



SINDH HEALTHCARE COMMISSION
Quality Care for All

No. 094 DHR&A/JAN2025/2024-25

7th January, 2025

To,
M/s Nazir Enterprises,
Office No. A-2/1, 1st Floor,
Islamic Plaza, Gulshan-e-Iqbal,
Karachi.

LETTER OF INTENT

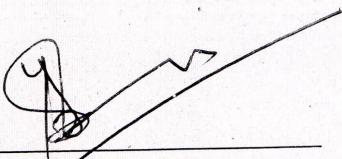
SUBJECT: Procurement of Construction of Wooden Cubicles, Cupboards, Partition and Glass Partition

Reference: SHCC/DHR&A/WOODWORKS/002

On the recommendation of the Procurement Committee and with the approval of the Competent Authority, it is to inform that your bid (**Opened on December 23rd, 2024**) against **Procurement of Construction of Wooden Cubicles, Cupboards, Glass Partition and Extension of Board Room** for the total offered amount for items of equivalent to **Rs. 1,804,798 (One Million Eight Hundred Four Thousand Seven Hundred and Ninety-Eight Rupees Only)** is hereby accepted. The list, where your firm has quoted lowest and recommended by the Procurement Committee is attached at **Annex-A**.

2. You are therefore, requested to furnish **Performance Security 10% (Ten Percent)** of the whole contract amount in the form of **Pay Order** from any scheduled bank of Pakistan and Government Stamp Duty **0.35% (Zero Point Three Five Percent)** for signing of the contract agreement within **07 days** in accordance with the conditions of contract.

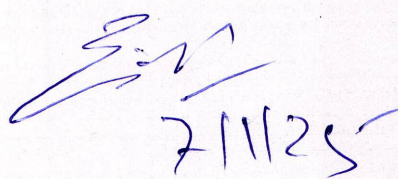
The Format of Contract Agreement is enclosed.



G. Yaseen Veesar
Director HR & Admin

Copy To:

1. PA to CEO
2. Directorate of Finance – SHCC
3. Office File


2/1/25



SINDH HEALTHCARE COMMISSION
Quality Care for All

No. 098 DHR&A/JAN2025/2024-25

7th January, 2025

To,
M/s World Wide Engineer's Associates,
Suit A-4, Sardar Complex,
Rashid Minhas Road
Gulshan-e-Iqbal, Karachi.

LETTER OF INTENT

SUBJECT: Procurement of Construction of Wooden Cubicles, Cupboards, Partition and Glass Partition

Reference: SHCC/DHR&A/WOODWORKS/002

On the recommendation of the Procurement Committee and with the approval of the Competent Authority, it is to inform that your bid (**Opened on December 23rd, 2024**) against **Construction of Wooden Cubicles, Cupboards, Glass Partition and Extension of Board Room** for the total offered amount for items of equivalent to **Rs. 626,600 (Six Hundred Twenty-Six Thousand and Six Hundred Rupees Only)** is hereby accepted. The list, where your firm has quoted lowest and recommended by the Procurement Committee is attached at **Annex-A**.

2. You are therefore, requested to furnish **Performance Security 10% (Ten Percent)** of the whole contract amount in the form of **Pay Order** from any scheduled bank of Pakistan and Government Stamp Duty **0.35% (Zero Point Three Five Percent)** for signing of the contract agreement within **07 days** in accordance with the conditions of contract.

The Format of Contract Agreement is enclosed.

G. Yaseen Veesar
Director HR & Admin

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Handwritten note:
2025/1/7