


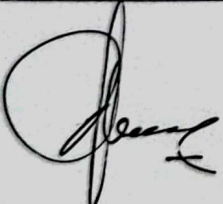



HIGH COURT OF SINDH
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BID EVALUATION REPORT

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

Dated:28-02-2023

 Suhail Muhammad Laghari, MIT-II Chairman	
 Kamran Memon Deputy Registrar (Accounts) Member	 Muhammad Shahid Hassan 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. 186/2023 and also uploaded on the official website of High Court of Sindh, Karachi and SPPRA on 11th January, 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 16th February, 2023 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. Ubaid Enterprises	M/s. S.D.S Brothers Solutions	M/s. Prime Technologies	M/s. Collateral Service Ltd	M/s. Add-Wise Supplies & Services	M/s. Allah Bux Kalwar
1	Complete filled, signed & stamped Tender Document.	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
3	Valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR website	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
5	Affidavit on stamp paper of Rs. 100/- duly notarized to the effect that the bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government	YES	YES	YES	YES	YES	YES

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
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
Has bidder qualified eligibility criteria?		YES	YES	YES	YES	YES	YES

4. TECHNICAL SPECIFICATIONS:-

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

S #	ITEM NAME	SPECIFICATION / BRAND MEASUREMENT	PROPOSED REQUIRED QUANTITY	
1	CAR POLISH	High Performance Brandh: FORMULA -1 (230 GRAMS) WAX USA or equivalent standard	50	PIECES
2	COTTON WASTE (LARGE)	(LOCAL MADE 120 cm	500	PACKETS
3	DASH BOARD POLISH	7CF (BRAND) 450 ML BROWN OR EQUIVALENT STANDARD	400	PCS
4	BRASSO POLISH	BRAND KIWI 200ML	200	PCS
5	FLAG (FOR JUDGES' CAR)	LOCAL MADE (AS PER SAMPLE)	60	FLAGS
6	FLAG ROD COVER	LOCAL MADE (AS PER SAMPLE)	60	PIECES
7	MONOGRAM COVER	LOCAL MADE (AS PER SAMPLE)	300	
8	SUFI SUPER SOAP	BRAND SUFI 600GM PACKET(AS PER SAMPLE)	500	
9	AIR FRESHNER (REFILL BOTTLE)	Brand Perfect ® (300 ML) or equivalent standard	24	
10	AIR-FRESHNER	Brand Perfect ® (300 ML)	1200	
11	AUTO-AIR FRESHNER DISPENSER	Brand Perfect ® or equivalent standard	5	
12	BUCKET (LARGE)	(MILLAT) NUMBER 6	24	
13	BUCKET (MEDIUM)	(MILLAT) NUMBER 4	24	
14	BUCKET (SMALL)	(MILLAT) NUMBER 2	24	
15	CELL FOR AC REMOTE	Toshiba ® AAA HEAVY DUTY GREEN	300	
16	PENCIL CELL	Toshiba ® AA HEAVY DUTY GREEN	600	
17	AIR FRESHNER (ROSE)	Brand Glade ® (300 ML)	1200	
18	DUSTER (LARGE)	LOCAL AS PER SAMPLE (SIZE30X40)	1700	
19	GLASS MAT	LOCAL	50	
20	HAND WASH	Dettol ® (250 ml.) or equivalent standard	60	
21	LOCK (LARGE)	CHINA MADE	60	

22	LOCK (MEDIUM)	CHINA MADE	40	
23	LOCK (SMALL)	CHINA MADE	24	
24	MOSQUETO SPRAY	BRAND Kingtox ® 300 ml	700	
25	WATER MUG	BRAND : Millat	50	MUGS
26	NATIONAL FLAG	LOCAL MADE (AS PER SAMPLE)	24	FLAGS
27	SOAP	LUX® 98 GRAMS or equivalent standard	400	SOAPS
28	ROSE PETAL TISSUE BOX	ROSE PETAL ® (LUXURY 3PLY 210 SHEETS)	1500	BOXES
29	ROSE PETAL TISSUE ROLL	ROSE PETAL ® (MAXOB 2PLY) LARGE WRAP or equivalent standard	1000	ROLLS
30	VIM POWDER	VIM ® (790 GM)	300	BAGS
31	WALL CLOCK	BRAND (SETO ®) AS PER SAMPLE	36	CLOCKS
32	WATER COOLER	RAHBER ® 16 LITERS	24	PCS
33	WATER GLASS	OMROC® SIZE FOR 280 ML or equivalent standard	300	GLASSES
34	TELEPHONE SET	PANASONIC ® KX-92	24	SETS
35	TELEPHONE LINE CORD JACK	LOCAL MADE	300	PCS
36	TELEPHONE WIRE	COPPER 2 PAIR MILLION	50	PCS
37	SURGICAL MASK BLUE	3 PLY (AS PER SAMPLE) PAR BOX CONTAIN 50 MASK MASTER OR EQUIVALENT STANDARD	1000	BOXES
38	DETTOL ANTISEPTIC	100 ML	300	BOTTLE
39	DETTOL ANTISEPTIC	500 ML	100	BOTTLE
40	LIAQUAT CAP	AS PER SAMPLE	10	PCS
41	TOWEL	27X54 600-650 GM AS PER SAMPLE	24	PCS
42	DETTOL SURFACE CLEANER 500 ML	MULTI PURPOSE	12	BOTTLE
43	ELECTRIC KETTLE	Minimum 2 Liter Capacity, Philips, Kenwood or equivalent standard.	10	PCS
44	COVER FOR SPLIT A.Cs INDOOR AND OUTDOOR UNITS	2 TON	25	PCS
45	COVER FOR SPLIT A.Cs INDOOR AND OUTDOOR UNITS	1.5 TON	25	PCS
46	CUSTOMIZED TISSUE BOX	Tissue: 3 Ply 300 sheets Rose Petal or equivalent standard. No compromise will be made on quality of tissue papers Tissue Board: 250 gm Bux Board. Printing and Design as per sample available in Store of Sindh High Court.	600	PCS
47	RECHARGABLE INSECT KILLER RACKET	Sogo or equivalent standard	12	PCS

5. FINANCIAL PROPOSALS:

Due to inflation and budget constraints, some items have been excluded and quantities of some items have been reduced.

S #	ITEM NAME	QTY	Unit Rate with GST Rs.						Total Amount with GST Rs.
			M/s. S.D.S Brothers	M/s Collateral Services Limited	M/s Allah Bux Kalwar	M/s Prime Technologies I.T Solution	M/s Ubaid Enterprises	M/s Add-Wise	
1	CAR POLISH Formula 1 230 gm	50	1898	N/Q	1491	1790	1390 Lowest	1550	69,500
2	COTTON WASTE (LARGE)	500	1980	24.95 Lowest	N/Q	134	110	99	12,475
3	DASH BOARD POLISH 7CF	400	1000	425.20 Lowest	483	670	650	475	170,080
4	BRASSO POLISH KIWI 450 ML	200	1898	498.99	N/Q	587	450 Lowest	540	90,000
5	SUFI SUPER SOAP 150 GM	500	160	110.45 Lowest	N/Q	444	120	122	55,225
6	AIR FRESHNER (REFILL BOTTLE)	24	438	423.59 Lowest	489	487	440	645	10,166.16
7	AIR-FRESHNER Perfect 300 ML	1200	720	423.59 Lowest	482.8	483	450	440	508,308
8	BUCKET (LARGE) Millat No. 6	24	3000	N/Q	1008.2	930 Lowest	1600	1071	22,320
9	BUCKET (MEDIUM) Millat No. 4	24	2400	N/Q	724.2	617 Lowest	1400	769	14,808
10	BUCKET (SMALL) Millat No. 2	24	1400	N/Q	489.2	479 Lowest	1200	521	11,496
11	CELL FOR AC REMOTE	300	3502	43.16	N/Q	37.9 Lowest	55	42	11,370
12	PENCIL CELL	600	1822	43.16	N/Q	37.9 Lowest	55	42	22,740
13	DUSTER (LARGE)	1000	900	76.70 Lowest	N/Q	133	180	128	76,700
14	GLASS MAT	50	400	N/Q	N/Q	163	150 Lowest	401	7,500
15	HAND WASH Dettol 250 MI	60	784	N/Q	426 Lowest	513	440	499	25,560
16	LOCK (LARGE)	60	2140	N/Q	N/Q	437 Lowest	540	725	26,220
17	LOCK (MEDIUM)	40	1800	N/Q	N/Q	248 Lowest	290	500	9,920
18	LOCK (SMALL)	24	1440	N/Q	N/Q	169	160 Lowest	355	3,840

19	MOSQUETO SPRAY Kingtox 300 ML	700	680	411.49 Lowest	476	447	430	515	288,043
20	WATER MUG Millat	50	198	N/Q	107 Lowest	107 Lowest	210	120	5,350
21	SOAP LUX 98 gm	400	170	106.50 Lowest	N/Q	109	120	126	42,600
22	ROSE PETAL TISSUE BOX	1500	480	273.72 Lowest	N/Q	293	280	315	410,580
23	ROSE PETAL TISSUE ROLL	1000	480	107.11	99.4	89 Lowest	115	127	89,000
24	VIM POWDER 790 gm	300	230	144 Lowest	192	167	180	175	43,200
25	WATER COOLER 16 LITERS	12	3800	N/Q	2201	2170	1850	1845 Lowest	22,140
26	WATER GLASS OMROC 280 ml	300	670	N/Q	99.4	87 Lowest	120	114	26,100
27	TELEPHONE SET PANASONIC KX-92	12	6500	3658	4615	5430	3,600 Lowest	4794	43,200
28	TELEPHONE LINE CORD JACK	300	400	N/Q	14.2	27	60	9.25 Lowest	2,775
29	SURGICAL MASK BLUE Weian China	500	400	354 Lowest	N/Q	530	435	355	177,000
30	DETTOL ANTISEPTIC 100 ml	250	548	327.98 Lowest	N/Q	369	390	365	81,995
31	DETTOL ANTISEPTIC 500 ml	100	2740	1111.02	N/Q	960 Lowest	1050	1110	96,000
32	TOWEL	24	1800	N/Q	1108 Lowest	3440	1650	1700	26,592
33	DETTOL SURFACE CLEANER 500 ML	12	2800	N/Q	568	527 Lowest	650	885	6,324

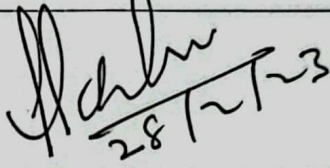


6. BID SECURITIES:-

	Name of Bidder	Name of Bank	Pay Order No	Amount of Pay Order
1	M/s. Ubaid Enterprises	NBP	08059284	Rs. 55,000
2	M/s. S.D.S Brothers	MCB	109391884	Rs. 121,742
3	M/s. Prime Technologies Solutions	Meezan Bank	00837233	Rs. 75,000
4	M/s. Collateral Service Ltd	HBL	25817365	Rs. 28,000
5	M/s. Add-Wise Supplies & Services	JS Bank	01308389	Rs. 70,000
6	M/s. Allah Bux Kalwar Government Contractor	Silk Bank	02291717	Rs. 30,000

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.

 Suhail Muhammad Laghari, MIT-II Chairman	
 Kamran Memon Deputy Registrar (Accounts) Member	 Muhammad Shahid Hassan 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.