



GOVERNMENT OF SINDH
LAW, PARLIAMENTARY AFFAIRS &
HUMAN RIGHTS DEPARTMENT

Karachi dated the 5th Feb 2016

NOTIFICATION

NO.S.JUDL:11-7/2010(Pt-II) With the approval of the competent authority, the **Procurement Committee** for the "Purchase Furniture" under the Directorate of Human Rights, Government of Sindh for is hereby constituted:-


- | | |
|--------------------------------------|----------|
| 1- Deputy Secretary (Law Department) | Chairman |
| 2- Rep. SGA&CD Department | Member |
| 3- Rep. Industry Department | Member |

MUHAMMAD ALSAM SHAIKH
SECRETARY TO GOVT. OF SINDH

NO.S.JUDL:11-7/2010(Pt-II) : Karachi dated the Feb 2016

A copy is forwarded for information and necessary action to:-

- 1- The Accountant General Sindh, Karachi
- 2 The Secretary to Government of Sindh, Finance Department, Karachi,
- 3 The Secretary (GA) to Government of Sindh, SGA& CD Department
- 4 The Secretary to Government of Sindh, Industry Department, Karachi
- 5 The Director, Directorate of Human Rights, Government of Sindh, Karachi
- 6 P.S to Coordinator to Chief Minister for Human Rights, Sindh, Karachi
- 7 P.S to Secretary, Law Parliamentary Affairs & Human Rights Department, Government of Sindh, Karachi


(MANZOOR AHMED MEMON)
Section Officer (Judicial)
For Secretary to Govt. of Sindh
Law Department



GOVERNMENT OF SINDH
LAW, PARLIAMENTARY AFFAIRS &
HUMAN RIGHTS DEPARTMENT

Karachi dated the 8th February 2016

NOTIFICATION

NO.S.JUDL:11-7/2010(Pt-III): With the approval of the competent authority, the "Complaint Redressal Committee (CRC)" to address the complaints of Bidders under the ADP Scheme 2015-16 bearing No. 0926/2015-16 namely "Establishment of Human Rights Complaint Cell", No. 0927/2015-16 namely "Free Legal Aid Center @ District Level", No. 0928/2015-16 namely "Series of Awareness Campaign of Human Rights" and Non Development side "Directorate of Human Rights, Government of Sindh", is hereby constituted with the following composition :-

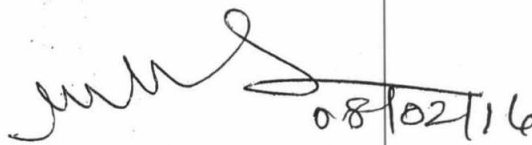
- | | |
|---|----------|
| 1. Additional Secretary Law (DM) | Chairman |
| 2. Representative of Accountant General Sindh
Officer not below the rank of (BPS-18) | Member |
| 3. Representative of Information Department
Officer not below the rank of (BPS-18) | Member |

(MUHAMMAD ASLAM SHAIKH)
SECRETARY TO GOVT. OF SINDH

NO.S.JUDL:11-7/2010(Pt-III): 96 Karachi dated the 8th February 2016

A copy is forwarded for information and necessary action to:-

1. The Accountant General Sindh
2. The Additional Chief Secretary (Dev.), P&D Department, Govt. of Sindh.
3. The Secretary to Government of Sindh, Finance Department, Karachi.
4. The Secretary to Government of Sindh, Information Department, Karachi,
5. The Director, Directorate of Human Rights, Government of Sindh, Karachi
6. P.S to Coordinator to Chief Minister for Human Rights, Sindh, Karachi
7. P.S to Secretary, Law Parliamentary Affairs & Human Rights Department, Government of Sindh, Karachi


(MANZOOR AHMED MEMON)
SECTION OFFICER (JUDICIAL)
FOR SECRETARY TO GOVT. OF SINDH

Daily City News 13.03.2016

Directorate of human rights government of sindh

NOTICE INVITING TENDER

The directorate of human rights invites sealed tenders from interested/reputable bidders/firms/suppliers etc under directorate of human rights for the following:

SN	Invitation of Tender	Description	Date of Opening	Tender Fee/Cost Rs.
2	No dir/hr/37/2015-160/01	purchase Furniture & Fixture	31-03-2016	RS 500/-
3	No dir/hr/37/2015-160/02	purchase Computer Equipment	do	RS. 1000/-

Eligibility

Tender # 1	Registration with sindh revenue board for sst . Registration with income Tax Department/ NTN . 01 year experience of similar field
Tender # 2	Registration with sindh revenue board for sst . Registration with income Tax Department/ NTN . 02 year experience of similar field

Method of procurement

Tender #1 and 2

Single stage once envelope procedure

Bidding/Tender Documents:

- (i) Issuance : Documents will be issued from date of publication or 14.03.2016 up to 31.03.2016 on payment of tender fee (non refundable mentioned against each item in the list)
- (ii) Submission : last date will be 31.03.2016 at 14 hrs
- (iii) Opening will be opened on 31.03.2016 at 1500 hrs
- (iv) Place: of issuance submission inquires and opening will be:-

Director directorate of human rights ,
Mezzanine Floor, I.Fazyaz Center
3-A, SMCHS, Shahrab-E-Faisal, Karachi.
Telephone #021-34382292

Bid validity period:- (90) days from the date of opening of bids.

Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh public procurement Rules 2010.

INF/KRY-2016-812

ڈائریکٹریٹ ہیومن رائٹس



حکومت سندھ

ٹینڈر طلبی نوٹس

ڈائریکٹریٹ ہیومن رائٹس کو پچھسی اور اچھی ساکھ رکھنے والے بولی دہندگان / فرمز / سپلائرز سے ڈائریکٹریٹ ہیومن رائٹس کے تحت درج ذیل کاموں کیلئے سر بمہر بولیاں درکار ہیں۔

نمبر شمار	بولیوں کی طلبی	تفصیلات	تاریخ کثائی	ٹینڈر فیس / لاگت
No.DIR/HR/37/2015-16/01	فرنیچر اور طہجر کی خریداری	Rs.500/-	31-03-2016	
No.DIR/HR/37/2015-16/022	کمپیوٹر آلات کی خریداری	Rs.1000/-	31-03-2016	

اہلیت:

ٹینڈر نمبر 11	☆ سندھ بورڈ ریونیو سے رجسٹریشن برائے SST ☆ آکر ٹیکس ڈیپارٹمنٹ سے رجسٹریشن NTN/ ☆ متعلقہ شعبے میں ایک سالہ تجربہ
ٹینڈر نمبر 2	☆ سندھ بورڈ ریونیو سے رجسٹریشن برائے SST ☆ آکر ٹیکس ڈیپارٹمنٹ سے رجسٹریشن NTN/ ☆ متعلقہ شعبے میں ایک سالہ تجربہ

پروکیورمنٹ کا طریقہ کار:

ٹینڈر نمبر 1 اور 2
سنگل اسٹیج ایک لفائف پروسیجر

بولیوں/ٹینڈر دستاویزات:

- اجرائی: دستاویزات کا اجراء تاریخ اشاعت کے بعد مورخہ 14.03.2016 سے 31.03.2016 تک ٹینڈر فیس ادا کر کے (نا قابل واپسی) حاصل کئے جاسکتے ہیں۔
- جمع کرنا: بولیاں جمع کرانے کی آخری تاریخ 31.03.2016 بوقت 2:00pm تک
- کثائی: بولیوں کی کثائی مورخہ 31.03.2016 بوقت 3:00pm ہوگی
- مقام: بولیوں کا اجرائی، وصولی، انکوائری اور کثائی درج ذیل پتہ پر ہوگی
ڈائریکٹریٹ ہیومن رائٹس،
میراثانن فلور، انفاض سینٹر،
3-A، SMCHS، شاہراہ فیصل۔ کراچی
فون نمبر: 021-34382292
فیکس: 021-34382292

بولیوں کی میعاد: بولیوں کی کثائی سے 90 روز تک

پروکیورمنٹ ایجنسی SPPRA کے رولز 2010 تحت کسی بھی یا تمام بولیوں کو منظور یا منسوخ کرنے کا حق رکھتی ہے۔

شرح دستخط

سیکشن آفیسر (HR)

INF-KRY# 812/16

Say No to Corruption

ڈائریکٹوریٹ آف ہیومن ریسورسز



حکومت سندھ

ٹینڈر طبی نوٹس

ڈائریکٹوریٹ آف ہیومن ریسورسز کو مندرجہ ذیل کیلئے ڈائریکٹوریٹ آف ہیومن ریسورسز کے تحت دلچسپی کے حامل / معروف پیشکش دہندگان / افراد / پلانرز وغیرہ سے سربمہر ٹینڈرز مطلوب ہیں۔

نمبر شمار	ٹینڈر کی طبی	تفصیل	کھلنے کی تاریخ	ٹینڈر فیس Rs. قیمت /
1	NO,DIR/HR/37/2015-16/01	خریداری فرنیچر وغیرہ	31-03-2016	Rs.500/-
2	NO,DIR/HR/37/2015-16/02	خریداری کمپیوٹر ایکسیس	ایضاً	Rs.1000/-

اہمیت:

ٹینڈر نمبر 1	<ul style="list-style-type: none"> SST کیلئے سندھ ریلوے نیو بلڈنگ سے رجسٹریشن محکمہ آئی ٹی سے رجسٹریشن / NTN ای سی جی کا 01 سالہ تجربہ
ٹینڈر نمبر 2	<ul style="list-style-type: none"> SST کیلئے سندھ ریلوے نیو بلڈنگ سے رجسٹریشن محکمہ آئی ٹی سے رجسٹریشن / NTN ای سی جی کا 02 سالہ تجربہ

پروکیورمنٹ کا طریقہ کار

ٹینڈر نمبر 1 اور 2
سنگل اسٹیج دن اینڈ نیٹ ورک

بڈنگ / ٹینڈر دستاویزات

- ازامہ: دستاویزات ٹینڈر فیس (تا قابل واپسی فہرست میں ہر آئٹم کے مقابلہ درج کردہ) کی ادائیگی پر اشاعت کی تاریخ یا 14-03-2016 سے 31-03-2016 تک جاری کی جائیں گی۔
- جمع کرنا: آخری تاریخ 31-03-2016 کو بوقت دن 2:00 بجے ہوگی۔
- کھلنا: 31-03-2016 کو بوقت سہ پہر 3:00 بجے کھولی جائیں گی۔
- مقام: ازامہ جمع کرنا، انکوائریز اور کھلنے کا ہوگا۔

ڈائریکٹوریٹ آف ہیومن ریسورسز

میرٹائن ٹاور - آفیس سینٹر

SMCHS-3A، شاہراہ فیصل کراچی

فون نمبر: 021-34382292، فیکس نمبر: 021-34382292

پیشکش کی قابل ایجا دمت: پیشکشوں کے کھلنے کی تاریخ سے (90) ایام

پروکیورنگ ایجنسی کو سندھ پبلک پروکیورمنٹ روٹر 2010 کی متعلقہ شقوں سے مشروط تمام یا کسی پیشکشوں کو مسترد

کرنے کا حق حاصل ہے۔

سیکشن آفیسر (HR)

INF-KRY:No.812/16

ایک انسان کا قتل نسل انسانیت کا قتل ہے

کرپشن کو کھین نہ

TEXT

سندھ میں تعلیم کی بہتری کے لئے، ملی + اپنا پیغام لکھ کر 8398 پر ایس ایم ایس کریں۔



DAWN

12/03/2016

Dawn 12/03/16



**DIRECTORATE OF HUMAN RIGHTS
GOVERNMENT OF SINDH**

NOTICE INVITING TENDER

The Directorate of Human Rights invites sealed tenders from interested/reputable bidders/firms/suppliers etc. under Directorate of Human Rights for the following:

S.No.	Invitation of Tender	Description	Date of Opening	Tender Fee/Cost
1.	No. DIR/HR/37/2015-16/01	Purchase Furniture & Fixture	31.03.2016	Rs. 500/-
2.	No. DIR/HR/37/2015-16/02	Purchase Computer Equipment	- do -	Rs. 1000/-

Eligibility:

Tender # 1	● Registration with Sindh Revenue Board for SST
	● Registration with Income Tax Department/NTN
	● 01 year experience of similar field

Tender # 2	● Registration with Sindh Revenue Board for SST
	● Registration with Income Tax Department/NTN
	● 02 years experience of similar field

Method of Procurement: Tender # 1 and 2: Single-Stage — One-Envelope Procedure.

Bidding/Tender Documents:

- (i) **Issuance:** Documents will be issued from date of publication or 14.03.2016 upto 31.03.2016 on payment of tender fee (non-refundable mentioned against each item in the list).
- (ii) **Submission:** Last date will be 31.03.2016 at 1400 hrs.
- (iii) **Opening:** Will be opened on 31.03.2016 at 1500 hrs.
- (iv) **Place of issuance, submission, inquiries and opening will be:-**
Director, Directorate of Human Rights,
Mezzanine Floor, I. Fayaz Centre, 3-A, SMCHS, Shahrah-e-Faisal, Karachi.
Telephone # 021-34382292 Fax # 021-34382292

Bid Validity Period:- (90) days from the date of opening of bids.

Procuring Agency reserves the right to reject all or any bid subject to the relevant provisions of Sindh Public Procurement Rules-2010.

INF-KRY No. 812/16

Say No to Corruption

Section Officer (HR)

ڊائريڪٽوريٽ آف هيومن رائيٽس گورنمينٽ آف سنڌ



ٽينڊر گھرائڻ لاءِ نوٽيس

ڊائريڪٽوريٽ آف هيومن رائيٽس پاران دلچسپي رکندڙ ساڳ وارن واک ڏيندڙن/ فرمن/ سپلائيڙ وغيره کان ڊائريڪٽوريٽ آف هيومن رائيٽس جي هيٺين ڪمن لاءِ مھريند واک گھرائڻ ٿا.

ايس نمبر	ٽينڊر لاءِ دعوت	تفصيل	ڪولڻ جي تاريخ	ٽينڊر جي في
1.	NO.DIR/HR/37/2015-16/01	فرنيچر ۽ فڪسچر جي خريداري	31-03-2016	500 روپيا
2.	NO.DIR/HR/37/2015-16/02	ڪمپيوٽر ايڪسس مينٽ جي خريداري	ساڳي	1000 روپيا

اهليت:

ٽينڊر نمبر 1	• SST لاءِ سنڌ روٽيو بورڊ سان رجسٽريشن • انڪر ٽيڪس ڊپارٽمينٽ سان رجسٽريشن / NTN. • ساڳي فيلڊ ۾ هڪ سال جو تجربو
ٽينڊر نمبر 2	• SST لاءِ سنڌ روٽيو بورڊ سان رجسٽريشن • انڪر ٽيڪس ڊپارٽمينٽ سان رجسٽريشن / NTN. • ساڳي فيلڊ ۾ ٻن سال جو تجربو

پروڪيورمينٽ جو طريقو:

سنگل اسٽيج ون اينويلڊ.

واڪ ۽ واک دستاويز:

- جاري ڪرڻ: واک دستاويز اخبار اشهار ڇپجڻ جي تاريخ: 14-03-2016 کان 31-03-2016 تائين هر هڪ آئٽم جي لاءِ لسٽ ۾ ڄاڻايل ٽينڊر في (اڻ ورڻ جوڳي) جي ادائگي سان جاري ڪيا ويندا.
 - جمع ڪرائڻ: جي آخري تاريخ: 31-03-2016 تي ڏينهن جي 1400hrs وڳي تائين هوندي.
 - واڪ 31-03-2016 تي ڏينهن جي 1500hrs وڳي ڪوليا ويندا.
 - ٽينڊر جاري ڪرڻ، جمع ڪرڻ، معلومات وٺڻ ۽ ڪولڻ جي جاءِ ڊائريڪٽر، ڊائريڪٽوريٽ آف هيومن رائيٽس، ميزنائڻ فلور، 1. Fazyaz Centre، 3-a، SMCHS، شاهراهه فيصل، ڪراچي.
- ٽيليفون نمبر: 021-34382292
فيڪس نمبر: 021-34382292
- واڪن جو اثرائتو دورانيو: 90 ڏينهن واک ڪولڻ جي تاريخ کان
SPPRA رولز 2010 تحت پروڪيورنگ ايجنسي سڀئي يا ڪوبه واک رد ڪرڻ جو حق رکي ٿي.

سيڪشن آفيسر (HR)

INF-KRY.NO.812/2016

SAY NO TO CORRUPTION

ڪريشن جو خاتمو آڻيو

TEXT

سنڌ ۾ تعليم جي بهتري لاءِ علمي ۽ پنهنجي پيار لکي 8 3 9 8 تي ايس ايس ڪريو



ڊائريڪٽوريٽ آف هيومن رائٽيس پارن دلچسپي رڪڙو ساڪ وارن واڪ گورنمينٽ آف سنڌ



ٽينڊر گھرائڻ لاءِ نوٽيس

ڊائريڪٽوريٽ آف هيومن رائٽيس پارن دلچسپي رڪڙو ساڪ وارن واڪ ڏيندڙن / فرمن / سٺاڻيڙن وٽيهه کان ڊائريڪٽوريٽ آف هيومن رائٽيس جي هيٺين ڪمن لاءِ مهيند واڪ گھرائڻ لاءِ.

ايس نمبر	ٽينڊر لاءِ دعوت	تفصيل	ڪولڻ جي تاريخ	ٽينڊر جي قيمت
1	NODR/3720546/01	فرنيچر ۽ فڪسچر جي خريداري	31-03-2016	500 روپيا
2	NODR/3720546/02	ڪمپيوٽر ايڪسپريمينٽ جي خريداري	ساڳي	1000 روپيا

اهليت:

ٽينڊر نمبر 1	<ul style="list-style-type: none"> SST لاءِ سنڌ روٽيو بورو سان رجسٽريشن انڪر ٽيڪس ڊپارٽمينٽ سان رجسٽريشن / NTN ساڳي فيلڊ ۾ هڪ سال جو تجربو
ٽينڊر نمبر 2	<ul style="list-style-type: none"> SST لاءِ سنڌ روٽيو بورو سان رجسٽريشن انڪر ٽيڪس ڊپارٽمينٽ سان رجسٽريشن / NTN ساڳي فيلڊ ۾ ٻن سال جو تجربو

پروڪيورمينٽ جو طريقو:

سنگل اسٽيج ون اينٽيلڊ

واڪ ۽ واڪ دستاويز:

- جاري ڪرڻ: واڪ دستاويز اخبار اشهار ڇپجڻ جي تاريخ: 14-03-2016 کان 31-03-2016 تائين هر هڪ انڪر جي لاءِ لسٽ ۾ ڄاڻايل ٽينڊر في (اڻ وڙ جوڳي) جي اڏاڪي سان جاري ڪيا ويندا.
- جمع ڪرائڻ: جي آخري تاريخ: 31-03-2016 تي ڏينهن جي 1400hrs وڳي تائين هوندي.
- واڪ 31-03-2016 تي ڏينهن جي 1500hrs وڳي ڪوليا ويندا.
- ٽينڊر جاري ڪرڻ، جمع ڪرڻ، معلومات وٺڻ ۽ ڪولڻ جي جاءِ ڊائريڪٽوريٽ آف هيومن رائٽيس، ميزائين فلر 1، Fazyaz Centre، 3-a، SMCHS، شاهراهه فيصل ڪراچي.

ٽيليفون نمبر: 021-34382292

فيڪس نمبر: 021-34382292

واڪن جو اثرائتو دورانيو: 90 ڏينهن واڪ ڪولڻ جي تاريخ کان
SPPRA رولز 2010 تحت پروڪيورنگ ايجنسي سڀني يا ڪوبه واڪ رد ڪرڻ جو حق رکي ٿي.

سيڪشن آفيسر (HR)

INF-KRY NO.812/2016

SAY NO TO CORRUPTION

ڪريشن جو خاتمو آڻيو

TEXT

سنڌ برصغير جي بهتري لاءِ علمي ۽ پنهنجو بغير لڪي 8 3 9 8 تي ايس ايس ڪريو

11/03/2016

ایکسپریس

ڈائریکٹوریٹ آف ہیومن ریسورسز



حکومت سندھ

ٹینڈر طلبی نوٹس

ڈائریکٹوریٹ آف ہیومن ریسورسز کو مندرجہ ذیل کیلئے ڈائریکٹوریٹ آف ہیومن ریسورسز کے تحت دلچسپی کے حامل / معروف پیشکش دہندگان / فرمز / پلائرز ذمہ سے سربمہر ٹینڈرز مطلوب ہیں۔

نمبر	ٹینڈر کی طبی	تفصیل	کھلنے کی تاریخ	ٹینڈر فیس / قیمت
1	NO.DIR/HR/37/2015-16-01	خریداری فرنیچر و فلور	31-03-2016	Rs.500/-
2	NO.DIR/HR/37/2015-16-02	خریداری کمپیوٹر کمپیوٹ	ایسٹا	Rs.1000/-

ٹینڈر نمبر 1: SST کیلئے سندھ ریویو بورڈ سے رجسٹریشن
 • ٹیکس اکاؤنٹس سے رجسٹریشن / NTN
 • اس کی شہیدہ 01 سالہ تجربہ

ٹینڈر نمبر 2: SST کیلئے سندھ ریویو بورڈ سے رجسٹریشن
 • ٹیکس اکاؤنٹس سے رجسٹریشن / NTN
 • اس کی شہیدہ 02 سالہ تجربہ

ٹینڈر نمبر 1 اور 2	ٹیکس اکاؤنٹس سے رجسٹریشن / NTN
--------------------	--------------------------------

- (i) ڈاکیومنٹس اور تصاویرات ٹینڈر فیس (باقابل واپسی فہرست میں ہر آئٹم کے مقابل درج کردہ) کی ادائیگی پر
- (ii) اشاعت کی تاریخ یا 14-03-2016 سے 31-03-2016 تک جاری کی جائیں گی۔
- (iii) جمع کرنا: آخری تاریخ 31-03-2016 کو بوقت دن 2:00 بجے ہوگی۔
- (iv) کھانا: 31-03-2016 کو بوقت سہ پہر 3:00 بجے کھولی جائیں گی۔

مقام: اجراء، جمع کرنا، انکوائریز اور کھلنے کا ہوگا۔
 ڈائریکٹوریٹ آف ہیومن ریسورسز
 میزٹاں ٹاور - آفیس سینٹر
 SMCHS:3A، شاہراہ فیصل کراچی

فون نمبر: 021-34382292، فیکس نمبر: 021-34382292

پیشکش کی قابل مبادعت: پیشکشوں کے کھلنے کی تاریخ سے (90) ایام
 پروکیورنگ ایجنسی کو سندھ پبلک پروکیورمنٹ ایڈوائز 2010 کی متعلقہ شیڈول سے مشروط تمام یا کسی پیشکشوں کو مسترد
 کرنے کا حق حاصل ہے۔

سیکشن آفیسر (HR) INF-KRY:No.812/16

ایک انسان کا قتل نسل انسانیت کا قتل ہے۔
 کریپشن کو کشمیں نہ۔
 TEXT
 سندھ میں تعلیم کی بہتری کے لئے، ملی + اپنا پیغام لکھ کر 8398 پر ایس ایم ایس کریں۔

MINUTES OF THE PROCUREMENT COMMITTEE MEETING HELD ON THURSDAY THE 31st March, 2016, AT 3:00 PM OPENING THE TENDER DOCUMENTS OF “PURCHASE FURNITURE & FIXTURE” UNDER THE DIRECTORATE OF HUMAN RIGHTS GOVERNMENT OF SINDH.

The Minutes of the Procurement Committee meeting consisting of the following members held on Monday the 31st March 2016, at 3:00 pm at Mezzanine Floor A-3, Fayaz Centre, SMCHS Main Shahra-e-Faisal, Karachi, under the Chairmanship of Deputy Secretary Law, Parliamentary Affairs & Human Rights Department, for opening examine and finalize the tender documents/bids Purchase Furniture & Fixture for Directorate of Human Rights Government of Sindh.

The following attended the meeting:-

- | | | |
|---|---|----------|
| 1 | Mr. Altaf-ur-Rehman Bughio
Deputy Secretary
Law, Parliamentary Affairs &
Human Rights Department | Chairman |
| 2 | Mr. Musarrat Mokhtar
Deputy Director
Industry Department,
Government of Sindh | Member |
| 3 | Mr. Syed Waheed Asghar Shah
Section Officer (Budget)
SGA&CD Department,
Government of Sindh | Member |

Tender Proceeding started with the name of Almighty Allah. Chairman welcomed to the participants and informed that the Tender published in widely circulated Newspapers i.e “Daily Express, Daily Umat, Daily Dawn, Daily Ibrat, Daily City News, Daily Nau Sijj” and also uploaded on Sindh Procurement Regularity Authority official website. Details of tender are as under:

Tender: Purchase Furniture & Fixture.

The last date for submission of Tender documents was 31.03.2016 at 2:00 pm and to be opened on the same day at 3:00 pm.

Following Two (2) Companies purchased documents of Tender.

Tender Purchase Furniture & Fixture	
1.	Unique Supplies Company
2.	Siddiqui Traders

Two (2) Companies submitted their bid proposals for competition. The bid proposals are opened before Representative of companies (as per attendance sheet attached) on 31-03-2016 at 3:00 pm as per SPPRA Rule (F/A):-


Tender Purchase Furniture & Fixture	
1. Unique Supplies Company	
2. Siddiqui Traders	

Procurement Committee impartial goes through the bids proposals and examined in detail. M/s. Unique Supplies Company and M/s Siddiqui Traders were eligible for the competition. Procurement Committee evaluated each item bid proposal one to another under the availability of funds.

After detail debate, the Procurement Committee selected and recommended to award tender to the M/s. Siddiqui Traders on the basis of Offered best lowest evaluated bidder amount and also under budget followed by the SPPRA Rule 2010.

Bid offered by the successful/lowest bidders is lower than the estimated cost, Therefore Procurement Committee unanimously agreed to increase quantity of items up to 10% to 15% in terms of Rule -16(e) SSP Rules, 2010 (Amended 2013).


Ms. Musarrat Mokhtar
 Member
 Industry Department
 Deputy Director Inspection
 Directorate of Industries
 Government of Sindh


Mr. Syed Waheed Asghar Shaikh
 Member
 SGA&CD Department
 Section Officer (Budget)
 Services General Administration
 & Coordination Department
 Government of Sindh



Ms. Altaf-ur-Rehman Bughio
 Chairman
 Law Parliamentary Affairs &
 Human Rights Department


Bid Evaluation Report


1. Name of Procuring Agency: Directorate of Human Rights Department, Government of Sindh
2. Tender Reference No: INF-KRY: No. 812/2016
3. Tender Description/Name of work/item: Purchase of Furniture & Fixture under the Directorate of Human Rights, Government of Sindh.
4. Method of Procurement: Single Stage-One envelop Procedure
5. Tender Publish: SPPRA ID No./2016, Dawn News 12.03.2016, Daily Express 11.03.2016, Daily Ibrat 12.03.2016.
6. Total Bid documents Sold: (02) Two
7. Total Bids Received: (02) Two
8. Technical Bid Opening date: (if applicable) 31.03.2016 (detail evaluation sheet attached)
9. No. of Bid technically qualified (if applicable): (02) Two
10. Bid(s) Rejected: Nil
11. **Bid Evaluation Report:**

S. No	Name of Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1.	M/s. Siddiqui Trader	72,900	1 st Lowest	75,000/-	Accept	Procurement Agency recommended to award M/s. Siddiqui Trader on the basis of 1 st lowest evaluated bid accordingly supply.
2.	M/s. Unique Supplies Company	128,400	2 nd Lowest	-do-		

Recommendation: Procurement Agency recommended awarding M/s. Siddiqui Trader Company on the basis of 1st lowest evaluated supply items accordingly under budget.


Musarrat Mokhtar
Deputy Director Inspection
Directorate of Industries
Government of Sindh
Mr. Musarrat Mokhtar
Member
Industry Department,


Mr. Syed Waheed Asghar
Member,
SGA&CD Department
SYED WAHEED ASGHAR SHAH
Deputy Secretary (Budget)
Services & Administration
& Coordination Department
Government of Sindh



Mr. Altaf-ur-Rehman Bughio
Chairman
Law Parliamentary Affairs &
Human Rights Department
DEPUTY SECRETARY
Government of Sindh
Law Department

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

DHR/HR/37/2015-16/F-2 dated: 30-3-2016
Mezzanine Floor 1, Fayaz Center, 3-A, SMCHS, Shahra-e-Faisal, Karachi.

1	Name of Procuring Agency:	Directorate of Human Rights Karachi
2	Tender Reference No.	DHR/HR/37/2015-16/F-2 dated: 30-3-2016
3	Tender description / Name of work / item:	Directorate of Human Rights Mezzanine Floor 1, Fayaz Center, 3-A, SMCHS, Shahra-e-Faisal, Karachi. (Tender: Purchase of Furniture & Fixture)
4	Method of Procurement:	Single Stage - one envelope procedure.
5	Name of Firm / Bidder:	Siddique Trader
6	N.T.N	Available
7	Registration Sale Tax:	Available
8	Relevant Experience:	Available
9	Funds / Budget	Available
10	2.5% Earnest Money	Available
11	Tender Fee / Cost of Bidding Document	Deposited.
12	Original Tender Purchase receipt	Available


Ms. Musarrat Mokhtar
Member
Industry Department Inspection
Deputy Director
Directorate of Industries
Government of Sindh


Mr. Syed Waheed Asghar Shah
Member
SGA & CD
Deputy Director
General Administration
& Coordination Department
Government of Sindh


Mr. Altaf-ur-Rehman Bughio
Deputy Secretary
Government of Sindh
Chairman
Law Department
Law Parliamentary Affairs &
Human Rights Department

COMPARATIVE STATEMENT
TENDER Purchase Furniture & Fixture 2015-16
Under the Directorate of Human Rights, Government of Sindh

Sr.No	Work with Description	Company Name					Siddiqui Traders	Total Cost	Remarks
		Work Required	Quantity	Unique Supplies Company		Per Unit Price			
				Per Unit Price	Total Cost				
1	Executive Glass Table (Size 3' X 5')	Karachi	1	27,000	27,000	12,500	12,500	On the basis of samples Provided and over all total Cost are under budget by the M/s. Siddiqui Trader found best evaluated and lowest rate. So the committee decided to procure the furniture & fixture from M/s.Siddiqui Traders.	
2	Executive Revolving Chair	-do-	1	9,000	9,000	8,700	8,700		
3	Official Revolving Chair	-do-	2	4,900	9,800	6,450	12,900		
4	Visitor Chair	-do-	4	3,150	12,600	4,400	17,600		
5	Sofa leather 5 seater with glass Table (Size 2 ^{1/2} X 3 1/2)	-do-	1	70,000	70,000	21,200	21,200		
Total							128,400	72,900	

Mr. Musarrat Mokhtar
 Member, Director Inspection
 Industry Department
 Directorate of Industries
 Government of Sindh

Mr. Syed Waheed Asghar
 Member, WAHED SHAHAR SHAH
 Member, Officer (Budget)
 SG&CD Section
 Services & Coordination Department
 Government of Sindh

Mr. Altaf-ur-Rehman Bughio
 Chairman
 Law Parliamentary Affairs &
 Human Rights Department
 Government of Sindh
 Law Department




Attendance Sheet

Members of Procurement Committee

under the Directorate of Human Rights Karachi" on 31-03-2016

Tender Opening Proceedings

Tender: Furniture & Fixture



S. NO	Name of Officers	Designation	Department	Contact No.	Signature
1.	Atiqur Rahman Bonglis	Deputy Secretary & Chairman	Law.	03322225350	
2.	Syed Mubeen Asghar Shah	Section Officer	SG A & CD	0300-9237555	
3.	Musabirat Maliktoos	D. Director	Industries Deptt.	0304-4897299	

Attendance Sheet

Representative of Firm/ Company/ Contractor Applied for Tenders
under the Directorate of Human Rights Karachi" on 31-03-2016

Tender Opening Proceedings

Tender: Furniture & Fixture

S. NO	Company / Firm Name	Representative Name	Contact No.	Signature
(1)	Emigee supplies company	Azizad Ali	0302-8285263	
(2)	Siddiqui Traders	Ali Qadban	0334-3309078	



GOVERNMENT OF SINDH
LAW, PARLIAMENTARY AFFAIRS &
HUMAN RIGHTS DEPARTMENT

Karachi dated the 5th Feb 2016

NOTIFICATION

NO.S.JUDL:11-7/2010(Pt-II) With the approval of the competent authority, the **Procurement Committee** for the "Office Accessories" and "Arrangement of Seminar" under the Directorate of Human Rights, Government of Sindh for s" is hereby constituted:-

- | | | |
|---|---------------------------------------|----------|
| 1 | Deputy Secretary (Law Department) | Chairman |
| 2 | Rep. SGA&CD Department | Member |
| 3 | Rep. IT Department/Culture Department | Member |

MUHAMMAD ALSAM SHAIKH
SECRETARY TO GOVT. OF SINDH

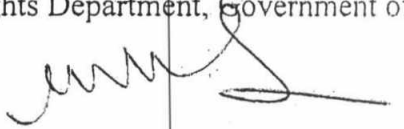
NO.S.JUDL:11-7/2010(Pt-II) :

Karachi dated the

Feb 2016

A copy is forwarded for information and necessary action to:-

- 1- The Accountant General Sindh, Karachi
- 2- The Secretary to Government of Sindh, Finance Department, Karachi,
- 3- The Secretary (GA) to Government of Sindh, SGA& CD Department
- 4- The Secretary to Government of Sindh, Information Technology Department, Karachi
- 5- The Secretary to Government of Sindh, Culture Department, Karachi
- 6- The Director, Directorate of Human Rights, Government of Sindh, Karachi
- 7- P.S to Coordinator to Chief Minister for Human Rights, Sindh, Karachi
- 8- P.S to Secretary, Law Parliamentary Affairs & Human Rights Department, Government of Sindh, Karachi


(MANZOOR AHMED MEMON)
Section Officer (Judicial)
For Secretary to Govt. of Sindh
Law Department



GOVERNMENT OF SINDH
LAW, PARLIAMENTARY AFFAIRS &
HUMAN RIGHTS DEPARTMENT

Karachi dated the 8th February 2016

NOTIFICATION

NO.S.JUDL:11-7/2010(Pt-III): With the approval of the competent authority, the "Complaint Redressal Committee (CRC)" to address the complaints of Bidders under the ADP Scheme 2015-16 bearing No. 0926/2015-16 namely "Establishment of Human Rights Complaint Cell", No. 0927/2015-16 namely "Free Legal Aid Center @ District Level", No. 0928/2015-16 namely "Series of Awareness Campaign of Human Rights" and Non Development side "Directorate of Human Rights, Government of Sindh", is hereby constituted with the following composition :-

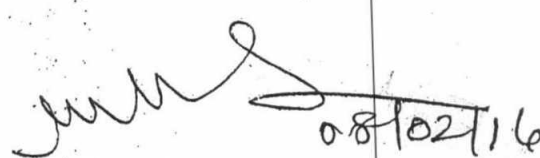
- | | |
|--|----------|
| 1. Additional Secretary Law (DM) | Chairman |
| 2. Representative of Accountant General Sindh,
Officer not below the rank of (BPS-18) | Member |
| 3. Representative of Information Department
Officer not below the rank of (BPS-18) | Member |

(MUHAMMAD ASLAM SHAIKH)
SECRETARY TO GOVT. OF SINDH

NO.S.JUDL:11-7/2010(Pt-III): 96 Karachi dated the 8th February 2016

A copy is forwarded for information and necessary action to:-

1. The Accountant General Sindh
2. The Additional Chief Secretary (Dev.), P&D Department, Govt. of Sindh.
3. The Secretary to Government of Sindh, Finance Department, Karachi.
4. The Secretary to Government of Sindh, Information Department, Karachi,
5. The Director, Directorate of Human Rights, Government of Sindh, Karachi
6. P.S to Coordinator to Chief Minister for Human Rights, Sindh, Karachi
7. P.S to Secretary, Law Parliamentary Affairs & Human Rights Department, Government of Sindh, Karachi


(MANZOOR AHMED MEMON)
SECTION OFFICER (JUDICIAL)
FOR SECRETARY TO GOVT. OF SINDH

Directorate of human rights government of sindh

NOTICE INVITING TENDER

The directorate of human rights invites sealed tenders from interested/reputable bidders/firms/suppliers etc under directorate of human rights for the following:

SN	Invitation of Tender	Description	Date of Opening	Tender Fee/Cost Rs.
2	No. dir/hr/3/2015-160/01	purchase Furniture & Fixture	31-03-2016	RS.5000/-
3	No. dir/hr/2/2015-160/02	purchase Computer Equipment	do	RS.1000/-

Eligibility

Tender # 1	Registration with sindh revenue board for sst Registration with income Tax Department/ NTN 01 year experience of similar field
Tender # 2	Registration with sindh revenue board for sst Registration with income Tax Department/ NTN 02 year experience of similar field

Method of procurement

Tender #1 and 2

Single stage once envelope procedure

Bidding/Tender Documents:

- (i) Issuance: Documents will be issued from date of publication on 14.03.2016 up to 31.03.2016 on payment of tender fee (non refundable mentioned against each item in the list).
- (ii) Submission: last date will be 31.03.2016 at 14 hrs
- (iii) Opening will be opened on 31.03.2016 at 1500 hrs
- (iv) Place of issuance submission inquires and opening will be:-

Director directorate of human rights

Mezzanine Floor, I.Fazyaz Center

3-A, SMC HS, Shatrah-E-Faisal, Karachi

Telephone: 021-34382292

Bid validity period:- (90) days from the date of opening of bids.

Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh public procurement Rules 2012.

INF/KRY-2016-012

روزنامہ "امت" کراچی/راولپنڈی/حیدرآباد/پشاور (5) جمعہ المبارک 11 مارچ 2016ء

ڈائریکٹریٹ ہیومن ریسورسز



حکومت سندھ

ٹینڈر طلبی نوٹس

ڈائریکٹریٹ ہیومن ریسورسز کو ریجنل اور ایجنسیوں کے ذریعے ایس ایس ٹی / ایس ایس ٹی / ایس ایس ٹی / ایس ایس ٹی کے تحت درج ذیل کاموں کے سرکاری ملازمین کی خدمات فراہم کرنے کے لیے

نمبر شمار	پولیس کی ایجنسی	تفصیلات	تاریخ اجراء	نمبر
No.DIR/HR/37/2015-16/01	فرنیچر اور ٹیکسٹائل کی خریداری	11-03-2016	500	
No.DIR/HR/37/2015-16/022	کمپیوٹرائزڈ ڈیٹا کی خریداری	11-03-2016	100	

اہمیت:

ٹینڈر نمبر 11	<ul style="list-style-type: none"> ☆ سندھ پبلک ورکس سے رجسٹریشن برائے SST ☆ ایگرنس ڈیپارٹمنٹ سے رجسٹریشن NTN ☆ متعلقہ شعبے میں ایک سال تجربہ
ٹینڈر نمبر 2	<ul style="list-style-type: none"> ☆ سندھ پبلک ورکس سے رجسٹریشن برائے SST ☆ ایگرنس ڈیپارٹمنٹ سے رجسٹریشن NTN ☆ متعلقہ شعبے میں ایک سال تجربہ

ٹینڈر نمبر اور
مکمل آج ایک خانہ پوسٹ

پولیس / ٹینڈر دستاویزات:

- i۔ اجرائی دستاویزات کا اجراء تاریخ اشاعت کے بعد روزانہ 14.03.2016 سے
- ii۔ 31.03.2016 تک ٹینڈر کیس ادا کر کے (۴۵ ملین روپے) حاصل کیے جاسکتے ہیں۔
- iii۔ بیج کراچی: پولیس بیج کرائے کی آخری تاریخ 31.03.2016 بجت 2:00pm تک
- iv۔ کراچی: پولیس کی کرائے کی آخری تاریخ 31.03.2016 بجت 3:00pm تک
- v۔ تمام کرائے کی اجرائی، وصولی، باکسنگ اور کرائے کی دستاویزات کے لیے پوسٹ

ڈائریکٹریٹ ہیومن ریسورسز کے ذریعے ہیومن ریسورسز
میزاٹن گورنمنٹ سیکٹرز
SMCHS، 3-A، شاہراہ فیصل، کراچی
فون نمبر: 021-34382292
فیکس: 021-34382292

پولیس کی خدمات کے لیے کرائے کی کاپیوں کے ساتھ ساتھ
پروویڈرمنٹ ایجنسی SPPRA کے ذریعے 2010 تحت کسی بھی یا تمام
پولیس کو خدمات فراہم کرنے کے لیے کرائے کی کاپی ہے۔
شروع سے
سبکدوش (HR)

INF-1078 012/16

Say No to Corruption

DAWIN

12/03/2016

Dawn 12/03/16

NOTICE INVITING TENDER

The Directorate of Human Rights invites sealed tenders from interested/reputable bidders/firms/suppliers etc. under Directorate of Human Rights for the following:

S.No.	Invitation of Tender	Description	Date of Opening	Tender Fee/Cost
1.	No. DIR/HR/37/2015-16/01	Purchase Furniture & Fixture	31.03.2016	Rs. 500/-
2.	No. DIR/HR/37/2015-16/02	Purchase Computer Equipment	- do -	Rs. 1000/-

Eligibility:

Tender # 1	• Registration with Sindh Revenue Board for SST	Tender # 2	• Registration with Sindh Revenue Board for SST
	• Registration with Income Tax Department/NTN		• Registration with Income Tax Department/NTN
	• 07 year experience of similar field		• 02 years experience of similar field

Method of Procurement: Tender # 1 and 2: Single-Stage — One-Envelope Procedure.

Bidding/Tender Documents:

- (i) **Issuance:** Documents will be issued from date of publication or 14.03.2016 upto 31.03.2016 on payment of tender fee (non-refundable mentioned against each item in the list).
- (ii) **Submission:** Last date will be 31.03.2016 at 1400 hrs.
- (iii) **Opening:** Will be opened on 31.03.2016 at 1500 hrs.
- (iv) **Place of Issuance, submission, Inquiries and opening will be:**
 Director, Directorate of Human Rights,
 Mezzanine floor, I. Fayaz Centre, 3-A, SMCHS, Shahrah-e-Faisal, Karachi.
 Telephone # 021-34382292 Fax # 021-34382292

Bid Validity Period:- (90) days from the date of opening of bids.

Procuring Agency reserves the right to reject all or any bid subject to the relevant provisions of Sindh Public Procurement Rules-2010.

INF-KRY No. 812/16

Say No to Corruption

Section Officer (HR)

ڊائريڪٽوريٽ آف هيومن رائيٽس گورنمينٽ آف سنڌ



ٽينڊر گھرائڻ لاءِ نوٽيس

ڊائريڪٽوريٽ آف هيومن رائيٽس، پاران دلچسپي رکندڙ ساڳ وارن واک
ڏيندڙن / فرمن / سپلائرن وغيره کان ڊائريڪٽوريٽ آف هيومن رائيٽس جي هيٺين ڪمن لاءِ
مهيند واک گھرائڻ جا

ايس نمبر	ٽينڊر لاءِ دعوت	تفصيل	ڪولن جي تاريخ	ٽينڊر جي قيمت
1	NO.DIR/HR/31/2015-160/VI	فزيچر ۽ فڪسچر جي خريداري	31-03-2016	500 روپيا
2	NO.DIR/HR/31/2015-16/02	ڪمپيوٽر ايڪيورمينٽ جي خريداري	ساڳي	1000 روپيا

اهليت:

ٽينڊر نمبر 1	<ul style="list-style-type: none"> SST لاءِ سنڌ روٽيو بورڊ سان رجسٽريشن انٽر ٽيڪس ڊپارٽمينٽ سان رجسٽريشن / NTN ساڳي فيلڊ ورڪ سال جو تجربو
ٽينڊر نمبر 2	<ul style="list-style-type: none"> SST لاءِ سنڌ روٽيو بورڊ سان رجسٽريشن انٽر ٽيڪس ڊپارٽمينٽ سان رجسٽريشن / NTN ساڳي فيلڊ ورڪ سال جو تجربو

پروڪيورمينٽ جي طريقو:

سنڪل اسٽيج وڊ انويٽ

واڪ ۽ واک دستاويز:

- جاري ڪرڻ: واک دستاويز اختيار اشتهار پيڙھ جي تاريخ 14-03-2016 کان 31-03-2016 تائين هر هڪ آئٽم جي لاءِ لسٽ وڊ هائابيل ٽينڊر في (اڻ وڊ جوڳي) جي ادائگي سان پياري ڪيا ويندا
 - جمع ڪرائڻ: جي آخري تاريخ 31-03-2016 تي ڏينهن جي 1400hrs وڳي تائين مهيندي
 - واڪ 31-03-2016 تي ڏينهن جي 1500hrs وڳي ڪوليا ويندا
 - ٽينڊر جاري ڪرڻ، جمع ڪرڻ، معلومات وٺڻ ۽ ڪولن جي جاءِ
- ڊائريڪٽوريٽ آف هيومن رائيٽس، ميزنگن فلور، 1. Fazyaz Centre، 3A SMCHS شاهراهه فيصل ڪراچي

ٽيليفون نمبر: 021-34382292

فڪس نمبر: 021-34382292

واڪن جو اڻڌارو دوراڻو: 90 ڏينهن واک ڪولن جي تاريخ کان
SPPRA رولز 2010 تحت پروڪيورنگ ايجنسي سڀني يا ڪو به واک رد
ڪرڻ جو حق رکي ٿي

سيڪشن آفيسر (HR)

INF-KRY NO.812/2016

SAY NO TO CORRUPTION

TEXT

سڀني لاءِ سڀني جي سڀني لاءِ سڀني ۽ سڀني لاءِ سڀني 8 3 9 8 ايس ايم ايس ڪراچي

11/03/2016

ایکسپریس

وزارت حکومت پاکستان
حکومت سندھ

ایکسپریس

ایکسپریس نمبر: NO.DRCH/31/2016

مبلغ	تاریخ	محل	نوٹ
Rs. 500/-	31-03-2016	لاہور	NO.DRCH/31/2016
Rs. 1000/-	ایضاً	لاہور	NO.DRCH/31/2016

مبلغ: 500/-

تاریخ: 31-03-2016

محل: لاہور

نوٹ: NO.DRCH/31/2016

021-4382292

021-4382292

8398

MINUTES OF THE PROCUREMENT COMMITTEE MEETING HELD ON THURSDAY THE 31st March, 2016, AT 3:00 PM OPENING THE TENDER DOCUMENTS OF "PURCHASE COMPUTER EQUIPMENT" UNDER THE DIRECTORATE OF HUMAN RIGHTS GOVERNMENT OF SINDH.

The Minutes of the Procurement Committee meeting consisting of the following members held on Monday the 31st March 2016, at 2:00 pm at Mezzanine Floor A-3, Fayaz Centre, SMCHS Main Shahra-e-Faisal, Karachi, under the Chairmanship of Deputy Secretary Law, Parliamentary Affairs & Human Rights Department, for opening examine and finalize the tender documents/bids Purchase Computer Equipment for Directorate of Human Rights Government of Sindh.

The following attended the meeting:-

- | | | |
|---|--|----------|
| 1 | Mr. Altaf-ur-Rehman Bughio
Deputy Secretary
Law, Parliamentary Affairs &
Human Rights Department | Chairman |
| 2 | Mr. Muhammad Irfan
In charge Project Manager
Information Technology Department,
Government of Sindh | Member |
| 3 | Mr. Syed Waheed Asghar Shah
Section Officer (Budget)
SGA&CD Department,
Government of Sindh | Member |

Tender Proceeding started with the name of Almighty Allah. Chairman welcomed to the participants and informed that the Tender published in widely circulated Newspapers i.e "Daily Express, Daily Umat, Daily Dawn, Daily Ibrat, Daily City News, Daily Nau Sijj" and also uploaded on Sindh Procurement Regularity Authority official website. Details of tender are as under:

Tender: Purchase Computer Equipment.

The last date for submission of Tender documents was 31.03.2016 at 2:00 pm and to be opened on the same day at 3:00 pm.

Following Three (3) Companies purchased documents of Tender.

Tender Purchase Computer Equipment	
1.	Faiz Scientific Company
2.	M.M Corporation
3.	Siddiqui Traders

Three (3) Companies submitted their bid proposals for competition. The bid proposals are opened before Representative of companies (as per attendance sheet attached) on 31-03-2016 at 3:00 pm as per SPPRA Rule (F/A):-

Tender Purchase Computer Equipment	
1.	Faiz Scientific Company
2.	M.M Corporation
3.	Siddiqui Traders

Procurement Committee impartial goes through the bids proposals and examined in detail. M/s Faiz Scientific Company was not eligible for the competition because item has calculation error so bid security amount not up to 2.5 %. After that M/s M.M Corporation and Siddiqui Traders were eligible for the competition and evaluated each item bid proposal one to another under the availability of funds. M/s M.M Corporation has provided high offered rate as compare to M/s Siddique Trader.

After detail debate, the Procurement Committee selected and recommended to award tender to the Siddiqui Traders on the basis of Offered best lowest evaluated rate, as well as under budget accordingly as per specification/ requirement, followed by the SPPRA Rule 2010.

Bid offered by the successful/lowest bidders is lower than the estimated cost, Therefore Procurement Committee unanimously agreed to increase quantity of items up to 10% to 15% in terms of Rule -16(e) SSP Rules, 2010 (Amended 2013).



Mr. Muhammad Irfan
 Member
 Information Technology Department
 Project Manager
 Establishment of Intranet Setup in Sindh
 I.T Department
 Government of Sindh



Mr. Syed Waheed Asghar Shah
 Member
 SGA&CD Department
 (SYED WAHEED ASGHAR SHAH)
 Section Officer (Budget)
 Services General Administration
 & Coordination Department
 Government of Sindh



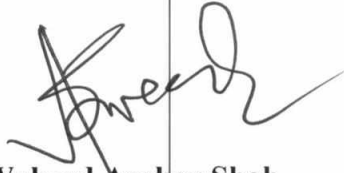
Mr. Altaf-ur-Rehman Bughio
 Chairman
 Law Parliamentary Affairs &
 Human Rights Department
 DEPUTY SECRETARY
 Government of Sindh
 Law Department

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

DHR/HR/37/2015-16/C-3 dated: 30-3-2016
Mezzanine Floor 1, Fayaz Center, 3-A, SMCHS, Shakra-e-Faisal, Karachi.

1	Name of Procuring Agency:	Directorate of Human Rights Karachi
2	Tender Reference No.	DHR/HR/37/2015-16/C-3 dated: 30-3-2016
3	Tender description / Name of work / item:	Directorate of Human Rights Mezzanine Floor 1, Fayaz Center, 3-A, SMCHS, Shakra-e-Faisal, Karachi. (Tender: Purchase of Computer Equipment)
4	Method of Procurement:	Single Stage - one envelope procedure.
5	Name of Firm / Bidder:	Siddique Trader
6	N.T.N	Available
7	Registration Sale Tax:	Available
8	Relevant Experience:	Available
9	Funds / Budget	Available
10	2.5% Earnest Money	Available
11	Tender Fee / Cost of Bidding Document	Deposited.
12	Original Tender Purchase receipt	Available


Mr. Muhammad Irfan
Member
Project Manager
Establishment of Intranet Setup in Sindh
I.T Department
Government of Sindh
Information Technology Department


Mr. Syed Waheed Asghar Shah
Member
SGA & CD Department
(SYED WAHEED ASGHAR SHAH)
Section Officer (Budget)
Services General Administration
& Coordination Department
Government of Sindh


Mr. Altaf-ur-Rehman Bughio
Chairman
DEPUTY SECRETARY
Government of Sindh
Law Department
Law Parliamentary Affairs &
Human Rights Department

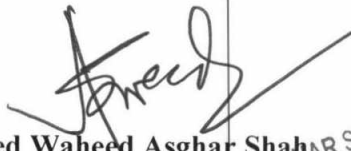
Bid Evaluation Report


1. Name of Procuring Agency: Directorate of Human Rights Department, Government of Sindh
2. Tender Reference No: INF-KRY: No. 812/2016
3. Tender Description/Name of work/item: Purchase of Computer Equipment under the Directorate of Human Rights, Government of Sindh.
4. Method of Procurement: Single Stage-One envelop Procedure
5. Tender Publish: SPPRA ID No./2016, Dawn News 12.03.2016, Daily Express 11.03.2016, Daily Ibrat 12.03.2016.
6. Total Bid documents Sold: (03) Three
7. Total Bids Received: (03) Three
8. Technical Bid Opening date: (if applicable).
9. No. of Bid technically qualified (if applicable).
10. Bid(s) Rejected: One
11. **Bid Evaluation Report:**

S.No	Name of Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1.	M/s. Siddiqui Trader	354,900/-	1 st Lowest	3556,900/-		Procurement Agency recommended awarding to M/s. Siddiqui Traders on the basis of Offered best lowest evaluated rate as per specification as well as under budget
2.	M/s. M.M Corporation	467,400/-		-do-		

Recommendation: Procurement Agency recommended awarding to M/s. Siddiqui Traders on the basis of Offered best lowest evaluated rate as per specification as well as under budget


Muhammad Irfan
 Member
 Information Technology Department
Project Manager
 Establishment of Intranet Setup In Sindh
 I.T Department
 Government of Sindh



Mr. Syed Waheed Asghar Shah
 Member
 SGA&CD Department
DEPUTY SECRETARY (Budget)
 Section General Administration
 & Coordination Department
 Government of Sindh


Mr. Altaf-ur-Rehman Bughio
 Chairman
 Law Parliamentary Affairs
 Human Rights Department
DEPUTY SECRETARY
 Government of Sindh
 Law Department

**COMPARATIVE STATEMENT
TENDER Purchase Computer Equipment 2015-16
Under the Directorate of Human Rights, Government of Sindh**

Sr. No	Work with Description	Work Required	Company Name			Siddiqui Traders	Remarks
			M.M Corporation	Per Unit Price	Total Cost		
1	Desktop Core i7(Branded) Intel 4th Generation 3.20 GHz, Turbo up to 3.60 GHz, H81 Express Chipset, 4 GB DDR3 RAM, 500 GB SATA Hard Drive (Minimum), 16X Half Height DVD+/-RW Drive, Standard Power Supply, USB Optical Mouse, USB Keyboard, 100/1000 LAN Card, Wireless LAN card, DOS, 22 inch LED Screen. 1 Year Warranty.	Karachi Sukkur Hyderabad	105,000	315,000	75,000	225,000	Procurement Committee decided to procure Computer from M/s. Siddiqui Trader On the basis of best evaluated and lowest rate.
2	Printer Leaser Jet Pro MFP M225DW 1 year Warranty	-do-	39,000	117,000	36,000	108,000	
3	UPS Minute Backup (Biztek, Homage, Ecostar, Mercury, Intex or Equivalent brand) 1 Year Warranty	-do-	11,800	35,400	7,300	21,900	
Total						467,400	354,900


Muhammad Irfan
Member
Information Technology Department


Mr. Syed Waheed Asghar
Member
SGA&CD
Secretary
Government of Sindh
& Services General Administration Department (Budget)


Mr. Altaf ur Rehman
Secretary
Law Department
Law Parliamentary Affairs & Human Rights Department


Project Manager
Institution of Internet Setup in Sindh
I.T Department
Government of Sindh




Attendance Sheet

Members of Procurement Committee

under the Directorate of Human Rights Karachi" on 31-03-2016

Tender Opening Proceedings

Tender: Computer & Equipment

S. NO	Name of Officers	Designation	Department	Contact No.	Signature
1.	Atiq-Ul-Rahman Punjab - Chairman	Deputy Secretary & Chairman	Law Dept.	03322225356	
2.	S. Waheed Asghar Shah	Section Officer	SGA&CD	0300-9237555	
3	Muhammad Irfan	Incharge Project Manager	IS&IT Department	0333.2362465	

Attendance Sheet

Representative of Firm/ Company/ Contractor Applied for Tenders
under the Directorate of Human Rights Karachi" on 31-03-2016
Tender Opening Proceedings

Tender: Computer & Equipment

S. NO	Company / Firm Name	Representative Name	Contact No.	Signature
	Amjad Hcr Fai3 scientific	Amjad Ali	0302-5283263	Fyfa
2)	Siddiqui Traders	Ali Qalboni	0334-3309078	Ali

Siddiqui Traders

Government Contractor & General Order Supplier

Quotation: for Computer Equipments

Date: 31-03-2016

M/s To the Office of Directorate of Human Rights Govt. of Sindh, Karachi

DESCRIPTION	QTY.	UNIT PRICE	PRICE
DESKTOP CORE I7 (BRANDED) Intel 4 th gen 3.20 GHz, turbo up to 3.60 GHz, H81 Express chipset, 4 GB DDR3 RAM, 500 GB SATA HARD DRIVE, 16x half height DVD+/-RW drive, power supply, USB optical mouse, USB keyboard, 100/1000 LAN Card, wireless LAN card, DOS. 22" inch LED screen (1 year warranty)	3	75,000	225,000
Printer HP laser jet pro MFP m225DW 1 year warranty	3	36,000	108,000
UPS 30 minute backup (ecostar or equivalent brand) 1 year warranty	3	7,300	21,900

Signature



Phone : 021-34382292-3
Fax : 021-34382294



DIRECTOR

DIRECTORATE OF HUMAN RIGHTS GOVERNMENT OF SINDH

Karachi dated the

6th May 2016

To

M/s Siddiqui Traders,
Flate No. D-32, Paradise Apartment,
Main Sarwar Shaheed Road Saddar Town Karachi.

SUBJECT: Contract Award Letter/ Letter of Acceptance: Purchase of Computer Equipment

Directorate of Human Rights is pleased to advise that you are the selected proponent pursuant to the above-noted procurement process.

Enclosed please find (2) copies of the Agreement for your signature. Please return all copies of the executed Agreement to the address set out above within fifteen (15) of calendar days after receipt of this letter of Acceptance.

Failure to provide remaining performance security pay order in favour of Directorate of Human Rights within the specified timeline may result in the rescission of your selection in accordance with the rules of this procurement process.

Following execution of the Agreement Siddiqui Traders, one original signed copy will be returned to you for your records.

- the Agreement signed by both parties is returned to the selected proponent, and
- written permission is expressly given to the Supplier by Directorate of Human Rights Representative to begin work under the Agreement.

If you have any questions concerning this process, please contact 021-34382292-3


SIKANDAR ALI MASHORI
(Sikandar Ali Mashori) OFFICER
Section Officer, (H.R.)
DIRECTORATE OF HUMAN RIGHTS
GOVERNMENT OF SINDH



Purchase Order

PO NO: DIR/HR/37/2015-16 /C3

PO Date: 9th May 2016

Supplier:

M/s. Siddiqui Traders
D-32, Paradise Palace Apartment
Sarwar Shaheed Road, Saddar Karachi

Phone: +92-21-34479994

Fax: +92-21-33496604

Agreement Deal:

Directorate of Human Rights Govt. of Sindh
Fayaz Center Maizanine Floor A-3, SMCHS Main
Shahre-e-Faisal Karachi.

Phone: +92-21-34382292-3

Fax: +92-21-34382294

Delivery Required By:

Directorate of Human Rights Govt. of Sindh
Fayaz Center Maizanine Floor A-3, SMCHS Main
Shahre-e-Faisal Karachi.

Deputy Director Human Rights Sukkur

Commissioner Officer, Military Road Sukkur

Deputy Director Human Rights Hyderabad

S.R.T.C.Colony Bunglow No.1 Thandi Sarak Hyderabad

Delivery Date:

Bill to Location:

D-32, Paradise Palace Apartment,
Sarwar Shaheed Road, Saddar Karachi

Attention: Mohammed Faizan

We are informed to confirm the purchase order on behalf of Directorate of Human Rights, Government of Sindh as per details given below:-

	Work with Description	Quantity	Cost @ of per Item including (GST)	Total Amount Including (GST)
1	Desktop Core i7(Branded) Intel 4th Generation 3.20 GHz, Turbo up to 3.60 GHz, H81 Express Chipset, 4 GB DDR3 RAM, 500 GB SATA Hard Drive (Minimum), 16X Half Height DVD+/-RW Drive, Standard Power Supply, USB Optical Mouse, USB Keyboard, 100/1000 LAN Card, Wireless LAN card, DOS, 22 inch LED Screen.	3 (Karachi-1) (Hyderabad-1) (Sukkur-1)	75,000	225,000
2	Printer HP Leaser Jet Pro MFP M225DW	-do-	36,000	108,000
3	UPS Ecostar Brand	-do-	7300	21,900
TOTAL				354,900
OTHER DETAILS AS PER TENDER ENQUIRY / OFFER				
TOTAL VALUE IN WORDS RUPEES: THREE HUNDRED FIFTY FOUR THOUSAND AND NINE HUNDRED ONLY				

Terms & Conditions:

4. The specification of the Computer Equipment is to be in accordance with your bid submitted for this purchase. Any deficiency in the item will be met by the supplier at no cost to Directorate of Human Rights Government of Sindh
5. Supplier agrees to deliver goods as described above deliver required addresses in the purchase Order.
6. Invoice should be addressed to **Director, Directorate of Human Rights, Govt of Sindh, Karachi** with the original invoice (along with photocopy of this P.O and original Delivery Challan).
7. In case of delay attributable to supplier, the supplier shall become liable to penalties for breach of contract. Such penalties shall be levied at the rate of 0.25% of the total purchase order amount per day of delay from original delivery date. The above prices include all Govt. /applicable Taxes.
8. Directorate of Human Rights Government of Sindh, reserves the rights to cancel/revoke this purchase order if delivery is not made within the delivery period.


SIKANDAR ALI MASHORI
(SIKANDAR ALI MASHORI)
D.D.O/SECTION OFFICER
SECTION OFFICER (HR) HUMAN RIGHTS
GOVERNMENT OF SINDH

COPY TO:

1. The Director Sindh Public Procurement Regulatory Authority, Govt of Sindh, Karachi.

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. Directorate of Human Righsts, Government of Sindh
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Sindh Porvincial
- 3) TITLE OF CONTRACT Purchase of Computer Equipment
- 4) TENDER NUMBER 3
- 5) BRIEF DESCRIPTION OF CONTRACT for office use
- 6) FORM THAT APPROVED THE SCHEME NON-Development Side
- 7) TENDER ESTIMATED VALUE 356,900
- 8) ENGINEER'S ESTIMATE
(Civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90
- 10) TENDER OPENED ON (DATE & TIME) 31-03-2016 at 1400 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3
(with list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2
- 14) EVALUATION REPORT Enclosed
(use a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Siddiqui Traders Paradise Palace Saddar Karachi
- 16) CONTRACT AWARD PRICE 354,900
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(1st, 2nd, 3rd EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- SINGLE STAGE – ONE ENVELOPE PROCEDURE yes Domestic/ Local
- SINGLE STAGE – TWO ENVELOPE PROCEDURE Local
- TWO STAGE BIDDING PROCEDURE
- 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"/>	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	yes ,26899 dated 10-3-2016	
No		

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

Yes	yes, Daily Ibrat 12-03-2016, Daily Down 12-03-2016, Daily Umat 11-03-2016.	
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 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 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"/>
-----	-------------------------------------	----	--------------------------

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

Shahid Ali Mashori
 SHAHID ALI MASHORI
 D.D. IN CHARGE
 DIVISION OF HUMAN RIGHTS
 GOVERNMENT OF SINDH

FOR OFFICE USE ONLY

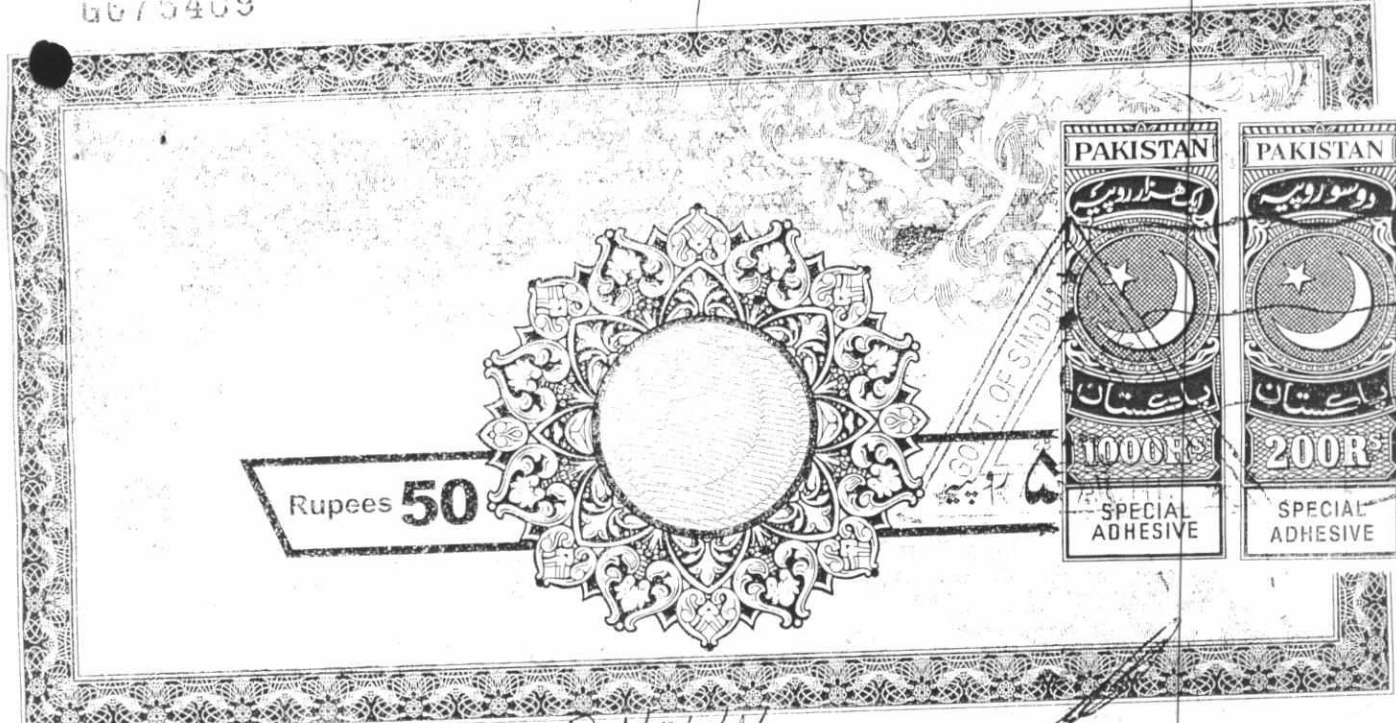
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

Print

Save

Reset



JAMIL AHMED SHAIKH STAMP VENDOR
LICENCE # 17 GHAZIABAD BLOCK # 2
SECTION # 11, DEPT. OF HUMAN RIGHTS
S-6
24326
J. Sey / J. Siddiqui
Feb. 2013

21/04/16

(RUPEES FIFTY ONLY)

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 6th day of May 2016 between Mr. Sikandar Ali Mashori, Section Officer (HR), Directorate of Human Rights, Government of Sindh, Karachi, Mezzanine Floor 1, Fayaz Center, 3-A, SMCHS, Shahr-ah-e-Faisal, Karachi (hereinafter called the "Procuring Agency") of the one part and Mr. Muhammad Faizan, Proprietor, M/s. Siddiqui Traders, office situated at Flat No. D-32, Paradise Apartment, Main Sarwar Shaheed Road Saddar Town Karachi, (hereinafter called the "Supplier /Contractor") of the other part.

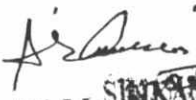
WHEREAS the Procuring Agency is desirous that certain goods and ancillary services a Supplies. Viz "Purchase for Computer" (under the Directorate of Human Rights, Government of Sindh by the Procurement Committee in its meeting held on 31-03. 2016) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs.354,900 (Rupees Three Hundred Fifty Four Thousand and Nine Hundred Only).

Now this Agreement witnessed 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 hereinafter referred to.
2. 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:
 - e) The Letter of Acceptance;
 - f) The Bid Form and the price Schedule submitted by the Bidder;
 - g) The special Conditions of Contract & Contract Data;
 - h) The Procuring agency's Notification of Award.
3. In Consideration of the payments to be made by the Procuring Agency to the Supplier/ Contractor as hereinafter mentioned, the Supplier/ contractor hereby covenants with the Procuring Agency to execute and complete the Supplies and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Supplier/ Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract. 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 Contract Agreement to be executed in accordance with their respective laws the day and year first above written.


(Sikandar Ali Mashhori)
Section Officer
Directorate of Human Rights

Signature of the Procuring agency


(Mr. Muhammad Faizan)
Proprietor M/s. Siddiqui Traders

Signature of the Supplier/ Contractor



Siddiqui Traders

Government Contractor & General Order Supplier

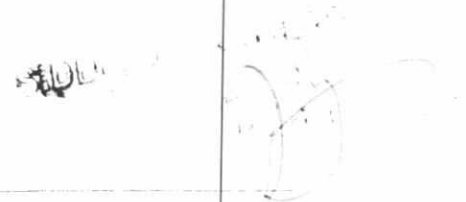
Quotation: for Furniture & Fixture

Date: 31-03-2016

M/s: To the Office of Directorate of Human Rights Govt. of Sindh, Karachi

S.N	DESCRIPTION	QTY.	UNIT PRICE	PRICE
1	Executive Glass Table (3'X5') (high end executive wood table with side rack)	1	12,500	12,500
2	Executive Revolving Chair (back cushioned & side wooden finished)	1	8,700	8,700
3	Office Revolving Chair (Cushioned & Metal Finished)	2	6,450	12,900
4	Visitor Chair (Comfortable & Durable Chairs)	4	4,400	17,600
5	Sofa leather 5 seater with glass table (size 2 ½ x3 ½)	1	21,200	21,200

Signature







Phone : 021-34382292-3
Fax : 021-34382294



DIRECTOR

DIRECTORATE OF HUMAN RIGHTS GOVERNMENT OF SINDH

Karachi dated the

6th May 2016

To

M/s Siddiqui Traders,
Flate No. D-32, Paradise Apartment,
Main Sarwar Shaheed Road Saddar Town Karachi.

SUBJECT: Contract Award Letter/ Letter of Acceptance: Purchase of Furniture & Fixture

Directorate of Human Rights is pleased to advise that you are the selected proponent pursuant to the above-noted procurement process.

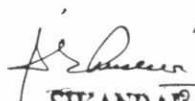
Enclosed please find (2) copies of the Agreement for your signature. Please return all copies of the executed Agreement to the address set out above within fifteen (15) of calendar days after receipt of this letter of Acceptance.

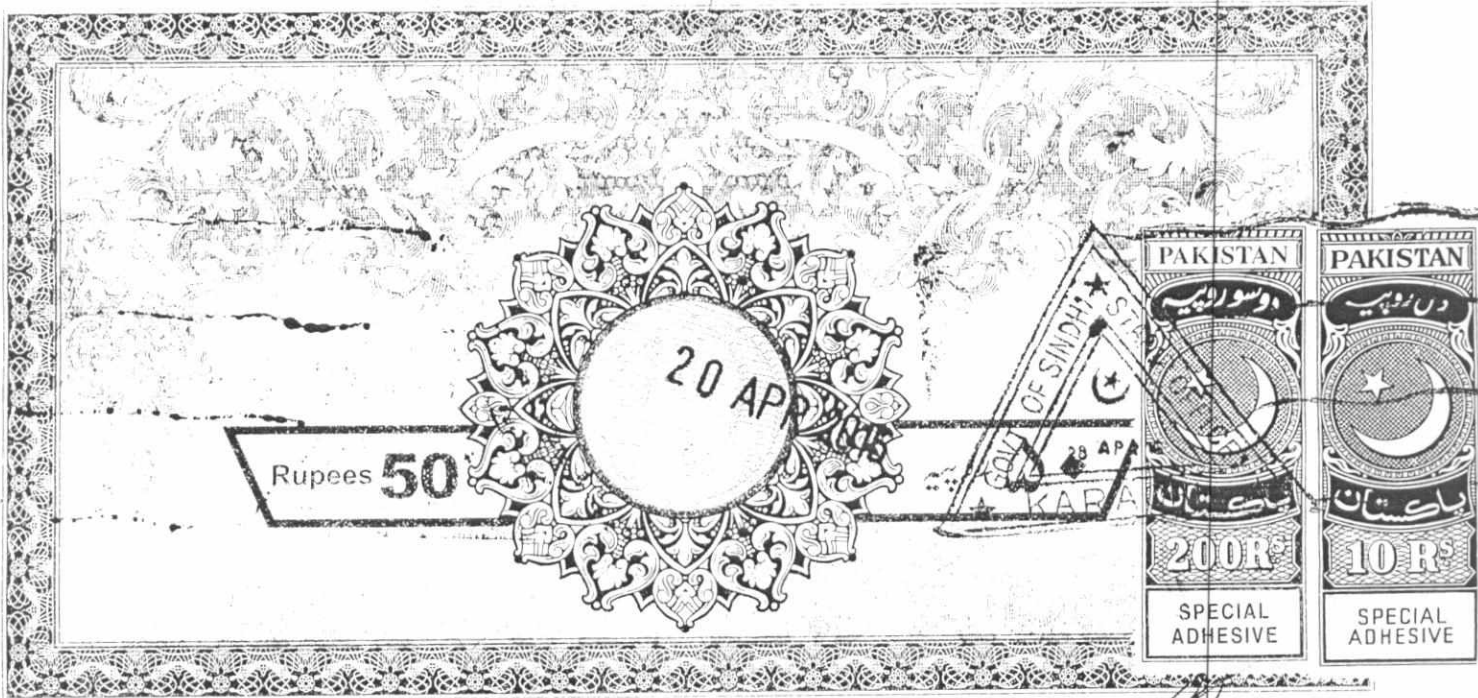
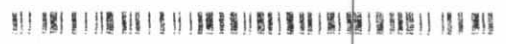
Failure to provide remaining performance security pay order in favour of Directorate of Human Rights within the specified timeline may result in the rescission of your selection in accordance with the rules of this procurement process.

Following execution of the Agreement Siddiqui Traders, one original signed copy will be returned to you for your records.

- the Agreement signed by both parties is returned to the selected proponent, and
- written permission is expressly given to the Supplier by Directorate of Human Rights Representative to begin work under the Agreement.

If you have any questions concerning this process, please contact 021-34382292-3


SIKANDAR ALI MASHORI
Section Officer (HR)
DIRECTORATE OF HUMAN RIGHTS
GOVERNMENT OF SINDH



SYED NASIM JAWED IQBAL Stamp Vendor

Licence No: 72, Office in City Court
hed (A) Stall No: 14, Karachi-Pakistan

20 APR 2016

SR. NO. 51692 DATE.....
ORDERED TO WITH ADDRESS MR.
THROUGH WITH ADDRESS MR. Syed Nasim Iqbal
PURPOSE Stamp
VALUE RS. 50 ATTACHED.....
STAMP VENDOR SIGNATURE.....

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 6th day of May 2016 between Mr. Sikandar Ali Mashori, Section Officer (HR), Directorate of Human Rights, Government of Sindh, Karachi, Mezzanine Floor 1, Fayaz Center, 3-A, SMCHS, Shahrah-e-Faisal, Karachi (hereinafter called the "Procuring Agency") of the one part and Mr. Muhammad Faizan, proprietor, Sarwar Shaheed Road Saddar Town Karachi, (hereinafter called the "Supplier /Contractor") of the other part.

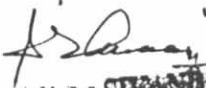
WHEREAS the Procuring Agency is desirous that certain goods and ancillary services a Supplies. Viz "Furniture & Fixture" (under the Directorate of Human Rights, Government of Sindh by the Procurement Committee in its meeting held on 31-03. 2016) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 72,900 (Rupees Seventy Two Thousand and Nine Hundred Only).

Now this Agreement witnessed 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 hereinafter referred to.
2. 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 Letter of Acceptance;
 - b) The Bid Form and the price Schedule submitted by the Bidder;
 - c) The special Conditions of Contract & Contract Data;
 - d) The Procuring agency's Notification of Award.
3. In Consideration of the payments to be made by the Procuring Agency to the Supplier/ Contractor as hereinafter mentioned, the Supplier/ contractor hereby covenants with the Procuring Agency to execute and complete the Supplies and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Supplier/ Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract. 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 Contract Agreement to be executed in accordance with their respective laws the day and year first above written.


(Sikandar Ali Masood)
Section Officer,
Directorate of Human Rights
GOVERNMENT OF PUNJAB

Signature of the Procuring agency


(Mr. Muhammad Faizan)
Proprietor M/s. Siddiqui Traders
Signature of the Supplier/ Contractor





Government of Sindh
Law Department
Karachi dated the 9th May 2016

Purchase Order

PO NO: DIR/HR/37/2015-16 /F-2

PO Date: 9th May 2016

Supplier:

M/s. Siddiqui Traders
D-32, Paradise Palace Apartment
Main
Sarwar Shaheed Road, Saddar Karachi

Phone: +92-21-34479994

Fax: +92-21-33496604

Delivery Required By:

Directorate of Human Rights Govt. of Sindh
Fayaz Center Maizanine Floor A-3, SMCHS Main
Shahre-e-Faisal Karachi.

Bill to Location:

D-32, Paradise Palace Apartment,
Sarwar Shaheed Road, Saddar Karachi

Attention: Mohammed Faizan

Ship to Location:

Directorate of Human Rights Govt. of Sindh
Fayaz Center Maizanine Floor A-3, SMCHS

Shahre-e-Faisal Karachi.

Phone: +92-21-34382292-3

Fax: +92-21-34382294

Delivery Date:

We are informed to confirm the purchase order on behalf of Directorate of Human Rights Karachi, Government of Sindh as per details given below:-

Sr.No	Work with Description	Quantity	Cost @ of per Item including (GST)	Total Amount Including (GST)
1	Executive Glass Table (Size 3'X 5')	1	12500	12,500
2	Executive Revolving Chair	1	8,700	8,700
3	Official Revolving Chair	2	6,450	12,900
4	Visitor Chair	4	4,400	17,600
5	Sofa leather 5 seater with glass Table (Size 21/2 X 3 1/2)	1	22,200	21,200
TOTAL				72,900
OTHER DETAILS AS PER TENDER ENQUIRY / OFFER				
TOTAL VALUE IN WORDS RUPEES: SEVENTY TWO THOUSAND AND NINE HUNDRED ONLY				

Terms & Conditions:

4. The specification of the Furniture & Fixture is to be in accordance with your bid submitted for this purchase. Any deficiency in the item will be met by the supplier at no cost to Directorate of Human Rights Government of Sindh
5. Invoice should be addressed to **Director, Directorate of Human Rights, Govt of Sindh, Karachi** with the original invoice (along with photocopy of this P.O and original Delivery Challan).
6. In case of delay attributable to supplier, the supplier shall become liable to penalties for breach of contract. Such penalties shall be levied at the rate of 0.25% of the total purchase order amount per day of delay from original delivery date. The above prices include all Govt. /applicable Taxes.
7. Directorate of Human Rights Government of Sindh, reserves the rights to cancel/ revoke this purchase order if delivery is not made within the delivery period.


(SIKANDAR ALI MASHORI)
SECTION OFFICER (HR)
SIKANDAR ALI MASHORI
SECTION OFFICER
DIRECTORATE OF HUMAN RIGHTS
GOVERNMENT OF SINDH

COPY TO:

1. The Director Sindh Public Procurement Regulatory Authority, Govt of Sindh, Karachi.

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. Directorate of Human Righsts, Government of Sindh
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Sindh Porvincial
- 3) TITLE OF CONTRACT Purchase of Funiture & Fixture
- 4) TENDER NUMBER 2
- 5) BRIEF DESCRIPTION OF CONTRACT for office use
- 6) FORUM THAT APPROVED THE SCHEME NON-Development Side
- 7) TENDER ESTIMATED VALUE 75,000
- 8) ENGINEER'S ESTIMATE
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90
- 10) TENDER OPENED ON (DATE & TIME) 31-03-2016 at 1400 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 2
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 2
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 2
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Siddiqui Traders Paradise Palace Saddar Karachi
- 16) CONTRACT AWARD PRICE 72,900
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE 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"/>	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	yes ,26899 dated 10-3-2016	
No		

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

Yes	yes, Daily Ibrat 12-03-2016, Daily Down 12-03-2016, Daily Umat 11-03-2016,	
No		

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>	<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"/>	<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"/>	<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"/>	<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"/>	<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"/>	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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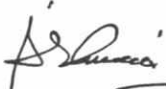
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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


SIKANDAR ALI MASHORI
D.D./SECTION OFFICER
DIRECTORATE GENERAL RIGHTS
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

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