

HIGH COURT OF SINDH, KARACHI

PRELIMINARY BID EVALUATION REPORT

S.No	Description	Date & time of Submission of Bids	Date & time of Opening of Bids
1	<i>Supply of Office Uniform for Staff Members of High Court of Sindh, Larkana</i>	On or before 15 th December, 2020 at 12:00 noon.	On 15 th December, 2020 at 12:30 p.m.
2	Tender Published in Newspapers	24 th November, 2020	
3	Tender Upload on websites	25 th November, 2020	
4	No of bidders participated in Tender	Two (02) Attendance Sheet enclosed	

1. Details of Bidder participated in Tender:-

Following bidders participated in the subject tender as reflected in Attendance Sheet. All bids were sealed & received on time.

S.No	Name of Bidder	NTN No.	GST No.	Contact No
1	M/s. Vorson Pvt Ltd	2691543-0	1750870801319	0336-1800761 0345-3328129
2	M/s. Hassan Enterprises	1160352-6	0101610300355	0300-3013639

2. Tender Opening:-

No objections were received on tender documents, eligibility criteria, specifications, terms & conditions and tender proceedings from any corner. Tender was opened in public on already fixed date and time as mentioned above in the presence of Chairman, Members of Bid Evaluation Committee and representatives of bidders 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.No	Eligibility Criteria	M/s. Vorson Pvt Ltd	M/s. Hassan Enterprises
1	Complete filled, signed & stamped Tender Document.	YES	YES
2	Relevant Tax Registration Certificates (GST & NTN)	YES	YES
3	Copies of at least THREE (03) Purchase Orders of uniforms of Office/ Hospital/ Security/ Police/ Arm Forces or similar nature during the last three years. Minimum One (01) for each year (2018, 2019	YES	Purchase Orders of 2019 & 2020 provided. PO of 2018/2017 is not provided.

	& 2020) or (2017, 2018 & 2019) is mandatory. Samples and/or colour pictures of uniforms as proof for verification of Purchase Orders are mandatory.		
4	Work Completion Certificate and/or proof of payment for verification of the above mentioned Purchase Orders is mandatory.	YES	Only Work Completion Certificate of 2019 is provided.
5	Undertaking on judicial stamp paper that firm has never been blacklisted by any government semi government, autonomous and stated owned organization. (As per format given at the last page of tender document)	YES	YES
6	Average Financial turnover (Sales Revenue) of at least Rs. 4 million per annum during the last three years. (authenticated financial statements are required)	YES	Financial Statements not provided.

4. Financial Proposals

S.No.	Name of Post	Articles	Quantity	M/s. Vorson Pvt Ltd		M/s. Hassan Enterprises	
				Unit Price	Amount	Unit Price	Amount
3531	Cook	Complete <i>Shalwar Kameez</i> with fabric, stitching, monogram etc. colour & design as per instruction of client.	2	2,097	4,194	2,953	5,906
		Shoes	1	1,633	1,633	2,300	2,300
		Cap for Cook/ Chef	1	163	163	353	353
		Socks	2	141	282	153	306
2	Bearer	Complete <i>Shalwar Kameez</i> with fabric, stitching, monogram etc. colour & design as per instruction of client.	2	2,097	4,194	2,953	5,906

		Shoes	1	1,633	1,633	2,300	2,300
		Socks	2	141	282	153	306
3	Driver	Complete <i>Shalwar Kameez</i> with fabric, stitching, monogram etc. colour & design as per instruction of client.	2	2,097	4,194	2,953	5,906
		Shoes	1	1,633	1,633	2,300	2,300
		Socks	2	141	282	153	306
		Cap for driver with monogram as per instruction of client.	1	271	271	953	953
4	Bailiff	Complete <i>Shalwar Kameez</i> with fabric, stitching, monogram etc. colour & design as per instruction of client.	2	2,097	4,194	2,953	5,906
		Shoes	1	1,633	1,633	2,300	2,300
		Socks	2	141	282	153	306
5	Dispatch Rider	Complete <i>Shalwar Kameez</i> with fabric, stitching, monogram etc. colour & design as per instruction of client.	2	2,097	4,194	2,953	5,906
		Shoes	1	1,633	1,633	2,300	2,300
		Socks	2	141	282	153	306
6	Hawaladar	Complete <i>Shalwar Kameez</i> with fabric, stitching,	2	2,097	4,194	2,953	5,906

		monogram etc. colour & design as per instruction of client.					
		Complete Sherwani with fabric, stitching, monogram, golden ribbon work etc colour & design as per instruction of client.	1	5,438	5438	5,753	5,753
		Jinnah Cap	1	217	217	453	453
		Shoes	1	1,633	1633	2,300	2,300
		Socks	2	141	282	153	306
7	Naib Qasid	Complete <i>Shalwar Kameez</i> with fabric, stitching, monogram etc. colour & design as per instruction of client.	2	2,097	4,194	2,953	5,906
		Shoes	1	1,633	1,633	2,300	2,300
		Socks	2	141	282	153	306
8	Farash	Complete <i>Shalwar Kameez</i> with fabric, stitching, monogram etc. colour & design as per instruction of client.	2	2,097	4,194	2,953	5,906
		Shoes	1	1,633	1,633	2,300	2,300
		Socks	2	141	282	153	306
9	Gardner	Complete <i>Shalwar Kameez</i> with fabric, stitching, monogram etc. colour & design as per instruction of	2	2,097	4,194	2,953	5,906

		client.					
		Shoes	1	1,633	1,633	2,300	2,300
		Socks	2	141	282	153	306
10	Chowkidar	Complete <i>Shalwar Kameez</i> with fabric, stitching, monogram etc. colour & design as per instruction of client.	2	2,097	4,194	2,953	5,906
		Shoes	1	1,633	1,633	2,300	2,300
		Socks	2	141	282	153	306
11	Generator Operator	Complete <i>Shalwar Kameez</i> with fabric, stitching, monogram etc. colour & design as per instruction of client.	2	2,097	4,194	2,953	5,906
		Shoes	1	1,633	1,633	2,300	2,300
		Socks	2	141	282	153	306
12	Sanitary Worker	Complete <i>Shalwar Kameez</i> with fabric, stitching, monogram etc. colour & design as per instruction of client.	2	2,097	4,194	2,953	5,906
		Shoes	1	1,633	1,633	2,300	2,300
		Socks	2	141	282	153	306

5. Comprehensive Financial Proposals:

S.No	Post	Working Strength	Unit cost of complete set of uniform without GST	Amount (Rs.) without GST	Unit cost of complete set of uniform without GST	Amount (Rs.) without GST
1	Cook	02	6,272	12,544	8,865	17,730
2	Bearer	06	6,109	36,654	8,512	51,072
3	Driver	04	6,380	25,520	9,465	37,860
4	Bailiff	06	6,109	36,654	8,512	51,072
5	Dispatch Rider	01	6,109	6,109	8,512	8,512
6	Hawaldar	06	11,764	70,584	14,718	88,308
7	Naib Qasid	20	6,109	122,180	8,512	170,240
8	Farash	10	6,109	61,090	8,512	85,120
9	Gardener	08	6,109	48,872	8,512	68,096
10	Chowkidar	13	6,109	79,417	8,512	110,656
11	Generator Operator	02	6,109	12,218	8,512	17,024
12	Sanitary Worker	10	6,109	61,090	8,512	85,120
TOTAL				572,932		790,810

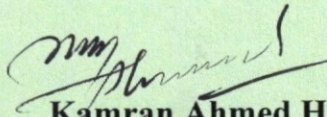
6. Bid Security:-

S.No.	Name of Bidder	Total Bid Amount	5% Bid Amount	Name of Bank & Pay Order No	Pay Order Amount Rs.
1	M/s. Vorson Pvt Ltd	Rs. 572,932/=	Rs. 28,647/=	HBL 23688386	Rs. 42,000/=
2	M/s. Hassan Enterprises	Rs. 790,810/=	Rs. 39,541/=	Soneri Bank 25589	Rs. 40,000/=

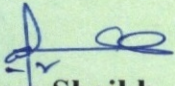
All Bid Securities are checked and found correct. Bid Securities of unsuccessful bidders may be released after completing codal formalities.

7. Remarks:-

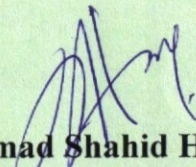
1. Due care has been taken to ensure accuracy & correctness in compilation of report. However, Bid Evaluation Committee reserves the right of rectifying any error and/ or omission etc. at any time.
2. Objection(s) if any must be submitted within three (03) working days of uploading of Preliminary Bid Evaluation Report along with the copies of required documents on the basis of which objections are raised.
3. Objection(s) without supporting/missing documents shall be rejected without consideration.
4. Objection (s) received after the given deadline shall not be considered.
5. No compromise shall be made on the quality & specifications of items.
6. The Sindh High Court reserves the right to award or cancel the tender process, subject to rules.



Kamran Ahmed Hamidi
Director General (Finance & Accounts)
Chairman



Saleem Shaikh
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 Preliminary Bid Evaluation Report on the official website of this Court for information of all concerned and also send messages to the concerned bidders.
2. Chairman and Members of Bid Evaluation Committee.
3. Assistant Registrar (Budget)/ Drawing & Disbursing Officer of this Court.
4. I/c: P.A to D.G (F&A) of this Court.
5. M/s. Vorson Pvt Limited.
6. M/s. Hassan Enterprises.