

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- PROVINCIAL ASSEMBLY OF SINDH
- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_
- 2) PROVINCIAL / LOCAL GOVT / OTHER \_\_\_\_\_ PROVINCIAL
- 3) TITLE OF CONTRACT \_\_\_\_\_ PURCHASE OF PLANT MACHINERY
- 4) TENDER NUMBER \_\_\_\_\_ PAS/B&A/TENDER 2017-18
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_ PURCHASE OF PLANT MACHINERY
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE \_\_\_\_\_  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 DAYS
- 10) TENDER OPENED ON (DATE & TIME) \_\_\_\_\_ 29.01.2018 @11:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED \_\_\_\_\_ 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_ 05
- 14) BID EVALUATION REPORT \_\_\_\_\_ ENCLOSED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER \_\_\_\_\_ M/S. RIJA ENTERPRISES,
- 16) CONTRACT AWARD PRICE \_\_\_\_\_ RS.2,841,800/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT \_\_\_\_\_  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/S. RIJA ENTERPRISES  
M/S.ATHAR SONS  
M/S. SHAYAN GEN. SUPPLIERS
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES  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"/>
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21) ADVERTISEMENT :

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

Yes	36154 DATED: 12.01.2018
No	

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

Yes	DAILY DAWN, JANG, IBRAT DATED: 13.01.2018
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	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"/>
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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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of  
Authorized Officer

*Muhammad Habib Saeed*  
MUHAMMAD HABIB SAEED  
Drawing & Tendering Officer  
Provincial Assembly of Sindh

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

NO: PAS/B&A/2017-18/3934  
Dated: 14<sup>th</sup> February 2018 .

To,

M/s. Rija Enterprises,  
Shop # 5, Chandni Arcade,  
Karachi.

**SUBJECT: - LETTER OF AWARD FOR PURCHASE OF MACHINERY EQUIPMENT**

Reference: Agreement executed on 14<sup>th</sup> February 2018

The competent authority has been pleased to award you a contract for the supply of machinery equipments at a cost of Rs.2,841,800/- (Rupees Two Million Eight Hundred Forty One Thousands Eight Hundred Only), as you have accepted the contractual responsibility.

Please note that the supply should be carried out strictly according to scope and conditions of the agreement and as per directive of the undersigned or any other assigned officer as time to time notified throughout the contractual period.

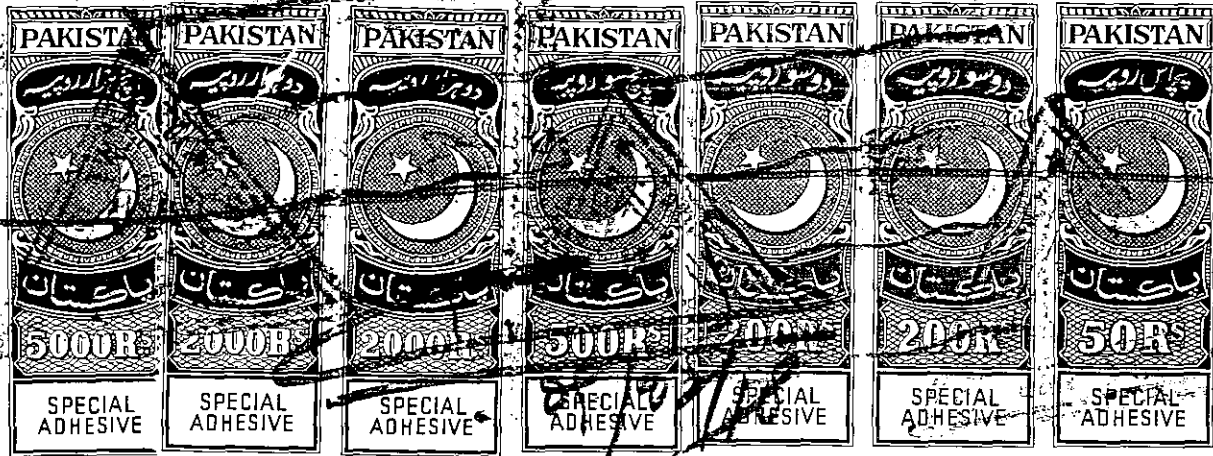
The supply should be made strictly in accordance to the specification/ rates etc. agreed by you and as per directives of the contract agreement, within 30 days, as mentioned in contractual agreement, otherwise penalty will be imposed.

  
(MUHAMMAD HABIB SAMEJO)  
ADDITIONAL SECRETARY/D.D.O

C.c

1. Staff Officer to Secretary, Provincial Assembly of Sindh.
2. Tender File.

Rs. 9950/- MA 268 9-5-18



OFFICE OF THE ENGINEER IN CHARGE  
Stores Office, City Court  
Karachi

09 FEB 2018

AGREEMENT

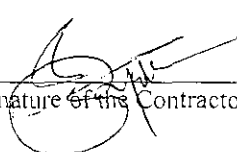
This agreement is made and entered into on 14.07.2018, between the Provincial Assembly of Sindh, here-in-after called the Purchaser of the one part and M/s. Rija Enterprises, Shop No:05, Chandni Arcade, Karachi by their proprietor hereinafter called the contractors which expression shall include their successors and assignees of the said firm and heir executor, administrators and assignees of the said individual partners of the said firm) of the other part.

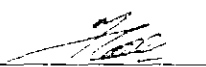
WHEREAS the Provincial Assembly of Sindh, has accepted the contractor's tender for the purchase of machinery equipments and the contractor is agreed to supply the same in the sum of Rs.2,841,800/- (Rupees Two Million Eight Hundred Forty One Thousands Eight Hundred only) within schedule time after receiving letter for award of work.

In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity in all respects with the provisions of the Contract.

The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and Completion of the works as per provision of the contract, the contract Price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

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


  
\_\_\_\_\_  
Signature of the Contractor


  
\_\_\_\_\_  
Signature of the Procuring Agency  
Drawing & Disbursing Officer  
Provincial Assembly of Sindh

Signed in the presence of:

WITNESS

1.   
\_\_\_\_\_

1.   
\_\_\_\_\_

2.   
\_\_\_\_\_

2.   
\_\_\_\_\_



# RIJA ENTERPRISES

**General Order Supplier: Hardware, Levers, Stationary, Furniture, Machinery  
Equipment, Computer Repairing, Electronic and other Works**

To,  
The D.D.O,  
Provincial Assembly of Sindh,  
Government of Sindh,  
Court Road, Karachi.

Dated: 29-01-2018

**SUBJECT: SCHEDULE OF REQUIREMENTS**

S.NO	DESCRIPTION	UOM	QTY	
1.	Air Conditioners 2 Ton Daikin or Equivalent	Each	04	SEVEN DAYS WORKING DAYS AFTER RECIEVEING OF WORK ORDER
2.	Air Conditioners 2 Ton Gree or Equivalent	Each	02	
3.	Fax Machine Panasonic KXFT711CX or Equivalent	Each	06	
4.	Paper Shredder Machine Cross Cut Heavy Duty or Equivalent	Each	06	
5.	Floor Mounted Air Conditioner 4 Ton Mitsubishi 4 Ton or Equivalent	Each	01	
6.	LED 65" Samsung or Equivalent	Each	01	
7.	Water Dispenser Orient or equivalent	Each	12	
8.	Water Cooler 60 Gallon or Equivalent	Each	06	

*H. Adani*

*[Signature]*

FOR: RIJA ENTERPRISES.

*[Signature]*

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- PROVINCIAL ASSEMBLY OF SINDH
- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_
  - 2) PROVINCIAL / LOCAL GOVT / OTHER \_\_\_\_\_ PROVINCIAL
  - 3) TITLE OF CONTRACT \_\_\_\_\_ PURCHASE OF HARDWARE
  - 4) TENDER NUMBER \_\_\_\_\_ PAS/B&A/TENDER 2017-18
  - 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_ PURCHASE OF HARDWARE
  - 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
  - 7) TENDER ESTIMATED VALUE \_\_\_\_\_
  - 8) ENGINEER'S ESTIMATE \_\_\_\_\_  
(For civil works only)
  - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) <sup>30 DAYS</sup> \_\_\_\_\_
  - 10) TENDER OPENED ON (DATE & TIME) \_\_\_\_\_ 29.01.2018 @11:30 AM
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(Attach list of buyers)
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  - 14) BID EVALUATION REPORT \_\_\_\_\_ ENCLOSED  
(Enclose a copy)
  - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER \_\_\_\_\_ M/S. ATHAR & SONS
  - 16) CONTRACT AWARD PRICE \_\_\_\_\_ RS.1,997,730/-
  - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT \_\_\_\_\_  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
M/S. ATHAR & SONS  
M/S. RJA ENTERPRISES  
M/S. SHAYAN GEN. SUPPLIERS
  - 18) METHOD OF PROCUREMENT USED : - (Tick one)
    - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES  Domestic/ Local
    - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
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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"/>
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21) ADVERTISEMENT :

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

Yes	36154 DATED: 12.01.2018
No	

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

Yes	DAILY DAWN, JANG, IBRAT DATED: 13.01.2018
No	

22) NATURE OF CONTRACT

Domestic Level	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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(Attach copy of the bid evaluation report)

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of  
Authorized Officer

  
MUHAMMAD HABIB SAMEJO  
Drawing & Disbursing Officer  
Provincial Assembly of Sindh

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

NO: PAS/B&A/2017-18/ 3725  
Dated: 14<sup>th</sup> February 2018 .

To,

M/s. Athar & Sons,  
GWR 66/3, Bilal Garden A-201,  
Nishter Road, Garden West,  
Karachi.

**SUBJECT: - LETTER OF AWARD FOR PURCHASE OF HARDWARE**

Reference: Agreement executed on 14<sup>th</sup> February 2018

The competent authority has been pleased to award you a contract for the supply of hardware at a cost of Rs. 1,997,730/- (Rupees One Million Nine Hundred Ninety Seven Thousands Seven Hundred Thirty Only), as you have accepted the contractual responsibility.

Please note that the supply should be carried out strictly according to scope and conditions of the agreement and as per directive of the undersigned or any other assigned officer as time to time notified throughout the contractual period.

The supply should be made strictly in accordance to the specification/ rates etc. agreed by you and as per directives of the contract agreement, within 30 days, as mentioned in contractual agreement, otherwise penalty will be imposed.

  
(MUHAMMAD HABIB SAMEJO)  
ADDITIONAL SECRETARY/D.D.O

C.c

1. Staff Officer to Secretary, Provincial Assembly of Sindh.
2. Tender File.

CH No. 246 9/2/18 7000/-



OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi.

09 FEB 2018

AGREEMENT


This agreement is made and entered into on 14.02.2018, between the Provincial Assembly of Sindh, here-in-after called the Purchaser of the one part and M/s. Athar & Sons, GWR 66/3, Bilal Garden, A-201, Garden West, Karachi by their proprietor hereinafter called the contractors which expression shall include their successors and assignees of the said firm and heir executor, administrators and assignees of the said individual partners of the said firm) of the other part.

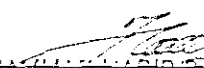
WHEREAS the Provincial Assembly of Sindh, has accepted the contractor's tender for the purchase of hardware and the contractor is agreed to supply the same in the sum of **Rs.1,997,730/- (Rupees One Million Nine Hundred Ninety Seven Thousands Seven Hundred Thirty only)** within schedule time after receiving letter for award of work.

In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity in all respects with the provisions of the Contract.

The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and Completion of the works as per provision of the contract, the contract Price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

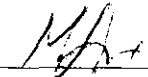

In Witness whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

  
\_\_\_\_\_  
Signature of the Contractor

  
\_\_\_\_\_  
Signature of the Procuring Agency  
Drawing & Disbursing Officer  
Provincial Assembly of Sindh

Signed in the presence of:

WITNESS

1.   
\_\_\_\_\_  
2.   
\_\_\_\_\_

1.   
\_\_\_\_\_  
2.   
\_\_\_\_\_



**CONTRACTOR & GENERAL ORDER SUPPLIERS**

**Deals in:**

Hardware, Machinery Equipment Stationary, Printing, Furniture  
Liveries other supplies and Repairing

**SCHEDULE OF REQUIREMENTS**

**CUSTOMER INFORMATION**

Designation: D.D.O.  
Organization: Secretariat of the Provincial Assembly of Sindh,  
Address: Court Road, Karachi.  
Contact No: 021-99213464  
Dated: 29<sup>th</sup> January 2018

Dear Sir,

The entire delivery of goods of the below mentioned items as per details in technical specifications shall be made within 7 days from the date of award of contract on the locations as identified in the notification of award of contract is mentioned below:-

S.NO	DESCRIPTION	UOM	QTY	DELIVERY SCHEDULE AFTER SIGNING OF CONTRACT
1.	Laptop HP PROBOOK Core i7 8550U - 8GB RAM - 1TB HDD - Dos - 15.6" LED - 2GB Nvidia Dedicated Graphics - Lan - WiFi - Bag	Each	09	WITH IN 7 DAYS
2.	Desktop Computer HP PRO Core i7 7700 (7TH GEN.) 4GB RAM -1TB SATA HARD DRIVE - DVDRW - KEYBOARD - MOUSE, LED 18.5"	Each	09	

**ATHAR & SONS**

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- PROVINCIAL ASSEMBLY OF SINDH
- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_
- 2) PROVINCIAL / LOCAL GOVT./ OTHER \_\_\_\_\_ PROVINCIAL
- 3) TITLE OF CONTRACT \_\_\_\_\_ PURCHASE OF FURNITURE
- 4) TENDER NUMBER \_\_\_\_\_ PAS/B&A/TENDER 2017-18
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_ PURCHASE OF FURNITURE
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- 16) CONTRACT AWARD PRICE \_\_\_\_\_ RS.14,402,202/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT \_\_\_\_\_  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
M/S. ATHAR & SONS  
M/S. RJA ENTERPRISES  
M/S. SHAYAN GEN. SUPPLIERS
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
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- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
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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"/>
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21) ADVERTISEMENT :

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

Yes	36154 DATED: 12.01.2018
No	

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

Yes	DAILY DAWN, JANG, IBRAT DATED: 13.01.2018
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	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"/>
-----	--------------------------	----	-------------------------------------

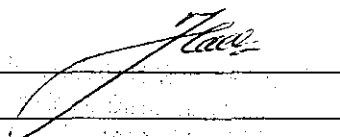
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	NO

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



SECRETARIAT OF THE

PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

NO: PAS/B&A/2017-18/ 3932

Dated: 14<sup>th</sup> February 2018 .

To,

M/s. Athar & Sons,  
GWR 66/3, Bilal Garden A-201,  
Nishter Road, Garden West,  
Karachi.

**SUBJECT: - LETTER OF AWARD FOR PURCHASE OF FURNITURE**

Reference: Agreement executed on 14<sup>th</sup> February 2018

The competent authority has been pleased to award you a contract for the supply of furniture at a cost of Rs. 14,402,202/- (Rupees Fourteen Million Four Hundred Two Thousands Two Hundred Two Only), as you have accepted the contractual responsibility.

Please note that the supply should be carried out strictly according to scope and conditions of the agreement and as per directive of the undersigned or any other assigned officer as time to time notified throughout the contractual period.

The supply should be made strictly in accordance to the specification/ rates etc. agreed by you and as per directives of the contract agreement, within 30 days, as mentioned in contractual agreement, otherwise penalty will be imposed.

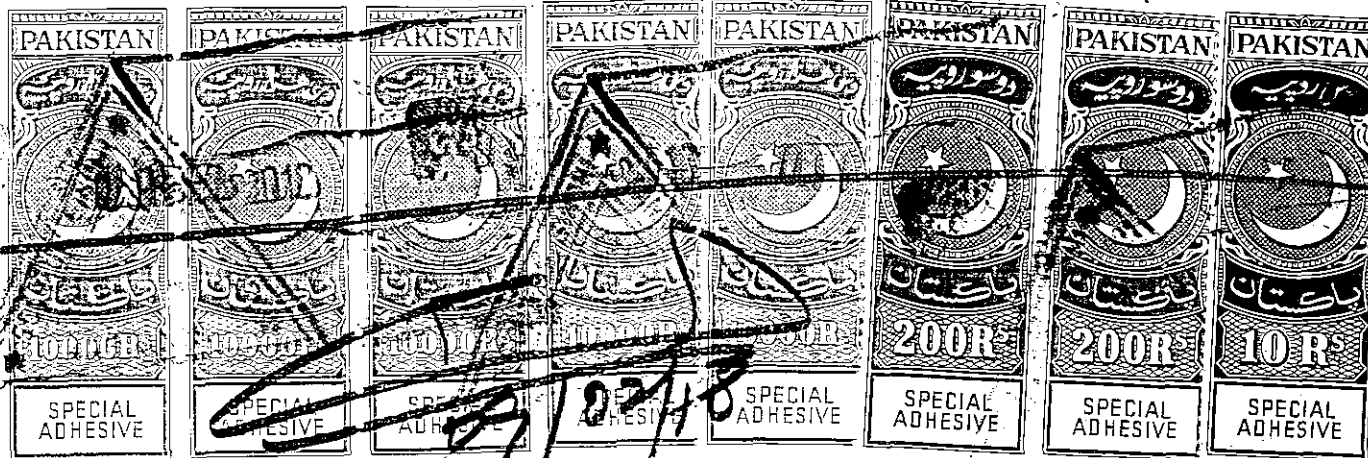
  
(MUHAMMAD HABIB SAMEJO)  
ADDITIONAL SECRETARY/D.D.O

C.c

1. Staff Officer to Secretary, Provincial Assembly of Sindh.
2. Tender File.



CH 246 9/2/18 50415/-



1000/-  
9/2/18  
OFFICE/SUPERINTENDENT  
Office, City Court  
Karachi 09 FEB 2013

AGREEMENT

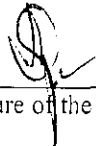
This agreement is made and entered into on 14.02.2018, between the Provincial Assembly of Sindh, here-in-after called the Purchaser of the one part and M/s. Athar & Sons, GWR 66/3, Bilal Garden, A-201, Garden West, Karachi by their proprietor hereinafter called the contractors which expression shall include their successors and assignees of the said firm and heir executor, administrators and assignees of the said individual partners of the said firm) of the other part.

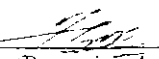
WHEREAS the Provincial Assembly of Sindh, has accepted the contractor's tender for the purchase of furniture and the contractor is agreed to supply the same in the sum of **Rs.14,402,202/- (Rupees Fourteen Million Four Hundred Two Thousands Two only)** within schedule time after receiving letter for award of work.

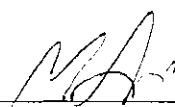
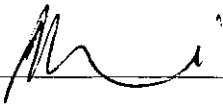
In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity in all respects with the provisions of the Contract.

The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and Completion of the works as per provision of the contract, the contract Price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.


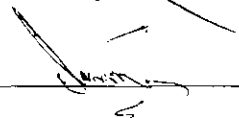
In Witness whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

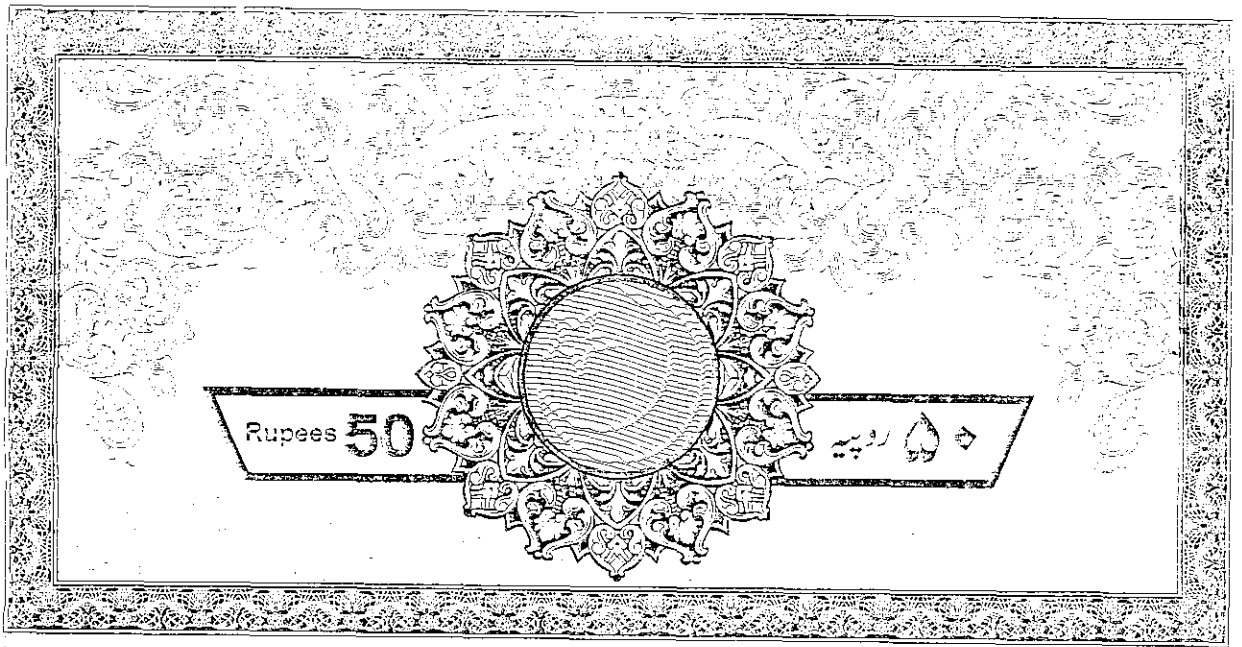
  
\_\_\_\_\_  
Signature of the Contractor

  
\_\_\_\_\_  
Signature of the Procuring Agency  
Dr. NAWAZ KHAN  
Deputy Chief Executive Officer  
Provincial Assembly of Sindh

Signed in the presence of:  
1.   
2. 

WITNESS

1.   
2. 



**A.P. CHIEF STAFF VENDOR** 22 MAY 2017  
Licence # 1-  
D-13/A, North Nazimabad, Karachi.  
Seat # 33, City Courts, Karachi.  
SR. NO. 037862 **ABDUL MEHMOOD**  
ISSUED TO WITH ADDRESS NR. 4700000  
THROUGH WITH ADDRESS NR. 47434  
PURPOSE \_\_\_\_\_  
VALUE RS. ATTACHED  
VENDOR SIGNATURE \_\_\_\_\_

**INTEGRITY PACT**

Dated 14<sup>th</sup> February, 2018

Contract Number: PAS/B&A/TENDER 2017-18  
Contract value: Rs.14,402,202/-  
Contract Title: PURCHASE OF FURNITURE

1. M/s. Athar & Sons hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.
2. Without limiting the generality of the foregoing, M/s. Athar & sons represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Secretariat of the Provincial Assembly of Sindh, except that which has been expressly declared pursuant hereto.
3. M/s. Athar & Sons certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Secretariat of the Provincial Assembly of Sindh and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.
4. M/s. Athar & Sons accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Secretariat of the Provincial Assembly of Sindh under any law, contract or other instrument, be voidable at the option of Secretariat of the Provincial Assembly of Sindh.
5. Notwithstanding any rights and remedies exercised by Secretariat of the Provincial Assembly of Sindh in this regard, M/s. Athar & Sons agrees to indemnify Secretariat of the Provincial Assembly of Sindh for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Secretariat of the Provincial Assembly of Sindh in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Athar & Sons as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Secretariat of the Provincial Assembly of Sindh.



*Athar & Sons*

**CONTRACTOR & GENERAL ORDER SUPPLIERS**

**Deals in:**

Hardware, Machinery Equipment Stationary, Printing, Furniture  
Liveries other supplies and Repairing

**SCHEDULE OF REQUIREMENTS**

**CUSTOMER INFORMATION**

Designation: D.D.O,  
Organization: Secretariat of the Provincial Assembly of Sindh,  
Address: Court Road, Karachi.  
Contact No: 021-99213464  
Dated: 29<sup>th</sup> January 2018

Dear Sir,

The entire delivery of goods of the below mentioned items as per details in technical specifications shall be made within 7 days from the date of award of contract on the locations as identified in the notification of award of contract is mentioned below:-

S.NO	DESCRIPTION	UOM	QTY	DELIVERY SCHEDULE AFTER SIGNING OF CONTRACT
1.	Executive High Back Revolving chair finished with Leatherite/Reczine with Steel base or equivalent	Each	72	WITH IN 20 DAYS
2.	Executive Visitor Chair Wooden base or equivalent	Each	200	
3.	Providing & Fixing Auditorium Chairs with tablet with complete fitting or Equivalent	Each	50	
4.	Executive Low Back Revolving Chair finished with leatherite/reczine with steel base or Equivalent	Each	36	
5.	Sofa Set for 2 Persons fully finished with imported leatherite including inner frame in partial wood with spring arrangement, rubber strip, cushion in Molty foam or Equivalent	Each	24	
6.	Sofa Set for 3 Persons fully finished with imported leatherite including inner frame in partial wood with spring arrangement, rubber strip, cushion in Molty foam or Equivalent	Each	12	
7.	Center Table wooden with sea shell work inlay work in 8mm thick beveled glass or equivalent	Each	4	
8.	Executive Office Table Wooden 5 x 3 with Side Rack or Equivalent	Each	36	
9.	Executive Office Table Wooden 6 x 3 with Side Rack or Equivalent	Each	20	
10.	Curtain on Best Fabric (Printed pattern), fine stitching with pelmet or equivalent	Sq.ft	2,152	

*[Handwritten signatures]*

**ATHAR & SONS**

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- PROVINCIAL ASSEMBLY OF SINDH
- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_
- 2) PROVINCIAL / LOCAL GOVT / OTHER \_\_\_\_\_ PROVINCIAL
- 3) TITLE OF CONTRACT \_\_\_\_\_ PURCHASE OF SOFTWARE
- 4) TENDER NUMBER \_\_\_\_\_ PAS/B&A/TENDER 2017-18
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_ PURCHASE OF SOFTWARE
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE \_\_\_\_\_  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_ 30 DAYS
- 10) TENDER OPENED ON (DATE & TIME) \_\_\_\_\_ 29.01.2018 @11:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD \_\_\_\_\_ 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED \_\_\_\_\_ 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_ 04
- 14) BID EVALUATION REPORT \_\_\_\_\_ ENCLOSED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER \_\_\_\_\_ M/S. ATHAR & SONS
- 16) CONTRACT AWARD PRICE \_\_\_\_\_ RS.1,998,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT \_\_\_\_\_  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/S. ATHAR & SONS  
M/S. RJA ENTERPRISES  
M/S. SHAYAN GEN. SUPPLIERS
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ YES  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"/>
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21) ADVERTISEMENT :

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

Yes	36154 DATED: 12.01.2018
No	

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

Yes	DAILY DAWN, JANG, IBRAT DATED: 13.01.2018
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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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 type="checkbox"/>	No	<input checked="" 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"/>
-----	--------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	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	
No	NO

Signature & Official Stamp of  
Authorized Officer

  
MUHAMMAD HABIB SAMEJO  
Drawing & Estimation Officer  
Provincial Assembly of Sindh

**FOR OFFICE USE ONLY**

**SPPRA, Block, No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

NO: PAS/B&A/2017-18/ 3930  
Dated: 14<sup>th</sup> February 2018 .

To,

M/s. Athar & Sons,  
GWR 66/3, Bilal Garden A-201,  
Nishter Road, Garden West,  
Karachi.

**SUBJECT: - LETTER OF AWARD FOR PURCHASE OF SOFTWARE**

Reference: Agreement executed on 14<sup>th</sup> February 2018

The competent authority has been pleased to award you a contract for the supply of software at a cost of Rs. 1,998,000/- (Rupees One Million Nine Hundred Ninety Eight Thousands Only), as you have accepted the contractual responsibility.

Please note that the supply should be carried out strictly according to scope and conditions of the agreement and as per directive of the undersigned or any other assigned officer as time to time notified throughout the contractual period.

The supply should be made strictly in accordance to the specification/ rates etc. agreed by you and as per directives of the contract agreement, within 30 days, as mentioned in contractual agreement, otherwise penalty will be imposed.

  
(MUHAMMAD HABIB SAMEJO)  
ADDITIONAL SECRETARY/D.D.O

C.c

1. Staff Officer to Secretary, Provincial Assembly of Sindh.
2. Tender File.

CH No. 246 9/2/18

7000/-



Stamp Office, City Court  
Karachi.

09 FEB 2018

AGREEMENT


This agreement is made and entered into on 14.02.2018, between the Provincial Assembly of Sindh, here-in-after called the Purchaser of the one part and M/s. Athar & Sons, GWR 66/3, Bilal Garden, A-201, Garden West, Karachi by their proprietor hereinafter called the contractors which expression shall include their successors and assignees of the said firm and heir executor, administrators and assignees of the said individual partners of the said firm) of the other part.

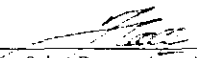
WHEREAS the Provincial Assembly of Sindh, has accepted the contractor's tender for the purchase of software and the contractor is agreed to supply the same in the sum of **Rs.1,998,000/- (Rupees One Million Nine Hundred Ninety Eight Thousands only)** within schedule time after receiving letter for award of work.

In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity in all respects with the provisions of the Contract.

The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and Completion of the works as per provision of the contract, the contract Price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

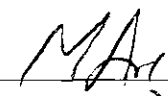
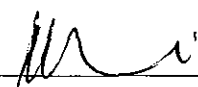
In Witness whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.



  
\_\_\_\_\_  
Signature of the Contractor

  
\_\_\_\_\_  
Signature of the Procuring Agency  
**MUHAMMAD HABIB SAMEJO**  
Drawing & D. Drawing Officer  
Provincial Assembly of Sindh

Signed in the presence of:

WITNESS

1.   
\_\_\_\_\_  
2.   
\_\_\_\_\_

1.   
\_\_\_\_\_  
2.   
\_\_\_\_\_





**CONTRACTOR & GENERAL ORDER SUPPLIERS**

**Deals in:**

Hardware, Machinery Equipment Stationary, Printing, Furniture  
Liveries other supplies and Repairing

**SCHEDULE OF REQUIREMENTS**

**CUSTOMER INFORMATION**

Designation: D.D.O,  
Organization: Secretariat of the Provincial Assembly of Sindh,  
Address: Court Road, Karachi,  
Contact No: 021-99213464  
Dated: 29<sup>th</sup> January 2018

Dear Sir,

The entire delivery of goods of the below mentioned items as per details in technical specifications shall be made within 7 days from the date of award of contract on the locations as identified in the notification of award of contract is mentioned below:-

S.NO	DESCRIPTION	UOM	QTY	DELIVERY SCHEDULE AFTER SIGNING OF CONTRACT
1.	MS Windows 10 Licensed	Each	45	WITH IN 7 DAYS
2.	MS Office Licensed	Each	45	
3.	Antivirus Norton Licensed	Each	45	

**ATHAR & SONS**

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

PROVINCIAL ASSEMBLY OF SINDH

- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT PURCHASE OF OTHER MISC ITEMS
- 4) TENDER NUMBER PAS/B&A/TENDER 2017-18
- 5) BRIEF DESCRIPTION OF CONTRACT PURCHASE OF OTHER MISC ITEMS
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 29.01.2018 @11:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT ENCLOSED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. ATHAR & SONS
- 16) CONTRACT AWARD PRICE RS.4,252,500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
M/S. ATHAR & SONS  
M/S. RJA ENTERPRISES  
M/S. ZEESHAN BROTHERS

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES  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:

*Samejo*  
**MUHAMMAD HABIB SAMEJO**  
Drawing & Disbursing Officer  
Provincial Assembly of Sindh

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"/>
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21) ADVERTISEMENT :

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

Yes	36154 DATED: 12.01.2018
No	

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

Yes	DAILY DAWN, JANG, IBRAT DATED: 13.01.2018
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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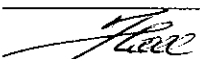
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	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"/>
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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	
No	NO

Signature & Official Stamp of  
Authorized Officer

  
MUHAMMAD HABIB SAMEJO  
Drawing Officer  
Ministry of Housing, Government of Sindh

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**



SECRETARIAT OF THE

PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

NO: PAS/B&A/2017-18/ 393/

Dated: 14<sup>th</sup> February 2018

To,

M/s. Athar & Sons,  
GWR 66/3, Bilal Garden A-201,  
Nishter Road, Garden West,  
Karachi.

**SUBJECT: - LETTER OF AWARD FOR PURCHASE OF OTHER ITEMS**

Reference: Agreement executed on 14<sup>th</sup> February 2018

The competent authority has been pleased to award you a contract for the supply of other items at a cost of Rs. 4,252,500/- (Rupees Four Million Two Hundred Fifty Two Thousands Five Hundred Only), as you have accepted the contractual responsibility.

Please note that the supply should be carried out strictly according to scope and conditions of the agreement and as per directive of the undersigned or any other assigned officer as time to time notified throughout the contractual period.

The supply should be made strictly in accordance to the specification/ rates etc. agreed by you and as per directives of the contract agreement, within 30 days, as mentioned in contractual agreement, otherwise penalty will be imposed.

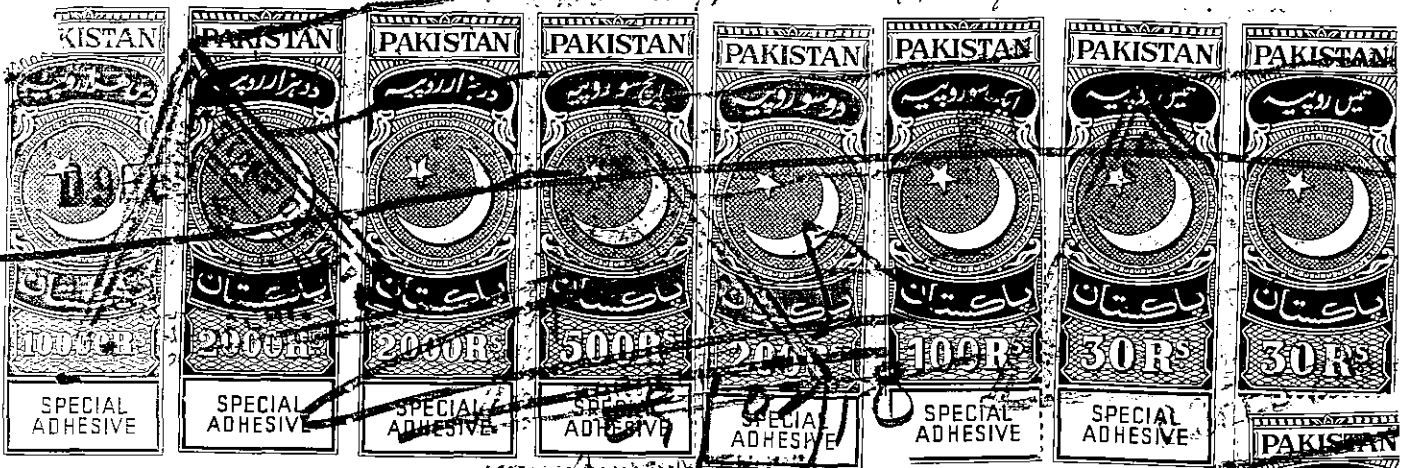
  
(MUHAMMAD HABIB SAMEJO)  
ADDITIONAL SECRETARY/D.D.O

C.c

1. Staff Officer to Secretary, Provincial Assembly of Sindh.
2. Tender File.

CH-24E 9/2/18

14890/2



Office, City Court  
Karachi. 09 FEB 2018

1000/5  
51

AGREEMENT


This agreement is made and entered into on 14.02.2018, between the Provincial Assembly of Sindh, here-in-after called the Purchaser of the one part and M/s. Athar & Sons, GWR 66/3, Bilal Garden, A-201, Garden West, Karachi by their proprietor hereinafter called the contractors which expression shall include their successors and assignees of the said firm and heir executor, administrators and assignees of the said individual partners of the said firm) of the other part.


WHEREAS the Provincial Assembly of Sindh, has accepted the contractor's tender for the purchase of other miscellaneous items and the contractor is agreed to supply the same in the sum of Rs.4,252,500/- (Rupees Four Million Two Hundred Fifty Two Thousands Five Hundred Thirty only) within schedule time after receiving letter for award of work.

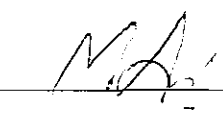
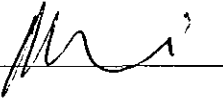
In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity in all respects with the provisions of the Contract.

The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and Completion of the works as per provision of the contract, the contract Price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

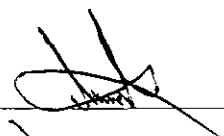
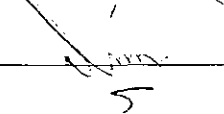
In Witness whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

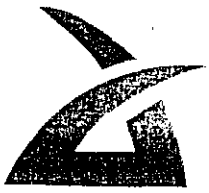
  
\_\_\_\_\_  
Signature of the Contractor

  
\_\_\_\_\_  
Signature of the Procuring Agency  
Drawing & Disbursing Officer  
Provincial Assembly of Sindh

Signed in the presence of:  
1.   
2. 

WITNESS

1.   
2. 



*Athar & Sons*

**CONTRACTOR & GENERAL ORDER SUPPLIERS**

**Deals in:**

Hardware, Machinery Equipment Stationary, Printing, Furniture  
Liveries other supplies and Repairing

**SCHEDULE OF REQUIREMENTS**

**CUSTOMER INFORMATION**

Designation: D.D.O,  
Organization: Secretariat of the Provincial Assembly of Sindh,  
Address: Court Road, Karachi,  
Contact No: 021-99213464  
Dated: 29<sup>th</sup> January 2018

Dear Sir,

The entire delivery of goods of the below mentioned items as per details in technical specifications shall be made within 7 days from the date of award of contract on the locations as identified in the notification of award of contract is mentioned below:-

S.NO	DESCRIPTION	UOM	QTY	DELIVERY SCHEDULE AFTER SIGNING OF CONTRACT
1.	Automatic Fire Extinguisher Ball	Each	700	WITH IN 15 DAYS

*Handwritten signature of Javed Anwar*

*Handwritten signature of Athar & Sons*  
**ATHAR & SONS**

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- PROVINCIAL ASSEMBLY OF SINDH
- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_
- 2) PROVINCIAL / LOCAL GOVT / OTHER \_\_\_\_\_ PROVINCIAL
- 3) TITLE OF CONTRACT \_\_\_\_\_ PURCHASE OF OTHER ASSETS
- 4) TENDER NUMBER \_\_\_\_\_ PAS/B&A/TENDER 2017-18
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_ PURCHASE OF OTHER ASSETS
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE \_\_\_\_\_  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_ 30 DAYS
- 10) TENDER OPENED ON (DATE & TIME) \_\_\_\_\_ 29.01.2018 @11:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD \_\_\_\_\_ 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED \_\_\_\_\_ 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_ 04
- 14) BID EVALUATION REPORT \_\_\_\_\_ ENCLOSED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER \_\_\_\_\_ M/S. SHAYAN GEN. SUPPLIERS
- 16) CONTRACT AWARD PRICE \_\_\_\_\_ RS.1,591,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT \_\_\_\_\_  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/S. SHAYAN GEN SUPPLIERS  
M/S. ATHAR & SONS  
M/S. RIJA ENTERPRISES
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_ YES  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"/>
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21) ADVERTISEMENT :

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

Yes	36154 DATED: 12.01.2018
No	

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

Yes	DAILY DAWN, JANG, IBRAT DATED: 13.01.2018
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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"/>
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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	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	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"/>
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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	
No	NO

Signature & Official Stamp of  
Authorized Officer

*Muhammad Habib Samejo*  
MUSTAFA HABIB SAMEJO  
Training & Control Officer  
Provincial Assembly of Sindh

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

NO: PAS/B&A/2017-18/ 3933  
Dated: 14<sup>th</sup> February 2018 .

To,

M/s. Shayan General Suppliers,  
Ellahabad Arcade,  
Karachi.

**SUBJECT: - LETTER OF AWARD FOR PURCHASE OF OTHER ASSETS**

Reference: Agreement executed on 14<sup>th</sup> February 2018

The competent authority has been pleased to award you a contract for the supply of other assets (crochery/ cutlery) at a cost of Rs.1,591,000/- (Rupees One Million Five Hundred Ninety One Thousands Only), as you have accepted the contractual responsibility.

Please note that the supply should be carried out strictly according to scope and conditions of the agreement and as per directive of the undersigned or any other assigned officer as time to time notified throughout the contractual period.

The supply should be made strictly in accordance to the specification/ rates etc. agreed by you and as per directives of the contract agreement, within 30 days, as mentioned in contractual agreement, otherwise penalty will be imposed.

  
(MUHAMMAD HABIB SAMEJO)  
ADDITIONAL SECRETARY/D.D.O

C.c

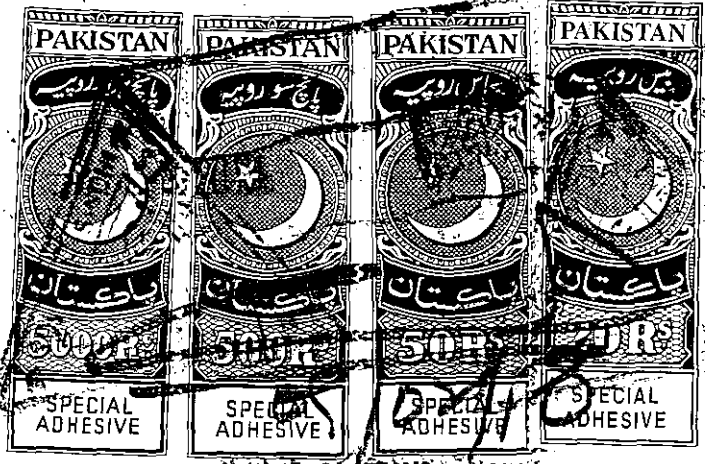
1. Staff Officer to Secretary, Provincial Assembly of Sindh.
2. Tender File.

55701/2

PA 247

9-2-18

55701



Stamp Office, City Court  
Karachi

AGREEMENT

This agreement is made and entered into on 14-02-2018; between the Provincial Assembly of Sindh, here-in-after called the Purchaser of the one part and M/s. Shayan General Suppliers, Ellahabad Arcade, Karachi by their proprietor hereinafter called the contractors which expression shall include their successors and assignees of the said firm and heir executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the Provincial Assembly of Sindh, has accepted the contractor's tender for the purchase of other assets and the contractor is agreed to supply the same in the sum of Rs.1,591,000/- (Rupees One Million Five Hundred Ninety One Thousands only) within schedule time after receiving letter for award of work.

In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity in all respects with the provisions of the Contract.

The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and Completion of the works as per provision of the contract, the contract Price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

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

[Signature]  
Signature of the Contractor

[Signature]  
Signature of the Procuring Agency

Signed in the presence of:

WITNESS

1. [Signature]

1. [Signature]

2. [Signature]

2. [Signature]



# Shayan General Suppliers

All Kinds of General Order Suppliers

Office # B/4, Ittehadabad Arcade, Federal B. Area, Karachi

Cell # 2359306

Ref. # \_\_\_\_\_  
To,

Date # \_\_\_\_\_

The Drawing & Disbursing Officer,  
Secretariat of the Provincial Assembly of Sindh.  
Karachi.

## PROPOSAL FOR SUPPLY OF OTHER ASSETS (CROCKERY) FOR PROVINCIAL ASSEMBLY SINDH

Respected Sir,


Reference to your tender documents we are hereby quoting the following rates for the supply of other assets for the use in secretariat of the provincial assembly of Sindh Karachi during financial year 2017-18 is given below :-

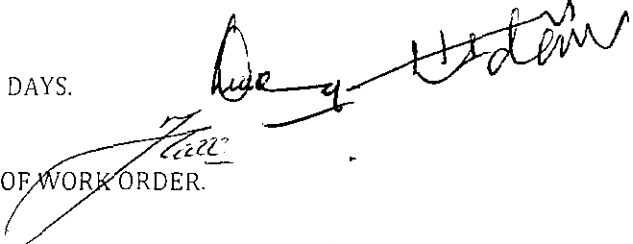
S.NO	PARTICULARS	UOM	QTY	PRICE	AMOUNT
1	Dinner Sets 72 pcs for 8 persons	Each	18	Rs 39,500.00	711,000.00
2	Cutlery Sets 72 pcs for 8 persons	Each	18	Rs 24,500.00	441,000.00
3	Cup Saucer G GK	Dozen	50	Rs 3,800.00	190,000.00
4	Full Plate G GK	Nos.	180	Rs 400.00	72,000.00
5	Quarter Plate G GK	Nos.	180	Rs 300.00	54,000.00
6	Rice Plate G GK	Nos.	180	Rs 350.00	63,000.00
7	Water Set with Jug (12 pcs) Luminarc	Set	24	Rs 2,500.00	60,000.00
				<b>TOTAL</b>	<b>1,591,000.00</b>

### NOTE

- RATES ARE VALID FOR 60 DAYS ONLY
- PAYMENT SHOULD BE CLEARED WITH IN 10 DAYS.
- WORK ORDER SHOULD BE GIVEN.
- ARE ITEMS ARE INCLUDED WITH TAXES
- ITEMS WILL BE DELIVERED AFTER 15 DAYS OF WORK ORDER.

Yours faithfully,

  
ZAUFIQ MANZOOR  
Shayan General Suppliers,  
Karachi.



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

PROVINCIAL ASSEMBLY OF SINDH

1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_  
2) PROVINCIAL / LOCAL GOVT./ OTHER \_\_\_\_\_  
3) TITLE OF CONTRACT \_\_\_\_\_  
4) TENDER NUMBER \_\_\_\_\_  
5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_  
6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_  
7) TENDER ESTIMATED VALUE \_\_\_\_\_  
8) ENGINEER'S ESTIMATE \_\_\_\_\_  
(For civil works only)

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 DAYS  
10) TENDER OPENED ON (DATE & TIME) 29.01.2018 @11:30 AM  
11) NUMBER OF TENDER DOCUMENTS SOLD 04  
(Attach list of buyers)  
12) NUMBER OF BIDS RECEIVED 04  
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04  
14) BID EVALUATION REPORT \_\_\_\_\_  
(Enclose a copy) ENCLOSED  
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. RIJA ENTERPRISES  
16) CONTRACT AWARD PRICE RS.1,999,100/-  
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT \_\_\_\_\_  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/S. RIJA ENTERPRISES  
M/S. ATHAR & SONS  
M/S. ZEESHAN BROTHERS

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES  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"/>
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21) ADVERTISEMENT :

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

Yes	36154 DATED: 12.01.2018
No	

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

Yes	DAILY DAWN, JANG, IBRAT DATED: 13.01.2018
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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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"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	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"/>
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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"/>
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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	
No	NO

Signature & Official Stamp of  
Authorized Officer

  
MUHAMMAD HABIB SAMEJO  
Drawing & Disbursing Officer  
Provincial Assembly of Sindh

**FOR OFFICE USE ONLY**

***SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi***  
***Tele: 021-9205356; 021-9205369 & Fax: 021-9206291***





SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

NO: PAS/B&A/2017-18/ 3935.  
Dated: 14<sup>th</sup> February 2018 .

To,

M/s. Rija Enterprises,  
Shop # 5, Chandni Arcade,  
Karachi.

**SUBJECT: - LETTER OF AWARD FOR PURCHASE OF I.T. EQUIPMENTS**

Reference: Agreement executed on 14<sup>th</sup> February 2018

The competent authority has been pleased to award you a contract for the supply of I.T equipments at a cost of Rs.1,999,100/- (Rupees One Million Nine Hundred Ninety Nine Thousands One Hundred Only), as you have accepted the contractual responsibility.

Please note that the supply should be carried out strictly according to scope and conditions of the agreement and as per directive of the undersigned or any other assigned officer as time to time notified throughout the contractual period.

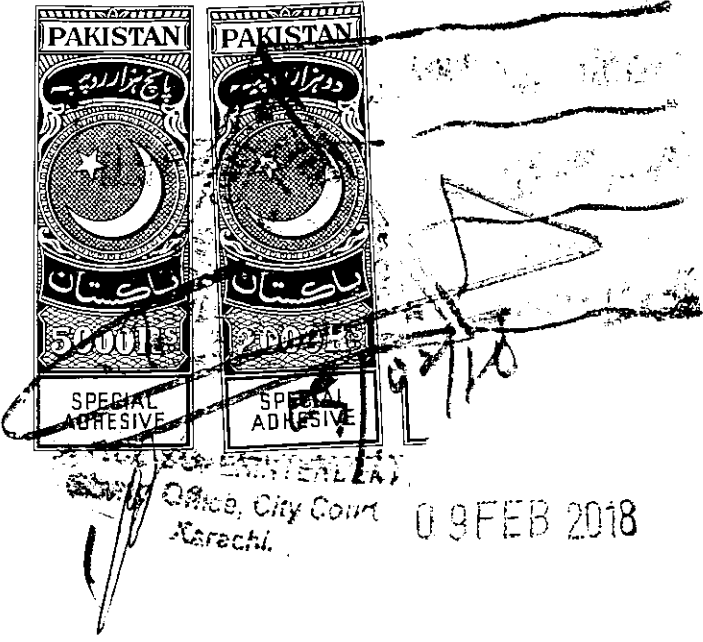
The supply should be made strictly in accordance to the specification/ rates etc. agreed by you and as per directives of the contract agreement, within 30 days, as mentioned in contractual agreement, otherwise penalty will be imposed.

  
(MUHAMMAD HABIB SAMEJO)  
ADDITIONAL SECRETARY/D.D.O

C.c

1. Staff Officer to Secretary, Provincial Assembly of Sindh.
2. Tender File.

CA 268 9-2-18 7000f



AGREEMENT

This agreement is made and entered into on 14.02.2018, between the Provincial Assembly of Sindh, here-in-after called the Purchaser of the one part and M/s. Rija Enterprises, Shop No:05, Chandni Arcade, Karachi by their proprietor hereinafter called the contractors which expression shall include their successors and assignees of the said firm and heir executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the Provincial Assembly of Sindh, has accepted the contractor's tender for the purchase of I.T Equipments and the contractor is agreed to supply the same in the sum of Rs.1,999,100/- (Rupees One Million Nine Hundred Ninety Nine Thousands One Hundred only) within schedule time after receiving letter for award of work.

In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity in all respects with the provisions of the Contract.

The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and Completion of the works as per provision of the contract, the contract Price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

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

\_\_\_\_\_  
Signature of the Contractor

\_\_\_\_\_  
Signature of the Procuring Agency  
Dr. M. I. H. SAMI  
Drawing & Disbursing Officer  
Provincial Assembly of Sindh

Signed in the presence of:

WITNESS

1. \_\_\_\_\_  
2. \_\_\_\_\_

1. \_\_\_\_\_  
2. \_\_\_\_\_



# RIJA ENTERPRISES

**General Order Supplier: Hardware, Levers, Stationary, Furniture, Machinery  
Equipment, Computer Repairing, Electronic and other Works**

To,  
The D.D.O,  
Provincial Assembly of Sindh,  
Government of Sindh,  
Court Road, Karachi.

Dated: 29-01-2018

SUBJECT: SCHEDULE OF REQUIREMENTS

S.NO	DESCRIPTION	UOM	QTY	
1.	Wifi Router LinkSYS Advanced Wireless-AC technology up to 4.3x faster than Wireless- Simultaneous dual band 4 Gigabit Ethernet ports 2 USB (3.0 & 2.0) ports, Smart Wi-Fi	Each	15	SEVEN WORKING DAYS AFTER RECIEVEING OF WORK ORDER
2.	Wifi Router wireless TP Link	Each	24	
3.	WIRING FOR WIFI ROUTERS	Lump sum	Lump sum	
4.	TP Link USB Adapter Wireless	Each	60	
5.	UPS 650 VA APC	Each	18	
6.	SSD DRIVE 120 GB	Each	18	
7.	Keyboard + Mouse Wireless Logi Tech	Each	12	

*H. Salam*

*[Signature]*  
FOR: RIJA ENTERPRISES.