

## LIST OF DOCUMENTS

ANNEXIRE-A

### YEAR 2010-11 (SNE)

1. **Tender No. 8/188/2010-11/Admn.**  
**(For Purchase of Machinery Equipment)**

(a) Evaluation Report

No.8/18/2010-11/Admn dated 07-05-2011 for procurement of Computer, Printer, Split Airconditioner & Stablizer.

(b) Letter of Awards

- i) No.8/188/2010-11/Admn dated 02-06-2011 for purchase of Computers.
- ii) No.8/188/2010-11/Admn dated 02-06-2011 for purchase of Printer.
- iii) No.8/188/2010-11/Admn dated 02-06-2011 for purchase of Split Airconditioner.
- iv) No.8/188/2010-11/Admn dated 02-06-2011 for purchase of Stablizer.

© Form of Contract (Agreement)

- i) M/S. Science & Computer Link, Karachi.
- ii) M/S. Computer Marketing Co., Pvt. Ltd., Karachi.
- iii) M/S. Ideal Distribution Line, Karachi.
- iv) M/S. M.M. Corporation, Karachi.

2. **Tender No. 8/18/2010-11/Admn.**  
**(For Purchase of Furniture items)**

(a) Evaluation Report

No.8/18/2010-11/Admn dated 07-05-2011 for procurement of various furniture items.

(b) Letter of Awards

- i) No.8/18/2010-11/Admn dated 30-05-2011 for purchase of various funitutre items.
- ii) No.8/18/2010-11/Admn dated 30-05-2011 for purchase of various furniture items.

Cont'd...P/2...

- iii) No.8/18/2010-11/Admn dated 30-05-2011 for purchase of various furniture items.

© Form of Contract (Agreement)

- i) M/S. Sultan Enterprises, Karachi.  
ii) M/S.H.U.Engineering Services, Karachi.  
iii) M/S. M.M.Corporation, Karachi.

3. **Tender No. 8/202/2010-11/Admn.**  
**(For Purchase of Machinery Equipment for Up-gradation of Library)**

(a) Evaluation Report

No.8/202/2010-11/Admn dated 30-05-2011 for procurement of Photostat Machine, Colour Printer, Split Airconditioner, Scanner & Bracket Fan.

(b) Letter of Awards

- i) No.8/202/2010-11/Admn dated 11-06-2011 for purchase of Split Airconditioner & Scanner.  
ii) No.8/202/2010-11/Admn dated 11-06-2011 for purchase of Color Printer & Bracket Fan.  
iii) No.8/202/2010-11/Admn dated 19-06-2011 for purchase of Photostat Machine.

© Form of Contract (Agreement)

- i) M/S. Trade & Projects, Karachi.  
ii) M/S. Rajput Engineering Co., Karachi.  
iii) M/S. Universal Business Equipment (Pvt) Ltd., Karachi.

4. **Tender No. 8/202/2010-11/Admn.**  
**(For Purchase of Furniture items of Library)**

(a) Evaluation Report

No.8/202/2010-11/Admn dated 30-05-2011 for procurement of various furniture items

(b) Letter of Awards

- i) No.8/202/2010-11/Admn dated 11-06-2011 for purchase of furniture items.
- ii) No.8/202/2010-11/Admn dated 11-06-2011 for purchase of Furniture items.
- iii) No.8/202/2010-11/Admn dated 11-06-2011 for purchase of Furniture items.

© Form of Contract (Agreement)

- i) M/S. Rajput Engineering Co., Karachi.
- ii) M/S. M.M.Corporation, Karachi.
- iii) M/S. Sultan Enterprises, Karachi.

**(ANNEXURE-B)**

**YEAR 2011-12 (SNE)**

**Tender No. 8/188/2011-12/Admn.**  
**(For Purchase of Machinery Equipment )**

- (a) Evaluation Report
- (i) No.8/188/2011-12/Admn dated 14-05-2012 for procurement of Computer, Printer, Fax Machine, UPS for Computer & Laptop.
- (ii) No.8/188/11-12/Admn dated 04-06-2012 for procurement of Computer, UPS for Computer & Laptop.
- (b) Letter of Awards
- i) No.8/188/2011-12/Admn dated 06-06-2012 for purchase of Printer & Fax Machine.
- ii) No.8/188/2011-12/Admn dated 12-06-2012 for purchase of Laptop.
- iii) No.8/188/2011-12/Admn dated 12-06-2012 for purchase of Computer & UPS for Computer.
- (c) Form of Contract (Agreement)
- i) M/S. M.M. Corporation, Karachi.
- ii) M/S. Galaxy Computers, Karachi.
- iii) M/S. M.M. Corporation, Karachi



No. 8/18/2010-Ad

SECRETARIAT  
PROVINCIAL OMBUDSMAN (MOHTASIB)  
SINDH

Shahrah-e-Kamal Ataturk, Opp Sindh Secretariat, Karachi.

Karachi, dated the 07-05-2011

Annexure A

The Managing Director,  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi.

The Secretary,  
Information & Technology Department,  
Government of Sindh,  
Karachi.

Subject: ANNOUNCEMENT OF EVALUATION REPORT/RESULT.

Kindly find enclosed the result of bid evaluation of Procurement for Furniture items and Machinery Equipment of this Secretariat with a soft copy of CD, for publication on your Website immediately, as per SPRA Rules-2010

(SAYED AMIR ALI SHAH)  
DIRECTOR GENERAL (FINANCE)

Encl: as above.

Copy to:

Mr. Zeeshan Owaisi, Networking Incharge is advised to published the said evaluation report/result in this Secretariat Website.

(SAYED AMIR ALI SHAH)  
DIRECTOR GENERAL (FINANCE)



No. 8/18/2010-11/k

SECRETARIAT  
PROVINCIAL OMBUDSMAN (MOHTASIB)  
SINDH  
Shahrah-e-Kamal Ataturk, Opp Sindh Secretariat, Karachi.

526

Karachi, dated the 07-05-2011

Subject:- EVALUATION/RANKING POSITION OF SUCCESSFUL BIDDERS OF PROCUREMENT OF MACHINERY EQUIPMENTS i.e. COMPUTER, LASER PRINTER, SPLIT AIRCONDITIONER AND STABLIZER 7000 VA (SPRA I.D NO.3376/2011.

ITEM No-1. COMPARATIVE STATEMENT FOR COMPUTER.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S Science & Computer Link, Karachi	Rs.64,110/-	1 <sup>ST</sup> RANKING BIDDER APPROVED
2.	M/S S.K Traders Karachi..	Rs.68,900/-	2 <sup>ND</sup> RANKING BIDDER
3.	M/S. Ideal Distribution, Karachi	Rs.70,400/-	3 <sup>RD</sup> RANKING BIDDER

ITEM No-2. COMPARATIVE STATEMENT FOR LASER PRINTER

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S.Computer Marketing Co., Pvt. Karachi.	Rs.24,336/-	1 <sup>ST</sup> RANKING BIDDER APPROVED
2.	M/S Universal Business Equip., Karachi.	Rs.26,478/-	2 <sup>ND</sup> RANKING BIDDER
3.	M/s M.M.Corporation, Karachi.	Rs. 31,000/-	3 <sup>RD</sup> RANKING BIDDER

ITEM No.3. COMPARATIVE STATEMENT FOR SPLIT AIRCONDTIONER.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/s Ideal Distribution, Karachi.	Rs.45,140/-	1 <sup>ST</sup> RANKING BIDDER APPROVED
2.	M/S.Science & Computer Link, Karachi.	Rs.49,110/-	2 <sup>ND</sup> RANKING BIDDER
3.	M/s M.M.Corporation, Karachi.	Rs.49,500/=	3 <sup>RD</sup> RANKING BIDDER

Non.

ITEM No-4 COMPARATIVE STATEMENT FOR STABILIZER 7000VA FOR AIR CONDITIONER

527

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S.M.M.Corporation, Karachi.	Rs.9,000/-	1 <sup>ST</sup> RANKING BIDDER APPROVED
2.	M/S.Science & Computers Link, Karachi.	Rs.9,110/-	2 <sup>ND</sup> RANKING BIDDER
3.	M/S Ideal Distribution, Karachi.	Rs.18,300/-	3 <sup>RD</sup> RANKING BIDDER

*Amir Ali Shah*

(SAYED AMIR ALI SHAH)  
DIRECTOR GENERAL(FINANCE)/CHAIRMAN  
DEPARTMENT PURCHASE COMMITTEE

(64)

Report

Official Website of Sindh Public Procurement Regulatory Authority

File Edit View History Bookmarks Tools Help

http://www.bpi.sindh.gov.pk

Most Visited Getting Started Latest Headlines

Official Website of Sindh Public Procurement Regulatory Authority

402 193/2011

401 192/2011

400 191/2011

399 190/2011

398 189/2011

397 188/2011

396 187/2011



Through D/R

(538) (94)  
No. 8/188/2010-11/Asm



SECRETARIAT  
PROVINCIAL OMBUDSMAN (MOHTASIB)  
SINDH

01811

Shahrah-e-Kamal Atatürk, Opp Sindh Secretariat, Karachi.

Karachi, dated the 02-06-2011

M/S.Science & Computer Link,  
1<sup>st</sup> Floor, A-12, Block-13-A,  
Opp. National School, Gulshan-e-Iqbal,  
Karachi

1 (b) (1)

**Subject: SUPPLY ORDER FOR COMPUTER.**

This is with reference to your bid/quotation No.S&CL-245/2010-11I dated 26-03-2011 and subsequent acceptance letter No.S&CL-0330/2010-11 dated 24-05-2011 received on 25-05-2011 with 10% performance guarantee of the contract, in shape of pay order No.2440351 dated 24-05-2011 of Rs.19,233/- of Soneri Bank Ltd., Gulshan-e-Iqbal Branch, Karachi in favour of this Secretariat. Your above bid (after completion of formalities) has finally been approved by the Competent Authority for supply of the following Computers, in accordance with the terms and conditions mentioned in the Tender document subject to verification/Inspection by the Departmental Inspection Committee:-

<u>ITEM NO.</u>	<u>DESCRIPTION OF STORE/SPECIFICATION</u>	<u>APPROVED RATE PER UNIT</u>	<u>QUANTITY ORDERD</u>	<u>TOTAL VALUE IN FIGURES</u>
01.	Computer Apple Brand Model OAP-991 As per Configuration mentioned In your tender.	Rs.64,110/-	03 Nos.	Rs.192,330/-

TOTAL: **Rs.192,330/-**

**(Rupees One hundred Ninety two thousand and three hundred thirty) only**

Terms & Conditions

- i. Delivery : within 10 days at Secretariat Provincial Ombudsman (Mohtasib) Sindh, Karachi during office hours.
- ii. Consignee: Secretariat Provincial Ombudsman Sindh, Karachi
- iii. Inspection : To be carried out by the Departmental Inspection Committee.
- iv. Payment : Payment will be processed with Accountant General Sindh, Karachi on submission of bill and completion of codal formalities.

You are advised to please ensure supply of the above referred items as per configuration mentioned above/Tender Document, within 10 days from the date of receipt of this letter without fail.

ISSUED

*Amir*  
(SAYED AMIR ALI SHAH)  
Director General (Finance)

Through D/R

(559) (98/)

No. 8/188/2010-11/Alson

SECRETARIAT  
PROVINCIAL OMBUDSMAN (MOHTASIB)  
SINDH

Shahrah-e-Kamal Atatürk, Opp Sindh Secretariat, Karachi.

Karachi, dated the 02-06-2011

M/S. Computer Marketing Co., (Pvt) Ltd.,  
306, 3<sup>rd</sup> Floor, Clifton Centre,  
Kehkashan, Clifton  
Karachi

1(b)(ii)

**Subject: SUPPLY ORDER FOR LASER PRINTER (SAMSUNG BRAND).**

This is with reference to your bid/quotation No.MKT/3/002 dated 26-03-2011 and subsequent acceptance letter No.CMC-SR.AH.11.10053 dated 24-05-2011 received on 25-05-2011 with 10% performance guarantee of the contract, in shape of Call Deposit Receipt No.457305 dated 20-05-2011 of Rs.9,734/- of MCB, Mecleod Road Branch, Lahore, in favour of this Secretariat. Your above bid (after completion of formalities) has finally been approved by the Competent Authority for supply of the following Laser Printers, in accordance with the terms and conditions mentioned in the Tender document subject to verification/Inspection by the Departmental Inspection Committee:-

<u>ITEM NO.</u>	<u>DESCRIPTION OF STORE/SPECIFICATION</u>	<u>APPROVED RATE PER UNIT</u>	<u>QUANTITY ORDERD</u>	<u>TOTAL VALUE IN FIGURES</u>
02.	Laser Printer Samsung Brand Model ML-2851 ND ( As per Configuration mentioned In your tender.)	Rs.24,336/-	04 Nos.	Rs.97,344/-

**(Rupees Ninety Seven thousand three hundred and forty four) only**

Terms & Conditions

- v. Delivery : within 10 days at Secretariat Provincial Ombudsman (Mohtasib) Sindh, Karachi during office hours.
- vi. Consignee : Secretariat Provincial Ombudsman Sindh, Karachi
- vii. Inspection : To be carried out by the Departmental Inspection Committee.
- viii. Payment : Payment will be processed with Accountant General Sindh, Karachi on submission of bill and completion of codal formalities.

You are advised to please ensure supply of the above referred items as per configuration mentioned above/Tender Document, within 10 days from the date of receipt of this letter without fail.

ISSUED

(SAYED AMIR ALI SHAH)  
Director General (Finance)

27

Through D/R

557923



SECRETARIAT No. 8/188/2010-Admn  
PROVINCIAL OMBUDSMAN (MOHTASIB)  
SINDH

Shahrah-e-Kamal Atatürk, Opp Sindh Secretariat, Karachi.

Karachi, dated the 02-06-2011

M/S. Ideal Distribution Line,  
201. Landmark Plaza,  
I.I. Chundrigar Road,  
Karachi

1(b)(iii)

**Subject: SUPPLY ORDER FOR LASER SPLIT AIRCONDITIONER 1.5. TON (WAVE BRAND).**

This is with reference to your bid/quotation No. QT110300186 dated 24-03-2011 and subsequent acceptance letter No. CF110500023 dated 24-05-2011 received on 26-05-2011 with 10% performance guarantee of the contract, in shape of pay order No. 5321816 dated 24-05-2011 of Rs. 4,514/- of HBL, Tariq Road Branch, Karachi, in favour of this Secretariat. Your above bid (after completion of formalities) has finally been approved by the Competent Authority for supply of the following Split Airconditioner, in accordance with the terms and conditions mentioned in the Tender document subject to verification/inspection by the Departmental Inspection Committee:-

<u>ITEM NO.</u>	<u>DESCRIPTION OF STORE/SPECIFICATION</u>	<u>APPROVED RATE PER UNIT</u>	<u>QUANTITY ORDERD</u>	<u>TOTAL VALUE IN FIGURES</u>
03.	Split Airconditioner 1.5 Ton (Wave Brand)	Rs. 45,140/-	01 No.	Rs. 45,140/-

TOTAL: Rs. 45,140/-  
(Rupees forty five thousand one hundred and forty) only.

Terms & Conditions

- ix. Delivery : within 10 days at Secretariat Provincial Ombudsman (Mohtasib) Sindh, Karachi during office hours.
- x. Consignee: Secretariat Provincial Ombudsman Sindh, Karachi
- xi. Inspection : To be carried out by the Departmental Inspection Committee.
- xii. Payment : Payment will be processed with Accountant General Sindh, Karachi on submission of bill and completion of codal formalities.

You are advised to please ensure supply of the above referred item as per configuration mentioned above/Tender Document, within 10 days from the date of receipt of this letter without fail.

ISSUED

(SAYED AMIR ALI SHAH)

Through D/R

556/22

No. 8/188/2010-11/A



SECRETARIAT  
PROVINCIAL OMBUDSMAN (MOHTASIB)  
SINDH

9809

Shahrah-e-Kamal Ataturk, Opp Sindh Secretariat, Karachi.

Karachi, dated the 02-06-2011

M/S, M.M. Corporation,  
A-13. Al-Hilal Society, Opp. Askari Park,  
University Road,  
Karachi

1(b)(iv)

**Subject: SUPPLY ORDER FOR STABILIZER 7000 VA (UNIVERSAL BRAND ORIGINAL).**

This is with reference to your bid/quotation No.Nil dated 26-03-2011 and subsequent acceptance letter No.Nil dated 21-05-2011 received on 25-05-2011 with 10% performance guarantee of the contract, in shape of pay order No.4579362 dated 19-05-2011 of Rs.2700/- of Bank Al-Habib Limited, Al-Hilal CO-OP Housing Society, Karachi, in favour of this Secretariat. Your above bid (after completion of formalities) has finally been approved by the Competent Authority for supply of the following Stabilizers, in accordance with the terms and conditions mentioned in the Tender document subject to verification/inspection by the Departmental Inspection Committee:-

<u>ITEM NO.</u>	<u>DESCRIPTION OF STORE/SPECIFICATION</u>	<u>APPROVED RATE PER UNIT</u>	<u>QUANTITY ORDERD</u>	<u>TOTAL VALUE IN FIGURES</u>
04.	Stablizer 7000 VA (Universal Brand) (Original)	Rs.9000/-	03 Nos	Rs.27,000/-

TOTAL: Rs.27,000/-  
(Rupees Twenty seven thousand) only

Terms & Conditions

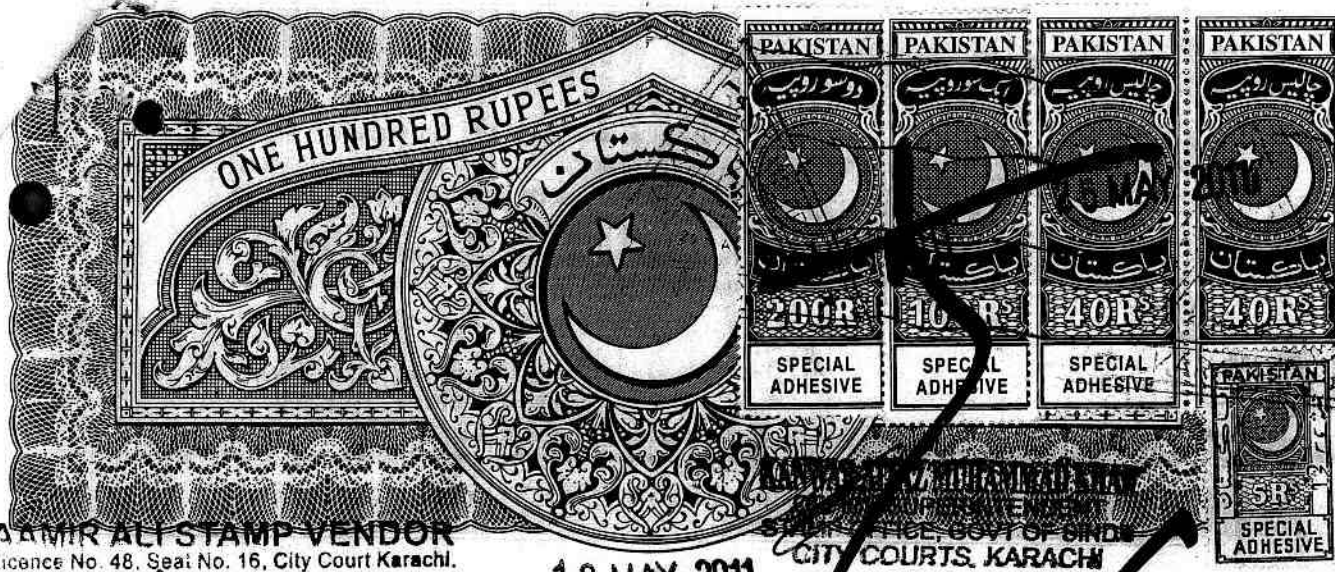
- xiii. Delivery : within 10 days at Secretariat Provincial Ombudsman (Mohtasib) Sindh, Karachi during office hours.
- xiv. Consignee: Secretariat Provincial Ombudsman Sindh, Karachi
- xv. Inspection: To be carried out by the Departmental Inspection Committee.
- xvi. Payment : Payment will be processed with Accountant General Sindh, Karachi on submission of bill and completion of codal formalities.

You are advised to please ensure supply of the above referred items as per configuration mentioned above/Tender Document, within 10 days from the date of receipt of this letter without fail.

ISSUED

*M.*  
(SAYED AMIR ALI SHAH)  
Director General (Finance)





**ADMIR ALI STAMP VENDOR**  
 Licence No. 48, Seai No. 16, City Court Karachi.  
 S No. 4850 ..... DATE.....  
 ISSUED TO WITH ADDRESS.....  
 THROUGH WITH ADDRESS **Ali Shaikh, Advocate**  
 PLURIST **Shahpoob Ali Shaikh, Advocate**  
 VALOR RS ..... (ATTESTED).....  
 STAMP VENDOR'S SIGNATURE.....

10 MAY 2011

SECRETARY, GOVT OF SINDH  
 CITY COURTS, KARACHI

25 MAY 2011

1 c (1)

**AGREEMENT**

This Agreement is made on this 18<sup>th</sup> day of month of May 2011 between Secretariat Provincial Ombudsman Sindh Karachi & Proprietor of M/S Science & Computer Link Party of the first part, (Hereinafter called and referred to as the "CONTRACTOR" and Secretariat Provincial Ombudsman Sindh, the party of the second part (hereinafter called and referred to as the "AUTHORITY").

Both the parties have agreed upon the terms and conditions laid down in tender documents hereinafter for Item Computer Equipment for the year 2010-11.

TERMS AND CONDITIONS:

1. That the contractor ( First Party) do hereby agreed and bound to supply the required Item One Apple Branded Computer accept the order for the supply of said item/installation at the rate approved by the Competent Authority Secretariat Provincial Ombudsman Sind Karachi
2. That the contractor is ready and bound to provide the sample of said items required by Secretariat Provincial Ombudsman Sindh Karachi Which will be inspected by the Department Inspection Committee appointed by the Hon'ble Ombudsman Within One Week from the date of receipt of supply order failing which the order shall be cancelled and will be placed next to lowest and security will be forfeited.
3. That the contractor undertakes to supply all the articles as per tender documents and repeated in supply order.
4. That the contractor is ready and bound to deliver all the articles / the required work at the place of destination as shown in the supply order at their risk and cost and banded over the complete delivery of full articles / work as per supply order to the consignee.
5. That the contractor is ready and bound to replace any or all the articles broken or damage in transit at his own risk and cost and shall deliver all the articles in good and sound condition.

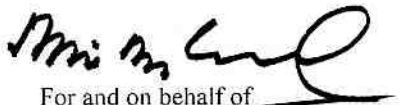
Count'd on Page No: (2)

3333  
**Science & Computer Link**  
 1st Floor A-12, Block 13-A,  
 Gulshan-e-Iqbal, Karachi (Pakistan)  
 Ph: 021-4210787

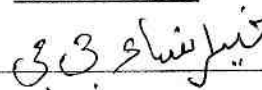
6. If the contractor fail to provide satisfactory performance for maintenance services after sale this secretariat would be constrained to disqualify the contract form the contract besides getting firm blacklisting as per SPPRA Rules 2010.
7. That the contractor also undertakes to bear all kind of taxes i.e. General Sales Tax Income Tax Ziala / Octroi Tax (if any)etc. and all other incidental charges up to the place of destination.
8. That it is also hereby declared and agreed that in case of default being made by the contractor in the performance of the condition herein agreed to it shall be lawful for the authority to forfeit part of full performance guarantee bid/ security deposit and cancel the order for the supply of articles and bring the firm on black list. That the decision of authority shall be final and binding upon the contractor and his successors, nominees etc.
9. That in case the contractor fail to supply the articles within the stipulated time the penalty will be charges at the rate 3% (Month 30 days) chargeable on basis of days) for the unsupplied store.
10. The authority will arrange the inspection within 07 days
11. That in case any dispute at any point the decision of the Chairman's of purchase mmittee will be final and binding on the contractor.
12. That in case of any dispute it shall be lawfull for the Secretariat provincial Ombudsman Sindh Karachi to forfeit full or part of the bid security / performance guarantee and or cancel the whole part of the supply order with contractor and he decision of the competent Authority will be the final and legally binding on the contractor.
13. That the contractor id ready to abide with above terms and conditions.

In witnesses whereof, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any corrosion and force and act their hands below in the presence of the witnesses.

14. That the contractor is bound to provide 10% Performance guarantee of supplied item.

  
 For and on behalf of  
 Secretariat Provincial Ombudsman  
 Sindh Karachi **ALI SHAH**  
 D. G. (Finance)  
 Secretariat Provincial Ombudsman  
 (Moftasib) Sindh, Karachi

**CONTRACTOR**



SIGNATURE 

NAME: (KHAIR-UN-NISA BIBI)

M/s SCIENCE & COMPUTER LINK

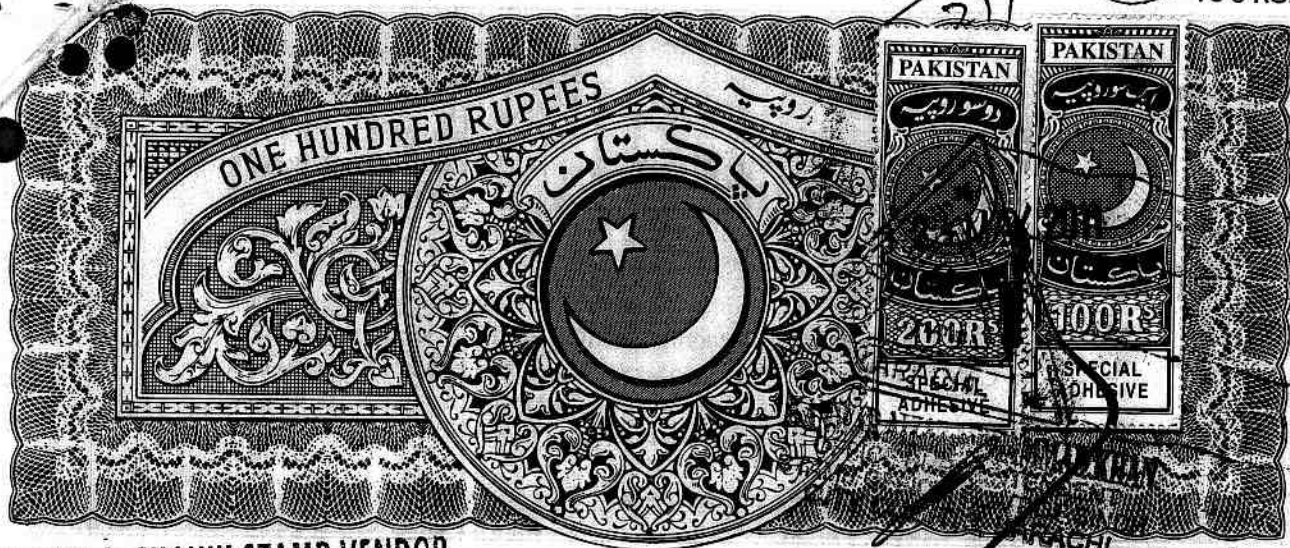
SEAL \_\_\_\_\_

**WITNESSES:**

- 1 Majsood Ahmed   
42201-8858403-3
- 2 Karim Bux   
42501-4252091-7



of order  
 9,233.00  
  
 Dated Signature



**SHAKEEL A. SHAIKH STAMP VENDOR**

Licence No. 44, Shop # 30

Clifton Corner Block-5 Clifton Karachi.

23 MAY 2011

24 MAY 2011

S. No. 20153 Date 23/5/2011  
 Issue to with Address Computer Marketing Company  
 Through with Address Harbory Quater  
 Purpose Stamp  
 Value Rs. 150/- Attached Stamp  
 Stamp Vendor's Signature [Signature]

*[Handwritten signature]*

1 e (ii)

**AGREEMENT**

This agreement is made on this 24<sup>th</sup> day of Month of May 2011 between Secretariat Provincial Ombudsman, Sindh Karachi & Proprietor. Of **Computer Marketing Co (Pvt) Ltd** party of this part (hereinafter called and referred to as the "Contractor" and Secretariat provincial Ombudsman, Sindh - the party of the second part (hereinafter called and referred to as the "Authority").

Both the parties have, agreed upon the terms and conditions laid down in tender documents hereinafter for items **Samsung Laser Printers** for the financial year 20.10-11,

1. That the contractor (First Party) do hereby agreed and bound to supply the required Items **Samsung Laser Printers** accept the order for the supply of said items/installation at the rate approved by the Competent Authority Secretariat Provincial Ombudsman, Sindh Karachi
2. That the contractor/bidder is ready and bound to provide the sample of said items required by Secretariat Provincial Ombudsman Sindh, Karachi which will be inspected by the Departmental Inspection Committee appointed by the Hon'ble Ombudsman within one week from the date of receipt of supply order failing which the order shall be cancelled and will be placed next to lowest and security will be forfeited.
3. That the Contractor undertakes to supply air the articles as per tender documents and repeated in supply orders.
4. That the Contractor is ready and bound to deliver all the articles / the required work at the place of destination as shown in the supply orders at their risk and cost and banded over the complete delivery of full articles/work as per supply orders to the consignees.
5. That the contractor is ready and bound to replace any or all the articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
6. If the contractor fail to provide satisfactory performance for maintenance services after sale this secretariat would be constrained to disqualify the contract from the contract besides getting firm blacklisting as per SPPRA Rules-2010



82  
546

7. That the contractor also undertakes to bear all kind of taxes i.e. General Sales Tax, Income Tax, Ziala / Octroi Tax (if any) etc. and all other incidental charges up to the place of destination.
8. That it is also hereby declared and agreed that in case of default being made by the contractor in the performance of the conditions herein agreed to it shall be lawful for the authority to forfeit part of full performance guarantee bid / security deposit and cancel the order for the supply of articles and bring the firm on black list. That the decision of authority shall be final and binding upon the contractor and his successors, nominees etc.
9. The in case the contractor fail to supply the articles within the stipulated time the penalty will be charges at the rate of 3% (Month 30 days chargeable on basis of days) for the unsupplied store.
10. The authority will arrange the inspection within 07days.
11. That in case any dispute at any point the decision of the Chairman of Purchase Committee will be final and binding on the contractor.
12. That in case of any dispute it shall be lawful for the Secretariat Provincial Ombudsman Sindh, Karachi to forfeit full or part of the bid security/performance guarantee and or cancel the whole part of the supply order with contractor and he decision of the competent Authority will be the final and legally binding on the contractor.
13. That the Contractor is ready to abide with above terms and conditions.

In witnesses whereof: the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any coasion and force in the presence of the witnesses.

14. That the contractor is bound to provide 10% Performance guarantee of supplied items.


*Sayed Amir Ali Shah*  
 For and on behalf of  
 (Finance)  
 Secretariat Provincial Ombudsman  
 Sindh, Karachi Sindh, Karachi

CONTRACTOR  

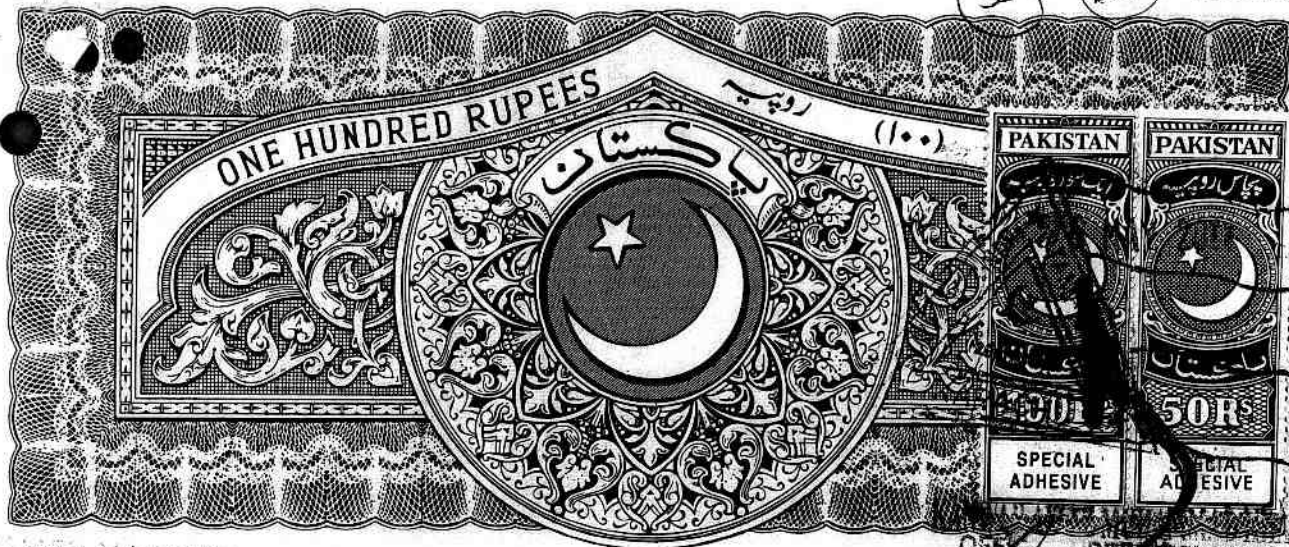

Signature : \_\_\_\_\_  
 Name : Syed Aftab Ali Hashmi  
 M/S : Computer Marketing Co(Pvt) Ltd.



Witnesses

1. *Faisal Nawab* 
2. *Naveed Ateeq*





HAIDER ALI STAMP VENDOR

Licence No: 113.

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

S2118

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

Plot No. 18-B, Block 2, Old New Road, Karachi

25 MAY 2011

OFFICE OF THE DEPARTMENT  
STATEMENT OFFICE OF SINDH  
CITY COURTS, KARACHI

26 MAY 2011

Muhammad Naeem Advocate  
AGREEMENT

HC 326

1 c (ii)

This agreement is made on this 25<sup>th</sup> day of Month of May 2011 between Secretariat Provincial Ombudsman, Sindh Karachi & Proprietor. Of Ideal Distribution Line Party of this part (hereinafter called and referred to as the "Contractor" and Secretariat provincial Ombudsman, Sindh the party of the second part (hereinafter called and referred to as the "Authority").

Both the parties have agreed upon the terms and conditions laid down in tender documents hereinafter for items Split Airconditioner 1.5 Ton (Wave Brand) for the financial year - 2010-11

1. That the contractor (First Party) do hereby agreed and bound to supply the required items Split Airconditioner 1.5 Ton (Wave Brand), accept the order for the supply of said items/installation at the rate approved by the Competent Authority Secretariat Provincial Ombudsman, Sindh, Karachi.
2. That the contractor/bidder is ready and bound to provide the sample of said items required by Secretariat Provincial Ombudsman Sindh, Karachi which will be inspected by the Departmental Inspection Committee appointed by the Hon'ble Ombudsman within one week from the date of receipt of supply order failing which the order shall be cancelled and will be placed next to lowest and security will be forfeited.
3. That the Contractors undertakes to supply all the articles as per tender documents and repeated in supply orders.
4. That the Contractor is ready and bound to deliver all the articles / the required work at the place of destination as shown in the supply orders their risk and cost and banded over the complete delivery of full articles / work as per supply orders to the Consignees.
5. That the contractor is ready and bound to replace any or all the articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
6. If the contractor fail to provide satisfactory performance for maintenance services after sale this secretariat would be constrained to disqualify the contract from the contract besides getting firm blacklisting as per SPPRA Rules-2010

551  
87

7. That the contractor also undertakes to bear all kind of taxes i.e. General Sales Tax, Income Tax, Ziala / Octroi Tax (if any ) etc, and all other incidental charges up to the place of destination.
8. That it is also hereby declared and agreed that in case of default being made by the contractor in the performance of the conditions herein agreed to it shall be lawful for the authority to forfeit part of full performance guarantee bid / security deposit and cancel the order for the supply of articles and bring the firm on black list. That the decision of authority shall be final and binding upon the contractor and his successors, nominees etc.
9. That in case the contractor fail to supply the articles within the stipulated time the penalty will be charges at the rate of 3% (Month 30 days chargeable on basis of days ) for the unsupplied store.
10. The authority will arrange the inspection within 07 days.
11. That in case any dispute at any point the decision of the chairman of purchase committee will be final and binding on the contractor.
12. That in case of any dispute it shall be lawful for the Secretariat provincial Ombudsman Sindh, Karachi to forfeit full or part of the bid security/ performance guarantee and/or cancel the whole part of the supply order with contractor and he decision of the competent Authority will be the final and legally binding on the contractor.
13. That the contractor is ready to abide with above terms and conditions.

In witnesses whereof : the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any coasion and force in the presence of the witnesses

14. That the contractor is bound to provide 10% Performance guarantee of supplied items.

*Amir Ali Shah*  
For and on behalf of \_\_\_\_\_

Secretariat Provincial Ombudsman  
**SAYED AMIR ALI SHAH**  
D. G. (Finance)  
Secretariat Provincial Ombudsman  
(Mohtasib) Sindh, Karachi

CONTRACTOR

Signature : *Abdul Salam*

Name : ABDUL SALAM

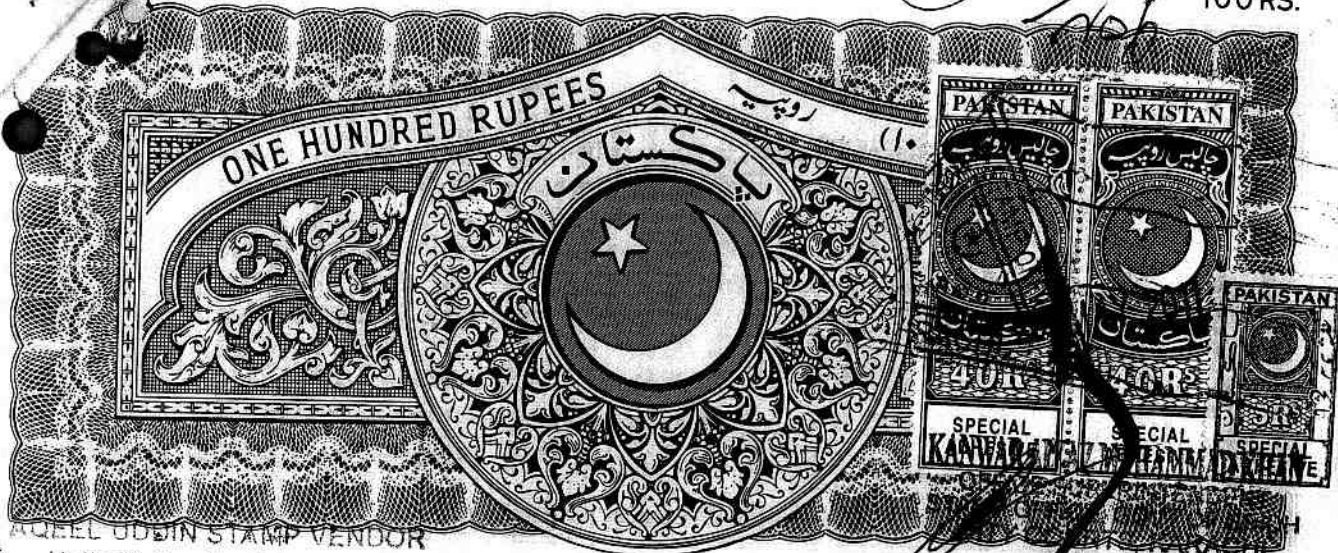
M/S : Ideal Distribution Line



Witnesses

1. M Adnan Khan *Auth*  
CNIC # 421012926938-1
2. Ahsan Pirzaid





AQUEEL UDDIN STAMP VENDOR  
Lic. No. 70, Shop No. 13, Karim Plaza  
Near Civic Centre, Jinnah, Karachi  
SERIAL NO. 13648  
ISSUE TO WITH ADDRESS  
STAMP VENDOR'S ADDRESS  
PHONE NO. 1359  
MULTIPLE ATTACHED  
STAMP VENDOR'S SIGNATURE

MUHAMMAD YADOOB  
Advocate  
**AGREEMENT**

20 MAY 2011

24 MAY 2011

This agreement is made on this 24th day of Month of MAY 2011 between Secretariat Provincial Ombudsman, Sindh Karachi & Proprietor. Of M.M. CORPORATION party of this part (hereinafter called and referred to as the "Contractor" and Secretariat provincial Ombudsman Sindh – the party of the second part (hereinafter called and referred to as the "Authority")

Both the parties have agreed upon the terms and conditions laid down in tender documents hereinafter for items **STABILIZER 7000 VA (UNIVERSAL BRAND) (ORIGINAL)** for the financial year -2010-11

1. That the contractor (First Party) do hereby agreed and bound to supply the required items \_\_\_\_\_, accept the order for the supply of said items / installation at the rate approved by the Competent Authority Secretariat Provincial Ombudsman, Sindh, Karachi.
2. That the contractor/bidder is ready and bound to provide the sample of said items required by Secretariat Provincial Ombudsman Sindh, Karachi which will be inspected by the Departmental Inspection committee appointed by the Hon' ble Ombudsman within one week from the date of receipt of supply order failing which the order shall be cancelled and will be placed next to lowest and security will be forfeited.
3. That the contractor undertakes to supply all the articles as per tender documents and repeated in supply orders.
4. That the contractor is ready and bound to deliver all the articles / the required work at the place of destination as shown in the supply orders at their risk and cost and banded over the complete delivery of full articles / work as per supply orders to the consignees.
5. That the contractor is ready and bound to replace any or all the articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
6. If the contractor fail to provide satisfactory performance for maintenance services after sale this secretariat would be constrained to disqualify the contract from the contract besides getting firm blacklisting as per SPPRA Rules – 2010
7. That the contractor also undertakes to bear all kind of taxes i.e. General Sales Tax, Income Tax, Ziala / Octroi Tax (if any) etc. and all other incidental charges

up to the place of destination.

8. That it is also hereby declared and agreed that in case of default being made by the contractor in the performance of the conditions herein agreed to it shall be lawful for the authority to forfeit part of full performance guarantee bid / security deposit and cancel the order for the supply of articles and bring and the firm on black list. That the decision of authority shall be final and binding upon the contractor and his successors, nominees etc.
9. That in case the contractor fail to supply the articles within the stipulated time the penalty will be charges at the rate of 3% (Month 30 days chargeable on basis of days) for the unsupplied store.
10. The authority will arrange the inspection within 07 days.
11. That in case of any dispute at any point the decision of the Chairman of Purchase Committee will be final and binding on the contractor.
12. That in case of any dispute it shall be lawful for the Secretariat Provincial Ombudsman Sindh, Karachi to forfeit full or part of the bid security / performance guarantee and or cancel the whole part of the supply order with contractor and he decision of the competent Authority will be the final and legally binding on the contractor.
13. That the contractor is ready to abide with above terms and conditions.

In witnesses whereof: the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any coasion and force in the presence of the witnesses.

14. That the contractor is bound to provide 10% Performance guarantee of supplied items.

For and on behalf of  
Secretariat Provincial Ombudsman  
Sindh, Karachi

  
**SAYED AMIR ALI SHAH**  
D. G. (Elnance)  
Secretariat Provincial Ombudsman  
(Mohtasib) Sindh, Karachi

**CONTRACTOR**

Signature:   
Name: MUHAMMED MUQEEM  
M/S. M.M CORPORATION

Seal:



Witnesses

1. SHAHD ABDUL GHANI

2. AMIN GODIL






No. 8/18/2010-Ad

SECRETARIAT  
PROVINCIAL OMBUDSMAN (MOHTASIB)  
SINDH

Shahrah-e-Kamal Ataturk, Opp Sindh Secretariat, Karachi.

Karachi, dated the 07-05-2011

The Managing Director,  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi.

The Secretary,  
Information & Technology Department,  
Government of Sindh,  
Karachi.

Subject: ANNOUNCEMENT OF EVALUATION REPORT/RESULT.

✓ Kindly find enclosed the result of bid evaluation of Procurement for Furniture items and Machinery Equipment of this Secretariat with a soft copy of CD, for publication on your Website immediately, as per SPRA Rules-2010

*Amir*  
(SAYED AMIR ALI SHAH)  
DIRECTOR GENERAL (FINANCE)

Encl: as above.

Copy to:

Mr. Zeeshan Owaisi, Networking Incharge is advised to published the said evaluation report/result in this Secretariat Website.

*Amir*  
(SAYED AMIR ALI SHAH)  
DIRECTOR GENERAL (FINANCE)

*2/5/2011*





No.. 8/18/2010-11/

SECRETARIAT  
PROVINCIAL OMBUDSMAN (MOHTASIB)  
SINDH

Shahrah-e-Kamal Ataturk, Opp Sindh Secretariat, Karachi.

39  
523

Karachi, dated the 07-05-2011

**Subject: EVALUATION/RANKING POSITION OF SUCCESSFUL BIDDERS OF PROCUREMENT FURNITURE (SPPRA LD NO.3376/2011)**

**ITEM No-01. COMPARATIVE STATEMENT FOR EXECITIVE TABLE WITH SIDE RACK**

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S M.M. Corporation, Karachi.	Rs.18,850/-	1 <sup>ST</sup> RANKING BIDDER APPROVED
2.	M/S.Sultan Enterprises, Karachi.	Rs.19,250/-	2 <sup>ND</sup> RANKING BIDDER
3.	M/S. H.U.Engineering Services, Karahi.	Rs.20,500/-	3 <sup>RD</sup> RANKING BIDDER

**ITEMNo-02. COMPARATIVE STATEMENT FOR REVOLVING CHAIR.**

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/s.M.M. corporation, Karachi.	Rs.4,100/-	1 <sup>ST</sup> RANKING BIDDER APPROVED
2.	M/S. H.U.Engineering Services, Karahi..	Rs.5,200/-	2 <sup>ND</sup> RANKING BIDDER
3.	M/S.Sultan Enterprises, Karachi.	Rs.5,800/-	3 <sup>RD</sup> RANKING BIDDER

**ITEMNo-03. COMPARATIVE STATEMENT FOR REVOLVING CHAIR (WOODEN).**

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S.Sultan Enterprises, Karachi	Rs.3,770/-	1 <sup>ST</sup> RANKING BIDDER APPROVED
2.	M/s.M.M. corporation, Karachi	Rs.4,400/-	2 <sup>ND</sup> RANKING BIDDER
3.	M/S. H.U.Engineering Services, Karahi..	Rs.4,850/-	3 <sup>RD</sup> RANKING BIDDER

**ITEMNo-04. COMPARATIVE STATEMENT FOR 03 SEATER SOFA WITH CENTRE TABLE.**

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S.Sultan Enterprises, Karachi	Rs23,925/-	1 <sup>ST</sup> RANKING BIDDER APPROVED
2.	M/S. H.U.Engineering Services, Karahi..	Rs.26,200/-	2 <sup>ND</sup> RANKING BIDDER
3.	M/s.M.M. corporation, Karachi	Rs.33,500/-	3 <sup>RD</sup> RANKING BIDDER

Cont'd...P/2..

## ITEMNo-05. COMPARATIVE STATEMENT FOR VISITOR CHAIRS.

60  
524

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. H.U.Engineering Services, Karachi.	Rs.2,430/-	1 <sup>ST</sup> RANKING BIDDER APPROVED
2.	M/s.M.M. corporation, Karachi	Rs.3,300/-	2 <sup>ND</sup> RANKING BIDDER.
3.	M/S.Sultan Enterprises, Karachi	Rs.3,600/-	3 <sup>RD</sup> RANKING BIDDER

## ITEMNo-06 COMPARATIVE STATEMENT FOR STEEL ALMIRAH FOR LIBRARY.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S.Sultan Enterprises, Karachi	Rs.17,400/-	1 <sup>ST</sup> RANKING BIDDER APPROVED
2.	M H.U.Engineering Services, Karachi.	Rs19,300/-	2 <sup>ND</sup> RANKING BIDDER
3.	M/s.M.M. corporation, Karachi.	Rs.20.800/-	3 <sup>RD</sup> RANKING BIDDER

## ITEMNo-07 COMPARATIVE STATEMENT FOR STEEL ALMIRAH FOR ADMN. SECTION.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S.Sultan Enterprises, Karachi.	Rs.15,950/-	1 <sup>ST</sup> RANKING BIDDER APPROVED.
2.	M H.U.Engineering Services, Karachi	Rs.18,800/-	2 <sup>ND</sup> RANKING BIDDER
3.	M/s.M.M. corporation, Karachi	Rs.22,000/-	3 <sup>RD</sup> RANKING BIDDER

## ITEMNo-08. COMPARATIVE STATEMENT FOR STAFF TABLE.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S.Sultan Enterprises, Karachi.	Rs.4,785/-	1 <sup>ST</sup> RANKING BIDDER APPROVED.
2.	M/S. H.U.Engineering Services, Karachi	Rs.5,780/-	2 <sup>ND</sup> RANKING BIDDER
3.	M/s.M.M. corporation, Karachi	Rs.6,900/-	3 <sup>RD</sup> RANKING BIDDER

## ITEMNo-09. COMPARATIVE STATEMENT FOR STAFF CHAIR.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. H.U.Engineering Services, Karachi	Rs.1,935/-	1 <sup>ST</sup> RANKING BIDDER APPROVED.
2.	M/S.Sultan Enterprises, Karachi.	Rs.2,100/-	2 <sup>ND</sup> RANKING BIDDER
3.	M/s.M.M. corporation, Karachi	Rs.2,600/-	3 <sup>RD</sup> RANKING BIDDER

61  
525

## ITEMNo-10. COMPARATIVE STATEMENT FOR SMALL TABLE.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S.Sultan Enterprises, Karachi	Rs.1,995/-	1 <sup>ST</sup> RANKING BIDDER APPROVED.
2.	M/s.M.M. corporation, Karachi	Rs.5,200/-	2 <sup>ND</sup> RANKING BIDDER
3.	M/S. H.U.Engineering Services, Karachi	Rs.5,750/-	3 <sup>RD</sup> RANKING BIDDER

## ITEMNo-11. COMPARATIVE STATEMENT FOR CENTRE TABEL.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S.Sultan Enterprises, Karachi	Rs.3,770/-	1 <sup>ST</sup> RANKING BIDDER APPROVED.
2.	M/S. H.U.Engineering Services, Karachi	Rs.5,680/-	2 <sup>ND</sup> RANKING BIDDER
3.	M/s.M.M. corporation, Karachi	Rs.8,400/-	3 <sup>RD</sup> RANKING BIDDER

## ITEMNo-12. COMPARATIVE STATEMENT FOR LBRARY BOOK CARD KEEPING CABINET.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S.Sultan Enterprises, Karachi	Rs.6,750/-	1 <sup>ST</sup> RANKING BIDDER APPROVED.
2.	M/s.M.M. corporation, Karachi	Rs.9,300/-	2 <sup>ND</sup> RANKING BIDDER
3.	M/S. H.U.Engineering Services, Karachi	Rs.12,700/-	3 <sup>RD</sup> RANKING BIDDER

  
 (SAYED AMIR ALI SHAH)  
 DIRECTOR GENERAL(FINANCE)/CHAIRMAN  
 DEPARTMENT PURCHASE COMMITTEE



Official Website of Sindh Public Procurement Authority

402 191/2011

401 192/2011

400 191/2011

399 190/2011

398 189/2011

397 188/2011

396 187/2011



Through D/R

87

SECRETARIAT No- 8/18/2010-11/Adm  
PROVINCIAL OMBUDSMAN (MOHTASIB) 9568  
SINDH

Shahrah-e-Kamal Ataturk, Opp Sindh Secretariat, Karachi.

Karachi, dated the 30-05-2011

M/S. Sultan Enterprises,  
R-411/17, Incholi Society,  
Federal 'B' Area,  
Karachi

2 (6) (1)

**Subject: Supply order for furniture items.**

This is with reference to your bid/quotation No.Nil dated 26-03-2011 and subsequent acceptance letter No. Nil dated 25-05-2011 received on 25-05-2011 with 10% performance guarantee of the contract, in shape of pay order No.3353152 dated 24-05-2011 of Rs.13,044/- of MCB, Gulshan-e-Iqbal Branch, Karachi in favour of this Secretariat. Your above bid (after completion of formalities) has finally been approved by the Competent Authority for supply of the following Furniture items, in accordance with the terms and conditions mentioned in the Tender document subject to verification/inspection by the Departmental Inspection Committee:-

Item No.	Description of Stores/ Specification	Approved Rate per Unit	Quantity Ordered	Total Value in Figures
1	2	3	4	5
03	Revolving Chair (Wooden) (as per specifications in Tender document & sample)	Rs.3,770/-	01 No.	Rs.3,770/-
04	03 Seater Sofa with Centre Table (as per specifications in Tender document & sample)	Rs.23,925/-	02 Nos.	Rs.47,850/-
06	Steel Almira for Library (as per specifications in Tender document & sample)	Rs.17,400/-	02 Nos.	Rs.34,800/-
07	Steel Almira for Admn. Section (as per specifications in Tender document & sample)	Rs.15,950/-	01 No.	Rs.15,950/-
08	Staff Table (as per specifications in Tender document & sample)	Rs.4,785/-	02 Nos.	Rs.9,570/-
10.	Small Table (as per sample)	Rs.1,995/-	04 Nos.	Rs.7,980/-
11.	Centre Table size (as per specifications in Tender document & sample)	Rs.3,370/-	01 No.	Rs.3,770/-
12.	Library Book Card Keeping Cabinet (Steel) (as per specifications in Tender document & Photo)	Rs.6,750/-	01 No.	Rs.6,750/-
<b>TOTAL</b>				Rs.130,440/-

(Rupees one hundred thirty thousand and four hundred forty only)

Terms & Conditions

- i. Delivery : Within 10 days at Secretariat Provincial Ombudsman (Mohtasib) Sindh, Karachi during office hours.

88

- ii. Consignee : Secretariat Provincial Ombudsman Sindh, Karachi
- iii. Inspection : To be carried out by the Departmental Inspection Committee.
- iv. Payment : Payment will be processed with Accountant General Sindh, Karachi on submission of bill and completion of codal formalities.

You are advised to please ensure supply of the above referred items as per samples/specifications mentioned in Tender Document, within 10 days from the date of receipt of this letter without fail.

*ofc*  
*A*  
*Mr.*  
(SAYED AMIR ALI SHAH)  
Director General (Finance)

*30/5/11*  
**ISSUED**

Received  
*30/5/11*  
30/5/2011

Through D/R

87



SECRETARIAT No. 8/18/2010-11/Adm  
PROVINCIAL OMBUDSMAN (MOHTASIB) 9586-  
SINDH

Shahrah-e-Kamal Ataturk, Opp Sindh Secretariat, Karachi.

Karachi, dated the 30-05-2011

M/S.H.U.Engineering Services,  
M-8, Falak Naz Pride, Main Shahrah -e- Faisal  
Opp. Airport Police Station,  
Karachi

2 (b) (ii)

**Subject: Supply order for furniture items.**

.....  
This is with reference to your bid/quotation No.Nil dated 26-03-2011 and subsequent acceptance letter No.HU-1320-B/M-11 dated 24-05-2011 received on 26-05-2011 with 10% performance guarantee of the contract, in shape of pay order No.3372769 dated 21-05-2011 of Rs.4,100/- of Allied Bank, Star Gate Branch, Karachi in favour of this Secretariat. Your above bid (after completion of formalities) has finally been approved by the Competent Authority for supply of the following Furniture items, in accordance with the terms and conditions mentioned in the Tender document subject to verification/inspection by the Departmental Inspection Committee:-

Item No.	Description of Stores/ Specification	Approved Rate per Unit	Quantity Ordered	Total Value in Figures
1	2	3	4	5
05	Visitor Chairs (as per specifications in Tender document & sample	Rs.2,430/-	12 No.	Rs.29,160/-
09	Staff Chair (as per specifications in Tender document & sample	Rs1,935/-	06 Nos.	Rs.11,610/-
TOTAL				Rs.40,770/-

(Rupees Forty thousand seven hundred and seventy ) only

Terms & Conditions

- ix. Delivery : within 10 days at Secretariat Provincial Ombudsman (Mohtasib) Sindh, Karachi during office hours.
- x. Consignee: Secretariat Provincial Ombudsman Sindh, Karachi
- xi. Inspection : To be carried out by the Departmental Inspection Committee.
- xii. Payment : Payment will be processed with Accountant General Sindh, Karachi on submission of bill and completion of codal formalities.

You are advised to please ensure supply of the above referred items as per samples/specifications mentioned in Tender Document, within 10 days from the date of receipt of this letter without fail.

Agd

30/5/11

MSU

MSU

(SAYED AMIR ALI SHAH)  
Director General (Finance)

Through O/A

90



SECRETARIAT No. 8/18/2010-11/Adm  
PROVINCIAL OMBUDSMAN (MOHTASIB) 9567  
SINDH

Shahrah-e-Kamal Atatürk, Opp Sindh Secretariat, Karachi.

Karachi, dated the 30-05-2011

M/S.M.M. Corporation,  
A-13, Al-Hilal Society, Opp. Askari Park,  
University Road,,  
Karachi

2 (b) (iii)

**Subject: Supply order for furniture items.**

This is with reference to your bid/quotation No.Nil dated 26-03-2011 and subsequent acceptance letter No. Nil dated 21-05-2011 received on 25-05-2011 with 10% performance guarantee of the contract, in shape of pay order No.4579359 dated 19-05-2011 of Rs.2,705/- of Bank Al-Habib Limited, Al Hilal Cooperative Society Branch, Karachi in favour of this Secretariat. Your above bid (after completion of formalities) has finally been approved by the Competent Authority for supply of the following Furniture items, in accordance with the terms and conditions mentioned in the Tender document subject to verification/Inspection by the Departmental Inspection Committee:-

Item No.	Description of Stores/ Specification	Approved Rate per Unit	Quantity Ordered	Total Value in Figures
1	2	3	4	5
01	Executive Table with side rack (as per specifications in Tender document & sample)	Rs18,850/-	01 No.	Rs.18,850/-
02	Revolving Chair (as per specifications in Tender document & sample)	Rs.4,100/-	02 Nos.	Rs.8,200/-
<b>TOTAL</b>				Rs.27,050/-

(Rupees Twenty Seven thousand and fifty) only

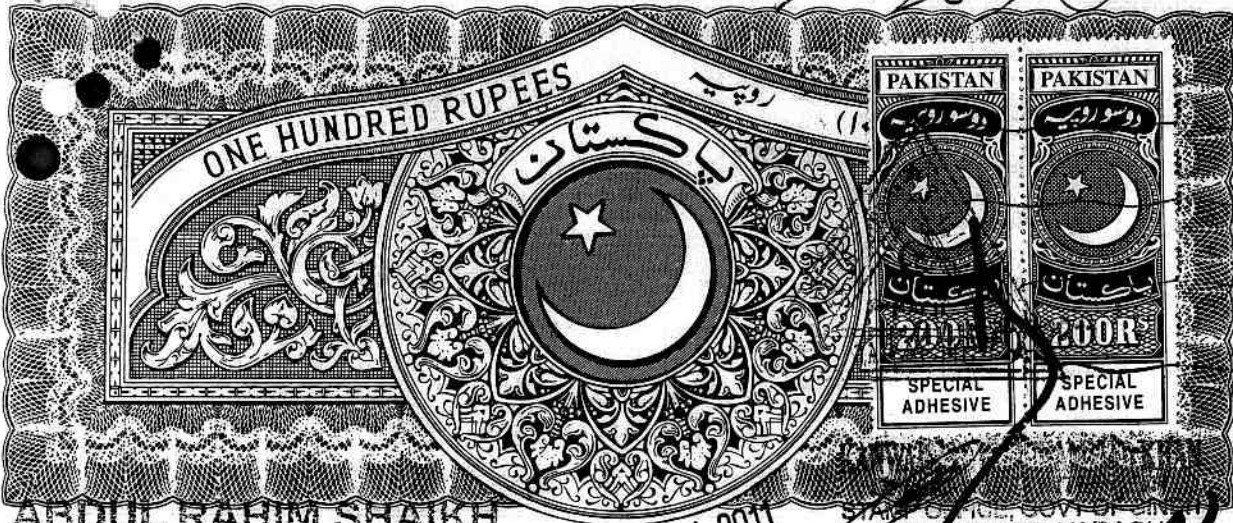
Terms & Conditions

- v. Delivery : Within 10 days at Secretariat Provincial Ombudsman (Mohtasib) Sindh, Karachi during office hours.
- vi. Consignee: Secretariat Provincial Ombudsman Sindh, Karachi
- vii. Inspection : To be carried out by the Departmental Inspection Committee.
- viii. Payment : Payment will be processed with Accountant General Sindh, Karachi on submission of bill and completion of codal formalities.

You are advised to please ensure supply of the above referred items as per samples/specifications mentioned in Tender Document, within 10 days from the date of receipt of this letter without fail.

Bilal  
30/05/2011

(SAYED AMIR ALI SHAH)  
Director General (Finance)



**ABDUL RAHIM SHAIKH**  
 Licence No.03 Seat No. 72-B City Court Karachi  
 S.No. 3205 DATE 23 MAY 2011  
 ISSUE WITH ADDRESS...  
 THROUGH WITH ADDRESS...  
 PURPOSE...  
 VALUE... ATTACHED...  
 SEALER VENDOR'S SIGNATURE

23 MAY 2011

CITY COURTS, KARACHI

24 MAY 2011

2 (c) (i)

AGREEMENT

This agreement is made on this 24th day of May, 2011, between Secretariat Provincial ombudsman, Sindh, Karachi & Proprietor, of "SULTAN ENTERPRISES, (Syed Ishtiaq Husain) party of this part (hereinafter called and referred to as the Contractor' and Secretariat provincial Ombudsman, Sindh, the party of the Second part (hereinafter called and referred to as the AUTHORITY 'AUTHORITY')

Both the parties have agreed upon the terms and conditions laid down in tender documents hereinafter for items "FURNITURE ITEMS" (According to the Order No; 8118/2010-11-Admin, 8849, amounting Rs. 130,440/- (One Lakh, Thirty Thousands, and Four Hundred Fourty Rupees only) for the financial year 2010-11.

1. That the contractor (1st Party) do hereby agreed and bound to supply the required items, according to the abovementioned, accept the order for the supply of the said items/Installation at the rate approved by the competent authority Secretariat provincial Ombudsman, Sindh, Karachi

2. That the contractor/ Bidder is ready and bound to provide the sample of said items required by Secretariat provincial Ombudsman, Sindh, Karachi, which will be inspected by the Departmental Inspection Committee appointed by the Hon'ble Ombudsman Within one Week from the date of receipt of supply order failing which the order shall be cancelled and will be placed next to lowest and security will be forfeited.

3. That the Contractor undertakes to supply all the articles as per tender documents and repeated in



Supply

orders.

4. That the contractor is ready and bound to deliver all the articles / the required Work all the place of destination as shown in the supply orders at their risk and cost and banded over the complete delivery of full articles/ work as per supply orders to the consignees.

5. That the contractor is ready and bound to replace any or all the articles broken or damaged in transit at his own risk and cost and shall deliver all the ~~at~~ articles in good and sound conditions.

6. If the Contractor fail to provide satisfactory performance for maintenance Services after this sale this Secretariat would be constrained to disqualify the contract from the contract besides getting firm <sup>B</sup>Blacklisting as per S PPRA Rules -2010.

7. <sup>4</sup>That the contractor also Undertakes to bear all kind of taxes i.e. General Sales Tax, Income Tax, Ziala/Oetroi -Tax (if any)etc. and all other incidental charges up to the place of destination.

8. That it is also hereby declared and agreed that in case of default being made by the contractor in the performance of the conditions herein agreed to it shall be lawful for the authority to forfeit part of full performance guarantee bis/ Security deposit and cancell the order for the supply of articles and bring g the firm on black list , the the decision of autherity shall be final and binding upon the contractor and his Successors, nominees etc.

9. That in case the contractor fail to supply the articles within the stipulated time the penalty will be charges at the rate of 03 Per cent (Month 30 days chargeable on basis of days) for the unsupplied store)

10 The authority will arrange the inspection within 07 days.

11. That in case any disputes at any point the decision of the Chairman of Purchase Committee will be final and binding on the contractor

12. That in case of dispute it shall be lawful for the Sectriat Provincial Ombudsman Sindh, Karachi, to forfeit full or part of the bid Security/Performance guarantee and or cancel the whole part of the supply order with contractor and the decision of the Competent

Authority will be the final and legally binding on the Contractor.

13. That the contractor is ready to abide with above terms and conditions.

14. IN WITNESSES Whereof ; the parties have bound themselves with the abovementioned terms and conditions with sound mind and their senses without any coercion and force in the presence of the Witnesses.

14. That the Contractor is bound to provide 10 Per-Cent Performance guarantee of Supplied Items.

For and on behalf of  
Secretariat Provincial Ombudsman  
Sindh, Karachi.

CONTRACTOR

*Sultan Enterprises*

SIGNATURE: \_\_\_\_\_

*[Signature]*  
*Proprietor*

NAME; SYED ISHTIAQ HUSAIN

M/S SULTAN ENTERPRISES

SEAL; **SULTAN ENTERPRISE**  
411/17 F.B. Area Karachi

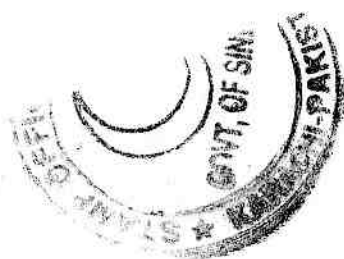
*[Signature]*

**SAYED AMIR ALI SHAH**  
D. G. (Finance)  
Secretariat Provincial Ombudsman  
(Mohtasib) Sindh, Karachi

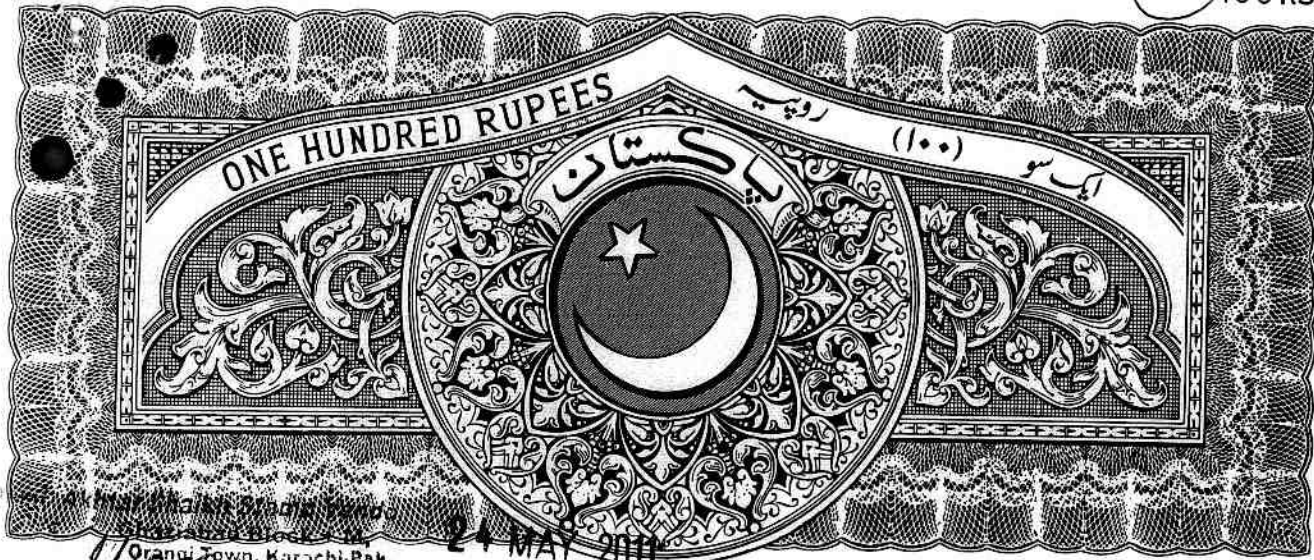
WITNESSES:

1. *S. Farhad Hussain* 42201-3889675
2. *Nawab Mirza*

*[Signature]*  
*[Signature]*







24 MAY 2011  
**AGREEMENT**

2 (c) (ii)

Orangi Town, Karachi, Pak.

ADDRESS MR.

ADDRESS MR.

ATTACHED

PROVINCIAL

CONTRACTOR SIGNATURE

This agreement is made on this \_\_\_\_\_ day of Month of \_\_\_\_\_ 2011, between Secretariat  
 Ombudsman, sindh Karachi & Proprietor. Of  
 party of this part (hereinafter called and referred to  
 as the "Contractor" and Secretariat provincial Ombudsman, Sindh - the party of the  
 second part (hereinafter called and referred to as the "Authority").

Both the parties have agreed upon the terms and conditions laid down in tender documents hereinafter for items \_\_\_\_\_ for the financial year - 2010-11

1. That the contractor (First Party) do hereby agreed and bound to supply the required items \_\_\_\_\_, accept the order for the supply of said items/installation at the rate approved by the Competent Authority Secretariat Provincial Ombudsman, sindh, Karachi
2. That the contractor/bidder is ready and bound to provide the sample of said items required by Secretariat Provincial Ombudsman Sindh, Karachi which will be inspected by the Departmental Inspection Committee appointed by the Hon'ble Ombudsman within one week from the date of receipt of supply order failing which the order shall be cancelled and will be placed next to lowest and security will be forfeited.
3. That the Contractor undertakes to supply all the articles as per tender documents and \_\_\_\_\_ repeated \_\_\_\_\_ in \_\_\_\_\_ supply \_\_\_\_\_ orders.
4. That the Contractor is ready and bound to deliver all the articles / the required work at the place of destination as shown in the supply orders at their risk and cost and banded over the complete delivery of full articles/work as per supply orders to the consignees.
5. That the contractor is ready and bound to replace any or all the articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
6. If the contractor fail to provide satisfactory performance for maintenance services after sale this secretariat would be constrained to disqualify the contract from the contract besides getting firm blacklisting as per SPPRA Rules-2010
7. That the contractor also undertakes to bear all kind of taxes i.e. General Sales Tax, Income Tax, Ziala / Octroi Tax (if any) etc. and all other incidental charges up to the place of destination.
8. That it is also hereby declared and agreed that in case of default being made by the contractor in the performance of the conditions herein agreed to it shall be lawful for the authority to forfeit part of full performance guarantee bid / security deposit

**H.U. ENGINEERING SERVICES**

Govt. Regd. Contractor

Engineers, Contractors

General Order Suppliers

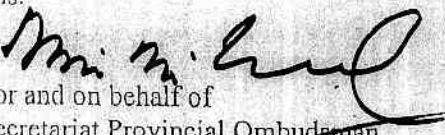
(021-4595283 - Cell : 0333-3300657

the decision of authority shall be final and binding upon the contractor and his successors, nominees etc.

- 9. That in case the contractor fail to supply the articles within the stipulated time the penalty will be charges at the rate of 3% (Month 30 days chargeable on basis of days) for the unsupplied store.
- 10. The authority will arrange the inspection within 07 days.
- 11. That in case any dispute at any point the decision of the Chairman of Purchase Committee will be final and binding on the contractor.
- 12. That in case of any dispute it shall be lawful for the Secretariat Provincial Ombudsman Sindh, Karachi to forfeit full or part of the bid security/performance guarantee and or cancel the whole part of the supply order with contractor and he decision of the competent Authority will be the final and legally binding on the contractor.
- 13. That the contractor is ready to abide with above terms and conditions.

In witnesses whereof: the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any coasion and force in the presence of the witnesses.

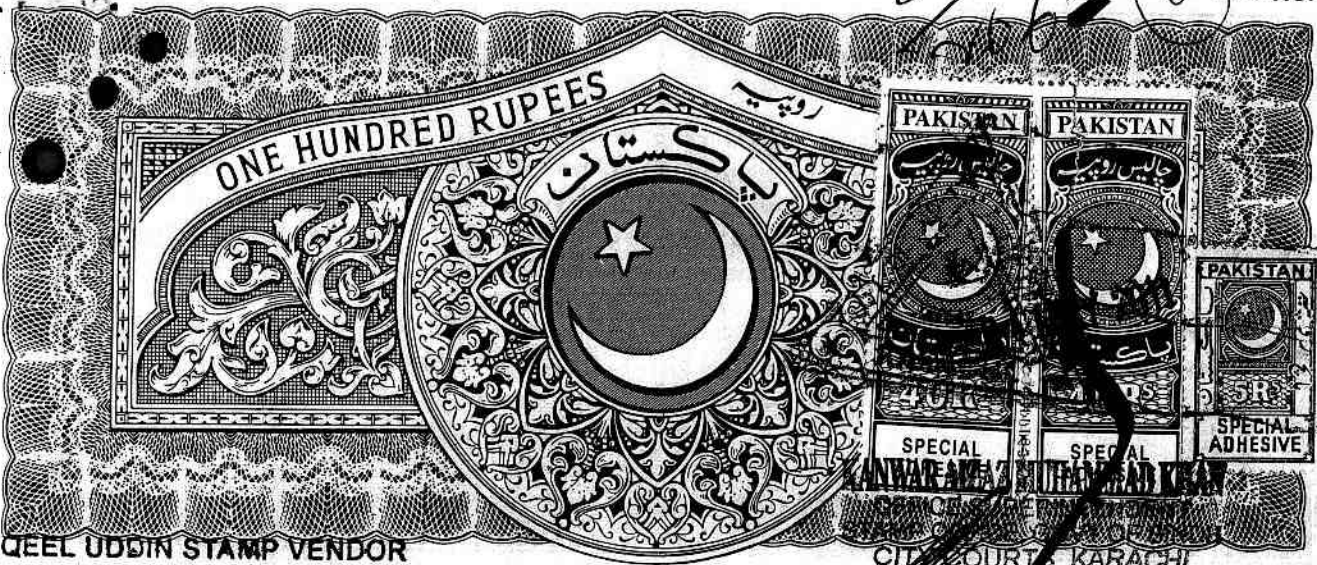
- 14. That the contractor is bound to provide 10% Performance guarantee of supplied items.

  
 For and on behalf of  
 Secretariat Provincial Ombudsman  
 Sindh, Karachi

**SAYED AMIR ALI SHAH**  
**D. G. (Finance)**  
**Secretariat Provincial Ombudsman**  
**(Mohtasib) Sindh, Karachi**

  
**H.U. ENGINEERING SERVICES**  
 Govt Regd. Contractor  
 Engineers, Contractors  
 General Order Suppliers  
 021-4393285- Cell: 0333-2390697





AQEEL UDDIN STAMP VENDOR

Lic No. 70, Shop No. 13, Karim Plaza  
Near Civic Centre, D-11, Iqbal, Karachi

SERIAL NO. 3578 DATE.....

ISSUE TO WITH ADDRESS.....

THROUGH WITH ADDRESS.....

PURPOSE.....

VALUE Rs. (ATTACHED).....

STAMP VENDOR'S SIGNATURE.....

MUHAMMAD YAQOOB  
Advocate  
No. 1459

**AGREEMENT**

CITY COURTS, KARACHI

20 MAY 2011

24 MAY 2011

2 (e) (iii)

This agreement is made on this 24th day of Month of MAY 2011 between Secretariat Provincial Ombudsman, Sindh Karachi & Proprietor. Of M.M. CORPORATION party of this part (hereinafter called and referred to as the "Contractor" and Secretariat provincial Ombudsman Sindh – the party of the second part (hereinafter called and referred to as the "Authority")

Both the parties have agreed upon the terms and conditions laid down in tender documents hereinafter for items **EXECUTIVE TABLE & REVOLVING CHAIR (AS PER SPECIFICATION IN TENDER DOCUMENTS & SAMPLE)** for the financial year -2010-11

1. That the contractor (First Party) do hereby agreed and bound to supply the required items \_\_\_\_\_, accept the order for the supply of said items / installation at the rate approved by the Competent Authority Secretariat Provincial Ombudsman, Sindh, Karachi.
2. That the contractor/bidder is ready and bound to provide the sample of said items required by Secretariat Provincial Ombudsman Sindh, Karachi which will be inspected by the Departmental Inspection committee appointed by the Hon' ble Ombudsman within one week from the date of receipt of supply order failing which the order shall be cancelled and will be placed next to lowest and security will be forfeited.
3. That the contractor undertakes to supply all the articles as per tender documents and repeated in supply orders.
4. That the contractor is ready and bound to deliver all the articles / the required work at the place of destination as shown in the supply orders at their risk and cost and banded over the complete delivery of full articles / work as per supply orders to the consignees.
5. That the contractor is ready and bound to replace any or all the articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
6. If the contractor fail to provide satisfactory performance for maintenance services after sale this secretariat would be constrained to disqualify the contract from the contract besides getting firm blacklisting as per SPPRA Rules – 2010
7. That the contractor also undertakes to bear all kind of taxes i.e. General Sales Tax, Income Tax, Ziala / Octroi Tax (if any) etc. and all other incidental charges




up to the place of destination.

8. That it is also hereby declared and agreed that in case of default being made by the contractor in the performance of the conditions herein agreed to it shall be lawful for the authority to forfeit part of full performance guarantee bid / security deposit and cancel the order for the supply of articles and bring and the firm on black list. That the decision of authority shall be final and binding upon the contractor and his successors, nominees etc.
9. That in case the contractor fail to supply the articles within the stipulated time the penalty will be charges at the rate of 3% (Month 30 days chargeable on basis of days) for the unsupplied store.
10. The authority will arrange the inspection within 07 days.
11. That in case of any dispute at any point the decision of the Chairman of Purchase Committee will be final and binding on the contractor.
12. That in case of any dispute it shall be lawful for the Secretariat Provincial Ombudsman Sindh, Karachi to forfeit full or part of the bid security / performance guarantee and or cancel the whole part of the supply order with contractor and he decision of the competent Authority will be the final and legally binding on the contractor.
13. That the contractor is ready to abide with above terms and conditions.

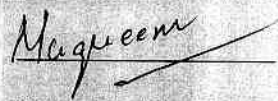
In witnesses whereof: the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any coasion and force in the presence of the witnesses.

14. That the contractor is bound to provide 10% Performance guarantee of supplied items.

For and on behalf of  
Secretariat Provincial Ombudsman  
Sindh, Karachi

  
**SAYED AMIR ALI SHAH**  
 D. G. (Finance)  
 Secretariat Provincial Ombudsman  
 (Mohtasib) Sindh, Karachi

**CONTRACTOR**

Signature:   
 Name: MUHAMMED MUQEEM  
 M/S. M.M CORPORATION

Seal:



Witnesses

1. SHAHD ABDUL GHANI
2. AMIN GODIL




(ANNEXURE-B)

YEAR 2011-12 (SNE)

Tender No. 8/188/2011-12/Admn.  
(For Purchase of Machinery Equipment )

(a) Evaluation Report

- (i) No.8/188/2011-12/Admn dated 14-05-2012 for procurement of Computer, Printer, Fax Machine, UPS for Computer & Laptop.
- (ii) No.8/188/11-12/Admn dated 04-06-2012 for procurement of Computer, UPS for Computer & Laptop.

(b) Letter of Awards

- i) No.8/188/2011-12/Admn dated 06-06-2012 for purchase of Printer & Fax Machine.
- ii) No.8/188/2011-12/Admn dated 12-06-2012 for purchase of Laptop.
- iii) No.8/188/2011-12/Admn dated 12-06-2012 for purchase of Computer & UPS for Computer.

© Form of Contract (Agreement)

- i) M/S. M.M. Corporation, Karachi.
- ii) M/S. Galaxy Computers, Karachi.
- iii) M/S. M.M. Corporation, Karachi