

# WORKING PAPER

*for*

**3<sup>rd</sup> & Final Meeting of Procurement Committee  
For Purchase of Various Items under the  
Development Scheme "Establishment of Bio  
Diversity Fish Hatchery & Training and Extension  
Institute at Manchar lake District Jamshoro" of  
office of Director Fisheries Sindh (H&T) Hyderabad.**



**OFFICE OF DIRECTOR FISHERIES SINDH**  
**(HATCHERIES & TRAININGS)**  
Old Wahdat Colony, Hyderabad

# **CONTENTS**

1. Working Papers Summary	Annex-“A”
2. Procurement Plan	Annex-“B”
3. Tender Advertisement (Press Clippings)	Annex-“C”
4. List of Firms	Annex-“D”
5. Minutes of 1 <sup>st</sup> Procurement Committee Meeting (Opening of Technical Proposals)	Annex-“E”
6. Minutes of 2 <sup>nd</sup> Procurement Committee Meeting (Bid Evaluation & Scrutinizing)	Annex-“F”
7. Technical Evolution Report of Sub-committee	Annex-“G”
8. Minutes of 3 <sup>rd</sup> & Final Meeting of Procurement Committee (Opening of Financial Proposals)	Annex-“H”
9. Bid Evaluation Report & Comparative Statement	Annex-“I”
10. Recommendations	Annex-“J”
11. Approval of Minutes of Final Meeting	Annex-“K”

**WORKING PAPER SUMMARY**

The Procurement Committee has to discuss the procurement of various items under Development Scheme for the year 2015-16 of office of Director Fisheries Sindh (H&T) Hyderabad provisions on the lowest rates offer by the competitive firms in the tender.

Requirement pertains to:	Director Fisheries Sindh (H&T) Hyderabad.
Items to be purchased:	General Items (Office stationary items, Printing & publications, Other miscellaneous and Cost of other store), Machinery & Equipment and Furniture & Fixture.
Budget	4.090 Million
Published in Newspapers:	Daily “Dawn” (English) dated 25-04-2016 Daily “Jang” (Urdu) dated 25-04-2016 Daily “Kawish” (Sindh) dated 27-04-2016
Tender Ref. Nos.	DFS(H&T)/P&D/Tender/11796-77 dated 20-04-2016
Date of opening	12-05-2016

The tender was published in Daily newspaper i.e. “The Dawn” (English) dated 25-04-2016, “Daily Jang” (Urdu) dated: 25-04-2016 and “Daily Kawish” (Sindh) dated 27-04-2016.

The tender was also placed on Government website (SPPRA) on 22-04-2016 vide serial No. 27771.

The Tender documents were purchased by 09 different firms and only 06 firms were responded and submitted the sealed tender and provided the relevant / required documentation. The list of firms is attached at Annex-“D”.

The tender was opened before the participants and evaluated / scrutinized by the committee. The minutes of the 1<sup>st</sup> meeting of the Procurement Committee are attached at Annex-“E”.

  
Director Fisheries Sindh  
Wachherias & Trainings  
Hyderabad

In the light of decision / directives issued by the Procurement Committee in its 1<sup>st</sup> meeting Bidder, qualification report / Comparative Statement showing the rates offered by the different firms is placed herewith for further consideration & necessary approval on the lowest rates.

Item wise details of rates offered by the different firms is also placed herewith for further necessary approval.




(KHAWAR PARVEZ AWAN)  
DIRECTOR FISHERIES SINDH  
HATCHERIES & TRAININGS  
HYDERABAD  
MEMBER PROCUREMENT COMMITTEE



ANNUAL PROCUREMENT PLAN  
 DIRECTORATE OF FISHERIES SINDH HATCHERIES & TRAININGS, HYDERABAD  
 (WORKS, GOODS AND SERVICES)  
 FINANCIAL YEAR 2015-16

Sr. #	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated total cost	Funds allocated	Source of funds ADP/ Non ADP	Proposed Procurement method	Timing of Procurement				Remarks
								1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	
1	2	3	4	5	6	7	8	9	10	11	12	13
1.	General items	As per tender document	As per tender document	10,000 (m)	5,000 (m)	ADP	Single stage one envelope procedure				April to June 2016	
2.	Machinery and equipment											
3.	Furniture & Fixtures											

  
**(KHAWAR PARVEZ AWAN)**  
 Director Fisheries Sindh  
 HATCHERIES & TRAININGS  
 HYDERABAD

DAWN MONDAY APRIL 25, 2016



**GOVERNMENT OF SINDH  
DIRECTORATE OF FISHERIES SINDH  
HATCHERIES & TRAININGS**

Fisheries Complex Old Wahdat Colony Hyderabad  
Phone 92-22-2671882 Fax # 92-22-2102582  
E-mail: dfshatcheries@yahoo.com



NO: DFS (H&T)/P&D/Tender/ 1176-77/2016

Dated: April 20th 2016

**INVITATION FOR BID**

IFB No: 1176-77

The Director Fisheries Sindh, (Hatcheries and Trainings) Hyderabad has received an allocation from the Public Fund in Pak rupees towards the cost of ADP scheme # 955 namely "Establishment of Fish Biodiversity Hatchery & Training and Extension Institute at Manchar Lake, District Jamshoro (Phase I)". It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for procurement.

2. The Director Fisheries Sindh, (Hatcheries & Trainings) Hyderabad now invites sealed bids from eligible bidders for the supply of following items:

Tender No.	Particulars	Quantity	Tender Fee
1.	General Items	Details as per Tender documents	Rs. 1000/-
2.	Machinery and equipment	Details as per Tender documents	Rs. 1000/-
3.	Furniture & Fixtures	Details as per Tender documents	Rs. 1000/-

3. Interested eligible bidders may obtain further information from the office of Directorate of Fisheries Sindh, Hatcheries & Trainings, Fisheries Complex Old Wahdat Colony Hyderabad Phone: 92-22-2671882 Fax: 92-22-2102582

4. A complete set of bidding documents may be purchased from the date of publication up to **May 11th 2016** during office hours by interested bidders on the submission of a written application to the above and upon payment of a non-refundable fee mentioned above against each Tender number in shape of Pay Order/ Demand Draft in favor of Director Fisheries Sindh Hatcheries & Trainings Hyderabad.

5. Bids must be delivered to the above office on or before **12.00 noon on May 12th 2016** and must be accompanied by a security of 2.5% (Non-refundable) in shape of Cash Deposit / pay order in favor of Director Fisheries Sindh, Hatcheries & Trainings, Fisheries Complex, near Old Wahdat Colony Hyderabad.

6. Bids will be opened in the presence of bidder/their representatives who choose to attend at **12:30 pm on May 12th 2016** in the office of Director Fisheries Sindh, Hatcheries & Trainings, Fisheries Complex, near Old Wahdat Colony Hyderabad.

7. The bidding method will be **Single stage --- One envelope procedure**. The firms shall prepare single envelope containing **FINANCIAL PROPOSAL**.

8. The Procuring Agency reserves the right to reject all or any bid subject to the relevant provisions of SPPRA rules 2010 (amended 2013).

9. The firm must have valid registration with Income Tax, Sales Tax, and Sindh Revenue Board.

10. The rates must be quoted inclusive of all Govt. taxes wherever applicable as per rules.

11. Supply order will be issued as per Funds released by the Finance Department.

12. Bid validity period (90 days).

**Tender Schedule**

Tender issuance date:	From the date of publication.
Last date of issuance of Tender:	11.05.2016 during office hours
Tender submission date:	12.05.2016 upto 12.00 Noon
Tender Opening Date:	12.05.2016 upto 12.30 pm
Place of Issuance/Submission/Opening:	Directorate of Fisheries Sindh, Hatcheries & Trainings, Fisheries Complex, near Old Wahdat Colony Hyderabad.

مہتمم دفتر

**DIRECTOR FISHERIES SINDH  
HATCHERIES & TRAININGS  
HYDERABAD**

Say No to Corruption

INF-KRY: No. 1706/16

*(Handwritten signature)*  
**(ABDUL WAQAR ANWAR)**  
Director Fisheries Sindh  
Hatcheries & Trainings  
Hyderabad

sealed bids for GST and NTN Manufacturers.

	QTY
Equivalent) 1.40GHz), d, Mouse,	125
Equivalent) 1.20GHz), d, Mouse,	75
Equivalent) 16MB/1.6G SAS RW Drive, 2x 500W Stabilizer	02

with the tender Registrar Federal replacement of the security deposit. The tenders are

One Partners, being an Intel

for all bidders. According to suppliers about the function will not be maintained.

is. 1000/- (non obtain a tender is undersigned same day at sat incomplete

rsity Road,

INF-KRY: No. 1706/16

ہمبر (1) کے لئے 170/16  
 ڈی مہار کے علاقے میں  
 سٹی کے علاقے میں  
 لوہے کے علاقے میں  
 (1) (2) (3) (4) (5) (6)  
 سرکاری ہاؤسنگ کے لئے  
 ہاؤسنگ کے لئے  
 INF-KRY-170/16

---

نمبر (2) کے لئے 2018-  
 ڈی مہار کے علاقے میں  
 سٹی کے علاقے میں  
 لوہے کے علاقے میں  
 (1) (2) (3) (4) (5) (6)  
 سرکاری ہاؤسنگ کے لئے  
 ہاؤسنگ کے لئے  
 INF-KRY-170/16

**حکومت سندھ**  
**ڈائریکٹریٹ آف فشریز سندھ**  
 ڈیپارٹمنٹ آف فیشنگ سیکٹر  
 فشریز ڈیولپمنٹ کونسل ایڈوانسڈ  
 فون: 2671882-92-22-22 2102582-92-22-22  
 ای میل: dfshatcheries@yahoo.com  
 نمبر: DFS(H&T@P&D/Tender/1176-77/2016  
 مورخہ: 20 مارچ 2016

**پیشکشوں کیلئے طلبی**

آئی ایم ایف پی: 1176-77  
 ڈائریکٹریٹ آف فشریز سندھ (ڈی ایچ ڈی) ایڈوانسڈ ہاؤسنگ کے لئے اسے آئی ایم ایف پی 955 کلین  
 "کیام" ڈی ایچ ڈی ایڈوانسڈ ہاؤسنگ کے لئے ڈی ایچ ڈی ایڈوانسڈ ہاؤسنگ کے لئے ڈی ایچ ڈی ایڈوانسڈ ہاؤسنگ کے لئے  
 ڈی ایچ ڈی ایڈوانسڈ ہاؤسنگ کے لئے ڈی ایچ ڈی ایڈوانسڈ ہاؤسنگ کے لئے ڈی ایچ ڈی ایڈوانسڈ ہاؤسنگ کے لئے  
 ڈی ایچ ڈی ایڈوانسڈ ہاؤسنگ کے لئے ڈی ایچ ڈی ایڈوانسڈ ہاؤسنگ کے لئے ڈی ایچ ڈی ایڈوانسڈ ہاؤسنگ کے لئے

نمبر	تفصیلات	رقبہ	قیمت
1	ڈی ایچ ڈی ایڈوانسڈ ہاؤسنگ کے لئے	10000	240000
2	ڈی ایچ ڈی ایڈوانسڈ ہاؤسنگ کے لئے	10000	240000
3	ڈی ایچ ڈی ایڈوانسڈ ہاؤسنگ کے لئے	10000	240000

1. ڈی ایچ ڈی ایڈوانسڈ ہاؤسنگ کے لئے ڈی ایچ ڈی ایڈوانسڈ ہاؤسنگ کے لئے ڈی ایچ ڈی ایڈوانسڈ ہاؤسنگ کے لئے  
 ڈی ایچ ڈی ایڈوانسڈ ہاؤسنگ کے لئے ڈی ایچ ڈی ایڈوانسڈ ہاؤسنگ کے لئے ڈی ایچ ڈی ایڈوانسڈ ہاؤسنگ کے لئے  
 ڈی ایچ ڈی ایڈوانسڈ ہاؤسنگ کے لئے ڈی ایچ ڈی ایڈوانسڈ ہاؤسنگ کے لئے ڈی ایچ ڈی ایڈوانسڈ ہاؤسنگ کے لئے  
 ڈی ایچ ڈی ایڈوانسڈ ہاؤسنگ کے لئے ڈی ایچ ڈی ایڈوانسڈ ہاؤسنگ کے لئے ڈی ایچ ڈی ایڈوانسڈ ہاؤسنگ کے لئے

**ٹینڈر شیڈول**

نمبر	تفصیلات	تاریخ
1	ڈی ایچ ڈی ایڈوانسڈ ہاؤسنگ کے لئے	2016-05-11
2	ڈی ایچ ڈی ایڈوانسڈ ہاؤسنگ کے لئے	2016-05-12
3	ڈی ایچ ڈی ایڈوانسڈ ہاؤسنگ کے لئے	2016-05-13

ڈائریکٹریٹ آف فشریز سندھ  
 ڈیپارٹمنٹ آف فیشنگ سیکٹر  
 ایڈوانسڈ ہاؤسنگ کے لئے  
 INF-KRY-170/16

**(KHAIRU PARVEZ AWAN)**  
 Director Fisheries Sindh  
 Hatcheries & Trainings  
 Hyderabad

بوز ڈسٹرکٹ گرانٹ میا 25 مارچ 2016





This plugin is vulnerable and should be updated.

[Activate Adobe Flash.](#)

[Check for updates...](#)

[Home](#) [Public Tenders](#) [SPPRA Notifications](#) [SPPRA Board](#) [SPP Act 2009](#) [SPP Rules 2010](#) [Announcements](#) [SPPRA Team](#) [Contact Us](#)

[Tenders](#)

[Committee](#)

[Sample Documents](#)

[Policy Instructions](#)

[Review Panel](#)

[Black Listed Firms](#)

[Capacity Building](#)

[Complaints](#)

[Contract Evaluation](#)

[Orbit](#)

[Download Statistics](#)

[Downloads](#)

[Evaluation Reports](#)

[FAQ's](#)

Serial No

Text

Tender Title

SPPRA ID

Advertise Date

City

Advance Search

submit

1 Page 1 Documents Viewed 933410

S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
27771	SPPRA ID WITHHELD	Directorate Of Fisheries Hatcheries & Trainings Hyderabad NIT WITH SBC		22-04-2016	22 Apr 2016	12 May 2016		SER.,CS, TER, ACC Required

**(ABDUL KAREEM AHMED AHMED)**  
Director Fisheries Hatcheries & Trainings  
Hyderabad

**The Bid Documents were purchased by the following 09 firms:**

1. M/s Sahil Traders Karachi
2. M/s International Business Marketing Hyderabad
3. M/s Shahzad Traders Hyderabad
4. M/s Wings Trading Company, Hyderabad
5. M/s Skyways Karachi
6. M/s Duke Traders Hyderabad
7. M/s Al-Sharique Trading Company Hyderabad
8. M/s Mass Enterprise Hyderabad
9. M/s A. J. Enterprise

**The 06 firms have submitted the sealed tender by closing date i.e. 12-05-2016 (12:00 noon)**

1. M/s Sahil Traders Karachi
2. M/s International Business Marketing Hyderabad
3. M/s Shahzad Traders Hyderabad
4. M/s Wings Trading Company, Hyderabad
5. M/s Al-Sharique Trading Company Hyderabad
6. M/s Duke Traders Hyderabad

  
(KIDWAR FARVE AWAN)  
Director Fisheries Sindh  
Hatcheries & Trainings  
Hyderabad



**MINUTES OF THE 1<sup>ST</sup> PROCURMENT COMMITTEE MEETING HELD ON 12-05-2016 UNDER THE CHAIRMANSHIP OF CHAIRMAN PROCURMENT COMMITTEE FOR PURCAHASE OF VARIOUS ITEMS UNDER THE DEVELPOMENT SCHEME OF THE OFFICE OF DIRECTOR FISHERIES SINDH (H&T) HYDERABAD.**

*(List of participate attached)*

1. The meeting of procurement committee for opening of Financial Proposals for procurement of goods held on 12-05-2016 @ 12:30 pm in the office of Director Fisheries Sindh (H&T) Hyderabad.
2. The Procurement Committee constituted by the Government vide Notification bearing No. SO(G)L&F/2(70)/14-15/3561 dated 10-09-2015 comprising of the following officers.

i)	Director General (concerned).	<b>Chairman</b>
ii)	Director concerned.	<b>Member</b>
iii)	Representative of A.G Sindh / DAO (concerned)	<b>Member</b>

**Bidding Procedure: Single stage One Envelop Bidding Procedure**

3. The tender notice invitation Bid were published in Daily newspaper i.e. "The Dawn" (English) dated 25-04-2016, "Daily Jang" (Urdu) dated: 25-04-2016 and "Daily Kawish" (Sindh) dated 27/04/2016 and same was uploaded on SPPRA website vide serial No. 27771. The bidding documents were available for sale from the date of publication to 11.05.2016.
4. The following 09 firms purchased the (21) documents for different categories.
  1. M/s Sahil Traders Karachi
  2. M/s International Business Marketing Hyderabad
  3. M/s Shahzad Traders Hyderabad
  4. M/s Wings Trading Company, Hyderabad
  5. M/s Skyways Karachi
  6. M/s Duke Traders Hyderabad
  7. M/s Al-Sharique Trading Company Hyderabad
  8. M/s Mass Enterprise Hyderabad
  9. M/s A. J. Enterprise
5. Whereas only following 06 firms submitted the sealed bidding documents:
  1. M/s Sahil Traders Karachi
  2. M/s International Business Marketing Hyderabad
  3. M/s Shahzad Traders Hyderabad
  4. M/s Wings Trading Company, Hyderabad

  
Director Fisheries Sindh  
Hatcherries & Trainings  
Hyderabad

5. M/s Al-Sharique Trading Company Hyderabad
6. M/s Duke Traders Hyderabad

6. The Financial Proposals were opened in the presence of representatives of bidders (attendance sheet enclosed at Annexure-"D") on dated: 12-05-2016 @ 12:30 pm.

7. The Procurement Committee also decided to constitute a Sub-Committee comprising on three officers/official i.e. Dr. Abdul Latif Korai, Deputy Director Fisheries, Mr. Khaleeq Ahmed Soomro, Assistant Director Fisheries and Mr. Zubir Ahmed Data Processing Assistant Directorate of Fisheries Sindh (H&T) Hyderabad to evaluate and scrutinize the Financial Proposals of Tender Document and submit the comparative statement to the Procurement Committee.

Meeting ended with a vote of thanks to and by the Chair.



(KHAWAR PARVEZ AWAN)  
DIRECTOR FISHERIES SINDH  
HATCHERIES & TRAININGS  
HYDERABAD

MEMBER PROCUREMENT COMMITTEE



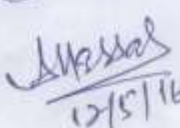
No. DFS(H&T)/Acctts/Tender/2015-16

Dated 12 -05-2016

C.c for information to:

- i) The Director General Fisheries Sindh Karachi.
- ii) The District Accounts Officer Hyderabad.

Attendance Sheet of Procurement Committee meeting for Financial  
Proposals of Tender for the year, 2015-16 held on 12.05.2016 @ 12.30  
pm in the office of Director Fisheries Sindh (H & T) Hyderabad

S.No.	Name of Officer	Designation	Signature
01	Mr. Ghulam Muhammad Mahar	Director General, Fisheries Sindh, Karachi/ Chairman Procurement Committee	 12/5/16
02	Mr. Khawar Parvez Awan	Director General, Fisheries Sindh, Karachi/ Chairman Procurement Committee	 12/5/16
03	Mr. Ali Hassan Rahpoto	Sub-Accountant / Representative of District Accounts Officer, Hyderabad	 12/5/16

**Attendance Sheet of Procurement Committee meeting for Financial Proposals of Tender for the year, 2015-16 held on 12.05.2016 @ 12.30 pm in the office of Director Fisheries Sindh (H & T) Hyderabad**

S.No.	Name of Firm	Name of Participant	Cell No.	Signature
01	M/S Sahil Enterprises, 4, Shahjahan Building, Burns Recorder Road, Karachi.	Edward	0321-3888700	
02	M/S Shehzad Traders, Shop No.01-02 Auqaf Shopping Centre, Court Road, Hyderabad.	Shahid	0300-5006977	
03	M/S Duke Traders, Office No. 02 Block A-4, Bismillah City Unit #10 Latifabad, Hyderabad.	-	-	-
04	M/S International Business Marketing, House No.58 Graound Floor, Block A-3 Bismillah City Unit #10 Latifabad, Hyderabad.	M. TAJWAN	03403598280	
05	M/S Mass International Office No.2, Mezzanine Floor, Almustafa Arcade Opposite Orangzaib Masjid Gari Khata Hyderabad.	-	-	-
06	M/S Wings Trading Company office No.262, Block D, Unit No.10, Latifabad Hyderabad.	M. Zubair	0333-2786839	
07	M/S Skyways Enterprises, A-513-1, Sector # 6-A Mehran 11Town Korangi Township, Ka12rachi.	-	-	-
08	M/S Al-Sharique Trading Company, Bunglow # A/3 Block-C Unit #5 Latifabad Hyderabad.	Noman	0333-2705159	
09	M/S A.J Enterprises, Mezzanine 14, Decent Towers, Block 15, Gulistan-e-Johar Karachi.	-	-	-

**Khawar**  
 Director Fisheries Sindh  
 Hatcheries & Trainings  
 Hyderabad

12/5/2016  
 (Ghulam Muhammad Mahar)  
 Director General Fisheries  
 Government of Sindh,  
 Karachi.

12/5/2016  
 Ali Hasn Rahpoto  
 Representing  
**DISTRICT ACCOUNTS OFFICER**  
 HYDERABAD



Annex-"F"

**MINUTES OF THE 2<sup>ND</sup> PROCURMENT COMMITTEE OF FISHERIES WING OF LIVESTOCK & FISHERIES DEPARTMENT HELD ON 16-05-2016 AT 11:30 AM TO EVALUATE, SCRUTINIZE THE TENDERS FOR THE PURCHASE OF GENERAL ITEMS, MACHINERY & EQUIPMENT AND FURNITURE & FIXTURE UNDER DEVELOPMENT SCHEME OF THE OFFICE OF DIRECTOR FISHERIES SINDH (H&T) HYDERABAD FOR THE YEAR 2015-16.**

*(List of participate attached)*

---

The chair welcomed the participants and open the discussion.

Undersigned informed the committee that in the light of decisions of the 1<sup>st</sup> meeting of the procurement committee, all the documents submitted by the participating firms with the tenders were checked and prepared firm wise list sharing the status of each tender by the Sub-Committee constituted of the officers/officials of the Directorate of Fisheries Sindh (H&T) Hyderabad. The Sub-Committee prepared the comparative statement for further evaluation and examination by the procurement Committee.

The procurement Committee evaluated the tenders and examined the comparative statement and decided to recommend the purchase committee for approval in favor of lowest bidder in its 3<sup>rd</sup> meeting. Bidders qualification reports and comparative statement for each item are placed herewith.

  
(KHAWAR PARVEZ AMAN)  
DIRECTOR FISHERIES SINDH  
HATCHERIES & TRAININGS  
Hyderabad  
HYDERABAD  
MEMBER PROCURMENT COMMITTEE

No. DFS(H&T)/Acctts/Tender/2015-16

Dated 17-05-2016

C.c for information to:

- i) The Director General Fisheries Sindh Karachi.
- ii) The District Accounts Officer Hyderabad.

**Attendance Sheet of 2<sup>nd</sup> Meeting of Procurement Committee meeting for  
Financial Proposals of Tender for the year, 2015-16 held on 16.05.2016 @  
11:30 am in the office of Director Fisheries Sindh (H & T) Hyderabad**

S.No.	Name of Officer	Designation	Signature
01	Mr. Ghulam Muhammad Mahar	Director General, Fisheries Sindh, Karachi/ Chairman Procurement Committee	 16/5/2016
02	Mr. Khawar Parvez Awan	Director Fisheries Sindh, (Hatcheries & Trainings) Member Procurement Committee	
03	Mr. Ali Hassan Rahepoto	Sub-Accountant / Representative of District Accounts Officer, Hyderabad	



**BIDDERS QUALIFICATION REPORT**  
**By Procurement Sub-Committee**

**Tender # 1 - General Items**

Sr.#	Company / Firm / Individual Information	EVALUATION PARAMETERS						
		Registration with Income Tax (NTN)	Registration with FBR General Sales Tax (GST)	Leaflets / brochures / catalogues of quoted products along with samples	Affidavit / undertaking regarding firm never been blacklisted.	Annual Turn Over (Last 2 Years)	Tax return of last 3 years	Experience in relevant field
1	M/S Sahil Enterprises Karachi.	Available	Available	Not Available	Available	Available	Available	Available
2	M/S Shehzad Traders, Hyderabad.	Available	Available	Available	Available	Available	Available	Available
3	M/S Duke Traders, Hyderabad,	Available	Available	Not Available	Available	Available	Available	Available
4	M/S Wings Trading Company Hyderabad.	Available	Not Available	Available	Available	Available	Available	Available
5	M/S Al-Sharique Trading Co. Hyderabad.	Available	Available	Not Available	Available	Available	Available	Available

  
 (Dr. Abdul Latif Korai)  
 Deputy Director Fisheries /  
 Chairman  
 Procurement Sub-Committee

  
 (Khaleeq Ahmed Soomro)  
 Assistant Director Fisheries  
 / Member  
 Procurement Sub-Committee

  
 (Zubair Ahmed)  
 Data Processing Assistant  
 Member  
 Procurement Sub-Committee

17

**BIDDERS QUALIFICATION REPORT**  
**By Procurement Sub-Committee**

**Tender # 2 - Machinery & Equipment**

Sr.#	Company / Firm / Individual Information	EVALUATION PARAMETERS						
		Registration with Income Tax (NTN)	Registration with FBR General Sales Tax (GST)	Leaflets / brochures / catalogues of quoted products along with samples	Affidavit / undertaking regarding firm never been blacklisted.	Annual Turn Over (Last 2 Years)	Tax return of last 3 years	Experience in relevant field
1	M/S Sahil Enterprises Karachi.	Available	Available	Available	Available	Available	Available	Available
2	M/S Shehzad Traders, Hyderabad.	Available	Available	Available	Available	Available	Available	Available
3	M/S Duke Traders, Hyderabad,	Available	Available	Available	Available	Available	Available	Available
4	M/S International Business Marketing Hyd.	Available	Available	Available	Available	Available	Available	Available
5	M/S Al-Sharique Trading Co. Hyderabad	Available	Available	Available	Available	Available	Available	Available

  
 (Dr. Abdul Latif Korai)  
 Deputy Director Fisheries /  
 Chairman  
 Procurement Sub-Committee


  
 (Khaleeq Ahmed Soomro)  
 Assistant Director Fisheries  
 / Member  
 Procurement Sub-Committee


  
 (Zubair Ahmed)  
 Data Processing Assistant  
 Member  
 Procurement Sub-Committee


**BIDDERS QUALIFICATION REPORT**  
**By Procurement Sub-Committee**

**Tender # 3 - Furniture & Fixture**

Sr.#	Company / Firm / Individual Information	EVALUATION PARAMETERS						
		Registration with Income Tax (NTN)	Registration with FBR General Sales Tax (GST)	Leaflets / brochures / catalogues of quoted products along with samples	Affidavit / undertaking regarding firm never been blacklisted.	Annual Turn Over (Last 2 Years)	Tax return of last 3 years	Experience in relevant field
1	M/S Shehzad Traders, Hyderabad.	Available	Available	Available	Available	Available	Available	Available
3	M/S Wings Trading Company Hyderabad.	Available	Available	Available	Available	Available	Available	Available
4	M/S Al-Sharique Trading Co. Hyderabad.	Available	Available	Available	Available	Available	Available	Available

  
 (Dr. Abdul Latif Korai)  
 Deputy Director Fisheries /  
 Chairman  
 Procurement Sub-Committee

  
 (Khaleeq Ahmed Soomro)  
 Assistant Director Fisheries  
 / Member  
 Procurement Sub-Committee

  
 (Zubair Ahmed)  
 Data Processing Assistant  
 Member  
 Procurement Sub-Committee

MINUTES OF THE 3<sup>RD</sup> AND FINAL MEETING OF PROCURMENT COMMITTEE HELD ON 20-05-2016 TO FINALIZE THE TENDER THE DEVELOPMENT SCHEME OF OFFICE OF THE DIRECTOR FISHERIES SINDH H&T HYDERABAD FOR THE YEAR 2015-16.

*(List of participants attached)*

The meeting started with recitation of Holy Quran

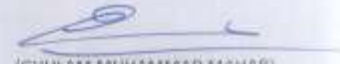
The chair welcomed the participants and open the discussion on agenda items.

The tender were called on 20-04-2016 and published on 25-04-2016 and opened by the procurement committee on 12-05-2016 and same were scrutinized in its 2<sup>nd</sup> meeting held on 16-05-2016. Accordingly Bid Evaluation Report and Comparative Statement prepared and placed before procurement committee herewith.

The recommendations/ Decisions of the committee for each item are attached herewith at Annexure "I"


  
(KHAWAR PARVEZ AWAN)  
ppc  
Director Fisheries Sindh  
Hyderabad/ (Member)

  
(ALI HASSAN RAHOTO)  
Representative  
District Accounts Officer  
Hyderabad/  
(Member)

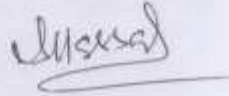
  
(GHULAM MUHAMMAD MAHAR)  
Director General  
Fisheries Sindh, Karachi  
Director Fisheries  
Government of Sindh,  
Karachi

Attendance Sheet of 3<sup>rd</sup> Meeting of Procurement Committee meeting for  
Financial Proposals of Tender for the year, 2015-16 held on 20.05.2016 @  
03:30 pm in the office of Director Fisheries Sindh (H & T) Hyderabad

S.No.	Name of Officer	Designation	Signature
-------	-----------------	-------------	-----------

01	Mr. Ghulam Muhammad Mahar	Director General, Fisheries Sindh, Karachi/ Chairman Procurement Committee	
----	---------------------------	--	---

02	Mr. Khawar Parvez Awan	Director Fisheries Sindh, (Hatcheries & Trainings) Member Procurement Committee	
----	------------------------	---	--

03	Mr. Ali Hassan Rahepoto	Sub-Accountant / Representative of District Accounts Officer, Hyderabad	
----	-------------------------	---	---

  
KHAWAR PARVEZ AWAN  
Director Fisheries Sindh  
Hatcheries & Trainings  
Hyderabad

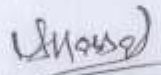


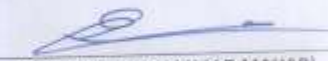
## BID EVALUTION REPORT

1.	Name of Procuring Agency:	Director Fisheries Sindh (H&T) Hyderabad.
2.	Bid Reference No.	NO. DFS(H&T)/P&D/Tender/1176-77/2016 dated.:20/04/2016
3.	Bid Description	Tender No. 1 - GENERAL ITEMS <b>(1.1 Stationary Items)</b>
4.	Method of Procurement	Single Stage – One Envelope (as per SPPRA Rules 2010 Amended 2013)
5.	Bid Invitation Published on SPPRA website & Newspapers	i. Published on SPPRA website on 22-03-16 Sr.No.27771 ii. The Daily DAWN dated 25-04-2016 iii. The Daily JANG dated 25-04-2016 iv. The Daily KAWISH dated 27-04-2016
6.	Total Bid Document Sold:	05
7.	Total Bids Received	05
8.	Bid Opening Date	N/A
9.	No. of Bids Technically Qualified	N/A
10.	Bids Rejected	N/A
11.	Financial Bid Opening Date	12-05-2016 at 12.30pm
12.	Bid Evolution Report	As per below

Sr. #	Name of Firm or Bidder	Quantity	Rate Offer by Bidder	Remarks / Approved Lowest / bidder / reason of rejection
1	M/S Sahil Enterprises Karachi.			<b>As per Comparative Statement</b>
2	M/S Shehzad Traders, Hyderabad.			
3	M/S Duke Traders, Hyderabad,			
4	M/S Wings Trading Company Hyderabad.			
5	M/S Al-Sharique Trading Co. Hyderabad			

  
**(KHAWAR PARVEZ AWAN)**  
 Director Fisheries Sindh  
 Hatchery & Trainings  
 Hyderabad  
 Member Procurement Committee

  
**(ALI HASSAN RAHEPOTO)**  
 District Accounts Officer Hyd/  
 Member Procurement Committee  
 DISTRICT ACCOUNTS OFFICER  
 HYDERABAD

  
**(GHULAM MUHAMMAD MAHAR)**  
 Director General  
 Fisheries Sindh, Karachi  
 Director General Fisheries  
 Government of Sindh,  
 Karachi.



COMPARATIVE STATEMENT FOR PROCUREMENT OF "OFFICE STATIONERY ITEMS" UNDER THE DEVELOPMENT SCHEME FOR THE YEAR, 2015-16 OFFICE OF THE DIRECTOR FISHERIES SINDH, (H&T) HYDERABAD.

**Tender # - 1 GENERAL ITEMS (I.1-Office Stationery Items)**

Sr.#	Description of Item	Unit/Nos	Estimated Quantity	Rate offered by Bidder						Remarks/Approved Lowest Responsive Bidder
				M/S Sahit Enterprises Karachi,	M/S Shehad Traders, Hyderabad,	M/S Duke Traders, Hyderabad,	M/S Wings Trading Company Hyderabad,	M/S Al-Sharique Trading Co. Hyderabad		
<b>Office Stationery Items</b>										
1	Paper A4 80 gm (for Print)	Reams	10	Rs. 680.00	Rs. 550.00	Not quoted	Rs. 580.00	Rs. 900.00	M/s Shahzad Traders	
2	Paper A4 70 gm (for Photostat)	Reams	10	Rs. 580.00	Rs. 450.00	Not quoted	Rs. 485.00	Rs. 695.00	M/s Shahzad Traders	
3	Paper Legal Size AA 80 gm	Reams	5	Rs. 950.00	Rs. 600.00	Not quoted	Rs. 540.00	Rs. 1,300.00	M/s Wings Trading Co.	
4	Ball Pen Packet, Picasso or equivalent	Packets	10	Rs. 120.00	Rs. 80.00	Not quoted	Rs. 69.00	Rs. 85.00	M/s Wings Trading Co.	
5	Gel Pen Packet(Super quality)	Packets	10	Rs. 700.00	Rs. 600.00	Not quoted	Rs. 205.00	Not quoted	M/s Wings Trading Co.	
6	Calculator Citizen or equivalent	Nos	5	Rs. 680.00	Rs. 650.00	Not quoted	Rs. 750.00	Rs. 1,800.00	M/s Shahzad Traders	
7	Permanent marker, non-lead, super quality	Packets	10	Rs. 480.00	Rs. 360.00	Not quoted	Rs. 430.00	Rs. 715.00	M/s Shahzad Traders	
8	High Lighter, super quality	Packets	10	Rs. 560.00	Rs. 550.00	Not quoted	Rs. 390.00	Not quoted	M/s Wings Trading Co.	
9	Hole Punch Normal, (Super Quality)	Nos	10	Rs. 390.00	Rs. 300.00	Not quoted	Rs. 190.00	Not quoted	M/s Wings Trading Co.	
10	Hole Punch Heavy duty, (Super Quality)	Nos	2	Rs. 3,200.00	Rs. 1,950.00	Not quoted	Rs. 890.00	Not quoted	M/s Wings Trading Co.	
11	Stapler (Normal Size) SID Brand Model C-1, (Super Quality)	Nos	10	Rs. 360.00	Rs. 300.00	Not quoted	Rs. 340.00	Rs. 800.00	M/s Shahzad Traders	
12	Stapler Medium heavy duty (SID Brand) 6mm to 13mm, (Super Quality)	Nos	2	Rs. 2,000.00	Rs. 1,450.00	Not quoted	Rs. 1,150.00	Rs. 6,900.00	M/s Wings Trading Co.	
13	Stapler Large heavy duty (SID Brand) 10mm to 24mm, (Super Quality)	Nos	2	Rs. 4,200.00	Rs. 5,000.00	Not quoted	Rs. 2,490.00	Rs. 7,780.00	M/s Wings Trading Co.	
14	Stapler Pins Medium 13-1 M 24/0, (Super Quality)	Packets	20	Rs. 130.00	Rs. 32.00	Not quoted	Rs. 250.00	Not quoted	M/s Shahzad Traders	
15	Paper Cutter, (Super Quality)	Nos	10	Rs. 120.00	Rs. 100.00	Not quoted	Rs. 80.00	Not quoted	M/s Wings Trading Co.	
16	Register 200 pages (Super Quality) Noble or equivalent	Nos	10	Rs. 330.00	Rs. 275.00	Not quoted	Rs. 205.00	Rs. 310.00	M/s Wings Trading Co.	

*(Signature)*  
 Director Fisheries Sindh,  
 Fisheries & Trainings  
 Hyderabad

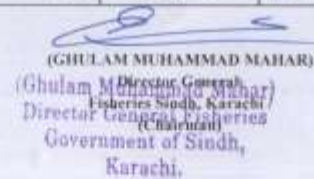
*(Signature)*  
 Representative  
 ASSISTANT ACCOUNTS OFFICER  
 HYDERABAD

*(Signature)*  
 Ghulam Muhammad Mahar  
 Director General Fisheries  
 Government of Sindh,  
 Karachi.

Sr.#	Description of Item	Unit/No.	Estimated Quantity	Rate offered by Bidder					
				M/S Sahil Enterprises Karachi.	M/S Shehzad Traders, Hyderabad.	M/S Duke Traders, Hyderabad.	M/S Wings Trading Company Hyderabad.	M/S Al-Sharique Trading Co. Hyderabad	Remarks/Approved Lowest Responsive Bidder
17	Register 300 pages, (Super Quality), Noble or equivalent.	Nos	10	Rs. 460.00	Rs. 360.00	Not quoted	Rs. 220.00	Rs. 425.00	M/s Wings Trading Co.
18	Register 400 pages, (Super Quality), Noble or equivalent.	Nos	10	Rs. 520.00	Rs. 480.00	Not quoted	Rs. 250.00	Rs. 600.00	M/s Wings Trading Co.
19	File Tags Large, (Super Quality)	Grace	10	Rs. 100.00	Rs. 100.00	Not quoted	Rs. 220.00	Not quoted	M/s Shehzad Traders
20	Sticky notes, (Super Quality)	Nos	20	Rs. 60.00	Rs. 80.00	Not quoted	Rs. 55.00	Not quoted	M/s Wings Trading Co.
21	Table set, (Leather, super quality)	Sets	2	Rs. 9,000.00	Rs. 10,000.00	Not quoted	Rs. 8,950.00	Not quoted	M/s Wings Trading Co.
22	Paper weights, (Crystal super quality)	Nos	10	Rs. 100.00	Rs. 70.00	Not quoted	Rs. 150.00	Not quoted	M/s Shehzad Traders
23	Printer, (Super Quality)	Nos	5	Rs. 80.00	Rs. 70.00	Not quoted	Rs. 95.00	Not quoted	M/s Shehzad Traders
24	Pencils Picasso Executive or equivalent	Packets	10	Rs. 126.00	Rs. 120.00	Not quoted	Rs. 150.00	Not quoted	M/s Shehzad Traders

  
 (GHULAM MUHAMMAD MAHAR)  
 Director General  
 Fisheries Sindh  
 Hyderabad  
 Government of Sindh,  
 Karachi.

  
 (ALI HASSAN CHIRHOTO)  
 Representative  
 Office of the Director  
 Fisheries Sindh, Hyderabad  
 (Member)  
 HYDERABAD

  
 (GHULAM MUHAMMAD MAHAR)  
 Director General  
 Fisheries Sindh, Karachi  
 Government of Sindh,  
 Karachi.


## BID EVALUTION REPORT

1.	Name of Procuring Agency:	Director Fisheries Sindh (H&T) Hyderabad.
2.	Bid Reference No.	NO. DFS(H&T)/P&D/Tender/
3.	Bid Description	Tender No. 1 - GENERAL ITEMS <b>(1.2 Printing &amp; Publicity Items)</b>
4.	Method of Procurement	Single Stage – One Envelope (as per SPPRA Rules 2010 Amended 2013)
5.	Bid Invitation Published on SPPRA website & Newspapers	i. Published on SPPRA website on 22-03-16 Sr.No.27771 ii. The Daily DAWN dated 25-04-2016 iii. The Daily JANG dated 25-04-2016 iv. The Daily KAWISH dated 27-04-2016
6.	Total Bid Document Sold:	05
7.	Total Bids Received	05
8.	Bid Opening Date	N/A
9.	No. of Bids Technically Qualified	N/A
10.	Bids Rejected	N/A
11.	Financial Bid Opening Date	12-05-2016 at 12.30pm
12.	Bid Evolution Report	As per below

Sr. #	Name of Firm or Bidder	Quantity	Rate Offer by Bidder	Remarks / Approved Lowest / bidder / reason of rejection
1	M/S Sahil Enterprises Karachi.			<b>As per Comparative Statement</b>
2	M/S Shehzad Traders, Hyderabad.			
3	M/S Duke Traders, Hyderabad,			
4	M/S Wings Trading Company Hyderabad.			
5	M/S Al-Sharique Trading Co. Hyderabad			

  
(KHWAR PARVEEN AWAM)  
Director Fisheries Sindh  
Hatchery Hyderabad  
Member Procurement Committee

  
(ALI HASSAN RAHEEM)  
Representative  
District Accounts Officer Hyd/  
Member Procurement Committee

  
(GHULAM MUHAMMAD MAHAR)  
Director General  
Fisheries Sindh, Karachi  
Chairman Procurement Committee  
Government of Sindh,  
Karachi.



**COMPARATIVE STATEMENT FOR PROCUREMENT OF "PRINTING & PUBLICITY ITEMS" UNDER THE DEVELOPMENT SCHEME FOR THE YEAR, 2015-16 OFFICE OF THE DIRECTOR FISHERIES SINDH, (H&T) HYDERABAD.**

**Tender # - 1 GENERAL ITEMS (1.2-Printing & Publicity Items)**

Sr.#	Description of Item	Unit/ No	Estimated Quantity	Rate offered by Bidder					Remarks/Approved Lowest Responsive Bidder
				M/S Sahil Enterprises Karachi.	M/S Shehzad Traders, Hyderabad.	M/S Duke Traders, Hyderabad.	M/S Wings Trading Company Hyderabad.	M/S Al-Sharique Trading Co. Hyderabad	
				Rate	Rate	Rate	Rate	Rate	
<b>Printing &amp; Publicity Items</b>									
1	Envelopes (A4 Size) with office title & monogram	Nos.	1,000	Rs. 8.00	Rs. 8.20	Not quoted	Rs. 5.90	Rs. 110.00	M/s Wings Trading Co
2	Envelopes (4x9 Size) with office title & monogram	Nos.	1,000	Rs. 5.00	Rs. 2.92	Not quoted	Rs. 2.50	Rs. 55.00	M/s Shahzad Traders
3	Envelopes (5x11 Size) with office title & monogram	Nos.	1,000	Rs. 0.25	Rs. 3.51	Not quoted	Rs. 2.90	Rs. 69.00	M/s Wings Trading Co.
4	File covers (Katcha) with office title & monogram	Nos.	1,000	Rs. 35.00	Rs. 23.40	Not quoted	Rs. 29.00	Rs. 39.00	M/s Shahzad Traders
5	File covers (Pacca) with office title & monogram	Nos.	1,000	Rs. 92.00	Rs. 35.10	Not quoted	Rs. 52.00	Rs. 125.00	M/s Shahzad Traders
<b>Various Publicity Material</b>									
<b>a. Booklet:</b>									
6	i. 5.5"x8.5" of 32 pages, Indonesia paper with title of four color art paper 115 gram.	Nos.	1,000	Not quoted	Rs. 46.80	Not quoted	Not quoted	Rs. 48.00	M/s Shahzad Traders
	ii. 5.5"x8.5" of 24 pages, Indonesia paper with title of four color art paper 115 gram.	Nos.	1,000	Not quoted	Rs. 39.95	Not quoted	Not quoted	Rs. 48.00	M/s Shahzad Traders
	iii. 5.5"x8.5" of 16 pages, Indonesia paper with title of four color art paper 115 gram.	Nos.	1,000	Not quoted	Rs. 35.10	Not quoted	Not quoted	Rs. 48.00	M/s Shahzad Traders
	iv. 5.5"x8.5" of 08 pages, Indonesia paper with title of four color art paper 115 gram.	Nos.	1,000	Not quoted	Rs. 29.25	Not quoted	Not quoted	Rs. 48.00	M/s Shahzad Traders
	v. 11"x7" of 04 pages, 310 gram Art card paper front & back 4 color printing.	Nos.	1,000	Not quoted	Rs. 29.25	Not quoted	Not quoted	Rs. 30.00	M/s Shahzad Traders
<b>b. Pamphlet:</b>									
7	Size: A4 115 gram Art paper four color printing.	Nos.	1,000	Not quoted	Rs. 11.70	Not quoted	Rs. 9.50	Rs. 12.00	M/s Wings Trading Co

*(Signature)*  
**(AMMAR FARVEZ A.M.N.)**  
 Director Fisheries Sindh,  
 Fisheries & Trainings  
 Hyderabad

*(Signature)*  
**U. Babto**  
 District Accounts Officer  
 HYDERABAD

*(Signature)*  
**(Ghulam Muhammad Mahar)**  
 Director General Fisheries  
 Government of Sindh,  
 Karachi.

Sr.#	Description of Item	Unit/ Nos	Estimated Quantity	Rate offered by Bidder					Remarks/Approved Lowest Responsive Bidder
				M/S Sahil Enterprises Karachi.	M/S Shehzad Traders, Hyderabad.	M/S Duke Traders, Hyderabad.	M/S Wings Trading Company Hyderabad.	M/S Al-Sharique Trading Co. Hyderabad.	
				Rate	Rate	Rate	Rate	Rate	
<b>c. Brochure:</b>				Not quoted					
8	Size: 8.3x3.8" 115 gram Art paper front & back. 4 color printing	Nos.	1,000		Rs. 8.20	Not quoted	Rs. 9.50	Rs. 10.00	M/s Shafzad Traders
<b>d. Panaflex:</b>									
9	i. 2x4 fl. four color.	Nos.	10	Not quoted	Rs. 554.20	Not quoted	Rs. 290.00	Rs. 750.00	M/s Wings Trading Co.
	ii. 5x3 fl. four color.	Nos.	10	Not quoted	Rs. 878.00	Not quoted	Rs. 450.00	Rs. 1,500.00	M/s Wings Trading Co.
	iii. 8x4 fl. four color.	Nos.	10	Not quoted	Rs. 1,872.00	Not quoted	Rs. 1,250.00	Rs. 3,000.00	M/s Wings Trading Co.
	iv. 12x4 fl. four color.	Nos.	10	Not quoted	Rs. 2,808.00	Not quoted	Rs. 1,700.00	Rs. 4,100.00	M/s Wings Trading Co.
<b>d. Sticker:</b>									
10	i. 4.5 inch round, 4 color, with adhesive back.	Nos.	1000	Not quoted	Rs. 7.02	Not quoted	Not quoted	Rs. 18.00	M/s Shafzad Traders
	ii. 4.5 inch oval, 4 color, with adhesive back.	Nos.	1000	Not quoted	Rs. 7.02	Not quoted	Not quoted	Rs. 16.00	M/s Shafzad Traders
11	c. Table Calendar, 4 color, size 5.5x8.25, Art card 260 gram one card one month with title, front & back 4 color printing.	Nos.	1000	Not quoted	Rs. 70.20	Not quoted	Not quoted	Rs. 300.00	M/s Shafzad Traders
12	f. Leaflets 9x4 inch art paper 115 gram Indonesia paper, both, both sides 4 color printing.	Nos.	1,000	Not quoted	Rs. 8.20	Not quoted	Not quoted	Rs. 12.00	M/s Shafzad Traders

  
 (KHAWAR ANEES AWAN)  
 Director General  
 Fisheries & Aquaculture  
 Government of Sindh  
 Hyderabad

  
 (AZE HASSAN)  
 Representative  
 M/s Duke Traders, Hyderabad  
 MEMBER

  
 (GHULAM MUHAMMAD MAHAR)  
 Director General  
 Fisheries Sindh, Karachi  
 Government of Sindh,  
 Karachi.

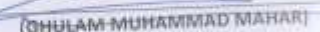
## BID EVALUATION REPORT

1.	Name of Procuring Agency:	Director Fisheries Sindh (H&T) Hyderabad.
2.	Bid Reference No.	NO. DFS(H&T)/P&D/Tender/
3.	Bid Description	Tender No. 1 - GENERAL ITEMS (1.3 Other Misc. Items)
4.	Method of Procurement	Single Stage – One Envelope (as per SPPRA Rules 2010 Amended 2013)
5.	Bid Invitation Published on SPPRA website & Newspapers	i. Published on SPPRA website on 22-03-16 Sr.No. 27771 ii. The Daily DAWN dated 25-04-2016 iii. The Daily JANG dated 25-04-2016 iv. The Daily KAWISH dated 27-04-2016
6.	Total Bid Document Sold:	05
7.	Total Bids Received	05
8.	Bid Opening Date	N/A
9.	No. of Bids Technically Qualified	N/A
10.	Bids Rejected	N/A
11.	Financial Bid Opening Date	12-05-2016 at 12.30pm
12.	Bid Evolution Report	As per below

Sr. #	Name of Firm or Bidder	Quantity	Rate Offer by Bidder	Remarks / Approved Lowest / bidder / reason of rejection
1	M/S Sahil Enterprises Karachi.			<b>As per Comparative Statement</b>
2	M/S Shehzad Traders, Hyderabad.			
3	M/S Duke Traders, Hyderabad,			
4	M/S Wings Trading Company Hyderabad.			
5	M/S Al-Sharique Trading Co. Hyderabad			

  
(KHAWAR PARVEZ AWAN)  
Director Fisheries Sindh  
Hyderabad  
Member Procurement Committee

  
(ALI HASSAN RAHEPOTO)  
Representative  
District Accounts Officer Hyd/  
Member Procurement Committee  
HYDERABAD

  
(GHULAM MUHAMMAD MAHAR)  
Director General  
Fisheries Sindh, Karachi  
Chairman Procurement Committee  
Government of Sindh,  
Karachi.



COMPARATIVE STATEMENT FOR PROCUREMENT OF "OTHER MISC. ITEMS" UNDER THE DEVELOPMENT SCHEME FOR THE YEAR, 2015-16 OFFICE OF THE DIRECTOR FISHERIES SINDH (H&T) HYDERABAD.

Tender #- 1 GENERAL ITEMS (1.3 - Other Miscellaneous)

Sr.#	Description of Item	Unit/ No	Estimated Quantity	Rate offered by Bidder					Remarks/Approved Lowest Responsive Bidder
				M/S Sahil Enterprises Karachi.	M/S Shehzad Traders, Hyderabad.	M/S Duke Traders, Hyderabad.	M/S Wings Trading Company Hyderabad.	M/S Al-Shariq Trading Co. Hyderabad	
				Rate	Rate	Rate	Rate	Rate	
<b>Other Misc. Items</b>									
1	Tissue Boxes Perfumed, Rose Petal or equivalent	Nos	12	Rs. 190.00	Rs. 170.00	Rs. 198.00	Not quoted	Rs. 156.00	M/s Shariq Trading Co.
2	Hard Broom, good quality.	Nos	10	Not quoted	Rs. 50.00	Rs. 75.00	Not quoted	Rs. 83.00	M/s Shehzad Traders
3	Mop Large, good quality	Nos	5	Not quoted	Rs. 250.00	Rs. 110.00	Not quoted	Rs. 196.00	M/s Duke Traders
4	Mosquito Spray Large.	Nos	10	Rs. 380.00	Rs. 350.00	Rs. 470.00	Not quoted	Rs. 475.00	M/s Shehzad Traders
5	Phenyl Large Bottle.	Nos	20	Not quoted	Rs. 200.00	Rs. 230.00	Not quoted	Rs. 155.00	M/s Shariq Trading Co.
6	Room Spray, super quality.	Nos	20	Rs. 480.00	Rs. 300.00	Rs. 440.00	Not quoted	Rs. 195.00	M/s Shariq Trading Co.
7	Lux Hand wash 100 ml or equivalent	Nos	10	Not quoted	Rs. 200.00	Rs. 420.00	Not quoted	Rs. 195.00	M/s Shariq Trading Co.
8	Soft Broom, good quality.	Nos	10	Not quoted	Rs. 75.00	Rs. 40.00	Not quoted	Rs. 96.00	M/s Duke Traders
9	Towel Medium Super quality.	Nos	6	Rs. 500.00	Rs. 300.00	Rs. 210.00	Not quoted	Rs. 185.00	M/s Shariq Trading Co.
10	Towel Small Super quality.	Nos	6	Rs. 400.00	Rs. 300.00	Rs. 170.00	Not quoted	Rs. 145.00	M/s Shariq Trading Co.
11	Vim Powder or equivalent ½ Kg pouch.	Nos	10	Not quoted	Rs. 80.00	Rs. 135.00	Not quoted	Not quoted	M/s Shehzad Traders
12	Washing Powder 1Kg pouch.	Nos	10	Not quoted	Rs. 200.00	Rs. 198.00	Not quoted	Rs. 235.00	M/s Duke Traders
13	Water glasses (6 glasses Set)	Sets	2	Rs. 500.00	Rs. 1,350.00	Rs. 1,050.00	Not quoted	Rs. 780.00	M/s Sahil Enterprises
14	Tea Set (12 Cups) Cheeni (Super quality)	Sets	1	Not quoted	Rs. 3,500.00	Rs. 1,100.00	Not quoted	Rs. 1,648.00	M/s Duke Traders
15	Dinner Set (for 8 persons) Cheeni (Super quality)	Sets	1	Not quoted	Rs. 7,500.00	Rs. 4,000.00	Not quoted	Rs. 9,000.00	M/s Duke Traders
16	Cutlery Full Set Super Steel (8 persons)	Sets	1	Not quoted	Rs. 750.00	Rs. 3,200.00	Not quoted	Rs. 1,948.00	M/s Shehzad Traders
17	Energy Saver 24 W Philips or equivalent	Nos	10	Rs. 340.00	Rs. 300.00	Rs. 360.00	Not quoted	Rs. 165.00	M/s Shariq Trading Co.
18	LED Saver 18 W Philips or equivalent	Nos	10	Rs. 370.00	Rs. 1,050.00	Rs. 330.00	Not quoted	Rs. 348.00	M/s Duke Traders
19	LED Saver 13 W Philips or equivalent	Nos	10	Not quoted	Rs. 750.00	Rs. 240.00	Not quoted	Rs. 648.00	M/s Duke Traders
20	Viper Large, super quality.	Nos	5	Not quoted	Rs. 200.00	Rs. 82.00	Not quoted	Rs. 3,800.00	M/s Duke Traders
21	Tube Light 40 Watt Rod, 100cm or equivalent	Nos	10	Not quoted	Rs. 150.00	Rs. 135.00	Not quoted	Rs. 648.00	M/s Duke Traders

**HYDERABAD**  
 Director Fisheries Sindh  
 Hatcheries & Trainings  
 Hyderabad

**Shah Hassan Bahpoto**  
 Representative  
 DISTRICT ACCOUNTS OFFICER  
 HYDERABAD

**Ghulam Muhammad Mahar**  
 Director General Fisheries  
 Government of Sindh,  
 Karachi.

Sr.#	Description of Item	Unit/ Nos	Estimated Quantity	Rate offered by Bidder					Remarks/Approved Lowest Responsive Bidder
				M/S Sahil Enterprises Karachi.	M/S Shehzad Traders, Hyderabad.	M/S Duke Traders, Hyderabad.	M/S Wings Trading Company Hyderabad.	M/S Al-Shariq Trading Co. Hyderabad	
				Rate	Rate	Rate	Rate	Rate	
22	Windows 10 Home 64 bit, (Genuine)	Nos	1	Rs. 21,000.00	Rs. 16,300.00	Rs. 21,000.00	Not quoted	Not quoted	M/s Shehzad Traders
23	MS Office 365 Professional (Genuine)	Nos	1	Rs. 38,000.00	Rs. 8,500.00	Rs. 21,000.00	Not quoted	Not quoted	M/s Shehzad Traders
24	Lap top bag (Leather, Super quality)	Nos	1	Rs. 2,500.00	Rs. 4,000.00	Rs. 1,550.00	Not quoted	Not quoted	M/s Duke Traders
25	Toner for copier (Kyocera) KM 1635	Nos	5	Not quoted	Rs. 4,000.00	Rs. 14,500.00	Not quoted	Rs. 3,800.00	M/s Shariq Trading Co
26	Toner Cartridge for Fax Machine Model KX-F1, 402 (Panasonic)	Nos	5	Not quoted	Rs. 7,000.00	Rs. 2,850.00	Not quoted	Rs. 3,400.00	M/s Duke Traders
27	Toner Cartridge for HP Laser Printer P 1005	Nos	5	Rs. 8,999.00	Rs. 6,200.00	Rs. 5,000.00	Not quoted	Not quoted	M/s Duke Traders
28	Toner Cartridge for Canon Printer LBP 2900 B	Nos	10	Rs. 5,999.00	Rs. 6,200.00	Rs. 4,500.00	Not quoted	Rs. 3,850.00	M/s Duke Traders
29	Wall Clocks (Super quality).	Nos	4	Rs. 2,500.00	Rs. 1,500.00	Rs. 410.00	Not quoted	Rs. 850.00	M/s Duke Traders
30	Steel Kitchen Sink size 12x18 inches, including drain pipe and single water faucet and installation (Super quality).	Nos	1	Not quoted	Rs. 7,500.00	Rs. 4,300.00	Not quoted	Rs. 4,200.00	M/s Shariq Trading Co.
31	Wash room mirror set, Super quality.	Nos	6	Not quoted	Rs. 2,000.00	Rs. 1,450.00	Not quoted	Rs. 1,449.00	M/s Shariq Trading Co.

(KHAIRUZZAMAN)  
 KHAN KHAIRUZZAMAN  
 District Accounts Officer  
 Fisheries Sindh  
 Hyderabad  
 (Member)

(MUSHAHAR AHMED)  
 Representative  
 District Accounts Officer Hyderabad  
 HYDERABAD

(GHULAM MUHAMMAD MAHAR)  
 Director General  
 Fisheries Sindh, Karachi  
 Government of Sindh,  
 Karachi.

## BID EVALUTION REPORT

1.	Name of Procuring Agency:	Director Fisheries Sindh (H&T) Hyderabad.
2.	Bid Reference No.	NO. DFS(H&T)/P&D/Tender/
3.	Bid Description	Tender No. 1 - GENERAL ITEMS <b>(1.4 Cost of other Stores)</b>
4.	Method of Procurement	Single Stage – One Envelope (as per SPPRA Rules 2010 Amended 2013)
5.	Bid invitation Published on SPPRA website & Newspapers	i. Published on SPPRA website on 22-03-16 Sr.No. 27771 ii. The Daily DAWN dated 25-04-2016 iii. The Daily JANG dated 25-04-2016 iv. The Daily KAWISH dated 27-04-2016
6.	Total Bid Document Sold:	05
7.	Total Bids Received	05
8.	Bid Opening Date	N/A
9.	No. of Bids Technically Qualified	N/A
10.	Bids Rejected	N/A
11.	Financial Bid Opening Date	12-05-2016 at 12.30pm
12.	Bid Evolution Report	As per below

Sr. #	Name of Firm or Bidder	Quantity	Rate Offer by Bidder	Remarks / Approved Lowest / bidder / reason of rejection
1	M/S Sahil Enterprises Karachi.	<b>As per Comparative Statement</b>		
2	M/S Shehzad Traders, Hyderabad.			
3	M/S Duke Traders, Hyderabad,			
4	M/S Wings Trading Company Hyderabad.			
5	M/S Al-Sharique Trading Co. Hyderabad			

  
**(GHULAM MUHAMMAD MAHAR)**  
 Director Fisheries Sindh  
 Hyderabad  
 Member Procurement Committee

  
**(ALI HASSAN BAHEPOTO)**  
 Representative  
 District Accounts Officer, Hyderabad  
 Member Procurement Committee

  
**(GHULAM MUHAMMAD MAHAR)**  
 Director General  
 Fisheries Sindh, Karachi  
 Chairman Procurement Committee  
 Government of Sindh,  
 Karachi.



**COMPARATIVE STATEMENT FOR PROCUREMENT OF "COST OF OTHER STORE ITEMS" UNDER THE DEVELOPMENT SCHEME FOR THE YEAR, 2015-16 OFFICE OF THE DIRECTOR FISHERIES SINDH, (H&T) HYDERABAD.**

**Tender #- 1 GENERAL ITEMS (I.4-Cost of Other Store)**

Sr.#	Description of Item	Unit/ Nos	Estimated Quantity	Rate offered by Bidder					Remarks/Approved Lowest Responsive Bidder
				M/S Sahil Enterprises Karachi.	M/S Shehzad Traders, Hyderabad.	M/S Wings Trading Company Hyderabad.	M/S Duke TradesHyderabad.	M/S Al-Sharique Trading Co. Hyderabad	
<b>Cost of other Store Items</b>									
1	HP Laptop i7, 6th Generation, 2 TB HDD, 3 GHz, 16 BG Ram (Single Slot), 17 inch LED (Touch), Backlit, DOS. (Along with screen protector, key board protector, local warranty) or equivalent.	Nos	1	Rs. 150,999.00	Rs. 144,000.00	Rs. 142,500.00	Not quoted	Not quoted	Rejected due to higher prices in comparison to estimated of Rs. 117,000/-
				HP Laptop i7, 6th Generation, 2 TB HDD, 3 GHz, 16 BG Ram (Single Slot), 17 inch LED (Touch)	Dell Core i7, 6th Generation 6500U processor, 2.5GHz, 16GB RAM, 1TB HDD-Optical Combo	Dell Intel Core i7, 1TB HDD, 16GB RAM LED 15.6			
2	Multi Media, 3 LCD panels, 1 lens, LCD panel, 0.63 inch, XGA panel about 2,360,000 pixels (1024x768x3), 190 w Ultra high pressure lamp, project	Nos	1	Not quoted	Rs. 170,000.00	Rs. 84,500.00	Not quoted	Not quoted	The Bid of M/s Wings Traders is firms lowest hence responsive
					Sony VPL-TX7,	Multimedia with Tripod screen 6X6 Acer X213			

*(Signature)*  
**GHULAM MUHAMMAD MAHAR**  
 Director General  
 Fisheries Sindh, Karachi  
 (Chairman)

*(Signature)*  
**GHULAM MUHAMMAD MAHAR**  
 Director General  
 Fisheries Sindh, Karachi  
 (Chairman)

*(Signature)*  
**GHULAM MUHAMMAD MAHAR**  
 Director General  
 Fisheries Sindh, Karachi  
 (Chairman)



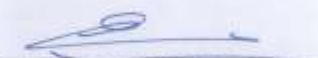
## BID EVALUTION REPORT

1.	Name of Procuring Agency:	Director Fisheries Sindh (H&T) Hyderabad.
2.	Bid Reference No.	NO. DFS(H&T)/P&D/Tender/
3.	Bid Description	<b>Tender No. 2 – MACHINERY EQUIPMENTS</b>
4.	Method of Procurement	Single Stage – One Envelope (as per SPPRA Rules 2010 Amended 2013)
5.	Bid Invitation Published on SPPRA website & Newspapers	i. Published on SPPRA website on 22-03-16 Sr.No. 27771 ii. The Daily DAWN dated 25-04-2016 iii. The Daily JANG dated 25-04-2016 iv. The Daily KAWISH dated 27-04-2016
6.	Total Bid Document Sold:	05
7.	Total Bids Received	05
8.	Bid Opening Date	N/A
9.	No. of Bids Technically Qualified	N/A
10.	Bids Rejected	N/A
11.	Financial Bid Opening Date	12-05-2016 at 12.30pm
12.	Bid Evolution Report	As per below

Sr. #	Name of Firm or Bidder	Quantity	Rate Offer by Bidder	Remarks / Approved Lowest bidder / reason of rejection
1	M/S Sahil Enterprises Karachi.	<b>As per Comparative Statement</b>		
2	M/S Shehzad Traders, Hyderabad.			
3	M/S Duke Traders, Hyderabad,			
4	M/s S.A Enterprises Hyderabad			
5	M/s Shameel Enterprises Hyderabad			

  
**(KHAWAR PARVEZ AWAN)**  
 Director Fisheries Sindh  
 Hatchery & Training  
 Hyderabad  
 Member Procurement Committee

  
**(ALI HASSAN RAHEPOTO)**  
 Representative  
 District Accounts Officer  
 Member Procurement Committee

  
**(GHULAM MUHAMMAD MAHAR)**  
 Director General  
 Fisheries Sindh, Karachi  
 Chairman Procurement Committee  
 Government of Sindh,  
 Karachi.

**COMPARATIVE STATEMENT FOR PROCUREMENT OF "MACHINERY EQUIPMENTS" UNDER THE DEVELOPMENT SCHEME FOR THE YEAR, 2015-16 OFFICE OF THE DIRECTOR FISHERIES SINDH, (H&T) HYDERABAD.**

**Tender #- 2 MACHINERY EQUIPMENTS**

Sr.#	Description of Item	Unit/ Nos	Estimated Quantity	Rate offered by Bidder					Remarks/Approved Lowest Responsive Bidder
				M/S Sabit Enterprises Karachi.	M/S Shafiq Traders, Hyderabad.	M/S Duke Traders, Hyderabad.	M/s International Business Marketing Hyderabad	M/S Al-Sharique Trading Co, Hyderabad	
				Rate	Rate	Rate	Rate	Rate	
<b>Machinery Equipment Items</b>									
1	Generator 30 KVA including canopy, along with 40 meter 4 core cable, change over switch& installation, (Japan made).	Nos	1	Rs. 1,695,000.00 Wearer Power, Made in China, Model# TP33T, 33KVA, Perkins Engine	Rs. 1,695,000.00 30KVA Perkins alongwith Canopy	Rs. 1,840,000.00 30KVA Perkins alongwith Canopy Rs. 1,098,500/- Denyo Made in Japan with Canopy without Out Cable, Switching & installation.	Rs. 1,770,000.00 Denyo Japan	Not Quoted	The 2nd bid of M/s Duke Traders for Denyo Generator @ Rs 1,098,500 is 1st lowest hence responsive
2	Inverter Split Air Conditioner 1.5 ton	Nos	1	Rs. 135,000.00 Orient 1.5 Ton 18900TU	Rs. 123,500.00 Groc Inverter 1.5 Ton Airconditioner	Rs. 89,500.00 Dawlance 1.5 Ton Split Inverter A/C	- Not Quoted	Rs. 160,000.00 Gaba National Split 1.5 Ton Model GNS-1519D	The bid of M/s Duke Traders is 1st lowest hence responsive
3	Computer alongwith accessories Core i3, 8 GB Ram, 1TB HDD, 2.4 GHz, 19 inch LED, Optical Mouse, Tower casing & Keyboard.	Nos	3	Rs. 75,000.00 Core i3, 4GB RAM, 1TB HDD 2.4GHz View sonic 18.5 LED tower casing etc.	Rs. 51,000.00 Dell 780 Tower Core i3 2.8 GHz, 8GB RAM, with Samsung 19" LED	Rs. 69,500.00 Core i3, 8GB RAM 1 TB HDD 2.4GHz, 19" LED Tower Casing etc.	- Not Quoted	Rs. 90,000.00 Core i3 8GB, 1TB, 2.4 GHz, 19" LED Tower Casing keyboard & optical mouse	The bid of M/s Shafiq Traders is 1st lowest hence responsive
4	Printer Laser Jet HP, (30 PPM) along with accessories or equivalent.	Nos	3	Rs. 53,200.00 HP Laser jet 401DN, 30ppm	Rs. 35,000.00 HP Laser jet 401DN	Rs. 17,500.00 HP Laser jet P1102 30ppm	- Not Quoted	Rs. 60,000.00 Heavy duty Laser Jet Printer HP402, 30PPM	The bid of M/s Duke Traders is 1st lowest hence responsive

*(Signature)*  
**(KHAWAJA AWAN)**  
 Director Fisheries Sindh  
 Hyderabad /  
 (Member)

*(Signature)*  
**(AL HANSEN BALPOTO)**  
 District Accounts Officer  
 Hyderabad /  
 (Member)

*(Signature)*  
**(GHULAM MUHAMMAD MAHAR)**  
 Director Fisheries Sindh, Karachi  
 Government of Sindh,  
 Karachi.

## BID EVALUATION REPORT

1.	Name of Procuring Agency:	Director Fisheries Sindh (H&T) Hyderabad.
2.	Bid Reference No.	NO. DFS(H&T)/P&D/Tender/
3.	Bid Description	<b>Tender No. 3 – FURNITURE &amp; FIXTURE</b>
4.	Method of Procurement	Single Stage – One Envelope (as per SPPRA Rules 2010 Amended 2013)
5.	Bid Invitation Published on SPPRA website & Newspapers	<ul style="list-style-type: none"> <li>i. Published on SPPRA website on 22-03-16 Sr.No. 27771</li> <li>ii. The Daily DAWN dated 25-04-2016</li> <li>iii. The Daily JANG dated 25-04-2016</li> <li>iv. The Daily KAWISH dated 27-04-2016</li> </ul>
6.	Total Bid Document Sold:	03
7.	Total Bids Received	03
8.	Bid Opening Date	N/A
9.	No. of Bids Technically Qualified	N/A
10.	Bids Rejected	N/A
11.	Financial Bid Opening Date	12-05-2016 at 12.30pm
12.	Bid Evolution Report	As per below

Sr. #	Name of Firm or Bidder	Quantity	Rate Offer by Bidder	Remarks / Approved Lowest / bidder / reason of rejection
1	M/S Shehzad Traders, Hyderabad.			<b>As per Comparative Statement</b>
2	M/S Wings Trading Co. Hyderabad.			
3	M/S Al-Sharique Trading Co. Hyderabad			

  
 (KHAWAR PARVEZ AWAN)  
 Director Fisheries Sindh  
 H&T Hyderabad  
 Member Procurement Committee  
 Hyderabad

  
 (ZAHID HASSAN RAHEPOTO)  
 Representative  
 District Accounts Officer  
 Member Procurement Committee  
 HYDERABAD

  
 (GHULAM MUHAMMAD MAHAR)  
 Director General  
 Fisheries Sindh, Karachi  
 Chairman Procurement Committee  
 Government of Sindh,  
 Karachi.

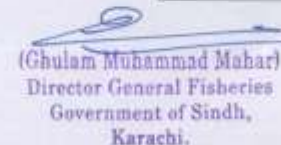


**COMPRATIVE STATEMENT FOR PROCUREMENT OF "FURNITURE & FIXTURE" UNDER THE DEVELOPMENT SCHEME FOR THE YEAR. 2015-16 OFFICE OF THE DIRECTOR FISHERIES SINDH, (H&T) HYDERABAD.**

<b>Tender #- 3 FURNITURE &amp; FIXTURE</b>							
Sr.#	Description of Item	Unit/ Nos	Estimated Quantity	Rate offered by Bidder			Remarks/Approved Lowest Responsive Bidder
				M/S Shehzad Traders, Hyderabad.	M/S Wings Trading Company Hyderabad.	M/S Al-Sharique Trading Co. Hyderabad	
<b>Furniture &amp; Fixture Items</b>							
1.	Conference table large wooden for 20 persons, (Super quality)	Nos	1	Rs. 300,000.00	Rs. 270,000.00	Rs. 278,500.00	M/S Wings Trading Company Hyderabad.
2.	Conference chairs, wooden with cushion both sides (Super quality)	Nos	20	Rs. 8,000.00	Rs. 4,300.00	Rs. 4,449.00	M/S Wings Trading Company Hyderabad.
3.	Cupboards wooden, 6x4x2 ft. including 3 shelves with glass windows and 3 drawers on one side and one drawer on other side on bottom. All windows with handle and all drawer lock and handles. (Super quality).	Nos	4	Rs. 30,000.00	Rs. 27,880.00	Not quoted	M/S Wings Trading Company Hyderabad.
4.	Disc wooden for speaker with steel monogram, (Super quality).	Nos	1	Rs. 36,000.00	Rs. 32,500.00	Not quoted	M/S Wings Trading Company Hyderabad.
5.	High Back revolving chairs (Executive), steel with cushion both side, (Steel bottom imported, Super quality).	Nos	5	Rs. 30,000.00	Rs. 16,650.00	Rs. 16,800.00	M/S Wings Trading Company Hyderabad.
6.	Office chairs wooden with cushion both side, (Super quality).	Nos	10	Rs. 6,500.00	Rs. 4,100.00	Rs. 4,449.00	M/S Wings Trading Company Hyderabad.
7.	Officers tables, wooden (3x5 ft.), alongwith drawer and side rack (Super quality).	Nos	2	Rs. 36,000.00	Rs. 18,900.00	Rs. 19,999.00	M/S Wings Trading Company Hyderabad.
8.	File racks (5x3x1.5 ft.), wooden (Super quality).	Nos	2	Rs. 33,500.00	Rs. 31,800.00	Not quoted	M/S Wings Trading Company Hyderabad.
9.	Almirah steel, size 6x4x2 ft. gauge 18, with lock and handles, (super quality).	Nos	2	Rs. 47,300.00	Rs. 16,450.00	Rs. 16,850.00	M/S Wings Trading Company Hyderabad.
10.	Almirah steel, size 5x3x2 ft. gauge 18, with lock and handles, (super quality).	Nos	2	Rs. 44,100.00	Rs. 14,650.00	Rs. 14,850.00	M/S Wings Trading Company Hyderabad.
11.	Almirah steel, size 4x4x2 ft. gauge 18, with lock and handles, (super quality).	Nos	2	Rs. 27,500.00	Rs. 12,650.00	Rs. 12,850.00	M/S Wings Trading Company Hyderabad.


  
 (Ghulam Muhammad Mahar)  
 Director General Fisheries  
 Government of Sindh,  
 Hyderabad

  
 (Ghulam Muhammad Mahar)  
 Director General Fisheries  
 Government of Sindh,  
 Hyderabad

  
 (Ghulam Muhammad Mahar)  
 Director General Fisheries  
 Government of Sindh,  
 Karachi.



Sr.#	Description of Item	Unit/ Nos	Estimated Quantity	Rate offered by Bidder			Remarks/Approved Lowest Responsive Bidder
				M/S Shehzad Traders, Hyderabad.	M/S Wings Trading Company Hyderabad.	M/S Al-Sharique Trading Co. Hyderabad	
12	Computer operator chairs, Standard (Super quality)	Nos	3	Rs. 8,850.00	Rs. 7,750.00	Rs. 7,949.00	M/S Wings Trading Company Hyderabad.
13	Computer operator tables, Standard size wooden, with drawers (Super quality)	Nos	3	Rs. 13,500.00	Rs. 7,750.00	Rs. 7,949.00	M/S Wings Trading Company Hyderabad.
14	Staff tables wooden, with drawer (0x2.5 ft.), super quality	Nos	3	Rs. 11,800.00	Rs. 7,350.00	Rs. 7,449.00	M/S Wings Trading Company Hyderabad.
15	Peon benches steel (Super quality)	Nos	2	Rs. 7,500.00	Rs. 7,300.00	Not quoted	M/S Wings Trading Company Hyderabad.

  
 (KHAWAR GULISTAN)  
 Director Fisheries Sindh  
 Directorate Fisheries Hatcheries & Trainings  
 Hyderabad

  
 (SALIMUDDIN KHATO)  
 Representative  
 District Account Officer Hyderabad/  
 DISTRICT ACCOUNTS OFFICER  
 HYDERABAD

  
 (GHULAM MUHAMMAD MAHAR)  
 Director General  
 Fisheries Sindh, Karachi  
 Director General Fisheries  
 Government of Sindh,  
 Karachi.

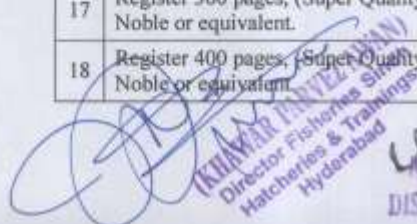
## RECOMMENDATIONS

Recommendation submitted for consideration / final approval by the Procurement Committee:-

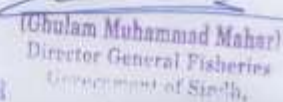
### 1. Tender No. 1 – General Items (1.1 Office Stationary Items)

- i) That 5 Firms have offered the rates and after items wise scrutinize M/s Shahzad Traders found 1<sup>st</sup> lowest in 10 items whereas M/s Wings Traders found 1<sup>st</sup> lowest in remaining 14 items. The items wise statement showing the 1<sup>st</sup> lowest is as under:-

Sr.	Name of Item	Offered Rate	Name of Firm	Rank
1	Paper A4 80 gm (for Print)	Rs. 550.00	M/s Shahzad Traders	1st Lowest
2	Paper A4 70 gm (for Photostat)	Rs. 450.00	M/s Shahzad Traders	1st Lowest
3	Paper Legal Size AA 80 gm	Rs. 540.00	M/s Wings Trading Co.	1st Lowest
4	Ball Pen Packet, Picasso or equivalent	Rs. 69.00	M/s Wings Trading Co.	1st Lowest
5	Gel Pen Packet(Super quality)	Rs. 205.00	M/s Wings Trading Co.	1st Lowest
6	Calculator Citizen or equivalent	Rs. 650.00	M/s Shahzad Traders	1st Lowest
7	Permanent marker, non-lead, super quality.	Rs. 360.00	M/s Shahzad Traders	1st Lowest
8	High Lighter, super quality.	Rs. 390.00	M/s Wings Trading Co.	1st Lowest
9	Hole Punch Normal, (Super Quality)	Rs. 190.00	M/s Wings Trading Co.	1st Lowest
10	Hole Punch Heavy duty, (Super Quality)	Rs.590.00	M/s Wings Trading Co.	1st Lowest
11	Stapler (Normal Size) SID Brand Model C-1, (Super Quality)	Rs. 300.00	M/s Shahzad Traders	1st Lowest
12	Stapler Medium heavy duty (SID Brand) 6mm to 13mm, (Super Quality)	Rs.1,150.0	M/s Wings Trading Co.	1st Lowest
13	Stapler Large heavy duty (SID Brand) 10mm to 24mm, (Super Quality)	Rs.2,490.00	M/s Wings Trading Co.	1st Lowest
14	Stapler Pins Medium 13-1 M 24/6, (Super Quality)	Rs. 32.00	M/s Shahzad Traders	1st Lowest
15	Paper Cutter, (Super Quality)	Rs. 80.00	M/s Wings Trading Co.	1st Lowest
16	Register 200 pages, (Super Quality), Noble or equivalent.	Rs. 205.00	M/s Wings Trading Co.	1st Lowest
17	Register 300 pages, (Super Quality), Noble or equivalent.	Rs. 220.00	M/s Wings Trading Co.	1st Lowest
18	Register 400 pages, (Super Quality), Noble or equivalent.	Rs. 250.00	M/s Wings Trading Co.	1st Lowest

  
**K. MAHESH BABU**  
 Director Fisheries & Trainings  
 Hyderabad

  
**Ghulam Muhammad Mahar**  
 Representative  
 DISTRICT ACCOUNTS OFFICER  
 - HYDERABAD

  
**(Ghulam Muhammad Mahar)**  
 Director General Fisheries  
 Government of Sindh,

Sr.	Name of Item	Offered Rate	Name of Firm	Rank
19	File Tags Large, (Super Quality)	Rs. 100.00	M/s Shahzad Traders	1st Lowest
20	Sticky notes, (Super Quality)	Rs. 55.00	M/s Wings Trading Co.	1st Lowest
21	Table set, (Leather, super quality)	Rs. 8,950.00	M/s Wings Trading Co.	1st Lowest
22	Paper weights, (Crystal super quality)	Rs. 70.00	M/s Shahzad Traders	1st Lowest
23	Poker, (Super Quality).	Rs. 70.00	M/s Shahzad Traders	1st Lowest
24	Pencils Picasso Executive or equivalent	Rs. 120.00	M/s Shahzad Traders	1st Lowest

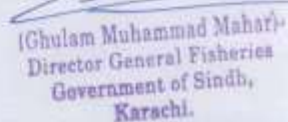
**2. Tender No. 1 – General Items (1.2 Printing & Publicity Items)**

05 Firms have participate in this tender wherein M/s Duke Enterprises have not quoted any single item for this part tender i.e. Printing & Publicity Items. The offered rates evaluate and scrutinize and found that M/s Shahzad Traders found 1<sup>st</sup> lowest in 13 items whereas M/s Wings Traders found 1<sup>st</sup> lowest in remaining 7 items. The items wise statement showing the 1<sup>st</sup> lowest is as under:-

Sr.	Name of Item	Offered Rate	Name of Firm	Rank
1	Envelopes (A4 Size) with office title & monogram	Rs. 5.90	M/s Wings Trading Co.	1st Lowest
2	Envelopes (4'x9' Size) with office title & monogram	Rs. 2.92	M/s Shahzad Traders	1st Lowest
3	Envelopes (5'x11' Size) with office title & monogram	Rs. 2.90	M/s Wings Trading Co.	1st Lowest
4	File covers (Katcha) with office title & monogram	Rs. 23.40	M/s Shahzad Traders	1st Lowest
5	File covers (Pacca) with office title & monogram	Rs. 35.10	M/s Shahzad Traders	1st Lowest
6	i. 5.5"x8.5" of 32 pages, Indonesia paper with title of four color art paper 115 gram.	Rs. 46.80	M/s Shahzad Traders	1st Lowest
	ii. 5.5"x8.5" of 24 pages, Indonesia paper with title of four color art paper 115 gram.	Rs. 39.95	M/s Shahzad Traders	1st Lowest
	iii. 5.5"x8.5" of 16 pages, Indonesia paper with title of four color art paper 115 gram.	Rs. 35.10	M/s Shahzad Traders	1st Lowest
	iv. 5.5"x8.5" of 08 pages, Indonesia paper with title of four color art paper 115 gram.	Rs. 29.25	M/s Shahzad Traders	1st Lowest
	v. 11"x7" of 04 pages, 310 gram Art card paper Front & back 4 color printing.	Rs. 29.25	M/s Shahzad Traders	1st Lowest

  
 Director Fisheries Sindh  
 Hatcherias & Trainings  
 Hyderabad

  
 Representative  
 DISTRICT ACCOUNTS OFFICER  
 HYDERABAD

  
 (Ghulam Muhammad Mahari)  
 Director General Fisheries  
 Government of Sindh,  
 Karachi.



Sr.	Name of Item	Offered Rate	Name of Firm	Rank
7	b. Pamphlet: Size: A4 115 gram Art paper four color print.	Rs. 9.50	M/s Wings Trading Co.	1st Lowest
8	c. Brochure: Size: 8.3x3.8" 115 gram Art paper front & back. 4 color printing.	Rs. 8.20	M/s Shahzad Traders	1st Lowest
9	Panaflex: i. 2x4 ft. four color.	Rs. 290.00	M/s Wings Trading Co.	1st Lowest
	Panaflex: ii. 5x3 ft. four color.	Rs. 450.00	M/s Wings Trading Co.	1st Lowest
	Panaflex: iii. 8x4 ft. four color.	Rs.1,250.0	M/s Wings Trading Co.	1st Lowest
	Panaflex: iv. 12x4 ft. four color.	Rs.1,700.0	M/s Wings Trading Co.	1st Lowest
10	Sticker i. 4.5 inch round, 4 color, with adhesive back.	Rs. 7.02	M/s Shahzad Traders	1st Lowest
	Sticker ii. 4.5 inch oval, 4 color, with adhesive back.	Rs. 7.02	M/s Shahzad Traders	1st Lowest
11	e. Table Calendar, 4 color, size 5.5x8.25, Art card 260 gram one card one month with title, front & back 4 color printing.	Rs. 70.20	M/s Shahzad Traders	1st Lowest
12	f. Leaflets 9x4 inch art paper 115 gram Indonesia paper, both, both sides 4 color printing.	Rs. 8.20	M/s Shahzad Traders	1st Lowest

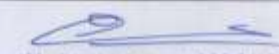
### 3. Tender No. 1 – General Items (1.3 Other Misc. Items)

5 Firms have participate in this tender wherein M/s Wings Enterprises have not quoted any single item for this part tender. The offered rates evaluate and scrutinize and found that M/s Duke Enterprises found 1<sup>st</sup> lowest in 14 items whereas M/s Shariq Enterprises found 1<sup>st</sup> lowest in 10 items, similarly M/s Shahzad Traders found 1<sup>st</sup> lowest in 6 items and M/s Sahil Enterprises found 1<sup>st</sup> lowest in one item. The items wise statement showing the 1<sup>st</sup> lowest is as under:-

Sr.	Name of Item	Offered Rate	Name of Firm	Rank
1	Tissue Boxes Perfumed, Rose Petal or equivalent.	Rs. 156.00	M/s Shariq Trading Co.	1st Lowest
2	Hard Broom, good quality.	Rs. 50.00	M/s Shahzad Traders	1st Lowest
3	Mop Large, good quality.	Rs. 110.00	M/s Duke Traders	1st Lowest
4	Mosquito Spray Large.	Rs. 350.00	M/s Shahzad Traders	1st Lowest
5	Phenyl Large Bottle.	Rs. 155.00	M/s Shariq Trading Co.	1st Lowest
6	Room Spray, super quality.	Rs. 195.00	M/s Shariq Trading Co.	1st Lowest
7	Lux Hand wash 100 ml or equivalent	Rs. 195.00	M/s Shariq Trading Co.	1st Lowest
8	Soft Broom, good quality.	Rs. 40.00	M/s Duke Traders	1st Lowest
9	Towel Medium Super quality.	Rs. 185.00	M/s Shariq Trading Co.	1st Lowest
10	Towel Small Super quality.	Rs. 145.00	M/s Shariq Trading Co.	1st Lowest

  
**IQBAL PARVEZ**  
 Director Fisheries Sindh  
 Hatcheries & Trainings  
 Hyderabad

  
**DISTRICT ACCOUNTS OFFICER**  
 HYDERABAD

  
 (Ghulam Muhammad Mahar)  
 Director General Fisheries  
 Government of Sindh,  
 Karachi.



Sr.	Name of Item	Offered Rate	Name of Firm	Rank
11	Vim Powder or equivalent ½ Kg pouch.	Rs. 80.00	M/s Shahzad Traders	1st Lowest
12	Washing Powder 1Kg pouch	Rs. 198.00	M/s Duke Traders	1st Lowest
13	Water glasses (6 glasses Set)	Rs. 780.00	M/s Sahil Enterprises	1st Lowest
14	Tea Set (12 Cups) Cheeni (Super quality)	Rs. 1,100.0	M/s Duke Traders	1st Lowest
15	Dinner Set (for 8 persons) Cheeni (Super quality)	Rs. 4,000.0	M/s Duke Traders	1st Lowest
16	Cutlery Full Set Super Steel (8 persons)	Rs. 750.00	M/s Shahzad Traders	1st Lowest
17	Energy Saver 24 W Philips or equivalent	Rs. 165.00	M/s Shariq Trading Co.	1st Lowest
18	LED Saver 18 W Philips or equivalent	Rs. 330.00	M/s Duke Traders	1st Lowest
19	LED Saver 13 W Philips or equivalent	Rs. 240.00	M/s Duke Traders	1st Lowest
20	Viper Large, super quality.	Rs. 82.00	M/s Duke Traders	1st Lowest
21	Tube Light 40 Watt Rod, Philips or equivalent	Rs. 135.00	M/s Duke Traders	1st Lowest
22	Windows 10 Home 64 bit, (Genuine)	Rs. 16,500.0	M/s Shahzad Traders	1st Lowest
23	MS Office 365 Professional (Genuine)	Rs. 8,500.00	M/s Shahzad Traders	1st Lowest
24	Lap top bag (Leather, Super quality)	Rs. 1,550.00	M/s Duke Traders	1st Lowest
25	Toner for copier (Kyceria) KM 1635	Rs. 3,800.00	M/s Shariq Trading Co.	1st Lowest
26	Toner Cartridge for Fax Machine Model KX-FL 402 (Panasonic).	Rs. 2,850.00	M/s Duke Traders	1st Lowest
27	Toner Cartridge for HP Laser Printer P 1005.	Rs. 5,000.00	M/s Duke Traders	1st Lowest
28	Toner Cartridge for Canon Printer LBP 2900 B.	Rs. 4,500.00	M/s Duke Traders	1st Lowest
29	Wall Clocks (Super quality).	Rs. 410.00	M/s Duke Traders	1st Lowest
30	Steel Kitchen Sink size 12x18 inches, including drain pipe and single water faucet and installation (Super quality).	Rs. 4,200.00	M/s Shariq Trading Co.	1st Lowest
31	Wash room mirror set, Super quality.	Rs. 1,449.00	M/s Shariq Trading Co.	1st Lowest

**4. Tender No. 1 – General Items (1.4 Cost of other Stores)**

5 Firms have participate in this tender wherein M/s Duke Enterprises & M/s Shariq Trading Co. have not quoted any single item in this part of tender. The offered rates evaluate and scrutinize and found that M/s Wings Enterprises found 1<sup>st</sup> lowest in both items. But 1<sup>st</sup> item rejected due to 1<sup>st</sup> lowest amount higher estimate amount The items wise statement showing the 1<sup>st</sup> lowest is as under:-

*(Signature)*  
 Director Fisheries & Trainings  
 Hatcheries & Trainings  
 Hyderabad

*(Signature)*  
 Representative  
 DISTRICT ACCOUNTS OFFICER  
 HYDERABAD

*(Signature)*  
 Ghulam Muhammad Mahar  
 Director General Fisheries  
 Government of Sindh,  
 Karachi.

Sr.	Name of Item	Offered Rate	Name of Firm	Rank
1	Hp Laptop i7, 6th Generation, 2 TB HDD, 3 GHz, 16 GB Ram (Single Slot), 17 inch LED (Touch), Backlit, DOS. (Along with screen protector, key board protector, local warranty) or equivalent.	Rs.142,500.0	M/s Wings Traders	1st Lowest
2	Multi Media, 3 LCD panels, 1 lens, LCD panel, 0.63 inch, XGA panel about 2,360,000 pixels (1024x768x3), 190 w Ultra high pressure lamp, project picture size 40 to 300 inches, SVGA panel about 1,440,000 pixels.	Rs. 84,500.0	M/s Wings Traders	1st Lowest

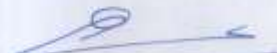
#### 5. Tender No. 2 – Machinery Equipments

5 Firms have participate in this tender wherein M/s International Business & M/s Shariq Trading Co. have quoted partially / few items. The offered rates evaluate and scrutinize and found that M/s Duke Enterprises found 1<sup>st</sup> lowest 3 items whereas M/s Shahzad Traders found 1<sup>st</sup> lowest in single item. The items wise statement showing the 1<sup>st</sup> lowest is as under:-

Sr.	Name of Item	Offered Rate	Name of Firm	Rank
1	Generator 30 KVA including canopy, along with 40 meter 4 core cable, change over switch & installation, (Japan made).	Rs. 1,098,500.0	M/s Duke Traders	1st Lowest
2	Inverter Split Air Conditioner 1.5 ton.	Rs. 89,500.00	M/s Duke Traders	1st Lowest
3	Computer along with accessories Core i3, 8 GB Ram, 1TB HDD, 2.4 GHz, 19 inch LED, Optical Mouse, Tower casing & Keyboard.	Rs. 51,000.00	M/s Shahzad Traders	1st Lowest
4	Printer Laser Jet HP, (30 PPM) along with accessories or equivalent.	Rs. 17,500.00	M/s Duke Traders	1st Lowest

  
 (Ghulam Muhammad Mahar)  
 Director Fisheries  
 Hatcheries & Trainings  
 Hyderabad

  
 Ghulam Muhammad Mahar  
 Representative  
 DISTRICT ANIMALS OFFICE  
 HYDERABAD

  
 (Ghulam Muhammad Mahar)  
 Director General Fisheries  
 Government of Sindh,  
 Karachi.

**6. Tender No. 3 – Furniture & Fixtures**

05 Firms have participate in this tender wherein M/s Shariq Trading Co. have quoted partially / few items. The offered rates evaluate and scrutinize and found that M/s Wings Trading Co. found 1<sup>st</sup> lowest in all 15 items. The items wise statement showing the 1<sup>st</sup> lowest is as under:-

Sr.	Name of Item	Offered Rate	Name of Firm	Rank
1	Conference table large wooden for 20 persons,(Super quality)	Rs.270,000.00	M/S Wings Trading Company Hyderabad.	1st Lowest
2	Conference chairs, wooden with cushion both sides (Super quality)	Rs. 4,300.00	M/S Wings Trading Company Hyderabad.	1st Lowest
3	Cupboards wooden, 6x4x2 ft. including 3 shelves with glass windows and 3 drawers on one side and one drawer on other side on bottom. All windows with handle and all drawer lock and handles, (Super quality).	Rs. 27,880.00	M/S Wings Trading Company Hyderabad.	1st Lowest
4	Dice wooden for speaker with steel monogram, (Super quality).	Rs. 32,500.00	M/S Wings Trading Company Hyderabad.	1st Lowest
5	High Back revolving chairs (Executive), steel with cushion both side, (Steel bottom imported, Super quality).	Rs. 16,650.00	M/S Wings Trading Company Hyderabad.	1st Lowest
6	Office chairs wooden with cushion both side, (Super quality).	Rs. 4,100.00	M/S Wings Trading Company Hyderabad.	1st Lowest
7	Officer's tables, wooden (3x5 ft.), along with drawer and side rack (Super quality).	Rs. 18,900.00	M/S Wings Trading Company Hyderabad.	1st Lowest
8	File racks (5x3x1.5 ft.), wooden (Super quality).	Rs. 31,800.00	M/S Wings Trading Company Hyderabad.	1st Lowest
9	Almirah steel, size 6x4x2 ft. gauge 18, with lock and handles, (super quality).	Rs. 16,450.00	M/S Wings Trading Company Hyderabad.	1st Lowest
10	Almirah steel, size 5x3x2 ft. gauge 18, with lock and handles, (super quality).	Rs. 14,650.00	M/S Wings Trading Company Hyderabad.	1st Lowest
11	Almirah steel, size 4x4x2 ft. gauge 18, with lock and handles, (super quality).	Rs. 12,650.00	M/S Wings Trading Company Hyderabad.	1st Lowest
12	Computer operator chairs, Standard (Super quality)	Rs. 7,750.00	M/S Wings Trading Company Hyderabad.	1st Lowest
13	Computer operator tables, Standard size wooden, with drawers (Super quality)	Rs. 7,750.00	M/S Wings Trading Company Hyderabad.	1st Lowest
14	Staff tables wooden, with drawer (4x2.5 ft.), super quality.	Rs. 7,350.00	M/S Wings Trading Company Hyderabad.	1st Lowest
15	Peon benches steel (Super quality).	Rs. 7,300.00	M/S Wings Trading Company Hyderabad.	1st Lowest

*(Signature)*  
**KHAWAR HATEL AWARY**  
 Director Fisheries & Trainings  
 Hyderabad

*(Signature)*  
**DISTRICT ACCOUNTS OFFICER**  
 HYDERABAD

*(Signature)*  
**Ghulam Muhammad Mahas**  
 Director General Fisheries  
 Government of Sindh,  
 Karachi.



**Decisions:**

After detailed discussions on the recommendation list following decision were taken.

1. Director Fisheries Sindh (Hatcheries & Trainings) Hyderabad is authorized to issue supply order to the successful 1<sup>st</sup> lowest bidders on approved rates after observing all codal formalities as per SPPRA rules.
2. All the firms will pay the Income Tax/GST/SRB and other usual taxes as per Government policy from the approved cost.
3. The payment shall be made to the firm against the supply of item subject to the inspection by the Inspection Committee constituted by the Director Fisheries Sindh (Hatcheries & Trainings) to ensure items are supplied according to the specification.
4. All the firm will be responsible to deliver the goods at their expenses within 30 days after issuance of the supply order, failing which their supply order will be issued to the 2<sup>nd</sup> lowest bidder subject to qualifying technical specifications.

  
(KHAWAR FARHAT ZAYN)  
Director Fisheries Sindh  
Hatcheries & Trainings  
Hyderabad  
(Member)

  
(ALI HASSAN RAHPOTO)  
Representative  
District Accounts Officer  
Hyderabad  
(Member)

  
(GHULAM MUHAMMAD MAHAR)  
Director General  
Fisheries Sindh, Karachi  
(Chairman)  
Director General Fisheries  
Government of Sindh,  
Karachi.





021-99204248

NO.SO(G) / LS&F/ 3(192)/2016  
GOVERNMENT OF SINDH  
LIVESTOCK AND FISHERIES  
PARTMENT

Karachi, dated 24<sup>th</sup> May, 2016

The Director General  
Fisheries Sindh,  
Karachi.

**SUBJECT: APPROVAL OF FINAL MINUTES OF THE MEETING DATED  
20-05-2016 OF PROCUREMENT COMMITTEE FOR PURCHASE  
OF VARIOUS ITEMS UNDER THE DEVELOPMENT SCHEME  
AND REGULAR BUDGET FOR THE YEAR 2015-16.**

I am directed to refer to your letter NO:DGF/Acctts/Tender/2015-16/2367-68, dated: 24<sup>th</sup> May, 2016 on the subject noted above and to state that Procurement be made as per rules / policy after completing all the required codal formalities. However formal approval of Administrative Department is hereby accorded.

  
(MUHAMMAD SADIQ KILASHKRI)  
SECTION OFFICER (GENERAL)

CC to:

- ✓ 01. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
02. The Director Fisheries Sindh (H&T), Hyderabad.
03. PS to Secretary, Livestock & Fisheries Department, Govt. of Sindh, Karachi.
04. Master File.

**The End**

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

1) NAME OF THE ORGANIZATION / DEPTT.	LIVESTOCK & FISHERIES DEPARTMENT
2) PROVINCIAL / LOCAL GOVT. / OTHER	PROVINCIAL
3) TITLE OF CONTRACT	Tender for Procurement of Goods for ADP Scheme No. 955 for the year 2015-16 of Director Fisheries Sindh (H&T) Hyderabad.
4) TENDER NUMBER	DFS(H&T)/P&D/Tender/11796-77 dated 20-04-2016
5) BRIEF DESCRIPTION OF CONTRACT	As Above
6) FORUM THAT APPROVED THE SCHEME	Procurement Committee
7) TENDER ESTIMATED VALUE	10.000 Millions
8) ENGINEER ESTIMATE (for civil workd only)	N/A
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Within 3 months
10) TENDER OPEND ON (DATE && TIME)	12-05-2016 @ 12:30 pm
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	21
12) NUMBER OF BIDS RECEIVED	13
13) NUMBER OF BIDDERS PRESENT	06
14) BID EVALUATION REPORT (Enclose a copy)	06-05-2016
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS	List Attached
16) CONTRACT AWARD PRICE	As per Supply order attached.
17) RANKING SUCCESSFUL BIDDERS IN EVALUTION REPORT (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>d</sup> Evolution Bid)	i) ii) iii)
18) METHOD OF PRCUREMENT 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 METHODS OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Procurement Committee

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

Yes  No

21) ADVERTISEMENT:

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

Yes <input checked="" type="checkbox"/>	2147483647
No <input type="checkbox"/>	

ii) News Papers  
If yes give names of newspapers and date)

Yes <input checked="" type="checkbox"/>	Daily "Dawn" 25-04-2016 Daily "Jang" 25-04-2016 Daily "Kawish" 27-04-2016
No <input type="checkbox"/>	

22) NATURE OF CONTRACT

Yes  No

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS (if yes enclosed a copy)

Yes  No

24) WHERE BID EVALUTATION CRITERIA WAS INCLUDED BIDDING / TENDER DOCUMENTS?(if yes enclosed a copy)

Yes  No

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

Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

27) WHETHER THE SUCCESFUL BID WAS LOWEST EVALUTED BID / BEST EVALUTED BID (In case of Consultancies)

Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes  No

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

Yes  No

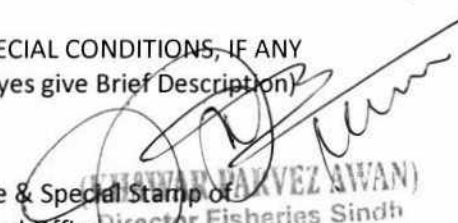
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes  No

31) ANY COMPLAINT RECEIVED?  
(If yes, result thereof)

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



<p>32) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS? (If yes, give details)</p>	<table border="1"> <tr> <td>Yes</td> <td></td> </tr> <tr> <td>No</td> <td></td> </tr> </table>	Yes		No	
Yes					
No					
<p>33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)</p>	<table border="1"> <tr> <td>Yes</td> <td></td> </tr> <tr> <td>No</td> <td>✓</td> </tr> </table>	Yes		No	✓
Yes					
No	✓				
<p>34) DEVIATION FROM QUALIFICATION CRITERIA? (If yes, give detailed reasons)</p>	<table border="1"> <tr> <td>Yes</td> <td></td> </tr> <tr> <td>No</td> <td>✓</td> </tr> </table>	Yes		No	✓
Yes					
No	✓				
<p>35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>				
<p>36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT IF ABROAD (If yes, enclose a copy)</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>				
<p>37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILAZTION ADVANCE PAYMENT IN THE CONTRACT (Bank Guarantee etc.)</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>				
<p>38) SPECIAL CONDITIONS, IF ANY (If yes give Brief Description)</p>	<table border="1"> <tr> <td>Yes</td> <td></td> </tr> <tr> <td>No</td> <td>✓</td> </tr> </table>	Yes		No	✓
Yes					
No	✓				
<p>Signature &amp; Special Stamp of  Authorized Officer (M. HANIF AWAN) Director Fisheries Sindh Fisheries &amp; Trainings Hyderabad</p>					
<p><u>FOR OFFICE USE ONLY</u></p>					

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

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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

1) NAME OF THE ORGANIZATION / DEPTT.	<b>LIVESTOCK &amp; FISHERIES DEPARTMENT</b>
2) PROVINCIAL / LOCAL GOVT. / OTHER	<b>PROVINCIAL</b>
3) TITLE OF CONTRACT	<b>Tender for Procurement of Goods for ADP Scheme No. 955 for the year 2015-16 of Director Fisheries Sindh (H&amp;T) Hyderabad.</b>
4) TENDER NUMBER	<b>DFS(H&amp;T)/P&amp;D/Tender/11796-77 dated 20-04-2016</b>
5) BRIEF DESCRIPTION OF CONTRACT	<b>As Above</b>
6) FORUM THAT APPROVED THE SCHEME	<b>Procurement Committee</b>
7) TENDER ESTIMATED VALUE	<b>10.000 Millions</b>
8) ENGINEER ESTIMATE (for civil workd only)	<b>N/A</b>
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<b>Within 3 months</b>
10) TENDER OPEND ON (DATE && TIME)	<b>12-05-2016 @ 12:30 pm</b>
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	<b>21</b>
12) NUMBER OF BIDS RECEIVED	<b>13</b>
13) NUMBER OF BIDDERS PRESENT	<b>06</b>
14) BID EVALUATION REPORT (Enclose a copy)	<b>06-05-2016</b>
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS	<b>List Attached</b>
16) CONTRACT AWARD PRICE	<b>As per Supply order attached.</b>
17) RANKING SUCCESSFUL BIDDERS IN EVALUTION REPORT (i.e 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>d</sup> Evolution Bid)	i) ii) iii)
18) METHOD OF PRCUREMENT 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 METHODS OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

**Procurement Committee**

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

Yes  No

21) ADVERTISEMENT:

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

Yes  **2147483647**

No

ii) News Papers  
If yes give names of newspapers and date)

Yes  Daily "Dawn" 25-04-2016  
Daily "Jang" 25-04-2016  
Daily "Kawish" 27-04-2016

No

22) NATURE OF CONTRACT

Yes  No

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS (if yes enclosed a copy)

Yes  No

24) WHERE BID EVALUTATION CRITERIA WAS INCLUDED BIDDING / TENDER DOCUMENTS?(if yes enclosed a copy)

Yes  No

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

Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUTED BID / BEST EVALUTED BID (In case of Consultancies)

Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes  No

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


Yes  No

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

Yes  No

31) ANY COMPLAINT RECEIVED?  
(If yes, result thereof)

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

<p>32) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS? (If yes, give details)</p>	<table border="1"> <tr> <td>Yes</td> <td></td> </tr> <tr> <td>No</td> <td></td> </tr> </table>	Yes		No	
Yes					
No					
<p>33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)</p>	<table border="1"> <tr> <td>Yes</td> <td></td> </tr> <tr> <td>No</td> <td>✓</td> </tr> </table>	Yes		No	✓
Yes					
No	✓				
<p>34) DEVIATION FORM QUALIFICATION CRITERIA? (If yes, give detailed reasons)</p>	<table border="1"> <tr> <td>Yes</td> <td></td> </tr> <tr> <td>No</td> <td>✓</td> </tr> </table>	Yes		No	✓
Yes					
No	✓				
<p>35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>				
<p>36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT IF ABROAD (If yes, enclose a copy)</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>				
<p>37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILAZTION ADVANCE PAYMENT IN THE CONTRACT (Bank Guarantee etc.)</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>				
<p>38) SPECIAL CONDITIONS, IF ANY (If yes give Brief Description)</p>	<table border="1"> <tr> <td>Yes</td> <td></td> </tr> <tr> <td>No</td> <td>✓</td> </tr> </table>	Yes		No	✓
Yes					
No	✓				
<p>Signature &amp; Special Stamp of  Authorized Officer <b>M. FAROOQ (AWAN)</b> Director Fisheries Sindh Hatcheries &amp; Trainings Hyderabad</p>					
<p><u>FOR OFFICE USE ONLY</u></p>					

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

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





**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**(HATCHERIES & TRAININGS) HYDERABAD**  
Fisheries Complex Old Wahdat Colony Hyderabad  
Phone. 022-2671882, Fax 022-2102582  
E-mail: [dfshatcheries@yahoo.com](mailto:dfshatcheries@yahoo.com)



No. DFS(H&T)/Acctts/Tender/15-16/ 1262-1268  
Dated: 08/06/2016

To,

**M/s Shahzad Traders**  
**Shop No.01-02 Auqaf Shopping Centre**  
**Court Road, Hyderabad**

Subject: **AWARD OF CONTACT / ACCEPTANCE LETTER FOR PURCHASE OF STATIONARY ITEMS (2015-16)**

Ref. No. DFS(H&T)/P&D/Tender/1176-77/2016 dated 20-04-2016

Your tender bid for Purchase of Stationary Items opened on 12-05-2016 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under


Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Paper A4 80 gm (for Print)	Ream	10	550.00	5,500.00	Director Fisheries Sindh (H&T), Fisheries Complex, Old Wahdat Colony Hyderabad
2.	Paper A4 70 gm (for Photostat)	Ream	10	450.00	4,500.00	
3.	Calculator Citizen or equivalent	No	2	650.00	1,300.00	
4.	Permanent marker, non-lead, super quality.	Pack et	6	360.00	2,160.00	
5.	Stapler (Normal Size) SID Brand Model C-1, (Super Quality)	No	8	300.00	2,400.00	
6.	Stapler Pins Medium 13-1 M 24/6, (Super Quality)	Pack et	6	32.00	192.00	
7.	File Tags Large, (Super Quality)	Gruc e	4	100.00	400.00	
8.	Paper weights, (Crystal super quality)	No	1	70.00	70.00	
9.	Poker, (Super Quality).	No	1	70.00	70.00	
10.	Pencils Picasso Executive or equivalent	Pack et	6	120.00	720.00	
	<b>Total</b>				<b>17,312.00</b>	

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

**Terms & Conditions**


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

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

  
**(KHAWAR PARVEZ AWAN)**  
**Director Fisheries Sindh**  
**(H&T) Hyderabad**

Copy forwarded for information to:

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

  
**Director Fisheries Sindh**  
**(H&T) Hyderabad**



**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**(HATCHERIES & TRAININGS) HYDERABAD**  
Fisheries Complex Old Wahdat Colony Hyderabad  
Phone. 022-2671882, Fax 022-2102582  
E-mail: [dfshatcheries@yahoo.com](mailto:dfshatcheries@yahoo.com)



No. DFS(H&T)/Accts/Tender/15-16/ 1217-1221  
Dated: 08/06/2016

To,

**M/s Shahzad Traders**  
**Shop No.01-02 Auqaf Shopping Centre**  
**Court Road, Hyderabad**

Subject: **AWARD OF CONTACT / ACCEPTANCE LETTER FOR PURCHASE OF OTHER MISC. ITEMS (2015-16)**

Ref. No. DFS(H&T)/P&D/Tender/1176-77/2016 dated 20-04-2016

Your tender bid for Purchase of Other Misc. Items opened on 12-05-2016 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supp
1.	Hard Broom, good quality.	No	50	50.00	2,500.00	Director
2.	Mosquito Spray Large.	No	80	350.00	28,000.00	Fisheries Sind
3.	Vim Powder or equivalent ½ Kg pouch.	No	50	80.00	4,000.00	(H&T), Fisheri Complex, Old
4.	Cutlery Full Set Super Steel (8 persons)	Set	6	750.00	4,500.00	Wahdat Color Hyderabad
	<b>Total</b>				<b>39,000.00</b>	

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

**Terms & Conditions**

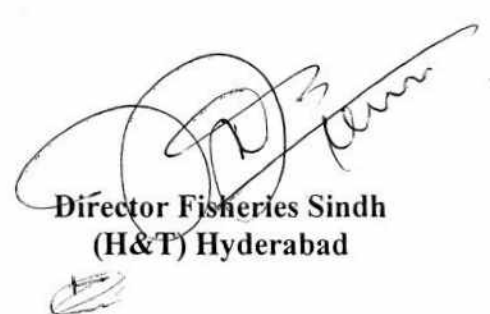
1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
3. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (H&T) Hyderabad.
4. 100% payment shall be released on receipt of consignment in full.
5. Material of this order is subject to final inspection at the time of delivery.
6. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.

7. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
8. The rate / item cost is final and no change what so ever will be accepted.
9. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2<sup>nd</sup> lowest bidder (subject to qualify technical specifications)
10. The supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the goods in good and sound condition.
11. The office has option to enforce the performance bond on happening of any one or all the following events.
  - a. If the supplier fails to deliver the goods as per agreed schedule.
  - b. If the supplier fails to get the Goods inspected by the Technical Committee.
  - c. If the goods supplied by the supplier fails to perform as per requirements.
12. No medicine / drug will be accepted with the expiry less than 2 years.
13. All the items must be stamped "Property of Government of Sindh".

(KHAWAR PARVEZ AWAN)  
Director Fisheries Sindh  
(H&T) Hyderabad

Copy forwarded for information to:

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

  
Director Fisheries Sindh  
(H&T) Hyderabad





**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**(HATCHERIES & TRAININGS) HYDERABAD**  
Fisheries Complex Old Wahdat Colony Hyderabad  
Phone. 022-2671882, Fax 022-2102582  
E-mail: [dfshatcheries@yahoo.com](mailto:dfshatcheries@yahoo.com)



No. DFS(H&T)/Acctts/Tender/15-16/ 1232-1238  
Dated: 08/06/2016

To,

**M/s Shahzad Traders**  
**Shop No.01-02 Auqaf Shopping Centre**  
**Court Road, Hyderabad**

Subject: **AWARD OF CONTACT / ACCEPTANCE LETTER FOR PURCHASE OF MACHINARY EQUIPMENTS (2015-16)**

Ref. No. DFS(H&T)/P&D/Tender/1176-77/2016 dated 20-04-2016

Your tender bid for Purchase of Machinery Equipments opened on 12-05-2016 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under


Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Suppl
1.	Computer alongwith accessories Dell 780 Tower Core i3 2.8 GHz, 8GB RAM, with Samsung 19" LED	No	3	51,000	153,000.00	Director Fisheries Sindh (H&T), Fisherie Complex, Old Wahdat Colon Hyderabad
	<b>Total</b>				<b>153,000.00</b>	

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

**Terms & Conditions**



1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
3. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (H&T) Hyderabad.
4. 100% payment shall be released on receipt of consignment in full.
5. Material of this order is subject to final inspection at the time of delivery.
6. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.

7. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
8. The rate / item cost is final and no change what so ever will be accepted.
9. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2<sup>nd</sup> lowest bidder (subject to qualify technical specifications)
10. The supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the goods in good and sound condition.
11. The office has option to enforce the performance bond on happening of any one or all the following events.
  - a. If the supplier fails to deliver the goods as per agreed schedule.
  - b. If the supplier fails to get the Goods inspected by the Technical Committee.
  - c. If the goods supplied by the supplier fails to perform as per requirements.
12. No medicine / drug will be accepted with the expiry less than 2 years.
13. All the items must be stamped "Property of Government of Sindh".

  
**(KHAWAR PARVEZ AWAN)**  
**Director Fisheries Sindh**  
**(H&T) Hyderabad**

Copy forwarded for information to:

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

  
**Director Fisheries Sindh**  
**(H&T) Hyderabad**  




**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**(HATCHERIES & TRAININGS) HYDERABAD**  
Fisheries Complex Old Wahdat Colony Hyderabad  
Phone. 022-2671882, Fax 022-2102582  
E-mail: [dfshatcheries@yahoo.com](mailto:dfshatcheries@yahoo.com)



No. DFS(H&T)/Acctts/Tender/15-16/ 1257-1261  
Dated: 28/06/2016

To,

**M/s Shahzad Traders**  
**Shop No.01-02 Auqaf Shopping Centre**  
**Court Road, Hyderabad**

Subject: **AWARD OF CONTACT / ACCEPTANCE LETTER FOR PURCHASE OF PRINTING ITEMS (2015-16)**

Ref. No. DFS(H&T)/P&D/Tender/1176-77/2016 dated 20-04-2016

Your tender bid for Purchase of Printing Items opened on 12-05-2016 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Sup
1.	Envelopes (4'x9' Size) with office title & monogram	No.	1,000	2.92	2,920.00	Director Fisheries Sindh (H&T), Fisheries Complex, Old Wahdat Colony Hyderabad
2.	File covers (Katcha) with office title & monogram	No.	500	23.40	11,700.00	
3.	File covers (Pacca) with office title & monogram	No.	650	35.10	22,815.00	
4.	Booklet ii) 5.5" x 8.5" of 24 pages, Indonesia paper with title of four color art paper 115gram	No	1,000	39.95	39,950.00	
5.	Stickers i. 4.5 inch round, 4 color, with adhesive back.	No	1,000	7.02	7,020.00	
	<b>Total</b>				<b>84,405.00</b>	

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

**Terms & Conditions**

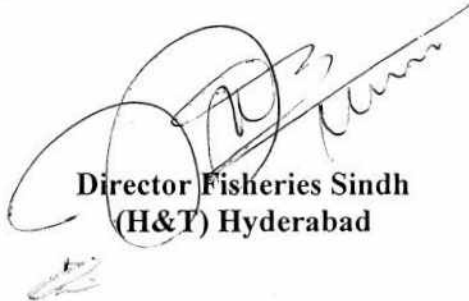
1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octroi Tax (if any) and all the incidental charges etc up to the place of destination.
3. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (H&T) Hyderabad.
4. 100% payment shall be released on receipt of consignment in full.

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

**(KHAWAR PARVEZ AWAN)**  
**Director Fisheries Sindh**  
**(H&T) Hyderabad**

Copy forwarded for information to:

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

  
**Director Fisheries Sindh**  
**(H&T) Hyderabad**





**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**(HATCHERIES & TRAININGS) HYDERABAD**  
Fisheries Complex Old Wahdat Colony Hyderabad  
Phone. 022-2671882, Fax 022-2102582  
E-mail: [dfshatcheries@yahoo.com](mailto:dfshatcheries@yahoo.com)



No. DFS(H&T)/Acctts/Tender/15-16/ 1222-1221

Dated: 02/06/2016

To,

**M/s Al-Sharique Trading Company,**  
**Bunglow # A/3 Block-C Unit #-5,**  
**Latifabad Hyderabad**

Subject: **AWARD OF CONTACT / ACCEPTANCE LETTER FOR PURCHASE OF OTHER MISC. ITEMS (2015-16)**

Ref. No. DFS(H&T)/P&D/Tender/1176-77/2016 dated 20-04-2016

Your tender bid for Purchase of Other Misc. Items opened on 12-05-2016 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under


Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Tissue Boxes Perfumed, Rose Petal or equivalent.	No	100	156.00	15,600.00	Director Fisheries Sindh (H&T), Fisheries Complex, Old Wahdat Colony Hyderabad
2.	Phenyl Large Bottle.	No	24	155.00	3,720.00	
3.	Room Spray, super quality.	No	24	195.00	4,680.00	
4.	Lux Hand wash 100 ml or equivalent	No	24	195.00	4,680.00	
5.	Towel Medium Super quality.	No	24	185.00	4,440.00	
6.	Towel Small Super quality.	No	24	145.00	3,480.00	
7.	Energy Saver 24 W Philips or equivalent	No	24	165.00	3,960.00	
8.	Toner for copier (Kyceria) KM 1635	No	12	3,800.00	45,600.00	
9.	Steel Kitchen Sink size 12x18 inches, including drain pipe and single water faucet and installation (Super quality).	No	1	4,200.00	4,200.00	
10.	Wash room mirror set, Super quality.	No	6	1,449.00	8,694.00	
	<b>Total</b>				<b>99,054.00</b>	

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

**Terms & Conditions**

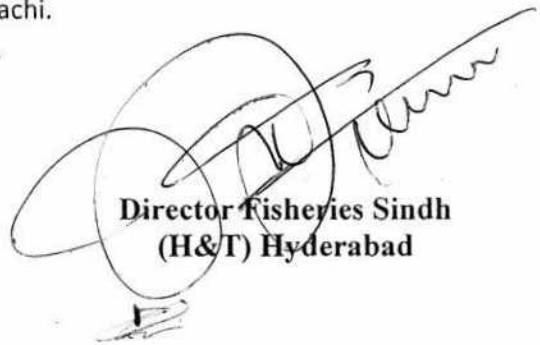
1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.

3. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (H&T) Hyderabad.
4. 100% payment shall be released on receipt of consignment in full.
5. Material of this order is subject to final inspection at the time of delivery.
6. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
7. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
8. The rate / item cost is final and no change what so ever will be accepted.
9. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2<sup>nd</sup> lowest bidder (subject to qualify technical specifications)
10. The supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the goods in good and sound condition.
11. The office has option to enforce the performance bond on happening of any one or all the following events.
  - a. If the supplier fails to deliver the goods as per agreed schedule.
  - b. If the supplier fails to get the Goods inspected by the Technical Committee.
  - c. If the goods supplied by the supplier fails to perform as per requirements.
12. No medicine / drug will be accepted with the expiry less than 2 years.
13. All the items must be stamped "Property of Government of Sindh".

  
**(KHAWAR PARVEZ AWAN)**  
**Director Fisheries Sindh**  
**(H&T) Hyderabad**

Copy forwarded for information to:

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

  
**Director Fisheries Sindh**  
**(H&T) Hyderabad**



**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**(HATCHERIES & TRAININGS) HYDERABAD**  
Fisheries Complex Old Wahdat Colony Hyderabad  
Phone. 022-2671882, Fax 022-2102582  
E-mail: [dfshatcheries@yahoo.com](mailto:dfshatcheries@yahoo.com)



No. DFS(H&T)/Accts/Tender/15-16/

Dated: /06/2016

To,

**M/S Wings Trading Company**  
**Office No.262, Block D, Unit No.10,**  
**Latifabad Hyderabad**

Subject: **AWARD OF CONTACT / ACCEPTANCE LETTER FOR PURCHASE OF FURNITURE & FIXTURES (2015-16)**

Ref. No. DFS(H&T)/P&D/Tender/1176-77/2016 dated 20-04-2016

Your tender bid for Purchase of Furniture & Fixture opened on 12-05-2016 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Conference table large wooden for 20 persons,(Super quality)	No	1	270,000	270,000	Director Fisheries Sindh (H&T), Fisheries Complex, Old Wahdat Colony Hyderabad
2.	Conference chairs, wooden with cushion both sides (Super quality)	No	20	4,300	86,000	
3.	Cupboards wooden, 6x4x2 ft. including 3 shelves with glass windows and 3 drawers on one side and one drawer on other side on bottom. All windows with handle and all drawer lock and handles, (Super quality).	No	4	27,880	111,520	
4.	Dice wooden for speaker with steel monogram, (Super quality).	No	1	32,500	32,500	
5.	High Back revolving chairs (Executive), steel with cushion both side, (Steel bottom imported, Super quality).	No	5	16,650	83,250	
6.	Office chairs wooden with cushion both side, (Super quality).	No	15	4,100	61,500	
7.	Officers tables, wooden (3x5 ft.), alongwith drawer and side rack (Super quality).	No	5	18,900	94,500	
8.	File racks (5x3x1.5 ft.), wooden (Super quality).	No	4	31,800	127,200	
✓ 9.	Almirah steel, size 6x4x2 ft. gauge 18, with lock and handles, (super quality).	No	4	16,450	65,800	

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
10.	Almirah steel, size 5x3x2 ft. gauge 18, with lock and handles, (super quality).	No	4	14,650	58,600	
11.	Almirah steel, size 4x4x2 ft. gauge 18, with lock and handles, (super quality).	No	5	12,650	63,250	
12.	Computer operator chairs, Standard (Super quality)	No	3	7,750	23,250	
13.	Computer operator tables, Standard size wooden, with drawers (Super quality)	No	3	7,750	23,250	
14.	Staff tables wooden, with drawer (4x2.5 ft.), super quality.	No	5	7,350	36,750	
15.	Peon benches steel (Super quality).	No	2	7,300	14,600	
	<b>Total</b>				<b>1,151,970</b>	

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

#### **Terms & Conditions**

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
3. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (H&T) Hyderabad.
4. 100% payment shall be released on receipt of consignment in full.
5. Material of this order is subject to final inspection at the time of delivery.
6. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
7. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
8. The rate / item cost is final and no change what so ever will be accepted.
9. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2<sup>nd</sup> lowest bidder (subject to qualify technical specifications)
10. The supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the goods in good and sound condition.





**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**(HATCHERIES & TRAININGS) HYDERABAD**  
Fisheries Complex Old Wahdat Colony Hyderabad  
Phone. 022-2671882, Fax 022-2102582  
E-mail: [dfshatcheries@yahoo.com](mailto:dfshatcheries@yahoo.com)



No. DFS(H&T)/Acctts/Tender/15-16/1241-46  
Dated: 08/06/2016

To,

**M/S Wings Trading Company**  
Office No.262, Block D, Unit No.10,  
Latifabad Hyderabad.

Subject: **AWARD OF CONTACT / ACCEPTANCE LETTER FOR PURCHASE OF STATIONARY ITEMS (2015-16)**

Ref. No. DFS(H&T)/P&D/Tender/1176-77/2016 dated 20-04-2016

Your tender bid for Purchase of Stationary Items opened on 12-05-2016 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under


Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Paper Legal Size AA 80 gm	Ream	1	540	540.00	Director
2.	Ball Pen Packet, Picasso or equivalent	Packet	6	69	414.00	Fisheries Sindh
3.	Gel Pen Packet(Super quality)	Packet	6	205	1,230.00	(H&T), Fisheries
4.	High Lighter, super quality.	Packet	6	390	2,340.00	Complex, Old
5.	Hole Punch Normal, (Super Quality)	No	6	190	1,140.00	Wahdat Color
6.	Hole Punch Heavy duty, (Super Quality)	No	2	590	1,180.00	Hyderabad
7.	Stapler Medium heavy duty (SID Brand) 6mm to 13mm, (Super Quality)	No	1	1,150	1,150.00	
8.	Stapler Large heavy duty (SID Brand) 10mm to 24mm, (Super Quality)	No	1	2,490	2,490.00	
9.	Paper Cutter, (Super Quality)	No	3	80	240.00	
10.	Register 200 pages, (Super Quality), Noble or equivalent.	No	4	205	820.00	
11.	Register 300 pages, (Super Quality), Noble or equivalent.	No	4	220	880.00	
12.	Register 400 pages, (Super Quality), Noble or equivalent.	No	4	250	1,000.00	
13.	Sticky notes, (Super Quality)	No	4	55	220.00	
14.	Table set, (Leather, super quality)	Set	1	8,950	8,950.00	
	<b>Total</b>				<b>22,594.00</b>	

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

**Terms & Conditions**


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

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

  
(KHAWAR PARVEZ AWAN)  
Director Fisheries Sindh  
(H&T) Hyderabad

Copy forwarded for information to:

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

  
Director Fisheries Sindh  
(H&T) Hyderabad

Received  




**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**(HATCHERIES & TRAININGS) HYDERABAD**  
Fisheries Complex Old Wahdat Colony Hyderabad  
Phone. 022-2671882, Fax 022-2102582  
E-mail: [dfshatcheries@yahoo.com](mailto:dfshatcheries@yahoo.com)



No. DFS(H&T)/Acctts/Tender/15-16/ 1237-41  
Dated 08/06/2016

To,

**M/S Wings Trading Company**  
**Office No.262, Block D, Unit No.10,**  
**Latifabad Hyderabad.**

Subject: **AWARD OF CONTACT / ACCEPTANCE LETTER FOR PURCHASE OF PRINTING ITEMS (2015-16)**

Ref. No. DFS(H&T)/P&D/Tender/1176-77/2016 dated 20-04-2016

Your tender bid for Purchase of Printing Items opened on 12-05-2016 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under


Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Su
1.	Envelopes (A4 Size) with office title & monogram	No.	500	5.90	2,950.00	Director Fisheries Sindh (H&T), Fisheries Complex, Old Wahdat Colony Hyderabad
2.	Envelopes (5'x11' Size) with office title & monogram	No.	1,000	2.90	2,900.00	
3.	Pumplet Size: A4 115 gram Art paper four color print.	No.	1,000	9.50	9,500.00	
	<b>Total</b>				<b>15,350.00</b>	

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

**Terms & Conditions**


1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
3. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (H&T) Hyderabad.
4. 100% payment shall be released on receipt of consignment in full.
5. Material of this order is subject to final inspection at the time of delivery.
6. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.

7. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
8. The rate / item cost is final and no change what so ever will be accepted.
9. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2<sup>nd</sup> lowest bidder (subject to qualify technical specifications)
10. The supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the goods in good and sound condition.
11. The office has option to enforce the performance bond on happening of any one or all the following events.
  - a. If the supplier fails to deliver the goods as per agreed schedule.
  - b. If the supplier fails to get the Goods inspected by the Technical Committee.
  - c. If the goods supplied by the supplier fails to perform as per requirements.
12. No medicine / drug will be accepted with the expiry less than 2 years.
13. All the items must be stamped "Property of Government of Sindh".

  
(KHAWAR PARVEZ AWAN)  
Director Fisheries Sindh  
(H&T) Hyderabad

Copy forwarded for information to:

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

  
Director Fisheries Sindh  
(H&T) Hyderabad

Received  






**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**(HATCHERIES & TRAININGS) HYDERABAD**  
Fisheries Complex Old Wahdat Colony Hyderabad  
Phone. 022-2671882, Fax 022-2102582  
E-mail: [dfshatcheries@yahoo.com](mailto:dfshatcheries@yahoo.com)



No. DFS(H&T)/Acctts/Tender/15-16/ 1207-1211

Dated: 06/06/2016

To,

**M/S Wings Trading Company**  
Office No.262, Block D, Unit No.10,  
Latifabad Hyderabad

Subject: **AWARD OF CONTACT / ACCEPTANCE LETTER FOR PURCHASE OF COST OF OTHER STORE ITEMS (2015-16)**

Ref. No. DFS(H&T)/P&D/Tender/1176-77/2016 dated 20-04-2016

Your tender bid for Purchase of Cost of Other Store Items opened on 12-05-2016 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under


Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Multimedia with Tripod screen 6X6 Acer X113	No	1	84,500	84,500.00	Director Fisheries Sindh (H&T), Fisheries Complex, Old Wahdat Colony Hyderabad
	<b>Total</b>				<b>84,500.00</b>	

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

**Terms & Conditions**


1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octroi Tax (if any) and all the incidental charges etc up to the place of destination.
3. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (H&T) Hyderabad.
4. 100% payment shall be released on receipt of consignment in full.
5. Material of this order is subject to final inspection at the time of delivery.
6. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.


7. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
8. The rate / item cost is final and no change what so ever will be accepted.
9. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2<sup>nd</sup> lowest bidder (subject to qualify technical specifications)
10. The supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the goods in good and sound condition.
11. The office has option to enforce the performance bond on happening of any one or all the following events.
  - a. If the supplier fails to deliver the goods as per agreed schedule.
  - b. If the supplier fails to get the Goods inspected by the Technical Committee.
  - c. If the goods supplied by the supplier fails to perform as per requirements.
12. No medicine / drug will be accepted with the expiry less than 2 years.
13. All the items must be stamped "Property of Government of Sindh".

  
**(KHAWAR PARVEZ AWAN)**  
**Director Fisheries Sindh**  
**(H&T) Hyderabad**

Copy forwarded for information to:

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

  
**Director Fisheries Sindh**  
**(H&T) Hyderabad**





**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**(HATCHERIES & TRAININGS) HYDERABAD**  
Fisheries Complex Old Wahdat Colony Hyderabad  
Phone. 022-2671882, Fax 022-2102582  
E-mail: [dfshatcheries@yahoo.com](mailto:dfshatcheries@yahoo.com)



No. DFS(H&T)/Acctts/Tender/15-16/ 1247-51  
Dated: 28/06/2016

To,

M/s Duke Traders,  
Office No. 02 Block A-4,  
Bismillah City Unit #10  
Latifabad, Hyderabad,

Subject: AWARD OF CONTACT / ACCEPTANCE LETTER FOR PURCHASE OF MACHINERY EQUIPMENTS (2015-16)

Ref. No. DFS(H&T)/P&D/Tender/1176-77/2016 dated 20-04-2016

Your tender bid for Purchase of Machinery Equipments opened on 12-05-2016 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under


Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1	Dawlance 1.5 Ton Split Inverter A/C	No	1	89,500	89,500	Director Fisheries Sindh (H&T), Fisheries Complex, Old Wahdat Colony Hyderabad
2	Printer HP Laser jet P1102 30ppm	No	3	17,500	52,500	
	<b>Total</b>				<b>142,000</b>	

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

**Terms & Conditions**

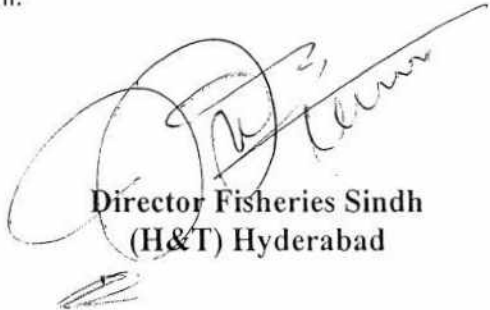
1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
3. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (H&T) Hyderabad.
4. 100% payment shall be released on receipt of consignment in full.
5. Material of this order is subject to final inspection at the time of delivery.

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

  
**(KHAWAR PARVEZ AWAN)**  
**Director Fisheries Sindh**  
**(H&T) Hyderabad**

Copy forwarded for information to:

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

  
**Director Fisheries Sindh**  
**(H&T) Hyderabad**





**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**(HATCHERIES & TRAININGS) HYDERABAD**  
Fisheries Complex Old Wahdat Colony Hyderabad  
Phone. 022-2671882, Fax 022-2102582  
E-mail: [dfshatcheries@yahoo.com](mailto:dfshatcheries@yahoo.com)



No. DFS(H&T)/Accts/Tender/15-16/ 1227-1231

Dated: 02/06/2016

To,

M/s Duke Traders,  
Office No. 02 Block A-4,  
Bismillah City Unit #10  
Latifabad, Hyderabad,

Subject: **AWARD OF CONTACT / ACCEPTANCE LETTER FOR PURCHASE OF MACHINERY EQUIPMENTS (2015-16)**

Ref. No. DFS(H&T)/P&D/Tender/1176-77/2016 dated 20-04-2016

Your tender bid for Purchase of Machinery Equipments opened on 12-05-2016 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under


Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Generator 30 KVA Denyo Made in Japan with Canopy without Core Cable, Switching & installation	No	1	1,098,500	1,098,500	Director Fisheries Sindh (H&T), Fisheries Complex, Old Wahdat Colony, Hyderabad
	<b>Total</b>				<b>1,098,500</b>	

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

**Terms & Conditions**

1. Signing of Contract Agreement on Stamp paper alongwith stamp duty 0.35% for Goods against total value of Purchase Order within two days of work / supply order.
2. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
3. Invoice / bill and delivery challan should be submitted to Director Fisheries Sindh (H&T) Hyderabad.
4. 100% payment shall be released on receipt of consignment in full.
5. Material of this order is subject to final inspection at the time of delivery.
6. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.

7. Payment will be made through crossed cheque after the receipt of the bill and delivery of above item.
8. The rate / item cost is final and no change what so ever will be accepted.
9. The supplier is responsible to deliver the goods within a week time on the venue mentioned in schedule of requirements of tender document after issuance of supply order failing which their supply order will be treated as cancelled and same will be awarded to the 2<sup>nd</sup> lowest bidder (subject to qualify technical specifications)
10. The supplier is obliged and bound to replace any or all parts broken or damaged in transit at his own cost and risk and shall deliver all the goods in good and sound condition.
11. The office has option to enforce the performance bond on happening of any one or all the following events.
  - a. If the supplier fails to deliver the goods as per agreed schedule.
  - b. If the supplier fails to get the Goods inspected by the Technical Committee.
  - c. If the goods supplied by the supplier fails to perform as per requirements.
12. No medicine / drug will be accepted with the expiry less than 2 years.
13. All the items must be stamped "Property of Government of Sindh".

  
**(KHAWAR PARVEZ AWAN)**  
**Director Fisheries Sindh**  
**(H&T) Hyderabad**

Copy forwarded for information to:

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


  
**Director Fisheries Sindh**  
**(H&T) Hyderabad**



**GOVERNMENT OF SINDH**  
**DIRECTORATE OF FISHERIES SINDH**  
**(HATCHERIES & TRAININGS) HYDERABAD**  
Fisheries Complex Old Wahdat Colony Hyderabad  
Phone. 022-2671882, Fax 022-2102582  
E-mail: [dfshatcheries@yahoo.com](mailto:dfshatcheries@yahoo.com)



No. DFS(H&T)/Accts/Tender/15-16/ 122-1216  
Dated: 02/06/2016

To,

**M/s Duke Traders,**  
**Office No. 02 Block A-4,**  
**Bismillah City Unit #10**  
**Latifabad, Hyderabad,**

Subject: **AWARD OF CONTACT / ACCEPTANCE LETTER FOR PURCHASE OF OTHER MISC. ITEMS (2015-16)**

Ref. No. DFS(H&T)/P&D/Tender/1176-77/2016 dated 20-04-2016

Your tender bid for Purchase of Other Misc. Items opened on 12-05-2016 have been approved by the Procurement Committee of Livestock & Fisheries Department on following terms & conditions.

The awarded items are as under

Sr.#	Description of Item	Unit/ Nos	Qty.	Rate	Amount	Place of Supply
1.	Mop Large, good quality.	No	24	110.00	2,640.00	Director Fisheries Sindh (H&T), Fisheries Complex, Old Wahdat Colony Hyderabad
2.	Soft Broom, good quality.	No	24	40.00	960.00	
3.	Washing Powder 1Kg pouch	No	24	198.00	4,752.00	
4.	Tea Set (12 Cups) Cheeni (Super quality)	Set	6	1,100.00	6,600.00	
5.	Dinner Set (for 8 persons) Cheeni (Super quality)	Set	2	4,000.00	8,000.00	
6.	LED Saver 18 W Philips or equivalent	No	24	330.00	7,920.00	
7.	LED Saver 13 W Philips or equivalent	No	24	240.00	5,760.00	
8.	Viper Large, super quality.	No	12	82.00	984.00	
9.	Tube Light 40 Watt Rod, Philips or equivalent	No	24	135.00	3,240.00	
10.	Toner Cartridge for Fax Machine Model KX-FL 402 (Panasonic).	No	12	2,850.00	34,200.00	
11.	Toner Cartridge for HP Laser Printer P 1005.	No	6	5,000.00	30,000.00	
12.	Toner Cartridge for Canon Printer LBP 2900 B.	No	12	4,500.00	54,000.00	
13.	Wall Clocks (Super quality).	No	7	410.00	2,870.00	
	<b>Total</b>				<b>161,926.00</b>	

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

**Terms & Conditions**

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

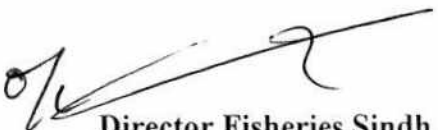
2. The vendor also undertake to bear all kind of taxes i.e Sales Tax Invoice / Income Tax / Stamp Duty / Services Charges / Professional Tax / Zila Octori Tax (if any) and all the incidental charges etc up to the place of destination.
3. Invoice / bill and delivery challan should be submitted to Director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

  
**(KHAWAR PARVEZ AWAN)**  
**Director Fisheries Sindh**  
**(H&T) Hyderabad**

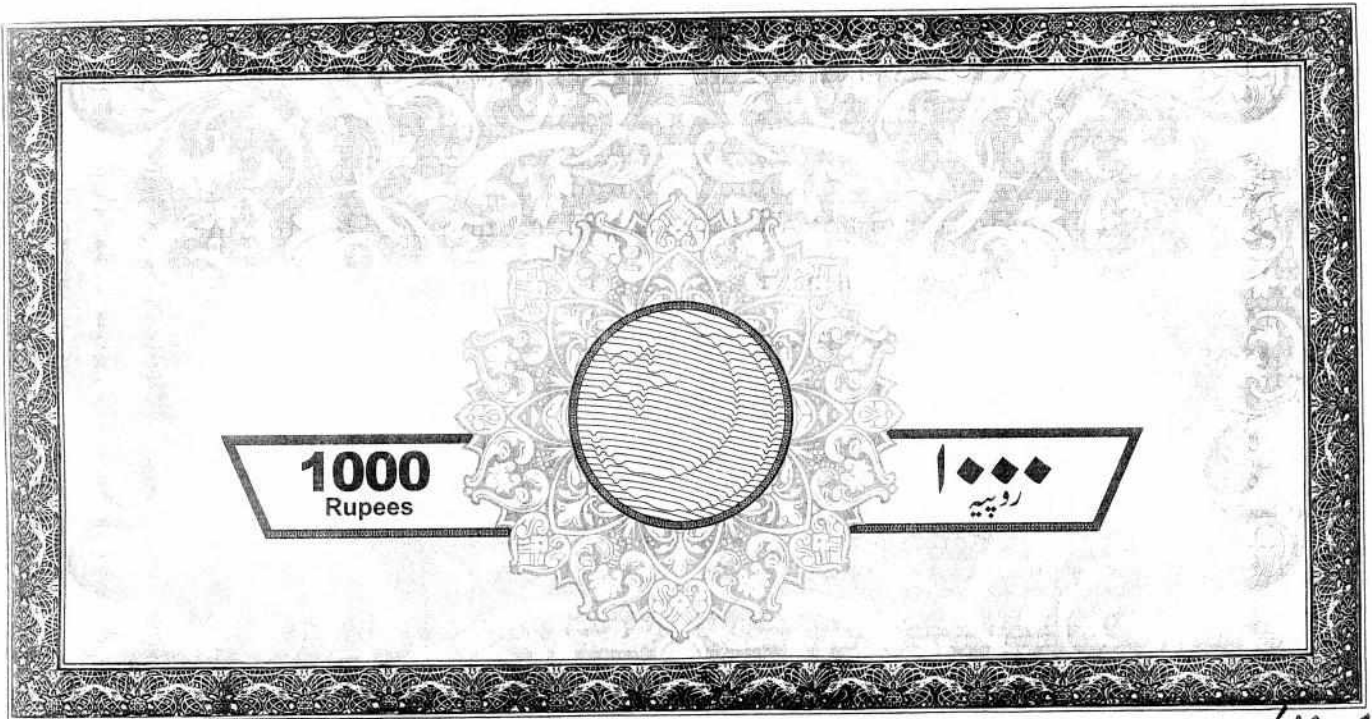
Copy forwarded for information to:

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



  
**Director Fisheries Sindh**  
**(H&T) Hyderabad**





DUKE TRADERS HYD:

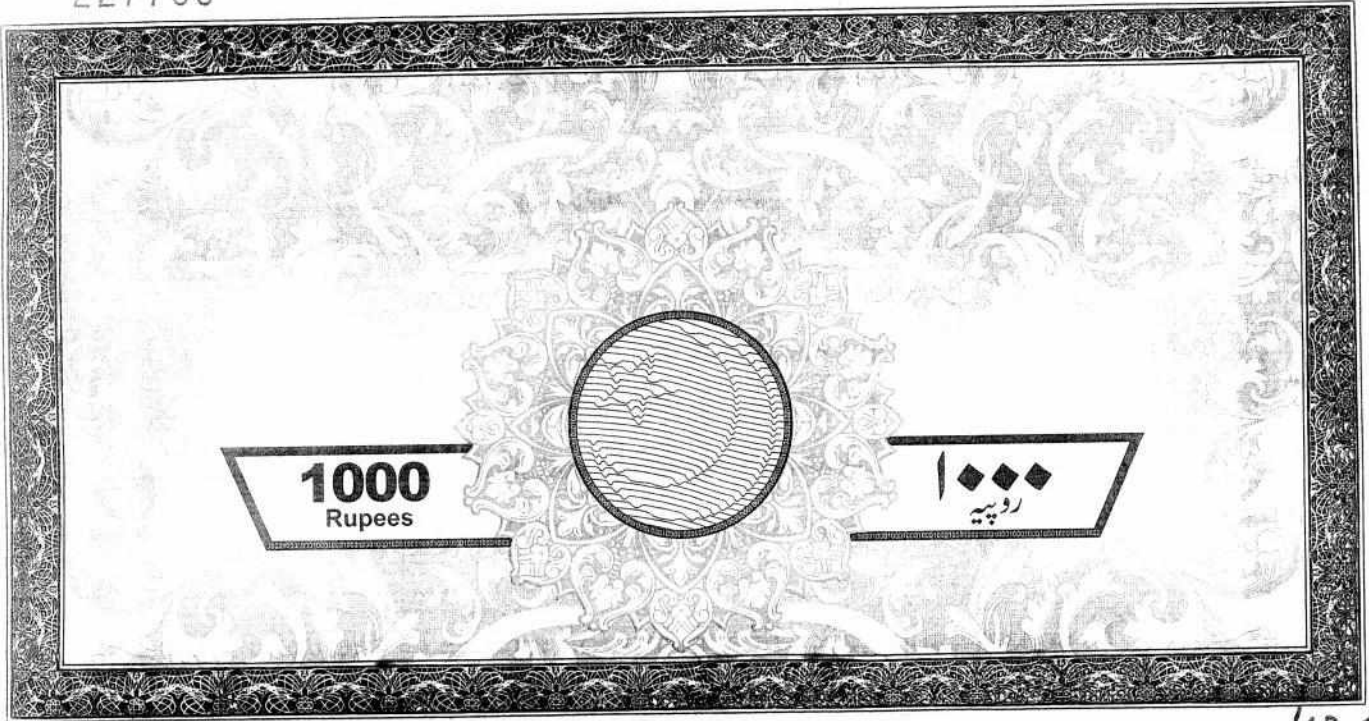
4261

## AGREEMENT

**THIS AGREEMENT** made the 23<sup>rd</sup> day of **June, 2016** between **M/S Director Fisheries Sindh (H&T) Hyderabad Government of Sindh** (hereinafter called "the Procuring agency") of the one part and **M/S Duke Traders Office No. 02 Block A-4, Bismillah City, Unit #10 Latifabad, Hyderabad**, (hereinafter called "the Supplier") of the other part: **WHEREAS** the Procuring agency invited bids for certain goods and ancillary services, viz., **General Items**, and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs. 161,926.00 - (Rupees One hundred sixty one thousand, nine hundred and twenty six only)** (hereinafter called "the Contract Price").

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:



WINGS TRADING COMPANY HYD: 42621

22 JUN 2016

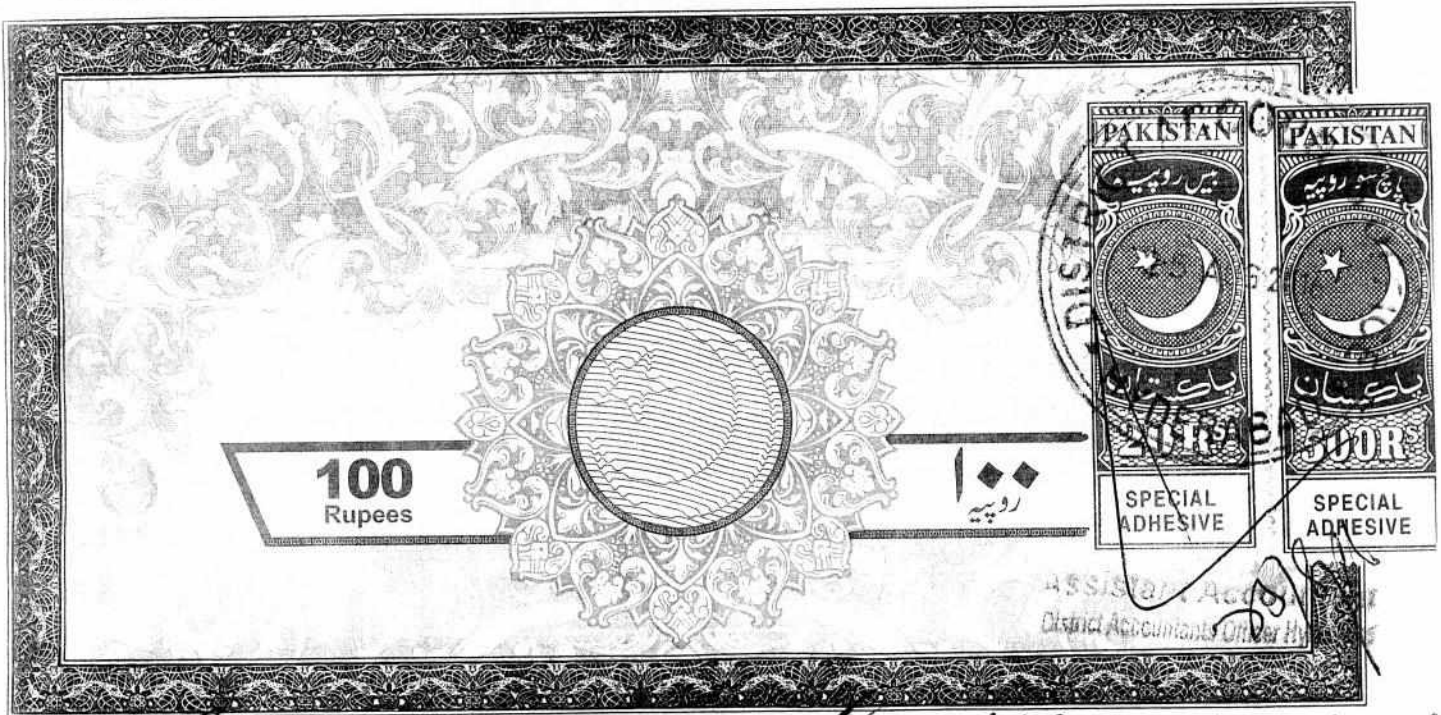
Raja  
Stamp Vendor  
Hyderabad

## AGREEMENT

**THIS AGREEMENT** made the 23<sup>rd</sup> day of **June, 2016** between **M/S Director Fisheries Sindh (H&T) Hyderabad Government of Sindh** (hereinafter called "the Procuring agency") of the one part and **M/S Wings Trading Company Office No.262, Block D, Unit No.10, Latifabad Hyderabad.** (hereinafter called "the Supplier") of the other part: **WHEREAS** the Procuring agency invited bids for certain goods and ancillary services, viz., **General Items.** and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs. 122,444.00 - (Rupees One Hundred Twenty Two Thousand, Four Hundred Forty Four only)** (hereinafter called "the Contract Price").

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:



ASSISTANT Accountant  
District Accountants Office Hyderabad

M/S. Ahmed Agemon  
Shop Vendor  
Court Near Treasury  
Hyderabad. Licence No: 8

شہزاد ٹریڈرس 413  
08 JUN 2016

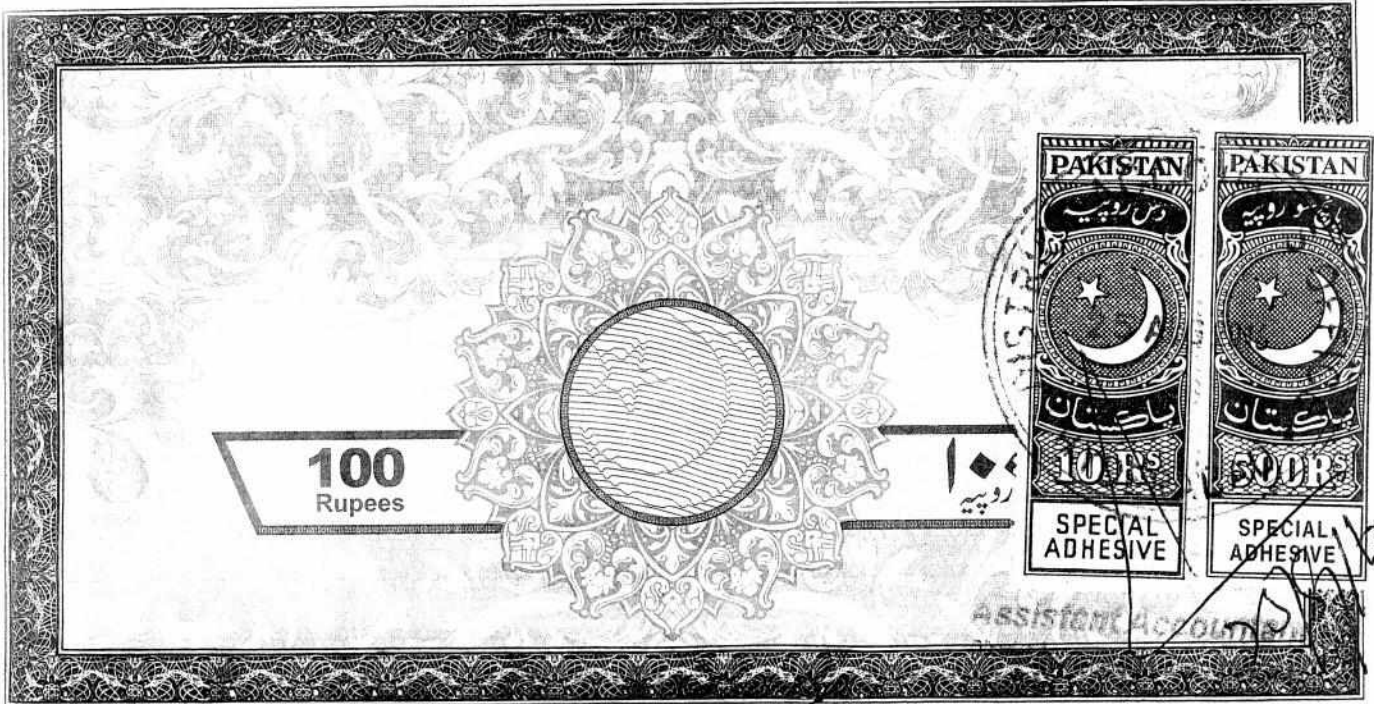


## AGREEMENT

THIS AGREEMENT made the 13th day of June, 2016 between M/S Director Fisheries Sindh (Hatcheries & Trainings) Hyderabad Government of Sindh (hereinafter called "the Procuring agency") of the one part and M/s Shahzad Traders, General Order Supplier, Shop No. 01,02, Court Road Hyderabad (hereinafter called "the Supplier") of the other part:  
WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Machinery Equipments, and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 153,000.00 (Rupees One Hundred Fifty Three Thousand only) (hereinafter called "the Contract Price").

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:



Memorandum  
Vendor  
Near Treasury  
Reference No. B:

شہزاد ٹریڈرز  
413  
08 JUN 2016

## AGREEMENT

THIS AGREEMENT made the 13th day of June, 2016 between M/S Director Fisheries Sindh (Hatcheries & Trainings) Hyderabad Government of Sindh (hereinafter called "the Procuring agency") of the one part and M/s Shahzad Traders, General Order Supplier, Shop No. 01,02, Court Road Hyderabad (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., General Items, and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 140,717.00 (Rupees One Hundred Forty Thousand, Seven hundred and seventeen only) (hereinafter called "the Contract Price").

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:





DUKE TRADERS HYD:

4261

## AGREEMENT

**THIS AGREEMENT** made the 23<sup>rd</sup> day of **June, 2016** between M/S **Director Fisheries Sindh (H&T) Hyderabad Government of Sindh** (hereinafter called "the Procuring agency") of the one part and

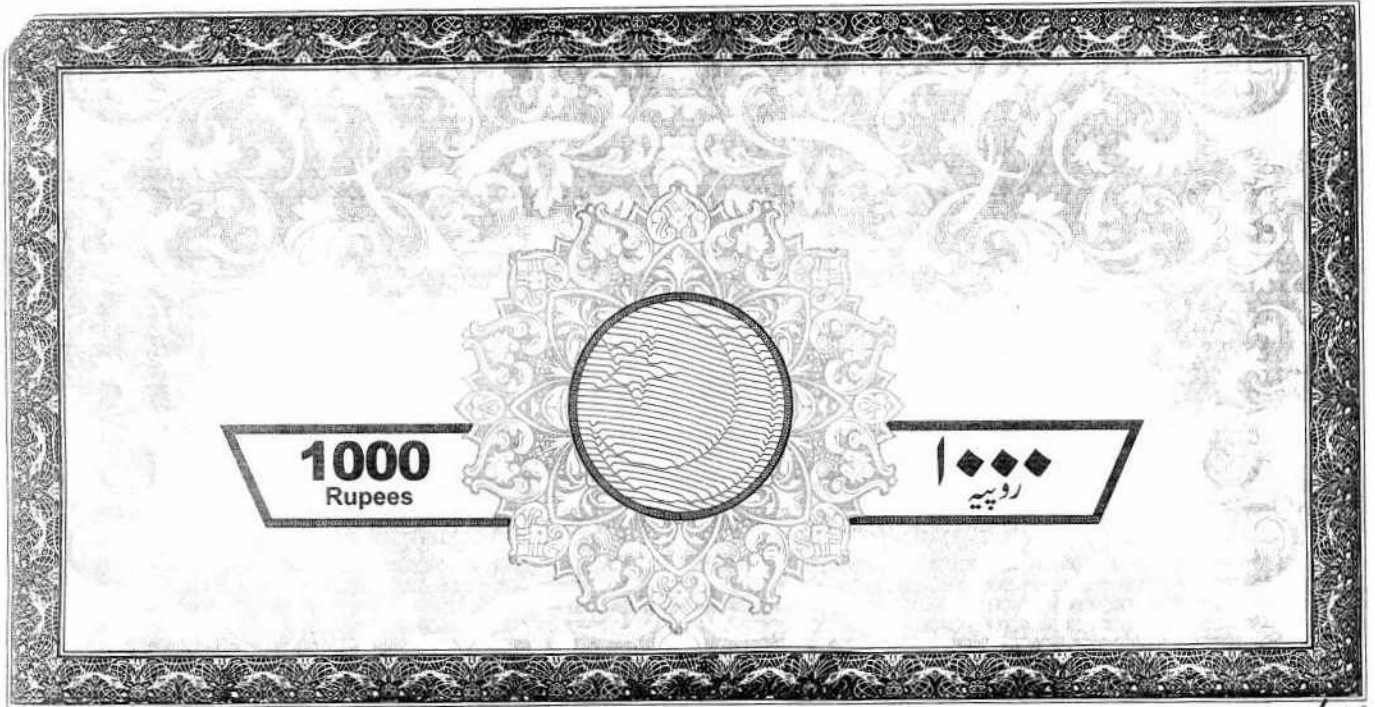
**M/S Duke Traders Office No. 02 Block A-4, Bismillah City, Unit #10 Latifabad, Hyderabad,** (hereinafter called "the Supplier") of the other part:

**WHEREAS** the Procuring agency invited bids for certain goods and ancillary services, viz., **Machinery Equipments.** and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs. 1,419,500.00 - (One million four hundred ninteen thousand, five hundred only)** (hereinafter called "the Contract Price").

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:





DUKE TRADERS HYD:

426

22 JUN 2016

Handwritten notes and stamps, including a circular stamp with text in Urdu and English.

- (a) the Bid Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract; and
  - (f) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
  4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.



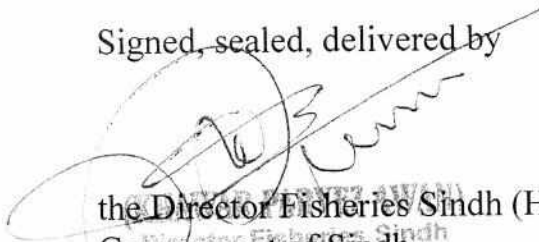
*Raja*  
Stamp Manoj  
Hyderabad

**DUKE TRADERS HYD**

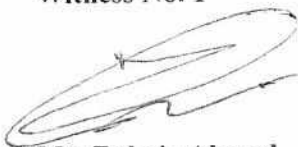
4261

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

Signed, sealed, delivered by


  
the Director Fisheries Sindh (H&T),  
Government of Sindh  
Old Wahdat Colony,  
Hyderabad  
(for the Procuring agency)

Witness No. 1



Mr. Zubair Ahmed  
Data Entry Operator  
Directorate of Fisheries Sindh (H&T)  
Hyderabad.  
CNIC # 41303-0765506-7

Signed, sealed, delivered by

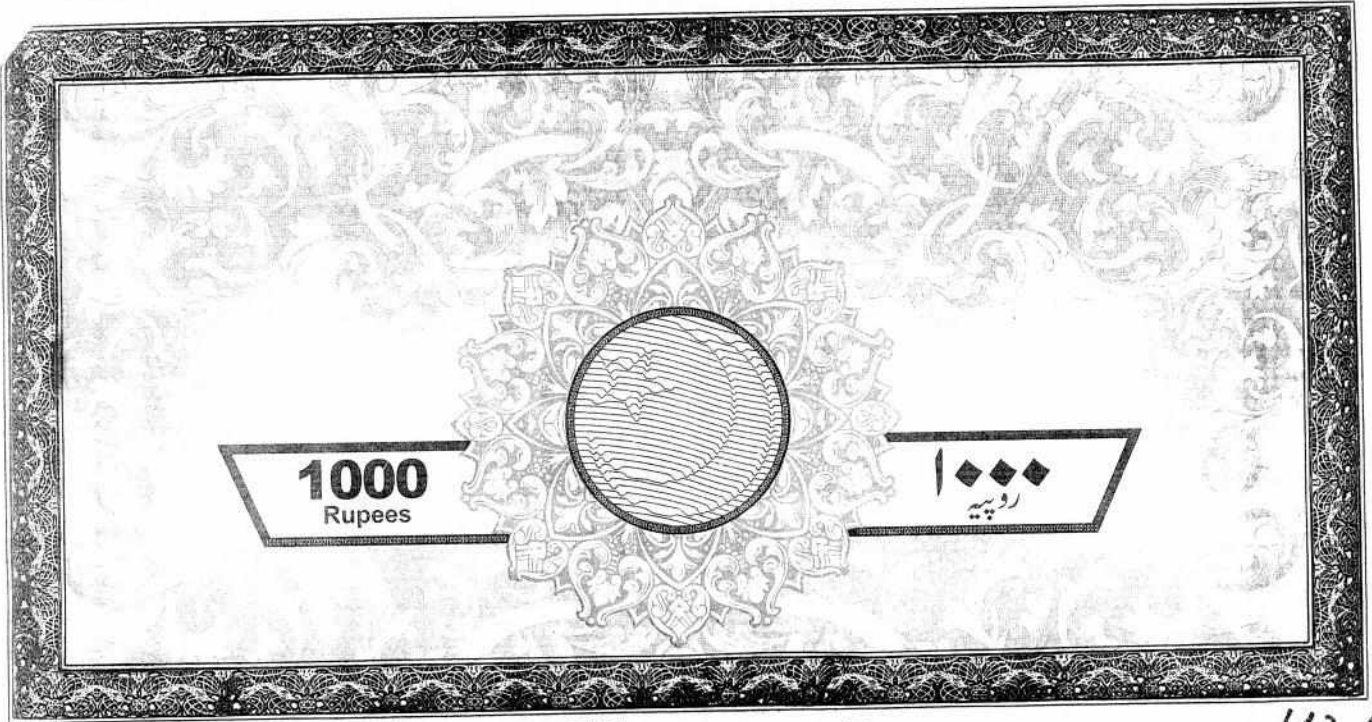
  
M/S Duke Traders  
Office No. 02 Block A-4, Bismillah  
City,  
Unit #10 **Duke Traders** Hyderabad,  
(for the Supplier) **Latifabad Hyderabad.**

Witness No. 2



Mr. Shehzad Ahmed  
Office Assistant  
Directorate of Fisheries Sindh (Inland)  
Hyderabad  
CNIC # 44103-3652167-7

223909

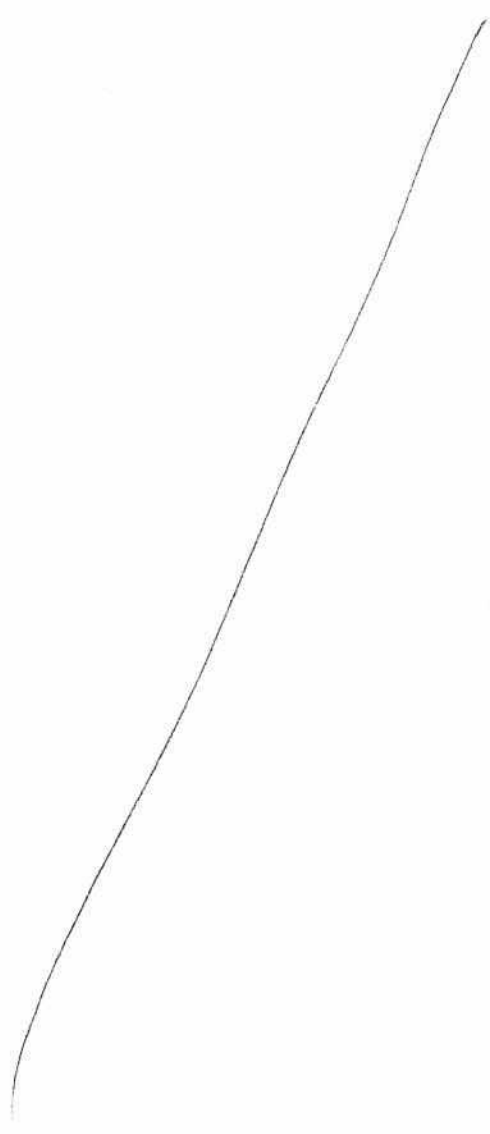


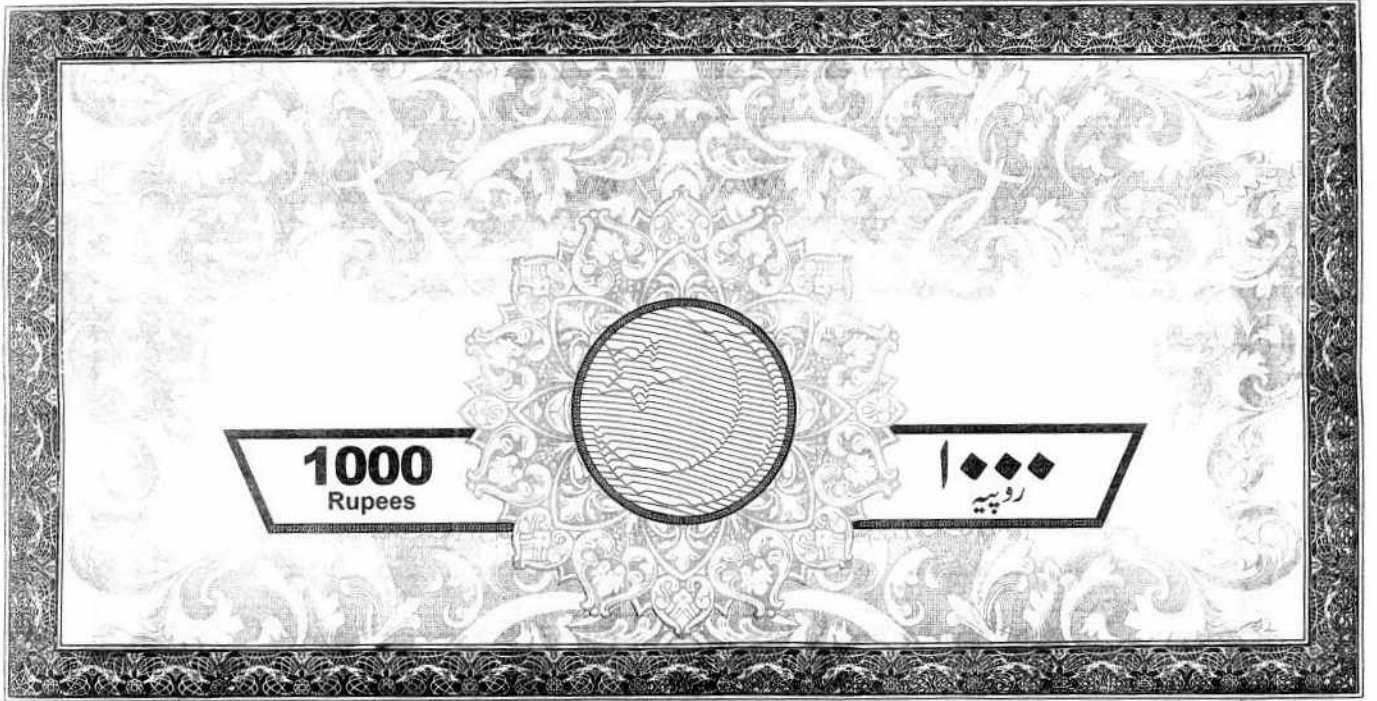
DUKE TRADERS HYD:

4261

22 JUN 2019

*[Faint handwritten notes]*





Mr. Raja  
Stamp Vendor  
Hyderabad

WINGS TRADING COMPANY HYD. 4262

22 JUN 2016.

## AGREEMENT

**THIS AGREEMENT** made the 23<sup>rd</sup> day of **June, 2016** between **M/S Director Fisheries Sindh (H&T) Hyderabad Government of Sindh** (hereinafter called "the Procuring agency") of the one part and

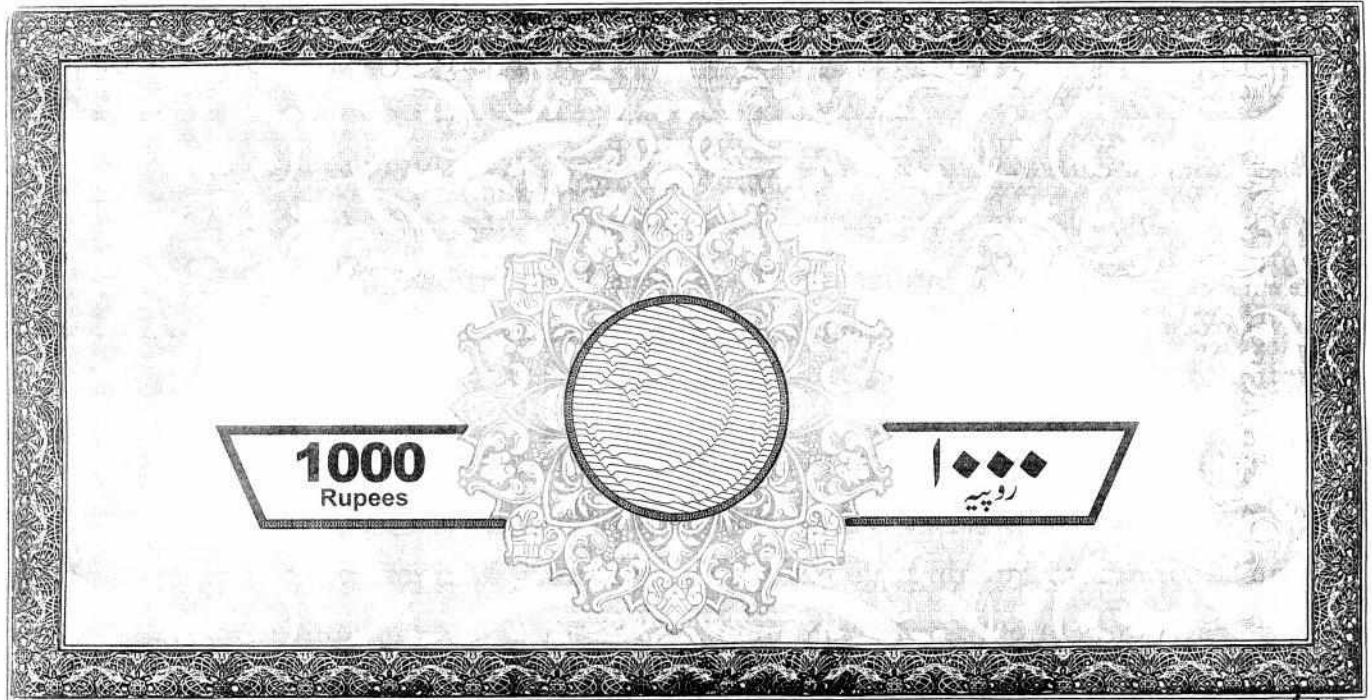
**M/S Wings Trading Company Office No.262, Block D, Unit No.10, Latifabad Hyderabad.** (hereinafter called "the Supplier") of the other part:

**WHEREAS** the Procuring agency invited bids for certain goods and ancillary services, viz., **Furniture & Fixture**, and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs. 1,151,970.00 - (Rupees One Million, one hundred fifty one thousand, nine hundred seventy only)** (hereinafter called "the Contract Price").

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:





Wings Raja  
and Sendor  
Hyderabad

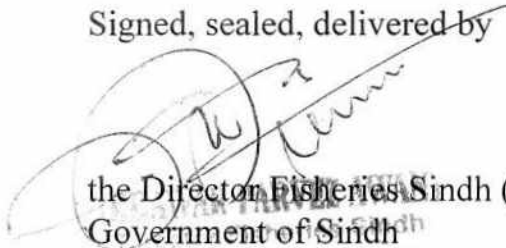
WINGS TRADING COMPANY HYD:

426:  
22 JUN 2016

- (a) the Bid Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract; and
  - (f) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
  4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.


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

Signed, sealed, delivered by



the Director Fisheries Sindh (H&T),  
Government of Sindh  
Old Wahdat Colony,  
Hyderabad  
*(for the Procuring agency)*

Signed, sealed, delivered by



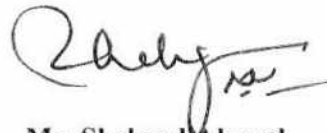
M/S Wings Trading Company  
Office No.262, Block D, Unit  
No.10,  
Latifabad Hyderabad.  
*(for the Supplier)*

Witness No. 1



Mr. Zubair Ahmed  
Data Entry Operator  
Directorate of Fisheries Sindh (H&T)  
Hyderabad.  
CNIC # 41303-0765506-7

Witness No. 2



Mr. Shehzad Ahmed  
Office Assistant  
Directorate of Fisheries Sindh (Inland)  
Hyderabad  
CNIC # 44103-3652167-7

## AGREEMENT

**THIS AGREEMENT** made the 23<sup>rd</sup> day of **June, 2016** between M/S **Director Fisheries Sindh (H&T) Hyderabad Government of Sindh** (hereinafter called "the Procuring agency") of the one part and

M/S **Wings Trading Company Office No.262, Block D, Unit No.10, Latifabad Hyderabad.** (hereinafter called "the Supplier") of the other part:

**WHEREAS** the Procuring agency invited bids for certain goods and ancillary services, viz., **General Items.** and has accepted a bid by the Supplier for the supply of those goods and services in the sum of

**Rs. 12,44,400 (Rupees One Hundred Twenty Two Thousand, Four Hundred Forty Four only)** (hereinafter called "the Contract Price").

  
**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:



- (a) the Bid Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract; and
  - (f) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
  4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

Signed, sealed, delivered by

Signed, sealed, delivered by

4262  
WINGS TRADING COMPANY HYD:  
the Director Fisheries Sindh (H&T)  
Government of Sindh

M/S Wings Trading Company  
Office No. 26, Block 17, City

Old Wahdat Colony,  
Hyderabad  
(for the Procuring agency)

No.10,  
Latifabad Hyderabad.  
(for the Supplier)

Witness No. 1

Witness No. 2

Mr. Zubair Ahmed  
Data Entry Operator  
Directorate of Fisheries Sindh (H&T)  
Hyderabad.  
CNIC # 41303-0765506-7

Mr. Shehzad Ahmed  
Office Assistant  
Directorate of Fisheries Sindh (Inland)  
Hyderabad  
CNIC # 44103-3652167-7

