



REGIONAL OFFICE, PROVINCIAL OMBUDSMAN

(MOHTASIB), SINDH, LARKANA

Old Anti-Corruption Building, Session Court, Larkana

Ph No. 074-9410222

RE-NOTICE INVITING TENDER

Regional Office, Provincial Ombudsman (Mohtasib) Sindh, Larkana invites sealed bids from interested firms or persons registered with the General Sales Tax, Income Tax and Excise & Taxation Department for supply of the following items during the financial year 2015-2016:-

Durable Goods Including Plant & Machinery Equipment and Furniture & Fixture Items. Details given in Tender Documents.

The Tender Documents can be purchased from Accounts Section of this Office on submission of written application on the letter heads on non-refundable cash payment of Rs.100/- each on any working day up to **02.06.2016** till 1.00 p.m. for Plant & Machinery Equipment and Furniture & Fixture Items.

As per SPPRA Rules-2010 (single stage one envelop procedure), the Tenders will be opened on the same date at 2.00 p.m. in the presence of such bidders who may intended to attend the opening and Procurement Committee in this Office..

The offer must be accompanied by a Bid Security @ five percent of quoted rates in shape of Pay order / Demand draft in favour of each Tender.

The Bidders should follow the detailed terms & conditions indicated in the Bid Documents.

Sealed tenders should be addressed to Director, Regional Office, Provincial Ombudsman (Mohtasib) Sindh, Larkana at Old Anti-Corruption Building, Session Court, Larkana by clearly marking on the top of the Envelope "Tender for Plant & Machinery Equipment and Furniture & Fixture Items.

The Procuring Agency may reject any Bid subject to relevant provision of SPPRA Rules-2010 and may cancel the Bidding process at any time prior to the acceptance of bid or proposal as per Rules-25 of SPPRA Rules-2010.

(ZULQURNAIN ABRO)
REGIONAL DIRECTOR

REGIONAL OFFICE, PROVINCIAL OMBUDSMAN
(MOHTASIB) SINDH, LARKANA

PROCUREMENT PLAN FOR PLANT & MACHINERY FURNITURE AND FIXTURE FOR THE FINANCIAL YEAR 2015-16

PLANT & MACHINERY
FURNITURE & FIXTURE

S.No.	Title of Procurement	Estimated cost	Method	Tentative/Actual date of NIT	Tentative/Actual closing date of NIT	Tentative/Actual date of award of contract	Tentative/Actual Deadline/Actual Date for Execution	Remarks
01	01 Honda Petrol Generator 5 K.V.A	Rs:243750/-	One envelop procedure	4 th Week of May 2016	1 st Week of June 2016	1 st Week of June 2016	June 2016	
02	Conference Room Table	Rs:75000/-	One envelop procedure	4 th Week of May 2016	1 st Week of June 2016	1 st Week of June 2016	June 2016	
03	(12) Chairs for Conference Room (Rs:5082/- each)	Rs:60984/-	One envelop procedure	4 th Week of May 2016	1 st Week of June 2016	1 st Week of June 2016	June 2016	
04	Sofa Set five seater	Rs:53750/-	One envelop procedure	4 th Week of May 2016	1 st Week of June 2016	1 st Week of June 2016	June 2016	
05	Center Table	Rs:17500/-	One envelop procedure	4 th Week of May 2016	1 st Week of June 2016	1 st Week of June 2016	June 2016	
06	Show case / computer table	Rs:12500/-	One envelop procedure	4 th Week of May 2016	1 st Week of June 2016	1 st Week of June 2016	June 2016	
07	Office Table with side rack with 5 mm glasses for A.R	Rs:42000/-	One envelop procedure	4 th Week of May 2016	1 st Week of June 2016	1 st Week of June 2016	June 2016	
08	Revolving chair (Executive)	Rs:18750/-	One envelop procedure	4 th Week of May 2016	1 st Week of June 2016	1 st Week of June 2016	June 2016	
09	(20) Visitors Chairs base wooden seat / back cushion	Rs:112500/-	One envelop procedure	4 th Week of May 2016	1 st Week of June 2016	1 st Week of June 2016	June 2016	
10	Wooden rack	Rs:11250/-	One envelop procedure	4 th Week of May 2016	1 st Week of June 2016	1 st Week of June 2016	June 2016	
11	(2) Steel Almira with shells	Rs:23750/-	One envelop procedure	4 th Week of May 2016	1 st Week of June 2016	1 st Week of June 2016	June 2016	
12	Wooden Revolving Chair for Steno	Rs:7500/-	One envelop procedure	4 th Week of May 2016	1 st Week of June 2016	1 st Week of June 2016	June 2016	
13	(04) Office Table with three drawers	Rs:32000/-	One envelop procedure	4 th Week of May 2016	1 st Week of June 2016	1 st Week of June 2016	June 2016	
14	Curtains for conference room and for R.D Room	Rs:47500/-	One envelop procedure	4 th Week of May 2016	1 st Week of June 2016	1 st Week of June 2016	June 2016	
	Total	Rs:758734/-						



Rs.100/-

REGIONAL OFFICE PROVINCIAL OMBUDSMAN
(MOHTASIB), SINDH, LARKANA)

Old Anti-Corruption Building, Session Court, Larkana

Ph No. 074-9410222

TENDER NO.POS/RD/SPPRA/ 2015-2016/RL

TENDER DOCUMENTS
FOR
PLANT & MACHINERY AND FURNITURE ITEMS



REGIONAL OFFICE PROVINCIAL OMBUDSMAN

(MOHTASIB), SINDH, LARKANA

Old Anti-Corruption Building, Session Court, Larkana

Ph No. 074-9410222

TENDER DOCUMENT

SCHEDULE TO INVITATION TO TENDER NO. POS/RD/SPPRA/2015-2016/RL.

1. Date & Time of Receipt of Tender: 02/06/2016 till 1.00 p.m.
2. Date & Time of Opening Tender: 02/06/2016 at 2.00 p.m.

As per above mentioned schedule tenders shall be opened before the bidders or their representatives at Regional Office, Provincial Ombudsman (Mohtasib) Sindh, Larkana.

Offer shall remain valid for 90 days from the date of opening of tender. Tender should quote their price clearly on the basis of free delivery to consignee at Larkana, inclusive of all taxes.

REGIONAL OFFICE PROVINCIAL OMBUDSMAN

(MOHTASIB), SINDH, LARKANA

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TENDER DOCUMENT

Bidders are requested to confirm the specifications and specify the model and make of the product with technical literature/proposal, if any.

TERMS & CONDITIONS

Reputed interested firms/bidders having relevant experience at least three years in dealing with Hardware Computer, Plant & Machinery and Furniture items are requested to submit following information/documents.

1.
 - i. Tender documents will be received up to 1:00 P.M. on 02.06.2016 and will be opened on the same date at 2:00 P.M in presence of bidders or their representatives at Regional Office Provincial Ombudsman (Mohtasib) Sindh, Larkana.
 - ii. Sealed tenders should be addressed to Director, Regional Office, Provincial Ombudsman (Mohtasib) Sindh, Larkana Old Anti-Corruption, Session Court, Larkana by clearly marking on the top of the Envelop "TENDER".
 - iii. The bidder should provide Registration Certificates of Income Tax & Sales Tax Department.
 - iv. National Competitive Bidding method will be applied as per SPPRA Rules-2010 by following Single Stage One Envelope Procedure.
 - v. Free delivery shall be made within 15 days from the date of award of contract/supply order to consignee premises.

2. BID SECURITY

- (a) Bid Security (refundable) at five percent of the bid amount in shape of pay order/demand draft in favour of Director, Regional Office, Provincial Ombudsman (Mohtasib), Sindh, Larkana shall be deposited with the offer otherwise offer will be rejected.
- (b)
 - (i). Bid security shall remain valid for a period of 28 days beyond the validity period for bids.
 - (ii). Bids security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.

REGIONAL OFFICE PROVINCIAL OMBUDSMAN

(MOHTASIB), SINDH, LARKANA

Old Anti-Corruption Building, Session Court, Larkana

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TENDER DOCUMENT

3. PERFORMANCE SECURITY

- (a) Successful bidder will have to deposit Performance Security @ 10% of the contract amount in shape of Pay order/Demand Draft/Bank Guarantee in favour of Director, Regional Office, Provincial Ombudsman (Mohtasib), Sindh, Larkana (Proforma enclosed).
 - (b) Validity of performance security shall extend at least ninety days beyond the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by the procuring agency as per rule-39 of SPPRA-2010.
4. Payment will be released / made on completion of supply/work (in all respect) subject to inspection.
 5. The vendor shall enclosed copy of GST invoice along with bill for the amount due on goods supplied.
 6. All bidders shall sign in attendance sheet.
 7. In case of any holiday or uncertainly in the city Tenders/Bids will be opened on next working day.

SPECIAL CONDITIONS:

1. Tender should be properly sealed.
2. Bidders are required to quote the amount separately for each item both in figures and words on Tender/Bid Documents only alongwith covering letter head duly sealed and signed.
3. Regional Office, Provincial Ombudsman (Mohtasib) Sindh, Larkana reserves the right to increase or decrease the quantity without assigning any reason.
4. (i) Regional Office, Provincial Ombudsman (Mohtasib) Sindh, Larkana, may cancel the bidding process at any time prior to the acceptance of a bid or proposal.
(ii) Intimation of the cancellation of bidding process shall be given promptly to all bidders and bid security shall be returned along with such intimation.
(iii) The procuring agency shall, upon request by any of the bidders, communicate to such bidder, grounds for the cancellation of bidding process, but is not required to justify such grounds.
5. Supply will be accepted subject to inspection according to specification given in the schedule.
6. After acceptance of offer the firm shall be required to submit performance security and execute agreement (performa attached) within 07 days. In case of failure the bid security shall be liable to be forfeited.

REGIONAL OFFICE PROVINCIAL OMBUDSMAN

(MOHTASIB), SINDH, LARKANA

Old Anti-Corruption Building, Session Court, Larkana

Ph No. 074-9410222

TENDER DOCUMENT

7. In case of dispute, if any between the parties the same shall be settled as per arbitrations laws being in force in Pakistan.
8. Free installation/documentation at Bidders responsibility shall be confirmed by the Bidders where necessary.
9. Quoting Firms/Bidders shall be bound to provide warrantee that in case of any material/manufacturing defects, the Firms/Bidders will replace the same/remove the defect free of cost within one year.
10. The successful Bidder/Bidders will be bound to supply the items as per specification mentioned in the Tender Document within specific period given in the supply order. In case of failure, penalty of 3% of the supply order per month or part thereof up to maximum limit of 10% shall be imposed on the supplier or their performance guarantee shall be liable to be forfeited.
11. The firms/bidders will demonstrate/display their quoted item(s) (if procurement agency desire), before procurement committee of this Office.
12. Presence of representative of successful Bidder(s) is compulsory at the time of Inspection of their supplied items (as per mentioned in the Tender Documents).
13. The bidder should submit the brochures and pictures of the items along with the rates
14. Firms/Bidders will attach the receipt of Accounts Section of this Office with the tender document.



(ZULQURNAIN ABRO)
REGIONAL DIRECTOR

REGIONAL OFFICE, PROVINCIAL OMBUDSMAN
(MOHTASIB) SINDH, LARKANA /
CHAIRMAN, PROCUREMENT COMMITTEE

REGIONAL OFFICE PROVINCIAL OMBUDSMAN
(MOHTASIB), SINDH, LARKANA
Ph No. 074-9410222
TENDER DOCUMENT

Items	Description of Stores	Quantity Required	Price per Unit both in figures & words free delivery to Consignee's end (inclusive all taxes)
01.	<u>HONDA PETROL GENERATOR 5 KVA</u> or Equivalent	1 No.	Rs _____
02.	<u>CONFERENCE TABLE</u> Size 8' X 4' X 2 ½', Frame & Legs of Conference Table should be made of she sham wood, Top should be made of partex pasted with ply wood, fine made polish of best quality.	01 No.	Rs _____
03.	<u>CHAIRS FOR CONFERENCE ROOM</u> Wooden Conference Room Chairs of standard size, Height 18.2" she sham wood with arms and laker polish full cushion master molty foam in back 3" thickness and seat 3" thickness minimum and artificial best quality leather	12 No.	Rs _____
04.	<u>05 SEATER EXECUTIVE SOFA SET WITH CENTRE TABLE</u> Standard Size, Frame should be made of wood (Best Quality). Inner frame work will be of new partal wood. Master Molty Foam will be used in seat (at least 6") back 4" and arms. Its colour should be matched with the executive officer table.	01 No.	Rs _____
05.	<u>COMPUTER TABLE</u> Size 4' x 2' x 2 ½' with four draws + CPU Box with lock + Keyboard Tray, brown colour, both side laminated wood/Formica	01 No.	Rs _____
06.	<u>OFFICER TABLE WITH SIDE RACK</u> Size 6' X 3' X 2 ½' with side rack size 4' X 20" X 27"(Height) having computer facility (size of Key Board tray 24"), mobile drawers with lock made with artificial partal of standard quality, brown colour, alongwith 5mm tinted table glass.	01 No.	Rs _____
07.	<u>EXECUTIVE REVOLVING CHAIR</u> High back, back care design, artificial leather, master molty foam in seat at least 3" and back 2 ½" to 3" thickness imported iron/steel base having round solid moving wheels with imported hydraulic system with iron arms cover with foam & leather.	01 No.	Rs _____

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TENDER DOCUMENT

Items	Description of Stores	Quantity Required	Price per Unit both in figures & words free delivery to Consignee's end (inclusive all taxes)
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09.	<p><u>WOODEN FILE CABINET</u></p> <p>Size 54"x20"x24" both side laminated best quality wood ,brown colour, easy moving 04 drawers with best quality lock.</p>	01 No.	Rs _____
10.	<p><u>STEEL ALMIRAH</u></p> <p>Steel Almirah in 20 gauge iron size 4' X 6' X18 Double doors, inside 05 shelf, grey colour & best quality key lock.</p>	02 No.	Rs _____
11.	<p><u>WOODEN REVOLVING CHAIR.</u></p> <p>High back, back care design, imported iron/steel base having round solid moving wheels with imported hydraulic system with iron arms.</p>	01 No.	Rs _____
12.	<p><u>OFFICE TABLE</u></p> <p>Size 3 ½ X 29" X 2 ½' full oak lamination Formica wooden lipping having 03 easy moving (fixed) drawers with lock of best quality. (As per sample available).</p>	04 No.	Rs _____
13.	<p><u>CURTAINS FOR CONFERENCE ROOM & FOR R.D ROOM</u></p> <p>Measurements may be taken from windows & doors of above rooms then quote the rates in tender documents.</p>	_ Nos.	Rs _____

**REGIONAL OFFICE PROVINCIAL OMBUDSMAN
(MOHTASIB), SINDH, LARKANA**

Old Anti-Corruption Building, Session Court, Larkana

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TENDER DOCUMENT

TENDER NO.POS/RD/SPPRA/ 2015-2016/RL.

**(The Bidders shall fill in the certificate below failing which the Tender will liable to
be considered as cancelled**

CERTIFICATE

WE GUARANTEE TO SUPPLY THE STORES EXACTLY IN ACCORDANCE WITH THE REQUIREMENT SPECIFIED IN THE INVITATION TO TENDER & AGREED ACCORDING TO ABOVE TERMS AND CONDITIONS. WE WILL COMPLETE ALL THE FORMALTIES TILL FINAL OF PROCUREMENT PROCESS AT REGIONAL OFFICE, PROVINCIAL OMBUDSAMAN, SINDH, LARKANA. WE WILL NOT BACK OUT (IF WE BECOME SUCCESSFUL BIDDER).

Name (in Block Letter): _____

Designation : _____

Office Address: _____

Signature with Date: _____

Office Stamp : _____

Bid Security Form

Whereas [name of the Bidder] (hereinafter called "the Bidder") has submitted its bid dated [date of submission of bid] for the supply of [name and/or description of the goods] (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that we [name of bank] of [name of country], having our registered office at [address of bank] (hereinafter called "the Bank"), are bound unto [name of Procuring agency] (hereinafter called "the Procuring agency") in the sum of for which payment well and truly to be made to the said Procuring agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this ____ day of ____ 2015.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring agency during the period of bid validity:
 - (a) fails or refuses to execute the Contract Form, if required; or
 - (b) fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders;

we undertake to pay to the Procuring agency up to the above amount upon receipt of its first written demand, without the Procuring agency having to substantiate its demand, provided that in its demand the Procuring agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including twenty eight (28) days after the period of bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

[signature of the bank]

Bid Security Form

Whereas *(name of the Bidder)* (hereinafter called "the Bidder") has submitted its bid dated *(date of submission of bid)* for the supply of *(name and/or description of the goods)* (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that we *(name of bank)* of *(name of country)*, having our registered office at *(address of bank)* (hereinafter called "the Bank"), are bound unto *(name of Procuring agency)* (hereinafter called "the Procuring agency") in the sum of for which payment well and truly to be made to the said Procuring agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this ____ day of ____ 2015.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring agency during the period of bid validity:
 - (a) fails or refuses to execute the Contract Form, if required; or
 - (b) fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders;

we undertake to pay to the Procuring agency up to the above amount upon receipt of its first written demand, without the Procuring agency having to substantiate its demand, provided that in its demand the Procuring agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including twenty eight (28) days after the period of bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

(signature of the bank)

Performance Security Form

To: *[name of Procuring agency]*

WHEREAS *[name of Supplier]* (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated _____ 201~~1~~ to supply *[description of goods and services]* (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:

HEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay 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 *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____: 201~~1~~

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]



No. 8/188/13-14/2016

**SECRETARIAT
PROVINCIAL OMBUDSMAN (MOHTASIB)
SINDH**

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

Karachi, dated the 16-03-2016

NOTIFICATION

In terms of Rule-7 of Sindh Public Procurement Authority Rules-2010, (Amended-2013) Government of Sindh, Hon,ble Ombudsman Sindh has been pleased to constitute Procurement Committees with the following compositions for the following Regional Offices of Provincial Ombudsman (Mohtasib) Sindh for procurement of Hardware/Computers, Plant & Machinery and Furniture & Fixture etc.

1. PROCUREMENT COMMITTEE OF REGIONAL OFFICE, LARKANA

- | | |
|---|----------|
| 1. Mr.Zulqurnain Abro
Regional Director Larkana | Chairman |
| 2. Mr.Abdul Rauf Sial,
Assistant Superintendent
Regional Office Larkana | Member |
| 3. Mr.Muhammad Saleem Mangi
District Attorney, Session Court, Shikarpur | Member |

2. PROCUREMENT COMMITTEE OF REGIONAL OFFICE, KARACHI (CENTRAL)

- | | |
|--|----------|
| 1. Mr.Nazir Ahmed Qidwai
Regional Director, Karachi Central | Chairman |
| 2. Mr.Javed Maskoor,
Dy. Director/Sr.Fellow
Regional Office, Karachi Central | Member |
| 3. Representative of Industries Deptt.
Govt. of Sindh, Karachi | Member |

3.PROCUREMENT COMMITTEE OF REGIONAL OFFICE, HYDERABAD

- | | |
|--|----------|
| 1. Mr. Muhammad Akram Saeed
Regional Director, Hyderabad | Chairman |
| 2. Ms. Saima Mustafa,
Accounts Assistant
Regional Office Hyderabad | Member |
| 3. Mr. Kashif Ali
Assistant Commissioner,
City Hyderabad. | Member |



4.PROCUREMENT COMMITTEE OF REGIONAL OFFICE, MIRPURKHAS

- | | |
|---|----------|
| 1. Regional Director, Mirpurkhas
Regional Office, Mirpurkhas | Chairman |
| 2. Assistant Registrar
Regional Office, Mirpurkhas. | Member |
| 3. Executive Engineer
Provincial Building, Division
Mirpurkhas. | Member |

5. PROCUREMENT COMMITTEE OF REGIONAL OFFICE, NAUSHAHRO FEROZE

- | | |
|--|----------|
| 1. Regional Director,
Naushahro Feroze | Chairman |
| 2. Mr. Suhail Ahmad Memon
Fellow
Regional Office, Naushahro Feroze | Member |
| 3. Mr. Nisar Ahmed Memon
Focal Person, District Education Officer,
Education Department,
Naushahro Feroze | Member |

6. PROCUREMENT COMMITTEE OF REGIONAL OFFICE, JACOBABAD

- | | |
|--|----------|
| 1. Mr. Farhad Baig S. Dahar
Regional Director, Jacobabad | Chairman |
| 2. Mr. Kashif Zia Soomro
Assistant Registrar
Regional Office, Jacobabad | Member |
| 3. Mr. Muhammad Panjal Buriro
Focal Person, District Education Officer,
Education Department,
Jacobabad | Member |

7. PROCUREMENT COMMITTEE OF REGIONAL OFFICE, DADU

- | | |
|---|----------|
| 1. Mr. Nadir Ali Jamali
Regional Director, Dadu | Chairman |
| 2. Mr. Samiullah Joyo
Assistant Registrar
Regional Office, Dadu | Member |
| 3. Mr. Irshad Ali Abbasi
Principal Govt. Degree College, Dadu | Member |

8. PROCUREMENT COMMITTEE OF REGIONAL OFFICE, KHAIRPUR MIR'S

- | | |
|---|----------|
| 1. Haji Ghulam Kasim Baloch
Regional Director, Khairpur | Chairman |
| 2. Mr. Mohammad Hassan Brohi
Assistant Registrar
Regional Office, Khairpur | Member |
| 3. Syed Nadeem Shah
Focal Person, Deputy Director,
On Farm Water Management,
District Khairpur | Member |



9. PROCUREMENT COMMITTEE OF REGIONAL OFFICE, BADIN

- | | |
|---|----------|
| 1. Waqar Ahmed Bhurgri
Regional Director, Badin | Chairman |
| 2. Mr. Abdul Sattar Memon
Fellow
Regional Office, Badin | Member |
| 3. Mr. Zaheer-u-ddin Khaskheli
Focal Person, AEN Education Works,
Badin | Member |

10. PROCUREMENT COMMITTEE OF REGIONAL OFFICE, KARACHI (SOUTH)

1. Mr. Ishrat Ali Siddiqui
Regional Director,
Regional Office, Karachi South Chairman
2. Mr. Sajjad Ahmed Soomro
Assistant Registrar
Regional Office, Karachi South Member
3. Representative of
Industries Department,
Govt. of Sindh Member

11. PROCUREMENT COMMITTEE OF REGIONAL OFFICE, KARACHI (EAST)

1. Mr. Ahmad Jamal Aijazi
Regional Director,
Regional Office, Karachi East Chairman
2. Mr. Abdul Karim Mahtam
Assistant Registrar
Regional Office, Karachi East Member
3. Representative of
Industries Department,
Govt. of Sindh Member

12. PROCUREMENT COMMITTEE OF REGIONAL OFFICE, SUKKUR.

1. Mr. Wahid Bux Mahar
Regional Director,
Regional Office, Sukkur Chairman
2. Mr. Tahseen Akhtar Qazi,
Assistant Registrar
Regional Office, Sukkur Member
3. Mr. Abdul Ghani,
Superintendent,
Board of Intermediate & Secondary Education,
Sukkur. Member

13. PROCUREMENT COMMITTEE OF REGIONAL OFFICE, GHOTKI.

1. Mr. H. Ahmed Khan Jamali
Regional Director,
Regional Office, Ghotki. Chairman
2. Mr. Deedar Hussain Kalwar,
Computer Operator,
Regional Office, Ghotki. Member
3. Mr. Arshad Khan Qureshi,
Additional Accounts Officer,
Ghotki @ Mirpur Mathelo. Member



14. PROCUREMENT COMMITTEE OF REGIONAL OFFICE, SHAHEED BENAZIRABAD

1. Mr. Khan Muhammad Zardari
Regional Director, Shaheed Benazir Abad Chairman
2. Mr. Majid Rasheed,
P.A. to Regional Director,
Shaheed Benazir Abad Member
3. Mr. Tayyab Bhutto,
Focal Person, District Education Office
Education Department, Shaheed Benazir Abad. Member

15. PROCUREMENT COMMITTEE OF REGIONAL OFFICE, THARPARKAR @ MITHI

- | | |
|--|----------|
| 1. Mr. Muhammad Saleem
Regional Director, Tharparkar @ Mithi | Chairman |
| 2. Mr. Raza Muhammad Dal,
Assistant, Tharparkar @ Mithi | Member |
| 3. Mr. Natho Khan Rahemoo,
Focal Person, Deputy Director,
Social Welfare Department, Tharparkar. | Member |

All the above Procurement Committees are directed to ensure follow of SPPRA Rules-2010 (Amended -2013), strictly.


(SYED HASHIM RAZA ZAIDI)
SECRETARY

Copy for information and necessary action to:-

01. Managing Director, Sindh Public Procurement Regulatory Authority, Govt. of Sindh, Karachi
02. Secretary, Industries Deptt. Govt. of Sindh with request to nominate and send the representative in the meetings of Procurement Committees of Regional Offices Karachi (Central), Regional Karachi (South) & Regional Office Karachi (East)
03. Concerned Regional Office, with direction to follow SPPRA Rules-2010 (Amended -2013), strictly
04. Chairman and Members of Procurement Committee of Concerned Regional Office.
05. Accountant General Sindh. Karachi
06. ✓ Concerned District Accounts Officers of pertaining Regional Offices.
07. P.S to Hon,ble Ombudsman.
08. P.S to Secretary.




(OZAIR AHMED SIDDIQUI)
ASSISTANT DIRECTOR (ADMN)
Tel: 99211714



No. 8/1191-Admn

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

Karachi, dated the 22/8/16

NOTIFICATION

In continuation of Notification of even number dated 11-12-2013, the Hon'ble Ombudsman, Sindh has been pleased to reconstitute the Committee for Redressal of grievances and settlement of disputes of Bidders in terms of Rule-31(1) of SPPRA Rule-2010, comprising of:-

- | | | |
|----|---|----------|
| 1. | Secretary,
Secretariat Provincial Ombudsman, Sindh, Karachi. | Chairman |
| 2. | Director General-I,
Secretariat Provincial Ombudsman, Sindh, Karachi | Member |
| 3. | Director General (Finance),
Secretariat Provincial Ombudsman, Sindh, Karachi. | Member |
| 4. | Representative of Accountant General Sindh,
Karachi. | Member |
| 5. | Representative of Information Technology
Department, Government of Sindh, Karachi. | Member |

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25/03/16

Sd/-

(HASHIM BAZA ZAIDI)
SECRETARY

Copy to:-

- 01) The Managing Director, Sindh Public Procurement Regulatory Authority, Govt. of Sindh, Karachi.
- 02) The Secretary, Information Technology Department, Government of Sindh, Karachi.
- 03) Accountant General Sindh, Karachi.
- 04) The Secretary, Industries Department, Govt. of Sindh, Karachi
- 05) All concerned Officer / All Regional Directors, *harkana*.

Siddiqui
(OZAIR AHMED SIDDIQUI)
ASSISTANT DIRECTOR (ADMN)
Tel: 99211714

Copy to:

1. P.S. to Hon'ble Ombudsman, Sindh.
2. P.S. to Secretary.