



**OFFICE OF THE DIRECTOR
SINDH POULTRY VACCINE CENTRE
LIVESTOCK DEPARTMENT, GOVERNMENT OF SINDH**



Animal Science Complex, Near Singer Chowrangi, Korangi, Karachi-74900
Tel: 021-35035856, 021-35043727, Fax: 021-35035857 www.spvc.com.pk FTN: 9033100-1

NO.SPVC/ASC/ADP/2013-14/PO-01

Karachi, Dated: 11.04.2014

To,

**M/S Orbit Advertising,
C-18 Block-2,
P.E.C.H.S, KARACHI**

Subject: SUPPLY OF FURNITURE AND FIXTURE ITEMS

Reference: Your Tender of Even No. dated: 29.10.2013 for the subject during the year 2013-14.

The rates mentioned in your aforesaid tender have been approved.

You are requested to make supply of the following items on below terms & conditions. The bill in duplicate may please be sent to this Directorate for arranging the payment.

The firm will provide at least one year warranty against the items.

The firm will pay 16% sales tax from the approved cost, if applicable.

The firm will pay income tax and all other usual taxes (admissible as per policy / rules) before delivery (with own expenses) of the goods to the office of Director Sindh Poultry Vaccine Center (SPVC), Near Singer Chowrangi Korangi-31, Karachi Tel:021-35035857.

The payment shall be made to the firm against the supply of the item subject to the inspection report ensuring that the items are according to the specification.

All the firms will be responsible to deliver the goods within thirty (30) days after issuance of the work order failing which their supply orders will be treated as cancelled and same will be placed to 2nd lowest bidder (subject to qualifying technical specifications)

Item #	Particulars / Description	Quantity	Rate (Rs)	Amount (Rs)
04.	Revolving Chairs	12 No.	14,950	179,400.00
	TOTAL			179,400.00

Rupees One Hundred Seventy Nine Thousand Four Hundred only

(Signature)

DIRECTOR

**SINDH POULTRY VACCINE CENTRE KARACHI
LIVESTOCK DEPARTMENT, GOVT. OF SINDH**

NO.SPVC/ASC/ADP/2013-14/PO-01

Karachi, Dated: 11.04.2014

A copy is forwarded with compliments to:

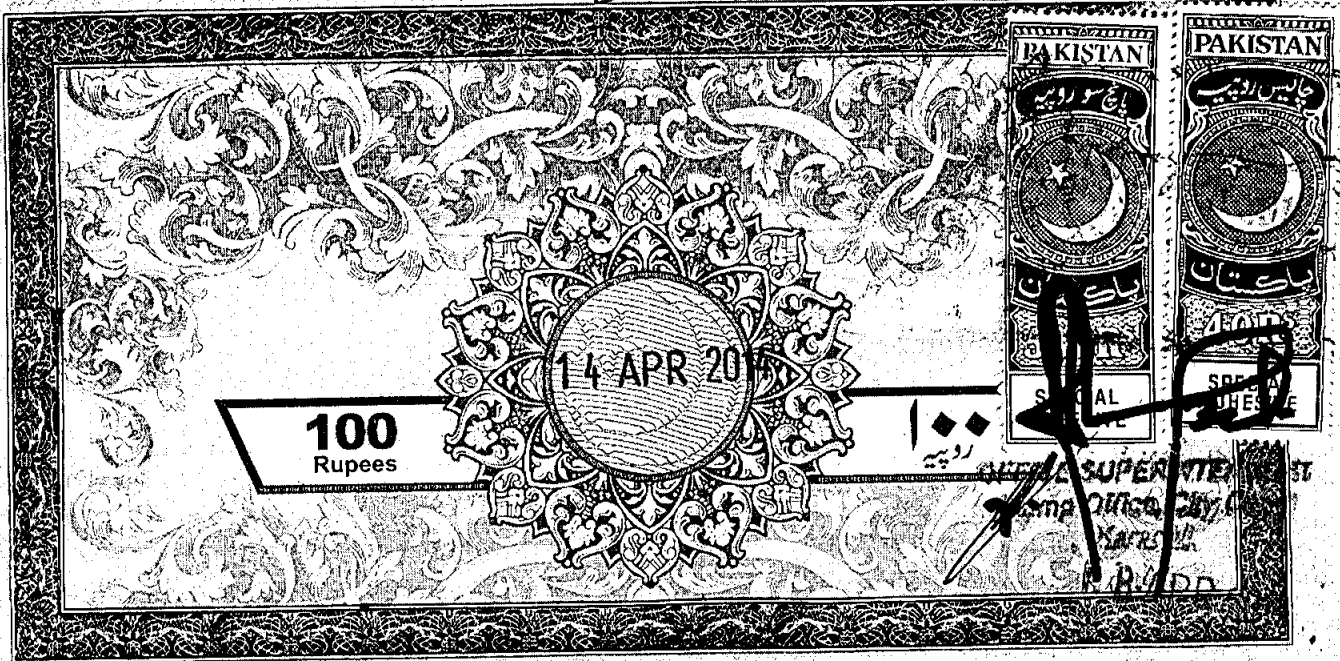
1. Accounts General Sindh, Karachi
2. Director General, Livestock Research Sindh, Hyderabad
3. P.S. to Secretary Livestock & Fisheries department, Government of Sindh
4. Accounts & Admin Officer and 5. Senior Store Keeper of Sindh Poultry Vaccine Centre, Karachi to receive the above item(s) from the supplier and check physically the quality, specifications and quantity of the item(s) supplied.

DIRECTOR

**SINDH POULTRY VACCINE CENTRE KARACHI
LIVESTOCK DEPARTMENT, GOVT. OF SINDH**

B344043

604



TAHA SIDDIQUI STAMP VENDOR
 Licence # 160, Seat # 17, Shed "A"
 City Courts, Karachi.

SR. NO. 16189 DATE 14 APR 2014
 ISSUED TO WITH ADDRESS M. JEHANGIR KHAN
 THROUGH WITH ADDRESS ADVOCATE
 PURPOSE 5055-HC-Khi.
 VALUE RS. 100 ATTACHED ✓
 STAMP VENDOR SIGNATURE Taha Siddiqui

14 APR 2014 CERTIFICATE

The stamp duty has been assessed as per particulars mentioned in this instrument under the Schedule to the Stamp Act, 1899 and powers conferred by Notification No. CIS/SW/BOR/2014-179, dated 03.04.2014, which is required of Rs. 5406

[Signature]
 Assistant Chief Inspector of Stamps/
 Assistant Superintendent of Stamps
 Stamp Office, City Court, Karachi.

CONTRACT AGREEMENT

This Contract Agreement is made at Karachi on this 17th day of April 2014.

BETWEEN

SINDH POULTRY VACCINE CENTRE Livestock & Fisheries Department, Government of Sindh having Office at Animal Science Complex, Korangi, Karachi-74900, (Pakistan), hereinafter called the FIRST PARTY, Party of the FIRST PART.

AND

M/S. ORBIT ADVERTISING having Office at C-18, Block-2, P.E.C.H.S., Karachi, hereinafter called the Second Party, Party of the Second Part.

WHEREAS the Second Party will supply of Furniture and Fixture items to the First Party. The details of the Furniture and Fixture items are as under:-

Item #	Particulars / Description	Quantity	Rate (Rs)	Amount (Rs)
04.	Revolving Chairs	12 No.	14,950	179,400.00
	TOTAL			179,400.00

Rupees One Hundred Seventy Nine Thousand Four Hundred only.

AND WHEREAS First Party has agreed to give Contract of the above said Items to the Second Party and Second Party has also agreed to take the Contract of the above mentioned FURNITURE & FIXTURE Items from the First Party.

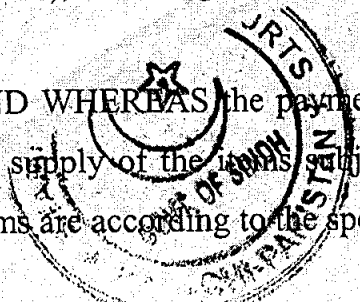
AND WHEREAS Second Party would be supplied as mentioned above and comply the work order bearing Reference No. SPVC/ASC/ADP/2013-14/PO-01 Dated 11-04-2014.

AND WHEREAS Second Party / Contractor would be responsible for paying the Stamp Duty in the amount of 0.3% of the total value of the Contract at the time of signing of this Contract Agreement.

AND WHEREAS Second Party will provide at least one year warranty against the above mentioned furniture & fixture items.

AND WHEREAS Second Party will pay income tax and all other usual taxes (admissible as per policy / rules) before delivery (with own expenses) of the goods to the office of Director Sindh Poultry Vaccine Center (SPVC), near Singar Chowrangi Korangi-31, Karachi.

AND WHEREAS the payment shall be made to the Second Party against the supply of the items subject to the inspection report ensuring that the items are according to the specification.



AND WHEREAS the Second Party will be responsible to deliver the goods within thirty (30) days after issuance of the work order failing which their supply orders will be treated as cancelled and same will be placed to 2nd lowest bidder (subject to qualifying technical specifications).

IN WITNESS WHEREOF they have set and subscribed their respective hands at Karachi on the day, month and year first above mentioned.

WITNESSES:

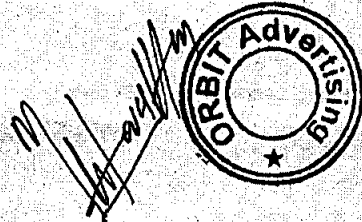
1. Acad. Sami Sheikh
42201-9204710-7

Mr. Akbar

FIRST PARTY

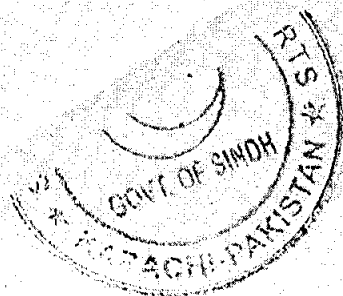
Sindh Poultry Vaccine Centre
Livestock & Fisheries Department
Government of Sindh having
Office at Animal Science Complex,
Korangi Karachi-74900 (Pakistan)

Abdullah
2. ABDUL AHAD ABDOLLAH
42201-4309570-5



SECOND PARTY

M/s. Orbit Advertising
having Office at C-18, Block-2,
P.E.C.H.S., Karachi.





**OFFICE OF THE DIRECTOR
SINDH POULTRY VACCINE CENTRE
LIVESTOCK DEPARTMENT, GOVERNMENT OF SINDH**



Animal Science Complex, Near Singer Chowrangi, Korangi, Karachi-74900
Tel: 021-35035856, 021-35043727, Fax: 021-35035857 www.spvc.com.pk FTN: 9033100-1

NO.SPVC/ASC/ADP/2013-14/PO-02

Karachi, Dated: 11.04.2014

To,

**M/S Orbit Advertising,
C-18 Block-2, P.E.C.H.S, KARACHI**

Subject: - **SUPPLY OF GLASSWARE AND PLASTIC WARE ITEMS**

Reference: **Your Tender of Even No. dated: 29.10.2013 for the subject during the year 2013-14.**

The rates mentioned in your aforesaid tender have been approved.

You are requested to make supply of the following items on below terms & conditions. The bill in duplicate may please be sent to this Directorate for arranging the payment.

The firm will provide at least one year warranty against the items.

The firm will pay 16% sales tax from the approved cost, if applicable.

The firm will pay income tax and all other usual taxes (admissible as per policy / rules) before delivery (with own expenses) of the goods to the office of Director Sindh Poultry Vaccine Center (SPVC), Near Singer Chowrangi Korangi-31, Karachi Tel:021-35035856.

The payment shall be made to the firm against the supply of the item subject to the inspection report ensuring that the items are according to the specification.

All the firms will be responsible to deliver the goods within thirty (30) days after issuance of the work order failing which their supply orders will be treated as cancelled and same will be placed to 2nd lowest bidder (subject to qualifying technical specifications)

Item #	Particulars / Description	Quantity	Rate (Rs)	Amount (Rs)
03.	Cage Mice MS material	50 No.	3,850	192,500.00
06.	Culture bottles 1000ml, Autoclavable	145 No.	655	94,975.00
08.	Culture bottles 250 ml, Autoclavable	250 No.	355	88,750.00
09.	Culture bottles 500ml, Autoclavable	250 No.	535	133,750.00
10.	Culture tube autoclavable 30 ml, Flat bottom culture screw cap tube	500 No.	91	45,500.00
11.	Glass bottle 20 Liters Pyrex	29 No.	23,000	667,000.00
	TOTAL			1,222,475.00

Rupees One Million Two Hundred Twenty Two Thousand Four Hundred and Seventy Five only



**DIRECTOR
SINDH POULTRY VACCINE CENTRE KARACHI**

NO.SPVC/ASC/ADP/2013-14/PO-02

Karachi, Dated: 11.04.2014

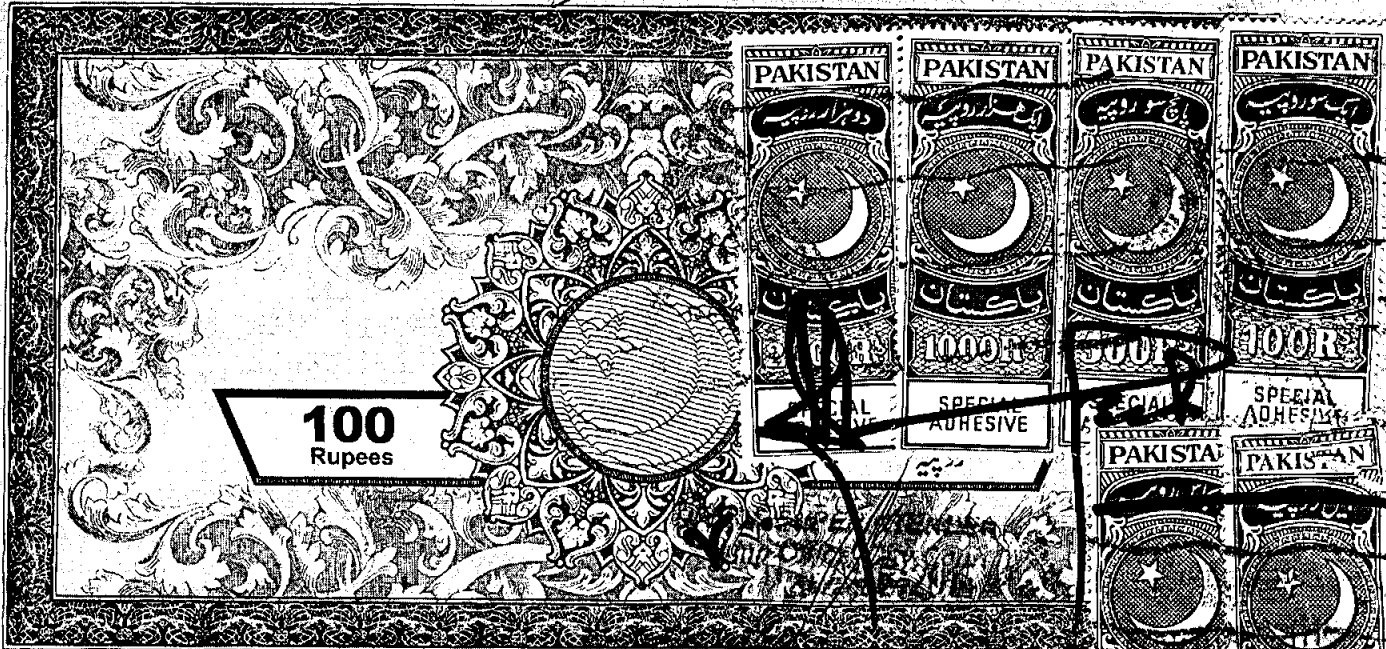
A copy is forwarded with compliments to:

1. Accounts General Sindh, Karachi
2. Director General, Livestock Research Sindh, Hyderabad
3. P.S. to Secretary Livestock & Fisheries department, Government of Sindh
4. Accounts & Admin Officer and 5. Senior Store Keeper of Sindh Poultry Vaccine Centre, Karachi to receive the above item(s) from the supplier and check physically the quality, specifications and quantity of the item(s) supplied.

**DIRECTOR
SINDH POULTRY VACCINE CENTRE KARACHI**

B437921

685



JAMIL AKHTAR SHAIKH STAMP VENDOR
 Licence # 17, Room No: 302, Tahir
 Plaza, Near City Courts, Karachi.
 SR. NO. 3044 DATE _____
 ISSUED TO WITH ADDRESS MR. _____
 THROUGH WITH ADDRESS MR. _____
 PURPOSE _____
 VALUE RS. 1167 ATTACHED _____
 VENDOR'S SIGNATURE _____

17/04/14

CERTIFICATE

The stamp duty has been assessed as per particulars
 mentioned in this instrument under the provisions of the
 Stamp Act, 1899 and powers conferred by Notification
 No. CIS/SW/BOR/2014-179, dated 03.04.2014, which is
 required of Rs. 3570/-

GHULAM SARWAR
 Advocate L-177

[Signature] 18/04/2014
 Assistant Chief Inspector of Stamps/
 Assistant Superintendent of Stamps
 Stamp Office, City Court, Karachi.

CONTRACT AGREEMENT

This Contract Agreement is made at Karachi on this 17th day of April 2014.

BETWEEN

**SINDH POULTRY VACCINE CENTRE Livestock & Fisheries
 Department, Government of Sindh having Office at Animal Science
 Complex, Korangi, Karachi-74900, (Pakistan), hereinafter called the
 FIRST PARTY, Party of the FIRST PART.**

AND

**M/S. ORBIT ADVERTISING having Office at C-18, Block-2,
 P.E.C.H.S., Karachi, hereinafter called the Second Party, Party of the
 Second Part.**

WHEREAS the Second Party will supply the glassware and plastic ware items to the First Party. The details of the glassware and plastic ware items are as under:-

Item #	Particulars / Description	Quantity	Rate (Rs)	Amount (Rs)
03.	Cage Mice MS Material	50 No.	3,850	192,500.00
06.	Culture bottles 1000 ml, Autoclavable	145 No.	655	94,975.00
08.	Culture bottles 250 ml, Autoclavable	250 No.	355	88,750.00
09.	Culture bottles 500 ml, Autoclavable	250 No.	535	133,750.00
10.	Culture tube Autoclavable 30 ml, Flat bottom culture screw cap tube	500 No.	91	45,500.00
11.	Glass bottle 20 Liters Pyrex	29 No.	23,000	667,000.00
	TOTAL			1,222,475.00

Rupees One Million Two Hundred Twenty Two Thousand Four Hundred and Seventy Five only.

AND WHEREAS First Party has agreed to give Contract of the above said Items to the Second Party and Second Party has also agreed to take the Contract of the above mentioned Items from the First Party.

AND WHEREAS Second Party would be supplied as mentioned above and comply the work order bearing Reference No. SPVC/ASC/ADP/2013-14/PO-02 Dated 11-04-2014.

AND WHEREAS Second Party / Contractor would be responsible for paying the Stamp Duty in the amount of 0.3% of the total value of the Contract at the time of singing of this Contract Agreement.

AND WHEREAS Second Party will provide at least one year warranty against the above mentioned items.

AND WHEREAS Second Party will be liable to pay 16% sales tax from the approved cost, if applicable.



**OFFICE OF THE DIRECTOR
SINDH POULTRY VACCINE CENTRE
LIVESTOCK DEPARTMENT, GOVERNMENT OF SINDH**



Animal Science Complex, Near Singer Chowrangi, Korangi, Karachi-74900

Tel: 021-35035856, 021-35043727, Fax: 021-35035857 www.spvc.com.pk FTN: 9033100-1

NO.SPVC/ASC/ADP/2013-14/PO-03

Karachi, Dated: 11.04.2014

To,

**M/S Musaji Adam & Sons,
1 Humain Centre, Hormusji Street, Gari Khata, Off MA Jinnah Road
KARACHI**

Subject: - **SUPPLY OF GLASSWARE AND PLASTIC WARE ITEMS**

Reference: **Your Tender No. MAS/10129/13 dated: 29.10.2013 for the subject during the year 2013-14.**

The rates mentioned in your aforesaid tender have been approved.

You are requested to make supply of the following items on below terms & conditions. The bill in duplicate may please be sent to this Directorate for arranging the payment.

The firm will provide at least one year warranty against the items.

The firm will pay 16% sales tax from the approved cost, if applicable.

The firm will pay income tax and all other usual taxes (admissible as per policy / rules) before delivery (with own expenses) of the goods to the office of Director Sindh Poultry Vaccine Center (SPVC), Near Singer Chowrangi Korangi-31, Karachi Tel:021-35035856.

The payment shall be made to the firm against the supply of the item subject to the inspection report ensuring that the items are according to the specification.

All the firms will be responsible to deliver the goods within thirty (30) days after issuance of the work order failing which their supply orders will be treated as cancelled and same will be placed to 2nd lowest bidder (subject to qualifying technical specifications)

Item #	Particulars / Description	Quantity	Rate (Rs)	Amount (Rs)
01.	6 well plate Sterile, transparent for cell cultures	200 No.	86.90	17,380.00
	TOTAL			17,380.00

Rupees Seventeen Thousand Three Hundred Eighty only

**DIRECTOR
SINDH POULTRY VACCINE CENTRE KARACHI
LIVESTOCK DEPARTMENT, GOVT. OF SINDH**

NO.SPVC/ASC/ADP/2013-14/PO-03

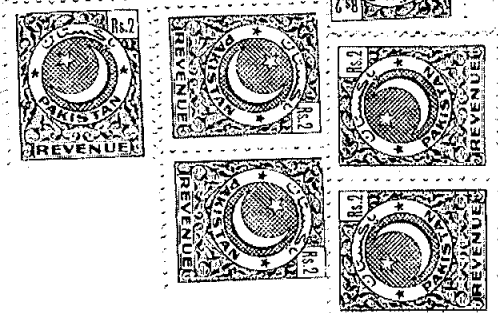
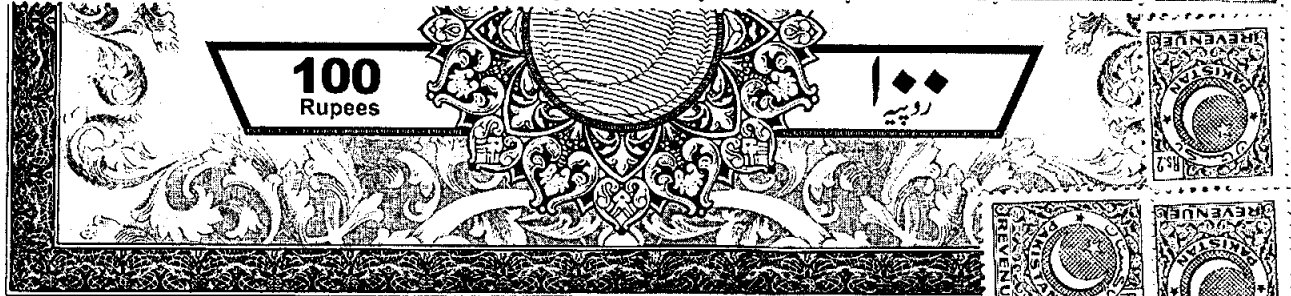
Karachi, Dated: 11.04.2014

A copy is forwarded with compliments to:

1. Accounts General Sindh, Karachi
2. Director General, Livestock Research Sindh, Hyderabad
3. P.S. to Secretary Livestock & Fisheries department, Government of Sindh
4. Accounts & Admin Officer and 5. Senior Store Keeper of Sindh Poultry Vaccine Centre, Karachi to receive the above item(s) from the supplier and check physically the quality, specifications and quantity of the item(s) supplied.

**DIRECTOR
SINDH POULTRY VACCINE CENTRE KARACHI
LIVESTOCK DEPARTMENT, GOVT. OF SINDH**

309505



AFAR AL ARAB LAMP VENDOR
House No. 32, Sector 11, DHA
Phase 1, Karachi

02 Dec 2015

119844

MRS. FARHANA LOYA
Advocate L. No. 5059/H.C

100/

AGREEMENT

On behalf of the M/S Musaji Adam & Sons situated at 1 Humair Centre, Hormusji Street, Gari Khatta Off M.A. Jinnah Road, Karachi, do hereby state and declare as under:

01. That we M/S Musaji Adam & Sons is deponent of this undertaking hence fully conversant with the facts stated herein.
02. That we undertake that we will comply the items mentioned in the work order.
03. That the Tax would be paid as is applicable and according to the work order
04. That we will supply the items with in the stipulated period as mentioned in the work order.
05. That the items would be supplied as mentioned in the work order bearing Reference No. SPVC/ASC/ADP/2013-14/PO-03 Karachi Dated: 11.04.2014.

This undertaking is in support of the supply of the items as mentioned in the work order. Whatever said above is true and correct to the best of my knowledge, information faith and belief.

M/S MUSAJI ADAM & SONS



OFFICE OF THE DIRECTOR
SINDH POULTRY VACCINE CENTRE
LIVESTOCK DEPARTMENT, GOVERNMENT OF SINDH



Animal Science Complex, Near Singer Chowrangi, Korangi, Karachi-74900
Tel: 021-35035856, 021-35043727, Fax: 021-35035857 www.spvc.com.pk FTN: 9033100-1

NO.SPVC/ASC/ADP/2013-14/PO-04
To,

Karachi, Dated: 11.04.2014

M/S Talha Enterprises,
Room # 40, 3rd Floor Press Chamber,
I. I. Chundrigar Road,
KARACHI

Subject: - **SUPPLY OF GLASSWARE AND PLASTIC WARE ITEMS**
Reference: **Your Tender of Even No. dated: NIL for the subject during the year 2013-14.**

The rates mentioned in your aforesaid tender have been approved.

You are requested to make supply of the following items on below terms & conditions. The bill in duplicate may please be sent to this Directorate for arranging the payment.

The firm will provide at least one year warranty against the items.

The firm will pay 16% sales tax from the approved cost, if applicable.

The firm will pay income tax and all other usual taxes (admissible as per policy / rules) before delivery (with own expenses) of the goods to the office of Director Sindh Poultry Vaccine Center (SPVC), Near Singer Chowrangi Korangi-31, Karachi Tel:021-35035856.

The payment shall be made to the firm against the supply of the item subject to the inspection report ensuring that the items are according to the specification.

All the firms will be responsible to deliver the goods within thirty (30) days after issuance of the work order failing which their supply orders will be treated as cancelled and same will be placed to 2nd lowest bidder (subject to qualifying technical specifications)

Item #	Particulars / Description	Quantity	Rate (Rs)	Amount (Rs)
07.	Culture bottles 100ml, Autoclavable	250 No.	391	97,750.00
	TOTAL			97,750.00

Rupees Ninety Seven Thousand Seven Hundred Fifty only


DIRECTOR

SINDH POULTRY VACCINE CENTRE KARACHI
LIVESTOCK DEPARTMENT, GOVT. OF SINDH

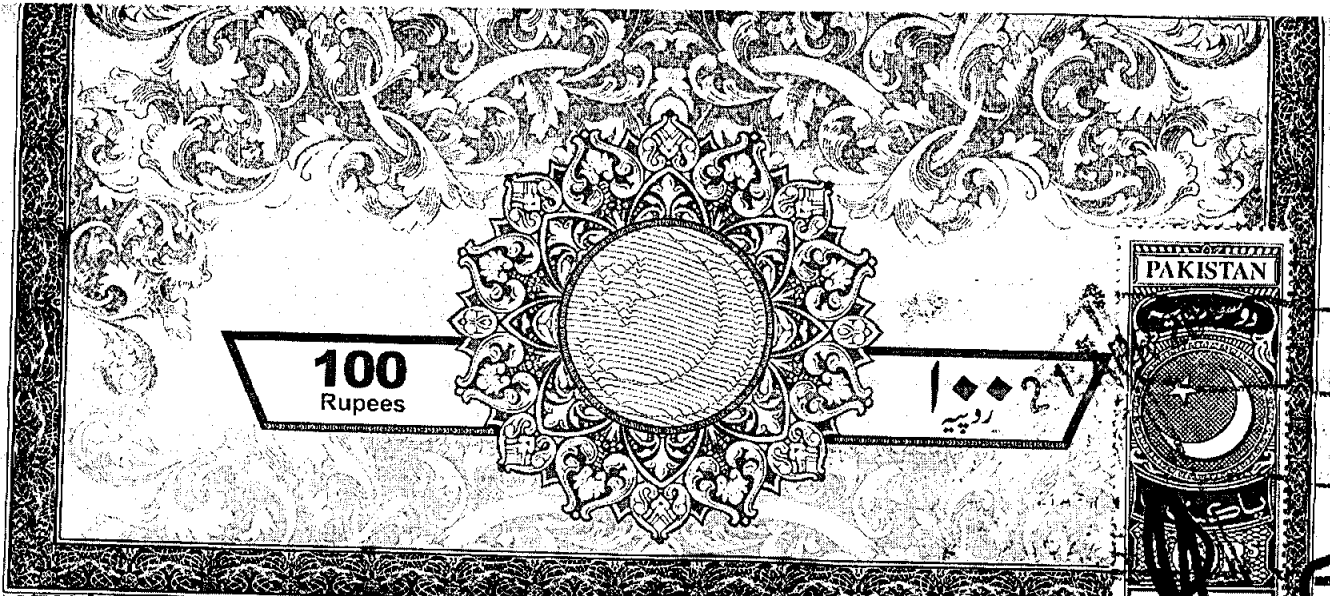
NO.SPVC/ASC/ADP/2013-14/PO-04

Karachi, Dated: 11.04.2014

A copy is forwarded with compliments to:

1. Accounts General Sindh, Karachi
2. Director General, Livestock Research Sindh, Hyderabad
3. P.S. to Secretary Livestock & Fisheries department, Government of Sindh
4. Accounts & Admin Officer and 5. Senior Store Keeper of Sindh Poultry Vaccine Centre, Karachi to receive the above item(s) from the supplier and check physically the quality, specifications and quantity of the item(s) supplied.

DIRECTOR
SINDH POULTRY VACCINE CENTRE KARACHI
LIVESTOCK DEPARTMENT, GOVT. OF SINDH



MUHAMMAD ASHRAF STAMP VENDOR
 LIC. NO: 6, SHOP NO. 6, ZAMAN CENTRE 17 APR 2014
 BLOCK # 7 FEDERAL BLDG. KARACHI

S NO. 12486
 ISSUED TO: MOHAMMAD ANWAR ALVI
 THE HONORABLE ATTORNEY GENERAL
 FEDERAL BUREAU OF INVESTIGATION
 VALLEY ROAD KARACHI
 STAMP VENDOR'S SIGNATURE

OFFICE SUPERINTENDENT
 Stamp Office, City Court
 CENTRAL KARACHI

The stamp duty has been assessed as per particulars mentioned in this instrument under the Surchute Stamp Act, 1930 and powers conferred by Notification No. CIS/SWB/CP/2014-179 dated 07.03.2014, which required of Rs. 300/-

Assistant Chief Inspector of Stamps/
 Assistant Superintendent of Stamps
 Stamp Office, City Court, Karachi.

AGREEMENT

On behalf of the M/S Talha Enterprises situated at Room # 40, 3rd Floor, Press Chamber, I. I. Chundrigar Road, Karachi, do hereby state and declare as under:

01. That we M/S Talha Enterprises is deponent of this undertaking hence fully conversant with the facts stated herein.
02. That we undertake that we will comply the items mentioned in the work order.
03. That the Tax would be paid as is applicable and according to the work order.
04. That we will supply the items with in the stipulated period as mentioned in the work order.
05. That the items would be supplied as mentioned in the work order bearing Reference No. SPVC/ASC/ADP/2013-14/PO-04 Karachi Dated: 11.04.2014.

This undertaking is in support of the supply of the following items the detail mentioned below:

Item #	Particulars / Description	Quantity	Rate (Rs)	Amount (Rs)
04.	Culture bottles 100ml, Autoclavable	250 No.	391	97,750.00
TOTAL				97,750.00

Whatever said above is true and correct to the best of my knowledge, information faith and belief.






**OFFICE OF THE DIRECTOR
SINDH POULTRY VACCINE CENTRE
LIVESTOCK DEPARTMENT, GOVERNMENT OF SINDH**



Animal Science Complex, Near Singer Chowrangi, Korangi, Karachi-74900
Tel: 021-35035856, 021-35043727, Fax: 021-35035857 www.spvc.com.pk FTN: 9033100-1

NO.SPVC/ASC/ADP/2013-14/PO-05
To,

Karachi, Dated: 11.04.2014

M/S S.K Trading,
H-1, 1st Floor, Mayfair Centre,
Saddar, **Karachi**

Subject: - **SUPPLY OF GLASSWARE AND PLASTIC WARE ITEMS**

Reference: **Your Tender of Even No. dated: 29.10.2013 for the subject during the year 2013-14.**

The rates mentioned in your aforesaid tender have been approved.

You are requested to make supply of the following items on below terms & conditions. The bill in duplicate may please be sent to this Directorate for arranging the payment.

The firm will provide at least one year warranty against the items.

The firm will pay 16% sales tax from the approved cost, if applicable.

The firm will pay income tax and all other usual taxes (admissible as per policy / rules) before delivery (with own expenses) of the goods to the office of Director Sindh Poultry Vaccine Center (SPVC), Near Singer Chowrangi Korangi-31, Karachi Tel:021-35035856.

The payment shall be made to the firm against the supply of the item subject to the inspection report ensuring that the items are according to the specification.

All the firms will be responsible to deliver the goods within thirty (30) days after issuance of the work order failing which their supply orders will be treated as cancelled and same will be placed to 2nd lowest bidder (subject to qualifying technical specifications)

Item #	Particulars / Description	Quantity	Rate (Rs)	Amount (Rs)
04.	Canted Flask 150cm ² , Autoclavable	500 No.	225	112,500.00
05.	Canted Flask 25cm ² , Autoclavable	500 No.	52.5	26,250.00
	TOTAL			138,750.00

Rupees One Hundred Thirty Eight Thousand Seven Hundred Fifty only

(Signature)

**DIRECTOR
SINDH POULTRY VACCINE CENTRE KARACHI
LIVESTOCK DEPARTMENT, GOVT. OF SINDH**

NO.SPVC/ASC/ADP/2013-14/PO-05

Karachi, Dated: 11.04.2014

A copy is forwarded with compliments to:

1. Accounts General Sindh, Karachi
2. Director General, Livestock Research Sindh, Hyderabad
3. P.S. to Secretary Livestock & Fisheries department, Government of Sindh
4. Accounts & Admin Officer and 5. Senior Store Keeper of Sindh Poultry Vaccine Centre, Karachi to receive the above item(s) from the supplier and check physically the quality, specifications and quantity of the item(s) supplied.

**DIRECTOR
SINDH POULTRY VACCINE CENTRE KARACHI
LIVESTOCK DEPARTMENT, GOVT. OF SINDH**



SYED NASIM JAWED IQBAL Stamp Vendor
 Licence No. 98, Office in the City Court
 Block (A) Staff No. 1A, Karachi Pak.
 No. 82922
 MIRZA ASIF BAIG
 ADVOCATE
 1515 H.C.

21 APR 2014

CERTIFICATE 22 APR 20

The stamp duty has been assessed as per particulars mentioned in this instrument under the Schedule to the Stamp Act, 1899 and powers conferred by Notification No. CIS/SW/BOR/2014-179, dated 03.04.2014, which is required of Rs. 420/-

AGREEMENT

Assistant Chief Inspector of Stamps/
 Assistant Superintendent of Stamps
 Stamp Office, City Court, Karachi.

On behalf of the M/S S.K. Trading Corporation situated at 1st Floor, Mayfair Centre, Dr. Dawood Pota Road, Saddar, Karachi, do hereby state and declare as under:-

1. That we M/S S.K. Trading Corporation as deponent of this undertaking hence fully conversant with the fact stated herein.
2. That we undertake that we will comply the items mentioned in the work order.
3. That the Tax would be paid as is applicable and according to the work order.
4. That we will supply the items within the stipulated period as mentioned in the work order.
5. That the items would be supplied as mentioned in the work order bearing Reference no: SPVC/ADP/2013-14/PO-05 Karachi dated. 11-01-2014.

This undertaking is in support of the supply of the items as mentioned in the work order.

Whatever stated above is true and correct to the best of my knowledge, information faith and belief.

Items#	Particulars / Description	Quantity	Rate (Rs)	Total Amount (Rs.)
04	Canted Flask 150cm, Autoclave	500 No.	225	112,500.00
05	Canted Flask 25 cm, Autoclavable	500 No.	52.5	26,250.00

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

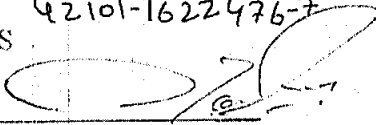
Signature and Seal by Supplier

Signature and Seal by Purchaser

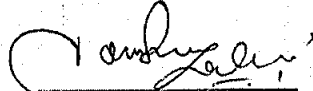
Witness
Fayrouz Khalid
42101-1622476-7

WITNESS

1.




2.


NORMAN

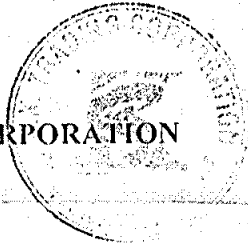
422010510596-9

1.


03417-7944013-7

2.

M/S S.K TRADING CORPORATION





OFFICE OF THE DIRECTOR
SINDH POULTRY VACCINE CENTRE
LIVESTOCK DEPARTMENT, GOVERNMENT OF SINDH



Animal Science Complex, Near Singer Chowrangi, Korangi, Karachi-74900
Tel: 021-35035856, 021-35043727, Fax: 021-35035857 www.spvc.com.pk FTN: 9033100-1

NO.SPVC/ASC/ADP/2013-14/PO-06
To,

Karachi, Dated: 11.04.2014

M/S Dawood Hassan Enterprises,
Flat # C-122 Lakhani pride, Block 13, Gulistan-e-Johar,
Karachi

Subject: - **SUPPLY OF MEDICINE ITEMS**

Reference: **Your Tender of Even No. dated: 29.10.2013 for the subject during the year 2013-14.**

The rates mentioned in your aforesaid tender have been approved.

You are requested to make supply of the following items on below terms & conditions. The bill in duplicate may please be sent to this Directorate for arranging the payment.

The firm will provide at least one year warranty against the items.

The firm will pay income tax and all other usual taxes (admissible as per policy / rules) before delivery (with own expenses) of the goods to the office of Director Sindh Poultry Vaccine Center (SPVC), Near Singer Chowrangi Korangi-31, Karachi Tel:021-35035856.

The payment shall be made to the firm against the supply of the item subject to the inspection report ensuring that the items are according to the specification.

All the firms will be responsible to deliver the goods within thirty (30) days after issuance of the work order failing which their supply orders will be treated as cancelled and same will be placed to 2nd lowest bidder (subject to qualifying technical specifications)

Item #	Particulars / Description	Quantity	Rate (Rs)	Amount (Rs)
01.	ISA 206 Montanide	150 Kg	6,960	1,044,000.00
02.	ISA 70VG Montanide	300 Kg	6,960	2,088,000.00
	TOTAL			3,132,000.00

Rupees Three Million One Hundred Thirty Two Thousand only

DIRECTOR

SINDH POULTRY VACCINE CENTRE KARACHI
LIVESTOCK DEPARTMENT, GOVT. OF SINDH

NO.SPVC/ASC/ADP/2013-14/PO-06

Karachi, Dated: 11.04.2014

A copy is forwarded with compliments to:

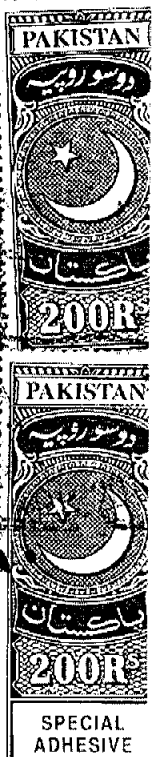
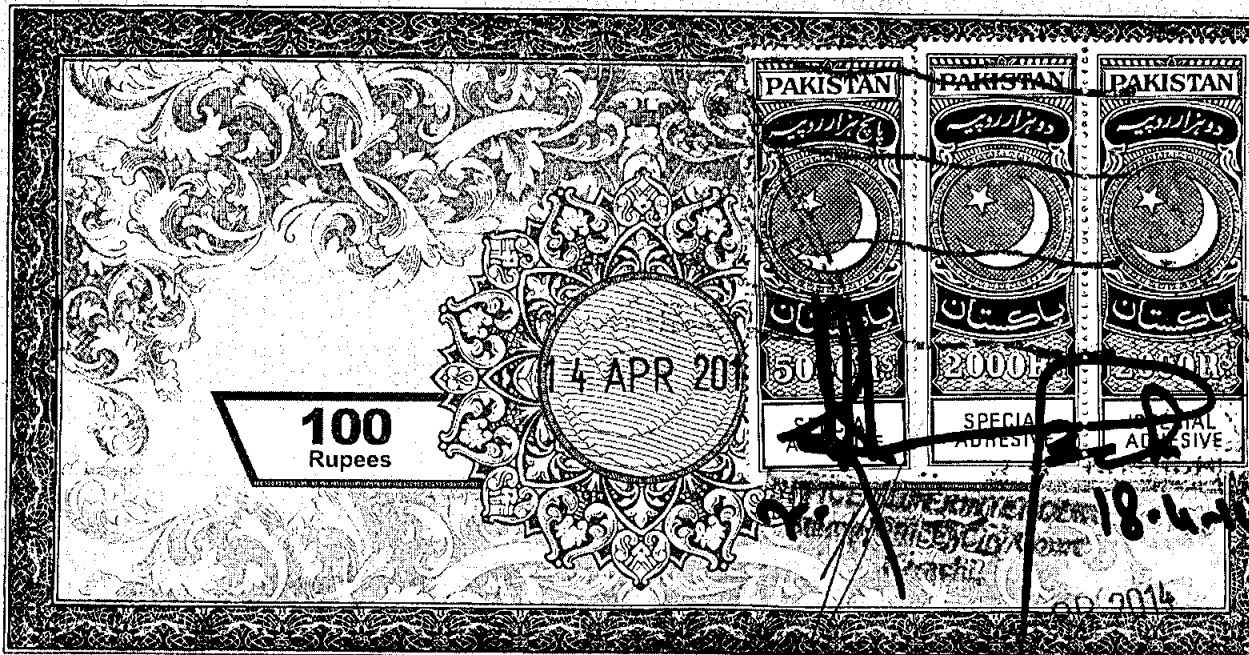
1. Accounts General Sindh, Karachi
2. Director General, Livestock Research Sindh, Hyderabad
3. P.S. to Secretary Livestock & Fisheries department, Government of Sindh
4. Accounts & Admin Officer and 5. Senior Store Keeper of Sindh Poultry Vaccine Centre, Karachi to receive the above item(s) from the supplier and check physically the quality, specifications and quantity of the item(s) supplied.

DIRECTOR

SINDH POULTRY VACCINE CENTRE KARACHI
LIVESTOCK DEPARTMENT, GOVT. OF SINDH

B344042

Handwritten mark



TAHA SIDDIQUI STAMP VENDOR
Licence # 160, Seat # 17, Shed "A"
City Courts, Karachi.

CERTIFICATE

14 APR 2014

The stamp duty has been assessed as per particular mentioned in this instrument under the Schedule to the Stamp Act, 1899 and powers conferred by Notification No. CIS/SW/ECR/2014-179, dated 02.04.2014, which is required of Rs. 9400/-

SR. NO. 16188 DATE _____
ISSUED TO WITH ADDRESS M. JEHANGIR KHAN
THROUGH WITH ADDRESS ADVOCATE
PURPOSE 5055-HC-Khi.
VALUE RS. ATTACHED
STAMP VENDOR SIGNATURE _____

Handwritten signature
Assistant Chief Inspector of Stamps
Assistant Superintendent of Stamps
Stamp Office, City Court, Karachi.

CONTRACT AGREEMENT

This Contract Agreement is made at Karachi on this 16th day of April 2014.

BETWEEN

SINDH POULTRY VACCINE CENTRE Livestock & Fisheries Department, Government of Sindh having Office at Animal Science Complex, Korangi, Karachi-74900, (Pakistan), hereinafter called the **FIRST PARTY, Party of the FIRST PART.**

AND

M/S. DAWOOD HASSAN ENTERPRISES having Office at Flat # C-122 Lakhani Pride, Block 13, Gulistan-e-Johar, Karachi, hereinafter called the **Second Party, Party of the Second Part.**

WHEREAS the Second Party will supply the Medicine items to the First Party. The details of Medicine items are as under:-

Item #	Particulars / Description	Quantity	Rate (Rs)	Amount (Rs)
01.	ISA 206 Montanide	150 Kg	6,960	1,044,000.00
02.	ISA 70 VG Montanide	300 Kg	6,960	2,088,000.00
	TOTAL			3,132,000.00

Rupees Three Million One Hundred Thirty Two Thousand only.

AND WHEREAS First Party has agreed to give Contract of the above said Medicine Items to the Second Party and Second Party has also agreed to take the Contract of the above mentioned Medicine Items from the First Party.

AND WHEREAS Second Party would be supplied as mentioned above and comply the work order bearing Reference No. SPVC/ASC/ADP/2013-14/PO-06 Dated 11-04-2014.

AND WHEREAS Second Party / Contractor would be responsible for paying the Stamp Duty in the amount of 0.3% of the total value of the Contract at the time of signing of this Contract Agreement.

AND WHEREAS Second Party will provide at least one year warranty against the above mentioned Medicine items.

AND WHEREAS Second Party will pay income tax and all other usual taxes (admissible as per policy / rules) before delivery (with own expenses) of the goods to the office of Director Sindh Poultry Vaccine Center (SPVC), near Singar Chowrangi Korangi-31, Karachi.

AND WHEREAS the payment shall be made to the Second Party against the supply of the items subject to the inspection report ensuring that the items are according to the specification.

AND WHEREAS the Second Party will be responsible to deliver the goods within thirty (30) days after issuance of the work order failing which their supply orders will be treated as cancelled and same will be placed to 2nd lowest bidder (subject to qualifying technical specifications).

IN WITNESS WHEREOF they have set and subscribed their respective hands at Karachi on the day, month and year first above mentioned.

WITNESSES:

1. Asad Sami Saikh
42201-8219710-7

W. Khan

FIRST PARTY

Sindh Poultry Vaccine Centre
Livestock & Fisheries Department
Government of Sindh having
Office at Animal Science Complex,
Korangi Karachi-74900 (Pakistan)

2. Muhammad ul Din
4140986401437

M. Hassan

SECOND PARTY

M/s. Dawood Hassan Enterprises
having Office Flat # C-122
Lakhani Price Block 13,
Gulistan-e-Johar, Karachi.



**OFFICE OF THE DIRECTOR
SINDH POULTRY VACCINE CENTRE
LIVESTOCK DEPARTMENT, GOVERNMENT OF SINDH**



Animal Science Complex, Near Singer Chowrangi, Korangi, Karachi-74900

Tel: 021-35035856, 021-35043727, Fax: 021-35035857 www.spvc.com.pk FTN: 9033100-1

NO.SPVC/ASC/ADP/2013-14/PO-08

Karachi, Dated: 14.04.2014

To,

M/S Orient Traders,
Suite # M16, Flak Naz Tower, Opp. Jinnah Airport,
Shahrah-e-Faisal, **KARACHI**

Subject: - **SUPPLY OF MACHINERY & EQUIPMENT ITEMS**

Reference: **Your Tender of Even No. dated: 29.10.2013 for the subject during the year 2013-14.**

The rates and specifications mentioned in your aforesaid tender have been approved.

You are requested to make supply of the following items on below terms & conditions. The bill in duplicate may please be sent to this Directorate for arranging the payment.

The firm will provide at least two years warranty against the items.

The firm will pay income tax, sales tax and all other usual taxes (admissible as per policy / rules) before delivery (with own expenses) of the goods to the office of Director Sindh Poultry Vaccine Center (SPVC), Near Singer Chowrangi Korangi-31, Karachi Tel:021-35035856.

The payment shall be made to the firm against the supply of the item subject to the inspection report ensuring that the items are according to the specification.

All the firms will be responsible to deliver the goods within thirty (30) days after issuance of the work order failing which their supply orders will be treated as cancelled and same will be placed to 2nd lowest bidder (subject to qualifying technical specifications).

Item #	Particulars / Description	Quantity	Rate (Rs)	Amount (Rs)
08.	Lyophilizer (Freeze Drying Unit: Capacity: Minimum 5000 to 10000 vials of 5ml of 16mm diameter. Temperature: -55°C to +80°C, auto rubber stoppering, complete unit with all accessories with installation and service warranty of 02 years)	01	17,832,750.00	17,832,750.00
TOTAL				17,832,750.00

Rupees Seventeen Million Eight Hundred Thirty Two Thousand Seven Hundred Fifty only


DIRECTOR

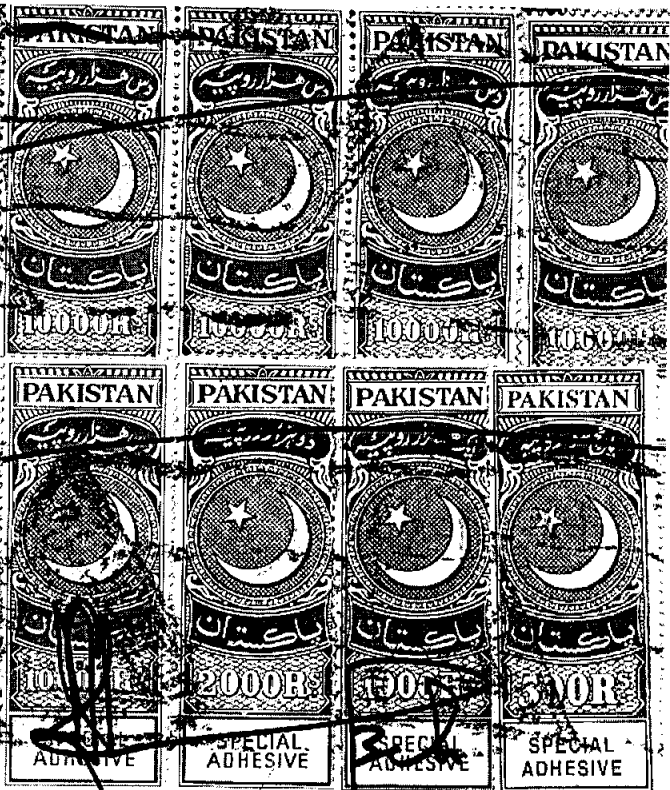
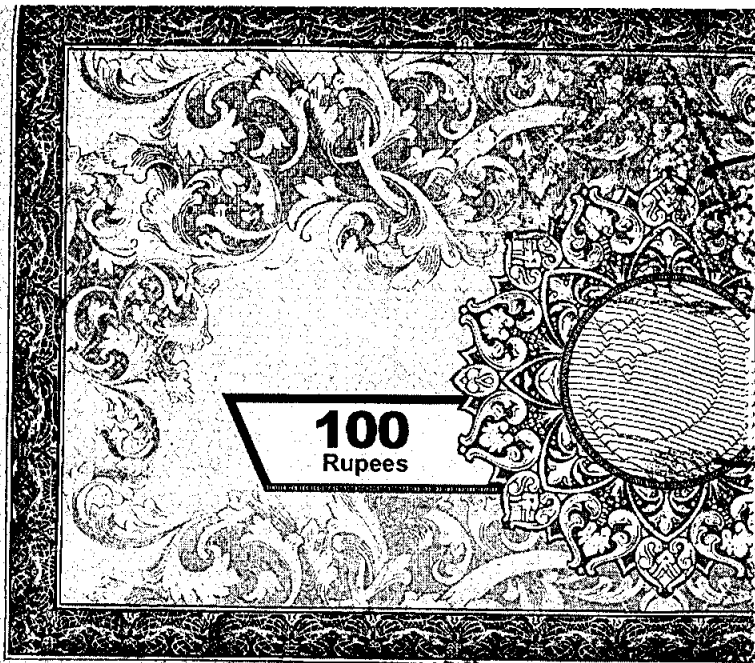
**SINDH POULTRY VACCINE CENTRE KARACHI
LIVESTOCK DEPARTMENT, GOVT. OF SINDH**

NO.SPVC/ASC/ADP/2013-14/PO-08

Karachi, Dated: 14.04.2014

A copy is forwarded with compliments to:

1. Accounts General Sindh, Karachi
2. Director General, Livestock Research Sindh, Hyderabad
3. P.S. to Secretary Livestock & Fisheries department, Government of Sindh
4. The Sindh Public Procurement Regulatory Authority (SPPRA)
5. Accounts & Admin Officer 6. Maintenance Manager 7. Vehicle Incharge and 8. Senior Store Keeper of Sindh Poultry Vaccine Centre, Karachi to receive the above item(s) from the supplier and check physically the quality, specifications and quantity of the item(s) supplied.



AGIB IMRAN STAMP VENDOR
 Licence No.94, Shop No. 18, Block-14,
 Karim Plaza Gulshan-e-Jabal, Karachi
 Near Civic Centre

S. NO 100550 DATE 08 APR 2014
 ISSUED TO WITH ADDRESS ZAHID MEHMOOD
 THROUGH WITH ADDRESS Advocate
 PURPOSE _____
 VALUE RS _____
 STAMP VENDOR'S SIGNATURE _____

23 APR 2014

Stamp Office, City Court Karachi
CERTIFICATE

The stamp duty has been assessed as per particulars mentioned in this instrument under the Schedule to the Stamp Act, 1899 and powers conferred by Notification No. CIS/SW/DOR/2014-179, dated 03.04.2014, which is required of Rs. 53500/-

[Signature] 23/04/2014
 Assistant Chief Inspector of Stamps/
 Assistant Superintendent of Stamps
 Stamp Office, City Court, Karachi.

CONTRACT AGREEMENT

This Contract Agreement is made on 17th of April, 2014 at Karachi

BETWEEN

SINDH POULTRY VACCINE CENTER Livestock & Fisheries Department,
 Government of Sindh having office at Animal Science Complex, Korangi,
 Karachi -74900, (Pakistan), hereinafter called the FIRST PARTY, Party of the
 FIRST PART.

AND

M/S. ORIENT TRADERS having Office at M16, Falak Naz Tower, Opp. Jinnah
 Airport, Karachi hereinafter called the Second party, party of the second Part.

WHEREAS the Second Party will supply of Machinery & Equipment item to the First Party. The details of the Machinery & Equipment items are as under:-

Item #	PARTICULAR	Specification	Qty	Unit Price	Amount (Rs)
08.	Lyophilizer	Freeze Drying Unit: Capacity: Minimum 5000 to 10000 vials of 5ml of 16mm diameter. Temperature: -55°C to +80°C, automatic rubber stoppering. Complete unit with all accessories with installation and service warranty of 02 years.	01	17832750	17832750

Rupees In Words: Seventeen Million Eight Hundred Thirty Two Thousand Seven Hundred Fifty only

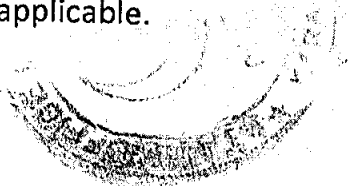
AND WHEREAS First Party has agreed to give Contract of the above said Items to the Second Party and Second Party has also agreed to take the Contract of the above mentined MACHINERY & EQUIPMENT Items from the First Party.

AND WHEREAS Second Party would be supplied as mentioned above and comply the work order bearing refrence No. SPVC/ASC/ADP/2013-14/PO-08 Dated 14-04-2014.

AND WHEREAS Second Party / Contractor would be responsible for paying the Stamp Duty in the amount of 0.3% of the total value of the Contract at the time of singing of this Contract Agreement.

AND WHEREAS Second party will provide at least one year warranty against the above mentioned Machinery & Equipment items.

AND WHEREAS Second Party will be liable to pay 17% sales tax from the approved cost, if applicable.




AND WHEREAS Second party will pay income tax and all other usual taxes (admissible as per policy/rules) before delivery (With own expenses) of the goods to the office of director Sindh poultry Vaccine Center (SPVC), near Singar Chowrangi Korangi-31, Karachi.

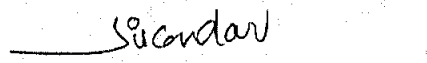
AND WHEREAS the payment shall be made to the Second party against the supply of the items subject to the inspection report ensuring that the items are accordind to the specification.


AND WHEREAS the Second Party will be responsible to deliver the goods withing thirty (30) days after issuance of the work order failing which their supply orders will be treated as cancelled and same will be placed to 2nd lowest bidder (subject to qualifying technical specifications).

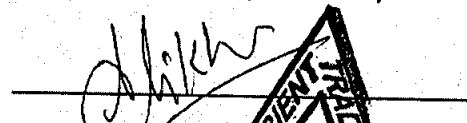
IN WITNESS WHEREOF they have set and subscribed their respective hands at Karachi on the day, month and year first above mentioned.

WITNESSES

1. 
Gul Hasan Panhwar
44103-6623324-5


Sikandar
42101-5220863-7


SINDH POULTRY VACCINE
CENTER Livestock & Fisheries
Department, Government of
sindh having office at Animal
Science Complex, Korangi,
Karachi -74900, (Pakistan)


M/S. ORIENT TRADERS
KARACHI
having Office at M16, Fatah Naz Tower,
Opp. Jinnah Airport, Karachi





**OFFICE OF THE DIRECTOR
SINDH POULTRY VACCINE CENTRE
LIVESTOCK DEPARTMENT, GOVERNMENT OF SINDH**



Animal Science Complex, Near Singer Chowrangi, Korangi, Karachi-74900

Tel: 021-35035856, 021-35043727, Fax: 021-35035857 www.spvc.com.pk FTN: 9033100-1

NO.SPVC/ASC/ADP/2013-14/PO-09

Karachi, Dated: 14.04.2014

To,

**M/S Orbit Advertising,
C-18 Block-2,
P.E.C.H.S, KARACHI**

Subject: SUPPLY OF MACHINERY & EQUIPMENT ITEMS

Reference: Your Tender of Even No. dated: 29.10.2013 for the subject during the year 2013-14.

The rates and specifications mentioned in your aforesaid tender have been approved.

You are requested to make supply of the following items on below terms & conditions. The bill in duplicate may please be sent to this Directorate for arranging the payment.

The firm will provide at least one year warranty against the items.

The firm will pay income tax, sales tax and all other usual taxes (admissible as per policy / rules) before delivery (with own expenses) of the goods to the office of Director Sindh Poultry Vaccine Center (SPVC), Near Singer Chowrangi Korangi-31, Karachi Tel:021-35035857.

The payment shall be made to the firm against the supply of the item subject to the inspection report ensuring that the items are according to the specification.

All the firms will be responsible to deliver the goods within thirty (30) days after issuance of the work order failing which their supply orders will be treated as cancelled and same will be placed to 2nd lowest bidder (subject to qualifying technical specifications)

Item #	Particulars / Description	Quantity	Rate (Rs)	Amount (Rs)
11 (ii)	HVAC System (Part-III) (Split Air Condition 1.5 Ton along with kit)	02 Nos.	105,500	211,000.00
TOTAL				211,000.00

Rupees Two Hundred Eleven Thousand only

(Signature)

DIRECTOR

**SINDH POULTRY VACCINE CENTRE KARACHI
LIVESTOCK DEPARTMENT, GOVT. OF SINDH**

NO.SPVC/ASC/ADP/2013-14/PO-09

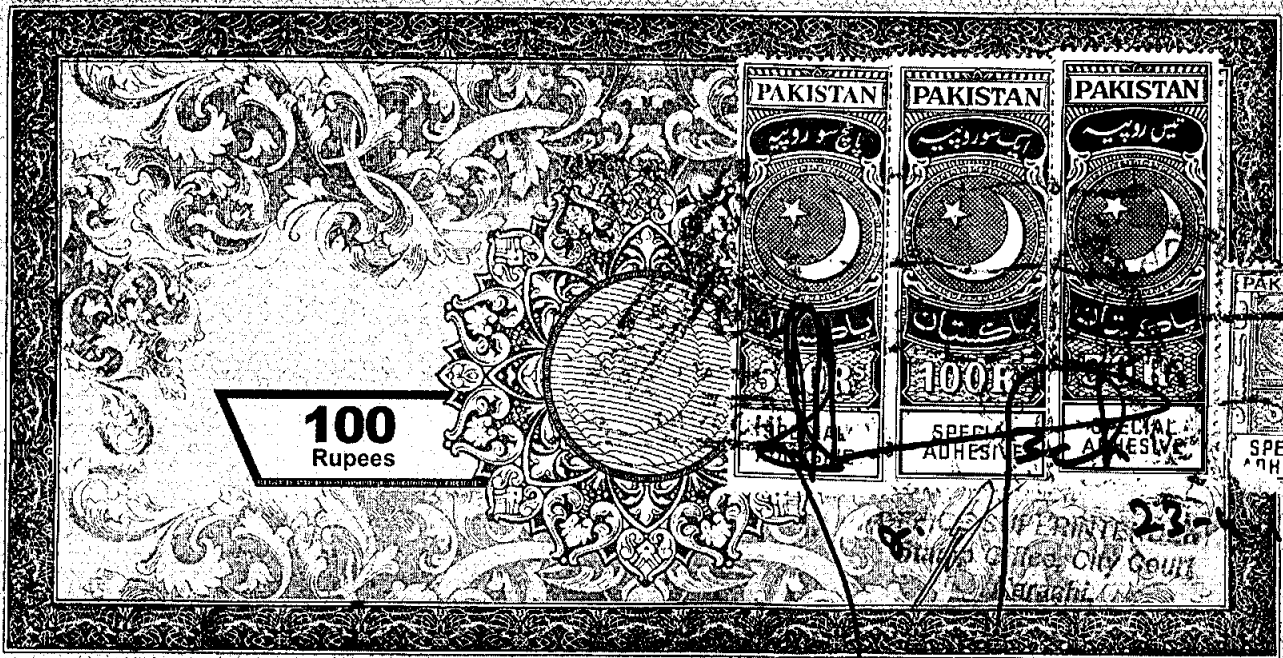
Karachi, Dated: 14.04.2014

A copy is forwarded with compliments to:

1. Accounts General Sindh, Karachi
2. Director General, Livestock Research Sindh, Hyderabad
3. P.S. to Secretary Livestock & Fisheries department, Government of Sindh
4. The Sindh Public Procurement Regulatory Authority (SPPRA)
5. Accounts & Admin Officer 6. Maintenance Manager 7. Vehicle Incharge and 8. Senior Store Keeper of Sindh Poultry Vaccine Centre, Karachi to receive the above item(s) from the supplier and check physically the quality, specifications and quantity of the item(s) supplied.

DIRECTOR

**SINDH POULTRY VACCINE CENTRE KARACHI
LIVESTOCK DEPARTMENT, GOVT. OF SINDH**



AQIB IMRAN STAMP VENDOR
Licence No.94, Shop No. 16 Block-14,
Karim Plaza Gulshan-e-Iqbal, Karachi

23 APR 2014

S. NO. 100549 DATE 18 APR 2014
ISSUED TO WITH ADDRESS Near Civic Centre
THROUGH WITH ADDRESS ZAHID MEHMOOD
PURPOSE Advocate
VALUE RS 100
STAMP VENDOR'S SIGNATURE [Signature]

CERTIFICATE

The stamp duty has been assessed as per particulars mentioned in this instrument under the Schedule to the Stamp Act, 1899 and powers conferred by Notification No. CIS/SW/DOR/2014-179, dated 03.04.2014, which is required of Rs. 635/-

[Signature]
Assistant Chief Inspector of Stamps
Assistant Superintendent of Stamps
Stamp Office, City Court, Karachi.

CONTRACT AGREEMENT

This Contract Agreement is made at Karachi on this 17th day of April 2014

BETWEEN

SINDH POULTRY VACCINE CENTER Livestock & Fisheries
Department, Government of Sindh having office at Animal Science Complex, Korangi, Karachi -74900, (Pakistan), hereinafter called the FIRST PARTY, Party of the FIRST PART.

AND

M/S. ORBIT ADVERTISING having Office at C-18 Block-2, P.E.C.H.S., Karachi hereinafter called the Second party, party of the second

WHEREAS the Second Party will supply of Machinery & Equipment item to the First Party. The details of the Machinery & Equipment items are as under:-

Item #	PARTICULAR	Specification	Qty	Unit Price	Amount (Rs)
11 (ii)	HVAC system (Part-III)	Split Air Condition 1.5 Ton Along with kit)	02 Nos	105500	211000

Rupees In Words: Two Hundred Eleven Thousand only

AND WHEREAS First Party has agreed to give Contract of the above said Items to the Second Party and Second Party has also agreed to take the Contract of the above mentined MACHINERY & EQUIPMENT Items from the First Party.

AND WHEREAS Second Party would be supplied as mentioned above and comply the work order bearing refrence No.
SPVC/ASC/ADP/2013-14/PO-09 Dated 11-04-2014.

AND WHEREAS Second Party / Contractor would be responsible for paying the Stamp Duty in the amount of 0.3% of the total value of the Contract at the time of singing of this Contract Agreement.

AND WHEREAS Second party will provide at least one year warranty against the above mentioned Machinery & Equipment items.

AND WHEREAS Second Party will be liable to pay 17% sales tax from the approved cost, if applicable.

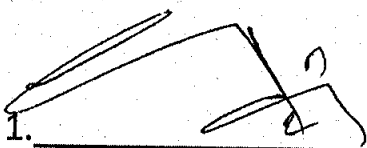
AND WHEREAS Second party will pay income tax and all other usual taxes (admissible as per policy/rules) before delivery (With own expenses) of the goods to the office of director Sindh poultry Vaccine Center (SPVC), near Singar Chowrangi Korangi-31, Karachi.


AND WHEREAS the payment shall be made to the Second party against the supply of the items subject to the inspection report ensuring that the items are accordind to the specification.

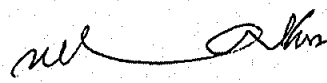
AND WHEREAS the Second Party will be responsible to deliver the goods withing thirty (30) days after issuance of the work order failing which their supply orders will be treated as cancelled and same will be placed to 2nd lowest bidder (subject to qualifying technical specifications).

IN WITNESS WHEREOF they have set and subscribed their respective hands at Karachi on the day, month and year first above mentioned.

WITNESSES

1. 
Gul Hassan Paul
44107-6623324-5

2. 
ABDUL AMIR
42201-4309570-5


SINDH POULTRY VACCINE
CENTER Livestock & Fisheries
Department, Government of
sindh having office at Animal
Science Complex, Korangi,
Karachi -74900, (Pakistan)

M/S. ORBIT ADVERTISING
having Office at C-18 Block-2,
P.E.C.H.S., Karachi





**OFFICE OF THE DIRECTOR
SINDH POULTRY VACCINE CENTRE
LIVESTOCK DEPARTMENT, GOVERNMENT OF SINDH**



Animal Science Complex, Near Singer Chowrangi, Korangi, Karachi-74900
Tel: 021-35035856, 021-35043727, Fax: 021-35035857 www.spvc.com.pk FTN: 9033100-1

NO.SPVC/ASC/ADP/2013-14/PO-10
To,

Karachi, Dated: 14.04.2014

M/S M. Ahmed Trading
18-C, Block 2, PECHS, **KARACHI**

Subject: SUPPLY OF MISCELLANEOUS ITEMS

Reference: Your Tender of Even No. dated: 29.10.2013 for the subject during the year 2013-14.

The rates and specifications mentioned in your aforesaid tender have been approved.

You are requested to make supply of the following items on below terms & conditions. The bill in duplicate may please be sent to this Directorate for arranging the payment.

The firm will provide at least one year warranty against the items.

The firm will pay income tax, sales tax and all other usual taxes (admissible as per policy / rules) before delivery (with own expenses) of the goods to the office of Director Sindh Poultry Vaccine Center (SPVC), Near Singer Chowrangi Korangi-31, Karachi Tel:021-35035857.

The payment shall be made to the firm against the supply of the item subject to the inspection report ensuring that the items are according to the specification.

All the firms will be responsible to deliver the goods within thirty (30) days after issuance of the work order failing which their supply orders will be treated as cancelled and same will be placed to 2nd lowest bidder (subject to qualifying technical specifications)

Item #	Particulars / Description	Quantity	Rate (Rs)	Amount (Rs)
1	Ice Packs (Width x Length 4" x 6" 6" x 8")	3,426 Nos.	340 / each	1,164,840.00
3	UPS (1 KVA)(UPS 1 KVA: APC SMART-UPS SMX1000I LINE- INTERACTIVE UPS - 1 KVA/800 W - 2UTOWER/ RACK Mountable)	01 No.	144,200 / each	144,200.00
TOTAL				1,309,040.00

Rupees One Million Three Hundred Nine Thousand Forty only



DIRECTOR

**SINDH POULTRY VACCINE CENTRE KARACHI
LIVESTOCK DEPARTMENT, GOVT. OF SINDH**

NO.SPVC/ASC/ADP/2013-14/PO-10

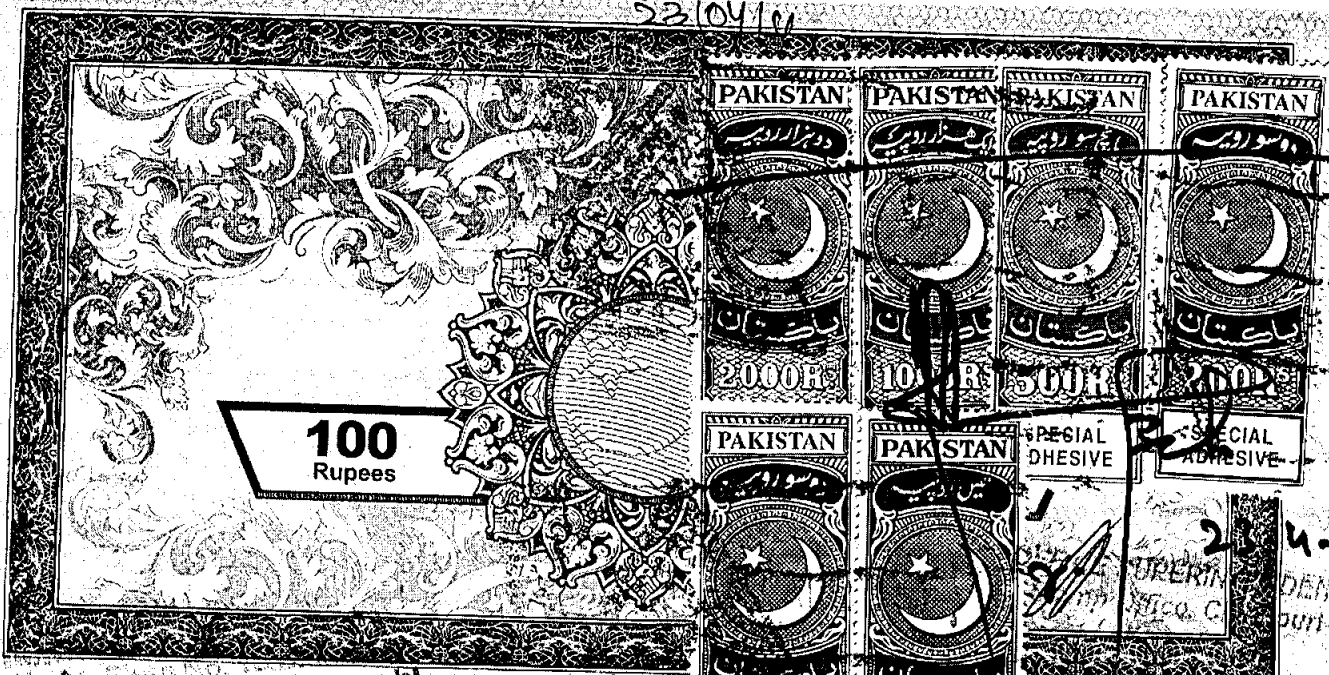
Karachi, Dated: 14.04.2014

A copy is forwarded with compliments to:

1. Accounts General Sindh, Karachi
2. Director General, Livestock Research Sindh, Hyderabad
3. P.S. to Secretary Livestock & Fisheries department, Government of Sindh
4. The Sindh Public Procurement Regulatory Authority (SPPRA)
5. Accounts & Admin Officer 6. Maintenance Manager 7. Vehicle Incharge and 8. Senior Store Keeper of Sindh Poultry Vaccine Centre, Karachi to receive the above item(s) from the supplier and check physically the quality, specifications and quantity of the item(s) supplied.

DIRECTOR

**SINDH POULTRY VACCINE CENTRE KARACHI
LIVESTOCK DEPARTMENT, GOVT. OF SINDH**



License No. ... Karachi

101110

18 APR 2014

Syed Aftab Ali Shah
Advocate

ISSUED THROUGH
PURPOSE
VALOR

23 APR 2014

CERTIFICATE

The stamp duty has been assessed as per particulars mentioned in this instrument under the Schedule to the Stamp Act, 1899 and powers conferred by Notification No. CIS/SW/BOR/2014-179, dated 03.04.2014, which is required of Rs. 3930/-

[Signature] 23/04/2014
Assistant Chief Inspector of Stamps/
Assistant Superintendent of Stamps
Stamp Office, City Court, Karachi.

CONTRACT AGREEMENT

This Contract Agreement is made on 17th of April, 2014 at Karachi

BETWEEN

SINDH POULTRY VACCINE CENTER Livestock & Fisheries Department,
Government of Sindh having office at Animal Science Complex, Korangi,
Karachi -74900, (Pakistan), hereinafter called the FIRST PARTY, Party of the
FIRST PART.

AND

M/S. M. Ahmed Trading having Office at C-18 Block-2, P.E.C.H.S., Karachi
hereinafter called the Second party, party of the second Part.

WHEREAS the Second Party will supply of Miscellaneous item to the First Party. The details of the Miscellaneous items are as under:-

S.NO	DESCRIPTION	Qty.	RATE	AMOUNT
1	Ice Packs (Width x Length 4" x 6" 6 " x 8 ")	3426	340	1164840
3	UPS (1 KVA) UPS 1 KVA: APC SMART-UPS SMX1000I LINE-INTERACTIVE UPS - 1 KVA/800 W - 2UTOWER/RACK Mountable	1	144200	144200
TOTAL Amount				1309040

Rupees In Words: One Million Three Hundred Nine Thousand Forty Only

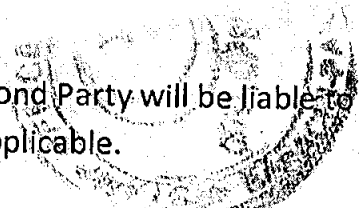
AND WHEREAS First Party has agreed to give Contract of the above said Items to the Second Party and Second Party has also agreed to take the Contract of the above mentined Miscellaneous Items from the First Party.

AND WHEREAS Second Party would be supplied as mentioned above and comply the work order bearing refrence No. SPVC/ASC/ADP/2013-14/PO-10 Dated 14-04-2014.

AND WHEREAS Second Party / Contractor would be responsible for paying the Stamp Duty in the amount of 0.3% of the total value of the Contract at the time of singing of this Contract Agreement.

AND WHEREAS Second party will provide at least one year warranty against the above mentioned Miscellaneous items.

AND WHEREAS Second Party will be liable to pay 17% sales tax from the approved cost, if applicable.



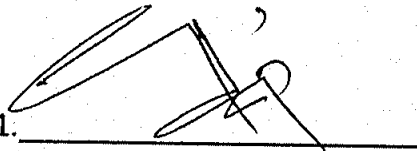
AND WHEREAS Second party will pay income tax and all other usual taxes (admissible as per policy/rules) before delivery (With own expenses) of the goods to the office of director Sindh poultry Vaccine Center (SPVC), near Singar Chowrangi Korangi-31, Karachi.

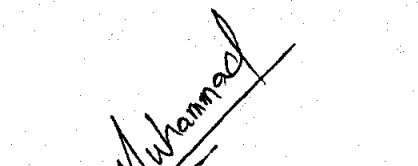
AND WHEREAS the payment shall be made to the Second party against the supply of the items subject to the inspection report ensuring that the items are accordind to the specification.


AND WHEREAS the Second Party will be responsible to deliver the goods withing thirty (30) days after issuance of the work order failing which their supply orders will be treated as cancelled and same will be placed to 2nd lowest bidder (subject to qualifying technical specifications).

IN WITNESS WHEREOF they have set and subscribed their respective hands at Karachi on the day, month and year first above mentioned.


WITNESSES

1. 
Gul Hassan Panhwar.
44103-6623324-5

2. 
Muhammad Abdullah
42201-3035825-7



**SINDH POULTRY VACCINE
CENTER Livestock & Fisheries
Department, Government of
sindh having office at Animal
Science Complex, Korangi,
Karachi -74900, (Pakistan)**


M.AHMED TRADING
M/S. M. Ahmed Trading
having Office at C-18 Block-2,
P.E.C.H.S., Karachi





**OFFICE OF THE DIRECTOR
SINDH POULTRY VACCINE CENTRE
LIVESTOCK DEPARTMENT, GOVERNMENT OF SINDH**



Animal Science Complex, Near Singer Chowrangi, Korangi, Karachi-74900
Tel: 021-35035856, 021-35043727, Fax: 021-35035857 www.spvc.com.pk FTN: 9033100-1

NO.SPVC/ASC/ADP/2013-14/PO-11
To,

Karachi, Dated: 14.04.2014

M/S Dawood Hassan Enterprises,
Flat # C-122 Lakhani pride, Block 13, Gulistan-e-Johar,
Karachi

Subject: - **SUPPLY OF MEDICINE ITEMS**

Reference: **Your Tender of Even No. dated: 29.10.2013 for the subject during the year 2013-14.**

The rates and specifications mentioned in your aforesaid tender have been approved.

You are requested to make supply of the following items on below terms & conditions. The bill in duplicate may please be sent to this Directorate for arranging the payment.

The firm will provide at least one year warranty against the items.

The firm will pay income tax, sales tax and all other usual taxes (admissible as per policy / rules) before delivery (with own expenses) of the goods to the office of Director Sindh Poultry Vaccine Center (SPVC), Near Singer Chowrangi Korangi-31, Karachi Tel:021-35035856.

The payment shall be made to the firm against the supply of the item subject to the inspection report ensuring that the items are according to the specification.

All the firms will be responsible to deliver the goods within thirty (30) days after issuance of the work order failing which their supply orders will be treated as cancelled and same will be placed to 2nd lowest bidder (subject to qualifying technical specifications)

Item #	Particulars / Description	Quantity	Rate (Rs)	Amount (Rs)
02.	ISA 70VG Montanide	130 Kg	6,960	904,800.00
	TOTAL			904,800.00

Rupees Nine Hundred Four Thousand and Eight Hundred only

**DIRECTOR
SINDH POULTRY VACCINE CENTRE KARACHI
LIVESTOCK DEPARTMENT, GOVT. OF SINDH**

NO.SPVC/ASC/ADP/2013-14/PO-11

Karachi, Dated: 14.04.2014

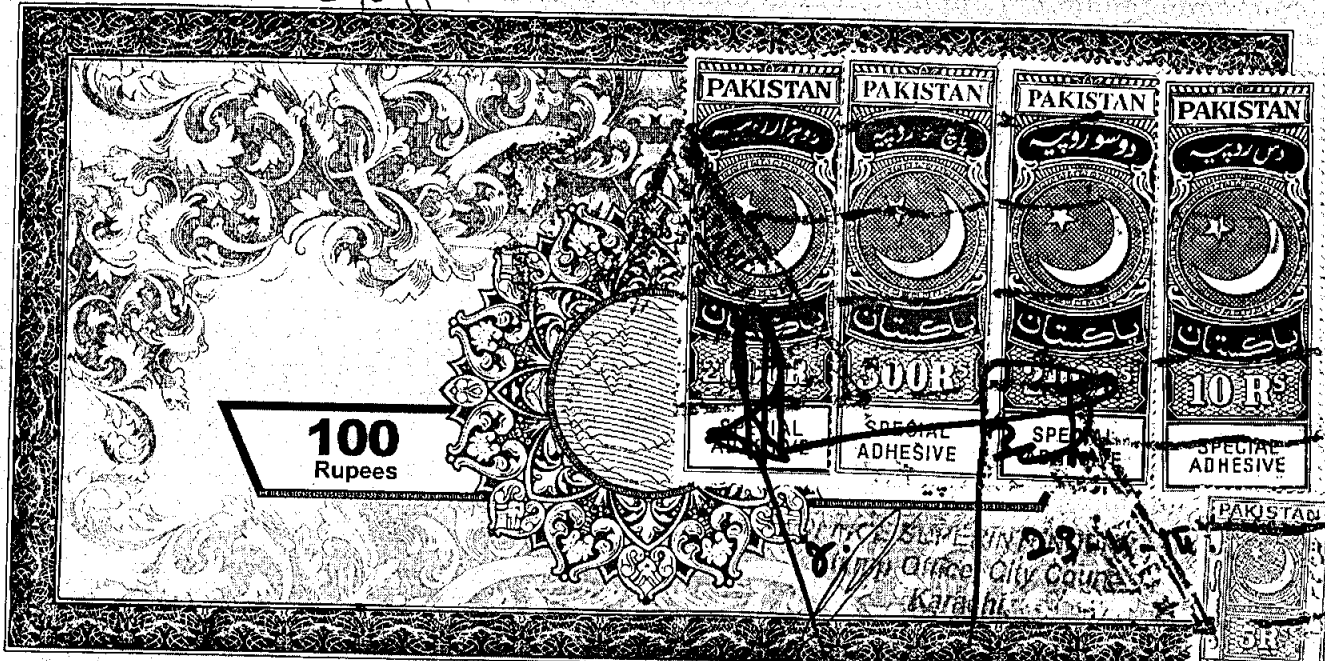
A copy is forwarded with compliments to:

1. Accounts General Sindh, Karachi
2. Director General, Livestock Research Sindh, Hyderabad
3. P.S. to Secretary Livestock & Fisheries department, Government of Sindh
4. The Sindh Public Procurement Regulatory Authority (SPPRA)
5. Accounts & Admin Officer 6. Maintenance Manager 7. Vehicle Incharge and 8. Senior Store Keeper of Sindh Poultry Vaccine Centre, Karachi to receive the above item(s) from the supplier and check physically the quality, specifications and quantity of the item(s) supplied.

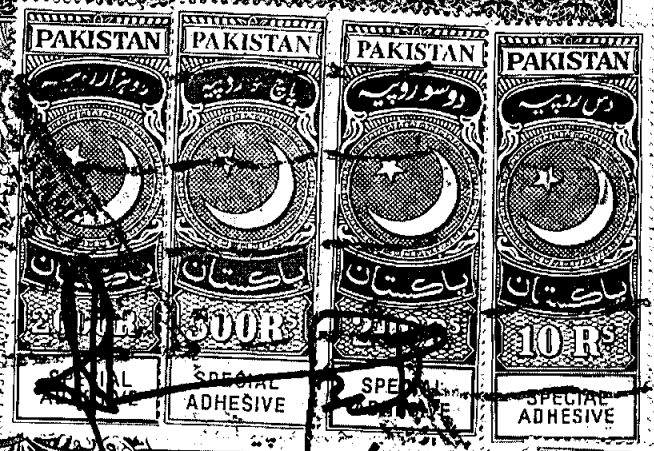
**DIRECTOR
SINDH POULTRY VACCINE CENTRE KARACHI
LIVESTOCK DEPARTMENT, GOVT. OF SINDH**

B167085

23/04/14 2715



100 Rupees



23 APR 2014

101109 18 APR 2014

Syed Aftab Ali Shah
Advocate

CERTIFICATE

The stamp duty has been assessed as per particulars mentioned in this instrument under the Schedule to the Stamp Act, 1880 and powers conferred by Notification No. CIS/SW/BOR/2014-179, dated 03.04.2014, which is required of Rs. 2715/-

[Signature] 23/04/2014
Assistant Chief Inspector of Stamps
Assistant Superintendent of Stamps
Stamp Office, City Court, Karachi.

CONTRACT AGREEMENT

This Contract Agreement is made on 19th of April, 2014 at Karachi

BETWEEN

SINDH POULTRY VACCINE CENTER Livestock & Fisheries Department,
Government of Sindh having office at Animal Science Complex, Korangi,
Karachi -74900, (Pakistan), hereinafter called the FIRST PARTY, Party of the
FIRST PART.

AND

M/S. Dawood Hassan Enterprises having Office at Flat No. C-122 Lakhani
Pride Block 13, Gulistan e Johar, Karachi hereinafter called the Second party,
party of the second Part.

WHEREAS the Second Party will supply of Medicines item to the First Party.
The details of the Medicines items are as under:-

S.NO	DESCRIPTION	Qty.	RATE	AMOUNT
02.	ISA 70VG Montanide	130 KG	6960	904800
TOTAL Amount				904800

Rupees In Words: One Nine Hundred Four Thousand & Eight Hundred Only

AND WHEREAS First Party has agreed to give Contract of the above said Items to the Second Party and Second Party has also agreed to take the Contract of the above mentined Medicines Items from the First Party.

AND WHEREAS Second Party would be supplied as mentioned above and comply the work order bearing refrence No. SPVC/ASC/ADP/2013-14/PO-11 Dated 14-04-2014.

AND WHEREAS Second Party / Contractor would be responsible for paying the Stamp Duty in the amount of 0.3% of the total value of the Contract at the time of singing of this Contract Agreement.

AND WHEREAS Second party will provide at least one year warranty against the above mentioned Medicines items.

AND WHEREAS Second Party will be liable to pay 17% sales tax from the approved cost, if applicable.



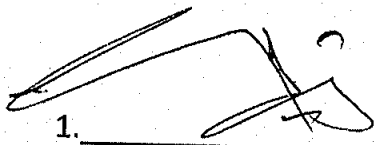
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AND WHEREAS the payment shall be made to the Second party against the supply of the items subject to the inspection report ensuring that the items are accordind to the specification.

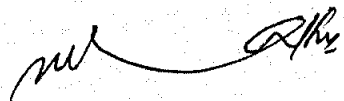
AND WHEREAS the Second Party will be responsible to deliver the goods withing thirty (30) days after issuance of the work order failing which their supply orders will be treated as cancelled and same will be placed to 2nd lowest bidder (subject to qualifying technical specifications).

IN WITNESS WHEREOF they have set and subscribed their respective hands at Karachi on the day, month and year first above mentioned.

WITNESSES

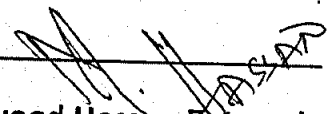
1. 

Syed Hassan
44103-6623324-5



**SINDH POULTRY VACCINE
CENTER Livestock & Fisheries
Department, Government of
sindh having office at Animal
Science Complex, Korangi,
Karachi -74900, (Pakistan)**

2. _____



**M/S. Dawood Hassan Enterprises
having Office at Flat No. C-122 Lakhani
Pride Block 13, Gulistan e Johar, Karachi**

