

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Secretariat Provincial Ombudsman (Mohtasib), Sindh, Karachi.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Award of Contract for Office Equipment
- 4) TENDER NUMBER SPPRA IDT00698-17-0001
- 5) BRIEF DESCRIPTION OF CONTRACT As mentioned at S.No.3
- 6) FORUM THAT APPROVED THE SCHEME Hon'ble Ombudsman, Sindh.
- 7) TENDER ESTIMATED VALUE Rs.1.124 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Days
- 10) TENDER OPENED ON (DATE & TIME) 30-04-2018 at 2.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT BER for Procurement Office Equipment
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S.Universal, M/S. FSC, M/S/ BR, Kyc.
- 16) CONTRACT AWARD PRICE Rs.173,361/- + Rs.183,330/- + Rs.717,240/- (Rs.1,073,931/-)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/S. Universal Business Equipment , Kyc. (1st Lowest)
M/S. FSC (Faiz Scientific Co.,) Kyc. (1st Lowest)
M/S. B.R. Enterprises, Kyc. (Singel Bidder)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ☒ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ ☐
- c) TWO STAGE BIDDING PROCEDURE _____ ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ ☐

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA ID T00698-17-0001 REPORT ID 1807/2018
No	

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

Yes	Daily Express, Daily Tribune, Daily Awami Awaz (13-04-2018)
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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



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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	✓

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

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

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)

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

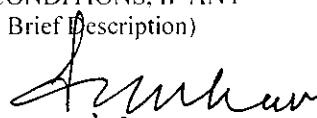
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	Mentioned in Tender Documents
No	

Signature & Official Stamp of
Authorized Officer



FIROZ AKHTAR KHAN
Consultant & Director General
(Finance)
Secretariat Provincial Ombudsman
(Mohtasib) Sindh Karachi

FOR OFFICE USE ONLY

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

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Secretariat Provincial Ombudsman (Mohtasib), Sindh, Karachi.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Award of Contract for Furniture & Fixture
- 4) TENDER NUMBER SPPRA ID T00698-17-0001
- 5) BRIEF DESCRIPTION OF CONTRACT As mentioned at S.No.3
- 6) FORUM THAT APPROVED THE SCHEME Hon'ble Ombudsman, Sindh.
- 7) TENDER ESTIMATED VALUE Rs.1.179 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) -----
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Days
- 10) TENDER OPENED ON (DATE & TIME) 30-04-2018 at 2.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos.
- 14) BID EVALUATION REPORT
(Enclose a copy) BER for Procurement Furniture & Fixture
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Decent & M/S. H.U., Kyc.
- 16) CONTRACT AWARD PRICE Rs.581,300/- + Rs.316,016 (Total: Rs.897,316/-)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/S. Decent Trading Co., Karchi (1st Lowest)
M/S. H.U.Engineering Services, Karachi. (1st Lowest)

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ----- ☒ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ----- ☐
- c) TWO STAGE BIDDING PROCEDURE ----- ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ----- ☐

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA ID T00698-17-0001 REPORT ID 1807/2018
No	

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

Yes	Daily Express, Daily Tribune, Daily Awami Awaz (13-04-2018)
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	✓

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

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

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)

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

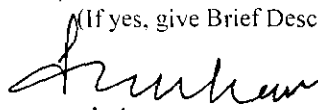
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	Mentioned in Tender Documents
No	

Signature & Official Stamp of
Authorized Officer



FIROZ AKHTAR KHAN
Consultant & Director General
(Finance)
Secretariat Provincial Ombudsman
(Mohtasib) Sindh Karachi

FOR OFFICE USE ONLY

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

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset



No. B/209/17-18/Admn
SECRETARIAT
PROVINCIAL OMBUDSMAN (MOHTASIB)
SINDH 103/0 to 103/3
Shahrah-e-Kamal Ataturk, Opp Sindh Secretariat, Karachi

Karachi, dated the 15-05-2018

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

Subject: **REQUEST FOR HOISING OF BID EVALUATION REPORT**
FOR PROCUREMENT OF OFFICE EQUIPMENT AND
FURNITURE & FIXTURE.

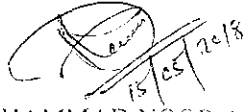
I am directed to enclose herewith **Bid Evaluation Report** (in Original) on standard format, for procurement of Office Equipment and Furniture & Fixture alongwith soft copy of CD and the following documents, for hoisting on the website of Sindh Public Procurement Regulatory Authority (SPPRA), Government of Sindh Karachi, as per Rule-45 of SPPRA Rules-2010 (Amended-2017):-

- i) Comparative Statement (Original)
- ii) Minutes of Bid Opening Meeting (Copy)
- iii) Bidder's Qualification Report (Original)
- iv) Attendance Sheet (Copy)

Enclosure: - As above.


(MUHAMAD NOOR ALAM)
ASSISTANT DIRECTOR (STORE)

1. Mr. Zeeshan Owaisi, Networking Incharge. He is directed to hoist the above Bid Evaluation Report on the website of this Secretariat.
2. P.S to Ombudsman
3. P.S to Secretary


(MUHAMMAD NOOR ALAM)
ASSISTANT DIRECTOR (STORE)


15/5/18



**SECRETARIAT
PROVINCIAL OMBUDSMAN (MOHTASIB)
SINDH**

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

Karachi, dated the _____

BID EVALUATION REPORT (RULE-45)

1. Name of Procuring Agency: Secretariat Provincial Ombudsman (Mohtasib) Sindh, Karachi
(Headquarter)
2. Tender Reference No.: 8/209/17-18/Admn.
3. Tender Description/Name of work/Item: Office Equipment
4. Method of Procurement: Single Envelope
5. Tender Published: Daily Express Tribune, Daily Express, Daily Awami Awaz & SPPRA I.D. No.T00698-17-0001.
6. Total Bid documents Sold: 07 Nos.
7. Total Bid Received: 04 Nos.
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A.
10. Bid(s) Rejected: 01No. (Not qualified)
11. Financial Bid Opening date: 30-04-2018
12. Bid Evaluation Report:
- 13.

**Subject:- EVALUATION/RANKING POSITION OF SUCCESSFUL
BIDDERS OF PROCUREMENT OF OFFICE EQUIPEMNT.**

**ITEM No-01. COMPARATIVE STATEMENT FOR COMPUTER CORE i5 7TH GENERATION
ONE APPLE N SERIES BRAND (EQUIVALENT).**

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S.F.S.C. Karachi.	Rs.61,110/-	1 ST RANKING BIDDER APPROVED
2.	M/S. B.R.Enterprises, Karachi.	Rs.84,605/-	2 ND RANKING BIDDER
3.	M/S. Universal Business Equipment, Karachi	Not quoted	NOT QUOTED
4.	M/S.F.S.C. (Faiz Scientific Co., Karachi)	Rs.78,408/-	NOT QUALIFIED

Handwritten signatures: Ali Khan, Siddiqui, Shah

Handwritten signature: Sami

ITEMNo-02. COMPARATIVE STATEMENT FOR PRINTER SAMSUNG LASER PRINTER M 3820 ND (EQUIVALENT).

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S, Universal Business Equipment, Karachi.	Rs.27,787/- (Samsung Brand)	1 ST RANKING BIDDER APPROVED
2.	M/S. B.R.Enterprises, Karachi.	Rs.30,651/-	2 ND RANKING BIDDER
3.	M/S.F.S.C. (Faiz Scientific Co., Karachi)	Not quoted/-	NOT QUOTED
4.	M/S. Sultan Enterprises, Karachi.	Not quoted	NOT QUALIFIED

ITEMNo.3. COMPARATIVE STATEMENT FOR UPS (STABIMATIC/INTEX BRAND) FOR COMPUTER.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. B.R.Enterprises, Karachi	Rs.16,870/-	Single bid which was compared with the market prices in term of Rule-48 of SPPRA Rules-2010 (Amended-2017) and was found reasonable.
2.	M/S, Universal Business Equipment, Karachi.	Not quoted	—
3.	M/S.F.S.C. (Faiz Scientific Co., Karachi)	Not quoted	—
4.	M/S. Sultan Enterprises, Karachi.	Not quoted	Not qualified

ITEMNo.4. COMPARATIVE STATEMENT FOR SCANNER CANON LIDE-120.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. B.R.Enterprises, Karachi	Rs.11,238/-	Single bid which was compared with the market prices in term of Rule-48 of SPPRA Rules-2010 (Amended-2017) and was found reasonable.
2.	M/S, Universal Business Equipment, Karachi.	Not quoted	—
3.	M/S.F.S.C. (Faiz Scientific Co., Karachi)	Not quoted	—
4.	M/S. Sultan Enterprises, Karachi.	Not quoted	Not qualified

ITEMNo.5. COMPARATIVE STATEMENT FOR FAX MACHINE PANASONIC BRAND.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. B.R.Enterprises, Karachi	Rs.17,390/-	Single bid which was compared with the market prices in term of Rule-48 of SPPRA Rules-2010 (Amended-2017) and was found reasonable.
2.	M/S, Universal Business Equipment, Karachi.	Not quoted	—
3.	M/S.F.S.C. (Faiz Scientific Co., Karachi)	Not quoted	—
4.	M/S. Sultan Enterprises, Karachi.	Not quoted	Not qualified

Alkan Siddiqui

Dev

(Signature)

(Signature)

ITEMNo.6. COMPARATIVE STATEMENT FOR LAP TOP HP ELITE BOOK 360,1030 G7 I-7 7TH GENERATION.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. B.R.Enterprises, Karachi	Rs.127,000/-	Single bid which was compared with the market prices in term of Rule-48 of SPPRA Rules-2010 (Amended-2017) and was found reasonable.
2.	M/S. Universal Business Equipment, Karachi.	Not quoted	—
3.	M/S.F.S.C. (Faiz Scientific Co., Karachi)	Not quoted	—
4.	M/S. Sultan Enterprises, Karachi.	Not quoted	Not qualified

ITEMNo.7. COMPARATIVE STATEMENT FOR STABLIZER (SERVO MOTOR) FOR COMPUTER 1 KVA STABIMATIC BRAND

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. B.R. Enterprises, Karachi	Rs.5,865/-	Single bid which was compared with the market prices in term of Rule-48 of SPPRA Rules-2010 (Amended-2017) and was found reasonable.
2.	M/S. Universal Business Equipment, Karachi.	Not quoted	—
3.	M/S.F.S.C. (Faiz Scientific Co., Karachi)	Not quoted	—
4.	M/S. Sultan Enterprises, Karachi.	Not quoted	Not qualified

ITEMNo.8. COMPARATIVE STATEMENT FOR SPLIT AIR CONDITIONER 1.5 TON HAIER BRND WITH INSTALLATION

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. B.R.Enterprises, Karachi	Rs.61,678/-	Single bid which was compared with the market prices in term of Rule-48 of SPPRA Rules-2010 (Amended-2017) and was found reasonable.
2.	M/S. Universal Business Equipment, Karachi.	Not quoted	—
3.	M/S.F.S.C. (Faiz Scientific Co., Karachi)	Not quoted	—
4.	M/S. Sultan Enterprises, Karachi.	Not quoted	Not qualified

ITEMNo.9. COMPARATIVE STATEMENT FOR FLOOR STAND AIRCONDITONER 2 TON KEN WOOD BRAND WITH INSTLLATION.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. B.R.Enterprises, Karachi	Rs.119,530/-	Single bid which was compared with the market prices in term of Rule-48 of SPPRA Rules-2010 (Amended-2017) and was found reasonable.
2.	M/S. Universal Business Equipment, Karachi.	Not quoted	—
3.	M/S. F.S.C. (Faiz Scientific Co., Karachi)	Not quoted	—
4.	M/S. Sultan Enterprises, Karachi.	Not quoted	Not qualified

Handwritten signatures and initials at the bottom left of the page.

Handwritten signature and initials at the bottom right of the page.

ITEMNo.10. COMPARATIVE STATEMENT FOR PHOTO STAT MACHINE KYOCERA BRAND.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. Universal Business Equipment,, Karachi	Rs.117,787/-	Single bid which was compared with the market prices in term of Rule
2.	M/S. Universal Business Equipment. Karachi.	Not quoted	Single bid which was compared with the market prices in term of Rule
3.	M/S. F.S.C. (Faiz Scientific Co., Karachi)	Not quoted	---
4.	M/S. Sultan Enterprises, Karachi.	Not quoted	Not qualified

ITEMNo.11. COMPARATIVE STATEMENT FOR REFREGERATOR PEL BRAND 8 CUBIC FEET.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. B.R. Enterprises, Karachi	Rs.40,079/-	Single bid which was compared with the market prices in term of Rule-48 of SPPRA Rules-2010 (Amended-2017) and was found reasonable.
2.	M/S. Universal Business Equipment, Karachi.	Not quoted	---
3.	M/S. F.S.C. (Faiz Scientific Co., Karachi)	Not quoted	---
4.	M/S. Sultan Enterprises, Karachi.	Not quoted	Not qualified

ITEMNo.12. COMPARATIVE STATEMENT FOR MICRO WAVE OVEN 20 LITRE DAWALANCE BRAND.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. B.R. Enterprises, Karachi	Rs.10,268/-	Single bid which was compared with the market prices in term of Rule-48 of SPPRA Rules-2010 (Amended-2017) and was found reasonable.
2.	M/S. Universal Business Equipment, Karachi.	Not quoted	---
3.	M/S. F.S.C. (Faiz Scientific Co., Karachi)	Not quoted	---
4.	M/S. Sultan Enterprises, Karachi.	Not quoted	Not qualified

ITEMNo.13. COMPARATIVE STATEMENT FOR LED MONITOR DELL BRAND FOR COMPUTER DEL BRAND.


S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. B.R. Enterprises, Karachi	Rs.14,705/-	Single bid which was compared with the market prices in term of Rule-48 of SPPRA Rules-2010 (Amended-2017) and was found reasonable.
2.	M/S. Universal Business Equipment, Karachi.	Not quoted	---
3.	M/S. F.S.C. (Faiz Scientific Co., Karachi)	Not quoted	---
4.	M/S. Sultan Enterprises, Karachi.	Not quoted	Not qualified

ITEM No-14 COMPARATIVE STATEMENT FOR WATER DISPENSAR PEL BRAND 2 TAP DESIGN

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. B.R. Enterprises, Karachi	Rs.16,800/-	Single bid which was compared with the market prices in term of Rule-48 of SPPRA Rules-2010 (Amended-2017) and was found reasonable.
2.	M/S, Universal Business Equipment, Karachi.	Not quoted	---
3.	M/S.F.S.C. (Faiz Scientific Co., Karachi)	Not quoted	---
4.	M/S. Sultan Enterprises, Karachi.	Not quoted	Not qualified



(SHAHID HUSSAIN)
Video Conferencing Engineer
Information Technology Department
Government of Sindh, Karachi
Member, PC



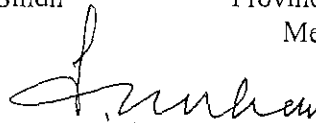
(ABDUL MANAN)
E.O.S. Inspection Wing
Industries Department
Government of Sindh, Karachi
Member, PC



(OZAIR AHMED SIDDIQUI)
Assistant Director (Admn)
Provincial Ombudsman, Sindh
Member, PC



(AFZAL AHMED)
Director (Finance)
Provincial Ombudsman, Sindh
Member/Secretary, PC



(FIROZ AKHTAR KHAN)
Director General (Finance)
Provincial Ombudsman Sindh
Chairman, PC



No.,
SECRETARIAT
PROVINCIAL OMBUDSMAN (MOHTASIB)
SINDH
Shahrah-e-Kamal Atatürk, Opp Sindh Secretariat, Karachi.

Karachi, dated the _____

BID EVALUATION REPORT(RULE-45)

1. Name of Procuring Agency: Secretariat Provincial Ombudsman (Mohtasib) Sindh, Karachi
(Headquarter)
2. Tender Reference No.: 8/18/17-18/Admn.
3. Tender Description/Name of work/Item: Furniture & Fixture
4. Method of Procurement: Single Envelope
5. Tender Published: Daily Express Tribune, Daily Express, Daily Awami Awaz & SPPRA I.D. No.T00698-17-0001.
6. Total Bid documents Sold: 05 Nos.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A.
10. Bid(s) Rejected: 01 No. (Not qualify)
11. Financial Bid Opening date: 30-04-2018
12. Bid Evaluation Report:

Subject: EVALUATION/RANKING POSITION OF SUCCESSFUL BIDDERS OF PROCUREMENT FURNITURE & FIXTURE.

ITEM No- 01.COMPARATIVE STATEMENT FOR REVOLVING CHAIR.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. Decent Trading Co., Karachi.	Rs.12,500/-	1 ST RANKING BIDDER APPROVED
2.	M/S. H.U. Engineering Services, Karachi.	Rs.18,986/-	2 ND RANKING BIDDER
3.	M/S. Sultan Enterprises, Karachi	Rs.11,793/-	Not qualified

ITEM No- 02. COMPARATIVE STATEMENT FOR OFFRICER TABLE WITH SIDE RACK.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. Decent Trading Co., Karachi.	Rs.23,000/-	1 ST RANKING BIDDER APPROVED
2.	M/S. H.U. Engineering Services, Karachi.	Rs.24,186/-	2 ND RANKING BIDDER
3.	M/S. Sultan Enterprises, Karachi	Rs.29,500/-	Not qualified

[Handwritten signatures and initials]

ITEM No-03. COMPARATIVE STATEMENT FOR VISITOR CHAIR.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S.H.U. Engineering Services, Karachi.	Rs.3,486/-	1 ST RANKING BIDDER APPROVED
2.	M/S. Decent Trading Co., Karachi.	Rs.4,500/-	2 ND RANKING BIDDER
3.	M/S. Sultan Enterprises, Karachi	Rs.4,275/-	Not qualified

ITEM No-04. COMPARATIVE STATEMENT FOR SIDE TABLE.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. Decent Trading Co., Karachi	Rs.4,500/-	1 ST RANKING BIDDER APPROVED
2.	M/S.H.U. Engineering Services, Karachi.	Rs.8,586/-	2 ND RANKING BIDDER
3.	M/S. Sultan Enterprises, Karachi	Rs.4,422/-	Not qualified

ITEM No-05. COMPARATIVE STATEMENT FOR STAFF TABLE.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S.H.U. Engineering Services, Karachi.	Rs.6,386/-	1 ST RANKING BIDDER APPROVED
2.	M/S. Decent Trading Co., Karachi.	Rs.8,500/-	2 ND RANKING BIDDER
3.	M/S. Sultan Enterprises, Karachi	Rs.7,995/-	Not qualified

ITEM No-06. COMPARATIVE STATEMENT FOR STAFF CHAIR.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S.H.U. Engineering Services, Karachi.	Rs.3,186/-	1 ST RANKING BIDDER APPROVED
2.	M/S. Decent Trading Co., Karachi.	Rs.4,000/-	2 ND RANKING BIDDER
3.	M/S. Sultan Enterprises, Karachi	Rs.4,128/-	Not qualified

ITEM No-07. COMPARATIVE STATEMENT FOR 3 SEATER EXECUTIVE SOFA.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. Decent Trading Co., Karachi	Rs.18,000/-	1 ST RANKING BIDDER APPROVED
2.	M/S.H.U. Engineering Services, Karachi	Rs.18,886/-	2 ND RANKING BIDDER
3.	M/S. Sultan Enterprises, Karachi	Rs.28,745/-	Not qualified

ITEM No-08. COMPARATIVE STATEMENT FOR REVIVING CHAIR CANE.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. Decent Trading Co., Karachi	Rs.6,800/-	1 ST RANKING BIDDER APPROVED
2.	M/S.H.U. Engineering Services, Karachi.	Rs.8,686/-	2 ND RANKING BIDDER
3.	M/S. Sultan Enterprises, Karachi	Rs.4,450/-	Not qualified

Siddiqi *Alkan* *Shah* *[Signature]*

ITEM No-09. COMPARATIVE STATEMENT FOR STEEL ALMIRAH.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. Decent Trading Co., Karachi	Rs.20,500/-	1 ST RANKING BIDDER APPROVED
2.	M/S.H.U. Engineering Services, Karachi.	Rs.20,586/-	2 ND RANKING BIDDER
3.	M/S. Sultan Enterprises, Karachi	Rs.26,535/-	Not qualified

ITEM No-10. COMPARATIVE STATEMENT FOR STEEL FILE CABINET.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S.H.U. Engineering Services, Karachi.	Rs.13,586/-	1 ST RANKING BIDDER APPROVED
2.	M/S. Decent Trading Co., Karachi	Rs.14,000/-	2 ND RANKING BIDDER
3.	M/S. Sultan Enterprises, Karachi	Rs.22,113/-	Not qualified

ITEM No-11. COMPARATIVE STATEMENT FOR WOODEN WALL CABINET FOR D.G-II SECTION.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S.H.U. Engineering Services, Karachi.	Rs.14,686/-	1 ST RANKING BIDDER APPROVED
2.	M/S. Decent Trading Co., Karachi	Rs.16,500/-	2 ND RANKING BIDDER
3.	M/S. Sultan Enterprises, Karachi	Rs.19,500/-	Not qualified

ITEM No- 12. COMPARATIVE STATEMENT FOR WOODEN WALL CABINET FOR ADVISOR-A SECTION.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. Decent Trading Co., Karachi	Rs.18,000/-	1 ST RANKING BIDDER APPROVED
2.	M/S.H.U. Engineering Services, Karachi	Rs.21,986/-	2 ND RANKING BIDDER
3.	M/S. Sultan Enterprises, Karachi	Rs.30,900/-	Not qualified

ITEM No-13. COMPARATIVE STATEMENT FOR WOODEN WALL CANBINET FOR ACCOUNTS SECTION.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S.H.U. Engineering Services, Karachi.	Rs.15,586/-	1 ST RANKING BIDDER APPROVED
2.	M/S. Decent Trading Co., Karachi	Rs.20,000/-	2 ND RANKING BIDDER
3.	M/S. Sultan Enterprises, Karachi	Rs.19,400/-	Not qualified

2
3.
4.

Alam Siddiqui *Shah* *(Signature)* *Amir*

ITEM No-14. COMPARATIVE STATEMENT FOR WOODEN WALL CABINET FOR ADMN SECTION.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. H.U. Engineering Services, Karachi	Rs.22,686/-	1 ST RANKING BIDDER APPROVED
2.	M/S. Decent Trading Co., Karachi	Rs.28,000/-	2 ND RANKING BIDDER
3.	M/S. Sultan Enterprises, Karachi	Rs.30,900/-	Not qualified

ITEM No-15. COMPARATIVE STATEMENT FOR WOODEN WALL CABINET FOR COMPLAINT SECTION.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S.H.U. Engineering Services, Karachi.	Rs.16,886/-	1 ST RANKING BIDDER APPROVED
2.	M/S. Decent Trading Co., Karachi	Rs.18,000/-	2 ND RANKING BIDDER
3.	M/S. Sultan Enterprises, Karachi	Rs.22,000/-	Not qualified

ITEM No-16. COMPARATIVE STATEMENT FOR WOODEN WALL CABINET FOR STORE SECTION.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S.H.U. Engineering Services, Karachi.	Rs.18,886/-	1 ST RANKING BIDDER APPROVED
2.	M/S. Decent Trading Co., Karachi	Rs.34,000/-	2 ND RANKING BIDDER
3.	M/S. Sultan Enterprises, Karachi	Rs.32,000/-	Not qualified

ITEM No-17. COMPARATIVE STATEMENT FOR PLASTIC CHAIR 4 SEATER BENCH.


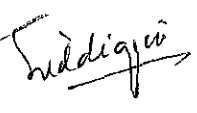
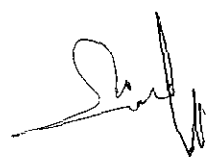
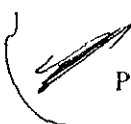
S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. Decent Trading Co., Karachi	Rs.7,500/-	1 ST RANKING BIDDER APPROVED
2.	M/S. H.U. Engineering Services, Karachi	Rs.10,886/-	2 ND RANKING BIDDER
3.	M/S. Sultan Enterprises, Karachi	Rs.5,900/-	Not qualified

ITEM No-18. COMPARATIVE STATEMENT FOR SMALL TABLE.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S.H.U. Engineering Services, Karachi.	Rs.6,786/-	1 ST RANKING BIDDER APPROVED
2.	M/S. Decent Trading Co., Karachi	Rs.7,500/-	2 ND RANKING BIDDER
3.	M/S. Sultan Enterprises, Karachi	Rs.4,300/-	Not qualified

ITEM No-19. COMPARATIVE STATEMENT FOR T.V. TROLLEY.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. Decent Trading Co., Karachi	Rs.7,000/-	1 ST RANKING BIDDER APPROVED
2.	M/S.H.U. Engineering Services, Karachi.	Rs.8,586/-	2 ND RANKING BIDDER
3.	M/S. Sultan Enterprises, Karachi	Not quoted	Not qualified

ITEM No-20. COMPARATIVE STATEMENT FOR WOODEN COAT HANGER.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. Decent Trading Co., Karachi	Rs.5,500/-	1 ST RANKING BIDDER APPROVED
2.	M/S.H.U. Engineering Services, Karachi.	Rs.5,886/-	2 ND RANKING BIDDER
3.	M/S. Sultan Enterprises, Karachi	Rs.5,160/-	Not qualified

ITEM No-21. COMPARATIVE STATEMENT FOR EXECUTIVE SOFA CUM BED.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. H.U. Engineering Services, Karachi	Rs.18,886/-	1 ST RANKING BIDDER APPROVED
2.	M/S. Decent Trading Co., Karachi	Rs.25,000/-	2 ND RANKING BIDDER
3.	M/S. Sultan Enterprises, Karachi	Not quoted	Not qualified

ITEM No-22. COMPARATIVE STATEMENT FOR EXECUTIVE DINNING TABLE WITH 04 CHAIRS.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. Decent Trading Co., Karachi	Rs.45,000/-	1 ST RANKING BIDDER APPROVED
2.	M/S. H.U. Engineering Services, Karachi	Rs.45,686/-	2 ND RANKING BIDDER
3.	M/S. Sultan Enterprises, Karachi	Not quoted	Not qualified

ITEM No-23. COMPARATIVE STATEMENT FOR EXECUTIVE 7 SEATER (3+2+2) SOFA SET.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. Decent Trading Co., Karachi	Rs.96,000/-	1 ST RANKING BIDDER APPROVED
2.	M/S. H.U. Engineering Services, Karachi	Rs.108,886/-	2 ND RANKING BIDDER
3.	M/S. Sultan Enterprises, Karachi	Not quoted	Not qualified

ITEM No-24. COMPARATIVE STATEMENT FOR EXECUTIVE 5 SEATER (3+1+1) SOFA SET.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. Decent Trading Co., Karachi	Rs.55,000/-	1 ST RANKING BIDDER APPROVED
2.	M/S. H.U. Engineering Services, Karachi	Rs.85,586/-	2 ND RANKING BIDDER
3.	M/S. Sultan Enterprises, Karachi	Rs.56,600/-	Not qualified

ITEM No-25. COMPARATIVE STATEMENT FOR SIDE CABINET

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. Decent Trading Co., Karachi	Rs.8,500/-	1 ST RANKING BIDDER APPROVED
2.	M/S. H.U. Engineering Services, Karachi	Rs.9,986/-	2 ND RANKING BIDDER
3.	M/S. Sultan Enterprises, Karachi	Rs.7,370/-	Not qualified

ITEM No-26. COMPARATIVE STATEMENT FOR SIDE CABINET.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. H.U. Engineering Services, Karachi	Rs.10,686/-	1 ST RANKING BIDDER APPROVED
2.	M/S. Decent Trading Co., Karachi	Rs.13,000/-	2 ND RANKING BIDDER
3.	M/S. Sultan Enterprises, Karachi	Not quoted	Not qualified



(SHAHID HUSSAIN)
Video Conferencing Engineer
Information Technology Department
Government of Sindh, Karachi
Member, PC



(ABDUL MANAN)
E.O.S. Inspection Wing
Industries Department
Government of Sindh, Karachi
Member, PC



(OZAIR AHMED SIDDIQUI)
Assistant Director (Admn)
Provincial Ombudsman, Sindh
Member, PC



(AFZAL AHMED)
Director (Finance)
Provincial Ombudsman, Sindh
Member/Secretary, PC



(FIROZ AKHTAR KHAN)
Director General (Finance)
Provincial Ombudsman Sindh
Chairman, PC

ment,

B.R.

Karachi

Ent



No. 8/209/17-18/Admn

SECRETARIAT
PROVINCIAL OMBUDSMAN (MOHTASIB)
SINDH

10976

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

Karachi, dated the 25/05/2018

M/S. Universal Business Equipment (Pvt) Ltd.,
3-Badari Building, Opp. UBL City Branch,
I.I.Chundrigar Road,
Karachi.

Subject: Award of Contract/Supply Order for Office Equipment.

This is with reference to your bid No. Nil dated 30-04-2018 and subsequent acceptance letter No.Nil dated 25-05-2018 received on 25-05-2018 10% performance guarantee of the contract, in shape of pay order No.20304092 dated 24-05-2018 of Rs.17,337/- of HBL Bank, Karachi in favour Provincial Ombudsman (Mohtasib), Sindh & Agreement on Stamp Paper. Your above bid (after completion of formalities) has finally been approved by the Competent Authority for supply of the following Office Equipment, in accordance with the terms and conditions mentioned in the Tender Document subject to verification/Inspection by the Departmental Inspection Committee:-

S.NO.	ITEM NO.	DESCRIPTION OF STORE/SPECIFICATION	QUANTITY ORDERED	APPROVED RATE PER UNIT	TOTAL VALUE IN FIGURE
		OFFICE EQUIPMENT			
01.	02	<u>PRINTER</u> Samsung Laser Printer Model M-3820 ND. (As per Tender Documents)	02 Nos.	Rs.27,787/- each	Rs.55,574/-
02.	10	<u>PHOTOSTATE MACHINE</u> <u>ALONGWITH TROLLEY</u> Kyocera Digital Heavy Duty Photo copier Model TA220 (As per Tender Documents)	01 No.	Rs.117,787/-	Rs.117,787/-
				TOTAL:	Rs.173,361/-

(Rupees one lac seventy three thousand three hundred sixty one) only

Terms & Conditions

- i. Delivery : within 03 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 samples/specifications mentioned in Tender Document, within 03 days from the date of receipt of this letter without fail.

4' 9/12



(FIROZ AKHTAR KHAN)
DIRECTOR GENERAL (FINANCE)/CHAIRMAN
PROCUREMENT COMMITTEE

ISSUED

5/5/18



No. 8/209/17-18/Admn

SECRETARIAT
PROVINCIAL OMBUDSMAN (MOHTASIB) 10977
SINDH

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

Karachi, dated the 25/05/2018

M/S. FSC (Faiz Scientific Co.),
1st Floor, D-28, D Market, Block-6, PECHS,
Main Shahrah-e-Faisal
Karachi.

Subject: Award of Contract/Supply Order for Office Equipment.

This is with reference to your bid No.FAZCO-TN-052369/2017-18 dated 30-04-2018 and subsequent acceptance letter No.FSC/7995/2017-18 received on 24-05-2018 with 10% performance guarantee of the contract, in shape of pay order No. BC02520203 dated 24-05-2018 of Rs.18,333/- of Soneri Bank, Karachi in favour of DDO, Secretariat Provincial Ombudsman (Mohtasib), Sindh & Agreement on Stamp Paper. Your above bid (after completion of formalities) has finally been approved by the Competent Authority for supply of the following Office Equipment, in accordance with the terms and conditions mentioned in the Tender Document subject to verification/Inspection by the Departmental Inspection Committee:-

S.NO.	ITEM NO.	DESCRIPTION OF STORE/SPECIFICATION	QUANTITY ORDERED	APPROVED RATE PER UNIT	TOTAL VALUE IN FIGURE
OFFICE EQUIPMENT					
01.	01	COMPUTER One Apple N Series Branded Computer Core i5 7 th Generation OAP-HTM7519 N14 Plus. Processor: Intel Core i5-7 th Generation 7500 Processor, Cores:4, threads:4, Clock Speed: 3.40 GHs, Max Turbo Frequency 3.80 GHs, Intel Smart Cache: 6MB, DMI3: 8GT/s. Chipset: H110 Express Memory: 4GB DDR4 Hard Drive: 1TB SATA Optical Drive: DVD/RW Display: 20" LED(19.5" viewable) Accessories: One Apple Key Board & Mouse. (As per Tender Documents)	03 Nos.	Rs.61,110/- each	Rs.183,330/-
				TOTAL:	Rs.183,330/-

(Rupees one lac eighty three thousand three hundred thirty) only

Terms & Conditions

- i. Delivery : within 03 days at Secretariat Provincial Ombudsman (Mohtasib) Sindh, Karachi during office hours.

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.

7

You are advised to please ensure supply of the above referred items as per samples/specifications mentioned in Tender Document, within 03 days from the date of receipt of this letter without fail.



(FIROZ AKHTAR KHAN)
DIRECTOR GENERAL (FINANCE)/CHAIRMAN
PROCUREMENT COMMITTEE

q/c

ISSUED



No. 8/209/17-18/Admn

SECRETARIAT
PROVINCIAL OMBUDSMAN (MOHTASIB)
SINDH

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

Karachi, dated the 07/06/2018

M/S. B.R. Enterprises,
B-406, Billy's Paradise-II, Block-18,
Gulistan-e-Johar,
Karachi.

Subject: **Award of Contract/Supply Order for Office Equipments.**

This is with reference to your bid No. Nil dated 30-04-2018 and subsequent 10% performance guarantee of the contract, in shape of pay order No.12210548 dated 05-06-2018 of Rs.30,000/- & P.O. No.12226515 dated 06-06-2018 of Rs.41,724/- (Total Rs.71,724/-) of Habib Metro Point Bank, Karachi in favour of DDO, Provincial Ombudsman (Mohtasib), Sindh & Agreement on Stamp Paper received on 06-06-2018 which means your acceptance. Your above bid (after completion of formalities) has finally been approved by the Competent Authority for supply of the following Office Equipments, in accordance with the terms and conditions mentioned in the Tender Document subject to verification/inspection by the Departmental Inspection Committee:-

S.NO	ITEM NO.	DESCRIPTION OF STORE/SPECIFICATION	QUANTITY ORDERED	APPROVED RATE PER UNIT	TOTAL VALUE IN FIGURE
		OFFICE EQUIPMENT			
01.	03.	<u>UPS FOR COMPUTER</u> UPS 1KVA Stabimatic/Intex Brand. (As per Tender Documents)	03 Nos.	Rs.16,876/- each	Rs.50,610/-
02.	04.	<u>SCANNER</u> Scanner Canon Lide-120 (As per Tender Documents).	08 Nos.	Rs.11,238/- each	Rs.89,904/-
03.	05.	<u>FAX MACHINE</u> Panasonic KX-FP711 CX (As Per Tender Documents)	02 Nos.	Rs.17,390/- each	Rs.34,780/-
04.	06.	<u>LAP TOP</u> HP Elite book 360,1030 G7 i7 7 th Generation. (As per tender Documents)	01 No	Rs.127,000/- each	Rs.127,000/-
05.	07.	<u>STABILIZER FOR COMPUTER.</u> Stabilizer (servo motor) 1KVA Stabimatic (As per tender Documents)	02 Nos.	Rs.5,865/- each	Rs.11,730/-
06.	08.	<u>SPLIT AIR-CONDITIONER 1.5 TON WITH INSTALLATION.</u> 1.5 ton Split Air-Conditioner Haier Brand (Latest Model) (As per tender Documents)	03 Nos.	Rs.61,678/- each	Rs.185,034/-
07.	09.	<u>FLOOR STAND AIR CONDITIONER 2 TON</u> Floor Stand Air conditioner 2 Ton Ken Wood Brand (Latest Model) (As per tender Documents)	01 No.	Rs.119,530/- each	Rs.119,530/-
08.	11.	<u>REFRIGERATOR</u> PEL Brand 8 cubic feet no Frost (Latest Model) (As per tender Documents)	01 No.	Rs.40,079/- each	Rs.40,079/-

09.	12.	<u>MICRO WAVE OVEN 20 LITRE</u> Dawlance Brand MD-10 (Latest Model. (As per tender Documents)	01 No.	Rs.10,268/- each	Rs.10,268/-
10.	13.	<u>LED MONITOR FOR COMPUTER</u> LED Monitor for Computer 20" Dell Brand (As per tender Documents)	01 No.	Rs.14,705/- each	Rs.14,705/-
11.	14.	<u>WATER DISPENSER</u> Dispenser PEL brand, two taps design. (As per tender Documents)	02 Nos.	Rs.16,800/- each	Rs.33,600/-
				TOTAL:	Rs.717,240/-

(Rupees seven lacs seventeen thousand two hundred forty) only

Terms & Conditions

- i. Delivery : within 03 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 samples/specifications mentioned in Tender Document, within 03 days from the date of receipt of this letter without fail.

[Handwritten signature]
27/6/18

[Handwritten signature]
(FIROZ AKHTAR KHAN)
DIRECTOR GENERAL (FINANCE)/CHAIRMAN
PROCUREMENT COMMITTEE



No. 8/209/17-18/Admn

SECRETARIAT
PROVINCIAL OMBUDSMAN (MOHTASIB)
SINDH

10978

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

Karachi, dated the 25/05/2018

M/S. Decent Trading Co,
Showroom No.10, K.M.C. Furniture Market,
M.T.Khan Road,
Karachi.

Subject: Award of Contract/Supply Order for Furniture & Fixture items.

This is with reference to your bid/quotation No. Nil dated 30-04-2018 and subsequent acceptance letter No. Nil dated 24-05-2018 received on 24-05-2018 with 10% performance guarantee of the contract, in shape of pay order No.06149789 dated 24-05-2018 of Rs.58,500/- of NBP, in favour of DDO Secretariat Provincial Ombudsman (Mohtasib) Sindh & Agreement on Stamp Paper. Your above bid (after completion of formalities) has finally been approved by the Competent Authority for supply of the following Furniture & Fixture items, in accordance with the terms and conditions mentioned in the Tender Document subject to verification/Inspection by the Departmental Inspection Committee:-

S.NO.	ITEM NO.	DESCRIPTION OF STORE/SPECIFICATION	QUANTITY ORDERED	APPROVED RATE PER UNIT	TOTAL VALUE IN FIGURE
01.	01	Revolving Chair High back, standard size Revolving chair, back care design, artificial leather, master Molty foam in seat at least 3" and back 2 1/2" to 3" thickness imported iron/steel base having round solid moving wheels with imported hydraulic system with iron arms cover with foam & leather. Colour of artificial leather should be matched with the table of concerned Officer. (As per Tender Documents)	06 Nos.	Rs.12,500/- each	Rs.75,000/-
02.	02.	Officer Table with side Rack Size 6' X 3' X 2 1/2' with side rack size 4' X 16" X 26" (Height) having computer facility (size of Key Board tray 24"), mobile drawers with lock made with partial wood best quality lacquer polish along with tinted table glass 5mm Brown colour of standard quality. (As per Tender Documents).	04 Nos.	Rs.23,000/- each	Rs.92,000/-
03.	04.	Side Table (As Per Tender Documents)	05 Nos.	Rs.4,500/- each	Rs.22,500/-
04.	07.	3 Seater Sofa Frame should be of wood. Inner frame work will be of new partial wood. Master Molty Foam will be used in seat (at least 6") back 4", arms & wooden decent base in the middle of Sofa. Its colour may be matched with the office table of concerned officers. (As per tender Documents)	05 Nos.	Rs.18,000/- each	Rs.90,000/-
05.	08.	Revolving Chair Cane. High back Wooden Revolving Cane Chair, standard size, five legged imported iron/steel base, solid round moving wheels, adjustable height, wooden arms, cane knitted seat & back (best quality) with imported hydraulic system. (As per tender Documents)	01 No.	Rs.6,800/- each	Rs.6,800/-

06.	09.	Steel Almirah. Steel Almirah in 20 gauge iron size 4' X 6' X 18" Double doors, inside 05 shelf, grey colour & best quality key lock. (As per tender Documents)	01 No.	Rs.20,500/- each	Rs.20,500/-
07.	12.	Wooden Wall Cabinet for Advisor-A Section. Wooden Wall Cabinet Sizes (a) 10'x 2'x 1'-5" (for left side) (b) 5' x 2' x 1'-5" (for right side) Both Side Laminated Wood Lasani Brand (best quality) , thickness ¾" Golden polish colour, having two shelves, appropriate Doors with Key lock & magnetic lock with steel L- bracket after two feet to support it. (As per tender Documents)	01 No.	Rs.18,000/- each	Rs.18,000/-
08.	17.	Plastic Chair 4 Seater Bench. (As per tender Documents)	03 Nos.	Rs.7,500/- each	Rs.22,500/-
09.	19.	T.V. Trolley. T.V. Trolley for 21" Television (Best quality. (As per tender Documents)	01 No.	Rs.7,000/- each	Rs.7,000/-
10.	20.	Wooden Coat Hanger. (As per tender Documents)	01 No.	Rs.5,500/- each	Rs.5,500/-
11.	22.	Executive Dinning Table with 4 chairs For Chamber of Hon'ble Ombudsman. DINING TABLE Dining Table made of First class seasoned Sheesham Wood with fine quality lacquer polish with 12 mm thick glass top. Size 4' X 4' X 30" DINNING CHAIRS Dinning chair made of first class seasoned sheesham wood with fine quality lacquer polish cushioned with master molty foam cushioned with leather. Size 18" X 18" X 39". (As per tender Documents)	01 No.	Rs.45,000/- each	Rs.45,000/-
12.	23.	Executive 07 seater Sofa (3+2+2) for Chamber of Hon'ble Ombudsman. Frame should be of wood. Inner frame work should be of new partal wood. Master Molty Foam should be used in seat (at least 6") back 4", arms & wooden decent base should be in the middle of Sofa. Colour of artificial leather or cloth should be matched with the office table of Hon'ble Ombusman. warranty:- 1) FOR FOAM 10 Year 2) FOR SPRING 01 Year Fitting of spring and other accessories which will be used in the above sofa should be of standard quality. Note:- Design of Sofa & colour of leather/cloth is subject to approval of Hon'ble Ombudsman. (As per tender Documents)	01 No.	Rs.96,000/- each	Rs.96,000/-
13.	24.	Executive 5 seater (3+1+1) Sofa with Centre Table for Office of Secretary. <u>Material description of Sofa</u> Frame should be of wood. Inner frame work should be of new partal wood.	01 No.	Rs.55,000/-	Rs.55,000/-

1/-

al
e

on

per
this

MAN

		Master Molty Foam should be used in seat (at least 6") back 4", arms & wooden decent base should be in the middle of Sofa. Colour of artificial leather should be matched with the office table of concerned officer. (As per sample available in this Secretariat).			
		<u>Material description of centre table</u> Size 36" X 24" X 18" Frame should be of sheesham wood, Top glass of 8mm thickness, lacquer polish. (color may be matched with the Office table of concerned Officer. (As per tender Documents)			
14.	25.	Side Cabinet Size 3'- 9" X 16" X 2" (As per tender Documents)	03 Nos.	Rs.8,500/- each	Rs.25,500/-
				TOTAL:	Rs.581,300/-

(Rupees five lacs eighty one thousand three hundred) only

Terms & Conditions

- i. Delivery : Within 03 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 samples/specifications mentioned in Tender Document, within 03 days from the date of receipt of this letter without fail.

(Signature)

(FIROZ AKHTAR KHAN)
DIRECTOR GENERAL (FINANCE)/CHAIRMAN
PROCUREMENT COMMITTEE

(Signature)

ISSUED

(Signature)
22/5/18

polish colour, thickness 74 Golden
having two shelves.



No. 8/209/17-18/Admn

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

10979

Karachi, dated the 25-05-2018

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

Subject: Award of Contract/Supply Order for Furniture & Fixture items.

This is with reference to your bid/quotation No.HU-1328-SPM-11 dated 30-04-2018 and subsequent acceptance letter No. Nil_ dated 24-05-2018 received on 24-05-2018 with 10% performance guarantee of the contract, in shape of pay order No.AAA14730859 dated 23-05-2018 of Rs.32,000/- of Allied Bank, in favour of DDO Secretariat Provincial Ombudsman (Mohtasib) Sindh & Agreement on Stamp Paper. Your above bid (after completion of formalities) has finally been approved by the Competent Authority for supply of the following Furniture & Fixture items, in accordance with the terms and conditions mentioned in the Tender Document subject to verification/Inspection by the Departmental Inspection Committee:-

S.NO.	ITEM NO.	DESCRIPTION OF STORE/SPECIFICATION	QUANTITY ORDERED	APPROVED RATE PER UNIT	TOTAL VALUE IN FIGURE
01.	03	Visitor Chair. Wooden visitor chair of standard size, base Height 18.2" sheesham wood with arms and lacquer polish full cushion master molty foam in back 3" thickness and seat 3" thickness minimum and artificial best quality leather. However measurement of height of said chairs may be taken for matching with the table of concerned officer before submission their tender documents. Colour of artificial leather should be matched with the table of concerned Officer. (As per Tender Documents)	28 Nos.	Rs.3,486/- each	Rs.97,508/-
02.	05.	Staff Table. Size 3 1/2' X 29" X 2 1/2' full oak lamination Formica wooden lipping having 03 easy moving (fixed) drawers with lock of best quality. (As per Tender Documents).	06 Nos.	Rs.6,386/- each	Rs.38,316/-
03.	06.	Staff Chair. Standard size with arms Solid Shesham wood frame, and lacquer polish cushion foam seat in 2.5" thickness and back in 2.5" thickness. (As Per Tender Documents)	13 Nos.	Rs.3,186/- each	Rs.41,418/-
04.	10.	Steel File Cabinet. Steel File Cabinet in 20 gauge iron 04 easy moving drawers, grey colour and best quality Key lock. (As per tender Documents)	01 No.	Rs.13,586/- each	Rs.13,586/-
05.	11.	Wall Cabinet for Director General-II Section. Wooden Wall Cabinet Sizes 9'x 2'x 1'-5" Both Side Laminated Wood Lasani Brand (best quality), thickness 3/4" Golden polish colour, having two shelves, appropriate Doors with Key lock &	01 No.	Rs.14,686/- each	Rs.14,686/-

		magnetic lock with steel L- bracket after two feet to support it. (As per tender Documents)			
06.	13.	<u>Wall Cabinet for Accounts Section.</u> Wooden Wall Cabinet Sizes 11' x 2' x 1'-5" Both Side Laminated Wood Lasani Brand (best quality) , thickness ¾" Golden polish colour, having two shelves, appropriate Doors with Key lock & magnetic lock with steel L- bracket after two feet to support it. (As per tender Documents)	01 No.	Rs.15,586/- each	Rs.15,586/-
07.	14.	<u>Wooden Wall Cabinet for Admn. Section.</u> Wooden Wall Cabinet in L-Shape, Sizes (a) 8' x 2' x 1'-5" (for left side) (b) 7' X 2' X 1'-5" (for right side), Both Side Laminated Wood Lasani Brand (best quality), thickness ¾", Golden polish colour having two Shelves, appropriate Doors with Key Lock & Magnetic Lock with steel L- bracket after two feet to support it. (As per tender Documents)	01 No.	Rs.22,686/- each	Rs.22,686/-
08.	15.	<u>Wooden Wall Cabinet for Complaints Section.</u> Wooden Wall Cabinet Sizes 10' x 2' x 1'-5" Both Side Laminated Wood Lasani Brand (best quality) , thickness ¾" Golden polish colour, having two shelves, appropriate Doors with Key lock & magnetic lock with steel L- bracket after two feet to support it. (As per tender Documents)	01 No.	Rs.16,886/- each	Rs.16,886/-
09.	16.	<u>Wooden Wall Cabinet for Store Section.</u> Wooden Wall Cabinet in U-Shape, Sizes (a) 2' x 2' x 1'-5" (for left side) (b) 9'-10" X 2' X 1'-5" (for centre)), (c) 2' x 2' x 1'-5" (for right side) Both Side Laminated Wood Lasani Brand (best quality), thickness ¾", Golden polish colour having two Shelves, appropriate Doors with Key Lock & Magnetic Lock with steel L- bracket after two feet to support it. (As per tender Documents)	01 No.	Rs.18,886/- each	Rs.18,886/-
10.	18.	<u>Small Table.</u> (As per tender Documents)	01 No.	Rs.6,786/- each	Rs.6,786/-
11.	21.	<u>Executive Sofa Cum Bed for Chamber of Hon'ble Ombudsman.</u> Sofa Cum Bed made of first class partel wood structure with imported mechanism finish with best quality Leather cushioned with Master Molty Foam Size 74" X 28" X 18" Height. (As per tender Documents)	01 No.	Rs.18,886/- each	Rs.18,886/-
12.	26.	<u>Side Cabinet.</u> Size length 5' height 2 ½' width 20" Laminated Wood Lasani Brand (best quality) , shelves, sliding wooden doors, drawer, side doors with Key Lock (best quality). Also with Tented Table glass on the top.	01 No.	Rs.10,686/- each	Rs.10,686/-

		Colour of the cabinet should be matched with the Table of Secretary.			
		Note: Style of shelves and design will be subject to approval of Secretary. (As per tender Documents)			
				TOTAL:	Rs.316,016

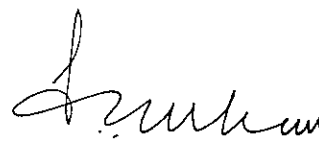
(Rupees three lacs sixteen thousand sixteen) only

Terms & Conditions

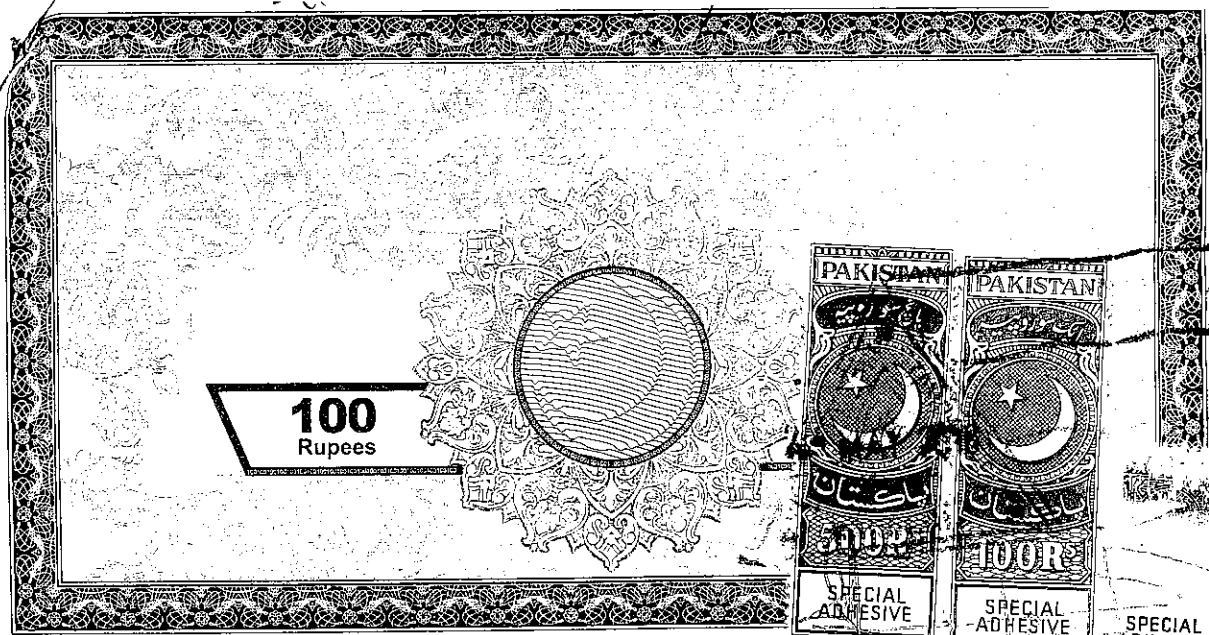
- i. Delivery Within 03 days at Secretariat Provincial Ombudsman (Mohtasib) Sindh, Karachi during office hours.
- ii. Consignee: Secretariat Provincial Ombudsman Sindh, Karachi .
- iii. Inspection : To be carried out by the Departmental Inspection Committee.
- iv. Payment : Payment will be processed 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 samples/specifications mentioned in Tender Document, within 03 days from the date of receipt of this letter without fail.

4/c



(FIROZ AKHTAR KHAN)
DIRECTOR GENERAL (FINANCE)/CHAIRMAN
PROCUREMENT COMMITTEE



HASNAIN A. STAMP VENDOR

C.No. 55, 1st Floor, Yousuf Manzoor, Road Light House Karachi

S.No. 27204 DATE 23/5/18

ISSUED TO

THROUGH

PURPOSE This agreement is made on this 24th day of Month of May 2018, between Secretariat

VALUES Provincial Ombudsman, Sindh Karachi & Prop. Of Universal Business Equipment (Pvt) Ltd

STAMP VENDOR OF the first part (hereinafter called and referred to as the "CONTRACOR" and Government of Sindh, represented by the 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 **KYOCERA TASKALFA TA-220 Photocopier and SAMSUNG M3820ND** for the financial year 2017-2018

1. That the contractor (First Party) do hereby agreed and bound to supply the required items **KYOCERA TASKALFA TA-220 Photocopier and SAMSUNG M3820ND**, accept the order for the supply of said items/ installation at the rate approved by the Competent Authority to Secretariat Provincial Ombudsman, Sindh, Karachi.
2. That the Contractors/bidders 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 with in on week from the date of receipt of supply order failing which the order shall e cancelled and will be placed next to lowest and the security will be forfeited.
3. That the Contractor undertake to Supply all the articles as per bid/tender documents and repeated in supply order.
4. That the supply of items will be accepted by Authority (this Sectt.) subject to inspection by Departmental inspection Committee according to specifications given in the tender documents.
5. That the Contractor undertakes that they will get inspected their supplied items for Departmental Inspection Committee of Provincial Ombudsman (Mohtasib), Sindh and they will present at the time of inspection of items.
6. That the Contractor undertakes that they will demonstrate their supplied items before Procurement Committee if Authority desire.

h


7. 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 the risk and cost and handed over the complete delivery of full articles/work as per supply order to the consignees
8. That the contractor is ready and bound to provide Standard Warrantee of their supplied items of Office Equipment. They are also ready and bound to provide warranty that their supplied items will not be damaged due to substandard material.
9. That the Contractor is ready and bound to replace any or all the articles broken or damaged or defective or out of order in transit at his own risk and cost and shall delivered all the articles in good and sound condition.
10. That if the contractors fail to provide satisfactory performance for maintenance services, after sale the items, this Secretariat would be constrained to disqualify the contract from the contract besides getting firms blacklisting as per SPPRA Rules-2010 (Amended-2017).
11. The successful bidder/bidder(s) will be bound to give immediate response within warranty period to replace the defective goods or to remove the defects on telephonic complaint of this Secretariat to them, failing which their performance guarantee may be forfeited or action of black listing of supplier may be initiated as per Rule 35 of SPPRA Rules-2010 (Amended-2017).
12. The successful bidder will be bound to visit charges (if any) to manufacturing firms/dealer during the warranty period.
13. That the contractor also undertake or bear all kind of taxes i.e General Sales Tax, Income Tax, Zila / Octroi Tax (if any) or any other taxes etc. and all other incidental charges etc up to the place of destination.
14. 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/ full bid security/ performance guarantee and cancel the order for the supply of articles and being the firm on the black list. That the decision of the Authority shall be final and binding upon the contractor and his successors, nominees etc.
15. That in case the contractor fail to supply the articles within the stipulated time the penalty will be charged at the rete of 2% (Month 30 days chargeable on basis of day) for the unsupplied store.
16. The authority will arrange the inspection of items.
17. That in case of any dispute it shall be lawful for the Secretariat Provincial Ombudsman, Sindh Karachi to forfeited 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 Complete Authority will be the final and legally binding on the contractor.
18. That the contractor is ready to abide with terms and condition as mentioned above & Tender Documents.
19. That the contractor is bound to provide 10% Performance Guarantee of supplied items in shape of pay order or Bank Draft or Bank Guarantee along with Performance Security Form.
20. The following documents shall e deemed to form and be read and construed as part of this agreement, viz:
 - a) The bid document and the price quoted/Submitted by the bidder;
 - b) The Schedule of Requirements;
 - c) The technical specification of items;
 - d) The general condition of the bid documents;



- e) The special Conditions of Bid Documents; and
f) The procuring agency's Notification of Award (i.e. Advance Acceptance of Tender of the Secretariat)

IN WITNESS WHEREOF: the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any coercion and force and act their hands below in the presence of the witnesses.

For and behalf of
Secretariat Provincial Ombudsman
Sindh, Karachi.


FIROZ AKHTAR KHAN
Consultant & Director General
(Finance)
Secretariat Provincial Ombudsman
(Mohtasib) Sindh Karachi

CONTRACTOR

Signature: _____

(Proprietor)

Name: _____

Salahuddin Ahmed,


M/S: Universal Business Equipment (Pvt) Ltd

Seal: _____

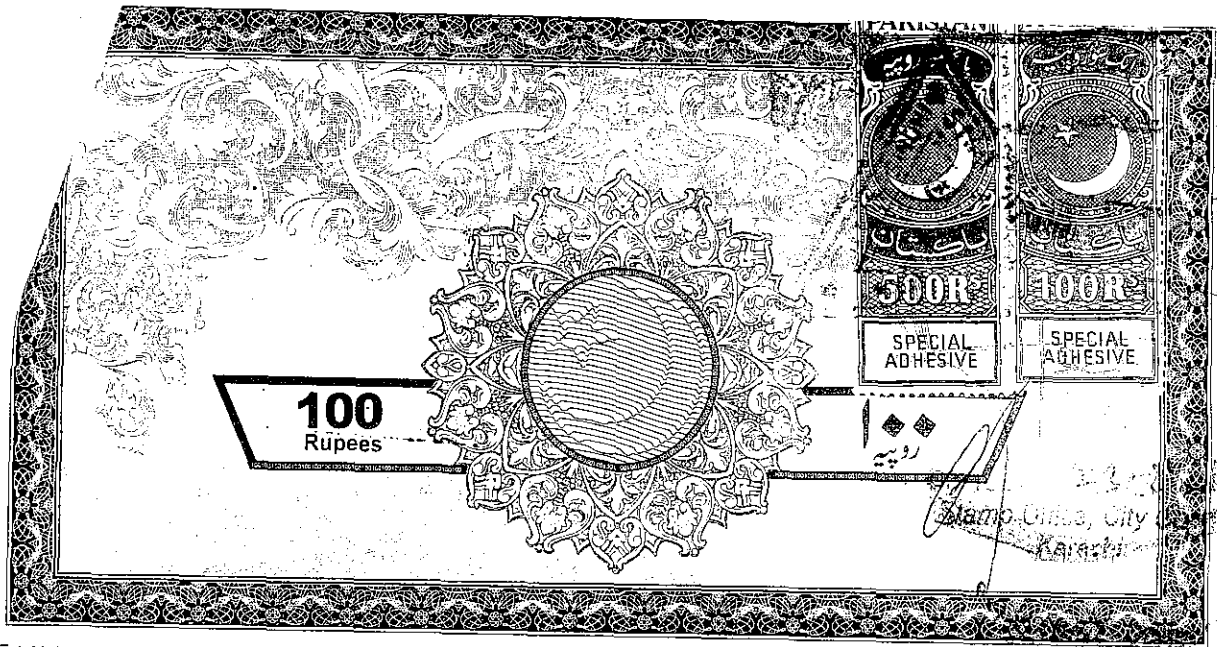


WITNESSES

1: 

2: 





ARFAN HUSSAIN SHAM Stamp Vendor
 100 Rupees
 09 MAY 2018
 609/2
 DATE
 THE CITY AND ADDRESS
 KARACHI

09 MAY 2018

RUPEES ONE HUNDRED ONLY

STAMP VENDOR'S SIGNATURE

AGREEMENT

This agreement is made on this 23 day of Month of May 2018, between Secretariat Provincial Ombudsman, Sindh Karachi & Prop. of M/s Faiz Scientific Company party of the first part (hereinafter called and referred to as the "CONTRACTOR" and Government of Sindh, represented by the Secretariat Provincial Ombudsman, Sindh, - the party of the second part (hereinafter called and referred to as the "Authority").

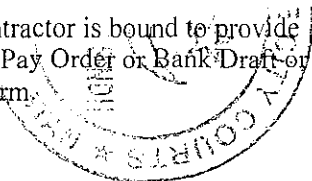
Both the parties have agreed upon the terms and conditions laid down in tender documents hereinafter for items Computer for the financial year 2017-2018.

1. That the contractor (First Party) do hereby agreed and bound to supply the required items Computer, accept the order for the supply of said items/installation at the rates approved by the Competent Authority to 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 the security will be forfeited.
3. That the Contractor undertakes to supply all the articles as per bid/tender documents and repeated in supply orders.
4. That the Supply of items will be accepted by Authority (this Sectt.) Subject to inspection by Departmental Inspection Committee according to specifications given in the tender documents.
5. That the contractor undertakes that they will get inspected their supplied items from Departmental Inspection Committee of Provincial Ombudsman (Mohtasib), Sindh and they will present at the time of inspection of items

[Handwritten signatures]

Procurement Committee if Authority desire.

7. 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 handed over the complete delivery of full articles/work as per supply orders to the consignees.
8. That the contractor is ready and bound to provide Standard Warrantee of their supplied items of Office Equipment. They are also ready and bound to provide warranty that their supplied items will not be damaged due to substandard material.
9. That the contractor is ready and bound to replace any or all the articles broken or damaged or defective or out of order in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
10. That if the contractor fail to provide satisfactory performance for maintenance services, after sale the items, this Secretariat would be constrained to disqualify the contract from the contract besides getting firm blacklisting as per SPPRA Rules-2010 (Amended-2017).
11. The Successful bidder/bidder(s) will be bound to give immediate response within warranty period to replace the defective goods or to remove the defects on telephonic complaint of this Secretariat to them, failing which their performance guarantee may be forfeited or action of black listing of supplier may be initiated as per Rule-35 of SPPRA Rules-2010(Amended-2017).
12. The successful bidder will be bound to pay visit charges (if any) to manufacturing firms/dealer during the warranty period.
13. That the contractor also undertakes to bear all kind of taxes i.e. General Sales Tax, Income Tax, Zila / Octroi Tax (if any) or any other tax etc. and all other incidental charges etc. up to the place of destination.
14. 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/ full bid security/ performance guarantee and cancel the order for the supply of articles and bring the firm on black list. That the decision of the Authority shall be final and binding upon the contractor and his successors, nominees etc.
15. That in case the contractor fail to supply the articles within the stipulated time the penalty will be charges at the rate of 2% (Month 30 days chargeable on basis of days) for the unsupplied store.
16. The authority will arrange the inspection of items.
17. That in case of any dispute it shall be lawful for the Secretariat Provincial Ombudsman Sindh, Karachi to forfeited 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.
18. That the contractor is ready to abide with terms and condition as mentioned above & Tender Documents.
19. That the contractor is bound to provide 10% Performance guarantee of supplied items In shape of Pay Order or Bank Draft or Bank guarantee along with Performance Security Form.




20. The following documents shall be deemed to form and be read and construed as part Of this agreement, viz:

- (a) the Bid document and the Price quoted/ submitted by the Bidder;
- (b) the Schedule of Requirements;
- (c) the Technical Specification of items;
- (d) the General Conditions of Bid documents;
- (e) the Special Conditions of Bid documents; and
- (f) the Procuring agency's Notification of Award(i.e Advance Acceptance of Tender of this Secretariat)

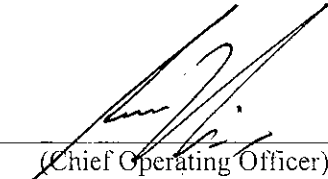
IN WITNESSES WHEREOF: the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any coasion and force and act their hands below in the presence of the witnesses.

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

CONTRACTOR


FIROZ AKHTAR KHAN
Consultant & Director General
(Finance)
Secretariat Provincial Ombudsman
(Mohtasib) Sindh Karachi

Signature:


(Chief Operating Officer)

Name:

Abdul Faheem

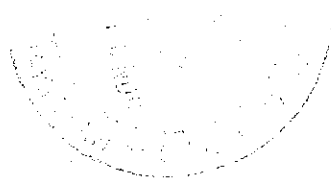
M/s:

Faiz Scientific Company

Seal:

WITNESSES

1. Maqsood Ahmed Junejo
2. Shahzaib





AAMIR ALI STAMP VENDOR

Flat No. A-6, Lawrance Plaza, Garden West, Karachi.

Lic. No. 38

S. No.

97025

DATE: 24 MAY 2018 M. HAMMAD

ADVOCATE

ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE NOT FOR USE DIVORCE DEED
 VALUE RS (ATTESTED)
 STAMP VENDOR SIGNATURE

(RUPEES ONE HUNDRED ONLY)
 04 JUN 2018

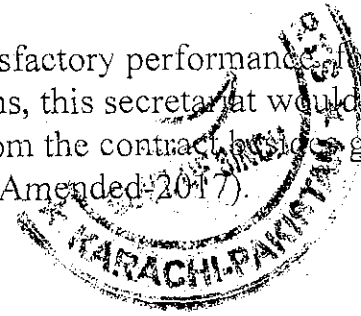
This agreement is made on this 06 day of Month of June 2018, between secretariat Provincial ombudsman, Sindh Karachi and Prop. Of B R Enterprises, party of the first part (hereinafter called and referred to as the CONTRACTOR and government of Sindh, represented by the secretariat provincial ombudsman 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 mentioned in p.o. for the finical year 2017-2018

01. That the contractor (first party) do hereby agreed and bound to supply the required items mentioned in p.o., accept the order for the supply of said items/ installation at the rates approved by the competent authority to secretariat provincial ombudsman, Sindh Karachi.

[Handwritten signature]

02. 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'able 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 the security will be forfeited.
3. That the contractor undertakes to supply all the articles as per bid/tender documents as repeated in supply orders.
4. That the supply of items will be accepted by authority (this sect) subject to inspection by the departmental inspection committee according to specifications given in the tender documents.
5. That the contractor undertakes that they will get inspected their supplied items from the departmental inspection committee of provincial ombudsman (Mohtasib) Sindh and they will present at the time of inspection of items.
6. That the contractor undertakes that they will demonstrate their supplied items before procurement committee if authority desire.
7. 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 handed over the complete delivery of full articles/work as per supply orders to the consignees.
8. That the contractor is ready and bound to provide standard warrantee of their supplied items of office equipment. They are also ready to provide warranty that their supplied items will not be damaged due to substandard material.
9. That the contractor is ready and bound to replace any or all the articles broken or damaged or defective or out of order in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
10. That if the contractor fail to provide satisfactory performance for maintenance services, after sales the items, this secretariat would be constrained to disqualify the contract from the contract list and getting firm blacklisting as per SPPRA Rules -2010 (Amended-2017).



hw

The successful bidder/ bidder(s) will be bound to give immediate response within warranty period to replace the defective goods or to remove the defects on telephonic complaint of this secretariat to them, failing which their performance guarantee may be forfeited or action of black listing of supplier may be initiated as per Rule -35 of SPPRA Rules-2010 (Amended-2017)

12. The successful bidder will be bound to pay visit charges (if any) to manufacturing firm/dealer during the warranty period.
13. That the contractor also undertakes to bear all kind of taxes i.e. General sales tax, income tax, Zila / Octroi tax (if any) or any other tax etc. and all other incidental charges etc. up to the place destination.
14. 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/ full bid security/ performance guarantee and cancel the order for the supply of articles and bring the firm on black list. That the decision of the authority shall be final and binding upon the contractor and his successors nominates etc.
15. That in case the contractor fail to supply the articles within the stipulated time the penalty will be charged at the rate of 2% (Month 30 days chargeable on basis of days) for the unsupplied store.
16. The authority will arrange the inspection of items.
17. That in case of any dispute it shall be lawful for the secretariat provincial ombudsman Sindh Karachi to forfeited full or part of the Bids 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 on the contractor.
18. That the contractor is ready to abide with terms and condition as mentioned above & Tender documents.
19. That the contractor is bound to provide 10% performance guarantee of supplied items in shape of pay order or bank draft or bank guarantee along with performance security form.
20. The following documents shall be deemed to form and be read and construed as part of this agreement, Viz



- (a) The bid documents and price quoted/submitted by the bidder:
- (b) The schedule of requirements:
- (c) The technical specification of items:
- (d) The general conditions of bids documents:
- (e) The special conditions of bids documents: and
- (f) The procuring agency's Notification of Award (i.e. Advance Acceptance of Tender of this Secretariat)

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 and act their hands below in the presence of the witnesses.

For and behalf of
Secretariat Provincial Ombudsman
Sindh. Karachi.

[Signature]

FIROZ AKHTAR KHAN
Consultant & Director General
(Finance)
Secretariat Provincial Ombudsman
(Mohtasib) Sindh Karachi

CONTRACTOR

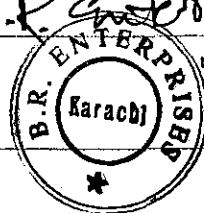
Signature: *[Signature]*

(Proprietor)

Name: *Bashir Ahmed*

M/S: *B. R. Enterprises*

Seal: *[Seal]*

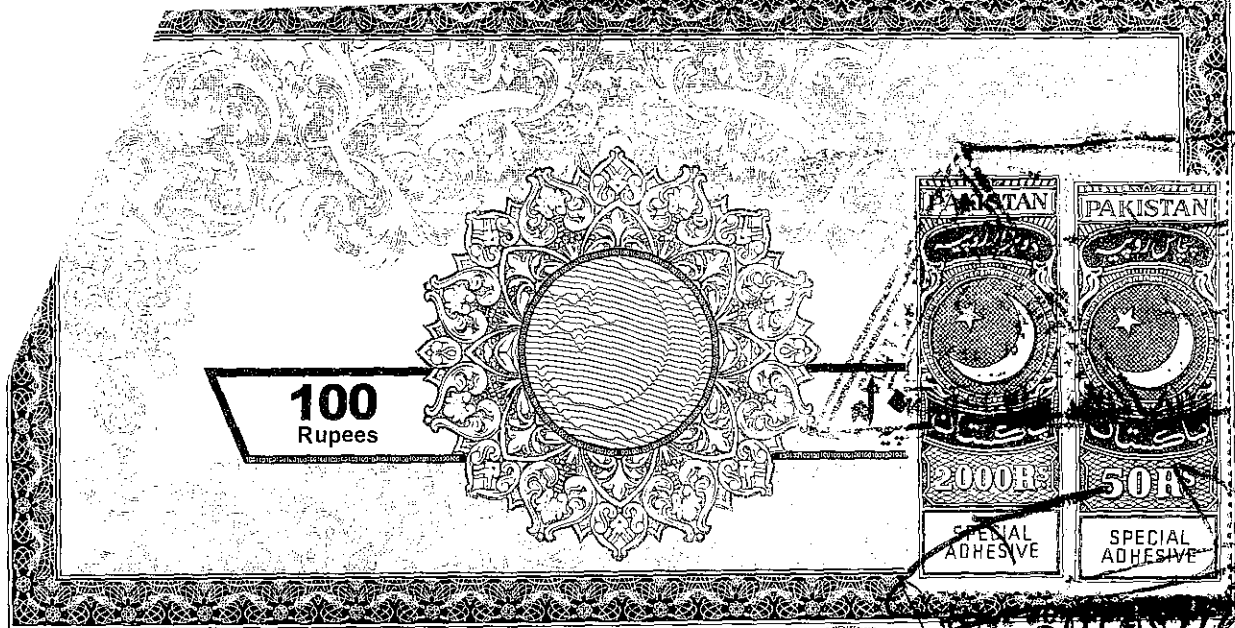


WITNESSES

1.

2.





SAHID BILAL (STAMP VENDOR) 16 MAY 2018

Address: _____
No. 33258
Suez T. _____
Through: _____
Propose: _____
Due: 100/-
Stamp Vendor's Signature: _____
Muhammad Waris Khan Ajmeri
Advocate
Lodger No. 15113/he/khi

AGREEMENT

This agreement is made on this 24 day of Month of MAY 2018, between Secretariat Provincial Ombudsman, Sindh Karachi & Prop. of Deewy Trading Co party of the first part (hereinafter called and referred to as the "CONTRACTOR" and Government of Sindh, represented by the 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 Furniture and Office, 14 Items for the financial year 2017-2018.

1. That the contractor (First Party) do hereby agreed and bound to supply the required items Furniture and Office, (14) Items, accept the order for the supply of said items/installation at the rates approved by the Competent Authority to 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 the security will be forfeited.
3. That the Contractor undertakes to supply all the articles as per bid/tender documents and repeated in supply orders.
4. That the Supply of items will be accepted by Authority (this Sect.) subject to inspection by Departmental Inspection Committee according to specifications given in the tender documents.
5. That the contractor undertakes that they will get inspected their supplied items from Departmental Inspection Committee of Provincial Ombudsman (Mohtasib), Sindh and they will present at the time of inspection of items.
6. That the contractor undertakes that they will demonstrate their supplied items before Procurement Committee if Authority desire.

7. 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 handed over the complete delivery of full articles/work as per supply orders to the consignees.
8. That the contractor is ready and bound to provide Standard Warrantee of their supplied items of Furniture & Fixture. They are also ready and bound to provide warranty that their supplied items will not be damaged due to substandard material.
9. That the contractor is ready and bound to replace any or all the articles broken or damaged or defective or out of order in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
10. That if the contractor fail to provide satisfactory performance for maintenance services, after sale the items, this Secretariat would be constrained to disqualify the contract from the contract besides getting firm blacklisting as per SPPRA Rules-2010 (Amended-2017).
11. The Successful bidder/bidder(s) will be bound to give immediate response within warranty period to replace the defective goods or to remove the defects on telephonic complaint of this Secretariat to them, failing which their performance guarantee may be forfeited or action of black listing of supplier may be initiated as per Rule-35 of SPPRA Rules-2010(Amended-2017).
12. The successful bidder will be bound to pay visit charges (if any) to manufacturing firms/dealer during the warranty period.
13. That the contractor also undertakes to bear all kind of taxes i.e. General Sales Tax, Income Tax, Zila / Octroi Tax (if any) or any other tax etc. and all other incidental charges etc. up to the place of destination.
14. 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/ full bid security/ performance guarantee and cancel the order for the supply of articles and bring the firm on black list. That the decision of the Authority shall be final and binding upon the contractor and his successors, nominees etc.
15. That in case the contractor fail to supply the articles within the stipulated time the penalty will be charges at the rate of 2% (Month 30 days chargeable on basis of days) for the unsupplied store.
16. The authority will arrange the inspection of items.
17. That in case of any dispute it shall be lawful for the Secretariat Provincial Ombudsman Sindh, Karachi to forfeited 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.
18. That the contractor is ready to abide with terms and condition as mentioned above & Tender Documents.
19. That the contractor is bound to provide 10% Performance guarantee of supplied items in shape of Pay Order or Bank Draft or Bank guarantee along with Performance Security Form.

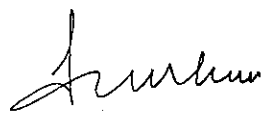


20. The following documents shall be deemed to form and be read and construed as part of this agreement, viz:


- (a) the Bid document and the Price quoted/ submitted by the Bidder;
- (b) the Schedule of Requirements;
- (c) the Technical Specification of items;
- (d) the General Conditions of Bid documents;
- (e) the Special Conditions of Bid documents; and
- (f) the Procuring agency's Notification of Award (i.e Advance Acceptance of Tender of this Secretariat)

IN WITNESSES WHEREOF: the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any coercion and force and act their hands below in the presence of the witnesses.

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


FIROZ AKHTAR KHAN
Consultant & Director General
(Finance)
Secretariat Provincial Ombudsman
(Mohtasib) Sindh Karachi

CONTRACTOR

Signature: 

(Proprietor)


Name: Liaquat Alam

M/s: Decent Trading Company

Seal: 


WITNESSES

1.

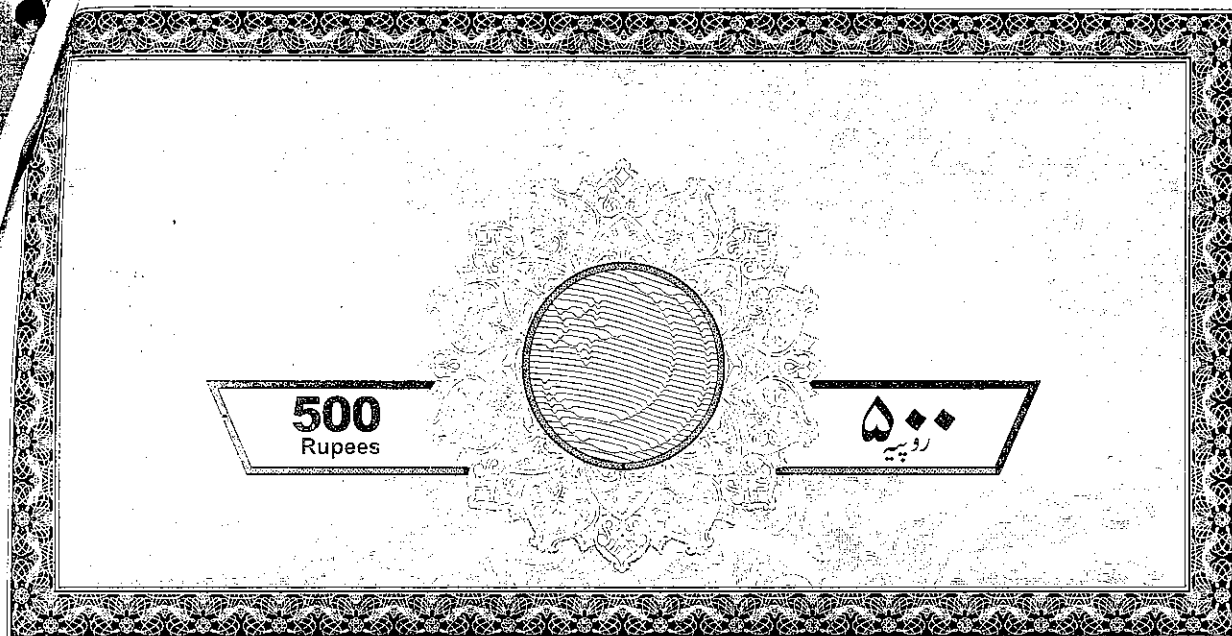
Faisal 
42401-3793884-9

2.

Mahmood Alam
42401-0442802-5

ATTESTED

Muhammad Ghaffar
Advocate
NOTARY PUBLIC
PAKISTAN





MUNAWWAR IMAR STAMP VENDOR

Dist. Court, Sindh, Karachi

22 MAY 2018

S.No. 22809

ISSUED BY

THROUGH

PURPOSE

VALUE

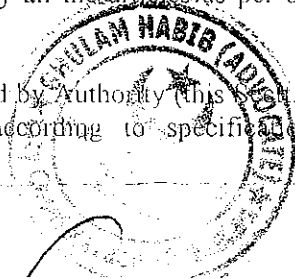
STAMP VENDOR'S SIGNATURE

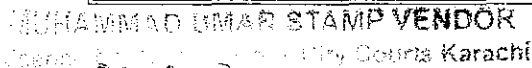
AGREEMENT

This agreement is made on this 24 day of Month of 5-2018, between Secretariat Provincial Ombudsman, Sindh Karachi & Prop. of H. U. Engineering Service party of the first part (hereinafter called and referred to as the "CONTRACTOR" and Government of Sindh, represented by the 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 12600 of furniture / for for the financial year 2017-2018.

1. That the contractor (First Party) do hereby agreed and bound to supply the required items 12600 of furniture / for accept the order for the supply of said items/installation at the rates approved by the Competent Authority to 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 the security will be forfeited.
3. That the Contractor undertakes to supply all the articles as per bid/tender documents and repeated in supply orders.
4. That the Supply of items will be accepted by Authority (this part) subject to inspection by Departmental Inspection Committee according to specifications given in the tender documents.





2288


~~CONFIDENTIAL~~ ~~ADVOCATE~~
~~1-11-73~~


1990-1991

ATTACHMENT (ATTACHES)

1. Mr. VEIDON'S SIGNATURE

-


 Robert L. Contreras
 May 1968-1969



that if the contractor fail to provide satisfactory performance for maintenance services, after sale the items, this Secretariat would be constrained to disqualify the contract from the contract besides getting firm blacklisting as per SPPRA Rules-2010 (Amended-2017).

18/A

297

accep
contra
in fa
bid (
oly of
e Ter

AL
UE IN
RE
574/-

787/-

361/-

la/
ce

11. The Successful bidder/bidder(s) will be bound to give immediate response within warranty period to replace the defective goods or to remove the defects on telephonic complaint of this Secretariat to them, failing which their performance guarantee may be forfeited or action of black listing of supplier may be initiated as per Rule-35 of SPPRA Rules-2010(Amended-2017).

12. The successful bidder will be bound to pay visit charges (if any) to manufacturing firms/dealer during the warranty period.

13. That the contractor also undertakes to bear all kind of taxes i.e. General Sales Tax, Income Tax, Zila / Octroi Tax (if any) or any other tax etc. and all other incidental charges etc. up to the place of destination.

14. 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/ full bid security/ performance guarantee and cancel the order for the supply of articles and bring the firm on black list. That the decision of the Authority shall be final and binding upon the contractor and his successors, nominees etc.

15. That in case the contractor fail to supply the articles within the stipulated time the penalty will be charges at the rate of 2% (Month 30 days chargeable on basis of days) for the unsupplied store.

16. The authority will arrange the inspection of items.

17. That in case of any dispute it shall be lawful for the Secretariat Provincial Ombudsman Sindh, Karachi to forfeited 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.

18. That the contractor is ready to abide with terms and condition as mentioned above & Tender Documents.

19. That the contractor is bound to provide 10% Performance guarantee of supplied items in shape of Pay Order or Bank Draft or Bank guarantee along with Performance Security Form.

20. The following documents shall be deemed to form and be read and construed as part of this agreement, viz:

- (a) the Bid document and the Price quoted/ submitted by the Bidder;
- (b) the Schedule of Requirements;
- (c) the Technical Specification of items;
- (d) the General Conditions of Bid documents;
- (e) the Special Conditions of Bid documents; and
- (f) the Procuring agency's Notification of Advance Acceptance of Tender of this Secretariat)



[Handwritten signature]
Contract Register & Control
Karachi

[Handwritten signature]

IN WITNESSES WHEREOF: the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any coercion and force and act their hands below in the presence of the witnesses.

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

CONTRACTOR

Signature:



(Proprietor)

Name:

Mahmood. Salauddin

M/s:

H. U. Engrs. Services

Seal:

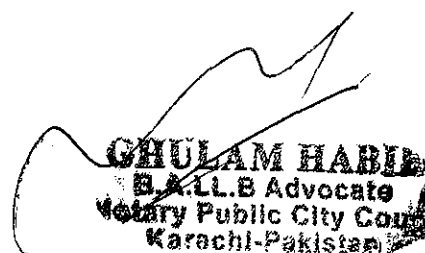
H.U. ENGINEERING SERVICES
Govt. Registered Contractor
Cell No 6630 2000007

WITNESSES

1. M. Naeem

2. M. Hameed
Salauddin




GHULAM HABIB
B.A.L.L.B Advocate
Notary Public City Court
Karachi-Pakistan



No..

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

Karachi, dated the _____

SCHEDULES OF REQUIREMENTS OF OFFICE EQUIPMENTS

1. M/S. UNIVERSAL BUSINESS EQUIPMENT (PVT) LTD., KARACHI (SUCESSFUL BIDDER)

<u>S.NO.</u>	<u>NAME OF ITEMS</u>	<u>QUANTITY ORDERED</u>	<u>PERIOD OF SUPPLY</u>
01	Printer	02 Nos.	03 days from 25/05/2018
02	Photostat Machine	01 No.	03 days from 25/05/2018

2. M/S. FSC (FAIZ SCIENTIFIC COMPANY), KYC (SUCESSFUL BIDDER)

01	Computer	03 Nos.	03 days from 25/05/2018
----	----------	---------	-------------------------

3. M/S BR ENTERPRISES, KYC (SUCESSFUL BIDDER)

01	UPS for Computer	03 Nos.	03 days from 07/06/2018
02.	Scanner	08 Nos.	03 days from 07/06/2018
03.	Fax Machine	02 Nos.	03 days from 07/06/2018
04.	Lap top	01 No.	03 days from 07/06/2018
05.	Stabilizer for Computer	02 Nos.	03 days from 07/06/2018
06.	Split A/C 1.5 ton	03 Nos.	03 days from 07/06/2018
07.	Floor Stand A/C 2 ton	01 No.	03 days from 07/06/2018

08.	Refrigerator	01 No.	03 days from 07/06/2018
09.	Micro Wave Oven	01 No.	03 days from 07/06/2018
10.	LED Monitor for Computer	01 No.	03 days from 07/06/2018
11.	Water Dispenser	02 Nos.	03 days from 07/06/2018

SCHEDULES OF REQUIREMENTS OF FURNITURE & FIXTURE

1. M/S. DECENT TRADING COMPANY, KARACHI (SUCCESSFUL BIDDER)

<u>S.NO.</u>	<u>NAME OF ITEMS</u>	<u>QUANTITY ORDERED</u>	<u>PERIOD OF SUPPLY</u>
01.	Revolving Chair	06 Nos.	03 days from 25-05-2018
02.	Officer Table with Side Rack	04 Nos.	03 days from 25-05-2018
03.	Side Table	05 Nos.	03 days from 25-05-2018
04.	3 Seater Sofa	05 Nos.	03 days from 25-05-2018
05.	Cane Revolving Chair	01 No.	03 days from 25-05-2018
06.	Steel Almirah	01 No.	03 days from 25-05-2018
07.	Wooden Wall Cabinet For Advisor-A Section	01 No.	03 days from 25-05-2018
08.	Plastic Chair 4 seater Bench	03 Nos.	03 days from 25-05-2018
09.	T.V. Trolley	01 No.	03 days from 25-05-2018
10.	Wooden Coat Hanger	01 No.	03 days from 25-05-2018
11.	Executive Dining Table With 04 chairs	01 No.	03 days from 25-05-2018
12.	Executive 7 Seater Sofa	01 No.	03 days from 25-05-2018
13.	Executive 5 seater Sofa	01 No.	03 days from 25-05-2018
14.	Side Cabinet	03 Nos.	03 days from 25-05-2018



2. M/S. H.U. ENGINEERING SERVICES, KARACHI (SUCESSFUL BIDDER)

<u>S.NO.</u>	<u>NAME OF ITEMS</u>	<u>QUANTITY ORDERED</u>	<u>PERIOD OF SUPPLY</u>
01.	Visitor Chair	28 Nos.	03 days from 25-05-2018
02.	Staff Table	06 Nos.	03 days from 25-05-2018
03.	Staff Chair	13 Nos.	03 days from 25-05-2018
04.	Steel File Cabinet	01 No.	03 days from 25-05-2018
05.	Wooden Wall Cabinet For D.G-II Section.	01 No.	03 days from 25-05-2018
06.	Wooden Wall Cabinet For Accounts Section.	01 No.	03 days from 25-05-2018
07.	Wooden Wall Cabinet For Admn. Section.	01 No.	03 days from 25-05-2018
08.	Wooden Wall Cabinet For Complaints Section.	01 No.	03 days from 25-05-2018
09.	Wooden Wall Cabinet For Store Section.	01 No.	03 days from 25-05-2018
10.	Small Table	01 No.	03 days from 25-05-2018
11.	Executive Sofa cum Bed	01 No.	03 days from 25-05-2018
12.	Side Cabinet	01 No.	03 days from 25-05-2018





No.,

**SECRETARIAT
PROVINCIAL OMBUDSMAN (MOHTASIB)
SINDH**

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

Karachi, dated the _____

LIST OF BYRES

OFFICE EQUIPMENTS

S.NO.

NAME OF BIDDERS

- | | |
|-----|--|
| 01. | M/S. Universal Business Equipment (Pvt) Ltd., Karachi. |
| 02. | M/S. Techsys & Co., Karachi. |
| 03. | M/S. Sultan Enterprises, Karachi. |
| 04. | M/S. FSC (Faiz Scientific Company), Karachi. |
| 05. | M/S. BR Enterprises, Karachi. |
| 06. | M/S. H.U. Engineering Services, Karachi. |
| 07. | M/S. Mohsin Enterprises. Karachi. |

FURNITURE & FIXTURE

S.NO.

NAME OF BIDDERS

- | | |
|-----|--|
| 01. | M/S. Sultan Enterprises, Karachi. |
| 02. | M/S. Decent Trading Company, Karachi. |
| 03. | M/S. Mohsin Enterprises, Karachi. |
| 04. | M/S. FSC (Faiz Scientific Company), Karachi. |
| 05. | M/S. H.U. Engineering Services, Karachi. |

SECRETARIAT PROVINCIAL OMBUDSMAN(MOHTASIB),SINDH
Tender Document for Headquarter at Karachi for Office Equipment

PABX Nos. 99211025, 99211028 & 99211031

ELIGIBILITY CRITERIA (MANDATORY)

1. Bidders should be a Pakistani individual, firm Company OR a Branch Office of a multinational Corporation. Having local presence in Sindh Province.
2. Bidder (s) should comply with the requirement mentioned in this bid documents.
3. Bidder(s) should provide turn-over of at least last three years.
4. Registration with Federal Board of Revenue (FBR) for Income Tax and Sales Tax (Mandatory).
5. At least three years experience in the relevant filed. Bidder must attach the photo copies of documentary evidence i.e. Supply Order/Award of Contract etc. of last three years assignments completed.
6. Amount of bid security: 3% of Bid
7. Bid validity period: 60 days.
8. Amount of Performance Guarantee of @: 10% of Bid from Successful Bidder.
9. Deadline for bid submission: 30-04-2018 up to 11.00 a.m.
10. **Evaluation Criteria:** Financial Lowest evaluated bid which meets mandatory eligibility criteria and terms & conditions mentioned in the Bidding Documents.

Note: The bidder who does not meet the mandatory provision will not be eligible even if lowest bid/tender offered.

(FIROZ AKHTAR KHAN)
DIRECTOR GENERAL (FINANCE)
CHAIRMAN, PROCUREMENT COMMITTEE

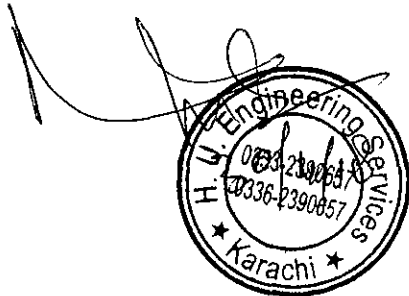


SECRETARIAT PROVINCIAL OMBUDSMAN(MOHTASIB),SINDH
Tender Document for Headquarter at Karachi for Furniture & Fixture items
PABX Nos. 99211025, 99211028 & 99211031

ELIGIBILITY CRITERIA (MANDATORY)

1. Bidders should be a Pakistani individual, firm Company OR a Branch Office of a multinational Corporation. Having local presence in Sindh Province.
2. Bidder (s) should comply with the requirement mentioned in this bid documents.
3. Bidder(s) should provide turn-over of at least last three years.
4. Registration with Federal Board of Revenue (FBR) for Income Tax and Sales Tax (Mandatory).
5. At least three years experience in the relevant filed. Bidder must attach the photo copies of documentary evidence i.e. Supply Order/Award of Contract etc. of last three years assignments completed.
6. Amount of bid security: 3% of Bid
7. Bid validity period: 60 days.
8. Amount of Performance Guarantee of @: 10% of Bid from Successful Bidder.
9. Deadline for bid submission: 30-04-2018 upto 11.00 a.m.
10. **Evaluation Criteria:** Financial lowest evaluated bid which meets mandatory eligibility criteria and terms & conditions mentioned in the Bidding Documents.

Note: The bidder who does not meet the mandatory provision will not be eligible even if lowest bid/tender offered.



(FIROZ AKHTAR KHAN)
DIRECTOR GENERAL (FINANCE)
CHAIRMAN, PROCUREMENT COMMITTEE

