



**PROVINCIAL OMBUDSMAN (MOHTASIB)
SINDH (REGIONAL OFFICE)
KARACHI CENTRAL**

At District Officer Education Elementary (Male) Building,
Near Govt. APWA Girls College, Karimabad, Karachi. Ph. 9246400 Fax: 9246413

Dated: 09-05-2016

The Managing Director,(SPPRA)
Govt. of Sindh,
KARACHI.

**SUBJECT: REQUEST FOR HOISTING OF BID EVALUATION REPORT
FOR PROCUREMENT OF DURABLE ITEMS FOR
OMBUDSMAN SINDH, REGIONAL OFFICE KARACHI
CENTRAL FOR THE C.F.Y-2015-16.**

Please find enclosed herewith Bid Evaluation Report in Original in Standard Format for procurement of durable items Computer / Hardware, Plant & Machinery and Furniture & Fixture alongwith the following documents with soft copy of CD, for hoisting on your website accordingly as per Rule-45 SPPRA Rules-2010 (Amended-2013) on priority basis.

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


59/05/16
(NAZIR AHMED QIDWAI)
REGIONAL DIRECTOR
KARACHI CENTRAL

Copy forwarded for information to:-

1. The Director General (Finance) Sectt. Provincial Ombudsman (Mohtasib) Sindh, Karachi for approval / sanction please.

/

(NAZIR AHMED QIDWAI)
REGIONAL DIRECTOR
KARACHI CENTRAL

Regional Office Ombudsman (Mokhtasib) Sindh,
Karachi, Central

File No. 2/30/2016/KC
Dated:-

COMPARATIVE STATEMENT FOR: Procurement of Hardware/computer, Plant & Machinery and furniture items for Regional Office, Karachi Central

RATE QUOTED BY THE BIDDERS

S.NO. Name of Items as per specification mentioned in the Tender Documents	Qty.	M/s. Universal Business			M/s. Shahzaib Trading Company			M/s. H.U. Engineering Services		
		Equipment (Pvt) Ltd Karachi. Detail of Pay Order HBL/PO 14961751,16-04-2016	Rate Quoted (each)		Sch-33, Karachi Detail of Pay Order BankIslami/PO DRA882022/415532, 19-04-2016	Rate Quoted (each)		Shahrah-e-Faisal, Kev. Detail of Pay Order ABL/PO CDR No. 11463390 19-04-2016	Rate Quoted (each)	
01. Computer Core i5&LED	01	Not Quoted		Rs. 75,000/- (Single Bid)		Not Quoted				
02. Printer for Computer	01	Rs. 23,468/- Samsung (-do-) Not as pr Specification	I	Rs. 24,900/- (HP2055P) (As per Specification)	II	Rs. 29,886/- (HP2055P) (As per Specification)	III			
03. UPS for Computer	02	Not Quoted		Rs. 14,400/- (each)	II	Rs. 12,986/ (each)	I	Not meet the requirement		
04. Stabilizer for Compute	02	Not Quoted		Rs. 3,000/- (each)	I	Rs. 4,786/- (each)	II			
05. Photocopier (Kyoceera)	01	Rs. 118,868/- (Single Bid)		Not Quoted		Not Quoted				

06.	Fax Machine	01	Rs. 23,868/- (Samsung) Not as per Specification	I	Rs. 14,750/- (Panasonic)	II Rs. 14,786/- (Panasonic)
07.	Stabilizer for Photocopr.	01	Not Quoted	I	Rs. 12,000/-	II Rs. 13,189/-
08.	File Rack (Iron)	02	Not Quoted	I	Rs. 14,540/- (each)	II Rs. 17,486/- (each)
09.	Steel file Cabinet	01	Not Quoted	I	Rs. 12,100/-	II Rs. 12,986/- (each)
10.	Steel Almarah	02	Not Quoted	I	Rs. 14,400/- (each)	II Rs. 18,786/- (each)
11.	Office Table with S/R	02	Not Quoted	I	Rs. 17,200/- (each)	II Rs. 24,586/- (each)
12.	Office Table for Staff Size 2½ x 3½-4	02	Not Quoted	II	Rs. 8,590/- -do-	II Rs. 6,886/- (each)
13.	Ex. Revolving Chair	03	Not Quoted	II	Rs. 9,100/- (each)	II Rs. 13,586/- (each)
14.	Chair for Staff (Hyd/Ord)	03	Not Quoted	I	Rs. 6,100/- -do-	II Rs. 9,986/- (each)





15.	Chair for visitors (wooden)	06	Not Quoted	I	Rs. 2240/- (each)	II	Rs. 3286/- (each)
16.	Steel/Iron Chair	06	Not Quoted	II	Rs. 4500/- (each)	I	Rs. 2186/ (each) <i>Not meet the requirement</i>
17.	Plastic Chair	06	Not Quoted	II	Rs. 1700/- (each)	II	Rs. 2186/- (each)

Member PC



(Zameer Hussain Khan)
Asstt. Director Inspection
Industries Department
Govt. of Sindh, Karachi.

Member PC



(JAWED MASHKOOOR)
Deputy Director / Sr. Fellow
KARACHI CENTRAL

Chairman



(NAZIR AHMED QIDWAD)
REGIONAL DIRECTOR
KARACHI CENTRAL

REGIONAL OFFICE, PROVINCIAL OMBUDSMAN (MOHTASIB)

SINDH, , KARACHI CENTRAL

MINUTES OF BID OPENING FOR PROCUREMENT

A meeting of the Procurement Committee held on 19-04-2016 for opening of the bids received for Procurement of Hardware/computer, Plant & Machinery and furniture items intended to be procured by the Regional Office, Provincial Ombudsman (Mohtasib) Sindh, Karachi Central till the deadlines of submission. The meeting under the chairmanship attended by all following members of the Procurement Committee and the representatives of bidder. (Attendance sheet is enclosed)

2. The following bidders were collected tender document after paid amount of Rs. 100/- in which Sr. No. 1,2 & 3 have submitted their bids till the deadline of submission:

1. M/s. Universal Business Equipment (Pvt) Ltd.
2. M/s. Shahzaib Trading Company.
3. M/s. H.U. Engineering Services.
4. M/s. Shirazi Trading.
5. M/s. TECHSYS & Co.

3. The proceedings of the meeting were started and the Chairman, Procurement Committee in his opening remarks welcomed all the participants of the meeting. After formal proceedings the bids were at 3:00 p.m. in the presence of the above mentioned participants and the rates quoted by the bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the Procurement Committee signed each and every page of final proposal/bids, details is mentioned below:

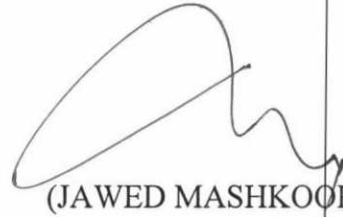
S.No.	Name of Bidder	Offered Price	Amount of bid Security 5%	Detail of Pay Order
1.	M/s. Universal Business Equipment (Pvt) Ltd.	Rs. 166,204/-	Rs. 8,380/-	HBL/PO 14961751,16-04-2016
2.	M/s. Shahzaib Trading Company	Rs. 387,840/-	Rs. 20,000/-	BankIslami/PO DRA882022/415532 19-04-2016
3.	M/s. H.U. Engineering Services	Rs. 365,426/-	Rs. 25,000/-	ABL/PO CDR No. 11463390 19-04-2016

4. The Procurement Committee shall examine all the bids as per configuration/specifications and terms & conditions provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

5. The Procurement Committee meeting ended with the vote of thanks.



(Zameer Hussain Khan)
Asstt. Director Inspection
Industries Department
Govt. of Sindh, Karachi.



(JAWED MASHKOOR)
Deputy Director / Sr. Fellow
KARACHI CENTRAL



(NAZIR AHMED QIDWAI)
REGIONAL DIRECTOR
KARACHI CENTRAL



**PROVINCIAL OMBUDSMAN (MOHTASIB)
SINDH (REGIONAL OFFICE)
KARACHI CENTRAL**

At District Officer Education Elementary (Male) Building,
Near Govt. APWA Girls College, Karimabad, Karachi. Ph. 9246400 Fax: 9246413

Dated: 21-05-2016

MINUTES OF MEETING HELD ON 19-04-2016

Meeting of Procurement Committee was held on 19-04-2016 for evaluation of tenders/bids against Tender Enquiry No. 2/30/2016-Admn in the Regional Office Ombudsman Sindh, Karachi, Central.

Following were attended the meeting.

- | | | |
|----|--|----------|
| 1. | NAZIR AHMED QIDWAI,
Regional Director, Karachi Central. | Chairman |
| 2. | JAWED MASHKOOR,
Deputy Director, Karachi Central. | Member |
| 3. | Zameer Hussain Khan,
Asstt. Director Inspection,
Industries Department, Govt. of Sindh, Karachi. | Member |

2. Notice Inviting Tender (NIT) was hoisted on the website of Sindh Public Procurement Regulatory Authority (SPPRA), Government of Sindh on 26.03.2016 and appeared in press viz Daily Express, Karachi on 27.03.2016 and Dawn News, Karachi on 28.03.2016. The Procurement Committee in its meeting held on 19.04.2016 opened the Tenders publically in presence of bidders/their representatives and the names, the rates of each bid were read aloud. The Procurement Committee observed the position of Tender Documents issued and participated by the bidders as under:-

(05) Tender documents were purchased by the parties in respect of Procurement Hardware/Computer, Plant & Machinery and Fixture Items against which 03 parties participated.

3. **EVALUATION OF BIDS**

Only following three bidders namely M/s. Shahzaib Trading Company, Karachi and M/s. H.U Engineering Services, Karachi have participated the bid, while M/s. Universal Business Equipments Ltd. only as single bidder for Photocopier (Kyoceera) and also details of bid / prices as mentioned below:

S.No.	Name of Item	M/s. Shahzaib Trading Company, Karachi (PER UNIT)	M/s. H.U Engineering Services, Karachi (PER UNIT)
01.	Computer Core i5 with LED	Rs.75,000/- (single bid)	Not Quoted
02.	Printer for Computer	Rs.24,900/- (1 st Lowest)	Rs.28,886/- (2 nd Lowest)

03.	UPS for Computer	Rs.14,400/- (2 nd Lowest)	Rs.12,986/- (1 st Lowest)
04.	Stabilizer for Computer	Rs.3,000/- (1 st Lowest)	Rs.4,786/- (2 nd Lowest)
05.	Photocopier (Kyocer)	Not Quoted	Not Quoted
06.	Fax Machine	Rs.14,750/- (1 st Lowest)	Rs.14,786/- (2 nd Lowest)
07.	Stabilizer for Photocopr.	Rs.12,000/- (1 st Lowest)	Rs.13,189/- (2 nd Lowest)
08.	File Rack (Iron)	Rs.14,540/- (1 st Lowest)	Rs.17,486/- (2 nd Lowest)
09.	Steel File Cabinet	Rs.12,100/- (1 st Lowest)	Rs.12,986/- (2 nd Lowest)
10.	Steel Almarah	Rs.14,400/- (1 st Lowest)	Rs.18,786/- (2 nd Lowest)
11.	Office Table with S/R	Rs.17,200/- (1 st Lowest)	Rs.24,586/- (2 nd Lowest)
12.	Office Table for Staff Size 2½ x 3½-4	Rs.8,590/- (2 nd Lowest)	Rs.6,886/- (1 st Lowest)
13.	Executive Revolving Chair	Rs.9,100/- (1 st Lowest)	Rs.13,586/- (2 nd Lowest)
14.	Chair for Staff (Hyd/Ord)	Rs.6,100/- (1 st Lowest)	Rs.9,986/- (2 nd Lowest)
15.	Chair for visitors (Wooden)	Rs.2,240/- (1 st Lowest)	Rs.3,286/- (2 nd Lowest)
16.	Steel/Iron Chair	Rs.4,500/- (2 nd Lowest)	Rs.2,186/- (1 st Lowest)
17.	Plastic Chair	Rs.1,700/- (1 st Lowest)	Rs.2,186/- (2 nd Lowest)

4. EVALUATION OF LOWEST BIDS.

i) Details evaluation of the bids was carried out in accordance with the terms and conditions, specifications as per Tender Documents of this Regional Office and the SPPRA Rule-2010 (Amended 2013). The Procurement Committee finally determined the bid of **M/s. Shahzaib Trading Company, Karachi**, as the lowest evaluated bid for the all durable items as mentioned above at Sr.Nos.01 to 17 (except Sr. No. 05) is recommended to approve the 1st lowest bids of **M/s. Shahzaib Trading Company, Karachi**, for the said items.

ii) As per Rule 37(1) of SPPRA Rule-2010 (Amended-2013), 5% of the bid price was fixed as bid Security in the Tender Documents of this office which was complied by M/s. Shahzaib Trading Company, Karachi. But M/s. H.U. Engineering Services, Karachi have submitted excess rate as mentioned in Tender Documents excepted Sr. 03 & 16 which does not meet the requirement. Therefore, the Procurement Committee rejected the bid of M/s. H.U. Engineering Services, Karachi, and determined the bid of **M/s. Shahzaib Trading Company, Karachi**,


(1st Lowest) as lowest Evaluated bid for Hardware / Computer, Plant & Machinery and furniture & fixture items at Sr. No. 01 to 17 (except Sr. No.05) and recommended to approve the bid of **M/s. Shahzaib Trading Company, Karachi.**

iii) The rates of Photocopier (Kyocera) at Sr. No. 05 have been quoted only one firm M/s. Universal Business Equipment Ltd. Karachi which is authorized dealer of this brand and Procurement Committee determined the said bid as best evaluated bid and recommended to approve the bid of M/s. Universal Business Equipment Ltd. Karachi, for the items at Sr. No. 05 (Photocopier).

5. RECOMMENDATIONS

The Procurement Committee therefore :-

- a. Recommended to approve the lowest evaluated bid of M/s. **Shahzaib Trading Company, Karachi**, for award of contract as mentioned as Para-4(i&ii).
- b. Recommended to approve the bids of **M/s. Universal Business Equipment Ltd. Karachi**, for award of contract as mentioned at Para-4(iii).


(Zameer Hussain Khan)
Asstt. Director Inspection
Industries Department
Govt. of Sindh, Karachi.


(JAWED MASHKOOR)
Deputy Director / Sr. Fellow
KARACHI CENTRAL


(NAZIR AHMED QIDWAI)
REGIONAL DIRECTOR
KARACHI CENTRAL



No. POS/RD/Procurement/2/30/16/KC

PROVINCIAL OMBUDSMAN (MOHTASIB)
SINDH (REGIONAL OFFICE)
KARACHI CENTRAL

At District Officer Education Elementary (Male) Building,
Near Govt. APWA Girls College, Karimabad, Karachi. Ph. 9246400 Fax: 9246413

No. POS/RD/Procurement/2/30/16/KC
SPPRA Sr. No. 27145 dated 25-03-2016

Dated: _____

Method and procedure of procurement: Open Competitive Bidding
(National/International Competitive Bidding) Single One Envelope


Description of work: PROCUREMENT OF DURABLE ITEMS FOR OMBUDSMAN
SINDH, REGIONAL OFFICE KARACHI CENTRAL FOR THE
C.F.Y-2015-16.

Date of Opening Tender/Bids: 19-04-2016

BIDDERS' ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No.	Eligibility / Qualification Criteria:	Bidder's Name		
		M/s. Universal Business Equipment (Pvt) Ltd.	M/s. Shahzaib Trading Company	M/s. H.U. Engineering Services
1.	Registration with PEC (if applicable)	N/A	N/A	Yes
2.	NTN	Yes	Yes	Yes
3.	Sale Tax Registration (FBR)	Yes	Yes	Yes
4.	Registration with SRB	No	Yes	No
	Qualification Criteria:			
5.	Minimum three year's experience of field	Yes	Yes	Yes
6.	Turnover of at least last three years	-	-	-
7.	Required Bid Security is attached	Yes	Yes	Yes
8.	Bid is signed named and stamped by the Authorized person of the firm along-with Authorization letter	Yes	Yes	Yes
9.	Any other factor deemed to be relevant by The procuring agency subject to provision of Rule-44	N/A	N/A	N/A
10.	Qualified / disqualified	Qualified	Qualified	Qualified


(Zameer Hussain Khan)
Asstt. Director Inspection
Industries Department
Govt. of Sindh, Karachi.


(JAWED MASHKOOOR)
Deputy Director / Sr. Fellow
KARACHI CENTRAL


(NAZIR AHMED QIDWAI)
REGIONAL DIRECTOR
KARACHI CENTRAL



PROVINCIAL OMBUDSMAN (MOHTASIB)
SINDH (REGIONAL OFFICE)
KARACHI CENTRAL

At District Officer Education Elementary (Male) Building,
Near Govt. APWA Girls College, Karmabad, Karachi. Ph. 9246400 Fax: 9246413

Dated: 22-04-2016

NOTIFICATION

In order to maintain total transparency in terms of Rule7 of SPPRA Procurement Rule-2010, Govt. of Sindh, the Technical Committee is hereby constitute for finalizing of bids for procurement of Physical Assets (Hardware / Computer /Plant & Machinery and Furniture) etc. as comprising the following.

- | | |
|---|----------|
| 1. Mr. Nazir Ahmed Qidwai
Regional Director, Karachi Central. | Chairman |
| 2. Mr. Jawed Mashkooor
Deputy Director / Sr. Fellow
Karachi Central. | Member |
| 3. Mr. Zameer Hussain Khan,
Assistant Director Inspection
Representative of Industries Department
Govt. of Sindh, Karachi. | Member |
| 4. Mr. Fahad Bin Abdul Hameed
Incharge Networking / Computer Section
Of SBCA | Member |


(NAZIR AHMED QIDWAI)
REGIONAL DIRECTOR
KARACHI CENTRAL

Copy forwarded to all concerned:

1. The Managing Director,(SPPRA) Govt. of Sindh, Karachi.
2. The Asstt. Director (Store / Lib) Seett. Provincial Ombudsman (Mohtasib) Sindh, Karachi.

/

(NAZIR AHMED QIDWAI)
REGIONAL DIRECTOR
KARACHI CENTRAL



PROVINCIAL OMBUDSMAN (MOHTASIB)
SINDH (REGIONAL OFFICE)
KARACHI CENTRAL

At District Officer Education, Elementary (Male) Building,
Near Govt. APWA Girls College, Karimabad, Karachi Ph.9246400 Fax:9246413

22-04-2016

Dated: _____

MEETING NOTICE

A meeting of Technical Committee is scheduled to be held on 25-04-2016 at 3:00 P.M. in this Regional Office for evaluation of technicality for Procurement of Physical Assets (Hardware/Computer, Plant & Machinery and Furniture & Fixture) in term of Rule-8 of Sindh Public Procurement Rules-2010.

It is requested to kindly make it convenient to attend the meeting on the above date, time and venue.

(NAZIR AHMED QIDWAI)
REGIONAL DIRECTOR / CHAIRMAN
FOR PROCUREMENT COMMITTEE
KARACHI CENTRAL

Copy to :-

- | | |
|---|--------|
| 1. Mr. Jawed Mashkooor
Deputy Director / Sr. Fellow
Karachi Central. | Member |
| 2. Mr. Zameer Hussain Khan,
Assistant Director Inspection
Representative of Industries Department
Govt. of Sindh, Karachi. | Member |
| 4. Mr. Fahad Bin Abdul Hameed
Incharge Networking / Computer Section
Of SBCA | Member |

(NAZIR AHMED QIDWAI)
REGIONAL DIRECTOR / CHAIRMAN
FOR PROCUREMENT COMMITTEE
KARACHI CENTRAL.



PROVINCIAL OMBUDSMAN (MOHTASIB)
SINDH (REGIONAL OFFICE)
KARACHI CENTRAL

At District Officer Education Elementary (Male) Building,
Near Govt. APWA Girls College, Karimabad, Karachi. Ph. 9246400 Fax: 9246413

Dated: 26-04-2016

MINUTES OF MEETING OF TECHNICAL
COMMITTEE HELD ON 25-04-2016

Meeting of Technical Committee was held on 25-04-2016 for evaluation of technicality and finalizing of bids for Physical Assets in the Regional Office Ombudsman Sindh, Karachi, Central.

2. EVALUATION OF LOWEST BIDS

i) Detail evaluation of the bid carried out in accordance with the terms and condition, specification as per tender documents, the Technical Committee finally determined the bids were submitted by the three bidders namely M/s. Shahzaib Trading Company, Karachi, M/s. H.U. Engineering Services, Karachi and M/s. Universal Business Equipments Ltd. have been participated, which details of bid / prices as mentioned below:

S. No.	Name of Item	M/s. Universal Business Equipments Ltd. (PER UNIT)	M/s. Shahzaib Trading Company, Karachi (PER UNIT)	M/s. H.U Engineering Services, Karachi (PER UNIT)	REMARKS
01.	Printer for Computer	Rs. 23,468/- (Samsung) M-3820ND (1 st Lowest)	Rs.24,900/- (HP 2055) (2 nd Lowest)	Rs.28,886/- (HP2055) (3 rd Lowest)	The rate quoted by M/s. Universal Business Equipments Ltd. which has been compared with the M/s. Shahziab Trading Company and also M/s. H.U. Engineering Services found reasonable / lowest. However, the broacher provided of the same does not meet the requirement due to technical reasons. On the above ground bid of M/s. Shahziab Trading Company is accepted


S. No.	Name of Item	M/s. Shahzaib Trading Company, Karachi (PER UNIT)	M/s. H.U Engineering Services, Karachi (PER UNIT)	REMARKS
02.	UPS for Computer	Rs. 14,400/- (2 nd Lowest)	Rs.12,986/(1 st Lowest)	The rate quoted by M/s. H.U. Engineering Services of these items which have been compared with the M/s. Shahziab Trading Company found reasonable / lowest but the sample / specification provided is not reliable /reasonable/unstable
03.	Staff office Table Size 2½ x3 ½	Rs. 8,590/- (2 nd Lowest)	Rs. 6,886/- (1 st Lowest)	
04.	Chair (Steel/Iron)	Rs. 4500/- (2 nd Lowest)	Rs. 2186/- (1 st Lowest)	



ii) As per Rule 37(1) of SPPRA Rule-2010 (Amended-2013), the rate of the aforesaid items at Sr. No. 01 have been quoted by M/s. Universal Business Equipments Ltd. is compared with both found lowest but it does not meet the requirement and the other items mentioned at Sr. No. 02, to 04 quoted by M/s. H.U. Engineering Services, Karachi have been compared to M/s. Shahzaib Trading Company, Karachi found lowest, but the same is not stable. However, the Technical Committee rejected the bid of both above and determined the bid of **M/s. Shahzaib Trading Company, Karachi, (2nd Lowest)** as lowest Evaluated bid for all the above mentioned items Sr. NO. 01 to 05 and recommended to approve the bid of **M/s. Shahzaib Trading Company, Karachi.**

3. RECOMMENDATIONS

The Technical Committee therefore :-

- a. Recommended to approve the lowest evaluated bid of **M/s. Shahzaib Trading Company, Karachi,** for award of contract as mentioned as Para-2(i & ii).





(Zameer Hussain Khan)
Asstt. Director Inspection
Industries Department
Govt. of Sindh, Karachi.


(Fahad Bin A. H.)
Incharge I.T.
S.B & A

(NAZIR AHMED QIDWAI)
REGIONAL DIRECTOR
KARACHI CENTRAL


(JAWED MASHKOO)
Deputy Director / Sr. Fellow
KARACHI CENTRAL




REGIONAL OFFICE, PROVINCIAL
OMBUDSMAN (MOHTASIB)
SINDH, , KARACHI CENTRAL


ATTENDANCE SHEET OF PROCUREMENT COMMITTEE MEMBERS
(FOR OPENING TENDER OF HARDWARE/COMPUTER, PLANTS &
MACHINERY AND FURNITURE ITEMS
(DATED:19-04-2016)

S. NO	Name of Officer	Designation	Signature	Remarks
1	2	3	4	5
1.	Mr. Nazir Ahmed Qidwai, Regional Director, Karachi Central	Chairman		
2.	Mr. Jawed Mashkooor Deputy Director / Sr. Fellow Karachi Central	Member		
3.	Mr. Zameer Hussain Khan, Inspection, Representative of Industries Department, Govt. of Sindh, Karachi.	Member		

REGIONAL OFFICE, PROVINCIAL
OMBUDSMAN (MOHTASIB)
SINDH, , KARACHI CENTRAL

ATTENDANCE SHEET OF BIDDER / REPRESENTATIVE OF COMPANIES
 (FOR OPENING TENDER OF HARDWARE/COMPUTER, PLANTS &
 MACHINERY AND FURNITURE ITEMS
 (DATED:19-04-2016)

S. NO	Name of Officer	Designation	Signature	Remarks
1	2	3	4	5
1.	Hasan Universal Business Equipment Pvt Ltd	Jr. Sales Executive		
2.				
3.	H. U. Engg Svc M. Salahi ddi	Proprietor		0333-2396657
	SHANZAI B Inading forced company			0301-2569939


 19/4/16

ITEM No. 03. COMPARATIVE STATEMENT OF UPS FOR COMPUTER

S.No.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
01.	M/s. Shahzaib Trading Company, Karachi.	Rs. 14,400/-	1 st RANKING BIDDER APPROVED.

ITEM No.04. COMPARATIVE STATEMENT OF STABILIZER FOR COMPUTER

S.No.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
01.	M/s. Shahzaib Trading Company, Karachi.	Rs. 3,000/-	1 st RANKING BIDDER APPROVED.
02.	M/s. H.U Engineering Services, Karachi.	Rs. 4,786/-	2 nd RANKING BIDDER.

ITEM No.05. COMPARATIVE STATEMENT OF PHOTOCOPIER MACHINE (Kyoceera)

S.No.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
01.	M/s. Universal Business Equipment Ltd.	Rs. 118,868/-	Single bid because it authorized dealer of this brand and also price has been compared to the prices the market prices (as per rule 48 of SPPRA rules-2010 amended-2013) and found reasonable. Hence approved the said bid.

ITEM No.06. COMPARATIVE STATEMENT OF FAX MACHINE (Panasonic)

S.No.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
01.	M/s. Shahzaib Trading Company, Karachi.	Rs. 14,750/-	1 st RANKING BIDDER APPROVED.
02.	M/s. H.U Engineering Services, Karachi.	Rs. 14,786/-	2 nd RANKING BIDDER.

ITEM No.07. COMPARATIVE STATEMENT OF STABILIZER FOR PHOTOCOPIER.

S.No.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
01.	M/s. Shahzaib Trading Company, Karachi.	Rs. 12,000/-	1 st RANKING BIDDER APPROVED.
02.	M/s. H.U Engineering Services, Karachi.	Rs. 13,189/-	2 nd RANKING BIDDER.

ITEM No.08. COMPARATIVE STATEMENT OF FILE RACK (IRON)

S.No.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
01.	M/s. Shahzaib Trading Company, Karachi.	Rs. 14,540/-	1 st RANKING BIDDER APPROVED.
02.	M/s. H.U Engineering Services, Karachi.	Rs. 17,486/-	2 nd RANKING BIDDER.

ITEM No.09. COMPARATIVE STATEMENT OF STEEL FILE CABINET

S.No.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
01.	M/s. Shahzaib Trading Company, Karachi.	Rs. 12,100/-	1 st RANKING BIDDER APPROVED.
02.	M/s. H.U Engineering Services, Karachi.	Rs. 12,986/-	2 nd RANKING BIDDER.

ITEM No.10. COMPARATIVE STATEMENT OF STEEL ALMARAH

S.No.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
01.	M/s. Shahzaib Trading Company, Karachi.	Rs. 14,400/-	1 st RANKING BIDDER APPROVED.

ITEM No.11. COMPARATIVE STATEMENT OF OFFICE TABLE WITH S/RACK

S.No.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
01.	M/s. Shahzaib Trading Company, Karachi.	Rs. 17,200/-	1 st RANKING BIDDER APPROVED.
02.	M/s. H.U Engineering Services, Karachi.	Rs. 24,586/-	2 nd RANKING BIDDER.

ITEM No.12. COMPARATIVE STATEMENT OF OFFICE TABLE FOR STAFF

S.No.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
01.	M/s. Shahzaib Trading Company, Karachi.	Rs. 8,590/-	1 st RANKING BIDDER APPROVED.

ITEM No.13. COMPARATIVE STATEMENT OF EXECUTIVE REVOLVING CHAIR

S.No.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
01.	M/s. Shahzaib Trading Company, Karachi.	Rs. 9,100/-	1 st RANKING BIDDER APPROVED.
02.	M/s. H.U Engineering Services, Karachi.	Rs. 13,586/-	2 nd RANKING BIDDER.

ITEM No.14. COMPARATIVE STATEMENT OF CHAIR FOR STAFF (Hydro/Ord)

S.No.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
01.	M/s. Shahzaib Trading Company, Karachi.	Rs. 6,100/-	1 st RANKING BIDDER APPROVED.
02.	M/s. H.U Engineering Services, Karachi.	Rs. 9,986/-	2 nd RANKING BIDDER.

ITEM No.15. COMPARATIVE STATEMENT OF CHAIR FOR VISITORS (WOODEN)


S.No.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
01.	M/s. Shahzaib Trading Company, Karachi.	Rs. 2,240/-	1 st RANKING BIDDER APPROVED.
02.	M/s. H.U Engineering Services, Karachi.	Rs. 3,286/-	2 nd RANKING BIDDER.

ITEM No.16. COMPARATIVE STATEMENT OF STEEL/IRON CHAIR

S.No.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
01.	M/s. Shahzaib Trading Company, Karachi.	Rs. 4,500/-	Single bid and price has been compared to the prices the market prices (as per rule 48 of SPPRA rules-2010 amended-2013) and found reasonable. Hence approved the said bid.

ITEM No.17. COMPARATIVE STATEMENT OF PLASTIC CHAIR

S.No.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
01.	M/s. Shahzaib Trading Company, Karachi.	Rs. 1,700/-	1 st RANKING BIDDER APPROVED.
02.	M/s. H.U Engineering Services, Karachi.	Rs. 2,186/-	2 nd RANKING BIDDER.


(Zameer Hussain Khan)
Asstt. Director Inspection
Industries Department
Govt. of Sindh, Karachi.


(JAWED MASHKOOK)
Deputy Director / Sr. Fellow
KARACHI CENTRAL


(NAZIR AHMED QIDWAI)
REGIONAL DIRECTOR
KARACHI CENTRAL



**PROVINCIAL OMBUDSMAN (MOHTASIB)
SINDH (REGIONAL OFFICE)
KARACHI CENTRAL**

3613

At District Officer Education, Elementary (Male) Building,
Near Govt. APWA Girls College, Karimabad, Karachi Ph.9246400 Fax:9246413

16-06-2016

Dated: _____

The Managing Director,(SPPRA)
Govt. of Sindh,
KARACHI.

**SUBJECT: PUBLICATION OF THE AWARD OF CONTRACT FOR
PROCUREMENT OF DURABLE ITEMS COMPUTER /
HARDWARE, PLANT & MACHINERY AND FURNITURE &
FIXTURE FOR OMBUDSMAN SINDH, REGIONAL OFFICE
KARACHI CENTRAL FOR THE C.F.Y-2015-16.**

In pursuance of Rule-50 of SPPRA Rules-2010 (Amended-2013) the Contract Evaluation Form of SPPRA and following documents are hereby sent alongwith soft copy of CD for hosting on your website accordingly against SPPRA ID No. 27136/2016 and Report ID No. 941/2016.

- i) Evaluation Report (Photocopy)
- ii) Award of Contract (Photocopy)
- iii) Schedule of Requirement (Original)
- iv) Agreement (copy)


(NAZIR AHMED QIDWAI)
REGIONAL DIRECTOR
KARACHI CENTRAL

Copy forwarded for information to:-

1. The Director General (Finance) Sectt. Provincial Ombudsman (Mohtasib) Sindh, Karachi.

(NAZIR AHMED QIDWAI)
REGIONAL DIRECTOR
KARACHI CENTRAL

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. Regional Office, Provincial Ombudsman Sindh, Karachi Central
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Hardware/computer, Plant & Machinery, Furniture
- 4) TENDER NUMBER 2/30/2016/KC -SPPRA ID 27136 / 2016 REPORT ID 941/ 2016
- 5) BRIEF DESCRIPTION OF CONTRACT As mentioned in Tender Documents
- 6) FORUM THAT APPROVED THE SCHEME Hon'ble Ombudsman, Sindh
- 7) TENDER ESTIMATED VALUE mentioned Procur.Plan
- 8) ENGINEER'S ESTIMATE (For civil works only) N.A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Immediately from 30 may/2016
- 10) TENDER OPENED ON (DATE & TIME) 19-04-2016 at 3:00 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 05
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) BER for Procurement of durable items mentioned above
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Universal Business & M/s. Shahziab Trading
- 16) CONTRACT AWARD PRICE Rs. 118,863/- and Rs. 387,840/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/s. Universal Business Equipment (Pvt) Ltd. (Single Bid)
M/s. Shahziab Trading Company (1st Lowest)

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Local Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE NIL
- c) TWO STAGE BIDDING PROCEDURE NIL
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE NIL

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Hon'ble Ombudsman (Mohtasib) Sindh

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes <input checked="" type="checkbox"/>	SPPRA ID 27136/2016 Report ID 941/2016
No	

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

Yes <input checked="" type="checkbox"/>	Daily Dawn , Daily Express (urdu)
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input 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	<input checked="" type="checkbox"/>

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

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

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

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

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

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

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

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

Yes	Mentioned in the Tender Documents
No	

Signature & Official Stamp of
Authorized Officer

Nazim Qidwai
NAZIM QIDWAI
Regional Director/DDO
MONTASIR SINDH
Regional Office
Karachi Central

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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**PROVINCIAL OMBUDSMAN (MOHTASIB)
SINDH (REGIONAL OFFICE)
KARACHI CENTRAL**

At District Officer Education Elementary (Male) Building,
Near Govt. APWA Girls College, Karimabad, Karachi. Ph. 9246400 Fax: 9246413

Dated: -05-2016

BID EVALUATION REPORT (RULE-45)

1. Name of Procuring Agency : Regional Office, Provincial Ombudsman (Mohtasib) Sindh, Karachi, (Central)
2. Tender Reference No : 2/30/2016/Admn.
3. Tender Description/Name of work/Items : Hardware/Computer, Plant & Machinery and Fixture items.
4. Method of Procurement : Single Envelop.
5. Tender Published: Daily Express, Daily Dawn and SPPRA I.D.No. 2147483847 Sr. No. 27136 dated 25-03-2016.
6. Total Bid documents Sold : 05 Nos.
7. Total Bid Received : 03 Nos.
8. Technical Bid Opening date : (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable) : N.A.
10. Bid(s) Rejected : NIL
11. Financial Bid Opening date : 19.04.2016
12. Bid Evaluation Report :

Subject : EVALUATION/RANKING POSITION OF SUCCESSFUL BIDDERS OF PROCUREMENT HARDWARE/COMPUTER, PLANT & MACHINERY AND FIXTURE ITEMS.

ITEM No.01. COMPARATIVE STATEMENT OF HARDWARE/COMPUTER

S.No.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
01.	M/s. Shahzaib Trading Company, Karachi.	Rs. 75,000/-	Single bid and price has been compared to the prices the market prices (as per rule 48 of SPPRA rules-2010 amended-2013) and found reasonable. Hence approved the said bid.

ITEM No. 02. COMPARATIVE STATEMENT OF PRINTER FOR COMPUTER

S.No.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
01.	M/s. Shahzaib Trading Company, Karachi.	Rs. 24,900/-	1 st RANKING-BIDDER APPROVED.
02.	M/s. H.U Engineering Services, Karachi.	Rs. 29,886/-	2 nd RANKING BIDDER.

9 ITEM No. 03. COMPARATIVE STATEMENT OF UPS FOR COMPUTER

S.No.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
01.	M/s. Shahzaib Trading Company, Karachi.	Rs. 14,400/-	1 st RANKING BIDDER APPROVED.

ITEM No.04. COMPARATIVE STATEMENT OF STABILIZER FOR COMPUTER

S.No.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
01.	M/s. Shahzaib Trading Company, Karachi.	Rs. 3,000/-	1 st RANKING BIDDER APPROVED.
02.	M/s. H.U Engineering Services, Karachi.	Rs. 4,786/-	2 nd RANKING BIDDER.

ITEM No.05. COMPARATIVE STATEMENT OF PHOTOCOPIER MACHINE (Kyocera)

S.No.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
01.	M/s. Universal Business Equipment Ltd.	Rs. 118,868/-	Single bid because it authorized dealer of this brand and also price has been compared to the prices the market prices (as per rule 48 of SPPRA rules-2010 amended-2013) and found reasonable. Hence approved the said bid.

ITEM No.06. COMPARATIVE STATEMENT OF FAX MACHINE (Panasonic)

S.No.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
01.	M/s. Shahzaib Trading Company, Karachi.	Rs. 14,750/-	1 st RANKING BIDDER APPROVED.
02.	M/s. H.U Engineering Services, Karachi.	Rs. 14,786/-	2 nd RANKING BIDDER.

ITEM No.07. COMPARATIVE STATEMENT OF STABILIZER FOR PHOTOCOPIER.

S.No.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
01.	M/s. Shahzaib Trading Company, Karachi.	Rs. 12,000/-	1 st RANKING BIDDER APPROVED.
02.	M/s. H.U Engineering Services, Karachi.	Rs. 13,189/-	2 nd RANKING BIDDER.

ITEM No.08. COMPARATIVE STATEMENT OF FILE RACK (IRON)

S.No.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
01.	M/s. Shahzaib Trading Company, Karachi.	Rs. 14,540/-	1 st RANKING BIDDER APPROVED.
02.	M/s. H.U Engineering Services, Karachi.	Rs. 17,486/-	2 nd RANKING BIDDER.

ITEM No.09. COMPARATIVE STATEMENT OF STEEL FILE CABINET

S.No.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
01.	M/s. Shahzaib Trading Company, Karachi.	Rs. 12,100/-	1 st RANKING BIDDER APPROVED.
02.	M/s. H.U Engineering Services, Karachi.	Rs. 12,986/-	2 nd RANKING BIDDER.

ITEM No.10. COMPARATIVE STATEMENT OF STEEL ALMARAH

S.No.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
01.	M/s. Shahzaib Trading Company, Karachi.	Rs. 14,400/-	1 st RANKING BIDDER APPROVED.
02.	M/s. H.U Engineering Services, Karachi.	Rs. 18,786/-	2 nd RANKING BIDDER.

ITEM No.11. COMPARATIVE STATEMENT OF OFFICE TABLE WITH S/RACK

S.No.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
01.	M/s. Shahzaib Trading Company, Karachi.	Rs. 17,200/-	1 st RANKING BIDDER APPROVED.
02.	M/s. H.U Engineering Services, Karachi.	Rs. 24,586/-	2 nd RANKING BIDDER.

ITEM No.12. COMPARATIVE STATEMENT OF OFFICE TABLE FOR STAFF

S.No.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
01.	M/s. Shahzaib Trading Company, Karachi.	Rs. 8,590/-	1 st RANKING BIDDER APPROVED.

ITEM No.13. COMPARATIVE STATEMENT OF EXECUTIVE REVOLVING CHAIR

S.No.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
01.	M/s. Shahzaib Trading Company, Karachi.	Rs. 9,100/-	1 st RANKING BIDDER APPROVED.
02.	M/s. H.U Engineering Services, Karachi.	Rs. 13,586/-	2 nd RANKING BIDDER.

ITEM No.14. COMPARATIVE STATEMENT OF CHAIR FOR STAFF (Hydro/Ord)

S.No.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
01.	M/s. Shahzaib Trading Company, Karachi.	Rs. 6,100/-	1 st RANKING BIDDER APPROVED.
02.	M/s. H.U Engineering Services, Karachi.	Rs. 9,986/-	2 nd RANKING BIDDER.

(4)

ITEM No.15. COMPARATIVE STATEMENT OF CHAIR FOR VISITORS (WOODEN)


S.No.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
01.	M/s. Shahzaib Trading Company, Karachi.	Rs. 2,240/-	1 st RANKING BIDDER APPROVED.
02.	M/s. H.U Engineering Services, Karachi.	Rs. 3,286/-	2 nd RANKING BIDDER.

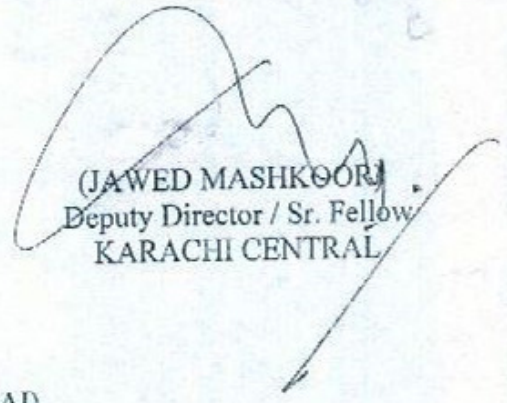
ITEM No.16. COMPARATIVE STATEMENT OF STEEL/IRON CHAIR

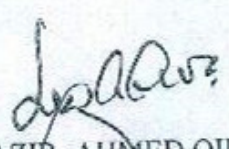
S.No.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
01.	M/s. Shahzaib Trading Company, Karachi.	Rs. 4,500/-	Single bid and price has been compared to the prices the market prices (as per rule 48 of SPPRA rules-2010 amended-2013) and found reasonable. Hence approved the said bid.

ITEM No.17. COMPARATIVE STATEMENT OF PLASTIC CHAIR

S.No.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
01.	M/s. Shahzaib Trading Company, Karachi.	Rs. 1,700/-	1 st RANKING BIDDER APPROVED.
02.	M/s. H.U Engineering Services, Karachi.	Rs. 2,186/-	2 nd RANKING BIDDER.


(Zameer Hussain Khan)
Asstt. Director Inspection
Industries Department
Govt. of Sindh, Karachi.


(JAWED MASHKOOR)
Deputy Director / Sr. Fellow
KARACHI CENTRAL


(NAZIR AHMED QIDWAI)
REGIONAL DIRECTOR
KARACHI CENTRAL



POS/RD/Procurement/SPPRA/2/30/ 2015-16/KC

PROVINCIAL OMBUDSMAN (MOHTASIB)
SINDH (REGIONAL OFFICE)
KARACHI CENTRAL

At District Officer Education Elementary (Male) Building,
Near Govt. APWA Girls College, Karimabad, Karachi. Ph. 9246400 Fax: 9246413

Dated: 09 - -06-2016

M/s. Shalzaib Trading Company,
Karachi

SUBJECT:- AWARD OF CONTRACT/SUPPLY ORDER FOR DURABLE ITEMS.

Reference: This is with reference to your Bid/Quotation/tender No. nil dated 19-04-2016 and subsequently acceptance letter dated 09-06-2016 with 10% performance guarantee of the same vide Pay Order No. DRA/973473/426963 dated 08-06-2016 amounting of Rs. 38,784/- of Bank Islami in favour of the DDO/Director of Regional Office as per Agreement dated 08-06-2016 submitted by you before this office. Your Bid/ Tender (after completion of formalities) has been approved by the Competent Authority, for supply of the following items in accordance with the terms and condition / requirements mentioned in the tender documents subject to verification / inspection by the Departmental Inspection Committee.

S.No.	Name of Item	Quantity Required	Approved Rate (PER UNIT)	Total Value in Figure
01.	Computer Core i5 with LED (Requirement as per Tender documents)	01	Rs.75,000/-	Rs.75,000/-
02.	Printer for Computer	01	Rs.24,900/-	Rs.24,900/-
03.	UPS for Computer	02	Rs.14,400/-	Rs.28,800/-
04.	Stabilizer for Computer	02	Rs.3,000/-	Rs.6,000/-
05.	Fax Machine	01	Rs.14,750/-	Rs.14,750/-
06.	Stabilizer for Photocopier	01	Rs.12,000/-	Rs.12,000/-
07.	File Rack (Iron)	02	Rs.14,540/-	Rs.29,080/-
08.	Steel File Cabinet	01	Rs.12,100/-	Rs.12,100/-
09.	Steel Almarah	02	Rs.14,400/-	Rs.28,800/-
10.	Office Table with S/Rack	02	Rs.17,200/-	Rs.34,400/-
11.	Office Table for Staff Size 2½ x 3½-4	03	Rs.8,590/-	Rs.25,770/-
12.	Executive Revolving Chair	03	Rs.9,100/-	Rs.27,300/-
13.	Chair for Staff (Hyd/Ord)	03	Rs.6,100/-	Rs.18,300/-
14.	Chair for visitors (Wooden)	06	Rs.2,240/-	Rs.13,440/-
15.	Steel/Iron Chair	06	Rs.4,500/-	Rs.27,000/-
16.	Plastic Chair	06	Rs.1,700/-	Rs.10,200/-
	Grand Total			Rs. 3,87,840/-

(Rupees three lacs eighty seven thousand eight hundred forty only)

Received
09/06/2016
Jmm
Jmm
09/06/16



PROVINCIAL OMBUDSMAN (MOHTASIB)
SINDH (REGIONAL OFFICE)
KARACHI CENTRAL

At District Officer Education Elementary (Male) Building,
Near Govt. APWA Girls College, Karimabad, Karachi. Ph. 9246400 Fax: 9246413

Dated: _____

(2)

Terms & Condition

- i. Delivery
Within 04 days at the venue of the opening tender i.e. Regional Office, Ombudsman Sindh, at Karimabad; Karachi during office hours.
- ii. Consignee
Director Regional Office, Ombudsman Sindh, Directorate of Education Building at Karimabad, Karachi
- iii. Inspection
To be carried out by the Departmental Inspection Committee.
- iv. Payment
Payment will be processed with Accountant General Sindh, Karachi on submission of bill and completion of codal formalities.

You are advised to please ensure supply of the above referred items as per terms & condition mentioned in the Tender Documents within stipulated time.

NAZIR AHMED QIDWAI
09/06/14
(NAZIR AHMED QIDWAI)
REGIONAL DIRECTOR
KARACHI CENTRAL



**PROVINCIAL OMBUDSMAN (MOHTASIB)
SINDH (REGIONAL OFFICE)
KARACHI CENTRAL**

At District Officer Education Elementary (Male) Building,
Near Govt. APWA Girls College, Karimabad, Karachi. Ph. 9246400 Fax: 9246413

Dated: 10-06-2016

M/s. Universal Business Equipments Ltd.
Karachi

SUBJECT:- AWARD OF CONTRACT/ SUPPLY ORDER FOR PHOTOCOPIER.

Reference: This is with reference to your Bid/Quotation/tender No. nil dated 19-04-2016 and subsequently acceptance letter dated 10-06-2016 with 10% performance guarantee of the same vide Pay Oder No. 15239924 dated 09-06-2016 of Rs.11, 887/- of Habib Bank Ltd. Foreign Exchange Branch of M.A.Jinnah Road in favour of this Regional Office and also submitted Agreement by you before this office. Your Bid/ Tender (after completion of formalities) has been approved by the Competent Authority, for supply of the following equipment in accordance with the terms and condition / requirements mentioned in the tender documents subject to verification / inspection by the Departmental Inspection Committee.

S.No.	Name of Item	Quantity Required	Approved Rate (PER UNIT)	Total Value in Figure
01.	PHOTOCOPIER MACHINE (Kyoceera) (Requirement as per Tender documents)	01	Rs.118,868/-	Rs.118,868/-
			Grand Total	Rs. 118,868/-

(Rupees one lacs eighteen thousand eight hundred six eight only)

Terms & Condition

- i. Delivery Within 04 days at the venue of the opening tender i.e. Regional Office, Ombudsman Sindh, at Karimabad, Karachi during office hours.
- ii. Consignee Director Regional Office, Ombudsman Sindh, Directorate of Education Building at Karimabad, Karachi
- iii. Inspection To be carried out by the Departmental Inspection Committee.
- iv. Payment Payment will be processed with Accountant General Sindh, Karachi on submission of bill and completion of codal formalities.

You are advised to please ensure supply of the above referred items as per terms & condition mentioned in the Tender Documents within stipulated time.



**PROVINCIAL OMBUDSMAN (MOHTASIB)
SINDH (REGIONAL OFFICE)
KARACHI CENTRAL**


At District Officer Education Elementary (Male) Building,
Near Govt. APWA Girls College, Karimabad, Karachi. Ph. 9246400 Fax: 9246413

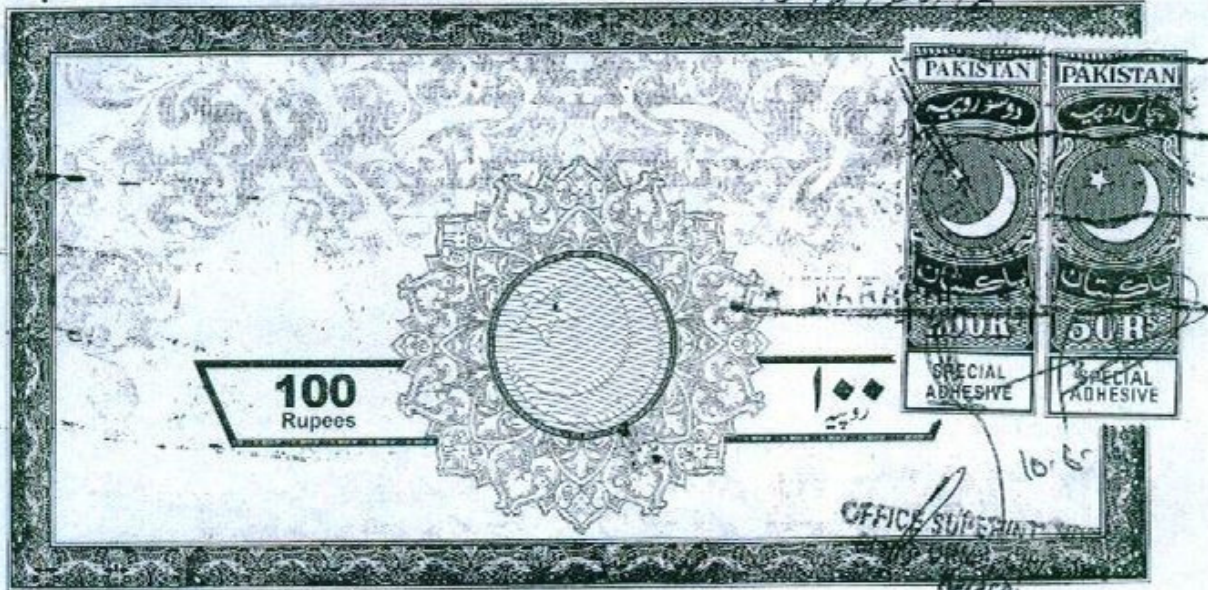
Dated: 06-2016

**For Procurement of Hardware/Computer, Plant & Machinery and
Furniture and Fixtures from M/s. Universal Business
Equipments Ltd. and M/s. Shahziab Trading Company Karachi**

Schedule of Requirement

S.No.	Name of Item	Quantity Required	Delivery Schedule
01.	PHOTOCOPIER MACHINE (Kyoceera) (Requirement as per Tender documents)	01	05 days from issuance of Award letter dated 10-06-2016
02.	Computer Core i5 with LED (Requirement as per Tender documents)	01	-do-
03.	Printer for Computer	01	-do-
04.	UPS for Computer	02	-do-
05.	Stabilizer for Computer	02	-do-
06.	Fax Machine	01	-do-
07.	Stabilizer for Photocopier	01	-do-
08.	File Rack (Iron)	02	-do-
09.	Steel File Cabinet	01	-do-
10.	Steel Almarah	02	-do-
11.	Office Table with S/Rack	02	-do-
12.	Office Table for Staff Size 2½ x 3½-4	03	-do-
13.	Executive Revolving Chair	03	-do-
14.	Chair for Staff (Hyd/Ord)	03	-do-
15.	Chair for visitors (Wooden)	06	-do-
16.	Steel/Iron Chair	06	-do-
17.	Plastic Chairs	06	-do-


 (NAZIR AHMED QIDWAI)
 REGIONAL DIRECTOR
 KARACHI CENTRAL



11 MAY 2016

SHAKEEL IQBAL STAMP VENDOR
 Lic # 50, Shop # 113, New Ruby Centre,
 Talpota Road, Baitan Market, Karachi
 777580

AGREEMENT

NO JUN 2015
HUNDRED ONLY

This Agreement is made on this ____ day of Month of ____ between **Provincial**
 Issued to with Address: _____
 Through with Address: **Ombudsman (Mohtasib) Sindh, Regional Office, Karachi Central & UNIVERSAL BUSINESS**
 Purpose: _____
 Value Re: **EQUIPMENT (PVT.) LTD.** party of the first part (hereinafter called and referred to as the
 Stamp Vendor's Signature: _____ and Govt. of Sindh, represented by the Provincial Ombudsman (Mohtasib) Sindh
 (NOT USE FOR FREE WILL & DIVORCE PURPOSE)
 Karachi Central & the party of the second part (hereinafter called and referred to as the
 "Authority").

Both of parties have agreed upon the terms and condition laid down hereinafter for i.e.
Kyocera Digital Photocopier Model: TASKalfa-220 with Trolley for the financial year 2015-
 2016.

1. That the contractors (first party) do hereby agreed and bound to supply the required items i.e. Kyocera Digital Photocopier Model: TASKalfa-220 with Trolley, accept the order for the supply of said items at the rates approved by the Competent Authority Secretariat Provincial Ombudsman, Sindh, Karachi.
2. That the contractor/bidder is ready and bound to get the sample of said items required by Ombudsman (Mohtasib) Sindh, Karachi Central, Karachi. Prepared & inspected by the Departmental inspection Committee Appointed by the Regional Director, Ombudsman (Mohtasib), Karachi Central within one week from the date of receipt of supply order failing which the order shall be cancelled and will be placed next lowest & the security will be forfeited.
3. That the contractor undertakes to prepare all the articles given in tender form & repeated in supply orders.
4. That the contractor is ready and bound to deliver all the article at the place of destination as shown in the supply orders at risk and cost and handed over the complete delivery of full articles as per supply orders to the consignees.
5. That the contractor is ready and bound to replace any or all the articles broken or damaged in transit at his own risk & cost and shall deliver all the articles in good and sound condition.
6. That the Contractor also undertakes to bear all kind of taxes i.e. sales tax invoice, income tax, octroi tax (if any) and all other incidental charges etc. up to the place of destination.

7. That is also hereby declared and agreed that in case of default being made by the contractor in the performance of the conditions herein agreed to it shall be lawful for the authority to forfeit part of full security deposit and cancel the order for the supply of article and bring the firm on black list. The decision of the authority shall be final and binding upon the contractor and his successors, nominees etc.
8. That the articles will not be dispatched by the contractor until and unless inspection and certified by the committee. If the contract value of is more the one lac as per Sindh Purchase value.
9. That in case the contractor fail to supply the articles within the stipulated time the penalty will be charges at the rate of 2% (Month 30 days chargeable on basis of days) for the unsupplied store.
10. The authority arranges the inspection with in 07 days after the contractor inspection call letter.
11. That in case any dispute at any point the decision of the chairman of purchase committee will be final & binding on the contractor.
12. That in case of any event of the default on the part of the contractor in the performance of any condition of the contract or in case of any dispute it shall be lawful for the Regional Director, Ombudsman (Mohtasib), Karachi Central to forfeited full or part of the earnest money/security deposit & or cancel the whole part of the supply order with contractor and the decision of the Competent Authority will be the final & legally binding on the contractor.
13. That the contractor is ready to abide with the above terms & condition.

IN WITNESS WHEREOF: the parties have bound themselves with the above mentioned terms and conditions with sound mind and there senses with out any coarsion and force and act there hands below in the presence of the witnesses.

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

Signature
NAZIR AHMED QIDWAI
 Drawing & Disbursing Officer
 Mohtasib Sindh, Regional Office
 Karachi Central

CONTRACTOR

Signature *[Handwritten Signature]*

Name *REHAN S10010*

M/S *UNIVERSAL BUSINESS EQUIPMENT PVT CO*

Seal 

WITNESSES

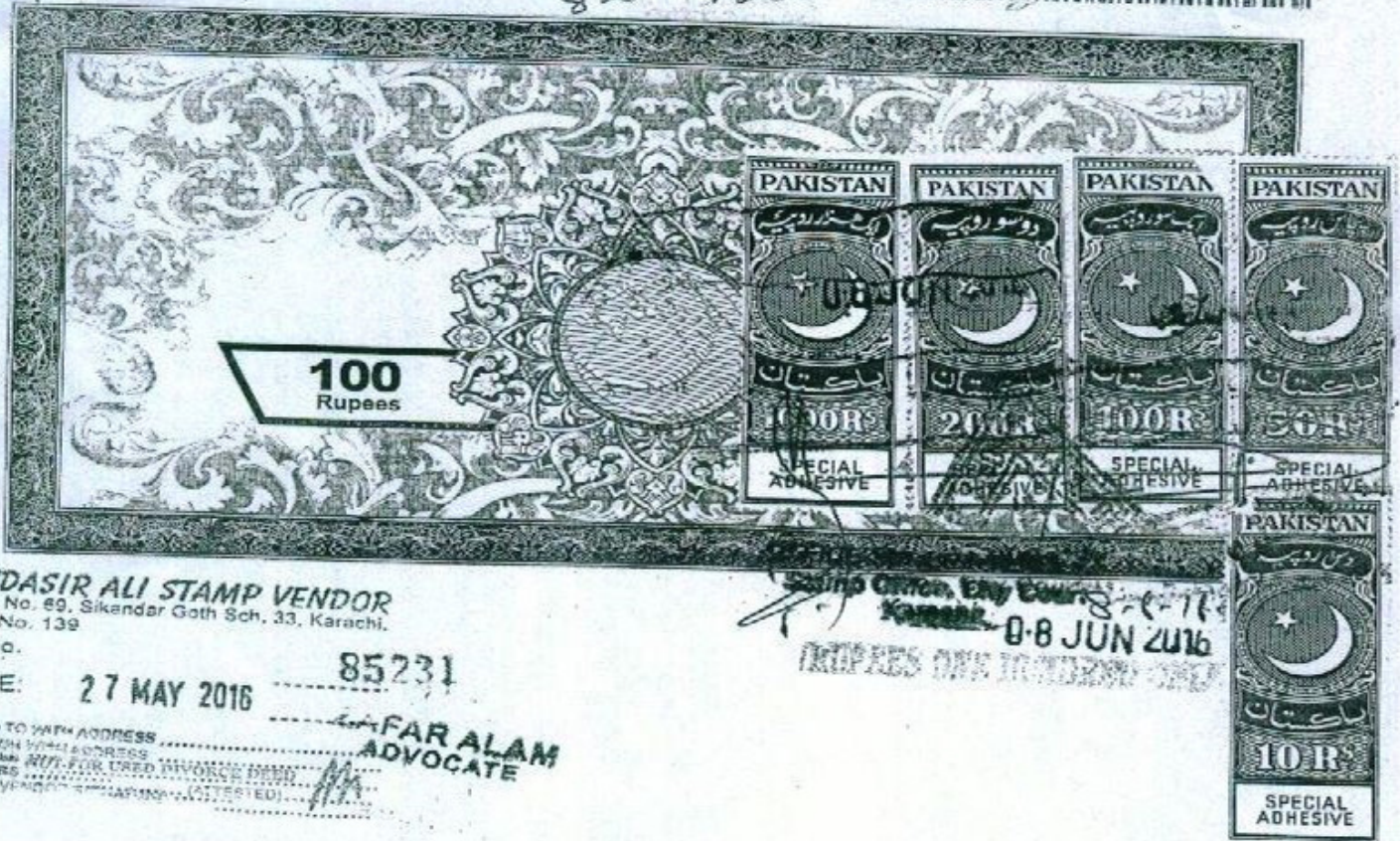
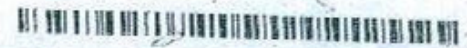
1. *[Handwritten Signature]*

2. *[Handwritten Signature]*



G786171

13/6 2016/360



MUDASIR ALI STAMP VENDOR
Shop No. 69, Sikandar Goth Sch. 33, Karachi,
Lic. No. 139

S. No. **85231**
DATE: **27 MAY 2016**

Stamp Office, Emy Court, Karachi
08 JUN 2016
TROPES ONE HUNDRED ONLY

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE: **NOT FOR USED INVOICE DEED**
VALUE RS
STAMP VENDOR SIGNATURE (CERTIFIED) *MA*
FAR ALAM
ADVOCATE

AGREEMENT

This agreement is made on this 08th day of Month of June 2016, between Regional Director Provincial Ombudsman, Sindh Karachi (Central) and Proprietor of M/S. Shahzaib Trading Company party of the First Part (hereinafter called and referred to as the "Contractor" and Government of Sindh, represented by the Regional Director Provincial Ombudsman, Sindh, Karachi (Central) the party of the second part (hereinafter called and referred to as the "Authority").

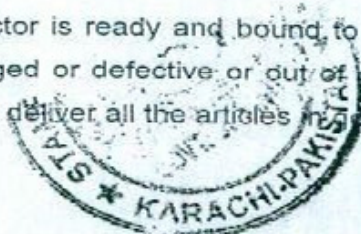
Both the parties have agreed upon the terms and conditions laid down in tender documents hereafter for items as per mentioned in the Tender Documents for the financial year 2015-2016.

- 1- That the contractor (First Party) do hereby agreed and bound to supply the required items as per mentioned in the Tender Documents at Sr. 1. to 17 excluding No. 5. accept the order for the supply of said items / installation at the rates approved by the competent Authority to Regional Director Provincial Ombudsman, Sindh, Karachi (Central).

CS

[Handwritten signature]

- 2- That the contractor / bidder is ready and bound to provide the sample of said items required by Regional Director provincial Ombudsman Sindh, Karachi (Central), which will be inspected by the Departmental Inspection Committee appointed by the Honourable Ombudsman within one week from the date of receipt of supply order failing which the order shall be cancelled and will be placed next to lowest and the security will be forfeited.
- 3- That the Contractor undertakes to supply all the articles as per tender documents and repeated in supply orders.
- 4- That the Supply of items will be accepted by Authority (this Sectt.) subject to inspection by Departmental Inspection Committee according to specifications given in the tender documents.
- 5- That the contractor undertakes that they will get inspected their supplied items from Departmental Inspection Committee and they will present at the time of inspection of items.
- 6- That the contractor undertakes that they will demonstrate their supplied items before Procurement Committee if Authority desire.
- 7- That the contractor is ready and bound to deliver all the articles / the required work at the place of destination as shown in the supply orders at their risk and cost and handed over the complete delivery of full articles / work as per supply orders to the consignees.
- 8- That the contractor is ready and bound to provide Standard Warrantee of their supplied items of Hardware / Computer, Plant & machinery and Furniture & Fixture. They are also ready and bound to provide warranty that their supplied items will not be damaged due to substandard material.
- 9- That the Contractor is ready and bound to replace any or all the articles broken or damaged or defective or out of order in transit at his own risk and cost ad shall deliver all the articles in good and sound condition.

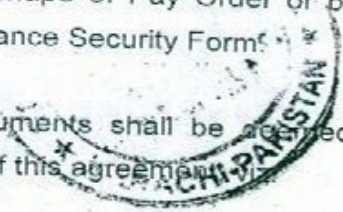


A handwritten signature in black ink, located at the bottom right of the page.

A small handwritten mark or symbol, possibly a stylized letter or number, located on the left side of the page near the 9th item.

- 10- That if the contractor fails to provide satisfactory performance for maintenance services, after sale the items, this Secretariat would be constrained to disqualify the contractor from the contract besides getting firm blacklisting as per SPPRA Rules-2010 (Amended-2013).
- 11- That the contractor also undertakes to bear all kind of taxes i.e. General Sales Tax, income Tax, Zila / Octrio Tax (if any) or any other tax etc. and all other incidental charges etc. up to the place of destination.
- 12- That it is also hereby declared and agreed that in case of default being made by the Contractor in the performance of the conditions herein agreed to it shall be lawful for the authority or forfeit part / full bid security / performance guarantee and cancel the order for the supply of articles and bring upon the contractor and his successors, nominees etc.
- 13- That in case of contractor fail to supply the articles within the stipulated time the penalty will be charged at the rate of 3% (Month 30 days chargeable on basis of days) for the unsupplied store.
- 14- The authority will arrange the inspection of items within 07 days.
- 15- That in case of any dispute it shall be lawful for the Regional Director Provincial Ombudsman Sindh, Karachi (Central) to forfeited full or part of the Bid Security / performance guarantee and or cancel the whole part of the supply order with contractor and the decision of the Competent Authority will be final and legally binding on the contractor.
- 16- That the contractor is ready to abide with terms and conditions as mentioned above and Tender Documents.
- 17- That the contractor is bound to provide 10% Performance guarantee of supplied items in shape of Pay Order or bank Draft or bank guarantee along with Performance Security Form.
- 18- The following documents shall be attached to form and be read and construed as part of this agreement.

Q



[Handwritten signature]

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

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

[Handwritten Signature]
09/06/16

For and on behalf of
REGIONAL DIRECTOR
PROVINCIAL OMBUDSMAN SINDH
KARACHI (CENTRAL)

CONTRACTOR

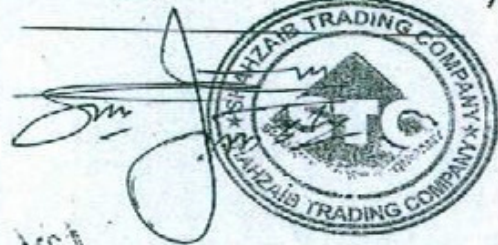
Signature: _____

Name: _____

M/S: _____

Seal: _____

Ghulam Fareeduddin
Shahzain Trading Comp.



WITNESSES

1- _____

2- _____



PERFORMANCE SECURITY FORM

To: The Regional Director/ DDO
Prov. Ombudsmen (Mahtasib)
Smkh, Karachi, Central.

WHEREAS M/S. Shahzaib Traders (hereinafter called "the Supplier") has undertaken in pursuance of Contract No. 02/30/2016/KE SPPRA dated 09-6-2016 to supply Durable items, as per mentioned in award letter dt. 09-6-2016 (hereinafter called "the Contract")

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of Rs. 3,87,840/- (Rupees Three Lacs Eighty Seven Thousand Eight Fourty only), and we undertake to say you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of Rs. 387,840/- as aforesaid, without your needing to prove or to show grounds for reasons for your demand or the sum specified therein.

This guarantee is valid until the 30th day of June 2016.

Signature and seal of the Guarantors

(Name of Bank or financial institution)

Address:

Date:



Prop. For M/S.
Shahzaib Trading Comp

[Signature]