



No.SO(GENL.)15-1/2017-18/
GOVERNMENT OF SINDH
LAW DEPARTMENT

Phone: 99212019
Fax: 99212038

Karachi, dated 10th May, 2018

To,

The Assistant Director (Assessment),
Sindh Public Procurement Regulatory Authority,
Karachi.

Subject: TENDER NOTICE (SPPRA SR. NO.37062).

I am directed to forward herewith copies of work order, agreement signed between the lowest bidder and undersigned is sent herewith in compliance of SPPRA Rule-50.

It is therefore, requested to release our ID No. 37062 at the earliest please.

Gulzar Rehman
10/5/18

(GULZAR REHMAN)
SECTION OFFICER (B&D)/DDO
For Secretary to Govt. of Sindh
Law Department

Encl: As above.

SECRETARY
NO. 9288
DATE 23-05-2018

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. LAW DEPARTMENT
- 2) PROVINCIAL / LOCAL GOVT./ OTHER GOVERNMENT OF SINDH (SECRETARIAT)
- 3) TITLE OF CONTRACT PURCHASE OF PLANT & MACHINERY & HARDWARE ITEM
- 4) TENDER NUMBER SO (GENL.)15-1/2017-18 DATED 27-02-2018
- 5) BRIEF DESCRIPTION OF CONTRACT PURCHASE OF PLANT & MACHINERY, HARDWARE ITEMS
- 6) FORUM THAT APPROVED THE SCHEME PROVINCIAL GOVERNMENT
- 7) TENDER ESTIMATED VALUE RS.6,870,000/-
- 8) ENGINEER'S ESTIMATE N/A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 16-03-2018 @ 03:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07 DOCUMENTS
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07 BIDS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 BIDDERS
- 14) BID EVALUATION REPORT YES
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. USS ENTERPRISES & M/S. ROOMI ENT.
- 16) CONTRACT AWARD PRICE RS.2,822,500/- & RS.2,109,000 (RESPECTIVELY)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 01ST M/S. USS ENTERPRISES
02ND M/S. ROOMI ENTERPRISES
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE YES _____ Domestic/Local
- 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	
No	

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

Yes	DAILY DAWN, JANG & KAWISH DATED 26TH FEB. 2018 (INF-KRY:NO.1098/2018)
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 checked="" 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"/>
-----	-------------------------------------	----	--------------------------

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

Gulzar Rehman
(GULZAR REHMAN)
Section Officer (SSP) (D)
Law Department
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

Print

Save

Reset



NO:SO(B&D)LD/05-2/2017-18/
GOVERNMENT OF SINDH
LAW DEPARTMENT

Karachi, dated the 30th April, 2018

To.

M/S. USS Enterprises.
Office # 402, Ellahi Center Regal Chowk.
Saddar, Karachi.

SUBJECT: WORK ORDER.

I am directed to refer to your acceptance letter number nil dated 11th April, 2018 and bid mentioned in your tender for Purchase of Hardware & Plant & Machinery has been approved. You are advised to make the supply following items.

Sr. No.	Description	QTY	RATE	TOTAL
1.	High End Computing machine/Server Machine	02	1,399,000/-	2,798,000
2.	D Link Router	10	2,450/-	24,500/-
TOTAL AMOUNT				Rs.2,822,500


(Rupees: Twenty Eight Hundred Twenty Two Thousand & Five Hundred Only)

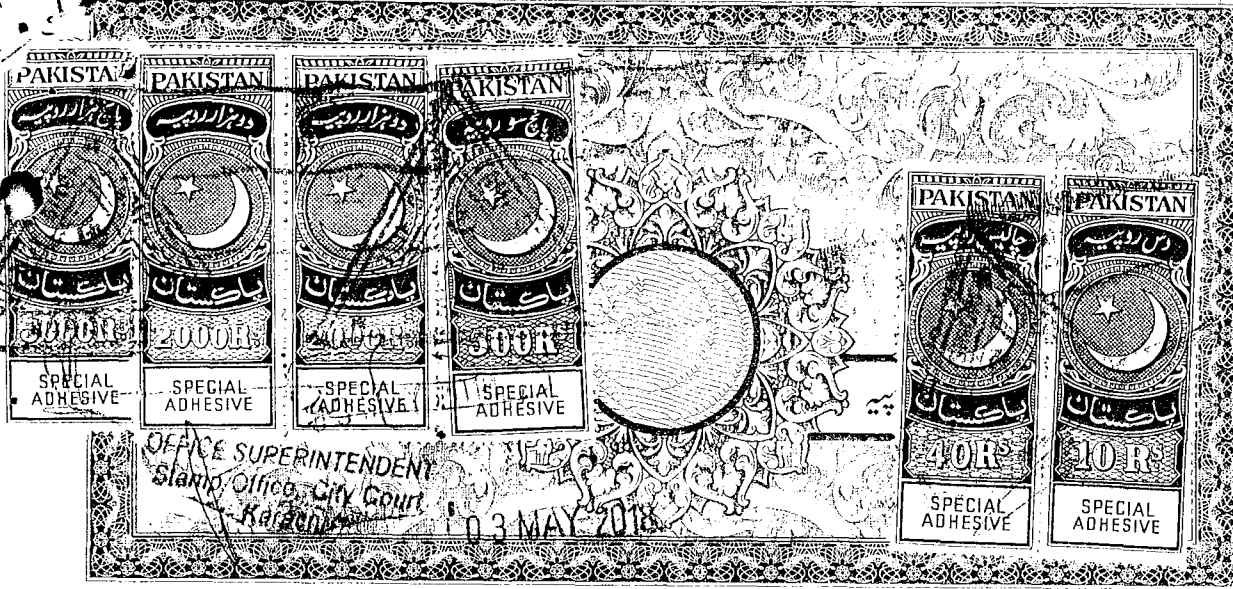
Date of Delivery : Within One week
Specification : As per approved sample
Payment : Taxes will deducted from payment as per the Govt. Rules

(GULZAR REHMAN)
SECTION OFFICER (B&D)/DDO
For Secretary to Govt. of Sindh

A Copy forwarded for information and necessary action to:-

1. The Accountant General Sindh, Karachi
2. The Assistant Director (Assessment), SPPRA, Karachi.
3. P.S to Secretary, Law Department, Govt. of Sindh, Karachi.
4. The Accountant Law Department, Govt. of Sindh, Karachi.
5. Office Order File.


SECTION OFFICER (B&D)/DDO
For Secretary to Govt. of Sindh



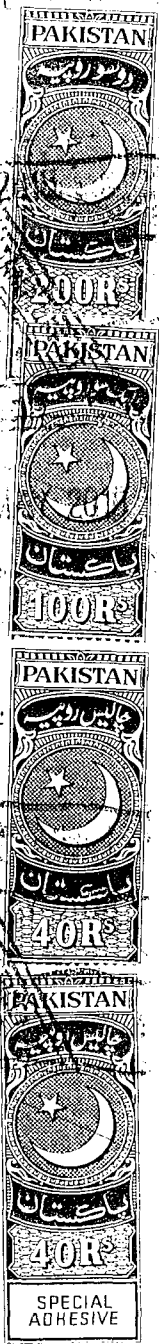
MUHAMMAD ZAKIR STAMP VENDOR
Licence. No.47, Seat No. 74, City Court
Karachi-Pakistan

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

26 FEB 2018

26 FEB 2018

S. NO. 17680
ISSUED TO WITHIN
THROUGH WITHIN
PURPOSE
VALUE RS.
STAMP VENDOR'S SIGNATURE



Contract Agreement

THIS AGREEMENT is made on the _____ of _____ 2018. between Law Department
Government of Sindh Karachi, Pakistan (hereinafter called "the Purchaser" of the one part.

AND

M/S. USS Enterprises, Karachi. (Hereinafter called "the Supplier") of the other part

WHEREAS the Purchaser invited bids for Supply of High end Computing Machine/ Server
Machine & D Link Router for Law Department, Government of Sindh Karachi, and has
accepted a bid by the Supplier for the supply of High end Computing Machine/ Server Machin
& D Link Router in the sum of Rs.2,822,500/- (Rupees two million eight hundred twenty two
thousand and five hundred only) (hereinafter called "Contract Price").

NOW THIS AGREEMENT WITNESS AS FOLLOWS:-

1. In this Agreement, words and expressions shall have the same meanings as are
respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part
of this Agreement, viz:
 - a) the Bid Form and Price Schedule submitted by the Bidder.
 - b) the Schedule of Requirements;
 - c) the Technical Specifications;
 - d) the General Conditions of Contract;
 - e) the Special Conditions of Contract; and
 - f) the Purchaser's Notification of Award.

3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of 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.

Gulzar Rehman

(Signature for Purchaser)

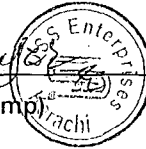
Sulaiman

(Signature of Supplier)

S. O (B&D)
(GULZAR REHMAN)
Section Officer (B&D)/DDO
Law Department
Government of Sindh

(Designation/Stamp)

Project Manager
(Designation/Stamp)



Signed, Sealed and Delivered by the said in the presence of

Sohail

(Signature of witness)

Sulaiman

(Signature of witness)

Name: Sohail

Name: Sulaiman AL

CNIC No: 42101-1906177-5

CNIC No: 43206-6490386-3





NO:SO(B&D)LD/05-2/2017-18/
GOVERNMENT OF SINDH
LAW DEPARTMENT

Karachi, dated the 30th April, 2018

To.

M/S. Roomi Enterprises,
Suite # 2, Irshad Terrace, Moor Street,
Pakistan Chowk, Karachi.

SUBJECT: **PURCHASE ORDER.**

I am directed to refer to your acceptance letter number nil dated 11th April, 2018 and bid mentioned in your tender for Purchase of Hardware & Plant & Machinery has been approved. You are advised to make the supply following items.

Sr. No.	Description	QTY	RATE	TOTAL
1.	Desktop computer	10	90,000/-	900,000/-
2.	Split air conditioners	10	56,000/-	560,000
3.	Scanner Heavy Duty	05	55,000/-	275,000/-
4.	Scanner	03	9,000/-	27,000/-
5.	UPS for desktop computers	10	12,500/-	125,000/-
6.	HP Laser-jet Printer	06	37,000/-	222,000/-
TOTAL AMOUNT				Rs.2,109,000


(Rupees: Twenty One Hundred and Nine Thousand Only)

Date of Delivery : Within One week
Specification : As per approved sample
Payment : Taxes will deducted from payment as per the Govt. Rules

(GULZAR REHMAN)
SECTION OFFICER (B&D)/DDO
For Secretary to Govt. of Sindh

A Copy forwarded for information and necessary action to:-

1. The Accountant General Sindh, Karachi
2. The Assistant Director (Assessment), SPPRA, Karachi.
3. P.S to Secretary, Law Department, Govt. of Sindh, Karachi.
4. The Accountant Law Department, Govt. of Sindh, Karachi.
5. Office Order File.


SECTION OFFICER (B&D)/DDO
For Secretary to Govt. of Sindh



Rs. 7400/-

Office, City Col. **Contract Agreement**
Karachi 04 MAY 2018

THIS AGREEMENT made the _____ between LAW DEPARTMENT GOVERNMENT OF SINDH (hereinafter called "the Procuring Agency") of the one part and M/s ROOMI ENTERPRISES (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for provision Goods at LAW DEPARTMENT GOVERNMENT OF SINDH (detail in Annexure-A) and has accepted a bid by supplier for Hardware & Plant & Machinery, in the sum of Rs. 2,109,000/- (in words) TWENTY ONE HUNDRED NAD NINE THOUSAND (hereinafter called "the Contract Price") as per terms & conditions of this contract agreement after mutual consent.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are Respectively assigned to them in the Conditions of Contract referred to.
2. In consideration of the payments to be made by the Procuring agency to the Supplier As hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to Provide the goods and services and to remedy defects therein in conformity in all respects With the provisions of the Contract
3. The Procuring agency hereby covenants to pay the Supplier within 20 days after successful delivery in consideration of the Provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions 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.

For and on behalf of the Procuring Agency

Signed by *Gulzar Rehman*
 Name Gulzar Rehman (GULZAR REHMAN)
 Title: Member Prochas Committee Section Officer (5501000)
 Law Depart
 Government of Sindh
 CNIC NO 42101-1619438-9
 (Seal)

Sahail
 Witness
 Signed by
 Name Sahail
 Title: Assistant
 CNIC NO 421011906177-5

For and on behalf of the Contractor

Signed by *M. Wajid*
 Name M. Wajid
 Title: Proprietor
 CNIC NO 42101-9824858-9
 (Seal)

Witness
 Signed by *M. Wajid*
 Name M. Wajid
 Title: Sales Manager
 CNIC NO 42201-7770782-7



Bid Evaluation Report

1. Name of Procuring Agency: Law Department (Secretariat) Government of Sindh
2. Tender Reference No: SO(GENL.)15-I/2017-18 dated 27th February, 2018
3. Tender Description/Name of work item: Plant & Machinery, Hardware Items
4. Method of Procurement: Single State- Two Envelope Procedure Basis.
5. Tender Published: The Daily Dawn, Daily Jang and Daily Kawish dated 26th February, 2018
And Hoisted on SPPRA Website @ Sr. No.37062
6. Total Bid documents Sold: 07 Documents
7. Total Bids Received: 07 Bids
8. Technical Bid Opening date: (if applicable) 16th March, 2018
9. No. of Bid technically qualified (if applicable): 02 Bids
10. Bid(s) Rejected: 05 Bids
11. Financial Bid Opening date: 02nd April, 2018
12. Comparative Statement & Minutes of Meeting: Attached

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s. Roomi Enterprises	Please See comparative Statement	Please See comparative Statement		On quality & lowest basis	Items wise rates have been recorded in comparative Statement
2.	M/s. USS Enterprises					

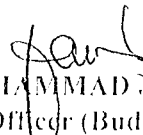
The Committee is recommended to award the contract on quality and lowest rates basis.



(MUHAMMAD BABAR QADEER)
Additional Secretary
Law Department



(GULZAR REHMAN)
Section Officer (B&D)
Law Department



(FAWAD MUHAMMAD JUNEJO)
Section Officer (Budget)
SGA&CD

Date: 11-04-2018

To
The Section Officer (B&D)
Law department,
Karachi.

Subject: **ACCEPTANCE OF BID PROCUREMENT OF HARDWARE & PLANT MACHINERY.**

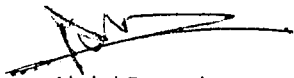
Dear Sir,

With reference to your letter No.SO.(B&D)15-14/2016-17/ dated 9th April 2018 on the subject cited above

We hereby accepted the quoted rates as offer in the bids by the firm on same term condition, we have no objection.

We hope for better working relationship in future.

Best Regards



Abdul Rasool
Product Manager,
USS Enterprises
KARACHI.
Mobile No. 0304-2971091
Landline No: 021 32750018.
Email: : uss.enterprises@yahoo.com



USS ENTERPRISES
402, Ellahi Centre, Regal Chowk
Saddar-Karachi
Ph # 02132750018
NTN # 7135644-3
STRN # 3277876116007

Universal Systematic Solution

Address: Office # 402, Ellahi Center Regal, Chowk Saddar, Karachi, Sindh. ☎ +92-21-32750018 ☎ +92-334-0366315
Hyderabad Branch: Office # 04, Burj Al-Mehran Near Shell Pump, Thandi Sarak. ☎ +92-22-2730118 ☎ +92-335-0022450
Larkana Branch: Al-Raheem Hotel Room no: 114 Near Jinah Bag. ☎ + 074-4053228



ROOMI ENTERPRISES

Suit # 2, Irshad Terrace, Moor Street, Pakistan Chowk, Karachi. 7200 Pakistan.

Ph: 021-32631457, 32214387, 32621496 Fax: 92-21-32214387

NTN No. 2271848-6, S. Tax No. 17-50-9999-132-55

E-mail: info@roomienterprises.com

Web: www.roomienterprises.com



Hewlett Packard
Enterprise
Business partner



PERSOONAL
AUTOMATIC SYSTEMS
PARTNER



BUSINESS
PARTNER

To,

11th April 2018

Section Officer (B&D)
Law & Parliamentary Affairs Department
Government of Sindh,
Karachi.

Subject: ACCEPTANCE OF AWARD OF CONTRACT
PROCUREMENT OF HARDWARE, PLANT & MACHINERY


Dear Sir,

With reference to your letter No. SO. (B&D) 15-14/2016-17

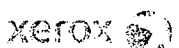
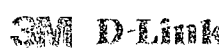
I duly acknowledge/accept the prices of hardware plant & machinery equipment.

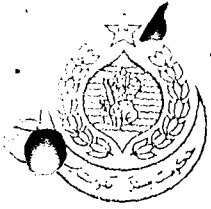
Thanks & Regards.

For. ROOMI ENTERPRISES,


Muntazir Jaffri

0300-3991405





No.SO(B&D)15-1/2017-18
GOVERNMENT OF SINDH
LAW DEPARTMENT

Karachi, dated 16th March, 2018

ATTENDANCE SHEET FOR PARTICIPANTS WHO SUBMIT THEIR FINANCIAL PROPOSALS IN RESPECT OF TENDER FOR PROCUREMENT OF FURNITURE & FIXTURE FOR LAW DEPARTMENT, GOVERNMENT OF SINDH

Dated 16th March, 2018 TIME 03:00 PM

Sr. No.	Firm	Name of Participants	Contact No.	Signature
1.	M/s. Owais Enterprises	Syed Ali Raza Shah	0300 8255986	
2.	USS Enterprises	M. Kawish	0305-2967168	
3.	Roohi Enterprises	Syed Munir Jafri	0300 3991405	
4.				
5.				
6.				

SECTION VI
SCHEDULE OF REQUIREMENTS

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery required.

Number	Description	Quantity	Delivery schedule
01	High End Computing Machine	02	Within 01 Week at Annexe Building, Sindh Assembly Building, Court Road, Karachi
02	Desktop Computers	10	
03	Split Type Air Conditioners	10	
04	Scanner	03	
05	Scanner Heavy Duty	05	
06	UPS for Desktop Computers	10	
07	HP LaserJet Printer	06	
08	D Link Wi-Fi Routers	10	

Authorized Signatures:

Date:

Stamp of the Firm:

Rehman
(GULZAR REHMAN)
Section Officer (B&P)
Law Department
Government of Sindh



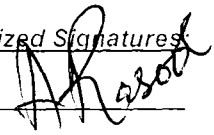
SECTION VI
SCHEDULE OF REQUIREMENTS

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery required.


Number	Description	Quantity	Delivery schedule
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02	Desktop Computers	10	
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04	Scanner	03	
05	Scanner Heavy Duty	05	
06	UPS for Desktop Computers	10	
07	HP LaserJet Printer	06	
08	D Link Wi-Fi Routers	10	

Authorized Signatures

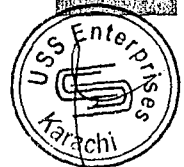
Date: _____



Stamp of the Firm:


(GULZAR REHMAN)
Section Officer (B&D)/DDO
Law Department
Government of Sindh

Tender Documents For Procurement of Hardware, Plant and Machinery



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. LAW DEPARTMENT
- 2) PROVINCIAL / LOCAL GOVT./ OTHER GOVERNMENT OF SINDH (SECRETARIAT)
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- 4) TENDER NUMBER SO (GENL.)15-1/2017-18 DATED 27-02-2018
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- 6) FORUM THAT APPROVED THE SCHEME PROVINCIAL GOVERNMENT
- 7) TENDER ESTIMATED VALUE RS.2.00 (MILLION)
- 8) ENGINEER'S ESTIMATE N/A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 14-03-2018 @ 03:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06 DOCUMENTS
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 06 BIDS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 BIDDERS
- 14) BID EVALUATION REPORT YES
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. USS ENTERPRISES & M/S. OWAIS ENT.
- 16) CONTRACT AWARD PRICE RS.1,406,900/- & RS.578,065 (RESPECTIVELY)01
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 01ST M/S. USS ENTERPRISES
02ND M/S. OWAIS ENTERPRISES
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE YES _____ Domestic/Local
- 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	
No	

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

Yes	DAILY DAWN, JANG & KAWISH DATED 26TH FEB. 2018 (INF-KRY:NO.1098/2018)
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

Yes	<input 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 checked="" 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


(GULZAR REHMAN)
Section Officer (B&D)/DPO
Law Department
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

Print

Save

Reset



NO:SO(B&D)LD/05-2/2017-18/
GOVERNMENT OF SINDH
LAW DEPARTMENT

Karachi, dated the 30th April, 2018

To.

M/S. USS Enterprises,
Office # 402, Ellahi Center Regal Chowk,
Saddar. Karachi.

SUBJECT: WORK ORDER.

I am directed to refer to your acceptance letter number nil dated 11th April, 2018 and bid mentioned in your tender for Purchase of Furniture & Fixtures has been approved. You are advised to make the supply following items.

Sr. No.	Description	QTY	RATE	TOTAL
1.	Office executive table	2	51,300/-	102,600
2.	Office Executive Rev. Chair	4	16,875/-	67,500
3.	Visitor Chair full cushioned Revolving	24	4,950/-	118,800
4.	Sofa Set (2+1) Seater	6	28,350/-	170,000
5.	Center with coffee table	4	18,775/-	75,100
6.	Executive table	2	44,800/-	89,600
7.	Executive Revolving Chair	12	16,875/-	202,500
8.	Visitor Chair full cushioned wooden	24	4,950/-	118,800
9.	Conference Table for Twelve Persons	1	168,000/-	168,000
10.	Sofa set (2+2+1) seater	6	49,000/-	294,000
TOTAL AMOUNT				Rs.1,406,900


(Rupees: Fourteen Hundred Six Thousand & Nine Hundred Only)

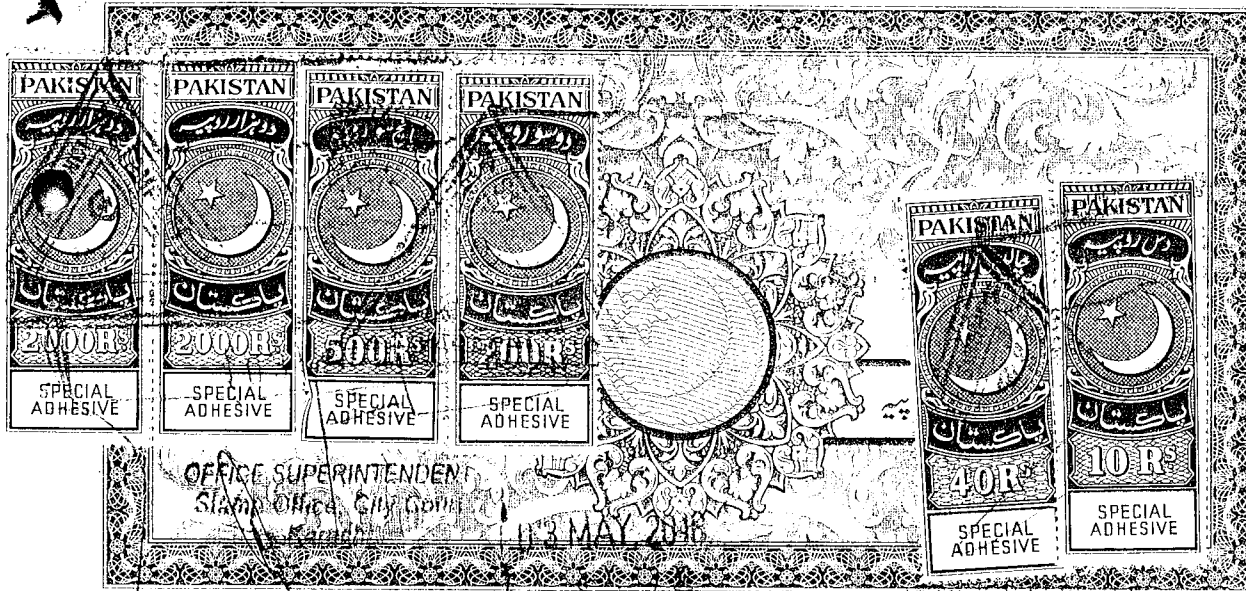
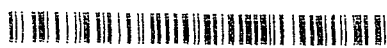
Date of Delivery : Within One week
Specification : As per approved sample
Payment : Taxes will deducted from payment as per the Govt. Rules

(GULZAR REHMAN)
SECTION OFFICER (B&D)/DDO
For Secretary to Govt. of Sindh

A Copy forwarded for information and necessary action to:-

1. The Accountant General Sindh, Karachi
2. The Assistant Director (Assessment), SPPRA, Karachi.
3. P.S to Secretary, Law Department, Govt. of Sindh, Karachi.
4. The Accountant Law Department, Govt. of Sindh, Karachi.
5. Office Order File.


SECTION OFFICER (B&D)/DDO
For Secretary to Govt. of Sindh



MUHAMMAD ZAKIR STAMP VENDOR
Licence No. 12, Seat No. 74, City Court
Karachi, Pakistan

Stamp Office, City Court
Karachi

S. NO. 17673
ISSUED TO WITH
THROUGH
PURCHASE
VALUE
STAMP VENDOR'S SIGNATURE

M. Moosa Baloch
Advocate
L # 969214C

26 FEB 2018

26 FEB 2018



Contract Agreement

THIS AGREEMENT is made on the _____ of _____ 2018. between Law Department
Government of Sindh Karachi, Pakistan (hereinafter called "the Purchaser" of the one part.

AND

M/S. USS Enterprises, Karachi. (Hereinafter called "the Supplier") of the other part.

WHEREAS the Purchaser invited bids for Supply of Furniture & Fixture for Law Department
Government of Sindh Karachi, and has accepted a bid by the Supplier for the supply
Furniture & Fixture in the sum of Rs.1,406,900/- (Rupees one million four hundred
thousand and nine hundred only) (hereinafter called "Contract Price").

NOW THIS AGREEMENT WITNESS AS FOLLOWS:-

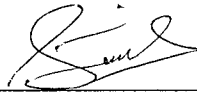
1. In this Agreement. words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a) the Bid Form and Price Schedule submitted by the Bidder.
 - b) the Schedule of Requirements;
 - c) the Technical Specifications;
 - d) the General Conditions of Contract;
 - e) the Special Conditions of Contract; and.
 - f) the Purchaser's Notification of Award.

3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of 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.



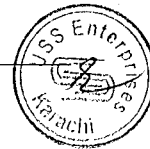
(Signature for Purchaser)



(Signature of Supplier)

Section officer (B&D)
(Designation/Stamp) **GULZAR REHMAN**
Section Officer (B&D)/DDO
Law Department
Government of Sindh.

Project Manager
(Designation/Stamp)



Signed, Sealed and Delivered by the said in the presence of



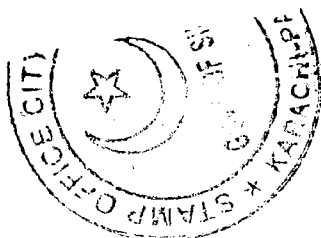
(Signature of witness)



(Signature of witness)

Name: Sohail Ahmed
42-101-1906177-5

Name: Salamat Ali
43206-6490386-3





NO:SO(B&D)LD/05-2/2017-18/
GOVERNMENT OF SINDH
LAW DEPARTMENT

Karachi, dated the 30th April, 2018

To,

M/S. Owais Enterprises.
Mezzanine Floor, Plot No.770/01-C.
Commercial Area, P.E.C.H.S. Block-2,
Tariq Road, Karachi.

SUBJECT: **WORK ORDER.**

I am directed to refer to your bid mentioned in your tender for Purchase of Furniture & Fixtures has been approved. You are advised to make the supply following items.

Sr. No.	Description	QTY	RATE	TOTAL
1.	Book Shelf	11	18,715/-	205,865/-
2.	Credenza	1	22,250/-	22,250/-
3.	Centre Table (2+1)	6	18,385/-	110,310/-
4.	Executive Revolving Chair for conference Table	24	9,985/-	239,640/-
TOTAL AMOUNT				Rs.578,065

(Rupees: Five Hundred Seventy Eight Thousand & Sixty Five Only)

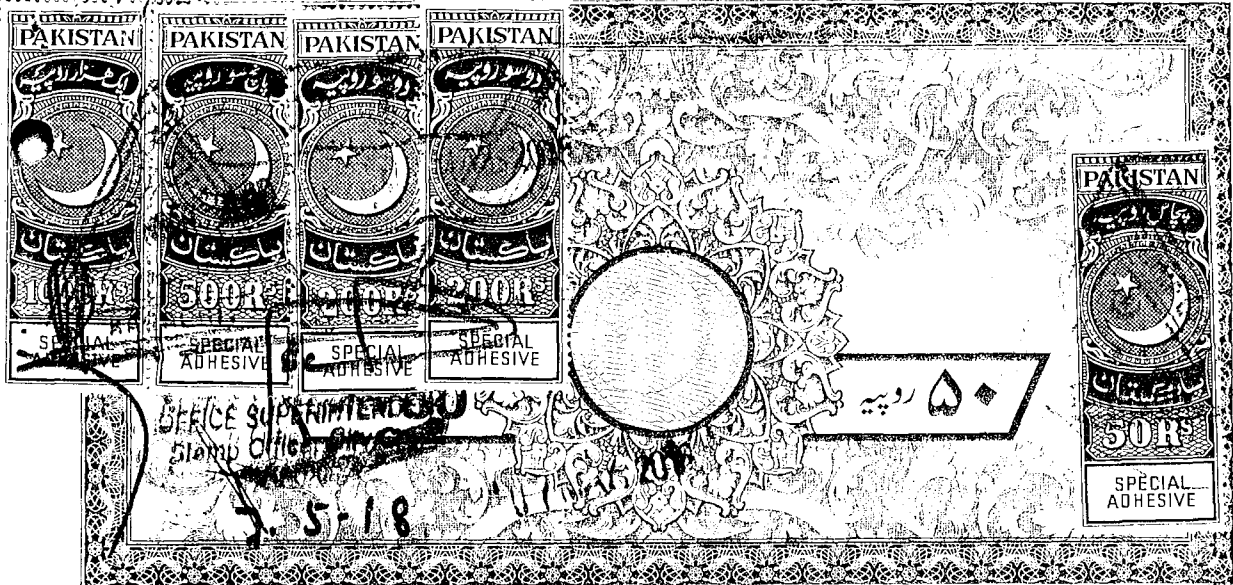
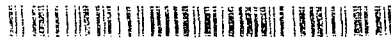
Date of Delivery : Within One week
Specification : as per approved sample
Payment : Taxes will deducted from payment as per the Govt. Rules

(GULZAR REHMAN)
SECTION OFFICER (B&D)/DDO
For Secretary to Govt. of Sindh

A Copy forwarded for information and necessary action to:-

1. The Accountant General Sindh, Karachi
2. ✓ The Assistant Director (Assessment), SPPRA, Karachi.
3. P.S to Secretary, Law Department, Govt. of Sindh, Karachi.
4. The Accountant Law Department, Govt. of Sindh, Karachi.
5. Office Order File.

SECTION OFFICER (B&D)/DDO
For Secretary to Govt. of Sindh



40467 13 APR 2018

PAKISTAN POST OFFICE KARACHI
POSTAGE PAID ONLY

ANIL AKHTAR STAMP VENDOR
 Lic # 05, Shop # 04, New Ruby Centre,
 Talpur Road, Boulton S.No.....
 Market Karachi Date.....
 Issue to with Address MR.....
 Through with Address MR.....
 Purpose.....
 Value Rs.....
 Stamp Vendor's Signature.....
 (NOT USE FOR FREE WILL & DIVORCE PURPOSES)
 Vendor Not Responsible for Fake Documents

MUHAMMAD HANIF (Advocate)
KDA No: 63

AGREEMENT

This Agreement of Contract is made at Karachi, on this _____ day of May, 2018 between

LAW & PARLIAMENTARY AFFAIRS, GOVERNMENT OF SINDH, THROUGH
ADDITIONAL SECRETARY, hereinafter called and referred as the "PROCURING
AGENCY" (which expression shall include their successors of one part) or Party of the "FIRST
PARTY"

AND

M/S. OWAIS ENTERPRISES, through its (MANAGER MARKETING) MR.
MUHAMMAD WASEEM AHMED SON OF MUHAMMAD IBRAHIM, holding CNIC No.
42201-0543111-1, Muslim, Adult, having its registered business Office at Mezzanine Floor,
770-C-1, Commercial Area, P.E.C.H.S. Tariq Road, Karachi, hereinafter called and referred as
the "CONTRACTOR" or the Party of the "SECOND PARTY"

WHEREAS, the Law & Parliamentary Affairs, Government Of Sindh, is desirous that certain
Goods, viz PURCHASE OF FURNITURE AND FIXTURES, should be executed by the
contractor and has accepted a Bid by the contractor for the execution and completion of such
Goods and remedying of any defects therein during Financial Year 2017-2018, published in
Newspaper vide ID: INF/KRY-1098/2018 Dated: 26/02/2018 and SPPRA Serial No: 37062
dated 28/02/2018 and Tender Inquiry No: SO(B&D)15-1/2017-18.

And whereas the "CONTRACTOR"/ "SECOND PARTY" Bid was accepted and approved
being evaluated as the qualified and the lowest bidder for the supply at the cost of Rs.578,065 /-

(Rupees: Five Hundred Seventy Eight Thousand & Sixty Five only Only) as per approved specification invited by the "DEPARTMENT / FIRST PARTY".

**NOW THESE PRESENTS WITNESS AND THE PARTIES
HERETO AGREE HEREBY AS FOLLOWS:-**

1. That in this Agreement words & expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. That the following documents after incorporating addenda, if any except those parts relating to instructions to bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a) The Tender Document (SBD)
 - b) Bidder's Proposal
 - c) Terms & Conditions of the Contract.
 - d) Special Stipulations.
 - e) The Technical Specifications.
 - f) Tender Form.
 - g) Price Schedule.
 - h) Performance Security.
 - i) Integrity Pact.
 - j) Any Standard Clause acceptable for Law & Parliamentary Affairs, Government of Sindh.
3. That in consideration of the payments to be made by the Law & Parliamentary Affairs, Government Of Sindh to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Goods and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. That Law & Parliamentary Affairs, Government Of Sindh hereby covenants to pay the contractor, in consideration of the execution and completion of the goods as per provisions of the Contract, the Contract Price or such other sum as may become payable of the Contract, at the times and in the manner prescribed by the Contract
5. That the "CONTRACTOR / SECOND PARTY" do hereby agree and legally bound to accept the Purchase Order issued by the "DEPARTMENT / FIRST PARTY" vide Order No: SO(B&D)LD/05-2/2017-18/116 dated 30th April, 2018
6. That the "CONTRACTOR / SECOND PARTY" do hereby agree and bound to supply the following articles / items mentioned in the above said Purchase Order within the stipulated time as mentioned in the Standard Bidding Document (SBD) as well as in above said Purchase / Work / Supply Order, details are as under:-

S No	Description of Items	Qty.	Unit Price	Total Amount
1	Book Shelf	11	18,715/-	205,865/-
2	Credenza	1	22,250/-	22,250/-
3	Centre Table (2+1)	6	18,385/-	110,310/-
4	Executive Revolving Chair for conference Table	24	9,985/-	239,640/-
TOTAL AMOUNT				Rs. 578,065

(Rupees Five Hundred Seventy Eight Thousand & Sixty Five Only)

7. That the "**CONTRACTOR / SECOND PARTY**" is ready and bound to deliver all the articles / items at the place destination as shown in the Purchase Order at his/ her / their own risk and cost and handed over the complete delivery of all articles / items as per Purchase Order to the concern quarter.
8. That the "**CONTRACTOR / SECOND PARTY**" is ready and bound to replace any or all the articles / items broken or damaged (during transportation or at the time of delivery) at his own risk and cost and shall deliver all the articles / items in good and sound condition.
9. That the "**CONTRACTOR / SECOND PARTY**" undertakes to bear / pay all kind of Taxes i.e. Stamp duty / Services Charges / Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental and other charges levied by the concern authorities up to the place of destination.
10. That in case the "**CONTRACTOR / SECOND PARTY**" fails to supply the articles / items within the stipulated time the penalty will be charged at the rate of 7.5% monthly (0.25% chargeable on the basis of days) for the unsupplied items only.
11. That the "**DEPARTMENT / FIRST PARTY**" will reserve a legal right to cancel the whole or part of Purchase / Work / Supply Order or forfeit the full or part of Earnest Money / Security Deposit / Performance Security in case of any event of default on the part of "**CONTRACTOR / SECOND PARTY**" as per the clause(s) mentioned above in this Agreement of Contract as well as in the Standard Bidding Document (SBD). To assess whether such delays are entirely due to **CONTRACTOR**'s fault, an independent arbiter shall be appointed, under the Arbitration Act of 1940. The arbiter shall be nominated by mutual consent of both parties. The decision of the arbiter shall be final and both the parties will be legally bound to accept the decision.
12. That the "**CONTRACTOR / SECOND PARTY**" is ready to abide with above terms and conditions and as per Standard Bidding Document (SBD).

IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any coercion and force and act their hands and the parties hereto have caused this Contract to be executed on the (Day), (Month) and (Year) before written in accordance with their respective laws.

WITNESSES:-

1. _____

Name: Jahangir

S/o: M. Iqbal

NIC No: _____

Address: Flat No. 4- Fald

Squr near Sulgane-hyri
Kandhi



(Additional Secretary) IS.O(B&D)

LAW & PARLIAMENTARY AFFAIRS

FOR AND ON BEHALF OF

"DEPARTMENT / FIRST PART

OWZAIR REHMAN
Section Officer (B&D)/DDO
Law Department
Government of Sindh

2. _____

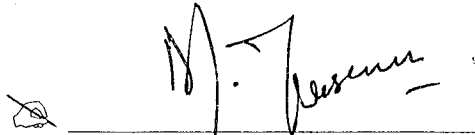
Name: Sohail Ahmed

S/o: Wahid Bux Soomro

NIC No: 42101-1906197-5

Address: Law Deptt. Govt

of Sindh



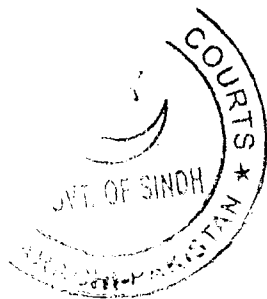
MR. MUHAMMAD WASEEM

MARKETING MANAGER

M/S. OWAIS ENTERPRISES

FOR AND ON BEHALF OF

"CONTRACTOR / SECOND PARTY"



Bid Evaluation Report


1. Name of Procuring Agency: Law Department (Secretariat) Government of Sindh
2. Tender Reference No: SO(GENL.)15-1/2017-18 dated 27th February, 2018
3. Tender Description/Name of work/Item: Furniture & Fixture.
4. Method of Procurement: Single State- Two Envelope Procedure Basis.
5. Tender Published: The Daily Dawn, Daily Jang and Daily Kawish dated 26th February, 2018
And Hoisted on SPPRA Website @ Sr. No.37062
6. Total Bid documents Sold: 06 Documents
7. Total Bids Received: 06 Bids
8. Date of Bid Opening: 14th March, 2018
9. No. of Bid technically qualified for approval: 02 Bids
10. Bid(s) Rejected: 04 Bids
11. Financial Bid Opening date: 02nd April, 2018
12. Comparative Statement & Minutes of Meeting: Attached

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. USS Enterprises	Please See comparative Statement	Please See comparative Statement		On quality & lowest basis	Items wise rates have been recorded in comparative Statement
2.	M/s. Owais Enterprises					

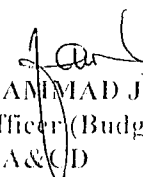
The Committee is recommended to award the contract on quality and lowest rates basis.



(MUHAMMAD BABAR QADEER)
Additional Secretary
Law Department



(GULZAR REHMAN)
Section Officer (B&D)
Law Department



(FAWAD MUHAMMAD JUNEJO)
Section Officer (Budget)
SGA&D



No.SO(B&D)15-1/2017-18
GOVERNMENT OF SINDH
LAW DEPARTMENT

Karachi, dated 02nd April, 2018

ATTENDANCE SHEET FOR PARTICIPANTS WHO SUBMIT THEIR FINANCIAL PROPOSALS IN RESPECT OF TENDER FOR PROCUREMENT OF FURNITURE & FIXTURE FOR LAW DEPARTMENT, GOVERNMENT OF SINDH

Dated 02nd April, 2018 TIME 03:30 PM

Sr. No.	Firm	Name of Participants	Contact No.	Signature
1.	M/s. USS Enterprises	M. Khan 0300-2967168	0300-2967168	
2.	M/s. Owais Enterprises	Ali Raza	03008255906	

2.

3.

4.

5. A
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Date: 11-04-2018

To
The Section Officer (B&D)
Law department,
Karachi.

Subject:- ACCEPTANCE OF BID PROCUREMENT OF FURNITURE & FIXTURE.

Dear Sir,

With reference to your letter No.SO.(B&D)15-14/2016-17/ dated 9th April 2018 on the subject cited above

We hereby accepted the quoted rates as offer in the bids by the firm on same term condition, we have no objection.

We hope for better working relationship in future.

Best Regards


Abdul Rasool
Product Manager,
USS Enterprises
KARACHI.
Mobile No. 0304-2971091
Landline No: 021 32750018.
Email: : uss.enterprises@yahoo.com

USS ENTERPRISES
402, Ellahi Centre, Regal Chowk
Saddar-Karachi
Ph # 02132750018
NTN # 7135644-3
STRN # 3277876116007

Universal Systematic Solution

Address: Office # 402, Ellahi Center Regal, Chowk Saddar, Karachi, Sindh.

Hyderabad Branch: Office # 04, Burj Al-Mehran Near Shell Pump, Thandi Sarak.

Larkana Branch: Al-Raheem Hotel Room no: 114 Near Jinah Bag.

+92-21-32750018

+92-334-0366

+92-22-2730118

+92-335-0022

+ 074-4053228