



HIGH COURT OF SINDH, KARACHI

Bid Evaluation Report (Financial)

TENDER FOR THE PROCUREMENT OF STATIONERY ITEMS FOR HIGH COURT OF SINDH, KARACHI

Tender Reference No: SHC/BUDGET/TENDER/2025-26/I/Stationery Items

Bid Opening Day & Date: Monday, 26.01.02026

Prepared on 30.01.2026

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1. INTRODUCTION

This Financial Bid Evaluation Report has been prepared in respect of the tender titled “**Procurement of Stationery Items for the High Court of Sindh, Karachi**” bearing Tender Reference No. **SHC/BUDGET/TENDER/2025-26/I/Stationery Items**, opened on **Monday, 26 January 2026**.

The evaluation was conducted by the duly constituted Procurement Committee in accordance with the tender documents and **applicable procurement rules and regulations**. The process was carried out in a transparent, fair, and competitive manner to ensure value for public funds while maintaining the required quality standards appropriate for judicial institutional use.

Financial evaluation was conducted strictly on the basis of the **lowest quoted rates (L1)/Most Advantageous bid** for each item, subject to compliance with prescribed specifications and comparison with approved samples available in the Stores of the High Court of Sindh, Karachi.

2. EVALUATION METHODOLOGY

The financial bids were examined for arithmetic accuracy, completeness, and conformity with the tender requirements. Only those bidders found responsive in all respects were considered for financial comparison. The lowest responsive/ most advantageous bidder for each item was identified in accordance with the tender conditions and **applicable procurement rules and regulations**.

3. INSTRUCTIONS / RECOMMENDATIONS

A total of **ten (10) bidders** participated in the subject tender, namely: **M/s Sindh Enterprises; M/s Collateral Services Ltd.; M/s Gohar & Company; M/s Add-Wise Services & Supplies; M/s Master Business Int.; M/s Ubaid Enterprises; M/s Taheri Supply Agency; M/s Prime Technologies IT Solutions; M/s Blue Ocean Supplies; and M/s Atique Traders**. Upon scrutiny of mandatory requirements, **M/s Atique Traders** was declared **non-responsive/disqualified** for failure to submit the required **2% bid security** as stipulated in the tender documents. The remaining **nine (09) bidders** were found responsive and were considered for further financial evaluation.

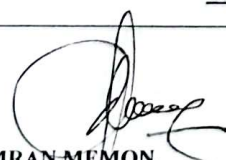
S.NO	DESCRIPTION	QTY	ATIQUE TRADERS	PRIME TECHNOLOGY	MASTER BUSINESS	ADD-WISE	GOHAR & COMPANY	BLUE OCEAN	SINDH ENTERPRISES	COLLATERAL	UBAID ENTERPRISES	TAHERI SUPPLY										
1	Double Punch Machine	32	367.9	11772.8	336	10752	315	10080	375	12000	N/Q	0	N/Q	0	351	11232	308.69	9878.08	370	11840	368	11776
2	Sharpner	350	15.47	5414.5	14.8	5180	13.5	4725	15	5250	N/Q	0	N/Q	0	15	5250	19.29	6751.5	15	5250	13.6	4760
3	Linning Register	300	292.5	87750	333	99900	295	88500	420	126000	N/Q	0	N/Q	0	353	105900	437.31	131193	390	117000	N/Q	0
4	Sticking Color Flag	300	45.5	13650	44.45	13335	48	14400	104	31200	N/Q	0	N/Q	0	48	14400	57.88	17364	155	46500	48	14400
5	Envelop (Large) 16 x 12, Kraft 120 Gram	500	11.7	5850	11.4	5700	10	5000	20	10000	N/Q	0	N/Q	0	12	6000	N/Q	0	20	10000	10	5000
6	Envelope (Small) 9 x 4 Offset, Kraft 65 grams	5000	1.3	6500	1.78	8900	1.35	6750	2	10000	N/Q	0	N/Q	0	2	10000	N/Q	0	2.5	12500	1.55	7750
7	File Wrapper, Local Made As per Sample	300	24	7200	36	10800	20	6000	20	6000	N/Q	0	N/Q	0	30	9000	N/Q	0	25	7500	N/Q	0
8	Flag General (Colour) 70gm, (500 Flag in each pkt)	1200	N/Q	0	144.8	173760	140	168000	180	216000	N/Q	0	N/Q	0	218	261600	N/Q	0	300	360000	118	141600
9	Gum Stick UHU 8 gram small	1200	73.75	88500	136.8	164160	134	160800	145	174000	N/Q	0	N/Q	0	151	181200	138.91	166692	79	94800	145	174000
10	Highlighter Peliken Different Colour	500	182	91000	162	81000	160	80000	175	87500	N/Q	0	N/Q	0	167	83500	164.26	82130	158	79000	162	81000
11	Hole Punch Machine Single Iron Local Made	80	273	21840	138	11040	130	10400	165	13200	N/Q	0	N/Q	0	121	9680	N/Q	0	160	12800	146	11680
12	Paper Cutter China	100	75.4	7540	58	5800	60	6000	225	22500	N/Q	0	N/Q	0	73	7300	83.6	8360	75	7500	66	6600
13	Ledger Paper 80 gram 13.5 x 8.5 (Per Rm)	4000	481	1924000	413	1652000	380	1520000	355	1420000	N/Q	0	N/Q	0	363	1452000	381.5	1526000	390	1560000	353	1412000
14	Masking Tape (Transperant) 3" Johnson	200	84.5	16900	107	21400	90	18000	140	28000	N/Q	0	N/Q	0	145	29000	135.05	27010	145	29000	97	19400
15	Marker (Permenant) Dollar UM-2	600	71.5	42900	63.4	38040	58	34800	85	51000	N/Q	0	N/Q	0	65	39000	58.92	35352	63	37800	64	38400
16	Heavy Duty Stapler KW-Trio 50LC	5	5545.5	27727.5	6377	31885	4650	23250	6550	32750	N/Q	0	N/Q	0	5324	26620	5559	27794.8	5750	28750	6100	30500
17	Writing Pad (Large)Plane Offset Paper 75 gram	200	188.5	37700	187	37400	170	34000	150	30000	N/Q	0	N/Q	0	179	35800	102.9	20580	220	44000	N/Q	0
18	Writing Pad (Medium)Plane Offset Paper 75 gram	200	105.3	21060	112	22400	110	22000	145	29000	N/Q	0	N/Q	0	97	19400	77.17	15434	140	28000	N/Q	0
19	Dust Bin	150	143	21450	233	34950	285	42750	395	59250	N/Q	0	N/Q	0	363	54450	N/Q	0	300	45000	315	47250
20	Paper Tape (Three Inch China Excellent	250	188.5	47125	83	20750	115	28750	160	40000	N/Q	0	N/Q	0	109	27250	135.05	33762.5	85	21250	84	21000
21	Pen (for Judge) Uni-Ball Fine Delux 177	400	185.9	74360	173	69200	170	68000	185	74000	N/Q	0	N/Q	0	182	72800	293.76	117504	220	88000	185	74000
22	Pen (for Officer) M&G Leader AGP10772	2000	78	156000	77.4	154800	75	150000	120	240000	N/Q	0	N/Q	0	81	162000	77.94	155880	82	164000	77.5	155000
23	Pen (General) Dollar Clipper	9000	19.5	175500	15.77	141930	16.5	148500	17	153000	N/Q	0	N/Q	0	17	153000	16.79	151110	16.2	145800	16	144000
24	Pencil Rubber Tip Fever-Castle	800	500.55	400440	30.8	24640	38	30400	45	36000	N/Q	0	N/Q	0	47	37600	N/Q	0	30	24000	40	32000
25	Pencil Goldfish for Staff	700	19.5	13650	16.88	11816	18	12600	20	14000	N/Q	0	N/Q	0	18	12600	17.39	12173	14	9800	16.8	11760
26	Colour Pencil Picasso	500	19.5	9750	22.4	11200	19	9500	20	10000	N/Q	0	N/Q	0	22	11000	18.79	9395	38	19000	20	10000
27	Photostate Paper A-4 Size, 1K (Signature) TriTone	150	1040	156000	N/Q	0	1600	240000	1625	243750	1375	206250	N/Q	0	1392	208800	1122.7	168405	1160	174000	1115	167250
28	Photostate Paper F-4 1K Copy Paper Made in	5000	1020	5100000	N/Q	0	1240	6200000	1150	5750000	1254	6270000	1115	5575000	1240	6200000	N/Q	0	1260	6300000	N/Q	0
29	Calculator Citizen CT9300 14 Digi	12	1014	12168	899	10788	870	10440	950	11400	N/Q	0	N/Q	0	787	9444	N/Q	0	860	10320	953	11436
30	Pointer Dollar 0.3	250	33.15	8287.5	28.4	7100	26	6500	35	8750	N/Q	0	N/Q	0	28	7000	22.9	5725	35	8750	30	7500
31	Poly Cloth (Red) Size 3ft 8 inch x 3 ft 2 inch	300	N/Q	0	188	56400	115	34500	250	75000	N/Q	0	N/Q	0	363	108900	N/Q	0	600	180000	N/Q	0
32	Rubber for Hon'ble Judges Pelikan AL-30	100	67.6	6760	42	4200	27	2700	60	6000	N/Q	0	N/Q	0	53	5300	61.74	6174	55	5500	40	4000
33	Rubber for staff Dux No. 2001	100	11.05	1105	11.8	1180	8.6	860	17	1700	N/Q	0	N/Q	0	12	1200	10.29	1029	18	1800	9.6	960
34	Scale Steel 12" China	120	66.3	7956	67	8040	69	8280	75	9000	N/Q	0	N/Q	0	48	5760	48.88	5865.6	90	10800	62.5	7500
35	Scissor DL3181 size 200mm Stainless Steel China	150	351	52650	313	46950	280	42000	475	71250	N/Q	0	N/Q	0	303	45450	N/Q	0	310	46500	335	50250
36	Short Hand Note Book 200 Sheets HB Local	600	49.4	29640	67	40200	60	36000	55	33000	N/Q	0	N/Q	0	46	27600	N/Q	0	120	72000	65	39000
37	Stamp Pad Ink Crystal 28.5gm	300	45.5	13650	38.4	11520	42	12600	80	24000	N/Q	0	N/Q	0	40	12000	45.02	13506	45	13500	42.5	12750
38	Stapler Machine KW-Trio 5558H	150	863.2	129480	792	118800	747	112050	865	129750	N/Q	0	N/Q	0	817	122550	788.44	118266	740	111000	720	108000
39	Stapler Pin KW-Trio 26.6	3000	70.2	210600	66.8	200400	62	186000	75	225000	N/Q	0	N/Q	0	67	201000	58.86	176580	63	189000	65	195000
40	Stapler Remover KW-Trio 0508B	200	118.3	23660	113	22600	102	20400	140	28000	N/Q	0	N/Q	0	115	23000	99.91	19982	135	27000	109.5	21900
41	Sticking Colour Flag Non-Florence	300	45.5	13650	77	23100	135	40500	105	31500	N/Q	0	N/Q	0	91	27300	N/Q	0	155	46500	80	24000
42	Water Cushion China	200	N/Q	0	88	17600	44	8800	85	17000	N/Q	0	N/Q	0	48	9600	77.17	15434	70	14000	45	9000
43	Whitto / Correction Pen Dux	800	48.1	38480	44	35200	40	32000	50	40000	N/Q	0	N/Q	0	51	40800	64.31	51448	52	41600	48	38400
44	Wrapper with Hard Board Local Made	120	N/Q	0	38	4560	30	3600	36	4320	N/Q	0	N/Q	0	36	4320	N/Q	0	50	6000	N/Q	0
45	Pen for Hon'able Judge Uni-Ball Eye Micro UB-150	300	318.5	95550	162	48600	200	60000	305	91500	N/Q	0	N/Q	0	296	88800	290.16	87048	290	87000	289	86700
46	File Tag (Thread)	200	65	13000	83	16600	55	11000	77	15400	N/Q	0	N/Q	0	36	7200	N/Q	0	N/Q	0	N/Q	0
			9228216	3536576	9771435	9746970	6476250	5575000	9993606	3223826.5	10354360	3237522										
Earnest Money 2% Received			146680	200000	200000	210000	137000	112000	210000	64500	400000	65000										
Earnest Money 2% Required			184564	70731.5	194939	129525	111500	199872	64476.53	207087.2	64750.44											
			Disqualify	Qualify	Qualify	Qualify	Qualify	Qualify	Qualify	Qualify	Qualify	Qualify										
				299985	529485	6000	0	5575000	59684	257574.08	207600	1833850										
Red Mark Stands 1st																						

4. INSTRUCTIONS / RECOMMENDATIONS

1. Purchase Orders shall be issued to the **lowest evaluated responsive bidder (L1)/ most advantageous bidder** for each item, subject to successful submission and approval of samples by the competent authority.
2. In case the lowest bidder fails to submit the required samples, or the samples are found non-compliant with the approved specifications, the offer of such bidder shall stand rejected, and the **second lowest bidder (L2)/ most advantageous bidder** shall be called upon for submission of samples and further consideration.
3. All procurements shall be finalized strictly in accordance with the approved tender documents and **applicable procurement rules and regulations** of the High Court of Sindh.
4. The Procurement Committee accordingly recommends award of contract(s) to the successful bidder(s), subject to approval of the competent authority.

5. COMPARATIVE STATEMENT OF QUOTED RATES (ITEM-WISE)

A comparative statement of quoted rates submitted by all responsive bidders for each item was prepared and examined. The comparison was carried out to determine the **lowest evaluated responsive bidder (L1)/ most advantageous bidder** against each item in accordance with the tender conditions and applicable procurement rules and regulations. The detailed comparative statement is attached herewith as **Annexure-A** and forms an integral part of this report.

 KAMRAN AHMED HAMIDI DIRECTOR GENERAL (FINANCE & ACCOUNTS) CHAIRMAN, PROCUREMENT COMMITTEE	
 KAMRAN MEMON, Deputy Registrar -(Accounts) (Member)	 SYED MUHAMMAD MUTI-UR-REHMAN Deputy Secretary - Nominee of The Law, Parliamentary Affairs & Criminal Prosecution Department, Government of Sindh. (External Member)