



HIGH COURT OF SINDH, KARACHI

Bid Evaluation Report (Financial)

TENDER FOR THE PROCUREMENT OF GENERAL & CLEANING ITEMS FOR HIGH COURT OF SINDH, KARACHI

Tender Reference No: SHC/BUDGET/TENDER/2025-26/III/General & Cleaning Items

Bid Opening Day & Date: Monday, 02.03.2026

Prepared on 03.03.2026

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1. INTRODUCTION

This Financial Bid Evaluation Report has been prepared in respect of the tender titled "*Procurement of General & Cleaning Items for the High Court of Sindh, Karachi.*"

The financial bids were opened on Monday, 02 March 2026, in the presence of the Procurement Committee and representatives of participating firms. The evaluation was conducted strictly in accordance with the bidding documents and the applicable provisions of the **Sindh Public Procurement Regulatory Authority (SPPRA) Rules, 2010** (as amended).

The process was carried out in a transparent, competitive, and fair manner to ensure value for public funds and compliance with prescribed specifications.

2. PARTICIPATING BIDDERS

The following firms participated in the subject tender and submitted financial proposals:

M/s Nazir Enterprise

M/s Digi Ferry

M/s Taheri Supply Agency

M/s Ubaid Enterprise

M/s MAB Enterprise

M/s Collateral Services

M/s Prime Tech

M/s Add-Wise

All bids were opened publicly and recorded in the Bid Opening Minutes.

3. EVALUATION METHODOLOGY

Procurement Method: Open Competitive Bidding

Evaluation Basis: Item-wise Lowest Evaluated Responsive Bid (L1)

Financial comparison conducted strictly on quoted rates

Verification of arithmetic accuracy

Confirmation of bid security validity

4. FINANCIAL EVALUATION

A detailed comparative statement of quoted rates was prepared and examined item-wise to determine the Lowest Evaluated Responsive Bidder (L1) for each item, in accordance with the tender conditions.

The complete Comparative Statement is attached as **Annexure–A**, forming an integral part of this report.

The evaluation confirmed:

Rates were quoted in the prescribed format.

No material arithmetic errors were found.

No conditional deviations affecting price comparison were observed.

Evaluation was conducted strictly on L1 basis.

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)** 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.

S.#	DESCRIPTION	QTY	M/S NAZIR ENTERPRISE	M/S DIGI FERRY	M/S TAHERI SUPPLY AGENCY	M/S UBAID ENTERPRISE	M/S MAB ENTERPEISE	M/S COLLATRAL SERVICES	M/S PRIME TECH	M/S ADD- WISE
1	Car Polish (Formula-1 Wax USA – 230 Gram)	300	1840	1590	1370	1560	1662	0	1567	1395
2	Cotton Waste – Large (Local Made – 120 GM)	120	0	35	37	60	59	0	43	55
3	Dash Board Polish (7CF Brand – 450 ML)	250	579	415	400	460	432	386.95	388	420
4	Dash Board Polish (Supershine – 500 ML)	200	1283	977	1160	1290	1230	0	1387	1180
5	Flag – For Judges' Car (As Per Approved Sample)	12	0	3400	3000	0	3990	0	2867	0
6	Flag Rod Cover (As Per Approved Sample)	60	0	350	230	330	532	0	1327	550
7	Monogram Cover (As Per Approved Sample)	150	0	400	250	350	598	0	429	245
8	Soap – Nylon (Sufi Soap – 150 GM)	380	147	118	107	140	111	108.9	114	180
9	Air Freshener – Perfect Matic (Brand Perfect – 300 ML)	24	587	510	450	440	478	2145	436	525
10	Air Freshener (Brand Perfect – 300 ML)	1400	563	425	466	455	522	421.84	477	475

11	Cell for Auto Air Freshener Dispenser (Toshiba – As Per Sample)	20	305	145	153	230	172	0	163	180
12	Bucket – Large (Millat No. 6)	30	1030	765	750	860	798	0	784	825
13	Bucket – Medium (Millat No. 4)	40	725	542	530	660	598	0	548	575
14	Hand Wash (Lifebuoy – 200 ML)	300	351	285	280	330	352	256.15	313	265
15	Cell for AC Remote (Toshiba AAA Heavy Duty – Green)	400	65	36	37.53	52	42	63.67	38.4	45
16	Pencil Cell (Toshiba AA Heavy Duty – Green)	800	65	36	37.53	52	42	63.67	38.4	45
17	Pencil Cell for Remote Bell (12V 23A Alkaline – Japan Tech)	20	133	60	65	190	66	0	83	120
18	Duster – Large (Local – 30 x 40 – As Per Sample)	1400	0	65	76	0	266	0	123	99
19	Customized Tissue Box (3 Ply – 300 Sheets – Rose Patel)	300	0	360	436	490	1263	0	643	520
20	Liaquat Cap (As Per Approved Sample)	18	0	4500	3553	0	465	0	3829	0
21	Hand Wash (Dettol – 250 ML)	400	715	640	530	540	571	506.85	584	650
22	Mosquito Spray (Kingttox – 300 ML)	700	500	425	395	392	432	379.5	394	470
23	National Flag (As Per Approved Sample)	6	0	3400	2500	0	2394	0	2730	1840
24	Soap (Lux – 98 Gram)	700	182	118	133	135	159	127.53	137	130
25	Tissue Box (Rose Patel Luxury – 3 Ply – 210 Sheets)	1500	397	298	270	289	305	271.95	287	300
26	Tissue Roll (Rose Patel Maxob – 2 Ply – Large Wrap)	1200	160	116	108	122	119	99.9	123	130

27	Towel (27 x 54 – 600–650 GM – As Per Sample)	80	1420	915	980	0	3059	720.39	773	149
28	Vim Powder (Vim – 790 GM)	400	202	176	165	195	192	159.5	169	195
29	Wall Clock (Brand Champion)	24	5510	2700	3053	0	3325	0	2970	3475
30	Water Cooler (Rahber – 16 Litre)	15	1740	2350	1475	1790	1529	0	1992	1695
31	Water Glass (Omroc – 280 ML)	240	163	148	114	130	133	0	123	135
32	Telephone Set (Panasonic KX-92 – As Per Sample)	30	6090	3520	3300	3455	3923	0	3736	3975
33	Telephone Jack (Local Made)	200	90	7	50	45	8	0	83	12
34	Glass / Tea Coaster (Local Made)	30	1136	105	100	0	90	0	148	95
35	Brasso Polish (Kiwi – 200 ML)	80	1500	824	720	750	6771	742.15	727	835
36	Lock – Large (63 MM – As Per Sample)	150	897	392	380	590	625	0	593	695
37	Lock – Medium (50 MM – As Per Sample)	120	604	330	280	490	558	0	484	575
38	Lock – Small (38 MM – As Per Sample)	80	462	240	230	310	492	0	377	470
39	Table Set – For Hon'ble Judges (8 Piece Set)	12	0	2800	5200	0	11300	0	5670	33995
40	Table Set – For Officers (6 Piece Set)	12	0	2400	4400	0	8600	0	4980	31700
41	Blazer Cloth (2.5 Meter – Brand: A Moosajee Sons)	12	0	2850	0	0	9728	0	54840	4675
Total (Lowest Rate X Qty.) Rs.		0	691300	1229245	0	11070	1416228.5	44868	59710	

6. BID SECURITY VERIFICATION

Bid securities submitted by all participating firms were examined and found to be in accordance with the requirements of the bidding documents and SPPRA Rules.

S. No.	Bidder Name	Bid Security (Amount)
1	M/s Nazir Enterprise	95,000
2	M/s Digi Ferry	80,000
3	M/s Taheri Supply Agency	80,000
4	M/s Ubaid Enterprise	75,000
5	M/s MAB Enterprise	114,920
6	M/s Collateral Services	43,995
7	M/s Prime Tech	105,000
8	M/s Add-Wise	105,000

7. CONCLUSION

The financial evaluation confirms that the Lowest Evaluated Bidders for the respective items have been identified through a transparent and rule-based process.

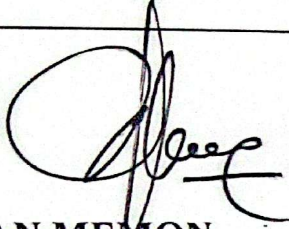
The entire evaluation process has been carried out in compliance with SPPRA Rules, ensuring fairness, transparency, and competitiveness.

8. RECOMMENDATION

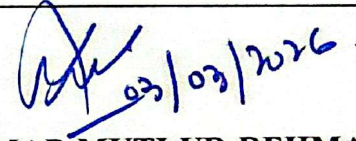
In view of the above, it is recommended that the contract for *Procurement of General & Cleaning Items* be awarded on an **item-wise basis** to the respective Lowest Evaluated Responsive Bidders (L1), as reflected in the Comparative Statement (Annexure-A), subject to:



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