



HIGH COURT OF SINDH

Bid Evaluation Report

Supply of General Articles for High Court of Sindh, Karachi.

Dated: 26 -02-2024

MIT-II/ I/c: Director General (Finance & Accounts)/
Chairman

Deputy Registrar (Accounts)
Member

Accounts Officer/ Nominee of A.G Sindh
Member

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1. UPLOADING OF TENDER NOTICE & TENDER DOCUMENT:-

Tender Notice for "Procurement of General Articles on item wise basis for High Court of Sindh, Karachi" was published in newspapers under ID INF-KRY No. 4727/2023 and also uploaded on the official website of High Court of Sindh, Karachi and SPPRA on 22nd December, 2023.

2. TENDER OPENING: -

No objection was received on tender documents, eligibility criteria, specifications, terms & conditions and tender proceedings from any corner. Tender was opened in public on 15th January, 2024 at 11:45 a.m., in the presence of Chairman, Members of Bid Evaluation Committee and representatives of bidder, as reflected in Attendance Sheet.

3. EVALUATION OF ELIGIBILITY CRITERIA: -

All bids were evaluated on the basis of already defined eligibility criteria as mentioned below:

S #	Eligibility Criteria	M/s. PNIE CONE DESIGN & BUILD	M/s TAHERI SUPPLY AGENCY	M/s GOHAR & CO	M/s Collateral Services limited	M/s PRIME TECHNOLOGY AND IT SOLUTIONS	M/SADDWISE	M/S UBAID ENTERPRISE
1	Complete filled, signed & stamped Tender Document.	YES	YES	YES	YES	YES	YES	YES
2	Valid General Sales Tax (GST-FBR) Registration with Active Tax Payer Status on FBR website	YES	YES	YES	YES	YES	YES	YES
3	Valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR website	YES	YES	YES	YES	YES	YES	YES
4	Copies of at least THREE (03) Purchase Orders along with work completion certificate/ delivery challan of general items during the last three years.	YES	YES	YES	YES	YES	YES	YES
5	Affidavit on stamp paper of Rs. 100/- duly notarized to the effect that the bidder is neither blacklisted nor suspended by any National /	YES	YES	YES	YES	YES	YES	YES

	International, including Provincial and Federal Government							
6	Average annual turnover in preceding 3 financial years should not be less than Rs. 0.5 million demonstrated through income tax returns / Audited statement of Accounts.	YES	YES	YES	YES	YES	YES	YES
7	Technical Bid / Proposal on Bidder's Letterhead duly signed and stamped along with the required brochure/ technical data etc.	YES	YES	YES	YES	YES	YES	YES
Has bidder qualified eligibility criteria?		YES	YES	YES	YES	YES	YES	YES

4. TECHNICAL SPECIFICATIONS: -

Technical proposals were evaluated on the already defined criteria as mentioned below: -

Sr. Nos.	ITEM NAME	SPECIFICATION / BRAND MEASUREMENT	PROPOSED REQUIRED QUANTITY		Unit Rate offered by the bidder along with all taxes. Rs	Total Amount with all taxes Rs.
1.	CAR POLISH	High Performance Brandh: FORMULA -I (230 GRAMS) WAX USA or equivalent standard	60	PIECES		
2.	COTTON WASTE (LARGE)	(LOCAL MADE 120 cm	300	PACKETS		
3.	DASH BOARD POLISH	7CF (BRAND) 450 ML BROWN OR EQUIVALENT STANDARD	420	PCS		
4.	BRASSO POLISH	BRAND KIWI 200ML	150	PCS		
5.	FLAG (FOR CHIEF JUSRTICE (A) &	LOCAL MADE (AS PER SAMPLE)	A = 12	FLAGS		

	JUDGES' (B) CAR)		B= 30			
6.	FLAG ROD COVER	LOCAL MADE (AS PER SAMPLE)	60	PIECES		
7.	MONOGRAM COVER	LOCAL MADE (AS PER SAMPLE)	150			
8.	SUFI SUPER SOAP	BRAND SUFI 600GM PACKET(AS PER SAMPLE)	300			
9.	AIR FRESHNER (REFILL BOTTLE	Brand Perfect ® (300 ML) or equivalent standard	100			
10.	AIR-FRESHNER	Brand Perfect ® (300 ML)	1300			
11.	CELL FOR AUTO-AIR FRESHNER DISPENSER	TOSHIBA (size D) As per sample	40			
12.	BUCKET (LARGE)	(MILLAT) NUMBER 6	06			
13.	BUCKET (MEDIUM)	(MILLAT) NUMBER 4	06			
14.	CELL FOR AC REMOTE	Toshiba ® AAA HEAVY DUTY GREEN	500			
15.	PENCIL CELL	Toshiba ® AA HEAVY DUTY GREEN	600			
16.	DUSTER (LARGE)	LOCAL AS PER SAMPLE (SIZE 30X40)	1600			
17.	HAND WASH	Dettol ® (250 ml.) or equivalent standard	200			
18.	MOSQUETO SPRAY	BRAND Kingtox ® 300 ml	800			
19.	NATIONAL FLAG	LOCAL MADE (AS PER SAMPLE)	12	FLAGS		

20.	SOAP	LUX® 98 GRAMS or equivalent standard	650	SOAPS		
21.	ROSE PETAL TISSUE BOX	ROSE PETAL ® (LUXURY 3PLY 210 SHEETS)	1500	BOXES		
22.	ROSE PETAL TISSUE ROLL	ROSE PETAL ® (MAXOB 2PLY) LARGE WRAP or equivalent standard	1200	ROLLS		
23.	VIM POWDER	VIM ® (790 GM)	400	BAGS		
24.	WALL CLOCK	BRAND (SETO ®) AS PER SAMPLE	30	CLOCKS		
25.	WATER COOLER	RAHBER ® 16 LITERS	06	PCS		
26.	WATER GLASS	OMROC® SIZE FOR 280 ML or equivalent standard	300	GLASSES		
27.	TELEPHONE SET	PANASONIC ® KX-92 (AS PER SAMPLE)	30	SETS		
28.	TELEPHONE LINE CORD JACK	LOCAL MADE	300	PCS		
29.	SURGICAL MASK BLUE	3 PLY (AS PER SAMPLE) PAR BOX CONTAIN 50 MASK MASTER OR EQUIVALENT STANDARD	500	BOXES		
30.	LIAQUAT CAP	AS PER SAMPLE	12	PCS		
31.	TOWEL	27X54 600-650 GM AS PER SAMPLE	150	PCS		
32.	CUSTOMIZED TISSUE BOX	Tissue: 3 Ply 300 sheets	1000	PCS		

		<p>Rose Petal or equivalent standard. No compromise will be made on quality of tissue papers</p> <p>Tissue Board:</p> <p>250 gm Bux Board. Printing and Design as per sample available in Store of Sindh High Court.</p>				
33.	CELL FOR REMOTE BELL	12 Volt 23AMP alkaline (Japan Tech)	24	PCS		
34.	DASHBOARD POLISH	Supershine ® 500ml	60	PCS		

5. FINANCIAL PROPOSALS:

Bidders are informed that due to inflation and budget constraints, quantity of some items can be reduced.

Sr. Nos.	ITEM NAME	PROPOSED REQUIRED QUANTITY		M/s. PNIE CONE DESIGN & BUILD	M/s TAHERI SUPPLY AGENCY	M/s GOHAR & CO	M/s Collateral Services limited	M/s PRIME TECHNOLOGY AND IT SOLUTIONS	M/SADDWISE	M/S UBAID ENTERPRISE	Total Amount Rs. with all taxes
1	CAR POLISH	60	PCS	NQ	1470	NQ	1676.78	1430	1499	1549	85,800
2	COTTON WASTE (LARGE)	300	PKTS	NQ	52	NQ	60	57	49	110	14,700
3	DASH BOARD POLISH	420	PCS	NQ	440	570	422.86	517	425	490	177,601
4	BRASSO POLISH	150	PCS	NQ	650	720	754.65	689	699	530	79,500
5A	FLAG FOR CHIEF JUSTICE	12	FLAGS	NQ	3250	NQ	NQ	NQ	NQ	NQ	39,000
5B	FLAG FOR JUDGES' CAR	30	FLAGS	NQ	3250	NQ	NQ	NQ	NQ	NQ	97,500
6	FLAG ROD COVER	60	PCS	NQ	200	NQ	NQ	497	1035	360	12,000
7	MONOGRAM COVER	150	PCS	NQ	300	NQ	NQ	690	874	360	45,000
8	SUFI SUPER SOAP	300	PCS	NQ	113	NQ	101.1	89	NQ	112	26,700
9	AIR FRESHNER (REFILL BOTTLE)	100	PCS	544.5	465	585	478.79	443	440	480	44,000
10	AIR-FRESHNER	1300	PCS	544.5	480	585	478.79	435	449	439	565,500
11	CELL FOR AUTO-AIR FRESHNER DISPENSER	40	PCS	NQ	165	190	474.36	220	224	180	6,600
12	BUCKET (LARGE)	6	PCS	NQ	800	1050	NQ	870	925	1040	4,800

13	BUCKET (MEDIUM)	6	PCS	NQ	553	850	NQ	613	695	780	3,318
14	CELL FOR AC REMOTE	500	PCS	NQ	40.5	50	45.31	38.9	42	39	19,450
15	PENCIL CELL	600	PCS	NQ	40.5	50	45.31	38.9	42	39	23,340
16	DUSTER (LARGE)	1600	PCS	NQ	75	NQ	112.1	89	115	130	120,000
17	HAND WASH	200	PCS	NQ	295	330	446.6	427	504	440	59,000
18	MOSQUETO SPRAY	800	PCS	547.5	445	585	428.39	452	449	428	342,400
19	NATIONAL FLAG	12	FLAGS	NQ	1600	NQ	NQ	NQ	3995	NQ	19,200
20	SOAP	650	PCS	NQ	115	NQ	123.9	123	124	120	74,750
21	ROSE PETAL TISSUE BOX	1500	BOXES	355.5	310	360	278.33	273	265	290	397,500
22	ROSE PETAL TISSUE ROLL	1200	ROLLS	129	130	165	97.44	109	119	118	116,928
23	VIM POWDER	400	BAGS	NQ	170	NQ	171.1	169	194	170	67,600
24	WALL CLOCK	30	CLOCKS	NQ	3200	3750	3695.76	4790	4050	NQ	96,000
25	WATER COOLER	6	PCS	NQ	1690	2600	NQ	1740	1865	1840	10,140
26	WATER GLASS	300	PCS	NQ	128	140	NQ	117	125	120	35,100
27	TELEPHONE SET	30	PCS	NQ	3250	NQ	3700.48	3470	4995	3450	97,500
28	TELEPHONE LINE CORD JACK	300	PCS	NQ	55	NQ	NQ	25	14	14	4,200
29	SURGICAL MASK BLUE	500	BOXES	577.5	325	NQ	362.73	195	314	345	97,500
30	LIAQUAT CAP	12	PCS	NQ	2560	NQ	NQ	4800	NQ	NQ	30,720
31	TOWEL	150	PCS	NQ	975	NQ	1212	2500	1650	1500	146,250

32	CUSTOMIZED TISSUE BOX	1000	PCS	NQ	450	NQ	NQ	547	674	390	390,000
33	CELL FOR REMOTE BELL	24	PCS	NQ	77	NQ	NQ	273	85	110	1,848
34	DASHBOARD POLISH	60	PCS	NQ	1225	NQ	NQ	1200	1175	1700	70,500

TOTAL AMOUNT WITH ALL GST (RS).										3,421,945
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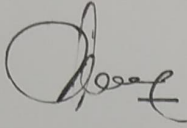
6. BID SECURITIES:-

S #	Name of Bidder	Name of Bank	Amount of Pay Order
1.	M/s Pine Cone Design & Build	Allied Bank BBB152837465	22,000
2.	M/s Taheri Supply Agency	Bank Alfalah BC EDG 00078791	45,000
3.	M/s Ghuhar & Co	UBL (18700853)	28,000
4.	M/s Collateral Services Ltd.	HBL (25816978)	31,000
5.	M/s Prime Technology & IT Solution	Meezan BANK (05472728)	40,000
6.	M/s Add Wise	JS Bank Ltd. (01480958)	50,000
7.	M/s Ubaid Enterprises	NBP (00748581)	37,000

All bid securities have been checked and found correct.

7. ENDING:-

- a) The Sindh High Court reserves the right to award or cancel the tender process, subject to rules.

 MIT-II/ I/c: Director General (Finance & Accounts)/ Chairman	
 Deputy Registrar (Accounts) Member	 Accounts Officer/ Nominee of A.G Sindh Member

Copy for information & necessary action to:

1. Director I.T with request to direct the concerned to upload the Bid Evaluation Report on the official website of this Court for information of all concerned.