



HIGH COURT OF SINDH
HIGH COURT OF SINDH

BID EVALUATION REPORT

Supply of General Items on item wise basis for High Court
of Sindh, Karachi.

Dated: 10-01-2022

Kamran Ahmed Hamidi
Director General (Finance & Accounts)
Chairman

Shaikh Muhammad Farooq
I/c: Deputy Registrar (Accounts)
Member

M. Asif Khan
Accounts Officer/ Nominee of A.G Sindh
Member

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1. UPLOADING OF TENDER NOTICE & TENDER DOCUMENT:-

Tender Notice and Tender Document for “Supply of General Items on item wise basis for Sindh High Court, Karachi” were uploaded with the approval of the competent Authority on the official website of Sindh High Court on as well as on official website of SPPRA on 08-12-2021.

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 23rd December, 2021 at 11:30 a.m., 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 #	Eligibility Criteria	M/s. Ubaid Enterprise	M/s. Add Wise Supplies & Services	M/s. Collateral Services	M/s. Nazir Enterprises	M/s. Mushtaq & Sons
1	Complete filled, signed & stamped Tender Document.	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
3	Valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR website	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	NO	YES
5	Affidavit on stamp paper that firm is not black listed.	YES	YES	YES	YES	YES
6	Average annual turnover in preceding 3 financial years should not be less than Rs. 1 million demonstrated through income tax returns / Audited statement of Accounts.	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
Technically Qualified (Yes/ No)		YES	YES	YES	NO	YES

4. SPECIFICATIONS AND BILL OF QUANTITY:-

Sr. Nos.	ITEM NAME	SPECIFICATION / BRAND MEASUREMENT	PROPOSED REQUIRED QUANTITY	
1	CAR POLISH	High Performance Brandh: FORMULA -1 (230 GRAMS) or equivalent standard	100	PIECES
2	COTTON WASTE (LARGE)	(LOCAL MADE	600	PACKETS
3	DASH BOARD POLISH	7CF (BRAND) 450 ML or equivalent standard	300	PCS
4	DASH BOARD POLISH	SUPERSHINE ® (500 ML)	60	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)	160	
8	SOAP (NYLON)	BRAND 101 (80GM)	600	
9	AIR FRESHNER (REFILL BOTTLE)	Brand Perfect ® (300 ML) or equivalent standard	24	
10	AIR-FRESHNER	Brand Perfect ® (300 ML)	1500	
11	AUTO-AIR FRESHNER DISPENSER	Brand Perfect ® or equivalent standard	5	
12	BUCKET (LARGE)	(MILLAT) NUMBER 6	10	
13	BUCKET (MEDIUM)	(MILLAT) NUMBER 4	10	
14	BUCKET (SMALL)	(MILLAT) NUMBER 2	10	
15	CELL FOR AC REMOTE	Toshiba ®	300	
16	PENCIL CELL	Toshiba ® or equivalent standard	620	
17	AIR FRESHNER (ROSE)	Brand Glade ® (300 ML)	12	
18	DUSTER (LARGE)	LOACAL AS PER SAMPLE (SIZE 30X40)	1500	
19	GLASS Mat	LOCAL	50	
20	HAND WASH	Dettol ® (250 ml.) or equivalent standard	120	
21	LOCK (LARGE)	CHINA MADE	120	
22	LOCK (MEDIUM)	CHINA MADE	120	
23	LOCK (SMALL)	CHINA MADE	100	
24	MOSQUETO SPRAY	BRAND Kingtox ® 300 ml	500	
25	WATER MUG	BRAND : Millat	12	MUGS
26	NATIONAL FLAG	LOCAL MADE (AS PER SAMPLE)	24	FLAGS
27	SOAP	LUX® 110 GRAMS or equivalent standard	800	SOAPS
28	TISSUE BOX	ROSE PETAL ® (LUXURY 3PLY 210SHEETS)	2500	BOXES
29	TISSUE ROLL	ROSE PETAL ® (MAXOB 2PLY) or equivalent standard	1200	ROLLS
30	VIM POWDER	VIM ® (800GM)	500	BAGS
31	WALL CLOCK	BRAND (SETO ®) AS PER SAMPLE	6	CLOCKS
32	WATER COOLER	RAHBER ® 16 LITERS	32	PCS

33	WATER GLASS	OMROC® SIZE FOR 280 ML or equivalent standard	280	GLASSES
34	TELEPHONE SET	PANASONIC ® KX-92 (AS PER SAMPLE)	4	SETS
35	TELEPHONE JACK	LOCAL MADE	500	PCS
36	SURGICAL MASK	3 PLY (AS PER SAMPLE) PAR BOX CONTAIN 50 MASK	1000	BOXES
37	DETTOL ANTISEPTIC	100 ML	600	BOTTEL
38	DETTOL ANTISEPTIC	500 ML	120	BOTTEL

5. FINANCIAL PROPOSALS OF ELIGIBILITY QUALIFIED BIDDERS:-

Item No.	ITEM NAME	Unit Rate with all taxes transportation etc.			
		M/s. Add Wise Supplies & Services	M/s. Collateral Services Ltd	M/s. Ubaid Enterprises	M/s. Mustaq & Sons
1	CAR POLISH	831	922.9	810 Lowest	1454
2	COTTON WASTE (LARGE)	32 Lowest	NQ	150	NQ
3	DASH BOARD POLISH	411	278.4 Lowest	440	545
4	DASH BOARD POLISH	550 Lowest	705.74	800	1272
5	FLAG (FOR JUDGES' CAR)	NQ	NQ	NQ	1636
6	FLAG ROD COVER	748	NQ	80 Lowest	225
7	MONOGRAM COVER	561	NQ	120 Lowest	545
8	SOAP (NYLON) or equivalent standard	NQ	28.28 Lowest	30	NQ
9	AIR FRESHNER (REFILL BOTTLE)	340	300.96 Lowest	320	545
10	AIR-FRESHNER	290 Lowest	300.96	310	454
11	AUTO-AIR FRESHNER DISPENSER	1933	NQ	1860 Lowest	3273
12	BUCKET (LARGE)	654	651.46	630 Lowest	NQ
13	BUCKET (MEDIUM)	475 Lowest	488.59	480	NQ
14	BUCKET (SMALL)	350	325.73	310 Lowest	NQ
15	CELL FOR AC REMOTE	26 Lowest	26.47	30	35
16	PENCIL CELL	24 Lowest	26.47	30	35
17	AIR FRESHNER (ROSE)	499	447.35	370	237 Lowest




18	DUSTER (LARGE)	90	101.2		45 Lowest
19	GLASS Mat	NQ	NQ	30	NQ
20	HAND WASH	347	230.84 Lowest	305	590
21	LOCK (LARGE)	262	339.3	240 Lowest	682
22	LOCK (MEDIUM)	200	271.44	160 Lowest	545
23	LOCK (SMALL)	100	203.58	95 Lowest	365
24	MOSQUETO SPRAY	396	285	280 Lowest	455
25	WATER MUG	87	81.43	75 Lowest	NQ
26	NATIONAL FLAG	2245	NQ	NQ	NQ
27	SOAP Lux	77	64.4 Lowest	75	103
28	TISSUE BOX	149 Lowest	164.16	175	291
29	TISSUE ROLL	65 Lowest	66.12	70	228
30	VIM POWDER	116	90.85 Lowest	110	136
31	WALL CLOCK	2904	NQ	NQ	NQ
32	WATER COOLER	1103 Lowest	1153.62	1190	NQ
33	WATER GLASS	64 Lowest	NQ	70	182
34	TELEPHONE SET	3515	3121.56	2900 Lowest	NQ
35	TELEPHONE JACK	8 Lowest	NQ	10	NQ
36	SURGICAL MASK	286	242.19	230 Lowest	360
37	DETTOL ANTISEPTIC	204	198.95 Lowest	230	NQ
38	DETTOL ANTISEPTIC	745	631.35 Lowest	680	NQ

6. EVALUATION OF BID SECURITIES:-

S. #	Name of Bidder	Name of Bank	Pay Order No	Pay Order Amount Rs.
1	M/s. Ubaid Enterprises	NBP	07804751	34,768
2	M/s. Add Wise Supplies & Services	JS Bank	00693157	32,830
3	M/s. Collateral Services Ltd	HBL	25469148	22,000
4	M/s. Nazir Enterprises	Bank Al Habib Ltd	09044567 09044570	17,500 5,300
5	M/s. Mushtaq & Sons	JS Bank	01275172	35,000

7. ENDING:-

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 Bid Evaluation Report along with the copies of required documents on the basis of which objections are raised. Objection(s) without supporting/missing documents and/or after deadline shall be rejected without consideration.
3. 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	
 Shaikh Muhammad Farooq I/c: Deputy Registrar (Accounts) Member	 Asif Khan 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.