



No: POS/ROS/PPA-SKK/2017-18/-/832

**OFFICE OF THE REGIONAL DIRECTOR
PROVINCIAL OMBUDSMAN (MOHTASIB) SINDH SECRETARIAT
SUKKUR
PH NO: 071-9310013 FAX NO: 071-9310695**

Dated: 07.5.2018.

To,

The Managing Director,
Sindh Public Procurement Regulatory Authority (SPPRA),
Government of Sindh,
KARACHI.

Subject: PROCUREMENT OF PHYSICAL ASSETS FOR THE C.F.Y. 2017-2018.

I am forwarding following documents and CDR for procurement of Computer Equipments, Plant & Machinery and Furniture Fixture for official use of this office of Regional Director, Provincial Ombudsman (Mohtasib) Sindh Regional Office Sukkur for the Current Financial Year 2017-18 along with Demand Draft No. 02471344, dated 04-05-2018 (in original) amounting to Rs: 2000/=, for hoisting on SPPRA website and publishing NIT in Newspapers.


01. Procurement Plan.
02. Tender Documents.
03. Notice for Inviting Tender (NIT).
04. Letter for constitution of Procurement Committee.
05. Notification of Committee for redressal of complaints.

Encl:A.A


(Badaruddin Ujjan)
Regional Director

Copy for information & necessary action to:

1. The Director General (Finance), Secretariat Provincial Ombudsman (Mohtasib), Sindh Karachi.
2. The Assistant Director (Admn), Secretariat Provincial Ombudsman (Mohtasib), Sindh Karachi.
3. The Librarian (Store), Secretariat Provincial Ombudsman (Mohtasib), Sindh Karachi.


(Badaruddin Ujjan)
Regional Director

INWARD DLM.
8829
DATED: 08-05-2018

MSB/*

REGIONAL OFFICE, PROVINCIAL OMBUDSMAN

(MOHTASIB), SINDH, SUKKUR

**Bungalow No. A-38, Block-A, Friends Cooperative Housing Society,
Near Yousuf Masjid, Shikarpur Road, Sukkur**

PH NO. 071-9310013

NOTICE INVITING TENDER

Regional Office, Provincial Ombudsman (Mohtasib) Sindh, Sukkur 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 2017-2018:-

Durable Goods Including Hardware / Computer, 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 **21-05/2018** till 1.00 p.m. for Hardware / Computer, 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 3.00 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, Sukkur, at Bungalow No. A-38, Block-A, Friends Cooperative Housing Society, Near Yousuf Masjid, Shikarpur Road, Sukkur by clearly marking on the top of the Envelope "Tender for Hardware / Computer, 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.



(BADARUDDIN UJAN)
REGIONAL DIRECTOR

REGIONAL OFFICE, PROVINCIAL OMBUDSMAN
(MOHTASIB) SINDH, SUKKUR



No. 8/1171-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 |



25/03/16

Sd/-
(HASHIM RAZA 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, *Sukkur Siddiqui*

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

Copy to:

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

| REGIONAL DIRECTOR

Office of the Regional Director
Provincial Ombudsman (Mohtasib) Sindh Secretariat
Sukkur

Phone No. 071-9310013 Fax No. 071-9310695

Dated: 27-9-2018

To,

The Director General (Finance),
Secretariat Provincial Ombudsman (Mohtasib) Sindh,
KARACHI.

Subject: PROCUREMENT COMMITTEE FOR THE OFFICE OF PROVINCIAL OMBUDSMAN (MOHTASIB), SINDH, REGIONAL OFFICE SUKKUR.

In order to maintain transparency and in the light of Rule-7 of Sindh Public Procurement Rules-2010, Government of Sindh, the Procurement Committee is hereby constituted for Procurement of Physical Assets, comprising the following:-

- | | |
|---|----------|
| 1. Mr. Badaruddin Ujjan
Regional Director, 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 |

Submitted for the approval of the Hon'ble Provincial Ombudsman Sindh Karachi.

o/c

(Badaruddin Ujjan)
Regional Director

Copy for information & necessary action to:

1. The Assistant Director (Admn), Secretariat Provincial Ombudsman (Mohtasib), Sindh Karachi.
2. The Librarian (Store), Secretariat Provincial Ombudsman (Mohtasib), Sindh Karachi.

o/c

(Badaruddin Ujjan)
Regional Director

Provincial Ombudsman (Mohtasib) Sindh, Regional Office Sukkur

Procurement Plan For Hardware/Computer Equipement For The Financial Year 2017-2018

Hardware/Computer Equipement

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 Deadline/Actual Dated For Execution	Remarks
1	04 Nos. Computer P15 with LED 20" (Dell Brand)	Rs:350,000	One envelop procedure	3rd week of May 2018	4th week of May 2018	1st week of June 2018	June - 20/8	
2	04 No. HP-Laser Printer	Rs:140,000	One envelop procedure	3rd week of May 2018	4th week of May 2018	1st week of June 2018	June - 20/8	
3	04 No. UPS (Intex Brand)	Rs:60,000	One envelop procedure	3rd week of May 2018	4th week of May 2018	1st week of June 2018	June - 20/8	


DIRECTOR
 Regional Office Sukkur
 Ombudsman (Mohtasib) Secretariat
 SINDH.

Provincial Ombudsman (Mohtasib) Sindh, Regional Office Sukkur
Procurement Plan For Plant & Machinery For The Financial Year 2017-2018

Plant & Machinery

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 Dated for Execution	Remarks
1	01 No. Generator 5-KV (Honda)	Rs:250,000	One envelop procedure	3rd week of May 2018	4th week of May 2018	1st week of May 2018	June - 20/8	
2	03 Nos. Split Air-condition 1.5 Ton	Rs:240,000	One envelop procedure	3rd week of May 2018	4th week of May 2018	1st week of May 2018	June - 20/8	
3	04 Nos Ceiling Fans	Rs:35,000	One envelop procedure	3rd week of May 2018	4th week of May 2018	1st week of May 2018	June - 20/8	
4	04 Nos. Bracket Fans	Rs:25,000	One envelop procedure	3rd week of May 2018	4th week of May 2018	1st week of May 2018	June - 20/8	



DIRECTOR
Regional Office Sukkur
Ombudsman (Mohtasib) Secretariat
SINDH.

Provincial Ombudsman (Mohtasib) Sindh, Regional Office Sukkur
Procurement Plan For Furniture & Fixture For The Financial Year 2017-2018

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 Deadline/Actual Dated For Execution	Remarks
1	02 No. Office Table 6'x3'x2.1/2' with side Rack, Mobile unit & 5mm Glass (Executive).	Rs:300,000	One envelop procedure	3rd week of May 2018	4th week of May 2018	1st week of June 2018	June 2018	
2	3 Seater Steel Sofa (02 Nos)							
3	12 Nos. Visitor's Chairs.							
4	04 Nos. File Rack							
5	05 Nos. Steel Almarh 6'x3'x18" with four shelves.							
6	02 Nos. Steel File cabinet with 4 draws							


DIRECTOR
 Regional Office Sukkur
 Ombudsman (Mohtasib) Secretariat
 SINDH.



Rs.100/-

REGIONAL OFFICE PROVINCIAL OMBUDSMAN
(MOHTASIB), SINDH, SUKKUR

Bungalow No. A-38, Block-A, Friends Cooperative Housing Society,
Near Yousuf Masjid, Shikarpur Road, Sukkur

PH NO. 071-9310013

TENDER NO. POS/ROS/PPA/2017-2018.

TENDER DOCUMENTS
FOR
HARDWARE / COMPUTER AND PLANT &
MACHINERY AND FURNITURE ITEMS



REGIONAL OFFICE PROVINCIAL OMBUDSMAN
(MOHTASIB), SINDH, SUKKUR

Bungalow No. A-38, Block-A, Friends Cooperative Housing Society,
Near Yousuf Masjid, Shikarpur Road, Sukkur
PH NO. 071-9310013

TENDER DOCUMENT

SCHEDULE TO INVITATION TO TENDER NO.POS/ROS/PPA/2017-18

1. Date & Time of Receipt of Tender: 28/05/2018 till 1.00 p.m.
2. Date & Time of Opening Tender: 28/05/2018 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, Sukkur.

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 Sukkur, inclusive of all taxes.

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

Bungalow No. A-38, Block-A, Friends Cooperative Housing Society,
Near Yousuf Masjid, Shikarpur Road, Sukkur

PH NO. 071-9310013

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 28-05-2018 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, Sukkur.
 - ii. Sealed tenders should be addressed to Director, Regional Office. Provincial Ombudsman (Mohtasib) Sindh, Sukkur Bungalow No. A-38, Block-A, Friends Cooperative Housing Society, Near Yousuf Masjid, Shikarpur Road Sukkur by clearly marking on the top of the Envelop "TENDER".
 - i. The bidder should provide Registration Certificates of Income Tax & Sales Tax Department.
 - ii. National Competitive Bidding method will be applied as per SPPRA Rules-2010 by following Single Stage One Envelope Procedure.
 - iii. 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 Sukkur 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.

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

Bunglow No. A-38, Block-A, Friends Cooperative Housing Society,
Near Yousuf Masjid, Shikarpur Road, Sukkur

PH NO. 071-9310013

TENDER DOCUMENT

- (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.

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, Sukkur (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 uncertainty 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, Sukkur reserves the right to increase or decrease the quantity without assigning any reason.
4. (i) Regional Office, Provincial Ombudsman (Mohtasib) Sindh, Sukkur 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.

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

Bungalow No. A-38, Block-A, Friends Cooperative Housing Society,
Near Yousuf Masjid, Shikarpur Road, Sukkur

PH NO. 071-9310013

TENDER DOCUMENT

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.
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.



(BADARUDDIN UJJAN)
REGIONAL DIRECTOR

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

REGIONAL OFFICE PROVINCIAL OMBUDSMAN
(MOHTASIB), SINDH, SUKKUR
Bunglow No. A-38, Block-A, Friends Cooperative Housing Society,
Near Yousuf Masjid, Shikarpur Road, Sukkur

PH NO. 071-9310013

TENDER DOCUMENT

TENDER NO. POS/ROS/PPA/2017-2018.

(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, SUKKUR. 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]

Performance Security Form

[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____ 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____

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[name]

REGIONAL OFFICE PROVINCIAL OMBUDSMAN
(MOHTASIB), SINDH, SUKKUR
PH NO. 071-9310013

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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01.

COMPUTER

04 Nos.

Rs

- Core i5 4th Generation Branded Desktop PC
- Processor : Intel Corei5, (4670, 4570) **or Equivalent**
- Operating System : Windows® 7 Professional 32 bit (English)
- LED : 20"
- Mother Board Original : Intel **or Equivalent**
- RAM : 4GB (1x4GB) 1600 MHz DDR3
- Hard Disk : 500 GB SATA Hard Drive (5400RMP)
- Removable Media : DVD RW
- Video Card : Intel® HD Graphics
- Keyboard : USB Multimedia Pro or USB Entry Keyboard
- Mouse : USB Optical or Laser Mouse
- Brand : Internationally Reputable (Dell/HP) **or Equivalent**

Support Capabilities

Sr. No	Item	Action Item	Response Time (in Hours)
1	Personal Computers	Replacement	
		Repair	
		Re-Configuration	
		Backup Replacement	

Signature of Bidder: _____

REGIONAL OFFICE PROVINCIAL OMBUDSMAN

(MOHTASIB), SINDH, SUKKUR

PH NO. 071-9310013

TENDER DOCUMENT

Items	Description of Stores	Quantity Required	Price per Unit both in figures & words free delivery to Consignee's end (inclusive all taxes)
02.	<u>PRINTER</u> Hp LaserJet P2055 / 2050 or Equivalent	04 Nos.	Rs _____
03.	<u>UPS FOR COMPUTER</u> UPS 1 KVA Intex Brand or Equivalent	04 Nos.	Rs _____
04.	<u>GENERATOR</u> <ul style="list-style-type: none">• Honda 5-KV• Engine Oil consumption 2.72 L/hr• Output maximum 5-KV• Electric starting system• Lead Acid battery• Fuel Tank capacity 25L• Digital meter• Double muffler.• Wheels & Handles• 01-year warranty or Equivalent	01 No.	Rs _____
05.	<u>SPLIT AIR-CONDITIONER</u> <ul style="list-style-type: none">• Gree 1.5 Ton (18LM9L Gold Fin)• Big outdoor.• LVS 30% energy saver. or Equivalent	03 Nos.	Rs _____

Signature of Bidder: _____

REGIONAL OFFICE PROVINCIAL OMBUDSMAN

(MOHTASIB), SINDH, SUKKUR

PII NO. 071-9310013

TENDER DOCUMENT

Items	Description of Stores	Quantity Required	Price per Unit both in figures & words free delivery to Consignee's end (inclusive all taxes)
06.	<ul style="list-style-type: none">• Start 160 volts.• Remote control including 10 feet external pipe for outer unit. <p><u>CEILING FANS</u></p> <ul style="list-style-type: none">• Pak-Fan, GFC• Sixe 56".• Copper winding <p align="right">or Equivalent</p>	04 Nos.	Rs _____
07.	<p><u>BRACKET FANS</u></p> <ul style="list-style-type: none">• Pak-Fan, GFC• Energy efficient Electrical steel sheet and 99.9% pure copper wire.• Size 18".• High quality paint for superior finishing.• Jerk free oscillation.• 3 speed options and 90 Degree horizontal oscillation.• Aerodynamically designed Aluminium blades for maximum air delivery.• 1-year comprehensive warranty. <p align="right">or Equivalent</p>	04 Nos.	Rs _____
08.	<p><u>OFFICER TABLE</u></p> <p>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 partial of standard quality.brown colour, alongwith 5mm tinted table glass.</p>	02 Nos.	Rs _____
09.	<p><u>REVOLVING CHAIR</u></p> <ul style="list-style-type: none">• Tally wooden frame.• New fancy design	01 No.	Rs _____

Signature of Bidder: _____

REGIONAL OFFICE PROVINCIAL OMBUDSMAN
(MOHTASIB), SINDH, SUKKUR
PH NO. 071-9310013

TENDER DOCUMENT

Items	Description of Stores	Quantity Required	Price per Unit both in figures & words free delivery to Consignee's end (inclusive all taxes)
10.	<ul style="list-style-type: none"> • Cane knitting • Imported base & machine. <p><u>VISITOR CHAIRS.</u></p> <ul style="list-style-type: none"> • Wooden visitor chair of standard size, Height 18.2" Tally wood with arms and laker polish • Cane Knitting 	12 Nos.	Rs _____
11.	<p><u>STEEL FILE CABINET</u></p> <p>Steel file cabinet in 22 gauge iron 04 easy moving drawers, grey colour and best quality key lock.</p>	02 Nos.	Rs _____
12.	<p><u>STEEL ALMIRAH</u></p> <p>Steel Almirah in 22 gauge iron size 6' X 3' X18 Double doors, inside 04 shelf grey colour & best quality key lock.</p>	05 Nos.	Rs _____
13.	<p><u>THREE SEATER STEEL BENCH</u></p> <ul style="list-style-type: none"> • Lunar company • 32Kg 	02 Nos.	Rs _____
14.	<p><u>FILE RACK</u></p> <ul style="list-style-type: none"> • Water-proof lamination. • Sixe 72x15x36" • Three shelves 	04 Nos.	Rs _____

Signature of Bidder: _____