced HIV/AIDS Control Program Sindh, Karachi.
3. The Logistic Officer, SACP.
4. The Procurement Officer, SACP.



ENHANCED HIV/AIDS CONTROL PROGRAM
HEALTH DEPARTMENT
GOVERNMENT OF SINDH



No. PMEACPS/ 2308/07

Dated: 16/04/2018

To,

M/s. HI-TECH MEDICOS,
Karachi.

Subject: AWARD OF CONTRACT.

It is to inform you that your bid / proposal for PRINTING & DEVELOPMENT OF I.E.C MATERIAL received in response to IFB No. EHACPS/Proc./03-2017-18 Dated 26-12-2017 has been accepted for the below given detail by the competent authority.

You are therefore, advised to visit the office undersigned to sign the Contract Agreement for delivery of PRINTING & DEVELOPMENT OF I.E.C MATERIAL as specified in the bidding document.

Unit rates Quantity

S.#	Name of Item	Specification	Quantity	Unit Rates	Total Price (Pak Rs.)
01	Hand bills	HIV/AIDS awareness in Urdu & Sindhi (2 Fold / 3-Fold, 4 Color, Glossary Paper A4/Legal, two side printing.	Rs.9/- /No	100,000	Rs.900,000/-
02	Hand bills	Scope of all Services available (2Fold/3-Fold, 4 Color, Glossary Paper A4/Legal, two side printing.	Rs.9/- /No	50,000	Rs.450,000/-
03	Key Chain	Promotional Items, Key chains having Logo of SACP, Best quality material	Rs.29/- /No	5,000	Rs.145,000/-
04	Mount Poster	Mounted Posters, a Flow Chart, guide line & SOPs	Rs.270/- /No	100	Rs.27,000/-
05	Calendars	Table 200gm Art Cards 12 Pages, each month printed in both side, all page Printed in Four Colors of HIV/AIDS Control Program with Monogram, Wall200gm Art Cards 12 Pages, each month printed in both side, all page Printed in Four Colors of HIV/AIDS Control Program with Monogram	Rs.184/- /No Rs.250/- /No	200 200	Rs.36,800/- Rs.50,000/-
06	File Folders	Printed in Four Colors in Front Page, 350gm Art Card with HIV/AIDS Control Program with Monogram.	Rs.26/- /No	1000	Rs.26,000/-
07	T-Shirts Collar	Front Pocket Size Embroidery A-One Quality	Rs.419/- /No	200	Rs.83,800/-

Handwritten signature

08	AIDS Ribbon	Plastic Printed HIV/AIDS Control Programs	Rs.249/- /No	20	Rs.4,980/-
10	Charts	Different Messages & Pictorials (English, Urdu & Sindhi)	Rs.110/- /No	100	Rs.11,000/-
11	Sticker	Reverse Round Printed HIV/AIDS Control Programs	Rs.11/- /No	5000	Rs.55,000/-
12	Awareness Sticker	Different Messages & Pictorials (English, Urdu & Sindhi) Printed HIV/AIDS Control Programs	Rs.11/- /No	5000	Rs.55,000/-
13	Panaflex with stand –Large	Different Messages & Pictorials (English, Urdu & Sindhi)	Rs.3,160/- /No	50	Rs.158,000/-
14	Mugs	Printed HIV/AIDS Control Programs	Rs.184/- /No	200	Rs.36,800/-
				G.Total	Rs.2,039,380/-

TOTAL VALUE IN WORDS: RUPEES TWO MILLION THIRTY NINE THOUSAND THREE HUNDRED EIGHTY ONLY.

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|----|-----------------------|---|
| 01 | Condition of Contract | As per bidding document and SPPRA Rules 2010 amended as up-to-date. |
| 02 | Delivery Period | As per schedule of requirement mentioned in bidding document. |
| 03 | Inspection Authority | Enhanced HIV/AIDS Control Program, Sindh |
| 04 | Payment | As per Bidding Document and annexure contract agreement. |

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16/4/2018
Dr. Muhammad Younis Chachar
Provincial Program Manager

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