



No.. 8/24/16-17/Admn

SECRETARIAT
PROVINCIAL OMBUDSMAN (MOHTASIB)
SINDH

10409

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

Karachi, dated the 16-05-2018

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

Subject:- PUBLICATION OF THE AWARD OF CONTRACT OF UNIFORM & PROTECTIVE CLOTHING

In pursuance of Rule-50 of SPPRA Rules-2010 (Amended-2017) the Contract Evaluation Form of SPPRA and following documents are hereby sent along with soft copy of CD for hoisting in the Website of SPPRA, Government of Sindh against SPPRA ID No.2147483647/2018 & Report ID No.1266/2018.

- 1) Evaluation Report (Photocopy)
- 2) Award of Contract (Photocopy)
- 3) Schedule of Requirement (Original)
- 4) Agreement (Photocopy)

(FIROZ AKHTAR KHAN)
DIRECTOR GENERAL (FIANANCE)

Mr. Zeeshan Ovaisi, Networking Incharge, is directed to hoisted the above documents in the website of this Secretariat, as per Rule-50 of SPPRA Rule-2010 (Amended-2017).

(FIROZ AKHTAR KHAN)
DIRECTOR GENERAL (FIANANCE)

SPPRA INWARD DIARY
NO: 915
DATED: 17-05-2018

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 Uniform & Protective Clothing
- 4) TENDER NUMBER SPPRA ID 2147483647 Report ID 1266/2018
- 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.520,100/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) -----
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 Days
- 10) TENDER OPENED ON (DATE & TIME) 13-02-2018 at 2.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT BER for Procurement Uniform & Protective Clothing
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Abbas Enterprises, Karachi.
- 16) CONTRACT AWARD PRICE Rs.466,508/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/S. Abbas Entgerprises, Karachi. (Single 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 _____ Hon'ble Ombudsman Sindh

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	SPPRA ID 2147483647/2018 REPORT ID 1266/2018
No	

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

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

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

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

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"/>
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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	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

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No..

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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.: 8/24/17-18/Admn.
3. Tender Description/Name of work/Item: Uniform & Protective Clothing items
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: SPPRA I.D, No.2147483647 at S.No.36369.
6. Total Bid documents Sold: 02 Nos.
7. Total Bid Received: 01 No.
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: Nil
11. Financial Bid Opening date: 13-02-2018
12. Bid Evaluation Report:

Subject: **EVALUATION/RANKING POSITION OF SUCCESSFUL BIDDERS OF PROCUREMENT UNIFORMS & PROTECTIVE CLOTHING**

ITEM No-01. COMPARATIVE STATEMENT FOR SHALWAR QAMEEZ FOR DRIVER (WHITE COLOUR).

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1	M/S. Abbass Enterprises, Karachi.	Rs.1,700/-	Only one bid was received. However the same was considered in pursuance of Rule-48 of SPPRA Rules-2010 (Amended-2017) as the prices were found reasonable compared to market prices.

ITEM No-02. COMPARATIVE STATEMENT FOR SHALWAR QAMEEZ FOR CLASS-IV STAFF (GREY COLOUR).

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1	M/S. Abbass Enterprises, Karachi.	Rs.1,700/-	Only one bid was received. However the same was considered in pursuance of Rule-48 of SPPRA Rules-2010 (Amended-2017) as the prices were found reasonable compared to market prices

[Handwritten signatures and initials]

ITEM No-03. COMPARATIVE STATEMENT FOR SHALWAR QAMEEZ FOR SWEEPER (DARK BLUE COLOUR).

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1	M/S. Abbass Enterprises, Karachi.	Rs.1,700/-	Only one bid was received. However the same was considered in pursuance of Rule-48 of SPPRA Rules-2010 (Amended-2017) as the prices were found reasonable compared to market prices

ITEM No-04. COMPARATIVE STATEMENT FOR SHALWAR QAMEEZ WITH DUPATA FOR SWEEPERS (DARK BLUE COLOUR).

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1	M/S. Abbass Enterprises, Karachi.	Rs.1,952/-	Only one bid was received. However the same was considered in pursuance of Rule-48 of SPPRA Rules-2010 (Amended-2017) as the prices were found reasonable compared to market prices

ITEM No-05. COMPARATIVE STATEMENT FOR PESHAWARI CHAPPAL.

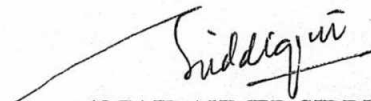
S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1	M/S. Abbass Enterprises, Karachi.	Rs.1,350/-	Only one bid was received. However the same was considered in pursuance of Rule-48 of SPPRA Rules-2010 (Amended-2017) as the prices were found reasonable compared to market prices



(ZAHID AHMED)
Section Officer
Information Science & Technology Department
Government of Sindh, Karachi
Member, PC



(AAMIR HUSSAIN)
E.O.S.
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. 8/24/2016-17-Admin. 285

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

Karachi, dated the 10-05-2018

M/S. Abbas Enterprises,
327, Al-Noor Chamber, Preedy Street,
M.A. Jinnah Road,,
Karachi.

Subject: Award of Contract/Supply Order for Uniform & Protective Clothing.

This is with reference to your bid/quotation No. nil dated 13-02-2018 and subsequent acceptance letter No. Nil dated 02-05-2018 received on 02-05-2018 with 10% performance guarantee of the contract, in shape of pay order No.18576297 dated 27-04-2018 of Rs.46,651/- of HBL, Mansfield St., Saddar, Karachi in favour of DDO of this Secretariat & Agreement on Stamp Paper. Your above bid (after completion of formalities) has finally been approved by the Competent Authority for supply of the following Uniform & Protective Clothing, 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 REQUIRED	APPROVED RATE PER UNIT	TOTAL VALUE IN FIGURE
01.	01	Shalwar Qameez For Drivers (White Colour) (As per Tender Documents)	96 Suits.	Rs.1,700/- each	Rs.163,200/-
02.	02.	Shalwar Qameez for Class-IV staff (Grey Colour) (As per Tender Documents)	113 Suits.	Rs.1,700/- each	Rs.192,100/-
03.	03	Shalwar Qameez for Sweeper (Dark Blue) (As per Tender Documents)	10 Suits	Rs.1,700/- each	Rs.17,000/-
04.	04.	Shalwar Qameez with Dupata for Sweepress (Dark Blue) (As per tender Documents)	04 Suits	Rs.1,952/- each	Rs.7,808/-
05.	05.	Peshawar Chappal (As per Tender Documents)	64 Pair	Rs.1,350/- each	Rs.86,400/-
				TOTAL:	Rs.466,508/-

(Rupees four lacs sixty six thousand five hundred and eight) only

Terms & Conditions

- i. Delivery : Within 15 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 15 days from the date of receipt of this letter without fail.



(FIROZ AKHTAR KHAN)

Director General (Finance)/CHAIRMAN
PROCUREMENT COMMITTEE



10/5/18




No..

SECRETARIAT
PROVINCIAL OMBUDSMAN (MOHTASIB)
SINDH

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

Karachi, dated the _____

UNIFORM & PROTECTIVE CLOTHING

Schedule of Requirement

<u>S.NO.</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>RECD</u>	<u>DELIVERY SCHEDULE</u>
01.	Shalwar Qameez for Drivers (White Colour)	96 suits.		15 days from 10-05-2018
02.	Shalwar Qameez for Class-IV Staff (Grey Colour)	113 suits.		15 days from 10-05-2018
03.	Shalwar Qameez for Sweeper (Dark Blue Colour)	10 suits		15 days from 10-05-2018
04.	Shalwar Qameez with Dupata For Sweeper (Dark Blue)	04 suits		15 days from 10-05-2018
05.	Peshawari Chappal	64 Pair.		15 days from 10-05-2018

(FIROZ AKHTR KHAN)

DIRECTOR GENERAL (FINANCE)/CHAIRMAN P.C.

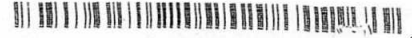
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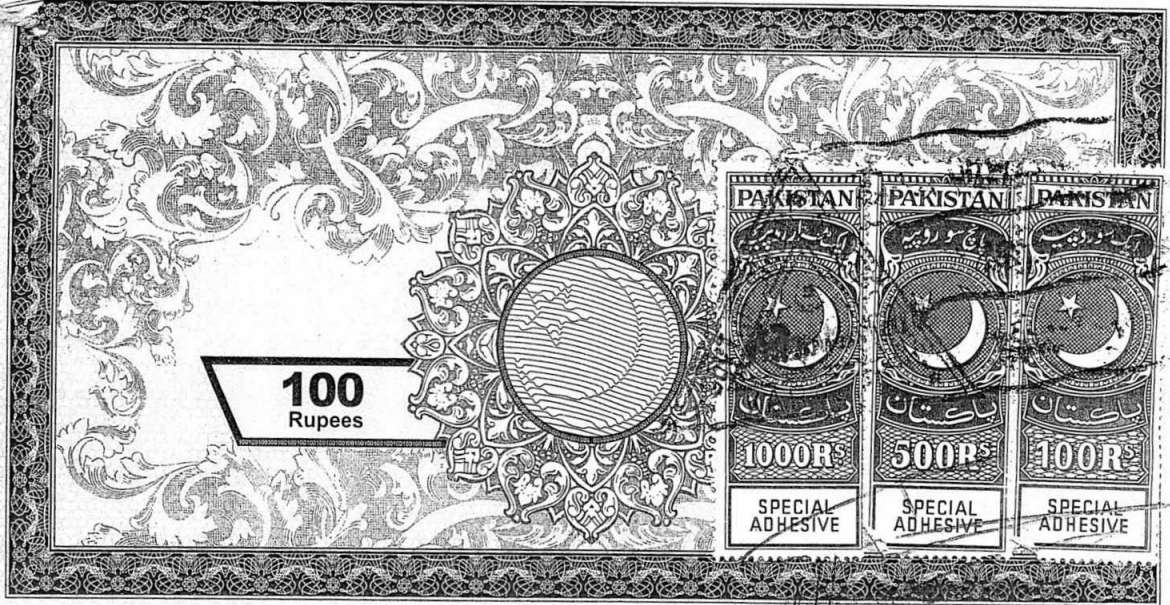
Rs. 1600/-

27/04/18

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280



HAMID A. SHAKOOR STAMP -VENDOR
Licence No. 18 Seat No. 8 SHED A.
City of Karachi (Pakistan)

12 APR 2018

Stamp Office, City of Karachi
RUPEES ONE HUNDRED

S.NO. 07-582 DATE
ISSUED TO WITH ADDRESS MR. ANWAR AHMED
THROUGH WITH ADDRESS Advocate L. No. 3155/H.C.
PURPOSE
VALUE RS. (ATTACHED)
STAMP VENDOR SIGNATURE

AGREEMENT

This agreement is made on this 27th day of Month of April, 2018, between Secretariat Provincial Ombudsman, Sindh Karachi & Prop. Of ABBAS ENTERPRISE 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".

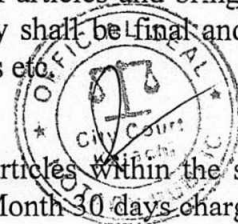
Both the parties have agreed upon the terms and conditions laid down in tender documents hereinafter for items UNIFORM/PESHWARI CHAPAL) for the financial year 2017-2018.

1. That the contractor (FIRST PARTY) do hereby agreed and bound to supply the required items As mention above accept the order for the supply of said items 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 one week from the date 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 all the as per tender documents and repeated in supply orders.

Signature

12/5
28/1

4. That the Supply of items will be accepted by authority (this Sectt) subject to inspection of Departmental Inspection Committee according to specification given in the tender documents.
5. That the contractor undertakes that they will get inspected their supplied items from Departmental Inspection Committee and they will present at the time of Inspection of items.
6. That the contractor is ready and bound to deliver all the articles 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 as per supply orders to the consignees.
7. That contractor is ready and bound to provide Warrantee is case of pills (Burr) and colour fed on cloth and any material/manufacturing/stitching defect the Contractor will replace the same/remove the defect free of cost within 03 (three) months.
8. That the contractor is ready and bound to replace any or all the articles damaged or defective in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
9. 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 **SPPRA Rules-2010 (Amemded-2017)**
10. That the contractor also undertakes to bear all kind of taxex 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.
11. 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.
12. That in case the contractor fail to supply the articles within the stipulated time penalty will be charges at the rate of 2% (Month 30 days chargeable on basis of days) for the unsupplied store
13. The authority will arrange the inspection of items within 07 days.
14. That in case of any dispute it shall be lawful for the Secretariat Provincial Ombudsman Sindh, Karachi to forfeit full or part of the Bid



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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.

15. That in contractor is ready to abide with terms and condition as mentioned above & Tender Documents.
16. 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.
17. That following documents shall be deemed to form and be read and construed as part of this agreement, viz:

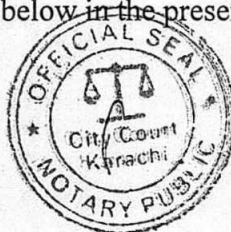
- (a) *the Bid document and the Price quoted/submitted by the Bidder;*
- (b) *the schedule of Requirements;*
- (c) *the Technical Specification of items;*
- (d) *the General Conditions of Bid documents;*
- (e) *the Special Conditions of Bid documents; and*
- (f) *the Procuring agency's Notification of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

IN WITNESSESS 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.

[Signature]

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



Contractor

Signature: *[Signature]*

(Proprietor)

Name: Abbas

M/s: ABBAS ENTERPRISES

Seal: ABBAS ENTERPRISES

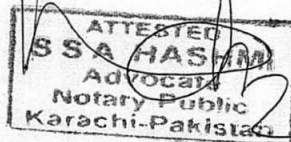
ABBAS ENTERPRISES

Proprietor

WITNESSES

1. AURANGZAI B KHAN

2. ABID HUSSAIN



[Signature]
27/4/98

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No..

**SECRETARIAT
PROVINCIAL OMBUDSMAN (MOHTASIB)
SINDH**

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

Karachi, dated the _____

UNIFORM & PROTECTIVE CLOTHING

LIST OF BYERS

1. M/S. Abbas Enterprises, Karachi.
2. M/S. Mughal Garments, Karachi.

SECRETARIAT PROVINCIAL OMBUDSMAN(MOHTASIB),SINDH
Tender Document for Headquarter at Karachi for Procurement of Uniform & Protective
Clothing
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 should provide turn-over of at least last three years .
4. Registration with Federal Board of Revenue (FBR) for Income Tax and Sales Tax.
5. At least three years experience in the relevant filed.
6. Documentary evidence of at least 2 similar assignment completed.
7. **Amount of bid security:** 5% of Bid
8. **Bid validity period:** 90 days. ✓
9. **Amount of Performance Guarantee of @:** 10% of Bid Successful Bidder.
10. **Deadline for bid submission:** 13-2-2018 at 1.30 p. m
11. **Evaluation Criteria:** 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 provisions will not be eligible even if lowest tender offered.

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

