

**Procurement of HIV/AIDS Testing Kits, IEC Material (Promotional) & Consumable Items**

S.no	Name of Firm Purchased Tenders	Name of Firm Submitted Tenders
01	M/s United International Corporation.	M/s United International Corporation.
02	M/s Infection Control Society.	M/s Khan Traders
03	M/s Khan Traders	-

**Procurement of STI Medicines/Pneumococcal Vaccines**

S.no	Name of Firm Purchased Tenders	Name of Firm Submitted Tenders
01	M/s Creek Pharmaceuticals.	M/s Graton Pharma.
02	M/s Graton Pharma.	M/s United International Corporation.
03	M/s United International Corporation.	-
04	M/s Infection Control Society.	-


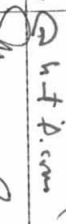

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ENHANCED HIV/AIDS CONTROL PROGRAM  
HEALTH DEPARTMENT, GOVERNMENT OF SINDH

Attendance Sheet

Meeting of Procurement Committee Regarding Opening of Bids/Tenders (Committee Members)

April 29, 2016

S. No.	Name	Designation	Organization	Contact No.	E-mail	Signature
2.	Shah Farid Khalid	Deputy Secretary	Population Welfare Sindh	0300-2404136	faisalpmdsadm@gmail.com	
	Dr. Fawaz Chachar	Program Manager	Sindh AIDS control program	0300-2638778	youwischachar@gmail.com	
	Dr. Ahmad Ali Memon	Deputy Project Director BSRDP		0300-2662138		



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

Attendance Sheet

Meeting of Procurement Committee Regarding Opening of Bids/Tenders (Representatives of Organizations)

April 29, 2016

S. No	Name	Designation	Organization	Contact No.	E-mail	Signature
* For Medicines / Pneumococcal Vaccines :						
1.	<del>Mr. M. Fatherrudhin</del>	Area Sales Manager	Grabon Pharmacy	0346 3636218	Fatouh - 68@Hotmail	
2.	G.M. Logher,	Proprietor	United Int'l Corp	03052306767	mugamil1992@hotmail.com	
* For HIV/AIDS Testing Kits, I.E.C Material & Consumable items :						
1.	G.M. Logher,	Proprietor	United Int'l Corp	03052306767	mugamil1992@hotmail.com	

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

2016



ENHANCED HIV/AIDS CONTROL PROGRAM  
HEALTH DEPARTMENT  
GOVERNMENT OF SINDH



**Minutes of Bid Evaluation Committee:**

The meeting of Bid Evaluation Committee was held in the Office of the Provincial Program Manager, Enhanced HIV/AIDS Control Program on 29<sup>th</sup> April 2016 at 3:00pm regarding **Procurement of HIV/AIDS Testing kits, IEC Material (Promotional) & Consumable items & STI Medicines/Pneumococcal Vaccines.**

**Following members attended the meeting:**

- |                                |  |          |
|--------------------------------|--|----------|
| 1. Dr. Muhammad Younis Chachar | Provincial Program Manager               | Chairman |
| 2. Dr. Ahmed Ali               | Deputy Project Director-BBSYDP           | Member   |
| 3. Mr. Shah Faisal Zahir       | Deputy Secretary Population Welfare Dept | Member   |

RM  
Member  
Member  
RM

**Facilitator:**

4. Mr. M. Ashar Shamim Procurement Officer

**Agenda:**

REF No. INF-KRY: 1497 & SPPRA Sr. No. 27717

**Opening of Bids/Tenders:**

7. The Provincial Program Manager chaired the meeting and sought approval from members to officially start the proceedings which began with recitation of the Holy Quran.
8. Provincial Program Manager briefed the committee about procurement details & items included in Gallop tender.
9. The bidders or their authorized representatives were present at time of opening of bidding documents.
10. Bids were opened package wise systematically.
11. Upon instruction from the Chairman Procurement Committee all the tenders received were distributed to the concerned bidder to check that whether the bids are intact or if any tempering has been made.
12. The bidders checked their sealed bids properly & with their consent the bids were returned to Procurement Officer for further proceedings & publicly opening of bids.
13. The bidding process followed Single Stage One envelope procedure.





ENHANCED HIV/AIDS CONTROL PROGRAM  
HEALTH DEPARTMENT  
GOVERNMENT OF SINDH



14. The Chairman Procurement Committee instructed Procurement Officer to open bids package wise accordingly to avoid any mishap or confusion.
15. The bids were opened & the amount of earnest money was read aloud to the bidders upon which the Program Manager instructed to read aloud the item wise rates as quoted by the bidders so that transparency could be witnessed by all bidders.
16. The Program Manager asked the bidders to write down the rates if they want so that any doubt could be rectified in case if any arise(s).
17. All bids were signed by the members of Procurement Committee accordingly.
18. The Chairman Procurement Committee intimated the bidders that the evaluations will be finalized in 7days by the Procurement Committee & the program will intimate the bidders through letters/email/facsimile regarding acceptance or rejection of bids with reasons.

19. Total Seven (07) bids were sold namely:

**I. Procurement of HIV/AIDS Testing Kits (WHO Recommended), IEC Material (Promotional) & Consumable items:**

- i. M/s United International Corporation.
- ii. M/s Infection Control Society.
- iii. M/s Khan Trader.

**II. Procurement of STI Medicines/Pneumococcal Vaccines:**

- i. M/s Creek Pharmaceuticals.
- ii. M/s Graton Pharma.
- iii. M/s United International Corporation.
- iv. M/s Infection Control Society.

20. Out of Seven sold bids only four (04) Bids were received against procurement of Goods, following is the list of Bidders who took active participation in tender:

**I. Procurement of HIV/AIDS Testing Kits (WHO Recommended), IEC Material (Promotional) & Consumable items:**

- iv. M/s United International Corporation.
- v. M/s Khan Trader.

**II. Procurement of STI Medicines/Pneumococcal Vaccines:**

- v. M/s Graton Pharma.
- vi. M/s United International Corporation.


2




ENHANCED HIV/AIDS CONTROL PROGRAM  
HEALTH DEPARTMENT  
GOVERNMENT OF SINDH



21. The meeting came to an end by the note of thanks from chair.

1.   
\_\_\_\_\_

Dr. Ahmed Ali  
Deputy Project Director-BBSYDP/Member

2.   
\_\_\_\_\_

Mr. Shah Faisal Zahir  
Deputy Secretary-PWD/Member

3.   
\_\_\_\_\_

Dr. Muhammad Younis Chachar  
Provincial Program Manager/Chairman BEC



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

Attendance Sheet

Meeting of Procurement Committee Regarding Technical Evaluation of Bids/Tenders

**MAY 09<sup>th</sup> 2016**

S.No	Name	Designation	Organization	Contact No.	E-mail	Signature
	Dr. Ahmad Ali Memon	Deputy Secretary	BRSVD Health	03002662138		<i>[Signature]</i>
	Dr. Yousif Hussain	P.O	SACP	0300-2638778	yousif.hussain@hsr.sindh.gov.pk	<i>[Signature]</i>
	Shah Faizal Rehmani	Deputy Sec (USD)	Population Mgt. Dept Sindh	030024104136	faizal.pvt@hsr.sindh.gov.pk	<i>[Signature]</i>

## Bid Evaluation Report

1. Name of Procuring Agency: Enhanced HIV/AIDS Control Program
2. Tender Reference No: INF- KRY.No 1497/2016
3. Tender Description/Name of work/item: Procurement of STI Medicines/Pneumococcal Vaccine,
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: S.no 27717 & Daily Dawn 14<sup>th</sup> April, Jung 15<sup>th</sup> April & Kawish 14<sup>th</sup> April 2016. Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: Four (04)
7. Total Bids Received: Two (02)
8. Technical Bid Opening date: (if applicable) 29<sup>th</sup> April 2016 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: ---
11. Financial Bid Opening date: 29<sup>th</sup> April 2016

**12. Bid Evaluation Report:** Comparative Statement/ Evaluation Report Attached

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1.	A					
2.	B					
3.	C					
4.	D					

1. 

Dr. Ahmed Ali  
Deputy Project Director-BBSYDP/Member

2. 

Mr. Shah Faisal Zahir  
Representative Population Welfare Dept/ Member

3. 

Dr. Muhammad Younis Chachar  
Provincial Program Manager/Chairman

# Enhanced HIV/AIDS Control Program

## Health Department, Govt of Sindh

### Prequalification for Procurement STI Medicines/Pneumococcal Vaccines

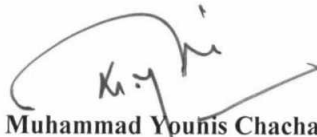
S.No	Description	M/s Graton Pharma	M/s United International Corporation
1	Original Tender receipt	√	√
2	Professional Tax Certificate (From Excise & Taxation Department)	√	√
3	NTN/GST Certificate	√	√
4	Affidavit on Non-Judicial stamp paper of Rs.100/- that the firm is not black listed in any Government Department.	√	√
5	Bidder Company Profile.	√	√
6	Bank Letter (Showing proprietorship/ownership)	√	√
7	Original pay order/Bank Draft of Earnest Money.	√	√
8	Original Copy of Bid offer with quoted price.	√	√
<b>Result</b>		<b>Qualified</b>	<b>Qualified</b>



Dr. Ahmed Ali  
Deputy Project Director-BBSYDP/Member



Mr. Shah Faisal Zahir  
Deputy Secretary: Population Welfare Dept/Member



Dr. Muhammad Younis Chachar  
Provincial Program Manager-SACP/Chairman

**Enhanced HIV/AIDS Control Program, Health Department  
Enhanced HIV/AIDS Testing Kits, IEC Material (Promotional) & Consumable Items for the Year 2015-16 (Cost in PKR)**

S.NO	Name of Item	Specification	Quantity	M/s United International Corporation		M/s Khan Traders		Qualified Bidder	Remarks
				Specification Quoted	Per Unit Cost	Specification Quoted	Per Unit Cost		
				1	2	3	4		
1	HIV SD Bioline-Standard Diagnostics INC (25 Test/Kit)	According to WHO list of HIV diagnostic eligible for Procurement in 2015-16	30-Kits	HIV SD Bioline-Standard Diagnostics INC (25 Test/Kit) WHO Recommended	7,786.00/-	N/Q	N/Q	M/s United International Corporation	
2	Latex Gloves	Extra Large Size	300 Packets	Latex Gloves, Powdered: Safety, Malaysia, Extra Large Size Box of 50 Pairs	19.74/-	N/Q	N/Q		
3	Polythene Bags	Bio Hazard bags for waste collection	1000 Bags	Bio Hazard bags for waste collection	19.98/-				
4	Cotton Rolls 400gsm	Pearl White, absorbent cotton	100 Rolls	Pearl White, absorbent cotton 400gsm	174.00/-				
5	White Lab Coat	Cotton/Medium Size	20 Coat	White Lab Coat, Premium Quality	549.00/-	White Coat	940.00/-		
6	Dusters	-	50 Pcs	-	47.00/-	-	48.00/-		
7	Tissue Boxes	Large	200 Boxes	Rose Petal	148.74/-	N/Q	N/Q		
8	Calenders	Wall 200gm Art cards 12pages, each month printed in both sides all pages printed in four colors with HIV/AIDS & Govt of Sindh monogram	1000	Wall 200gm Art cards 12pages, each month printed in four colors with HIV/AIDS & Govt of Sindh monogram	249.00/-	N/Q	N/Q		
9	T-Shirts (Round Neck)	Front/Back printed premium quality (Black)	300	N/Q	N/Q	Front/Back printed premium quality (Black)	580.00/-	M/s Khan Traders	

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10	T-Shirts (Collar)	Front Pocket size embroidered Premium Quality (Black)	300	Front/Black printed Premium Quality (Black)	650.00/-	N/Q	N/Q	Embroidered HIV/AIDS Control Program Monogram with Name (Black)	138.00/-		Disqualified as the specification desired by the program not match the quoted specifications.
11	Caps	Embroidered HIV/AIDS Control Program Monogram with Name (Black)	500	N/Q	N/Q	N/Q	Embroidered HIV/AIDS Control Program Monogram with Name (Black)	105.00/-		M/s Khan Traders	
12	Hand Bag (Linen/Cloth/Paper)	Printed HIV/AIDS Control Program with address (Landscape/Portrait)	1000	N/Q	N/Q	N/Q	Hand Bag (Paper); Printed HIV/AIDS Control Program with address	18.00/-			
13	Sticker Reverse Round	HIV/AIDS Control Program & Govt of Sindh logo	5000	HIV/AIDS Control Program & Govt of Sindh logo	19.00/-	HIV/AIDS Control Program & Govt of Sindh logo	HIV/AIDS Control Program & Govt of Sindh logo	45.00/-			
14	Awareness Sticker	Different messages & pictorial (English, Urdu, Sindhi)	2000	Different messages & pictorial (English, Urdu, Sindhi)	49.00/-	Different messages & pictorial (English, Urdu, Sindhi)	Different messages & pictorial (English, Urdu, Sindhi)				

Dr. Ahmed Ali  
Deputy Project Director - BBSYDP/Member

Dr. Muhammad Younis Chachar  
Provincial Program Manager-SACP/Chairman

Mr. Shah Faisal Zahir  
Deputy Secretary: Population Welfare Dept/Member

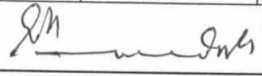


## Bid Evaluation Report


1. Name of Procuring Agency: Enhanced HIV/AIDS Control Program
2. Tender Reference No: INF- KRY.No 1497/2016
3. Tender Description/Name of work/item: Procurement of HIV/AIDS Testing Kits, I.E.C Material (Promotional) & Consumable items,
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: S.no 27717 & Daily Dawn 14<sup>th</sup> April, Jung 15<sup>th</sup> April & Kawish 14<sup>th</sup> April 2016. Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; Three (03)
7. Total Bids Received: Two (02)
8. Technical Bid Opening date: (if applicable) 29<sup>th</sup> April 2016 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: ---
11. Financial Bid Opening date: 29<sup>th</sup> April 2016

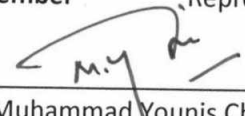
**12. Bid Evaluation Report:** Comparative Statement/ Evaluation Report Attached

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	A					
2.	B					
3.	C					
4.	D					

1.   
Dr. Ahmed Ali

Deputy Project Director-BBSYDP/Member

2.   
Mr. Shah Faisal Zahir  
Representative Population Welfare Dept/ N

3.   
Dr. Muhammad Younis Chachar  
Provincial Program Manager/Chairman

# Enhanced HIV/AIDS Control Program

Health Department, Govt of Sindh

## Prequalification for Procurement of HIV/AIDS Testing Kits, IEC Material (Promotional) & Consumable items

S.No	Description	M/s United International Corporation	M/s Khan Traders
1	Original Tender receipt	√	√
2	NTN/GST Certificate.	√	√
3	Affidavit on Non-Judicial stamp paper of Rs.100/- that the firm is not black listed in any Government Department.	√	√
4	Bidder Company Profile.	√	√
5	Bank Letter (Showing proprietorship/ownership)	√	√
6	Original pay order/Bank Draft of Earnest Money.	√	√
7	Original Copy of Bid offer with quoted price.	√	√
<b>Result</b>		<b>Qualified</b>	<b>Qualified</b>



Dr. Ahmed Ali  
Deputy Project Director-BBSYDP/Member



Mr. Shah Faisal Zahir  
Deputy Secretary: Population Welfare Dept/Member



Dr. Muhammad Younis Chachar  
Provincial Program Manager-SACP/Chairman

**Enhanced HIV/AIDS Control Program, Health Department**  
**Comparative Statement for Procurement of Medicines for STIs for the Year 2013-14 (Cost in PKR)**

S.No	Name of Item	Specification	M/s Graton Pharma		M/s United International Corporation		Lowest Bidder	Remarks
			1		3			
			Mfg	Per Unit Cost	Mfg	Per Unit Cost		
1	Pneumococcal Vaccines	Doses	N/Q	N/Q	N/Q	N/Q	N/Q	-
2	Anti Histamine	Tablets	N/Q	N/Q	Ali Gohar	7.60/-	M/s United International Corporation	
3	Calamine Lotion	Bottles			MH	49.00/-		
4	Fluconazole 150mg	Capsule			Well & Well/ Fynk	88.00/-		
5	Azithromycin 250mg	Capsule			Well & Well	25.00/-		
6	Augmentin 625mg	Capsules			GSK	29.90/-		
7	Ciprofloxacin 500mg	Capsules			-	22.00/-		
8	Sangobian (Iron)	Capsules			-	4.90/-		
9	Septran DS	Capsules			GSK	7.90/-		
10	Theragran-M	Capsules			N/Q	N/Q		
11	Vitamin D 500000 units	Injection			China	14.00/-		
12	Penicillin-G (Benzathine) 1.2IU	Injection			China	68.00/-		
13	Spangol Husk	Packets			Hashmi	9.90/-		
14	Benadryl	Syrup			N/Q	N/Q		
15	Lederplex	Syrup			-	59.00/-		
16	Vidalyn	Syrup			-	89.00/-		
17	Acyclovir 800mg	Tablets			-	65.00/-		
18	Surbex-T	Tablets			Abbott	3.59/-		
19	Chew cal (Calcium)	Tablets			GSK	8.80/-		
20	Flagyl	Tablets			GSK	2.90/-		
21	Folic Acid	Tablets			-	3.27/-		
22	Gabril 150mg	Tablets			N/Q	N/Q		
23	Isoniazid	Tablets						
24	Methycobal	Tablets			Hilton Pharma	19.92/-		
25	Motilium	Tablets			Jasson Pharma	8.60/-		

900  
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29/11

26	Paradol Extra	Tablets	N/Q	N/Q	GSK	2.34/-	M/s United International Corporation
27	Risek 40mg	Tablets			N/Q	N/Q	
28	Toza (Nitazoxanide) 500mg	Tablets			-	9.00/-	
29	Vita-6	Tablets			-	7.65/-	
30	Ganciclovir 250mg	Vials	Graton Pharma	530.00/-	N/Q	N/Q	M/s Graton Pharma

*Dr. Ahmed Ali*

Dr. Ahmed Ali  
Deputy Project Director-BBSYDP/Member

*Mr. Shah Faisal Zahir*

Mr. Shah Faisal Zahir  
Representative Population Welfare Dept/Member  
*Deputy Secretary (W&D)*

*Dr. Muhammad Younis Chachar*

Dr. Muhammad Younis Chachar  
Provincial Program Manager-SACP/Chairman



ENHANCED HIV/AIDS CONTROL PROGRAM  
HEALTH DEPARTMENT  
GOVERNMENT OF SINDH



**Minutes of Bid Evaluation Committee:**

The meeting of Bid Evaluation Committee was held in the Office of the Provincial Program Manager, Enhanced HIV/AIDS Control Program on 9<sup>th</sup> May 2016 at 12:00pm regarding **Technical Evaluation & finalization of HIV/AIDS Testing kits, Laboratory & Treatment Centre Consumables & IEC Material (Promotional) & STI Medicines/Pneumococcal Vaccines.**

**Following members attended the meeting:**

1. Dr. Muhammad Younis Chachar	Provincial Program Manager	Chairman
2. Dr. Ahmed Ali	Deputy Project Director-BBSYDP	Member
3. Mr. Shah Faisal Zahir	Representative Population Welfare Dept	Member

**Agenda:**

REF No. INF-KRY: 1497 & SPPRA Sr. No. 27717

**Technical Evaluation & Finalization of Bids/Tenders:**


4. The Provincial Program Manager chaired the meeting and sought approval from members to officially start the proceedings which began with recitation of the Holy Quran.
5. Provincial Program Manager briefed the committee about the gallop details of procurement & informed the documents needs to be verified by the Procurement Committee.
6. Bids were evaluated package wise systematically.
7. The bidding process followed Single Stage-One envelope procedure.
8. The Chairman Procurement Committee instructed Procurement Officer to open the required documents of each bidder package wise as required in the bidding documents to be attached with the bids for evaluation & verification.
9. The bids were evaluated in terms of required documents & quoted rates. The committee carried out the evaluation in terms of responsiveness of the quoted items & secondly in terms of quoted rates. As only one bidder participated in the procurement of STI medicines so the only participated bidder was qualified by the Procurement Committee for award of contract keeping in view the necessity & demand of medicines from the concerned treatment & care centre of program.




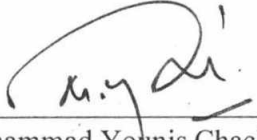
ENHANCED HIV/AIDS CONTROL PROGRAM  
HEALTH DEPARTMENT  
GOVERNMENT OF SINDH



10. The Procurement Committee finalized the evaluation reports after brief & detailed evaluation as per prescribed criteria mentioned in the gallop documents.
11. The Chairman Procurement Committee instructed the Procurement Officer to send the finalized evaluation reports to the SPPRA authorities for hoisting.
12. The meeting came to an end by the note of thanks from chair.

1.   
\_\_\_\_\_  
Dr. Ahmed Ali  
Deputy Project Director-BBSYDP/Member

2.   
\_\_\_\_\_  
Mr. Shah Faisal ~~Mahar~~ *Mahar*  
Rep: Population Welfare Dept/Member  
Depdy Secy (LSD)

3.   
\_\_\_\_\_  
Dr. Muhammad Younis Chachar  
Provincial Program Manager/Chairman BEC

**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/ Health Dept
- 2) FEDERAL / PROVINCIAL GOVT. / OTHER Govt. of Sindh (Provincial Govt)
- 3) TITLE OF CONTRACT: Gallop Tender
- 4) TENDER NUMBER: INF-KRY NO.1497/2016
- 5) BRIEF DESCRIPTION OF CONTRACT: Procurement of HIV/AIDS Testing Kits, IEC Material (Promotional), Consumable items & STI Medicines/Pneumococcal Vaccines.
- 6) FORUM THAT APPROVED THE SCHEME: PWID
- 7) TENDER ESTIMATED VALUE: PKR. 800,000.00/-
- 8) ENGINEER'S ESTIMATE: N/A  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) June 15<sup>th</sup> '2016
- 10) TENDER OPENED ON (DATE & TIME) April 29<sup>th</sup> 2016; 3:00pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD: 04 (Four)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED: 02 (Two)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 02 (Two)
- 14) BID EVALUATION REPORT: Copy Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s United International Corporation.  
Suite No. 607, 6<sup>th</sup> Floor, Noman Tower,  
Marston Road, Karachi.
- 16) CONTRACT AWARD PRICE: PKR. 800,000.00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1. Single Bidder
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- |   |                                     |
|---|-------------------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____      | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____      | <input type="checkbox"/>            |
| c) TWO STAGE BIDDING PROCEDURE _____                | <input type="checkbox"/>            |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/>            |
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS: \_\_\_\_\_



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: Provincial Program Manager

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

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

i) PPRA Website (Federal Agencies)  
(If yes, give date and PPRA's tender number)

Yes	<u>Serial No. 27717</u> <u>DT: April.19th'2016</u>	<input type="checkbox"/>
No	<input type="checkbox"/>	<input type="checkbox"/>

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

Yes	<u>The Daily Jung: April 15 '2016</u> <u>Dawn: April 16' 2016</u> <u>Daily Kawish: April 15' 2016</u>	<input type="checkbox"/>
No	<input type="checkbox"/>	<input type="checkbox"/>

23) NATURE OF CONTRACT

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

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

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

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

27) WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL  
THE BIDDERS?

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

28) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED  
BIDDER?

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

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

30) 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"/>
-----	-------------------------------------	----	--------------------------

31) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

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

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

Yes	-	
No	✓	

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

Yes	-	
No	✓	

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

Yes	-	
No	✓	

35) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details)

Yes	-	
No	✓	

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

Yes	✓	No	
-----	---	----	--

37) 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		No	✓
-----	--	----	---


38) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? *N/A.*

Yes		No	
-----	--	----	--

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

Yes	-	
No	✓	

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



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



No. PMEACPS/2637/40

Dated: 02/06/2016

To,

M/s United International Corporation.  
Karachi

**Subject: Supply Order / Purchase Order**

With reference to your bid dated 29<sup>th</sup> April, 2016. We are pleased to inform you that the bid submitted by you has been accepted by the Bid Evaluation Committee being lowest one.

You are therefore, advised to please supply / provide the following STI medicines, on rate quoted in your bid.

S. #	Name of Medicine	Manufacturer	Quantity	Rate/unit	Total Cost
01	Anti Histine	Ali Gohar	500 Tabs	7.60/-	3,800.00/-
02	Calamine Lotion	MH	200 Bottles	49.00/-	9,800.00/-
03	Fluconazole 150mg	Well & Well	2000 Caps	88.00/-	176,000.00/-
04	Azithromycin 250mg	Well & Well	2000 Tabs	25.00/-	50,000.00/-
05	Augmentin 625mg	GSK	300 Bottles	29.90/-	53,820.00/-
06	Ciprofloxacin 500mg	-	1000 Tabs	22.00/-	22,000.00/-
07	Sangobian (Iron)	-	1000 Caps	4.90/-	4,900.00/-
08	Septran DS	GSK	10000 Caps	7.90/-	79,000.00/-
09	Vitamin D 500000 units	China	1000 Vials	14.00/-	14,000.00/-
10	Penicillin-G (Benzathine) 1.2IU	China	1000 Vials	68.00/-	68,000.00/-
11	Spangol Husk	Hashmi	1500 Sachet	9.90/-	14,850.00/-
12	Lederplex	-	500 Bottles	59.00/-	29,500.00/-
13	Vidalyne	-	500 Bottles	89.00/-	44,500.00/-
14	Acyclovir 800mg	-	1000 Tabs	65.00/-	65,000.00/-
15	Surbex-T	Abbott	1000 Tabs	3.59/-	3,590.00/-
16	Chew cal (Calcium)	GSK	2000 Tabs	8.80/-	17,600.00/-
17	Flagyl	GSK	2000 Tabs	2.90/-	5,800.00/-
18	Folic Acid	-	2000 Tabs	3.27/-	6,540.00/-
19	Methycobal	Hilton Pharma	1000 Tabs	19.92/-	19,920.00/-
20	Motilium	Jasson Pharma	1000 Tabs	8.60/-	8,600.00/-
21	Panadol Extra	GSK	20000 Tabs	2.34/-	46,800.00/-
22	Toza (Nitazoxanide) 500mg	-	2000 Tabs	9.00/-	18,000.00/-
23	Vita-6	-	4000 Tabs	7.65/-	30,600.00/-
<b>Total Amount</b>					<b>792,620.00/-</b>

10



ENHANCED HIV/AIDS CONTROL PROGRAM  
HEALTH DEPARTMENT  
GOVERNMENT OF SINDH




No. PMEACPS/2637/40

Dated: 02/06/2016

You are also required to deliver above Medicines within Ten (10) days due to time constraint to our store alongwith bill / invoice in duplicate for release of early payment. No pre-receipt bill will be entertained.

Sincerely,

  
**Dr. Muhammad Younis Chachar**  
Provincial Program Manager

Copy of Information to:

- ✓ The Managing Director, Sindh Public Procurement Regulatory Authority, Govt. of Sindh
- The Logistics & Store Incharge-SACP
- The Accounts Dept-SACP



ENHANCED HIV/AIDS CONTROL PROGRAM  
HEALTH DEPARTMENT  
GOVERNMENT OF SINDH



No. PMEACPS/2554

Dated: 31/05/2016

To

M/s United International Corporation,  
Karachi

Subject: Offer Letter of Acceptance for STI Medicines.

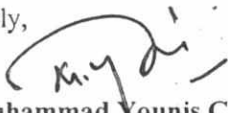
With reference to your bid dated 29<sup>th</sup> April 2016 submitted by you has been accepted by the Bid Evaluation Committee being responsive bidder.

You are, therefore, advised to please provide 5% performance security alongwith Contract Agreement (attached) in between Purchaser and Supplier of the total Contract price in form of Pay Order within 03 days positively due to time constraint repeat 03 days to the undersigned. The details are as under :

S. #	Name of Medicine	Manufacturer	Rate/unit (Pak Rs.)
01	Anti Histine	Ali Gohar	7.60/-
02	Calamine Lotion	MH	49.00/-
03	Fluconazole 150mg	Well & Well	88.00/-
04	Azithromycin 250mg	Well & Well	25.00/-
05	Augmentin 625mg	GSK	29.90/-
06	Ciprofloxacin 500mg	-	22.00/-
07	Sangobian (Iron)	-	4.90/-
08	Sepran DS	GSK	7.90/-
09	Vitamin D 500000 units	China	14.00/-
10	Penicillin-G (Benzathine) 1.2IU	China	68.00/-
11	Spangol Husk	Hashmi	9.90/-
12	Lederplex	-	59.00/-
13	Vidaly	-	89.00/-
14	Acyclovir 800mg	-	65.00/-
15	Surbex-T	Abbott	3.59/-
16	Chew cal (Calcium)	GSK	8.80/-
17	Flagyl	GSK	2.90/-
18	Folic Acid	-	3.27/-
19	Methycobal	Hilton Pharma	19.92/-
20	Motilium	Jasson Pharma	8.60/-
21	Panadol Extra	GSK	2.34/-
22	Toza (Nitazoxanide) 500mg	-	9.00/-
23	Vita-6	-	7.65/-

Thanking you in anticipation.

Sincerely,

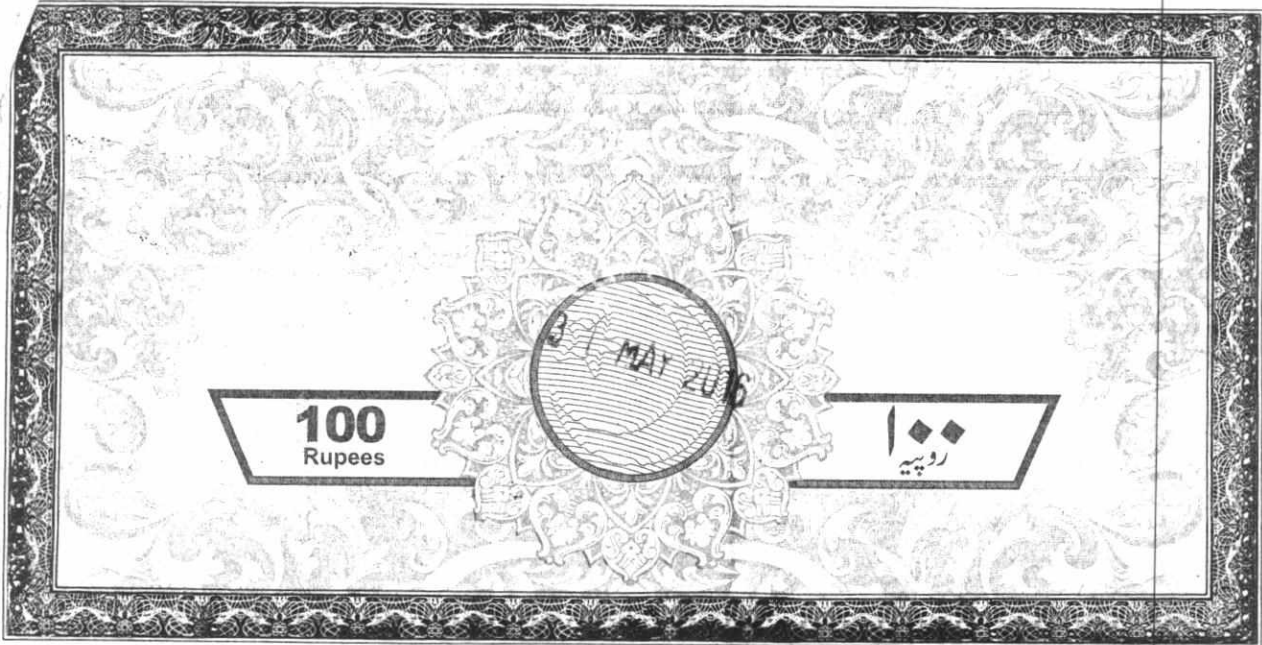
  
Dr. Muhammad Younis Chachar  
Provincial Program Manager

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

Phone: 92-21-99213892 Fax: 99213891 www.sacp.org.pk Email: info.sacp@gmail.com

9

Co: Misc



MINISTRY OF HEALTH GOVERNMENT OF SINDH

23396

*Signature*  
 31 MAY 2016

31 MAY 2016

RUPEES ONE HUNDRED ONLY

## CONTRACT AGREEMENT

This agreement made this 1<sup>st</sup> June, 2016, between the Department of Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh, Karachi called herein "The purchaser" M/s. United International Corporation, 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.
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.

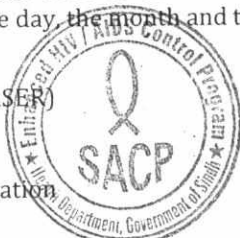
06. The purchaser reserves the right to cancel the supply order in the case of delayed supply.
07. The purchaser reserves the right to increase or decrease the quantity of any item when deemed necessary without assigning reason any reason whatsoever.
08. Delivery of stores will be supplied within the 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



*[Signature]*  
 Dr. Muhammad Younis Chachar  
 Provincial Program Manager  
 Enhanced HIV/AIDS Control Program  
 Health Department Govt. of Sindh

SIGNATURE & SEAL (SUPPLIER)

Name

Designation



*[Signature]*  
 G. M. Leghari  
 Proprietor.

WITNESS (PURCHASER)

SIGNATURE & SEAL

Name

Designation



*[Signature]*  
 Dr. SUNIL ANAND HOTWANI  
 Manager in Finance & Administration  
 Enhanced HIV/AIDS Control Program  
 Health Department Govt of Sindh

WITNESS (SUPPLIER)

SIGNATURE & SEAL

Name

Designation



*[Signature]*  
 Muhammad Sharyar  
 Office Manager



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: Provincial Program Manager

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

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

i) PPRA Website (Federal Agencies)  
(If yes, give date and PPRA's tender number)

Yes	<u>Serial No. 27717</u> <u>DT: April.19th'2016</u>	<input type="checkbox"/>
No	<input type="checkbox"/>	<input type="checkbox"/>

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

Yes	<u>The Daily Jung: April 15 '2016</u> <u>Dawn: April 16' 2016</u> <u>Daily Kawish: April 15' 2016</u>	<input type="checkbox"/>
No	<input type="checkbox"/>	<input type="checkbox"/>

23) NATURE OF CONTRACT

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

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

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

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

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

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

27) WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL  
THE BIDDERS?

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

28) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED  
BIDDER?

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

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

30) 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"/>
-----	-------------------------------------	----	--------------------------

31) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

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

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

Yes	-	
No	✓	

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

Yes	-	
No	✓	

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

Yes	-	
No	✓	

35) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details)

Yes	-	
No	✓	

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

Yes	✓	No	
-----	---	----	--

37) 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		No	✓
-----	--	----	---


38) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? **N/A**

Yes		No	
-----	--	----	--

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

Yes	-	
No	✓	

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



ENHANCED HIV/AIDS CONTROL PROGRAM  
HEALTH DEPARTMENT  
GOVERNMENT OF SINDH



No. PMEACPS/2633/36

Dated: 02/06/2016

To,

M/s Khan Traders.  
Karachi

Subject: **Supply Order / Purchase Order**

With reference to your bid dated 29<sup>th</sup> April, 2016. We are pleased to inform you that the bid submitted by you has been accepted by the Bid Evaluation Committee being lowest one.


You are therefore, advised to please supply / provide the following IEC material, on rate quoted in your bid.

S.No	Name of Item	Description	Quantity	Rate per Unit	Total Cost.
01	T-Shirts (Round Neck)	Front/Back printed premium quality (Black) in sizes: M/L/XL/XXL	1000 Pcs.	580.00/-	580,000.00/-
02	Caps	Embroidered HIV/AIDS Control Program Monogram with name (Black)	500 Pcs.	138.00/-	69,000.00/-
03	Hand Bag (Linen/Cloth/Paper)	Printed HIV/AIDS Control Program with address	1000 Bags.	105.00/-	105,000.00/-
04	Sticker Reverse Round	HIV/AIDS Control Program & Govt of Sindh logo	5000 Pcs.	18.00/-	90,000.00/-
05	Awareness Sticker	Different messages & pictorial (English, Urdu, Sindh)	1000 Each	45.00/-	135,000.00/-
<b>Total Amount</b>					<b>979,000.00/-</b>

Moreover you are also required to first get the samples approved/proof-read from concerned Officer before finalizing the printing material.

You are also required to deliver above IEC material within Ten (10) days due to time constraint to our store alongwith bill / invoice in duplicate for release of early payment. No pre-receipt bill will be entertained.

Sincerely,

  
**Dr. Muhammad Younis Chachar**  
Provincial Program Manager

Copy of Information to:

- ✓ The Managing Director, Sindh Public Procurement Regulatory Authority, Govt. of Sindh
- The Logistics & Store Incharge-SACP
- The Accounts Dept-SACP



ENHANCED HIV/AIDS CONTROL PROGRAM  
HEALTH DEPARTMENT  
GOVERNMENT OF SINDH



No. PMEACPS/25321

Dated: 31/05/2016

To

M/s Khan Traders,  
Karachi

Subject: **Offer Letter of Acceptance for HIV/AIDS Testing Kit, IEC Material (Promotional) & Consumable items.**

With reference to your bid dated 29<sup>th</sup> April 2016 submitted by you has been accepted by the Bid Evaluation Committee being responsive bidder.

You are, therefore, advised to please provide 5% performance security alongwith Contract Agreement (attached) in between Purchaser and Supplier of the total Contract price in form of Pay Order within 03 days positively due to time constraint repeat 03 days to the undersigned. The details are as under :

S.No	Name of Item	Description	Rate per Unit
01	T-Shirts (Round Neck)	Front/Back printed premium quality (Black)	580.00/-
02	Caps	Embroidered HIV/AIDS Control Program Monogram with name (Black)	138.00/-
03	Hand Bag (Linen/Cloth/Paper)	Printed HIV/AIDS Control Program with address	105.00/-
04	Sticker Reverse Round	HIV/AIDS Control Program & Govt of Sindh logo	18.00/-
05	Awareness Sticker	Different messages & pictorial (English, Urdu, Sindh)	45.00/-

Thanking you in anticipation.

Sincerely,

**Dr. Muhammad Younis Chachar**  
Provincial Program Manager

G488658



**FARHAN RAZA**

Stamp Vendor Licence No.05

Shop # 51, G1 Floor, Plot # 1647/3, F.B. Area, Karachi

S.No. \_\_\_\_\_ Date: \_\_\_\_\_

Issued to with Address Mr. \_\_\_\_\_

Through Mr. Address Mr. \_\_\_\_\_

Purpose \_\_\_\_\_

Value Rs. \_\_\_\_\_ (Attached)

Stamp Vendor's Signature \_\_\_\_\_

23 APR 2016

(RUPEES ONE HUNDRED ONLY)

### CONTRACT AGREEMENT

This agreement made this 1<sup>st</sup> June, 2016, between the Department of Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh, Karachi called herein "The purchaser" M/s. Khan Traders, 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.
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 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



*Kiyon*  
 Dr. Muhammad Younis Chachar  
 Provincial Program Manager  
 Enhanced HIV/AIDS Control Program  
 Health Department Govt. of Sindh

SIGNATURE & SEAL (SUPPLIER)

Name  
Designation



KHAN TRADERS  
 AFAC Ahmed  
 Partner

WITNESS (PURCHASER)

SIGNATURE & SEAL

Name  
Designation

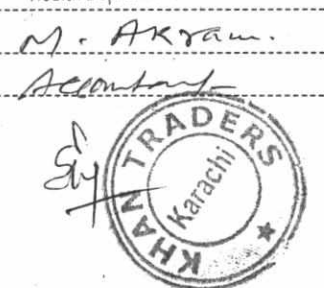


Dr. SUNIL ANAND HOTWANI  
 Manager Finance & Administration  
 Enhanced HIV/AIDS Control Program  
 Health Department Govt of Sindh

WITNESS (SUPPLIER)

SIGNATURE & SEAL

Name  
Designation



M. Akram  
 Accountant

## 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 I.E.C Material (Promotional) 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: 5% in shape of Pay Order from any schedule Bank of Pakistan.
- 2.2. Validity of Performance Guarantee will be 30 days beyond the date of acceptance of the I.E.C Material (Promotional) by the inspection committee.

#### **3. Packing:**

- 3.1 The bidder shall deliver the I.E.C Material (Promotional) 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 I.E.C Material (Promotional) 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 I.E.C Material (Promotional) & 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.

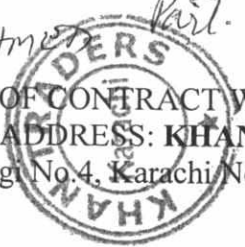
**SCHEDULE FOR THE SUPPLY OF  
I.E.C MATERIAL (PROMOTIONAL)**

Item No.	Description	Unit	Quantity	Rate (Pak Rs.)	Total Amount (Pak Rs.)
01	T-Shirt (Round Neck)	Front/Back Printed premium Quality (Black)	1000 Nos	580/- each	580,000/-
02	Caps	Embroidered HIV/AIDS Control Program Monogram with name (Black)	500 Nos	138/- each	69,000/-
03	Hand Bag (Linen/Cloth/Paper)	Printed HIV/AIDS Control Program with address	1000 Bags	105/- each	105,000/-
04	Sticker Reverse Round	HIV/AIDS Control Program & Govt. of Sindh Logo	5000 Nos	18/- each	90,000/-
05	Awareness Sticker	Different message & Pictorial (English, Urdu, Sindhi)	1000 Each	45/- each	135,0000/-
				<b>Total Amount</b>	<b>979,000/-</b>

(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.

AFAO Ahmed *Part. Sy*  
SIGNATURE OF CONTRACT WITH NAME & STAMP  
NAME/FULL ADDRESS: KHAN TRADERS,  
L-B-57, Korangi No.4, Karachi No.31.



**Procurement of HIV/AIDS Testing Kits, IEC Material (Promotional) & Consumable Items**

S.no	Name of Firm Purchased Tenders	Name of Firm Submitted Tenders
01	M/s United International Corporation.	M/s United International Corporation.
02	M/s Infection Control Society.	M/s Khan Traders
03	M/s Khan Traders	-

**Procurement of STI Medicines/Pneumococcal Vaccines**

S.no	Name of Firm Purchased Tenders	Name of Firm Submitted Tenders
01	M/s Creek Pharmaceuticals.	M/s Graton Pharma.
02	M/s Graton Pharma.	M/s United International Corporation.
03	M/s United International Corporation.	-
04	M/s Infection Control Society.	-

*Sh* → *Shah* → *M.7* → *M.* → *29/4/2016* → *29* → *1* → *7*

## Bid Evaluation Report

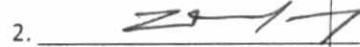
1. Name of Procuring Agency: Enhanced HIV/AIDS Control Program
2. Tender Reference No: INF- KRY.No 1497/2016
3. Tender Description/Name of work/item: Procurement of STI Medicines/Pneumococcal Vaccine.
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: S.no 27717 & Daily Dawn 14<sup>th</sup> April, Jung 15<sup>th</sup> April & Kawish 14<sup>th</sup> April 2016. Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: Four (04)
7. Total Bids Received: Two (02)
8. Technical Bid Opening date: (if applicable) 29<sup>th</sup> April 2016 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: ---
11. Financial Bid Opening date: 29<sup>th</sup> April 2016

**12. Bid Evaluation Report:** Comparative Statement/ Evaluation Report Attached

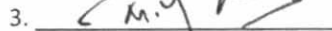
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	A					
2.	B					
3.	C					
4.	D					

1. 

Dr. Ahmed Ali  
Deputy Project Director-BBSYDP/Member

2. 

Mr. Shah Faisal Zahir  
Representative Population Welfare Dept/ Member

3. 

Dr. Muhammad Younis Chachar  
Provincial Program Manager/Chairman

# Enhanced HIV/AIDS Control Program Health Department, Govt of Sindh

## Prequalification for Procurement STI Medicines/Pneumococcal Vaccines

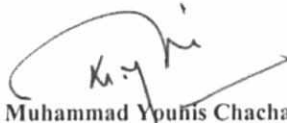
S.No	Description	M/s Graton Pharma	M/s United International Corporation
1	Original Tender receipt	√	√
2	Professional Tax Certificate (From Excise & Taxation Department)	√	√
3	NTN/GST Certificate	√	√
4	Affidavit on Non-Judicial stamp paper of Rs.100/- that the firm is not black listed in any Government Department.	√	√
5	Bidder Company Profile.	√	√
6	Bank Letter (Showing proprietorship/ownership)	√	√
7	Original pay order/Bank Draft of Earnest Money.	√	√
8	Original Copy of Bid offer with quoted price.	√	√
<b>Result</b>		<b>Qualified</b>	<b>Qualified</b>



Dr. Ahmed Ali  
Deputy Project Director-BBSYDP/Member



Mr. Shah Faisal Zahir  
Deputy Secretary: Population Welfare Dept/Member



Dr. Muhammad Younis Chachar  
Provincial Program Manager-SACP/Chairman

**Enhanced HIV/AIDS Control Program, Health Department**

**Comparative Statement for Procurement of Medicines for STIs for the Year 2013-14 (Cost in PKR)**

S.No	Name of Item	Specification	M/s Graton Pharma		M/s United International Corporation		Lowest Bidder	Remarks
			1		3			
			Mfg	Per Unit Cost	Mfg	Per Unit Cost		
1	Pneumococcal Vaccines	Doses	N/Q	N/Q	N/Q	N/Q	N/Q	-
2	Anti Histamine	Tablets	N/Q	N/Q	Ali Gohar	7.60/-	M/s United International Corporation	
3	Calamine Lotion	Bottles			MHI	49.00/-		
4	Fluconazole 150mg	Capsule			Well & Well/ Fynk	88.00/-		
5	Azithromycin 250mg	Capsule			Well & Well	25.00/-		
6	Augmentin 625mg	Capsules			GSK	29.90/-		
7	Ciprofloxacin 500mg	Capsules			-	22.00/-		
8	Sangobian (Iron)	Capsules			-	4.90/-		
9	Septran DS	Capsules			GSK	7.90/-		
10	Theragran-M	Capsules			N/Q	N/Q		
11	Vitamin D 500000 units	Injection			China	14.00/-		
12	Penicillin-G (Benzathine) 1.2IU	Injection			China	68.00/-		
13	Spangol Husk	Packets			Hashmi	9.90/-		
14	Benadryl	Syrup			N/Q	N/Q		
15	Lederplex	Syrup			-	59.00/-		
16	Vidalyn	Syrup			-	89.00/-		
17	Acyclovir 800mg	Tablets			-	65.00/-		
18	Surbex-T	Tablets			Abbott	3.59/-		
19	Chew cal (Calcium)	Tablets			GSK	8.80/-		
20	Flagyl	Tablets			GSK	2.90/-		
21	Folic Acid	Tablets			-	3.27/-		
22	Gabril 150mg	Tablets			N/Q	N/Q		
23	Isoniazid	Tablets						
24	Methycobal	Tablets			Hilton Pharma	19.92/-		
25	Motilium	Tablets			Jasson Pharma	8.60/-		

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 M. J. di -

29/11

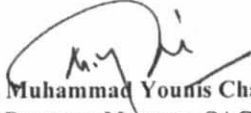
26	Madol Extra	Tablets			GSK	2.34/-		
27	Risek 40mg	Tablets	N/Q	N/Q	N/Q	N/Q	M/s United International Corporation	
28	Toza (Nitazoxanide) 500mg	Tablets			-	9.00/-		
29	Vita-6	Tablets			-	7.65/-		
30	Ganciclovir 250mg	Vials	Graton Pharma	530.00/-	N/Q	N/Q	M/s Graton Pharma	



Dr. Ahmed Ali  
Deputy Project Director-BBSYDP/Member



Mr. Shah Faisal Zahir  
Representative Population Welfare Dept/Member  
Deputy Secretary (W&D)



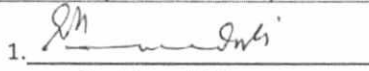
Dr. Muhammad Younis Chachar  
Provincial Program Manager-SACP/Chairman

## Bid Evaluation Report

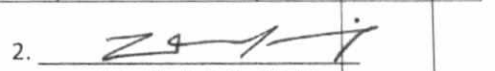
1. Name of Procuring Agency: Enhanced HIV/AIDS Control Program
2. Tender Reference No: INF- KRY.No 1497/2016
3. Tender Description/Name of work/item: Procurement of HIV/AIDS Testing Kits, I.E.C Material (Promotional) & Consumable items,
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: S.no 27717 & Daily Dawn 14<sup>th</sup> April, Jung 15<sup>th</sup> April & Kawish 14<sup>th</sup> April 2016. Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; Three (03)
7. Total Bids Received: Two (02)
8. Technical Bid Opening date: (if applicable) 29<sup>th</sup> April 2016 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: ---
11. Financial Bid Opening date: 29<sup>th</sup> April 2016


**12. Bid Evaluation Report:** Comparative Statement/ Evaluation Report Attached

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	A					
2.	B					
3.	C					
4.	D					

1.   
Dr. Ahmed Ali

Deputy Project Director-BBSYDP/Member

2.   
Mr. Shah Faisal Zahir  
Representative Population Welfare Dept/ Member

3.   
Dr. Muhammad Younis Chachar  
Provincial Program Manager/Chairman



# Enhanced HIV/AIDS Control Program

Health Department, Govt of Sindh

Prequalification for Procurement of HIV/AIDS Testing Kits, IEC  
Material (Promotional) & Consumable items

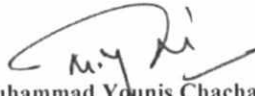
S.No	Description	M/s United International Corporation	M/s Khan Traders
1	Original Tender receipt	√	√
2	NTN/GST Certificate.	√	√
3	Affidavit on Non-Judicial stamp paper of Rs.100/- that the firm is not black listed in any Government Department.	√	√
4	Bidder Company Profile.	√	√
5	Bank Letter (Showing proprietorship/ownership)	√	√
6	Original pay order/Bank Draft of Earnest Money.	√	√
7	Original Copy of Bid offer with quoted price.	√	√
Result		Qualified	Qualified



Dr. Ahmed Ali  
Deputy Project Director-BBSYDP/Member



Mr. Shah Faisal Zahir  
Deputy Secretary: Population Welfare Dept/Member



Dr. Muhammad Younis Chachar  
Provincial Program Manager-SACP/Chairman

**Enhanced HIV/AIDS Control Program, Health Department  
Comparative Statement for Procurement of HIV/AIDS Testing Kits, IEC Material (Promotional) & Consumable Items for the Year 2015-16 (Cost in PKR)**

S.NO	Name of Item	Specification	Quantity	M/s United International Corporation		M/s Khan Traders		Qualified Bidder	Remarks
				Specification Quoted	Per Unit Cost	Specification Quoted	Per Unit Cost		
1	HIV SD Bioline-Standard Diagnostics INC (25 Test/Kit)	According to WHO list of HIV diagnostic eligible for Procurement in 2015-16	30-Kits	HIV SD Bioline-Standard Diagnostics INC (25 Test/Kit) WHO Recommended	7,786.00/-				
2	Latex Gloves	Extra Large Size	300 Packets	Latex Gloves, Powdered: Safety, Malaysia, Extra Large Size Box of 50 Pairs	19,74/-	N/Q	N/Q		
3	Polythene Bags	Bio Hazard bags for waste collection	1000 Bags	Bio Hazard bags for waste collection	19,98/-				
4	Cotton Rolls 400gm	Pearl White, absorbent cotton	100 Rolls	Pearl White, absorbent cotton 400gm	174,00/-			M/s United International Corporation	
5	White Lab Coat	Cotton/Medium Size	20 Coat	White Lab Coat, Premium Quality	549,00/-	White Coat	940,00/-		
6	Dusters	-	50 Pcs	-	47,00/-	-	48,00/-		
7	Tissue Boxes	Large	200 Boxes	Rose Petal	148,74/-				
8	Calenders	Wall 200gm Art cards 12pages, each month printed in both sides all pages printed in four colors with HIV/AIDS & Govt of Sindh monogram	1000	Wall 200gm Art cards 12pages, each month printed in four colors with HIV/AIDS & Govt of Sindh monogram	249,00/-	N/Q	N/Q		
9	T-Shirts (Round Neck)	Front/Back printed premium quality (Black)	300	N/Q	N/Q	Front/Back printed premium quality (Black)	580,00/-	M/s Khan Traders	

*pm*

*pm*

*24/17*

10	T-Shirts (Collar)	Front Pocket size embroidered Premium Quality (Black)	300	Front/Black printed Premium Quality (Black)	<del>650.00/-</del>	N/Q	N/Q		Disqualified as the specification desired by the program not match the quoted specifications.
11	Caps	Embroidered HIV/AIDS Control Program Monogram with Name (Black)	500	N/Q	N/Q	Embroidered HIV/AIDS Control Program Monogram with Name (Black)	138.00/-		
12	Hand Bag (Linen/Cloth/Paper)	Printed HIV/AIDS Control Program with address (Landscape/Portrait)	1000	N/Q	N/Q	Hand Bag (Paper): Printed HIV/AIDS Control Program with address	105.00/-	M/s Khan Traders	
13	Sticker Reverse Round	HIV/AIDS Control Program & Govt of Sindh logo	5000	HIV/AIDS Control Program & Govt of Sindh logo	19.00/-	HIV/AIDS Control Program & Govt of Sindh logo	18.00/-		
14	Awareness Sticker	Different messages & pictorial (English, Urdu, Sindh)	2000	Different messages & pictorial (English, Urdu, Sindh)	49.00/-	Different messages & pictorial (English, Urdu, Sindh)	45.00/-		

Dr. Ahmed Ali  
Deputy Project Director - BBSYDP/Member

Mr. Shah Faisal Zahir  
Deputy Secretary: Population Welfare Dept/Member

Dr. Muhammad Younis Chachar  
Provincial Program Manager-SACP/Chairman

**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/ Health Dept
- 2) FEDERAL / PROVINCIAL GOVT. / OTHER Govt. of Sindh (Provincial Govt)
- 3) TITLE OF CONTRACT: Gallop Tender
- 4) TENDER NUMBER: INF-KRY NO.1497/2016
- 5) BRIEF DESCRIPTION OF CONTRACT: Procurement of HIV/AIDS Testing Kits, IEC Material  
(Promotional), Consumable items.
- 6) FORUM THAT APPROVED THE SCHEME: PWID
- 7) TENDER ESTIMATED VALUE: PKR. 1,642,310.00/- (IEC Material), PKR. 1,411,569.00/- (Kits),  
PKR. 850,000.00/- (Consumables).
- 8) ENGINEER'S ESTIMATE: N/A  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) June 15<sup>th</sup> '2016
- 10) TENDER OPENED ON (DATE & TIME) April 29<sup>th</sup> 2016; 3:00pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD: 03 (Three)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED: 02 (Two)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 02 (Two)
- 14) BID EVALUATION REPORT: Copy Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/s United International Corporation.  
Suite No. 607, 6<sup>th</sup> Floor, Noman Tower,  
Marston Road, Karachi.
- 16) CONTRACT AWARD PRICE: PKR. 1,404,158.00/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup> Lowest (Single Bidder)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- |    |  |                                     |
|----|--|-------------------------------------|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE _____      | <input checked="" type="checkbox"/> |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____      | <input type="checkbox"/>            |
| c) | TWO STAGE BIDDING PROCEDURE _____                | <input type="checkbox"/>            |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/>            |
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY,  
DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS: \_\_\_\_\_

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: Provincial Program Manager

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

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

22) ADVERTISEMENT :

i) PPRA Website (Federal Agencies)  
(If yes, give date and PPRA's tender number)

Yes	<u>Serial No. 27717</u> <u>DT: April.19th'2016</u>	<input type="checkbox"/>
No		<input type="checkbox"/>

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

Yes	<u>The Daily Jung: April 15 '2016</u> <u>Dawn: April 16' 2016</u> <u>Daily Kawish: April 15' 2016</u>	<input type="checkbox"/>
No		<input type="checkbox"/>

23) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

27) WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL  
THE BIDDERS?

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

28) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED  
BIDDER?

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

29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

30) 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"/>
-----	-------------------------------------	----	--------------------------

31) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

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

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

Yes	-	
No	✓	

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

Yes	-	
No	✓	

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

Yes	-	
No	✓	

35) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details)

Yes	-	
No	✓	

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

Yes	✓	No	
-----	---	----	--

37) 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		No	✓
-----	--	----	---

38) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? *N/A*

Yes		No	
-----	--	----	--

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

Yes	-	
No	✓	

Signature & Official Stamp of  
Authorized Officer

*M. Y. Ali*  
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**



ENHANCED HIV/AIDS CONTROL PROGRAM  
HEALTH DEPARTMENT  
GOVERNMENT OF SINDH



No. PMEACPS/2658/161

Dated: 08/06/2016

To,

M/s United International Corporation.  
Karachi

Subject: **Supply Order / Purchase Order**

With reference to your bid dated 29<sup>th</sup> April, 2016. We are pleased to inform you that the bid submitted by you has been accepted by the Bid Evaluation Committee being lowest one.

You are therefore, advised to please supply / provide the following HIV/AIDS Testing Kit (WHO Recommended), IEC material (Promotional) & Consumable items on rate quoted in your bid.

S.No	Name of Item	Description	Quantity	Rate per Unit	Total Cost.
01	HIV SD Bioline Standard Diagnostics INC (25test/kit)	According to WHO list of HIV diagnostic eligible for Procurement in 2015-16	100 Kits	7,786.00/-	778,600.00/-
02	Latex Gloves	Latex Gloves, Powdered: Safety, Malaysia, Extra Large size Box of 50 pairs	300 Packets	19.74/-	296,100.00/-
03	Polythene Bags	Biohazard bags for waste collection.	1000 Bags	19.98/-	19,980.00/-
04	Cotton Rolls 400gm	Pearl White, absorbent cotton	100 Rolls	174.00/-	17,400.00/-
05	White Lab Coat	Premium Quality	20 Coats	549.00/-	10,980.00/-
06	Dusters	-	50 Pcs	47.00/-	2,350.00/-
07	Tissue Boxes	Rose Petal-Large	200 Boxes	148.74/-	29,748.00/-
08	Calendars	Wall 200gm Art card, 12pages each month printed in four colors with HIV/AIDS & Govt of Sindh monogram.	1000 Pcs.	249.00/-	249,000.00/-
<b>Total Contract Price</b>					<b>1404158.00/-</b>

Moreover you are also required to first get the samples approved/proof-read from concerned Officer before finalizing the printing material.





ENHANCED HIV/AIDS CONTROL PROGRAM  
HEALTH DEPARTMENT  
GOVERNMENT OF SINDH



No. PMEACPS/2658/  
161

Dated: 03/06/2015

You are also required to deliver above items within Ten (10) days due to time constraint to our store alongwith bill / invoice in duplicate for release of early payment.

No pre-receipt bill will be entertained.

Sincerely,

**Dr. Muhammad Younis Chachar**  
Provincial Program Manager

Copy of Information to:

- ✓ The Managing Director, Sindh Public Procurement Regulatory Authority, Govt. of Sindh
- The Logistics & Store Incharge-SACP
- The Accounts Dept-SACP



ENHANCED HIV/AIDS CONTROL PROGRAM  
HEALTH DEPARTMENT  
GOVERNMENT OF SINDH



No. PMEACPS/2553

Dated: 31/05/2016

To

M/s United International Corporation,  
Karachi

Subject: **Offer Letter of Acceptance for HIV/AIDS Testing Kit, IEC Material (Promotional) & Consumable items.**


With reference to your bid dated 29<sup>th</sup> April 2016 submitted by you has been accepted by the Bid Evaluation Committee being responsive bidder.

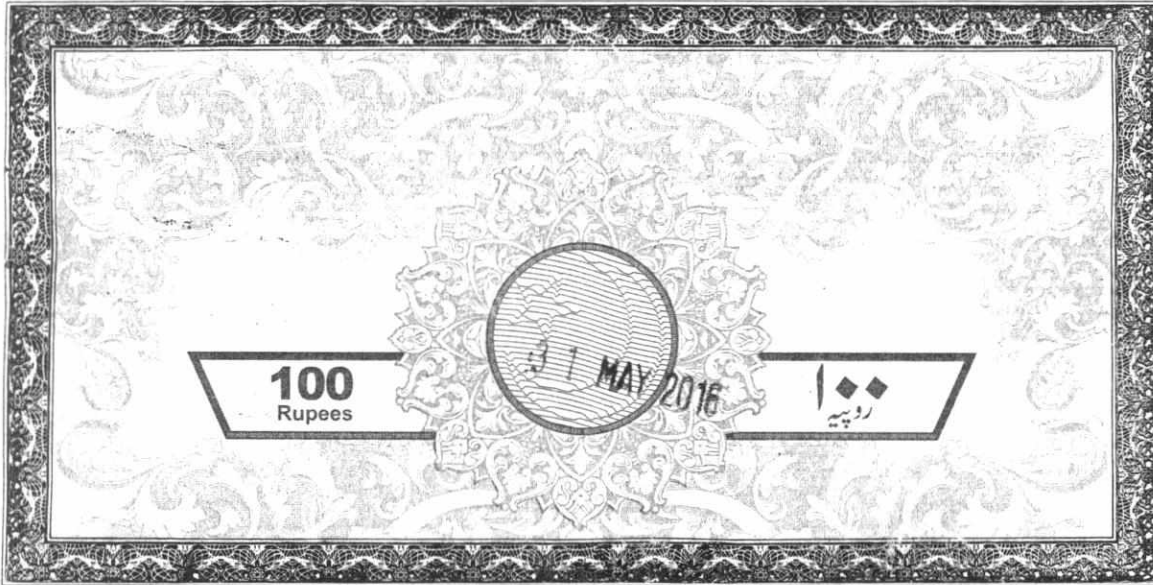
You are, therefore, advised to please provide 5% performance security alongwith Contract Agreement (attached) in between Purchaser and Supplier of the total Contract price in form of Pay Order within 03 days positively due to time constraint repeat 03 days to the undersigned. The details are as under :

S.No	Name of Item	Description	Rate per Unit
01	HIV SD Bioline Standard Diagnostics INC (25test/kit)	According to WHO list of HIV diagnostic eligible for Procurement in 2015-16	7,786.00/-
02	Latex Gloves	Latex Gloves, Powdered: Safety, Malaysia, Extra Large size Box of 50 pairs	19.74/-
03	Polythene Bags	Biohazard bags for waste collection.	19.98/-
04	Cotton Rolls 400 Grams.	Pearl White, absorbant cotton	174.00/-
05	White LabCoat	Premium Quality	549.00/-
06	Dusters	-	47.00/-
07	Tissue Boxes	Rose Petal-Large	148.74/-
08	Calenders	Wall 200gm Art card, 12pages each month printed in four colors with HIV/AIDS & Govt of Sindh monogram.	249.00/-

Thanking you in anticipation.

Sincerely,

  
**Dr. Muhammad Younis Chachar**  
Provincial Program Manager



MUHAMMAD ALI STAMP VENDOR

23395

31 MAY 2016

RUPEES ONE HUNDRED ONLY

### CONTRACT AGREEMENT

This agreement made this 1<sup>st</sup> June, 2016, between the Department of Provincial Program Manager, Enhanced HIV/AIDS Control Program, Health Department, Government of Sindh, Karachi called herein "The purchaser" M/s. United International Corporation, 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.
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



*M. M. Younis Chacko*  
 Dr. M. Younis Chacko  
 Provincial Program Manager  
 Enhanced HIV/AIDS Control Program  
 Health Department Govt. of Sindh

SIGNATURE & SEAL (SUPPLIER)

Name

Designation



*G. M. Leghari*  
 G. M. Leghari  
 Proprietor

WITNESS (PURCHASER)

SIGNATURE & SEAL

Name

Designation



*Dr. Sunil Anand Holwari*  
 Dr. Sunil Anand Holwari  
 Manager Finance & Administration  
 Enhanced HIV/AIDS Control Program  
 Health Department Govt. of Sindh

WITNESS (SUPPLIER)

SIGNATURE & SEAL

Name

Designation



*Yehsanul Charyar*  
 Yehsanul Charyar  
 Office In-charge

## **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/AIDS TESTING KITS, I.E.C MATERIALS (PROMOTIONAL) & CONSUMABLE ITEMS 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 Sha'eed Road, Near JPMC, Cantt; Karachi.

### **2. PERFORMANCE SECURITY:**

- 2.1. The Performance Guarantee shall be: 5% in shape of Pay Order from any schedule Bank of Pakistan.
- 2.2. Validity of Performance Guarantee will be 30 days beyond the date of acceptance of the HIV/AIDS TESTING KITS, I.E.C MATERIALS (PROMOTIONAL) & CONSUMABLE ITEMS by the inspection committee.

### **3. Packing:**

- 3.1 The bidder shall deliver the goods at the destination provided by the purchaser in scratch less condition.
- 3.2 The supplier will be bound to provide the equipment with irremovable : Government Property, Not for Sale stamp on the equipment.

### **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 In partial modification of the provisions, the expiry shall atleast be one year / 09 Month as per Manufacturing Law from the date of acceptance of the testing kits. The supplier shall in addition, comply with the performance and / or consumption guarantees specified under the contract.

### **6. Payment Mode:**

- The method and condition of payment 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 the items 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 items & 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  
HIV/AIDS TESTING KITS, I.E.C MARTHIALS (PROMOTIONAL) & CONSUMABLE ITEMS**

Item No	Description	Unit	Quantity	Rate (Pak Rs.)	Total Amount (Pak Rs.)
01	HIV SD BIOLINE Standard Diagnostics INC (25 test/Kit)	According to WHO list of HIV diagnostic eligible for procurement in 2015-16.	100 Kits	7,786/- Per Kits of 25 tests	778,600/-
02	Lates Gloves	Latex Gloves, powdered: Safety, Malaysia, Extra Large size box of 50 pairs	300 Packets	19.74 /pair	296,100/-
03	Polythene Bags	Biohazard bags for waste collection	1000 bags	19.98 Per bag	19,980/-
04	Cotton Rolls 400gm	Pearl White, absorbent cotton	100 Rolls	174/- Per Roll	17,400/-
05	White Lab Coat	Premium Quality	20 Coats	549/- Per Coat	10,980/-
06	Dusters	-	50 Pcs	47/- /No	2,350/-
07	Tissue Boxes	Rose Petal-Large	200 Boxes	148.74 Per Box	29,748/-
08	Calendar	Wall 200gm Art card, 12 pages each month printed in fours colors with HIV/AIDS & Govt. of Sindh monogram	1000 Pcs	249/- Per No	249,000/-
				<b>Total</b>	<b>1,404,158/-</b>

(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: UNITED INTERNATIONAL CORPORATION,  
SUIT No.607, 6<sup>TH</sup> FLOOR, NOMAN TOWER, MARSTON ROAD, KARACHI

**Procurement of HIV/AIDS Testing Kits, IEC Material (Promotional) & Consumable Items**

S.no	Name of Firm Purchased Tenders	Name of Firm Submitted Tenders
01	M/s United International Corporation.	M/s United International Corporation.
02	M/s Infection Control Society.	M/s Khan Traders
03	M/s Khan Traders	-

**Procurement of STI Medicines/Pneumococcal Vaccines**

S.no	Name of Firm Purchased Tenders	Name of Firm Submitted Tenders
01	M/s Creek Pharmaceuticals.	M/s Graton Pharma.
02	M/s Graton Pharma.	M/s United International Corporation.
03	M/s United International Corporation.	-
04	M/s Infection Control Society.	-

*Sh* → *Ans* - *M.7* *M* *29/4/2016* *29*

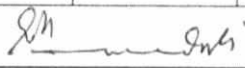


## Bid Evaluation Report

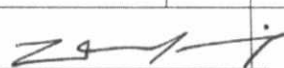
1. Name of Procuring Agency: Enhanced HIV/AIDS Control Program
2. Tender Reference No: INF- KRY.No 1497/2016
3. Tender Description/Name of work/item: Procurement of HIV/AIDS Testing Kits, I.E.C Material (Promotional) & Consumable items,
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: S.no 27717 & Daily Dawn 14<sup>th</sup> April, Jung 15<sup>th</sup> April & Kawish 14<sup>th</sup> April 2016. Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; Three (03)
7. Total Bids Received: Two (02)
8. Technical Bid Opening date: (if applicable) 29<sup>th</sup> April 2016 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: ---
11. Financial Bid Opening date: 29<sup>th</sup> April 2016

**12. Bid Evaluation Report:** Comparative Statement/ Evaluation Report Attached


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	A					
2.	B					
3.	C					
4.	D					

1.   
Dr. Ahmed Ali

Deputy Project Director-BBSYDP/Member

2.   
Mr. Shah Faisal Zahir

Representative Population Welfare Dept/ Member

3.   
Dr. Muhammad Younis Chachar  
Provincial Program Manager/Chairman

# Enhanced HIV/AIDS Control Program

Health Department, Govt of Sindh

Prequalification for Procurement of HIV/AIDS Testing Kits, IEC  
Material (Promotional) & Consumable items

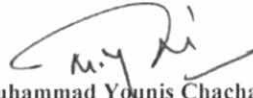
S.No	Description	M/s United International Corporation	M/s Khan Traders
1	Original Tender receipt	√	√
2	NTN/GST Certificate.	√	√
3	Affidavit on Non-Judicial stamp paper of Rs.100/- that the firm is not black listed in any Government Department.	√	√
4	Bidder Company Profile.	√	√
5	Bank Letter (Showing proprietorship/ownership)	√	√
6	Original pay order/Bank Draft of Earnest Money.	√	√
7	Original Copy of Bid offer with quoted price.	√	√
<b>Result</b>		<b>Qualified</b>	<b>Qualified</b>



Dr. Ahmed Ali  
Deputy Project Director-BBSYDP/Member



Mr. Shah Faisal Zahir  
Deputy Secretary: Population Welfare Dept/Member



Dr. Muhammad Younis Chachar  
Provincial Program Manager-SACP/Chairman

Enhanced HIV/AIDS Control Program, Health Department

Comparative Statement for Procurement of HIV/AIDS Testing Kits, IEC Material (Promotional) & Consumable Items for the Year 2015-16 (Cost in PKR)

S.NO	Name of Item	Specification	Quantity	M/s United International Corporation		M/s Khan Traders		Qualified Bidder	Remarks
				Specification Quoted	Per Unit Cost	Specification Quoted	Per Unit Cost		
1	HIV SD Bioline-Standard Diagnostics INC (25 Test/Kit)	According to WHO list of HIV diagnostic eligible for Procurement in 2015-16	30-Kits	HIV SD Bioline-Standard Diagnostics INC (25 Test/Kit) WHO Recommended	7,786.00/-				
2	Latex Gloves	Extra Large Size	300 Packets	Latex Gloves, Powdered: Safety, Malaysia, Extra Large Size Box of 50 Pairs	19.74/-	N/Q	N/Q		
3	Polythene Bags	Bio Hazard bags for waste collection	1000 Bags	Bio Hazard bags for waste collection	19.98/-			M/s United International Corporation	
4	Cotton Rolls 400gm	Pearl White, absorbent cotton	100 Rolls	Pearl White, absorbent cotton 400gm	174.00/-				
5	White Lab Coat	Cotton/Medium Size	20 Coat	White Lab Coat, Premium Quality	549.00/-	White Coat	940.00/-		
6	Dusters	-	50 Pcs	-	47.00/-	-	48.00/-		
7	Tissue Boxes	Large	200 Boxes	Rose Petal	148.74/-				
8	Calendars	Wall 200gm Art cards 12pages, each month printed in both sides all pages printed in four colors with HIV/AIDS & Govt of Sindh monogram	1000	Wall 200gm Art cards 12pages, each month printed in four colors with HIV/AIDS & Govt of Sindh monogram	249.00/-	N/Q	N/Q		
9	T-Shirts (Round Neck)	Front/Back printed premium quality (Black)	300	N/Q	N/Q	Front/Back printed premium quality (Black)	580.00/-	M/s Khan Traders	





10	T-Shirts (Collar)	Front Pocket size embroidered Premium Quality (Black)	300	Front/Black printed Premium Quality (Black)	650,000/-	N/Q	N/Q		Disqualified as the specification desired by the program not match the quoted specifications.
11	Caps	Embroidered HIV/AIDS Control Program Monogram with Name (Black)	500	N/Q	N/Q	Embroidered HIV/AIDS Control Program Monogram with Name (Black)	138,000/-		
12	Hand Bag (Linen/Cloth/Paper)	Printed HIV/AIDS Control Program with address (Landscape/Portrait)	1000	N/Q	N/Q	Hand Bag (Paper): Printed HIV/AIDS Control Program with address	105,000/-	M/s Khan Traders	
13	Sticker Reverse Round	HIV/AIDS Control Program & Govt of Sindh logo	5000	HIV/AIDS Control Program & Govt of Sindh logo	19,000/-	HIV/AIDS Control Program & Govt of Sindh logo	18,000/-		
14	Awareness Sticker	Different messages & pictorial (English, Urdu, Sindhi)	2000	Different messages & pictorial (English, Urdu, Sindhi)	49,000/-	Different messages & pictorial (English, Urdu, Sindhi)	45,000/-		

Dr. Ahmed Ali  
Deputy Project Director - BBSYDP/Member

Mr. Shah Faisal Zahir  
Deputy Secretary: Population Welfare Dep/Member

Dr. Muhammad Younis Chachar  
Provincial Program Manager-SACP/Chairman