



No. 8/18/21-22/Admn
SECRETARIAT
PROVINCIAL OMBUDSMAN (MOHTASIB)
SINDH 1194

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

Karachi, dated the 25/04/2022

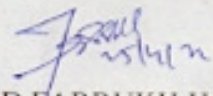
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Mr. Zeeshan Ovaisi,
Senior Computer Operator,
Computer Section,
Secretariat Provincial Ombudsman, Sindh,
Karachi.

Subject: TO UPLOAD THE AWARD OF CONTRACT OF PROCUREMENT OF FURNITURE & FIXTURE ITEMS, AS PER RULE-50 OF SPP RULES-2010 (AMENDED-2019).

In pursuance of Rule-50 of SPP Rules-2010 (Amended-2019) you are directed to up load the Contract Evaluation Form of SPPRA duly filled, alongwith following documents on the Website of SPPRA Government of Sindh, Karachi, as well as on website of Secretariat Provincial Ombudsman, Sindh with consultation of SPPRA immediately against SPPRA ID No.T00698-21-0001 & Report ID No. BE00698-21-0001-1.

1. Evaluation Report (Photocopy).
2. Award of Contracts (Photocopy).
3. Schedule of Requirement (Photocopy).
4. Agreements (Photocopies)
5. Integrity Pacts (Photocopies)

Encl: as above:


(SYED FARRUKH HABIB)
DIRECTOR GENERAL-I/
CHAIRMAN, PROCUREMENT COMMITTEE

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. Secretariat Provincial Ombudsman (Mohtasib), Sindh, Karachi.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Award of Contract for Furniture & Fixture
- 4) TENDER NUMBER SPPRA ID T00698-21-0001
- 5) BRIEF DESCRIPTION OF CONTRACT As mentioned at S.No.3
- 6) FORUM THAT APPROVED THE SCHEME Hon'ble Ombudsman, Sindh.
- 7) TENDER ESTIMATED VALUE Rs.1.612 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 14-02-2022 at 2.30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT
(Enclose a copy) BER for Procurement Furniture & Fixture
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Decent & M/S. H.U. Engineering, Kyc.
- 16) CONTRACT AWARD PRICE Rs.679,402/- + Rs.226,492/- (Total: Rs.905,892/-)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/S. Decent Trading Co., Karachi (1st Lowest)
M/S. H.U.Engineering Services, Karachi. (1st Lowest)

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ☒ Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE ☐

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

Hon'ble Ombudsman 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	SPPRA ID T00698-21-0001 REPORT ID BE00698-21-0001-1
No	

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

Yes	Daily Dawn, Daily Jang, Daily Kawish (25-01-2022)
No	

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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 N/A

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

 N/A

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	✓	No	
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	Mentioned in Tender Documents
No	

Signature & Official Stamp of
Authorized Officer

[Signature]

FOR OFFICE USE ONLY

Syed Farrukh Habib
Director General
Secretariat Provincial Ombudsman
(Mohtasib) Sindh, Karachi

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset



No.. 8/18/21-22/Adm

SECRETARIAT
PROVINCIAL OMBUDSMAN (MOHTASIB)
SINDH

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

Karachi, dated the _____

FURNITURE & FIXTURE ITEMS

LIST OF BUYRES

01. M/s. Shahzaib Trading Company, Karachi.
02. M/s. Decent Trading Company, Karachi.
03. M/S. H.U.Engineering Services, Karachi.



No. 8/18/21-22/Admn

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

Karachi, dated the _____

NIT No. 8/18/21-22-Admn / SPPRA ID. No.T00698-21-0001 and Published in three newspapers Daily Dawn, Daily Jang & Daily Kawaish.

Method and procedure of procurement: **Open Competitive Bidding (Single stage- One envelope)**

Description of Work: **Procurement of Furniture & Fixture**

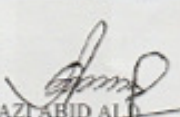
Date of Opening: **14-02-2022**

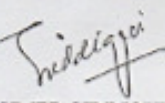
BIDDERS ELIGIBILITY / QUALIFICATION CRITERIA REPORT


		Bidders Name		
S.No	ELIGIBILITY/QUALIFICATION CRITERIA	M/S.Shahzaib Trading Co., Karachi	M/S.Decent Trading Co., Karachi	M/S. H.U. Engineering Services, Karachi.
1.	Bidder should be a Pakistani entity.	Yes	Yes	Yes
2.	Having local presence in Sindh Province.	Yes	Yes	Yes
3.	Firm comply with specification mentioned in bidding documents.	Complied	Complied	Complied
4.	Bid should be accompanied with client list.	Attached	Attached	Attached
Qualification Criteria:				
5.	Bidder should strictly compliant with technical specifications; no optional item will be accepted.	Complied	Complied	Complied
6.	Technical Evaluation will be made on the basis of technical specifications of Goods.	-	-	-
7.	The bidder must have at least 3 years of experience in the relevant field. Attach copy of last year's Supply Orders.	Attached	Attached	Attached
8.	Income Tax Certificate (NTN).	Attached	Attached	Attached
9.	GST Registration Certificate	Attached	Attached	Attached
10.	Bidder must have Annual Financial Turn Over amounting to Rs.1.00 million of at least last 03 years (attach copy of bank statement).	Attached	Attached	Attached
11.	Affidavit that bidder/firm is not blacklisted in any Government/Autonomous Organization.	Attached	Attached	Attached
12.	Profile of company mentioning therein list registration year, postal/website address, telephone and Fax No. etc.	Attached	Attached	Attached
13.	Form-V: Items are new and free from defects.	Attached	Attached	Attached
14.	Form-IX: Integrity Pact	Attached	Attached	Attached
15.	Qualified/ Not Qualified	Qualified	Qualified	Qualified



(AHMED ALI PATHAN)

Section Officer
Information Science & Technology Department
Government of Sindh, Karachi
Member, Procurement Committee


(QAZI ABID ALI)
Section Officer (Budget)
Industries Department
Government of Sindh, Karachi
Member, Procurement Committee


(OZAI AHMED SIDDIQUI)
Assistant Director (Admn)
Secretariat Provincial Ombudsman, Sindh
Member, Procurement Committee


(MUHAMMAD NOOR ALAM)
Assistant Director (Store)
Secretariat Provincial Ombudsman, Sindh
Member/Secretary, Procurement Committee


(SYED FARRUKH HABIB)
Director General-I
Secretariat Provincial Ombudsman, Sindh
Chairman, Procurement Committee



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No. 8/18/2021-22-Admin

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

Karachi, dated the _____

BID EVALUATION REPORT(RULE-45)

1. Name of Procuring Agency: Secretariat Provincial Ombudsman (Mohtasib) Sindh Karachi (Headquarter)
2. Tender Reference No.: 8/18/21-22/Admin.
3. Tender Description/Name of work/Item: Procurement of Furniture & Fixture
4. Method of Procurement: Single Stage-one Envelope Procedure
5. Tender Published: Daily Dawn, Daily Jang, Daily Kawaish & SPPRA I.D. No.T00698-21-0001 Dated 25-01-2022.
6. Total Bid documents Sold: 03 Nos.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) N/A
9. No. of Bid technically qualified (if applicable): N/A.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 14-02-2022
12. Bid Evaluation Report:

Subject: **EVALUATION/RANKING POSITION OF SUCCESSFUL BIDDERS OF PROCUREMENT FURNITURE & FIXTURE ITEMS.**

ITEM No- 01.COMPARATIVE STATEMENT FOR OFFICER TABLE WITH SIDE RACK.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. Decent Trading Co., Karachi.	Rs.36,000/-	1 ST Highest Rank Bid on the basis of "Least Cost" as per Rule-2(x) of SPP Rules-2010 (Updated) is APPROVED
2.	M/S. Shahzaib Trading Co, Karachi.	Rs.44,140/-	2 ND Highest Rank Bid
3.	M/S. H.U. Engineering Services, Karachi	Rs.55,986/-	3 RD Highest Rank Bid

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ITEM No- 02. COMPARATIVE STATEMENT FOR REVOLVING CHAIR.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. Decent Trading Co., Karachi.	Rs.11,500/-	1 ST Highest Rank Bid on the basis of "Least Cost" as per Rule-2(x) of SPP Rules-2010 (Updated) is APPROVED
2.	M/S. H.U. Engineering Services, Karachi.	Rs.14,786/-	2 ND Highest Rank Bid
3.	M/S. Shahzaib Trading Co., Karachi.	Rs.21,210/-	3 RD Highest Rank Bid

ITEM No-03. COMPARATIVE STATEMENT FOR VISITOR CHAIR.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. Decent Trading Co., Karachi.	Rs.3,900/-	1 ST Highest Rank Bid on the basis of "Least Cost" as per Rule-2(x) of SPP Rules-2010 (Updated) is APPROVED
2.	M/S. H.U. Engineering Services, Karachi.	Rs.5,886/-	2 ND Highest Rank Bid
3.	M/S. Shahzaib Trading Co., Karachi.	Rs.5,910/-	3 RD Highest Rank Bid

ITEM No-04 (a). COMPARATIVE STATEMENT FOR FILE CABINET (STEEL)

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. Decent Trading Co., Karachi	Rs.21,000/-	1 ST Highest Rank Bid on the basis of "Least Cost" as per Rule-2(x) of SPP Rules-2010 (Updated) is APPROVED
2.	M/S.H.U. Engineering Services, Karachi.	Rs.28,186/-	2 ND Highest Rank Bid
3.	M/S. Shahzaib Trading Co., Karachi.	Rs.29,440/-	3 RD Highest Rank Bid

ITEM No-04 (b).COMPARATIVE STATEMENT FOR WOEN WALL CABINET

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. Decent Trading Co., Karachi.	Rs.17,500/-	1 ST Highest Rank Bid on the basis of "Least Cost" as per Rule-2(x) of SPP Rules-2010 (Updated) is APPROVED
2.	M/S. Shahzaib Trading Co., Karachi.	Rs.19,220/-	2 ND Highest Rank Bid
3.	M/S.H.U. Engineering Services, Karachi.	Rs.30,586/-	3 RD Highest Rank Bid

Handwritten signatures and initials:
 - Top left: "Insignia" with a signature.
 - Middle left: "P. dw" with a signature.
 - Bottom left: "Jawad" with a signature.
 - Middle right: "Fawad" with a signature.

(911)

ITEM No-04 (c) COMPARATIVE STATEMENT FOR RACK STEEL.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S.H.U. Engineering Services, Karachi.	Rs.14,586/-	1 ST Highest Rank Bid on the basis of "Least Cost" as per Rule-2(x) of SPP Rules-2010 (Updated) is APPROVED
2.	M/S. Decent Trading Co., Karachi.	Rs.15,500/-	2 ND Highest Rank Bid
3.	M/S. Shahzaib Trading Co., Karachi.	Rs.18,810/-	3 RD Highest Rank Bid

ITEM No-05. COMPARATIVE STATEMENT FOR STEEL ALMIRAH.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. Decent Trading Co., Karachi	Rs.27,000/-	1 ST Highest Rank Bid on the basis of "Least Cost" as per Rule-2(x) of SPP Rules-2010 (Updated) is APPROVED
2.	M/S. Shahzaib Trading Co., Karachi.	Rs.29,910/-	2 ND Highest Rank Bid
3.	M/S.H.U. Engineering Services, Karachi	Rs.43,586/-	3 RD Highest Rank Bid

ITEM No-06. COMPARATIVE STATEMENT FOR PLASTIC CHAIR 04 SEATER BENCH.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S.H.U. Engineering Services, Karachi	Rs.9,386/-	1 ST Highest Rank Bid on the basis of "Least Cost" as per Rule-2(x) of SPP Rules-2010 (Updated) is APPROVED
2.	M/S. Shahzaib Trading Co., Karachi.	Rs.14,400/-	2 ND Highest Rank Bid
3.	M/S. Decent Trading Co., Karachi	Rs.15,500/-	3 RD Highest Rank Bid

ITEM No-07. COMPARATIVE STATEMENT FOR STAFF TABLE SIZE 4'X29"X2 1/4'.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S.H.U. Engineering Services, Karachi	Rs.9,486/-	1 ST Highest Rank Bid on the basis of "Least Cost" as per Rule-2(x) of SPP Rules-2010 (Updated) is APPROVED
2.	M/S. Decent Trading Co., Karachi	Rs.9,800/-	2 ND Highest Rank Bid
3.	M/S. Shahzaib Trading Co., Karachi.	Rs.14,240/-	3 RD Highest Rank Bid

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ITEM No-08. COMPARATIVE STATEMENT FOR STAFF TABLE SIZE 3 1/4'X29"X2 1/2'.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S.H.U. Engineering Services, Karachi.	Rs.9,286/-	1 ST Highest Rank Bid on the basis of "Least Cost" as per Rule-2(x) of SPP Rules-2010 (Updated) is APPROVED
2.	M/S. Decent Trading Co., Karachi	Rs.9,500/-	2 ND Highest Rank Bid
3.	M/S. Shahzaib Trading Co., Karachi.	Rs.12,240/-	3 RD RANKING BIDDER

ITEM No-09. COMPARATIVE STATEMENT FOR STAFF CHAIR.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. Decent Trading Co., Karachi	Rs.3,600/-	1 ST Highest Rank Bid on the basis of "Least Cost" as per Rule-2(x) of SPP Rules-2010 (Updated) is APPROVED
2.	M/S.H.U. Engineering Services, Karachi.	Rs.5,586/-	2 ND Highest Rank Bid
3.	M/S. Shahzaib Trading Co., Karachi	Rs.5,810/-	3 RD Highest Rank Bid

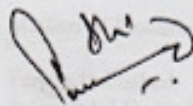
ITEM No- 10. COMPARATIVE STATEMENT FOR SIDE TABLE.

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. Decent Trading Co., Karachi	Rs.5,500/-	1 ST Highest Rank Bid on the basis of "Least Cost" as per Rule-2(x) of SPP Rules-2010 (Updated) is APPROVED
2.	M/S. Shahzaib Trading Co., Karachi	Rs.5,710/-	2 ND Highest Rank Bid
3.	M/S.H.U. Engineering Services, Karachi.	Rs.9,586/-	3 RD Highest Rank Bid

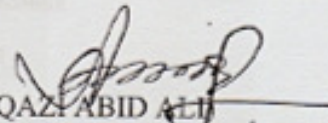
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ITEM No-11. COMPARATIVE STATEMENT FOR 03 SEATER SOFA (2+1).

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. Decent Trading Co., Karachi	Rs.34,500/-	1 ST Highest Rank Bid on the basis of "Least Cost" as per Rule-2(x) of SPP Rules-2010 (Updated) is APPROVED
2.	M/S.H.U. Engineering Services, Karachi.	Rs.35,586/-	2 ND Highest Rank Bid
3.	M/S. Shahzaib Trading Co., Karachi	Rs.41,850/-	3 RD Highest Rank Bid



(AHMED ALI PATHAN)
Section Officer
Information Science & Technology Department
Government of Sindh, Karachi
Member, PC



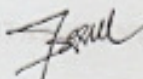
(QAZI ABID ALI)
Section Officer (Budget)
Industries Department
Government of Sindh, Karachi
Member, PC



(OZAIR AHMED SIDDIQUI)
Assistant Director (Admn)
Provincial Ombudsman, Sindh
Member, PC



(MUHAMMAD NOOR ALAM)
Assistant Director (Store)
Provincial Ombudsman, Sindh
Member/Secretary, PC



(SYED FARRUKH HABIB)
Director General-I
Provincial Ombudsman Sindh
Chairman, PC

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. Decent Trading Co., Karachi	Rs.34,500/-	1 ST Highest Rank Bid on the basis of "Least Cost" as per Rule-2(x) of SPP Rules-2010 (Updated) is APPROVED
2.	M/S. H.U. Engineering Services, Karachi	Rs.35,586/-	2 ND Highest Rank Bid
3.	M/S. Shahzaib Trading Co., Karachi	Rs.41,850/-	3 RD Highest Rank Bid



Through D/X

No. 8/18/21-22/Adm ⁽⁹⁶²⁾

**SECRETARIAT
PROVINCIAL OMBUDSMAN (MOHTASIB)
SINDH**

Shahrah-e-Kamal Ataturk, Opp Sindh Secretariat, Karachi.

Karachi, dated the 20/04/2022

M/S. Decent Trading Co,
Showroom No.10, K.M.C. Furniture Market,
M.T.Khan Road,
Karachi.

Subject: Award of Contract/Supply Order for Furniture & Fixture Items.

This is with reference to your bid/quotation No. Nil dated 14-02-22 and subsequent acceptance letter No.8/18/2021-22 dated 29-03-2022 received on 29-03-2022 with 10% Performance Guarantee of the contract, in shape of Pay Order No.07425038 dated 01-04-2022 of Rs.67,940/- of NBP, in favour of DDO Secretariat Provincial Ombudsman (Mohtasib) Sindh, Karachi, Agreement on Stamp paper & Integrity Pact.

Your above bid (after completion formalities) has finally been approved by the Competent Authority for supply of the following Furniture & Fixture items, in accordance with the terms and conditions mentioned in the Bidding Documents subject to verification/inspection by the Departmental Inspection Committee:-

S.No.	ITEM NO.	DESCRIPTION OF STORE/SPECIFICATION	QUANTITY REQUIRED	APPROVED RATE PER UNIT	TOTAL VALUE IN FIGURE
01.	01	Officer Table with side Rack Size 6' X 3' X 2 1/2' with side rack size 4' X 16" X 26"(Height) having computer facility (size of Key Board tray 24"), mobile drawers with lock made with partial wood best quality lacquer polish alongwith tinted table glass 5mm Brown colour of standard quality (As per Bidding Documents).	01 No.	Rs.36,000/- each	Rs.36,000/-
02.	02.	Revolving Chair High back, standard size Revolving chair, back care design, artificial leather, master Molty foam in seat at least 3" and back 2 1/2" to 3" thickness imported iron/steel base having round solid moving wheels with imported hydraulic system with iron arms cover with foam & leather. Colour of artificial leather should be matched with the table of concerned Officer. (As per Bidding Documents)	04 Nos.	Rs.11,500/- each	Rs.46,000/-

03.	03.	<u>Visitor Chairs</u> Wooden visitor chair of standard size, base Height 18.2" shesham wood with arms and lacquer polish full cushion master molty foam in back 3" thickness and seat 3" thickness minimum and artificial best quality leather. However measurement of height of said chairs may be taken for matching with the table of concerned officer before submission their tender documents. Colour of artificial leather should be matched with the table of concerned Officer. (As per Bidding Documents).	12 Nos.	Rs.3,900/- each	Rs.46,800/-
04.	04 (a).	<u>File Cabinet (Steel)</u> Steel File Cabinet in 20 gauge iron 04 easy moving drawers, grey colour and best quality Key lock. (As per Bidding Documents).	05 Nos.	Rs.21,000/- each	Rs.105,000/-
05.	04(b).	<u>Wooden Wall Cabinet for Consultant-F.</u> Wooden Wall Cabinet Sizes 9 1/2' x 2' x 1'-5" Both Side Laminated Wood Lasani Brand (best quality), thickness 3/4" Golden polish colour, having two shelves, appropriate Doors with Key lock & magnetic lock with steel L- bracket after two feet to support it. (As per Bidding Documents).	01 No.	Rs.17,500/- each	Rs.17,500/-
06.	05.	<u>Steel Almirah.</u> Steel Almirah in 20 guage iron size 6' X 45"X 18" Double Door, inside 05 shelfe, grey colour and best quality key lock (As per Bidding Documents)	08 Nos.	Rs.27,000/- each	Rs.216,000/-
07.	09.	<u>Staff Chair.</u> Standard size with arms Solid Shesham wood frame, and lacquer polish cushion foam seat in 2.5" thickness and back in 2.5" thickness. (As per Bidding Documents)	16 Nos.	Rs.3,600/- each	Rs.57,600/-
08.	10.	<u>Side Table.</u> (As per Bidding Documents)	03 Nos.	Rs.5,500/- each	Rs.16,500/-

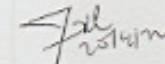
09.	11.	03 Seater Sofa (2+1). Standard Size Frame should be of wood Inner frame work will be of new partial wood. Master Molty Foam will be used in seat (at least 6") back 4", arms & wooden decent base in the middle of Sofa. Its colour may be matched with the office table of concerned officers. (As per Bidding Documents)	04 Nos.	Rs.34,500/- each	Rs.138,000/-
				TOTAL:	Rs.679,400/-

(Rupees six hundred seventy nine thousand four hundred only)

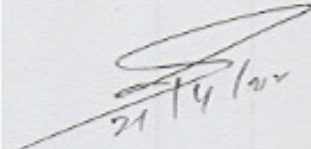
Terms & Conditions

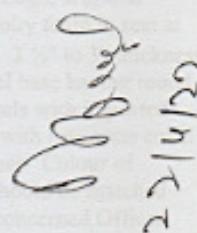
- i. **Delivery**
 - (a) Within 30 days at Secretariat Provincial Ombudsman (Mohtasib) Sindh, Karachi during office hours.
 - (b) Delivery of Furniture items is required to be made at top Floor of this Secretariat through professional Labors via stairs.
- ii. **Consignee:** Secretariat Provincial Ombudsman (Mohtasib) Sindh, Karachi.
- iii. **Inspection:-** To be carried out by the Departmental Inspection Committee.
You/Your representative must be available at the time of Inspection.
so that you may be get inspected your supplied Goods from DIC.
- iv. **Payment:-** Payment will be processed for 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 Samples/Specifications mentioned in the Bidding Documents, within 30 days from the date of receipt of this letter without fail.


 (SYED FARRUKH HABIB)
 DIRECTOR GENERAL-I/CHAIRMAN
 PROCUREMENT COMMITTEE

ISSUED


 21/4/22


 22/4/22



No. 8/18/21-22/Admn 9784

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

Karachi, dated the 20/04/2022

M/S. H.U. Engineering Services,
M-8, Falak Naz Pride, Main Shahrah-e-Faisal,
Opp. Airport Police Station,
Karachi.

Subject: Award of Contract/Supply Order for Furniture & Fixture Items.

This is with reference to your bid/quotation No.HU-1320/A-OMB/8/18 dated 14-02-2022 and subsequent acceptance letter No.8/18/2021-22 dated 29-03-2022 received on 29-03-2022 with 10% Performance Guarantee of the contract, in shape of Pay Order No. BBB 13704193 dated 31-03-2022 of Rs.25,000/- of Allied Bank, in favour of DDO Secretariat Provincial Ombudsman (Mohtasib) Sindh, Karachi, Agreement on Stamp paper and Integrity Pact.

Your above bid (after completion formalities) has finally been approved by the Competent Authority for supply of the following Furniture & Fixture items, in accordance with the terms and conditions mentioned in the Bidding Documents subject to verification/inspection by the Departmental Inspection Committee:-

S.NO.	ITEM NO.	DESCRIPTION OF STORE/SPECIFICATION	QUANTITY REQUIRED	APPROVED RATE PER UNIT	TOTAL VALUE IN FIGURE
01.	04(c)	Rack (Steel) for Complaints Section. Size 4' X 4' X 18" having 03 shelves in iron 20 gauge (for shelf) 14 gauge for angel grey colour (As per Bidding Documents)	04 Nos.	Rs.14,586/- each	Rs.58,344/-
02.	06.	PLASTIC CHAIR 04 SEATER BENCH (As per Bidding Documents).	02 Nos.	Rs.9,386/- each	Rs.18,772/-
03.	07.	STAFF TABLE. Size 4' X 29" X 2 1/2" full oak lamination Formica wooden lipping having 03 easy moving (fixed) drawers with lock of best quality. (As Per Bidding Documents)	04 Nos.	Rs.9,486/- each	Rs.37,944/-
04.	08..	STAFF TABLE. Size 3 1/2' X 29" X 2 1/2" full oak lamination Formica wooden lipping having 03 easy moving (fixed) drawers with lock of best quality. (As per Bidding Documents)	12 Nos.	Rs.9,286/- each	Rs.111,432/-
TOTAL:					Rs.226,492/-

(Rupees two hundred twenty six thousand four hundred ninety two only)

Terms & Conditions

- i. Delivery (a) Within 30 days at Secretariat Provincial Ombudsman (Mohtasib) Sindh, Karachi during office hours.
(b) Delivery of Furniture items is required to be made at top Floor of this Secretariat through Professional Labors via stairs.
- ii. Consignee: Secretariat Provincial Ombudsman (Mohtasib) Sindh, Karachi.
- iii. Inspection:- To be carried out by the Departmental Inspection Committee. You/ Your representative must be available at the time of Inspection, so that, you may be get inspected your supplied Goods from DIC.
- iv. Payment:- Payment will be processed for 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 Samples/Specifications mentioned in the Bidding Documents, within 30 days from the date of receipt of this letter without fail.

(SYED FARRUKH HABIB)
DIRECTOR GENERAL-/CHAIRMAN
PROCUREMENT COMMITTEE

ISSUED

21/4/22

(Repeat two hundred twenty six thousand four hundred sixty two only)



No. 8/18/21-22/Admr

**SECRETARIAT
PROVINCIAL OMBUDSMAN (MOHTASIB)
SINDH**
Shahrah-e-Kamal Atatürk, Opp Sindh Secretariat, Karachi.

Karachi, dated the _____

SCHEDULE OF REQUIREMENTS OF FURNITURE & FIXTURE

1. M/S. DECENT TRADING COMPNAY, KARACHI (SUCCESSFUL BIDDER)

<u>S.NO.</u>	<u>NAME OF ITEMS</u>	<u>QUANTITY ORDERED</u>	<u>PERIOD OF SUPPLY</u>
01.	Officer Table with side Rack	01 No.	30 days from 20-04-2022
02.	Revolving Chair	04 Nos.	30 days from 20-04-2022
03.	Visitor Chairs	12 Nos.	30 days from 20-04-2022
04.	File Cabinet (Steel)	05 Nos.	30 days from 20-04-2022
05.	Wooden Wall Cabinet For Consultant-F	01 No.	30 days from 20-04-2022
06.	Steel Almirah	08 Nos.	30 days from 20-04-2022
07.	Staff Chair	16 Nos.	30 days from 20-04-2022
08.	Side Table	03 Nos.	30 days from 20-04-2022
09.	03 seater Sofa (2+1)	04 Nos.	30 days from 20-04-2022

Handwritten signature/initials

2. M/S. H.U. ENGINEERING SERVICES, KARACHI (SUCCESSFUL BIDDER)

<u>S.NO.</u>	<u>NAME OF ITEMS</u>	<u>QUANTITY ORDERED</u>	<u>PERIOD OF SUPPLY</u>
01.	Rack (Steel) for Complaints Section	04 Nos.	30 days from 20-04-2022
02.	Plastic Chair 04 Seater Bench	02 Nos.	30 days from 20-04-2022

Cont'd...P/2

(PAGE-2)

03. Staff Table (Size 4' X 29" X 2 1/2') 04 Nos. 30 days from 20-04-2022
04. Staff Table (Size 3 1/2' X 29" X 2 1/2') 12 Nos. 30 days from 20-04-2022

SCHEDULE OF REQUIREMENTS OF FURNITURE & FIXTURE

1. M/S. H.U. ENGINEERING COMPANY, KARACHI (SUCCESSFUL BIDDER)

(SYED FARUKH HABIB)
DIRECTOR GENERAL-I/
CHAIRMAN PROCUREMENT COMMITTEE

S.NO.	NAME OF ITEMS	QUANTITY ORDERED	PERIOD OF SUPPLY
01	Office Table with side bench	04 Nos.	30 days from 20-04-2022
02	Revolving Chair	04 Nos.	30 days from 20-04-2022
03	Visitor Chair	12 Nos.	30 days from 20-04-2022
04	File Cabinet (200)	02 Nos.	30 days from 20-04-2022
05	Revolving Chair (200)	02 Nos.	30 days from 20-04-2022
06	Visitor Chair	06 Nos.	30 days from 20-04-2022
07	Staff Chair	20 Nos.	30 days from 20-04-2022
08	Staff Table	03 Nos.	30 days from 20-04-2022
09	20 seater Sofa (20-12)	04 Nos.	30 days from 20-04-2022

2. M/S. H.U. ENGINEERING SERVICES, KARACHI (SUCCESSFUL BIDDER)

S.NO.	NAME OF ITEMS	QUANTITY ORDERED	PERIOD OF SUPPLY
01	Revolving Chair for Comptroller Section	04 Nos.	30 days from 20-04-2022
02	Plastic Chair (200) for Bench	02 Nos.	30 days from 20-04-2022

THE UNIVERSITY OF CHICAGO PRESS

947



GHULAM SADIQ STAMP VENDOR
Licence # 79, Shop # 113, New Ruby Centre,
Talpur Road, Boulton Market, Karachi

01 APR 2022

Contract Form

113725

ISSUED TO WITH ADDRESS NO. **BYR MAHMOUD ALI RIZVI**
 THROUGH WITH ADDRESS NO. **ADVOCATE MOHAMMED** in response of Acceptance Letter to POS, Headquarter)

WITNESSES TO THIS AGREEMENT made this _____ day of _____ 2022 between Secretariat Provincial Ombudsman
[Name of Procuring Agency] hereinafter called "the Procuring agency") of the one part and [Name of Supplier] of
[Name of Supplier] hereinafter called "the Supplier" of the other part:
Vendor Not Responsible For Fake Documents

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz, Procurement of Hardware Assets for 2021-22, Secretariat Provincial Ombudsman (Mohtasib) Sindh, Karachi has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (hereinafter called "the Contract Price")

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words and expressions shall have the same meanings as a respectively assigned to them in the Conditions of Contract referred to:

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:

- The Bid Form and the Price Schedule submitted by the Bidder;
- The Schedule of Requirements; The Technical Specifications.
- The technical Specification
- The General Conditions of Contract;
- The Special Conditions of Contract; and
- The Procuring agency's Notification of Award.

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

4. The payment shall be made by Secretariat Provincial Ombudsman (Mohtasib), Sindh, Karachi, to the Supplier, in consideration of the provision of the goods and services and the remedying of defects therein, subject to satisfactory inspection as per specifications mentioned in the bid documents, under the provisions of the contract and in the manner prescribed by the contract and fulfillment all codal formalities, in accordance with SPP Rules-2010 (Updated).

5. IN WITNESS whereof the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written

Signed, sealed, delivered by _____ the _____ (for the Procuring agency)

Signed, sealed, delivered by Syed Farrukh Habib the
Director General
Secretariat Provincial Ombudsman
Mohammad Ali Jinnah Road, Karachi

(for the Supplier)
ATTESTED
AIJAZ ALI
NOTARY PUBLIC
KARACHI - PAKISTAN

06 APR 2022

A066651



STANDARD OFFICE CITY COURT, KARACHI

Issued to: S. Waheed Ali
 CNIC/EG No: 4220106688713
 Vide D.S.R. No: 11 DT: 30-3-22
 On behalf of Challan No: 63 DT: 30-3-22
 for the purpose of 30
 Entry No: 11 Dt: 30-3-22

30 MAR 2022

Rs. One Thousand Only

**CONTRACT AGREEMENT**

30 MAR 2022 AGREEMENT made the _____ day of _____ 2022 between Secretariat Provincial Ombudsman (Mohtasib), Sindh, Karachi (hereinafter called "the Procuring Agency") of the one part and _____ of _____ (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz. Procurement of Furniture & Fixture for 2021-22, Secretariat Provincial Ombudsman (Mohtasib) Sindh, Karachi has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. _____/- (Rupees _____ only) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services to remedy defects therein conformity in all respects with the provisions of the Contract. The payment shall be made Secretariat Provincial Ombudsman (Mohtasib), Sindh, Karachi to the Supplier, in consideration of the provision of the goods and services and the remedying of defects therein, subject to satisfactory inspection as per specifications mentioned in the bid documents, under the provisions of the contract and in the manner prescribed by the contract and fulfillment all codal formalities, in accordance with SPP Rules-2010 (Updated).

IN WITNESS whereof the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Procuring agency)

Signed, sealed, delivered by _____ the _____ (for the Supplier)





GHULAM SAHIB STAMP VENDOR

Licence # 79, Shop # 113, New Ruby Centre,

Talpur Road, Boulton s. no. 113320

Market, Karachi

ISSUED TO WITH ADDRESS MR. SYED MANNUDDIN ALI RIZVI

THROUGH WITH ADDRESS MR. ADVOCATE M. 113320

PURPOSE: DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.ORIGIN: PAID BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.STAMP VENDOR SIGNATURE: WILL & DIVORCE PURPOSENOT USE FOR: GENERAL PURPOSEVENDOR NOT RE-USE FOR: GENERAL PURPOSE

01 APR 2022



Integrity Pact

Contract Value: _____

Contract Title: _____

_____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GOS) through any corrupt business practice.

Without limiting the generality of the foregoing, DECENT T-CCO

represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary any commission, gratification, bribe, finder's fee or kickback, whether described accumulation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

DECENT T-CCO certifies that has made and will make full disclosure of all agreements and arrangements with a person in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

DECENT T-CCO accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation of benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, DECENT T-CCO agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by _____ aforesaid for the purpose of obtaining or inducing the procurement of any contract right, interest, privilege or other obligation or benefit, in whatsoever form from PA.

Syed Farrukh Habib
Director General
(Procuring Agency) Umbudsman
-Muhtasham Street, Karachi

ATTESTED
AIJAZ ALI
Advocate
NOTARY PUBLIC
KARACHI-PAKISTAN

[Supplier/Contractor/Consultant]

01 APR 2022

V535623



954



SYED WAJID HUSSAIN SHAH STAMP VENDOR
 Licence No. 46, House-7/38, 5-A, Sarrafia Bazar,
 Paposh Nagar, North Nazimabad, Karachi
 S. No.

138523

Rupees Hundred Only
 ADDED
 HONG KONG

14 MAR 2022

ZAFAR ALAM
 Advocate High Court
 Ledger #7512 H.C/KHI

ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE
 VALUE RS
 STAMP VENDOR'S SIGNATURE

DECLARATION OF FEES COMMISSION AND BROKERAGE ETC
PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS

Contract Number: _____
 Contract Value: _____
 Contract Title: _____

Dated: _____

HU ENGINEERING SERVICES hereby declares that it has not obtained or induced the procurement of contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, HU ENGINEERING SERVICES represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan neither directly or indirectly through any natural or juridical person, including its affiliate, agency, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidizing, any commission, gratification, bribe, finder's fee or kickback, whether described as remuneration fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligations or benefit, in whatsoever form, from procuring Agency (PA) except that which has been expressly declared pursuant hereto.

HU ENGINEERING SERVICES certifies that he has made and will make full disclosures of all agreements and arrangements with all person in respect of or related to the transition with PA and has not taken any action or will not make any action circumvent the above declaration, representation or warranty.

HU ENGINEERING SERVICES accepts full responsibility and strict liability for making any false declaration, not making full disclosures, misrepresenting fact or taking any action likely to defect the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any right and remedies exercised by PA in this regard, HU ENGINEERING SERVICES agree to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by HU ENGINEERING SERVICES as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

[Signature]
 [Procuring Agency] **Farrukh Habib**
 Director General
 Provincial Ombudsman
 Government of Sindh, Karachi

[Signature]
 [Supplier/Contractor/Consultant]

