# HIGH COURT OF SINDH, KARACHI

#### PRELIMINARY BID EVALUATION REPORT

S.No	Description	Date & time of	Date & time of,		
		Submission of Bids	Opening of Bids		
1	Supply of Office Uniform for Staff	On or before 15 <sup>th</sup>	On 15 <sup>th</sup>		
	Members of High Court of Sindh,	December, 2020 at	December, 2020		
	Karachi.	12:00 noon.	at 12:30 p.m.		
2	Method of Procurement	Tender			
		(Single Stage One E	nvelope Method)		
3	Tender Published in Newspapers	24	th November, 2020		
4	Tender Upload on websites	25 <sup>th</sup> November, 202			
5	No of bidders participated in Tender	Three (03)			
		Attendance She	eet enclosed		

#### 1. Details of Bidder participated in Tender:-

Following bidders participated in the subject tender as reflected in Attendance Sheet. All three (03) 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	1160352-6	0101610300355	0300-3013639
	Enterprises			
3	M/s. Uniforms	38141457	3277876194321	0333-0360507

### 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 fix 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.	The	M/s. Hassan
		Vorson	Uniform	Enterprises
		Pvt Ltd		
1	Complete filled, signed & stamped Tender	YES	YES	YES
	Document.			
2	Relevant Tax Registration Certificates	YES	YES	YES
	(GST & NTN)			
3	Copies of at least THREE (03) Purchase	YES	YES	Purchase
	Orders of uniforms of Office/ Hospital/			Orders of
	Security/ Police/ Arm Forces or similar nature			2019 & 2020
	during the last three years.			provided. PO
	Minimum One (01) for each year (2018, 2019			of 2018/2017
	& 2020) or (2017, 2018 & 2019) is			is not
	mandatory.		Par Trail	provided.
	Samples and/or colour pictures of uniforms as			
	proof for verification of Purchase Orders are			
	mandatory.			
4	Work Completion Certificate and/or proof	YES	NO	Only Work
	of payment for verification of the above			Completion
	mentioned Purchase Orders is mandatory.	A STATE OF		Certificate of
				2019
				provided.
5	Undertaking on judicial stamp paper that	YES	Affidavit	YES
	firm has never been blacklisted by any	图表 21	is not as	
	government semi government, autonomous	*	per	
	and stated owned organization.		format	
	(As per format given at the last page of tender			
	document)			
6	Average Financial turnover (Sales Revenue)		Financial	Financial
	of at least Rs. 4 million per annum during the		Statement	Statements
	last three years. (authenticated financial		not	not provided.
	statements are required)		provided	

### 4. Financial Proposals:-

S.No.	Name of Post	Articles	Quantity	M/s. Vorson Pvt Ltd	M/s. Hassan Enterprises	M/s. Uniforms
1	Chowkidar	Complete Shalwar Kameez with fabric, stitching, monogram etc. colour & design as per instruction of client.	2	2,043	2,953	3,190
		Shoes	1	1,587	2,300	2,500
		Socks	2	143	153	250
	Sanitary Workers	Complete Shalwar Kameez with fabric, stitching, monogram etc. colour & design as per instruction of client.	2	2,043	2,953	3,150
		Shoes	1	1,587	2,300	2,500
		Socks	2	143	153	250
3	Farash	Complete Shalwar Kameez with fabric, stitching, monogram etc. colour & design as per instruction of client.	2	2,043	2,953	3,190
		Shoes	1	1,587	2,300	2,500
		Socks	2	143	153	250
4	Gardeners	Complete Shalwar Kameez with fabric, stitching, monogram etc. colour & design as per instruction of client.	2	2,043	2,953	3,100
		Shoes	1	1,587	2,300	2,500
		Socks	2	143	153	250

5	Naib Qasids	Complete Shalwar Kameez with fabric, stitching, monogram etc. colour & design as per instruction of client.	2	2,043	2,953	3,150
		Shoes	1	1,587	2,300	2,500
		Socks	2	143	153	250
6	Generator Operator	Complete Shalwar Kameez with fabric, stitching, monogram etc. colour & design as per instruction of client.	2	2,043	2,953	5,500
		Shoes	1	1,587	2,300	2,500
		Socks	2	143	153	250
7 Plumbe	Plumber	Complete Shalwar Kameez with fabric, stitching, monogram etc. colour & design as per instruction of client.	2	2,043	2,953	5,500
		Shoes	1	1,587	2,300	2,500
		Socks	2	143	153	250
8	Machine Operator	Complete Shalwar Kameez with fabric, stitching, monogram etc. colour & design as per instruction of client.	2	2,043	2,953	4,300
		Shoes	1	1,587	2,300	2,500
		Socks	2	143	153	250
9	Cook	Complete Shalwar Kameez with fabric, stitching, monogram etc. colour & design as per instruction of client.	2	2,043	2,953	5,500
		Shoes	1	1,587	2,300	2,500

		= 2 G 1/		150	353	550
		Cap for Cook/ Chef	1	158	333	
		Socks	2	143	153	250
10	Hawaldar	Complete Shalwar Kameez with fabric, stitching, monogram etc. colour & design as per instruction of client.	2	2,043	2,953	3,150
		Complete Sherwani with fabric, stitching, monogram, golden ribbon work etc colour & design as per instruction of client.	1	5,274	5,753	4,900
		Jinnah Cap	1	208	453	2200
		Shoes	1	1,587	2,300	2,500
		Socks	2	143	153	250
11	Driver	Complete Shalwar Kameez with fabric, stitching, monogram etc. colour & design as per instruction of client.	2	2,043	2,953	3,180
		Shoes	1	1,587	2,300	2,500
		Socks	2	143	153	250
		Cap for driver with monogram as per instruction of client.	1	263	953	850
12	Cook-cum- House Keeper	Complete Shalwar Kameez with fabric, stitching, monogram etc. colour & design as per instruction of client.		2,043	2,953	5,000
		Cap for Cook/Chef	1	158	353	550
		Shoes	1	1,587	2,300	2,500
		Socks	2	143	153	250

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13	Electrician- cum-Bearer	Complete Shalwar Kameez with fabric, stitching, monogram etc. colour & design as per instruction of client.	2	2,043	2,953	5,000
		Shoes	1	1,587	2,300	2,500
		Socks	2	143	153	250
14	Plumber- cum-Bearer	Complete Shalwar Kameez with fabric, stitching, monogram etc. colour & design as per instruction of client.	2	2,043	2,953	5,000
		Shoes	1	1,587	2,300	2,500
		Socks	2	143	153	250
15	Chowkidar- cum-Mali	Complete Shalwar Kameez with fabric, stitching, monogram etc. colour & design as per instruction of client.	2	2,043	2,953	5,500
		Shoes	1	1,587	2,300	2,500
		Socks	2	143	153	250
16	Judges Tea Room Staff	Complete Pant & Shirt with fabric & stitching, monogram etc. colour & design as per instruction of client.	2	1,747	2,953	5,000
		Shoes	1	1,587	2,300	2,500
		Socks	2	143	153	250
17	Building Supervisor	Complete Shalwar Kameez with fabric, stitching, monogram etc. colour & design as per instruction of client.	2	2,043	2,953	5,500
		Shoes	1	1,587	2,300	2,500
		Socks	2	143	153	250

## 5. Comprehensive Financial Proposals: -

			M/s. Vorson Pvt Ltd		M/s. Hassan Enterprises		M/s. Uniform	
Serial Number	Serial Number Title of Post	Working Strength of staff	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	Unit cost of complete set of uniform without GST	Amount (Rs.) without GST
1	Chowkidar	32	5,959	190,688	8512	272,384	9380	300,160
2	Sanitary Worker	31	5,959	184,729	8512	263,872	9300	288,300
3	Farash	61	5,959	363,499	8512	519,232	9380	572,180
4	Gardener	11	5,959	65,549	8512	93,632	9200	101,200
5	Naib Qasid	116	5,959	691,244	8512	987392	9300	1078,800
6	Generator Operator	1	5,959	5,959	8512	8,512	14000	14,000
7	Plumber	1	5,959	5,959	8512	8,512	14000	14,000
8	Machine Operator	4	5,959	23,836	8512	34,048	11600	46,400
9	Cook	1	6,117	6,117	8865	8,865	14550	14,550
10	Hawaldar	43	11,441	491,963	14718	632,874	16400	705,200
11	Driver	57	6,222	354,654	9465	539,505	10210	581,970
12	Cook-cum- House Keeper	2	6,117	12,234	8865	17,730	13550	27,100
13	Electrician- cum-Bearer	2	5,959	11,918	8512	17,024	13000	26,000

14	Plumber- cum-Bearer	2	5,959	11,918	8512	17,024	13000	26,000
15	Chowkidar -cum-Mali	1	5,959	5,959	8512	8,512	14000	14,000
16	Tea Room Staff	3	5,367	16,101	8512	25,536	13000	39,000
17	Building Supervisor	1	5,959	5,959	8512	8,512	14000	14,000
	TOTAL Am	ount	without	2,448,256/		3,463,166/		3,862,860/

S.No	Name of Bidder	Amount (Rs) without GST
1	M/s. Vorson Pvt Ltd	Rs. 2,448,286/=
2	M/s. Hassan Enterprises	Rs. 3,463,166/=
3	M/s. Uniforms	Rs. 3,862,860/=

### 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. 2,448,286/=	Rs. 122,414/=	HBL 23688391	Rs. 170,000/=
2	M/s. Hassan Enterprises	Rs. 3,463,166/=	Rs. 173,158/=	Soneri Bank 00255898	Rs. 180,000/=
3	M/s. Uniforms	Rs. 3,862,860/=	Rs. 193143/=	Meezan Bank 07285691	Rs. 193,143/=

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

#### 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 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.
- 7. M/s. Uniform.