



HIGH COURT OF SINDH, KARACHI

Tender Reference NO.SHC/BUDGET/TENDER/2024-25/VII/General-Items

Tender for the Procurement of General Items for the High Court of Sindh, Karachi

Dated: 24.01.2024

TENDER DOCUMENT FOR THE FINANCIAL YEAR 2024-2025

For General Information & Queries, Contact Mr. Ghulam Qadir Sario, J.O.A,
Phone No. 021 99203151-9 Ext-295, Fax No. 021-99204126.
Add: Office of the Director General (Finance & Accounts), High Court of Sindh,
Karachi, Court Rd, near Passport Office Saddar, Sindh Secretariat & Sindh Assembly, Karachi,

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Tender Reference No. _____ Dated ____ - ____ -2025

BID SUBMISSION LETTER

To
The Learned Registrar, Sindh
High Court, Karachi.

Subject: Submission of Bid for the Procurement of General Items for High Court of Sindh, Karachi

Respected Sir,

We, the undersigned, are pleased to submit our proposal for the tender titled “**TENDER FOR THE PROCUREMENT OF GERNERAL ITEMS FOR HIGH COURT OF SINDH, KARACHI**” Enclosed within these sealed envelopes Financial Proposal & Bid Security) is our comprehensive bid document.

We further authorize Mr. _____, holding CNIC No. _____, to represent our organization and attend all bid-related meetings and proceedings on our behalf.

We acknowledge and accept that the Sindh High Court reserves the absolute right to accept or reject any proposal at its discretion and may annul the bidding process without providing any reason or explanation. We also affirm that the decision of the Purchase Committee shall be final, binding, and immune from any challenge on any forum. Furthermore, the Purchase Committee shall not bear any liability for losses or damages incurred by any party relying on its decisions.

We thank you for the opportunity to participate in this process and assure you of our commitment to delivering services of the highest standard.

Sincerely,

Name: _____

Designation: _____

Company Name: _____

Date: _____

*No need to print this on company letter head.

1. Introduction & Instruction:

The SINDH HIGH COURT (SHC) is the highest judicial institution of the province of Sindh. We are interested to purchase items, as mentioned in tender document, from your esteemed firm / agency in transparent manner. SHC reserves the right to increase/ decrease the quantities as per requirement in the light of availability of funds, as per rules.

Purpose & Scope	Tender for the Procurement of General Items for the High Court of Sindh, Karachi
Last Date & time of Submission of Bids	Monday, February 17, 2025 at 11.00 a.m.
Date & Time of Opening of Bids	Monday, February 17, 2025 at 11.30 a.m.
Bid Opening Location	Office of the Director General (Finance and Accounts)

Please be informed that in case of public holiday/ unforeseen events, tender will be opened on the next working day.

2. Principles of Procurement:

Sindh High Court believes in fair, open, transparent and corruption free tender process. It is ensured that procurements are conducted in a ***fair and transparent manner*** and the object of procurement brings value for money to our organization. Hence, bidders are directed to provide soft & hard copies of all required documents as mentioned in “Eligibility Criteria”. We strictly follow “No Gift Policy” and do not favor any bidder. Any influence for winning the tender will disqualify the bidder from the tender process and bidder may be black listed for the life time subject to rules.

3. Clarification and Modification of Bidding Documents:

Bidding Document has been prepared as per rules. Clarifications (if any) for contents of bidding documents may be sent to the Procurement Committee comprising D.G (F&A), D.R (Accounts) and Accounts Officer, A.G Sindh through Registrar, High Court in writing, at least five calendar days prior to the date of opening of bid. Clarification in response to a query shall be uploaded on the official website of Sindh High Court. All bidders are advised to visit the website of Sindh High Court for keeping them updated.

4. Objection(s) on Bid Evaluation Reports:

Bid Receiving Time Sheet, Bid Attendance Sheet, Eligibility Criteria Report, Technical Bid Evaluation Report and Financial Bid Evaluation Report shall be uploaded on the official website of High Court of Sindh. Objection(s) if any should be submitted within THREE (03) working days of uploading of reports. Thereafter, no objection shall be entertained.

5. Preliminary Examination of Bids:

Procurement Committee shall examine the bids to confirm that all required documents and specifications/ technical documentation requested in bidding documents have been provided, and to determine the completeness of each document submitted. If any of the required documents or information is missing, the bid shall be rejected. Further, Sindh High Court shall examine the Bid to confirm that all terms and conditions specified in the bidding documents have been accepted by the Bidder without any material deviation or reservation.

6. Financial Evaluation:-

Financial Evaluation of eligibility/technical qualified Bid (s) shall be done on **ITEM WISE BASIS**, as mentioned in financial proposal. All government taxes shall be applicable as per rules. Tender may be awarded to the lowest bidder (s) subject to fulfillment of all the terms & conditions of bidding documents and specifications/ requirements of Sindh High Court as mentioned in bidding documents and as per rules.

7. Mandatory Qualification/ Eligibility Criteria:

Hard Copies (print out) of following documents are mandatory. The bids disqualified / not responsive to the Mandatory Qualification Criteria, as mentioned below shall not be eligible for further Evaluation.

S #	Eligibility Criteria	Flagged
1	Complete filled, signed & stamped Tender Document.	A
2	Valid General Sales Tax (GST-FBR) Registration with Active Tax Payer Status on FBR website	B
3	Valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR website	C
4	Copies of at least THREE (03) Purchase Orders along with work completion certificate/ delivery challan of the relevant item during the last three years.	E
5	Affidavit on stamp paper of Rs. 200/- duly notarized to the effect that the bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government	D

6	Average annual turnover in preceding 3 financial years should not be less than Rs. 5 million demonstrated through income tax returns / Audited statement of Accounts.	E
7	Technical Bid / Proposal on Bidder's Letterhead duly signed and stamped along with the required brochure/ technical data etc.	F

8. Financial Proposals/Specifications: -

Sr. Nos.	ITEM NAME	SPECIFICATION / BRAND MEASUREMENT	PROPOSED REQUIRED QUANTITY	
1	CAR POLISH	High Performance Brandh: FORMULA -1(230 GRAMS) WAX USA	120	PIECES
2	COTTON WASTE (LARGE)	(LOCAL MADE 120 GM	120	PACKETS
3	DASH BOARD POLISH	7CF (BRAND) 450 ML	120	PCS
4	DASH BOARD POLISH	SUPERSHINE® (500 ML)	120	PCS
5	FLAG (FOR JUDGES' CAR)	AS PER SAMPLE	12	FLAGS
6	FLAG ROD COVER	AS PER SAMPLE	50	PIECES
7	MONOGRAM COVER	AS PER SAMPLE	150	
8	SOAP (NYLON)	BRAND SUFI SOAP 150 GM	300	
9	AIR-FRESHNER	Brand Perfect® (300 ML)	1200	
10	CELL FOR AUTO AIR FRESHNER DISPENSER	SIZE D TOSHIBA AS PER SAMPLE	16	
11	BUCKET (LARGE)	(MILLAT) NUMBER 6	50	
12	BUCKET (MEDIUM)	(MILLAT) NUMBER 4	40	
13	CELL FOR AC REMOTE	Toshiba® AAA HEAVY DUTY GREEN	400	
14	PENCIL CELL	Toshiba® AA HEAVY DUTY GREEN	800	
15	DUSTER (LARGE)	LOCAL AS PER SAMPLE (SIZE 30X40)	1200	
16	TISSUE BOX	IMPORTED HIGH QUALITY TISSUE AND BOX WITH CUSTOMIZED BRANDING / HIGH COURT NAME AND LOGO WITH FOLLOWING SPECIFICATION WITH TISSUE SIZE 20CM X 20CM LUXURY 3 PLY 300 SHEETS (ROSE PETAL/IMPORTED TISSUE OR EQUIVALENT STANDARD MINIMUM 250GM BUX BOARD 2 SIDE PRINTING OF NAME OR LOGO OFF SINDH HIGH COURT COLOUR AND DESIGN AS PER INSTRUCTION OF CLIENT	300	
17	LIAQUAT CAP	AS PER SAMPLE	10	
18	HAND WASH	Detto1® (250 ml.)	350	
19	MOSQUETO SPRAY	BRAND Kingtox® 300 ml	800	
20	SOAP	LUX® 98 GRAMS	700	
21	TISSUE BOX	ROSE PETAL® (LUXURY 3PLY 210SHEETS)	1500	BOXES
22	TISSUE ROLL	ROSE PETAL® (MAXOB 2PLY) LARGE WRAP	900	ROLLS
23	TOWEL	SIZE: 27 X 54 600-650 GM AS PER SAMPLE	100	TOWELS
24	VIM POWDER	VIM® (790 GM)	400	BAGS
25	WALL CLOCK	BRAND (CHAMPION® ORIGINAL) AS PER SAMPLE	30	CLOCKS
26	WATER COOLER	RAHBER® 16 LITERS	15	PCS
27	WATER GLASS	OMROC® SIZE FOR 280 ML	300	GLASSES
28	TELEPHONE SET	PANASONIC® KX-92 (AS PER SAMPLE	20	SETS
29	BRASSO POLISH	KIWI 200 ML	60	PCS

Signature & Stamp of Bidder

9. Mandatory Instructions for Bidders

1. **Store Visit and Inspection:**
 - Bidders are required to visit the store of the High Court and inspect the available **samples** before quoting their rates.
 - In case the required **sample** is unavailable in the market, bidders must quote an equivalent item.
2. **Definition of Equivalent Items:**
 - Equivalent items must meet the required standards of both quality and cost.
 - Low-quality items, even if low-cost, will not be considered as equivalent.
 - Bidders are strongly advised to carefully consider all factors before quoting their rates.
3. **Submission and Approval of Samples:**
 - Bidders must submit their samples to the store of the High Court.
 - Purchase Orders (PO) will only be issued after the sample has been approved by the Competent Authority.
4. **Currency and Rate Policy:**
 - Rates must be quoted in Pakistani Rupees (PKR).
 - Requests for changes in quoted rates will not be entertained under any circumstances.
5. **Inclusive Pricing:**
 - The quoted rates must include all applicable costs, including transportation, installation, and any other associated charges.
6. **Government Taxes:**
 - All applicable government taxes will be deducted as per the rules.
 - The Office of the Accountant General (A.G.) Sindh will make the final decision regarding tax deductions, which shall be binding.
7. **No Price Adjustments:**
 - Price changes due to fluctuations in the exchange rate or any other factors will not be entertained.
8. **Quality Assurance:**
 - Quality remains the highest priority and cannot be compromised.
 - Products of inferior quality will not be accepted, even under the guise of equivalent standards.

Chairman, Procurement Committee	
Member, Procurement Committee	Member, Procurement Committee

10. Terms & Conditions:

1. **Bidding Method: Single Stage-One Envelope method** will be adopted for bidding process as per SPPRA Rules.
2. **Qualification/ Eligibility:** Bidders are bound to submit soft and hard copies of all documents as mentioned in Eligibility Criteria Section, in order to establish their eligibility to participate in bid. In case of non-availability of either, soft or hard copy, bidder may be disqualified.
3. **Bid Security:** Bid Security of 2% of total quoted amount will be deposited along with Tender Document in shape of BID SECURITY FORM/ PAY ORDER/ BANK DRAFT as reflected in tender notice. Bid Security should favour Registrar, High Court of Sindh, Karachi. The bid security of unsuccessful bidder will be released by SHC after award of work or after expiry of bid validity period as per rules.
4. **Late Bids:** Sindh High Court shall not consider any bid that arrives after the deadline for submission of bids, as reflected in NIT. Any bid received after the deadline for submission of bids shall be declared late, rejected, and returned unopened to the Bidder.
5. **Responsive Bids:** A substantially responsive Bid is one that conforms to all the terms, conditions, and specifications of the Bidding Documents without material deviation, reservation, or omission. Non-responsive Bids shall not be considered. Bidders are advised in their own interest to prepare their bids as per format, requirements, terms & conditions, mentioned in bid documents. Bidders are also advised to submit soft and hard copies of all required documents along with their bids.
6. **Award of Contract:** Sindh High Court may award the Contract to the **qualified Bidder** whose offer has been determined to be the lowest bid and is substantially responsive to the Bidding Documents, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.
7. **Notification/ Purchase Order for Award of Contract:** Prior to the expiration of the period of bid validity, Sindh High Court will notify the successful Bidder, in writing, that its Bid has been accepted. Until a formal Contract is prepared and executed, the purchase order/ notification of award shall constitute a binding Contract.
8. **Performance Security:** The bid security of successful bidder will be released after submission of Performance Security equal to **5% of total cost of contract**.
9. **Release of Performance Security:** Performance Security shall be released after successful delivery of goods and issuance of satisfactory certificate from the concerned officer.
10. **Validity Period:** The procurement contract will be awarded within bid **validity period i.e. 90 days** as per SPRRA Rules.
11. **Receiving/Acceptance of Purchase Order:** The vendor will sign the copy of the Purchase Order as acknowledgement. Copy of Purchase Order along with relevant documents must be submitted along with bill.
12. **Delivery Mechanism:** Successful bidder shall deliver the goods within **twenty (20) calendar days** of issuance of Purchase Order. No request for extension in delivery date shall be considered. In case of non-delivery, bidder will be black listed as per

rules.

13. **Delayed Delivery:** 1% penalty of the total amount will be imposed per day for which the company/firm/agency failed to deliver within the delivery/execution period.
14. **Inspection:** Physical inspection will be carried out by the Building Supervisor of this Court. Ordered material is subject to final inspection at the time of delivery.
15. **Quantity Delivered:** Competent Authority reserves the right to increase/decrease the quantity as per requirement and availability of funds, as per rules.
16. **Payment Term:** Payment shall not be made in advance before making delivery. Payment shall be issued by the office of A.G Sindh and cheque will be handed over to bidder (s) or his authorized representative (s).
17. **Condition of Goods:** All items must meet in all respects with the sample/specifications & conditions of the Order and must be in good condition & conform to the best industrial quality standards; otherwise they will be liable to be rejected as per rules.
18. **Rejection of Goods:** We reserve the right to cancel any or all the items if material is not in accordance with our specification or if the delivery is delayed.
19. **Disclosure of Confidential Script/Material:** All rights reserve with the SHC and no information either in written/electronic media/copying form should be disseminated without the permission of the authority.
20. **Resolution of Differences:** In case of any difference or dispute arises between the parties, the same shall be dealt with as per rules.
21. **Rules, Regulations & Policies:** All rules, regulations and policies will be governed in accordance to the SPPRA.
22. **Mistakes in Calculation:** The contractor/ supplier will be liable for any mistakes in calculation of price/ rate and amount and shall be liable to suffer the loss arises at any stage of contract, due to mistakes in calculation or tax rates.
23. **Government tax(es), levi(es) and charges(s):** All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per rules. Bidder should keep them updated regarding taxation issues in consultation with the relevant tax regulatory authorities.
24. **Stamp Duty:** Stamp duty will be levied as per rules. All matters of stamp duty shall be dealt with by the budget branch and A.G Sindh.
25. **Alternative Bids:** Alternative bids shall not be considered and complete tender shall be rejected being non-responsive.
26. **Cost of Bidding:** Tender documents can be downloaded free of cost. However, the Bidder shall bear all costs associated with the preparation and submission of its bid, and Sindh High Court shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
27. **Rights of Sindh High Court:** Sindh High Court reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to Bidders.
28. **Interest on Late Payments:** No interest shall be paid on late payment if cheque is received late from the Office of A.G Sindh. However, every effort shall be made for timely payments to successful bidders.

- 29. **Insurance:** The goods supplied under that contract should be fully insured. All cost of insurance shall be paid by the successful bidder. If the goods are not insured then risk if any shall be suffered by the successful bidder
- 30. **Warrants:** Supplier must warrants that goods supplied would be new, unused and as per best industrial standards. All terms and conditions of standard warranty shall be applicable.
- 31. **Termination of Contract:** SHC may terminate the contract, if the successful bidder fails to supply all or parts of goods within definite time or fails to perform any other obligations of contract or bidder has failed to submit performance security or bidder has involved in fraud/ corruption.
- 32. **Manipulation of Tender Documents:** Any type of manipulation/ alteration/ changes in tender document by the bidder for favoring the bidder shall not be tolerated under any circumstances and bid shall be rejected being non-responsive.

- 33. It is hereby certified that rates have been quoted after inspecting the samples and all the terms and conditions have been read, agreed upon and signed.

Name:	
Designation:	
Signature & stamp	
Cell No	

11. (INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract No. _____ Dated _____

Contract Value: _____

Contract Title: _____

..... [Name of Contractor] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative department or agency thereof or any other entity owned or controlled by GoS through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoS, except that which has been expressly declared pursuant hereto.

[name of Contractor] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoS under any law, contract or other instrument, be voidable at the option of GoS.

Notwithstanding any rights and remedies exercised by GoS in this regard, [name of Contractor] agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoS in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoS.

Name of Procuring Agency:

Name of Contractor:

Signature:

Signature:

[Seal]

[Seal]