

DEPOSIT

NOT TRANSFERABLE



National Bank of Pakistan

No. CDR A 283269
NBP

Branch KHAIWHER (0182) AREA

Rs. 93500/=

Dated 15/07/77

Received from Deputy Director Fisheries K.H.P.
on A/c of Anwarjue Ali Janwari the sum of
Rupees Ninty Three Thousand Five Hundred only
which is placed to _____ credit with the National Bank of Pakistan
as a deposit repayable at call.

Entered _____

Officer

For National Bank of Pakistan

Manager

SERIAL NO: 02.

TENDER DOCUMENT

For

**Supply of Fish Seed / Fish Nets
Fish Medicine / Chemical Fertilizer**

REFERENCE # DDF /COS/ KHP: / 165/2013

Dated: 04-03-2013

**To be
Opened on
15-04-2013**

**DEPUTY DIRECTOR FISHERIES KHAIRPUR
STATION ROAD KHAIRPUR
PHONE NO: 0243-9280330**

From:
Deputy Director Fisheries Khairpur
Station Road Khairpur

To,
M/S Ashique Ali Janjori
& Co, Banaras Colony
Khairpur

INVITATION TO TENDER NO: DDF/ COS/ KHIP/ 165/ 2013, Dated: 04-03-2013

DUE ON 15-04-2013.

1. You are hereby invited to submit your tender for the stores as per specification and condition of schedule given in the Tender Subject.
2. The contract resulting from this invitation to tender shall be governed by Sindh PPRA rules 2004.
3. The Tender quote against this invitation to tender shall be deemed to have read and understood the conditions there in and particulars of the store and their specification etc.
4. The tender shall quote on the prescribed schedule to this invitation to tender, on the basis indicated therein and shall sign the certificate given therein. In case there is any deviation, it should be clearly stated by the tender; otherwise it will be presumed that offer is strictly in accordance with the requirement of the tender notice.
5. In the case of offers for supply of stores from within the country, price quote shall be inclusive of all taxes (present & future) duties and charges for packing, marking, handling etc.
6. The store is required for delivery as stated in the schedule. If however, it is not possible to give delivery by the specified date, the tender shall give guaranteed date by which he can deliver the store.
7. Failure to submit the tender in the manner prescribed in the invitation tender will render the same liable to be ignored.
8. The purchaser does not pledge himself the right of accept in the full or part quantity. Offered & tender shall supply the same at the quoted rate.


15/04/2013

(PRICE OF TENDER NOT REFUNDABLE)

Schedule to invitation of tender inquiry No: **DDF/ COS/ KHP/165/**
Dated & time of receipt of tender: **15-04-2013 at 10:00 am**

- | | | |
|----|----------------------------------|---|
| 1. | Date & Time of opening of tender | 15-04-2013 at 2:00 pm |
| 2. | Place of opening Tender | Office of the Deputy Director
Fisheries Khairpur |
| 3. | Validity of Offer | 30-06-2013 |
| 4. | Name of Consignee | Deputy Director Fisheries
Khairpur |

Rate should be quoted both in figures and words, on free delivery at consignees

Address and as per schedule attached at annexure.

The deliveries of store are required immediately. Tender be able to supply the store
with in the period specifies in the supply order.

Statement showing the detail of funds under (Dev./Non Dev.) minor heads pertaining to
Deputy Director Fisheries Khairpur for the year 2012.13 for procurement of Fish Seed / Chemical
Fertilizer / Fish Medicine / Fishing Nets.

CODE#	MINOR HEAD	BUDGED ITEMS
KP-6024/ A-03942	Cost of Other Stores	Fish Seed / Chem: Fertilizer/ fishing Nets/ Fish Medicine.

TENDER NO: DDF/ COS/ KHP/ 165/ 2013

DUE DATED: 15-04-2013

PECIAL CONDITIONS:

1. Conditions as per tender notice No: DDF/ COS/ KHIP/ 165/ 2013, Dated: 04-03-2013. Will remain valid. However Deputy Director Fisheries Khairpur reserves the right to extend date, time of bid, opening or receiving the bids and to purchase all or part of store under the tender.
2. All firms whether registered with Income Tax Department, Government of Pakistan unregistered shall be required to deposit earnest money equivalent to 2.5% of value of their offer tender in the form of call deposit / pay order in favour of Deputy Director Fisheries Khairpur.
3. The successful tender shall have to deposit, security deposit as under:
 - i. Registered firms 2.5% of the value contract.
 - ii. Un-registered firms 12.5% of the value contract.
4. Registered firms whose registration for current year financial year has not been renewed by the due date shall furnished 12.5% for security deposit.
5. Any cutting / correction in bid form will make the quotation invalid.
6. The bidder shall mention validity of offer, terms of payment, voluntary period and schedule of delivery.
7. Deputy Director Fisheries Khairpur reserves the right to obtain clarification from any bidder, in respect of item quoted by him. The relies by the bidder will be recorded and will form part of bid document.
8. **Supply order / contract will be issued subject to the available of funds.**
9. 100% payments shall be released on receipt of consignment in full.
10. The contracting firms will treated under the clause-12, 13 & 14 of PPRA rule 2004 accordingly, in case of failure in supply of stores, it shall be optioned to purchase the stores else where without notice on the account and risk of the contract.
11. The evolution will be based on the name specification and the Deputy Director Fisheries Khairpur reserves the right to choose specification at his discretion. The tenders shall sign the blow mentioned certificates while quoting their rates failing which the tender / offer is liable be considered **NO RESPONSIVE**.
12. The bid document should be properly sealed and tender No: and date of opening may be indicated on the envelop.
13. Price must be quoted in Pak currency per accounting unit.
14. Bid must be supported with relevant literature etc, and country of origin makes brand should be recorded on bids against the item.

15. The firms participating in the tender must be registered with SALES TAX DEPARTMENT and should mention their sales Tax Registration No. along with copy of registration certificate.
16. The Items to be supplied should have the label "**FISHERIES DEPARTMENT GOVERNMENT OF SINDH**" written prominently and printed in color on each label.
17. Breakage / Leakage during transport is the responsibility of Supplier.
18. No items will be accepted with the expiry less than one year.
19. The payment will be made to the supplier after deduction of 3.5% Income Tax on each supply on production of receipt / certificate to the effect that the items received by the respective Officer Incharge of the store of Deputy Director Fisheries Khairpur to whom supply order is made.
20. All the rates quoted must be inclusive of all the taxes imposed by the Government, from time to time i.e. GST etc (Present & Future).

REF: DDF/ COD/ KHP/ 165/ 2013,

DATED: 04-03-2013

WE GUARANTEE TO SUPPLY THE STORES EXACTLY IN ACCORDANCE WITH THE REQUIREMENTS SPECIFIED IN THE INVITATION TO THIS TENDER.

SIGNATURE OF TENDER

DESIGNATION

Name & Address

Ashique Ali Jamali & Co
Ashique Ali Jamali & Co
Banotes Colony Khairpur
Contact # *03013431085*

S. No.	DETAIL OF ITEM	PRICE / RATE
01	Carp Fish Seed, Thela, Morri, Rohu, (Each of 6 inch Length)	Rs. 5/- each with transportation on all public water areas of Khairpur.
02	Chemical Fertilizer urea, (Each Bag Containing 50 kg)	Rs. 1800/- each bag with transportation
03	Chemical Fertilizer DAP, (Each Bag Containing 50 kg)	Rs. 4500/- each bag with transportation.
04	Fishing Nets 1/2 inches, 5/1 Size, 50 meters Length 1 meter Width	Rs. 800/- each Net with transportation
05	Fish Medicine (Cyber Metherine Each containing 500 mili/liters)	Rs. 800/- each Bottle with transportation

15/4/13
 (Mr. Ghulam Mujtaba Sachar)
 Director Fisheries Sindh
 (Inland) Hyderabad
 Member,
 Procurement Committee

15/4/13
 (Mr. Ghulam Shaker)
 Member,
 Procurement
 Committee

15/4/2013
 (Mr. Ghulam Muhammad Mahor)
 DIRECTOR GENERAL FISHERIES
 Govt. OF SINDH.
 Chairman
 Procurement Committee

15/4/2013
 (Nasrullah Lanki)
 Deputy Director Fisheries
 Khairpur.
 Secretary / Member
 Procurement Committee
 Fisheries Deptt

MINUTES OF MEETING HELD ON 15TH APRIL 2013, AT 2:00 (P.M) UNDER THE CHAIRMANSHIP OF THE DIRECTOR GENERAL FISHERIES GOVT. OF SINDH, KARACHI, IN THE OFFICE OF THE DEPUTY DIRECTOR FISHERIES KHAIRPUR FOR EVALUATION OF THE SEALED TENDERS (TECHNICAL & FINANCIAL PROPOSALS SUBMITTED BY VARIOUS FIRMS/ SUPPLIERS/ CONTRACTORS INVITED FOR SUPPLY OF FISH SEEDS, FISHING NETS, CHEMICAL FERTILIZERS DAP, UREA, FISHING MEDICINES.

List of Participants attached.

- The Chair welcomed the participants, who included, besides the members of the committee, the representative of the contesting contractors/suppliers/ firms for the tender.
2. The Sealed tenders were invited through NIT vide letter No: DDF/COS/KHP/165/2013 dated: 4.3.2013 for supply of Fish Seed, Fish Nets, Fish Medicine, Chemical Fertilizers. For Fisheries Department District Government Khairpur. The NIT was published in Daily Express Tribune dated: 12.3.2013, Daily Graph dated: 12.3.2013 Daily Kawish, date: 12.3.2012, Daily Jang, dated: 13.3.2013 also hoisted SPPRA web site.
 3. In response to the above NIT the following firms purchase the tender document against fixed tender fee of Rs: 2000/- in shape of pay order till fixed date 15th April 2013.

S.No	Name of Firm
1.	M/S Ashique Ali Janwari & Company
2.	M/S Allah Dad Khoso & Company
3.	M/S Dost Muhammad & Company

4. Accordingly the meeting of purchase committee held on 15th April 2013 and the competent committee was opened the sealed tenders submitted by the firm/suppliers mentioned above at serial number 01 to 03 within specific time 2:00 P.M.
5. In tire view of evaluation criteria and single stage one envelop procedure under Rule mentioned in the tender documents the technical proposal of all tire firms/suppliers form S.No: 01 to 03 (Total Three) were opened.
6. After detailed discussion, the committee declared/ decided that the bids of bidders form S.No: 01 to 03 above is technical qualified.


7. The detailed of rates of offered the following firms/supplier are as under.

S. No.	Name of Item	Rates offered by various firms for each item including GST.			Name of firm who offered lowest rate	Name of firm who's rate approved	Reasons of rate approved of firm mentioned in column No: 3
		M/S Ashique Ali Janwari & Co.	M/S Allah Dad Khoso & Co.	M/S Dost Muhammad & Co.			
1.	2.	3.	4.	5.	6.	7.	8.
1.	Carp Fish Seed, Thela, Morri, Rohu (each 6inchesize).	Rs:5/-	Rs:6/-	Rs:6.50/-	M/S Ashique Ali Janwari & Co.	M/S Ashique Ali Janwari & Co.	First lowest rate in view of specification required/approved by the committee.
2.	Chemical Fertilizer urea (each bag containing 50 kg)	Rs:1800/-	Rs:1900/-	Rs:1950/-			
3.	Chemical Fertilizer DAP (each bag containing 50 kg)	Rs:4500/-	Rs:4600/-	Rs:4700/-			
4.	Fishing nets 1/2 inches, 5/1 size, 50 meters length, 1 meter width.	Rs:800/-	Rs:900/-	Rs:950/-			
5.	Fish Medicine (cyper methrine each containing 300 milliliters.	Rs:800/-	Rs:900/-	Rs:950/-			

8. After scrutiny of the rates in view of specification/requirements offered by the above firms the committee decided that M/S Ashique Ali Janwari & Company (Private Limited) Khairpur has offered 1st lowest rate in items No: 01 to 05 and M/S Allah Dad Khoso & Company and M/S Dost Muhammad & Company have offered highest rates in item No: 01 to 05. As such the committee unanimously recommended and approved the rates offered by M/S Ashique Ali Janwari & Company Khairpur from item No: 01 to 05 the committee also recommended the Department concerned may be decreased the quantity in view of funds at the 1st instant in view of requirements.


(MR. GHULAM MUJTABA WADHAR)
 Director Fisheries Sindh (Inland)
 Hyderabad /Member Procurement Committee,
 Fisheries Dept: Govt. of Sindh


(MR. GHULAM SHABIR PIRZADA)
 Section Officer (Budget)/ Member
 Procurement Committee, Fisheries Dept:
 Govt. of Sindh.


(MR. NASRULLAH LARIK)
 Deputy Director (Fisheries) Khairpur/
 Member/Secretary Member
 Procurement Committee,
 Fisheries Dept: Govt. of Sindh


(MR. GHULAM MUHAMMAD MAHAR)
 Director General (Fisheries) / Chairman
 Procurement Committee, Fisheries Dept:
 Govt. of Sindh

OFFICE OF THE DEPUTY DIRECTOR FISHERIES KHAIRPUR

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) Name of the Organization/ Deptt: Deputy Director Fisheries Khairpur,
2) Provincial/Local Govt:/Other Fisheries Department Govt. of Sindh, Karachi.
3) Title of the contract Supply of Fish Seed/Fish Nets/Fish
Medicine/Chemical Fertilizer.
4) Tender Number DDF/COS/KHP: 165, Dated: 04.03.2013
5) Bridge Description of Contract Supply of Fish Seed/Fish Nets/Fish
Medicine/Chemical Fertilizer.
6) Forum that approved the Scheme Tender Director General Fisheries, Govt. of Sindh
7) Estimated value Rs: 1.4 (Million).
8) Engineer's Estimate: Not applicable
(For civil works only)
9) Estimated completion period (As per contract) 12 Months
10) Tender opened on (Date & Time) 15.04.2013, Time 02:00 PM
11) Number of tender documents sold 03 Nos: (1 ist attached)
12) Number of Bids received 03 Nos:
13) Number of Bidders present at the time of opening of bids 03 Nos:
14) Bid Evaluation Report Attached
(Enclosed a copy)
15) Name and address of the successful Bidder M/S. Ashique Ali Janwari & Company
Govt: Contractor Khairpur.
16) Contract Award price: Rs: 1.4 (Million)
17) Ranking of Successful Bidder in Evaluation Report
(1st, 2nd, 3rd, Evaluation Bid) M/s. Ashique Ali Janwari & Company
M/s. Allahdad Khoso & Co.
M/s Dost Muhammad & Co.
18)

Method of procurement used:-(Tick One)

- a) Single Stage:- One envelope procedure _____
b) Single Stage:- Two envelop procedure _____
c) Two Stage:- Bidding procedure _____
d) Two Stage:- Two envelope procedure _____

Please specify if any other method of procurement was adopted i.e emergency, direct containing etc with brief reasons:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

The Director General
Chairman Procurement Committee
Fahim, Secy
Govt. of
Saudi

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

Yes No

21) ADVERTISEMENT :

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

Yes No

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

Yes Daily Jang DP. 13/3/2013
Daily Kalath DP. 12/3/2013
No Daily Express, Dhaka DP. 12/3/2013
Daily Star DP. 11/3/2013

22) NATURE OF CONTRACT

Domestic Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

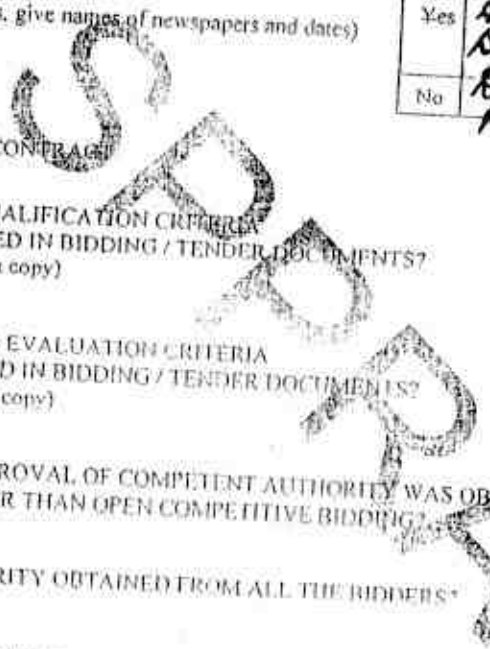
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes No



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

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

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

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

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

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose n copy)

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

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

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

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

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

39) Date of Award of Contract 25-4-2013

Signature & Official Stamp of
Authorized Officer



THE DIRECTOR
SPPRA

FOR OFFICE USE ONLY


SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9706291


OFFICE OF THE DISTRICT OFFICER FISHERIES KHAIRPUR


BID EVALUATION REPORT


1. Name of procuring Agency:- Deputy Director Fisheries Khairpur
2. Tender Reference No. DDF/COS/KHP:165/2013 Dated: 04.03.2013 to be opened on dated 15.4.2013.
3. Tender Description / Name of work / item: Supply of Fish Seed / Fish Nets / Fish Medicine / Chemical Fertilizer.
4. Method of Procurement: Open Competitive Bidding (National). Single Stage One Envelop Procedure
5. Tender Published: Hoisted on SPPRA Authority Website I.D No.5413/2011 (Daily Express tribune dated: 12.03.2013, Graff dated: 12.03.2013, Kawish dated: 12.03.2013, Jang dated: 12.03.2013)
6. Total Bid documents sold: 03 Nos:
7. Total Bid Received: 03 Nos:
8. Technical Bid opening date: Not applicable
9. No. of Bid technical qualified: Not applicable
10. Bid(s) Rejected: 02 Nos:
11. Financial Bid Opening date: 15.04.2013
12. Bid Evaluation Report:-

S. No:	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance rejection	Remarks
01	02	03	04	05	06	07
1.A	M/s. Ashique Ali Janwari & Company	F/Seed Rs:5/- DAP Rs: 4500/- Urea Rs: 1800/- F/Nets Rs: 800 F/Medicine Rs: 800/-	1 st Lowest	W.in T.S	Accepted being lowest rate quoted by bidder.	
2.B	M/s. Allahdad Khoso & Co.	F/Seed Rs:6/- DAP Rs: 4600/- Urea Rs: 1900/- F/Nets Rs: 900 F/Medicine Rs: 900/-	2 nd Lowest	Over T.S	Rejected due to Highest rate quoted by Bidder.	
3.C	M/s Dost Muhammad & Co.	F/Seed Rs:6.50/- DAP Rs: 4700/- Urea Rs: 1950/- F/Nets Rs: 950 F/Medicine Rs: 950/-	3 rd Lowest		Rejected due to Highest rate quoted by Bidder	


MR. GHULAM MUJTABA WADHAR
Director Fisheries Sindh (Inland)
Hyderabad / Member Procurement
Committee, Fisheries Dept. Govt. of
Sindh


MR. GHULAM SHABIR PIRZADA
Section Officer (Budget) / Member
Procurement Committee, Fisheries
Dept. Govt. of Sindh


MR. NASRULLAH LARIK
Deputy Director Fisheries
Khairpur / Member / Secretary
Member Procurement
Committee, Fisheries Dept.
Govt. of Sindh


MR. GHULAM MUHAMMAD MAHAR
Director General Fisheries / Chairman
Procurement Committee, Fisheries Dept.
Govt. of Sindh

ASHIQUE ALI JANWARI & CO:

FISHERIES CONTRACTOR & GENERAL ORDER SUPPLIERS

Banaras Colony Near Civil Hospital Khairpur Mir's Ph:0243-552128, Cell: 0301-3431085

We Supply Good Quality Fish, Fish Seed, Fish Feed, fishing Nets, Fishing Boats, Chemical Fertilizer, Fish Medicines, Lab Instrument, Animal Fish Feed, Machinery Tools, Hardware Spare Parts- Archive, Acid free Paper, Steel and Wooden Furniture, Chemical, Stationery & General Order Suppliers

Ref: Application Dt, 23-5-2013

Date: 30-5-2013.

جناب ڊپٽي ڊائريڪٽر
فيشريز خيرپور

جناب اعليٰ:

اڻ عرضدار نالي رضا علي ولد مرحوم عاشق علي جانوري گذارش
ڪيان ٿو ته منهنجي والد جي ڪمپني نالي عاشق علي جانوري اينڊ ڪمپني جنهن جو
اڻ پارٽنر ۽ سميالينڊر آهيان، جيئن ته منهنجو والد صاحب اوچتو 04-05-2013 بروز
چنچر هن ڦاني دنيا وفات ڪري ويو آهي جيئن ته مزڪور ڪمپني ڪم ڪري رهي
آهي ۽ بحال آهي جنهن ۾ منهنجي والد صاحب فيشريز ڊپارٽمينٽ ۾ 15-04-2013 ٿيندڙ
پريو هيو جيڪو سنڌ فيشريز ڊپارٽمينٽ جي پرجيز ڪميٽيءَ منظور ڪيو هو اهڙي
ريٽ اڻ ڪمپني کي سميالينڊي جيڪي سامان ٿريندڙ ۾ شامل آهي اهو منظور ٿيل
ريٽن تي سپلاءَ ڪرڻ لاءِ تيار آهيون ۽ ايگريمينٽ ڪرڻ لاءِ تيار آهيان مون کي ورڪ
آرڊر ڏنو وڃي ته جيئن مان سامان سپلاءَ ڪري سگهان.

منهنجي اوهان کي ڏنل درخواست تاريخ 23-05-2013 جيڪا توهان جي آفيس ۾
ڏنل آهي، اها خارج سمجهي وڃي ۽ ان کي رد ڪري ڇڏيندا ۽ منهنجي هن درخواست
۾ ڪيل گذارش قبول ڪندا.

Ramali

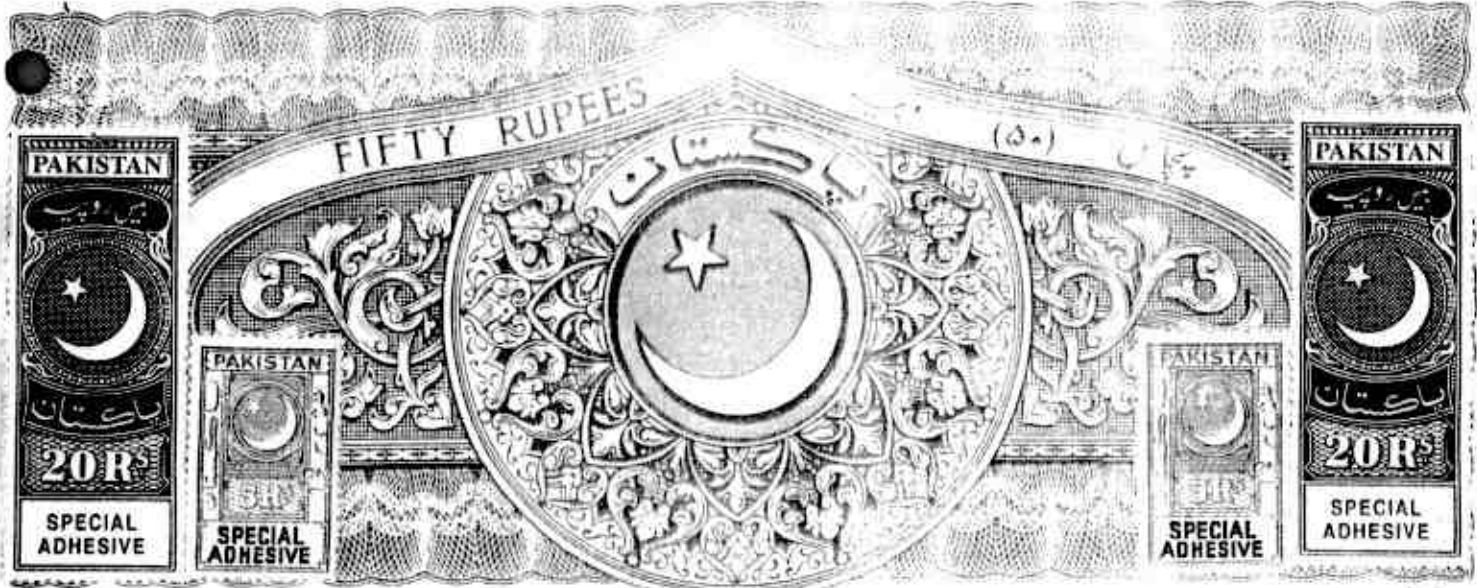
رضا علي

پروپرائيٽر عاشق علي جانوري

اينڊ ڪمپني

Ashique Ali Janwari & Co
Govt Contractor Khairpur

Pl: put my cu
file
30/5/13



[Handwritten signature]

Niaz Hussain Jatoi
STAMP VENDOR
KHAIRPUR

عاشق علی جانواری ملک ایبٹ آباد ضلع فیروز /

1894
 21.05.2013

CONTRACT AGREEMENT

This Agreement made on dated.07.06.2013, related with tender No: DDE/COS/KHP/165/2013,dated. 04.03.2013 opened on dated: 15.04.2013, in between Deputy Director Fisheries Khairpur hereinafter called "the Purchaser") on the one part and M/s Ashique Ali Janwari & Company near Banaras Colony Khairpur. (hereinafter called the "Supplier") on the other part.

Whereas the Purchaser has requested for quotation for the supply of the material as mentioned in tender ad as follows to be supplied by supplier viz Contract Procurement & Supply of (i) Carp Fish Seed, Thailla, Mori, Robu (each 6inch size) at the rate of Rs:5/- (Total Qty: 100,000,One Lac only) (ii) Chemical Fertilizer urea (Each bag containing 50 kgs) each of Rs:1800/- (Total Qty: 100, One Hundred Bags) (iii) Chemical fertilizer DAP (each bag containing 50 kgs) each of Rs:4500/- (Total Qty: 80, Eighty Bags) (iv) Fishing net: 1/2 inches, 3/4 size, 50 meter length, 01 meter width. Each of Rs:800/- (Total Lot: 120, One Hundred and Twenty) (v) Fish medicine Oxper methrine each bottle containing 500 milliliters. Each of Rs:800/- (Total Lot of 131 bottles, One Hundred Thirty one bottles) . (Hereinafter called "Contract") and has accepted the Bid by the Supplier for the proposed supply under Lot under contract at the sum of Rs:1,241,000 - PKR hereinafter called "the Contract Price". The Material will be transported by the contractor on his own expenses and will stock the Seed into Dhunds of Taluka Nara and Khairpur. It should be ensured by the contractor that the items are according to approved by the technical specification and terms and conditions duly supported with Warrantee Certificate. Material will be supplied within (07) days, in good condition, specified with company labels.

NOW THIS AGREEMENT WITNESSED AS FOLLOWS:

1. The following documents shall be deemed to form and be read and construed as part of this agreement viz:
 - (a) Request for Quotation: Terms and conditions of Supply, Technical Specification;
 - (b) Addendum (If applicable)
2. Taking into accounts payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the supplier hereby concludes and Agreement with the Purchaser to execute and complete the procurement and Supply of the material/items as shown above under the contract and remedy any defects there in conformity with the provisions of the Contract.
3. The Purchaser here by covenants to pay, in consideration of the acceptance of Contract, supply and delivery of the Supply of the material/items as shown above and remedying of defects therein, the Contract Price in accordance with Payment Conditions prescribed by the contract

IN WITNESS whereof the parties hereto have executed the Contract under the laws to Islamic Republic of Pakistan on the date indicated above.

Signature and Seal of the Purchaser:
FOR AND BEHALF OF
DEPUTY DIRECTOR
FISHERIES KHAIRPUR
 NASRULLAH LARIK
 Deputy Director (Fisheries) Khairpur.

Name of Authorized representative

[Handwritten signature]
 Signature and Seal of the Supplier:
FOR AND BEHALF OF
Ashique Ali Janwari & Co
Govt Contractor Khairpur
 for M/s Ashique Ali Janwari & Company
 near Banaras Colony Khairpur.
 Raza Ali Janwari S/o Ashique Ali Janwari
 Name of Authorized representative

OFFICE OF THE DEPUTY DIRECTOR FISHERIES KHAIRPUR

No: DDF/KHP/418-22/2013

Dated: 10-6-20/2013.

To,

The M/S Ashique Ali Janwari & Company,
Near Banaras Colony, Khairpur.

SUBJECT: WORK ORDER/SUPPLY OF FISH SEED, FISH NETS, FISH MEDICINE, CHEMICAL FERTILIZER.

The rate quoted by you through quotation /Tender opened on 15.04.2013, have been approved by the Procurement Committee under the Chairmanship of The Director General Fisheries Sindh Karachi.

You are accordingly requested to supply the following items within (07) days and it should be also ensured that the supplied items are according to approved technical specification and terms and conditions duly supported with Warrantee Certificate. The transportation charge of material will be heard by you. Fish Seed will be stocked into different Dhunds of Taluka Nara and Khairpur.

The details of required items and rates approved are mention below:

S. No.	Name of items	Qty:	Rate	Amount
01.	Carp Fish Seed, Thela, Morri. Rohu (each 6inch size).	100,000/-	Rs: 5/-	Rs:500,000
02.	Chemical Fertilizer urea (each bag containing 50 kg)	100 Bags	Rs: 1800/-	Rs:180,000
03.	Chemical Fertilizer DAP (each bag containing 50 kg)	80 Bags	Rs: 4500/-	Rs:360,000
04.	Fishing Nets 1/2 inches, 5/1 size, 50 meters length, 1 meter width.	120 Lot	Rs: 800/-	Rs:96,000
05.	Fish Medicine (Cyber Methrine each containing 500 milliliters.	131 Bottles	Rs: 800/-	Rs:105,000

(NASRULLAH LARIK)
Deputy Director (Fisheries)
Khairpur

Copy forwarded with compliance to:-

1. The Section Officer (Budget) Livestock & Fisheries Department, Govt. of Sindh, Karachi.
2. The Director General Fisheries Department, Govt. of Sindh, Karachi.
3. The Director Fisheries Sindh (Inland) Hyderabad.
4. The Assistant Warden Fisheries Khairpur. He is directed to receive the above mentioned material /items from contractor and report progress.

Deputy Director (Fisheries)
Khairpur