



ANNEXURE-V

**FINANCE DEPARTMENT
GOVERNMENT OF SINDH**

BID EVALUATION REPORT

Procurement of Customized Leather Bags along with Budget Kits for the Packing of Budget 2026-2027

1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi.
2.	Tender Reference:	No. FD (CTC-I) 03(08)/2025-2026.
3.	Tender Description:	Procurement of Customized Leather Bags along with Budget Kits for the Packing of Budget 2026-2027
4.	Name of Work / Item:	Leather Bags, Leather Folder, HP 32-GB USB & Writing Pen
5.	Method of Procurement:	National Competitive Bidding (Single Stage One Envelope Procedure).
6.	Tender published on:	Daily English Daily Dawn; Dated 02.05.26, INF/KRY No. 1698/2026.
		Daily Urdu Daily Express; Dated 01.05.26, INF/KRY No. 1698/2026.
		Daily Sindhi Kawish; Dated 01.05.26, INF/KRY No. 1698/2026.
7.	EPADS ID No:	EPAD-S-26040503809 Dated 30.04.2026.
8.	Total Bid Document Sold:	02-Nos.
9.	Total Bids Received:	02-Nos i.e., M/s. Harmain Enterprises and M/s. New Traders
10.	Technical Bids Opening date:	18.05.2026
11.	Number of Technically qualified Bids:	01-No i.e., M/s. Harmain Enterprises
12.	Bids rejected:	01-Nos i.e., M/s. New Traders
13.	Financial Bids Opening date:	18.05.2026
14.	Evaluation Report:	

Procurement of Customized Leather Bags along with Budget Kits for the Packing of Budget 2026-2027

Sr. no	Name of Bidder	Cost Offered by the Bidder (PKR)*	Ranking in Terms of Cost	Comparison with estimated Cost	Reasons for Acceptance or Rejection	Remarks
i.	Harmain Enterprises	26,998,335.00/-	1 st Lowest	N/A		Most Advantageous Bid ¹
ii.	New Traders	28,706,940.00/-	02 nd Lowest			2 nd Highest ranked Bidder

* Cost inclusive of all the applicable taxes and duties

Recommendations: The Procuring Agency's Procurement Committee unanimously recommends **M/s. Harmain Enterprises** the successful bidder, whose bid found as the **Most Advantageous Bid**, i.e., a bid that after meeting the eligibility or qualification criteria has been found as substantially responsive to the terms & conditions as set out in the bidding document. The Procurement Committee further recommends the Procuring Agency for awarding the contract to this recommended bidder within the bid validity period, subject to the redressal of the grievances (if any raised by bidder), verification of the bidder's bid security and approval of the Competent Authority as required under the governed procurement framework viz-a-viz the SPP Rules, 2010 (Amended from time to time).

(FAWAD JUNEJO)
Section Officer (General)
Services General Administration &
Coordination Department, Govt. of Sindh
(Member)

(MUHAMMAD UMER QURESHI)
Section Officer (CTC)
Finance Department, Govt. of Sindh
(Member / Secretary)

(SHARAFAT ALI)
Section Officer (Dev)
Industries & Commerce Department,
Govt. of Sindh
(Member)

(MUHAMMAD ALI SHAIKH)
Deputy Secretary (Admn & Accounts)
Finance Department, Govt. of Sindh
(Member)

(NOUSHREN USMAN)
Additional Finance Secretary (Admn)
Finance Department, Govt. of Sindh
(Chairman)

¹Refer to the Reports (Financial, Bidders' Qualification Report and Goods' Specification Conformance and Compliance Report) attached with minutes.



NO.F.D. (CTC-1) / 03(08) / 2025-2026

GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 18th May, 2026

Subject: **MINUTES OF THE MEETING - SUBMISSION / OPENING REGARDING THE TENDER FOR THE 'PROCUREMENT OF CUSTOMIZED LEATHER BAGS ALONG WITH BUDGET KITS FOR THE PACKING OF BUDGET 2026-2027'.**

A meeting of the Procurement Committee (the 'Committee'), constituted vide Finance Department's Notification dated 16th April, 2026, in respect of the Procurement of Customized Leather Bags along with Budget Kits for packing of Budget 2026-2027 (the 'Assignment'), using the annual budgetary allocation was held on **Monday, 18th May, 2026 at 12:00 noon** under the Chairmanship of Additional Finance Secretary (Admn) in her office at 06th Floor, Finance Complex, Building No. 06, for opening of bids publicly under the Single Stage - One Envelope Procedure, in accordance with Rule 46(1) of the Sindh Public Procurement Rules, 2010 (the 'SPP Rules').

2. The Chair initiated the meeting by welcoming the participants. After obtaining signatures on the attendance sheet from the Committee members (**Annexure-I**), the Chair requested the Secretary / Section Officer (CTC) to commence the bid opening process on SPPRA EPADS at the scheduled time prescribed in the Bidding Document.
3. The Secretary apprised the forum that, pursuant to the approval of the competent authority, the Notice Inviting Tender (NIT) and the Bidding Document were published in three widely circulated newspapers, namely English daily 'Dawn', Urdu daily 'Express' & Sindhi daily 'Kawish', vide INF/KRY No. 1698/2026 dated 01st / 02nd May, 2026, and were also uploaded on the websites of Finance Department and SPPRA under EPADS ID # EPADS-S-26040503809 on 30.04.2026, in compliance with Rule 17(1A), followed by Sub-Rules (2) (3) & (4) read with Rule 18 of the SPP Rules.
4. In response to the advertisement, two (02) bidders, namely M/s. New Traders & M/s. Harmain Enterprises, registered their firms by purchasing the Bidding Documents upon submission of the non-refundable tender fee of Rs. 2,000/- (Rupees: Two Thousand only) each, in the form of Pay Orders bearing Nos 02722297 (Dubai Islamic Bank) & 02489561 (Meezan Bank) dated 04.05.2026 and 05.05.2026 respectively.
5. Accordingly, the Procuring Agency, up to the closing date and time for submission of bids, i.e., 18th May, 2026 till 11:00 a.m., received two (02) bids electronically through SPPRA EPADS from the aforementioned bidders, namely M/s. New Traders & M/s. Harmain Enterprises, within the stipulated time period, as specified in the NIT and the Bidding Document, whereas the bids were scheduled to be opened on **18th May, 2026 at 12:00 noon**.
6. Initially, in terms of Rule 41(5) of the SPP Rules, 2010, the Committee read aloud the names of the bidders whose bids had been received through the e-Procurement System and uploaded on EPADS. Thereafter, both the Proposals were opened in the presence of the representatives of the participating bidders, who also witnessed the opening of the sealed bids in

terms of Rule 46(1)(b)(c), read with Rule 41(4) *ibid*. The Authorized Representatives of the bidders also signed the attendance sheet (**Annexure-II**) in terms of Rule 41(6) of the SPP Rules, 2010 (As amended from time to time).


7. Thereafter, the Chair encircled the quoted bid prices, while the Committee members signed the bid documents submitted by the bidders. The details of the items required under the tender, on a lump-sum basis, are tabulated below:

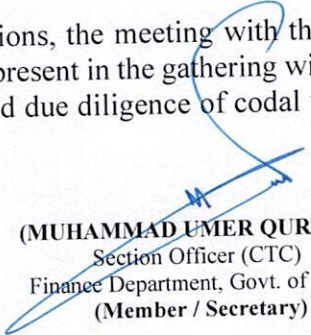
Sr. No	Details of Goods / Item to be required in the Tender. (On Lump-sum Basis)	
1.	Customized Leather Bags with foil embossing:	600-Bags
2.	Customized Leather Folder with integrated writing Pad:	600-Nos
3.	HP 32-GB USB Flash Drive with customized Laser Engraving:	600-Units
4.	Premium Quality Writing Pen:	600-Units


8. During the meeting, the Committee directed that testing of the samples of the Leather Bags and Leather Folders submitted by the bidders be conducted through PCSIR Laboratory, Govt. of Pakistan, and that the corresponding Test Reports be furnished to the Procurement Committee. It was further decided that any clarification(s), if required during the evaluation process, would be sought from the bidders through issuance of Clarification Documents, in terms of Rule 43 of the SPP Rules and ITB Clauses 26.1 and 26.2, read in conjunction with all other relevant conditions and notes contained in the Bidding Document (collectively referred to as the "**Clarification Provisions**").

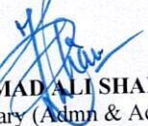
9. The Chair concluded that any further information related to the procurement process would be communicated in due course. It was further resolved that the meeting for finalization of the bid evaluation results and preparation of the Bid Evaluation Report would be convened upon receipt of the PCSIR Test Reports, so that the Committee may proceed with further assessment of the submitted proposals in accordance with the qualification and technical specification criteria prescribed in the Bidding Document.

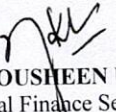
10. Given the above suggestions, the meeting with the permission of the Chair adjourned with the vote of thanks to all those present in the gathering with the decision to finalize the bidding process after thorough appraisal and due diligence of codal formalities in the next meeting at the same venue.


(FAWAD JUNEJO)
Section Officer (General)
Services General Administration & Coordination
Department, Govt. of Sindh
(Member)


(MUHAMMAD UMER QURESHI)
Section Officer (CTC)
Finance Department, Govt. of Sindh
(Member / Secretary)


(SHARAFAT ALI)
Section Officer (Dev)
Industries & Commerce Department,
Govt. of Sindh
(Member)


(MUHAMMAD ALI SHAIKH)
Deputy Secretary (Admn & Accounts)
Finance Department, Govt. of Sindh
(Member)


(NOUSHEEN USMAN)
Additional Finance Secretary (Admn)
Finance Department, Govt. of Sindh
(Chairman)





**NIT FOR LEATHER BAGS ALONG WITH BUDGET KITS FOR
PAKING OF BUDGET 2026-2027**

**MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF TENDER
REGARDING THE PROCUREMENT OF LEATHER BAGS ALONG WITH BUDGET
KITS REQUIRED FOR PACKING OF BUDGET 2026-2027 OF GOVERNMENT OF
SINDH (SECRETARIAT) KARACHI**

ATTENDANCE SHEET

Monday, Dated: 18-05-2026 at 12:00 Noon

Venue: A.F.S (Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance
Department Government of Sindh, Kamal-Atta-Turk Road Karachi

Sr.#	Name of Officer	Officer Designation & Department	Signatures
1.	Ms. Nousheen Usman	Additional Finance Secretary (Admn) Finance Department, Government of Sindh. <i>(Chairman)</i>	
2.	Mr. Muhammad Ali Shaikh	Deputy Secretary (Admn & Accounts) Finance Department, Government of Sindh. <i>(Member)</i>	
3.	Mr. Muhammad Umer Qureshi	Section Officer (CTC) Finance Department, Government of Sindh. <i>(Member/Secretary)</i>	
4.	Mr. Fawad Junejo	Section Officer (General) SGA&C Department Government of Sindh <i>(Member)</i>	
5.	Mr. Sharafat Ali	Section Officer Industries & Commerce Department, Government of Sindh <i>(Member)</i>	



**NIT FOR LEATHER BAGS ALONG WITH BUDGET KITS FOR
PAKING OF BUDGET 2026-2027**

**MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF TENDER
REGARDING THE PROCUREMENT OF LEATHER BAGS ALONG WITH BUDGET
KITS REQUIRED FOR PACKING OF BUDGET 2026-2027 OF GOVERNMENT OF
SINDH (SECRETARIAT) KARACHI**

BIDDERS' ATTENDANCE SHEET

Monday, Dated: 18-05-2026 at 12:00 Noon

Venue: A.F.S (Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance
Department Government of Sindh, Kamal-Atta-Turk Road Karachi

Sr.#	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	Harmain Enterprises	AbdulMaarij	42101-562500 37	03368898700 harmainenterprises 272@gmail.com	
2.	NEWTRADERS	RIZWANALI	42101-3075 0-148-3	0332119611	
3.					
4.					
5.					
6.					
7.					



NO.F.D. (CTC-I) 03(08)/ 2025-2026

GOVERNMENT OF SINDH

FINANCE DEPARTMENT

Karachi dated the 22nd May, 2026

Subject: **MINUTES OF THE MEETING – EVALUATION OF BID (TECHNICALLY & FINANCIALLY) REGARDING THE TENDER FOR THE “PROCUREMENT OF CUSTOMIZED LEATHER BAGS ALONG WITH BUDGET KITS FOR THE PACKING OF BUDGET 2026-2027”.**

A meeting of the Procurement Committee in follow up the first meeting was held on Friday, the 22nd May, 2026 at 11:00 a.m. under the Chairmanship of the Additional Finance Secretary (Admn) with the agenda to evaluate the bid and finalize the bidding process in accordance with SPP Rules 2010, vide attendance sheet at **Annexure-I**.

2. As per decision of the Committee in the last meeting dated 18.05.2026, wherein it was unanimously decided to lab tests of the samples of the Leather Bags & Leather Folders of the both bidders from the PCSIR Laboratory, in order to compare the technical specifications of the bidders' quoted samples with the tender specification and to make the evaluation report clear and transparent.

3. Accordingly, the Procuring Agency furnished the lab test reports received from PCSIR Laboratory, in front of Committee for perusal and further necessary decision in the matter.

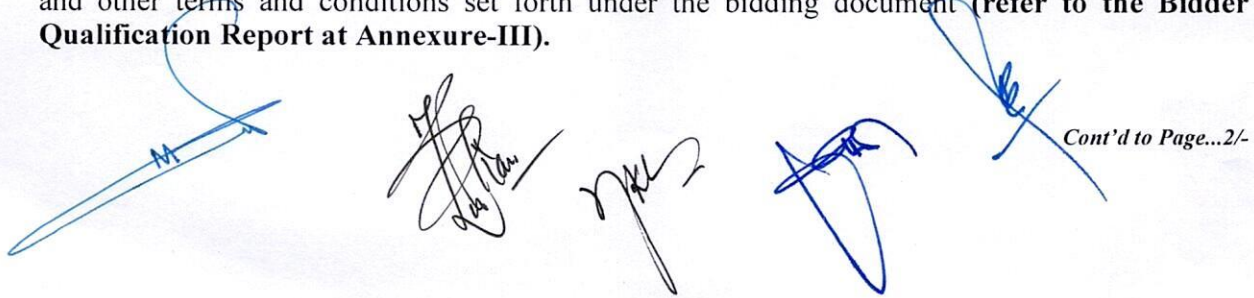
4. The Committee then commenced the evaluation process by calculated the Bid Securities of the Bidder as required in a fixed amount of Rs. 560,000/- of the estimated value of the assignment and prepared a comparative statement of the bids opened and announced in the meeting.

COMPARATIVE STATEMENT OF THE BIDS ANNOUNCED

Description of Goods	Quantity	Name of Bidder	Bid Quoted in PKR (Inclusive of Taxes)	Fixed Bid Security amount of Rs. 560,000/-	Pay Order No.
Customized Leather Bags with Foil Embossing	600-Bags	Harmain Enterprises	37,544.00/-	Yes	02489562
		New Traders	38,344.90/-	Yes	02722301
Customized Leather Folder with integrated writing pad	600-Nos	Harmain Enterprises	3,562.97/-	Yes	02489562
		New Traders	4,000.00/-	Yes	02722301
HP 32-GB USB Flah Drive with customized Laser Engraving	600-Units	Harmain Enterprises	2,223.00/-	Yes	02489562
		New Traders	3,500.00/-	Yes	02722301
Premium Quality Writing Pen	600-Units	Harmain Enterprises	1,667.25/-	Yes	02489562
		New Traders	2,000.00/-	Yes	02722301

The comprehensive detail of the financial bid enclosed herewith minutes at Annexure-II

5. During the scrutiny process, the Committee also checked computational errors to correct the same. However, the Committee not found any arithmetical error. The Committee then undertook the bidder's post-qualification assessment to check and confirm the substantial responsiveness to the terms and conditions of the bidding document. Based on assessment, the Committee found M/s. Harmain Enterprises as qualified bidder considering the evaluation criteria and other terms and conditions set forth under the bidding document (refer to the Bidder Qualification Report at Annexure-III).



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6. Resultantly, the Committee undertook the further assessment of the bidder's quoted goods' specification to check its conformance with the technical requirements mentioned in the bidding document and as per the reports received from PCSIR Laboratory and found the bid substantially compliant with the required specification of the tender (**refer to the Goods Specification Conformance and Compliance Report at Annexure-IV**).

7. Subsequently, the Committee prepared the Bid Evaluation Report in terms of SPP Rule 45 (**refer to the BER at Annexure-V**) pursuant to which the Bid submitted by the Bidder along with '**No Complaint Certificate**' (**refer to NCC at Annexure-VI**) in compliance with the instruction of the SPPRA circulated vide Policy Letter No. Dir. (A&F)/SPPRA/Policy-01/2019-20/0433 dated 20.08.2019 at (**Annexure-VII**) and found M/s. Harmain Enterprises, the Most Advantageous Bid i.e., a bid that after meeting the eligibility or qualification criteria has been found as substantially responsive to the bidding document in accordance with the qualification criteria and other terms & conditions specified under the bidding document.

8. Based on the results, the Committee recommended the Procuring Agency for award the Contract to **M/s. Harmain Enterprises** with the total Contract Price of **Rs. 26,998,335.00/- (Rupees: Twenty Six Million Nine Hundred Ninety Eight Thousand Three Hundred & Thirty Five only)** within the bid validity period, subject to redressal of the grievances (if any raised by bidders), verification of the Bid Security of the Bidder and approval of the Competent Authority in terms of SPP Rule 14 and Rule 31 read with Rule 37(3) followed by Rule 45 & Rule 49 as well as in compliance of the SPPRA Authority's instructions circulated vide Policy Letter No. MD/SPPRA/Policy Letters/23-24/0258 dated 16.10.2023.

9. The Committee further advised the Procuring Agency to ensure adherence with governed Procurement Rules, including the Policy instructions framed thereunder, as required for compliance during the bidding process, i.e., till awarding Procurement Contract and disclosure of such information through Public Portals.

10. The meeting ended with the vote of thanks to and from the chair.

(FAWAD JUNEJO)

Section Officer (General)

Services, General Administration & Coordination
Department, Govt. of Sindh

(Member)

(MUHAMMAD UMER QURESHI)

Section Officer (CTC)

Finance Department, Govt. of Sindh

(Member / Secretary)

(SHARAFAT ALI)

Section Officer (Dev)

Industries & Commerce Department, Govt. of Sindh

(Member)

(MUHAMMAD ALI SHAIKH)

Deputy Secretary (Admn & Accounts)

Finance Department
Govt. of Sindh

(Member)

(NOUSHEEN USMAN)

Additional Finance Secretary (Admn)

Finance Department,
Govt. of Sindh

(Chairman)


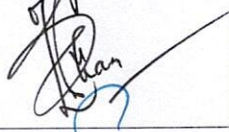



**NIT FOR LEATHER BAGS ALONG WITH BUDGET KITS FOR
PAKING OF BUDGET 2026-2027**

**MEETING OF THE PROCUREMENT COMMITTEE FOR EVALUATION OF THE
BIDS RECEIVED FROM BIDDERS REGARDING THE TENDER OF LEATHER BAGS
ALONG WITH BUDGET KITS REQUIRED FOR PACKING OF BUDGET 2026-2027 OF
GOVERNMENT OF SINDH (SECRETARIAT) KARACHI**

ATTENDANCE SHEET

Friday, Dated: 22-05-2026 at 11:00 a.m

Venue: A.F.S (Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance
Department Government of Sindh, Kamal-Atta-Turk Road Karachi

Sr.#	Name of Officer	Officer Designation & Department	Signatures
1.	Ms. Nousheen Usman	Additional Finance Secretary (Admn) Finance Department, Government of Sindh. <i>(Chairman)</i>	
2.	Mr. Muhammad Ali Shaikh	Deputy Secretary (Admn & Accounts) Finance Department, Government of Sindh. <i>(Member)</i>	
3.	Mr. Muhammad Umer Qureshi	Section Officer (CTC) Finance Department, Government of Sindh. <i>(Member/Secretary)</i>	
4.	Mr. Fawad Junejo	Section Officer (General) SGA&C Department Government of Sindh <i>(Member)</i>	
5.	Mr. Sharafat Ali	Section Officer (Dev) Industries & Commerce Department, Government of Sindh <i>(Member)</i>	

ANNEXURE-II**COMPARATIVE STATEMENT OF THE BIDS ANNOUNCED FOR THE PROCUREMENT OF CUSTOMIZED LEATHER BAGS ALONG WITH BUDGET KITS FOR THE PACKING OF BUDGET 2026-2027**

Sr. No	DESCRIPTION OF TENDER	QTY	TENDER BID PRICE (Inclusive of all taxes)	
			M/s. Harmain Enterprises	M/s. New Traders
1.	Customized Leather Bags with Foil Embossing	600-Bags	Per Unit Cost Rs. 37,544/- (Rs. 37,544 x 600) = Rs. 22,526,400/-	Per Unit Cost Rs. 38,344.9/- (Rs. 38,344.9 x 600) = Rs. 23,006,940/-
2.	Customized Leather Folder with integrated writing pad	600-Nos	Per Unit Cost Rs. 3,562.97/- (Rs. 3,562.97 x 600) = Rs. 2,137,782/-	Per Unit Cost Rs. 4,000/- (Rs. 4,000 x 600) = Rs. 2,400,000/-
3.	HP 32-GB USB Flah Drive with customized Laser Engraving.	600-Units	Per Unit Cost Rs. 2,223/- (Rs. 2,223 x 600) = Rs. 1,333,800/-	Per Unit Cost Rs. 3,500/- (Rs. 3,500 x 600) = Rs. 2,100,000/-
4.	Premium Quality Writing Pen	600-Units	Per Unit Cost Rs. 1,667.25/- (Rs. 1,667.25 x 600) = Rs. 1,000,350/-	Per Unit Cost Rs. 2,000/- (Rs. 2,000 x 600) = Rs. 1,200,000/-
Total:			Rs. 26,998,335.00/-	Rs. 28,706,940.00/-
Ranking in terms of Cost:			01st Lowest	02nd Lowest

(FAWAD JUNEJO)
Section Officer (General)
Services, General Administration & Coordination
Department, Govt. of Sindh
(Member)

(MUHAMMAD ALI SHAIKH)
Deputy Secretary (Admn & Accounts)
Finance Department
Govt. of Sindh
(Member)

(MUHAMMAD UMER QURESHI)
Section Officer (CTC)
Finance Department, Govt. of Sindh
(Member / Secretary)

(SHARAFAT ALI)
Section Officer (Dev)
Industries & Commerce Department, Govt. of Sindh
(Member)

(NOUSHEEN USMAN)
Additional Finance Secretary (Admn)
Finance Department,
Govt. of Sindh
(Chairman)

ANNEXURE-III

BIDDER QUALIFICATION REPORT


Procurement of Customized Leather Bags along with Budget Kits for the Packing of Budget 2026-2027

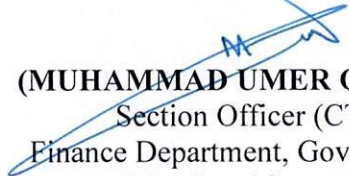
Sr. No	Bidding Document's Requirements	M/S. Harmain Enterprises	
1.	Nationality: Bidder must have been incorporated or setup in Pakistan as evidenced by its registration documents (Memorandum & Articles of Association or equivalent documents of constitution or association or documents for registration of legal entity as applicable under the law).	Yes (Attached Income Tax Certificate)	
2.	Registration: Bidder must have valid registration with the Federal Board of Revenue for Income Tax and Sales Tax and shall be on Active Tax Payer List (ATL) in Income Tax and General Sales Tax at FBR Portal.	Registration with Income Tax:	Yes
		Registration with GST:	Yes
		ATL Status	
		Income Tax Status:	Yes (Active)
Sales Tax Status:		Yes (Active)	
3.	Documentary Evidence: Bidder must furnish documentary evidence to demonstrate that the goods it offers meet the requirement specified under Part 2 – Supply Requirements.	Refer to the Goods Specification Conformance and Compliance Report	
4.	Power of Attorney: Bidder must submit a Power of Attorney, as required by the bidding document, for the authorized person nominated to sign the documents.	Yes (Attached Non-Judicial Stamp Paper as per prescribed format specified under Bidding Document)	
5.	Financial Turnover: Bidder must have an Average Annual Financial Turnover not less than equivalent estimated cost of the assignment during the last Three (03) Years, as verifiable from the financial statements issued by a Certified Chartered Accountant registered with ICAP in Pakistan or as applicable.	Estimated Cost Rs. 28.00 million	
		Three (3) years Financial Statements:	
		2023: 205,555,700/-	234,203,491/-
		2024: 233,856,200/-	(Average Financial Turnover is more than Estimated Cost of the Assignment)
2025: 263,198,575/-			
6.	Experience: Bidder must have minimum experience in the similar nature of procurement executed during the last Five (5) Years. (Atleast Two (2) similar nature of procurement assignments, each having minimum 50% of the estimated cost or atleast One (1) similar nature of procurement assignment having 80% of the estimated cost of the assignment regarding the supply of related goods to any public or private sector organization(s).	Estimated Cost:	28,000,000/-
		Yes (Attached documentary proofs. However, one (01) documentary proof also attached having 80% of the estimated cost of the assignment completed during the Year 2022)	
7.	Government Owned Organization: Bidder must be: (i) legally and financially autonomous; (ii) operates under commercial law; and (iii) are not under the supervision of the Procuring Agency.	Yes	


8.	Conflict of Interest: Bidder must not have any conflict of interest arising from the prior or existing contracts or relationships which could materially affect the potential involvement of the Bidder and to comply with the obligations set out in the bidding document issued with respect to this procurement activity.		Yes
9.	Non-performing Contracts and Litigation History: Bidder must provide details, if any, relating to the: (i) non-performing contracts with cogent reasons; and (ii) disputes and litigation or arbitration cases in-hand and pending for adjudication.	(Attached Non-Judicial Stamp Paper as per the prescribed format specified under Bidding Document)	Yes
10.	Non-blacklisting/ Non-debarment: Bidder must not be: (i) Currently Blacklisted by any Government Department or Procuring Agency; (ii) Debarred by the Procuring Agency till the Bid submission deadline; (iii) In Bankruptcy or Liquidation proceeding; and (iv) Convicted of fraud, corruption, collusion or money laundering during the last Five (5) years.	(Attached Non-Judicial Stamp Paper as per the prescribed format specified under Bidding Document)	Yes
11.	Sample Evaluation & Testing Requirements: i.) Each bidder shall mandatorily submit one (1) sample of the Leather Bag, Leather Folder with writing pad, 32-GB USB, Pen, as offered, along with the bid for Physical demonstration. Failure to submit the required samples, or submission of a non-conforming samples, shall render the bid non-responsive at the preliminary / technical evaluation stage, without further consideration.		Yes (Provided)
	ii.) The samples must be duly signed, stamped and clearly tagged with the bidder's name and strictly compliant with the prescribed technical specifications.		Yes (Compliant)
12.	Bid Security (Rs. 560,000/-) in fixed amount not exceeding Two (02%) Percent of the estimated value of the Procuring Item(s) / Goods determined by the Procuring Agency in Pakistani Currency in the form of Pay Order / Demand Draft / Bank Guarantee, issued or confirmed by a scheduled Bank of Pakistan, in favor of 'Section Officer (CTC), Finance Department, Government of Sindh'. The Original Bid Security instrument as a part of Financial Bid shall be required physically in a separate sealed envelope on or before bid's opening date and a copy of the same instrument, to be required electronically in a bid as well.		Yes (Pay Order No. 02489562)
13.	Acceptance to the Terms & Conditions: Bidder must accept the material terms and conditions stipulated in the Bidding Document.	Delivery Time 1-10 Days	
		Leather Bags	10-Days (Yes Agreed)
		Leather Folder	10-Days (Yes Agreed)
		USB 32-GB	10-Days

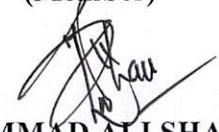
Handwritten signatures and stamps in blue ink are located at the bottom of the page, below the table. There are several distinct signatures and some illegible stamps or markings.


		(Yes Agreed)
	Writing Pen	10-Days (Yes Agreed)
	Conditional Bid	No
	Bid Validity (90-Days)	Yes (Agreed)
	BIF (Bidder Information Form)	Yes (Attached)
Compliance Requirements:		Compliant
Results:		Qualified


(FAWAD JUNEJO)
 Section Officer (General)
 Services General Administration &
 Coordination Department, Govt. of Sindh
(Member)


(MUHAMMAD UMER QURESHI)
 Section Officer (CTC)
 Finance Department, Govt. of Sindh
(Member / Secretary)


(SHARAFAT ALI)
 Section Officer (Dev)
 Industries & Commerce Department,
 Govt. of Sindh
(Member)


(MUHAMMAD ALI SHAIKH)
 Deputy Secretary (Admn & Accounts)
 Finance Department, Govt. of Sindh
(Member)


(NOUSHEEN USMAN)
 Additional Finance Secretary (Admn)
 Finance Department, Govt. of Sindh
(Chairman)

ANNEXURE-IV

GOODS SPECIFICATION CONFORMANCE AND COMPLIANCE REPORT

Procurement of Customized Leather Bags along with Budget Kits for the Packing of Budget 2026-2027

Sr. No	Description	Technical Requirements		Results of M/s. Harmain Enterprises Bag Sample
				<i>As per PCSIR Test Report vide No. 12621 dated 20.05.2026</i>
1.	Customized Leather Bags with Foil Embossing	Color	Black.	✓
		Material & Finish	Genuine Cow Leather (A+ Grade) with premium finish; or as per the Procuring Agency's approved sample. The bags shall have precision stitching, reinforced edges, and a balanced professional layout.	✓
		Bag Size (width x length)	16 x 12 inches (No tolerance allowed).	✓
		Bag Gusset Size	5-inches (± 1% tolerance allowed)	✓
		Sheet / Board size for support	2-mm thickness (± 1% tolerance allowed), imported; or as per Procuring Agency's approved sample.	1.2-mm imported
		Bag Zip	YKK Brand <i>or</i> Equivalent.	Equivalent
		Front Lock:	Amit Brand <i>or</i> Equivalent.	Amit
		Metal Spring Hooks for Shoulder Strap Buckle	Imported (A-Grade) or as per the Procuring Agency's approved sample.	Imported A Grade
		Leather Strap Buckle Size	3 ft. (No tolerance allowed).	✓
		Warranty Period	Minimum Three (3) months from the date of supply.	✓
		Response time (in the case of any defect).	<p>Minor Defect: Rectification shall be carried out on the same day of lodging the complaint, whether communicated in writing or verbally.</p> <p>Major Defect: Rectification shall be completed within Twenty-Four (24) Hours of lodging the complaint, whether communicated in writing or verbally.</p> <p>Note: The decision of the Procuring Agency regarding classification of defects (minor / major) shall be final and binding.</p>	Yes (Agreed)

Sr. No	Description	Technical Requirements	Results of M/s. Harmain Enterprises Folder Sample As per PCSIR Test Report vide No. 12612	
		Customized Leather Folder:		
2.	Customized Leather Folder with Integrated Writing Pad / Diary	Color	Black. ✓	
		Material & Finish	Genuine Cow Leather (A+ Grade) with premium finish, soft-touch surface and high durability; or as per Procuring Agency's approved sample. The folder shall feature precision stitching, reinforced edges, and balanced professional layout. ✓	
		Design Type	Bi-Fold executive folder with a smooth folding mechanism. ✓	
		Dimensions (Width x Length)	Width (when closed): 3.5 inches Bi-fold Width (when open): 7.5 inches (± 0.5% tolerance allowed) Length: 7.0 inches ✓	
		Leather Loop Size (Length x Width)	Length: 3.5 inches Width: 3.0 cm (No tolerance allowed). ✓	
		Internal Layout	Right Side: Writing Pad / Diary Holder with Pen Loop Left Side: Minimum five (05) card Slots along with a document compartment. ✓	
		Additional Features	Transparent ID Window (for CNIC etc.) and an internal mobile pocket with soft lining. ✓	
		Warranty Period	Minimum Three (3) months from the date of supply. ✓	
		Response time (in the case of any defect).	Minor Defect: Rectification shall be carried out on the same day of lodging the complaint, whether communicated in writing or verbally. Major Defect: Rectification shall be completed within Twenty-Four (24) Hours of lodging the complaint, whether communicated in writing or verbally. Note: The decision of the Procuring Agency regarding classification of defects (minor / major) shall be final and binding.	Yes (Agreed)
				Customized Writing Pad / Diary for Leather Folder:
	Color	White and Green ✓		
	Material & Finish	Imported Art Card / Paper with a glossy laminated finish. ✓		
	Paper Grammage	105-gsm (± 5% tolerance allowed). ✓		
	Size (Width x Length)	6.0 x 2.8 Inches (± 1% tolerance allowed). ✓		
	Printing Style	Offset Printing in a multi-color theme with high resolution. The Sindh Government Logo shall be printed on the top right of each page. The following text shall be printed on the top left: BUDGET 2026-2027 ✓		

			GOVERNMENT OF SINDH FINANCE DEPARTMENT Additionally, the Sindh Government Logo shall be printed as a watermark at the center of each page of the Writing Pad / Diary	
		Pages in each Writing Pad / Dairy	Fifty (50) Pages with a smooth finish (No Ink spread)	✓
		Warranty Period	Minimum Three (3) months from the date of supply.	✓
		Response time (in the case of any defect).	Minor Defect: Rectification shall be carried out on the same day of lodging the complaint, whether communicated in writing or verbally. Major Defect: Rectification shall be completed within Twenty-Four (24) Hours of lodging the complaint, whether communicated in writing or verbally. Note: The decision of the Procuring Agency regarding classification of defects (minor / major) shall be final and binding.	Yes (Agreed)
3.	Customized HP USB Flash Drive (32-GB) with Laser Engraving (For Storage of Budget 2026-2027 Data)	Barnd & Capacity	HP USB Flash Drive or Equivalent, with a minimum storage capacity of 32-GB	✓
		Interface & Speed	USB 3.0/3.1/3.2 compatible, with High-Speed Data transfer capability (Minimum read speed up to 70-MB/s or Equivalent Performance.	✓
		Material & Body	Durable metal body with compact and professional design, resistant to minor shocks, dust, and daily wear and tear.	✓
		Design Type	Capless / Push-Pull or swivel design for ease of use and protection of the USB Connector.	✓
		Compatibility	Compatible with Windows, macOS, and Linux Operating Systems without the need for additional drivers.	✓
		Warranty Period	Minimum One (1) Year from the date of supply.	✓
		Response time (in the case of any defect)	Minor Defect: Rectification shall be carried out on the same day of lodging the complaint, whether communicated in writing or verbally. Major Defect: Rectification shall be completed within Twenty-Four (24) Hours of lodging the complaint, whether communicated in writing or verbally. Note: The decision of the Procuring Agency regarding classification of defects (minor / major) shall be final and binding.	Yes (Agreed)

4.	Ball Point Pen (Customized Premium Category) with Laser Engraving	Brand & Model	Parker (Jotter / Vector / IM Series) or Equivalent in the Price Range of PKR 1,000/- to PKR 1,500/- per unit (Equivalent shall match Parker in terms of brand reputation, build quality, and finish)	✓
		Body & Finish	Premium matte or Satin Finish Body (preferably metal or High-Grade Polymer), in Black Color, with scratch-resistant surface and executive appearance.	✓
		Design & Mechanism	Executive Style Pen with Push-Button or Twist Mechanism (As per Procuring Agency discretion), smooth operation, and durable metal Clip.	✓
		Color	Black Body with Blue Ink.	✓
		Warranty Period	Minimum Three (3) months from the date of supply.	✓
		Response time (in the case of any defect).	Minor Defect: Rectification shall be carried out on the same day of lodging the complaint, whether communicated in writing or verbally. Major Defect: Rectification shall be completed within Twenty-Four (24) Hours of lodging the complaint, whether communicated in writing or verbally. Note: The decision of the Procuring Agency regarding classification of defects (minor / major) shall be final and binding.	Yes (Agreed)
Technical Specifications Conformance and Compliance:				Specifications Compliant

(FAWAD JUNEJO)
Section Officer (General)
Services, General Administration &
Coordination Department, Govt. of Sindh
(Member)

(MUHAMMAD ALI SHAIKH)
Deputy Secretary (Admn & Accounts)
Finance Department
Govt. of Sindh
(Member)

(MUHAMMAD UMER QURESHI)
Section Officer (CTC)
Finance Department, Govt. of Sindh
(Member / Secretary)

(SHARAFAT ALI)
Section Officer (Dev)
Industries & Commerce Department,
Govt. of Sindh
(Member)

(NOUSHEEN USMAN)
Additional Finance Secretary (Admn)
Finance Department,
Govt. of Sindh
(Chairman)



Pakistan Council of Scientific & Industrial Research

Leather Research Centre

D-102, South Avenue, SITE, Karachi

Doc# LRC/QMS/FF/021 Issue Date: 01-11-2024 Issue # 02 Rev # 00

TEST REPORT

Test Report # 12621 Date of Issue: 20-05-2026

ILO # & Date: LRC/ATR-140/2026 Testing Date: 19 & 20-05-2026

1. Name and Address of Customer: M/s. Harmain Enterprises

Request Ref. No. & Date (if any): FD(CTC-I) 03(08)/2025-2026 & dt: 19-05-2026

2. Description of the Sample (s):

Name /Nature of Sample: Leather Bag Mark if any: HE-IA/2025-2026

Condition found on receipt: Packed Number of samples: 01 Bag

Date of Receipt: 19-05-2026

3. Environmental Conditions: Temp (°C): - Humidity (%RH): -
(Where applicable)

4. Measurements & Results:

Parameter	Method Used	Result	Requirement
Color	Official Standard Methods	✓	Black
Material & Finish		✓	Cow A+ Grade with premium finish
Bag Size (Width x Length)		16 x 11 inches	16 x 12 inches (No Tolerance)
Bag Gasset Size		✓	5- inches (± 1 % Tolerance allowed)
Sheet / Board size for support.		1.2 mm imported	2- mm imported (± 1 % Tolerance allowed) imported
Bag Zip front lock.		Equivalent	YKK brand or equivalent
Metal spring hooks for shoulder strap buckle		Amiet	Amiet brand or equivalent
Leather Strap Buckle Size		✓	Imported (A-Grade)
		✓	3 ft. (No Tolerance allowed)

5. Statement of Conformity / Compliance (where applicable): _____

6. Remarks/Comments (where required): _____

END OF REPORT

Terms and Conditions are overleaf

Prepared by:

Section Incharge:

Reviewed by:

Head of Division

Counter Signature:

Director (P&D)



Pakistan Council of Scientific & Industrial Research

Leather Research Centre
D-102, South Avenue, SITE, Karachi

Doc# LRC/QMS/FF/021 Issue Date: 01-11-2024 Issue # 02 Rev # 00

TEST REPORT

Test Report # 12612 Date of Issue: 13-05-2026

ILO # & Date: LRC/ATR-129/2026 Testing Date: 12 & 13-05-2026

1. Name and Address of Customer: M/s. Harmain International.

Request Ref. No. & Date (if any): FD(CTC-I) 03(08)/2025-2026 & dt: 06-05-2026

2. Description of the Sample (s):

Name /Nature of Sample: Leather Folder Black Mark if any: HE-IV/2025-2026

Condition found on receipt: Packed Number of samples: 01 Folder

Date of Receipt: 11-05-2026

3. Environmental Conditions: Temp (°C): - Humidity (%RH): -
(Where applicable)

4. Measurements & Results:

Parameter	Method Used	Result	Requirement
Width	Official Standard Method	✓	7 Inches
Height		✓	3.5 Inches
Loop Size		✓	3.5 Inches
Loop Width		✓	3.00 cm
Diary Holder		✓	Diary Holder
Pen Holder		✓	Pen Holder
Cards Holder		✓	Cards Holder

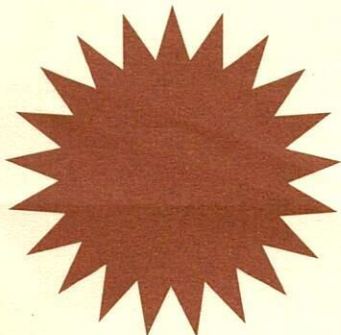
5. Statement of Conformity / Compliance (where applicable): _____

6. Remarks/Comments (where required): _____

END OF REPORT

[Handwritten signatures in blue ink]

Terms and Conditions are overleaf



Prepared by: *[Signature]*
Section Incharge:

Reviewed by: *[Signature]*
Head of Division

[Signature]
Counter Signature:
Director (P&D)



ANNEXURE-XVI

NO. FD (CTC-1)03(08)/2025-2026
GOVERNMENT OF SINDH
FINANCE DEPARTMENT
Karachi dated the 22nd May, 2026

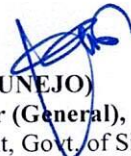
CERTIFICATE FOR CONFIRMING REDRESSAL OF THE BIDDERS' GRIEVANCES

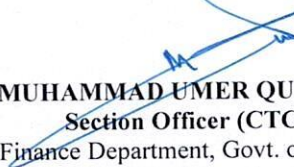
Reference: Invitation for Bids (the 'IFB') floated by the Government of Sindh, Finance Department (the 'Procuring Agency' published in the national dailies: The Daily Dawn, Daily Express and Kawish dated 01st / 02nd May, 2026 respectively (the 'NIT') and subsequently posted along with the IFB Document dated 30th April, 2026, (the 'Bidding Document') on the Procuring Agency's website and SPPRA EPADS under ID Nos. EPADS-S-26040503809 for solicitation of bids from eligible bidders in respect of "Procurement of Leather Bags along with Budget Kits for the Packing of Budget 2026-27" (the 'Assignment'), in accordance with the SPP Rules, 2010 (As amended from time to time).

This is to certify that the Procuring Agency, including its Complaints Redressal Committee, has not received any complaint (through mail /e-mail, or EPADS) from any bidder(s) relating to the aforesaid IFB during the bidding process completed so far, i.e., up to the finalization and approval of the bid evaluation reports for the purpose of public disclosure in terms of Rule 45 of SPP Rules, 2010 (As amended from time to time).


2. This certificate is issued by the Procurement Committee upon confirmation by the Procuring Agency for posting along with the bid evaluation results on the SPPRA EPADS, in compliance with Rule 45 of the SPP Rules, 2010 read with the instructions issued by the Sindh Public Procurement Regulatory Authority vide Policy Letter No. Dir (A&F)/SPPRA/Policy-01/2019-20/0433 dated 20th August, 2019.


3. By issuance of this certificate, the Procurement Committee advises the Procuring Agency to ensure that any complaints received hereafter, relating to the procurement contracts under award, are addressed in a timely and judicious manner, strictly in accordance with the SPP Rules, 2010, and other applicable instructions and guidelines governing the procurement framework.

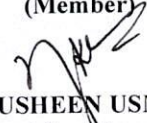

(FAWAD JUNEJO)
Section Officer (General),
SGA&C Department, Govt. of Sindh
(Member)


(MUHAMMAD UMER QURESHI)
Section Officer (CTC)
Finance Department, Govt. of Sindh
(Member / Secretary)


(SHARAFAT ALI)
Section Officer (Dev)
Industries & Commerce Department,
Govt. of Sindh
(Member)


(MUHAMMAD ALI SHAIKH)
Deputy Secretary (Admn & Accounts)
Finance Department, Govt. of Sindh
(Member)


(FAYAZ AHMED JATOI)
Secretary to Government of Sindh
(Head of the Procuring Agency)


(NOUSHEEN USMAN)
Additional Secretary (Admn)
Finance Department, Govt. of Sindh
(Chairman)



Government of Sindh
Sindh Public Procurement Regulatory Authority



No.Dir(A&F)/SPPRA/Policy-01/2019-20/ 0433

Karachi, dated: 20th August, 2019

1. The Chairperson, Planning & Development Board, Government of Sindh, Karachi.
2. The Chairman, Enquiries, Anti-Corruption Establishment, SGA&CD, Karachi.
3. The Senior Member Board of Revenue Sindh, Hyderabad.
4. The Principal Secretary to Governor Sindh, Karachi.
5. The Principal Secretary to Chief Minister Sindh, Karachi.
6. The Chairman, Chief Minister's Inspection Team, Karachi.
7. The Registrar, High Court of Sindh, Karachi.
8. The Administrative Secretaries (All) Government of Sindh, Karachi.
9. The Secretary, Provincial Assembly of Sindh, Karachi.
10. The Chairman, Sindh Revenue Board, Karachi.
11. The Accountant General Sindh, Karachi.
12. The Secretary Provincial Ombudsman Sindh, Karachi.
13. The Inspector General of Police Sindh, Karachi.
14. The Inspector General of Prisons Sindh, Karachi.
15. The Director General, Sindh Civil Services Academy, Karachi.
16. The Commissioner / Deputy Commissioners (All in Sindh).
17. The Registrar, Sindh Services Tribunal, Karachi.
18. The Secretary, Sindh Public Service Commission, Hyderabad.
19. The Head of Autonomous Bodies / Semi-Autonomous Bodies (All in Sindh).
20. The Chief Engineers / Superintendent Engineers (All in Sindh).
21. The Metropolitan Commissioner, Karachi Metropolitan Corporation, Karachi.

SUBJECT: COMPLIANCE OF SINDH PUBLIC PROCUREMENT (SPP) RULES, 2010

It is to inform that Sindh Public Procurement Rules, 2010 focus on transparency, value for money, efficiency and accountability; therefore, disclosure of information is critical for ensuring that the bidding process is objective, fair and transparent. Rule-31(5, 6 & 7) of Sindh Public Procurement Rules, 2010 stipulate as under:

“31. Mechanism for Redressal of Grievances

(5) The complaint redressal committee shall announce its decision within seven days and intimate the same to the bidder and the Authority within three working days. If the committee fails to arrive at the decision within seven days, the complaint shall stand transferred to the Review Committee which shall dispose of the complaint in accordance with the procedure laid down in rule 32; if the aggrieved bidder files the review appeal within ten (10) days of such transfer.

(6) The Procuring Agency shall award the contract after the decision of the complaint redressal committee;

(7) Mere fact of lodging of a complaint shall not warrant suspension of the procurement proceedings;

Provided that in case of failure of the complaint redressal committee to decide the complaint; the procuring agency shall not award the contract, until the expiry of appeal period or the final adjudication by the Review Committee.

2. However, it has been observed that most of the procuring agencies do not conduct meetings of the complaint redressal committees upon receipt of the complaint, which is blatant violation of Rule-31 of SPP Rules, 2010.

3. It is therefore, necessary that the procuring agencies under your administrative control may be directed to upload the certificate duly signed by the Procurement Committee and Head of Procuring Agency certifying therein that complaints received have been resolved and uploaded on the website of the Authority or the procuring agency / complaint redressal committee has not received any complaints related to the instant procurement process, as the case may be. This certificate must be uploaded on the website of the Authority at the time of hoisting of bid evaluation report and contract documents.

4. It may be noted that in terms of Section 2(i) of Sindh Public Procurement Act, 2009 procurement in contravention of any provision of SPP Act, 2009, or Rules, 2010, regulations, orders or instructions made there under or any other law in respect of, or relating to, public procurement may render the procurement process as a Mis-procurement.

Tameezuddin Khoro
20/09/19
(Tameezuddin Khoro)
Managing Director

Copy forwarded for information to:

- The Deputy Secretary (Staff) to Chief Secretary Sindh, Karachi.
- The PS to Minister, Excise, Taxation and Narcotics, Additional Parliamentary Affairs Department / Chairman, SPPRA Board, Karachi.
- The Members SPPRA Board, (All).



NO. FD (CTC-I) 03 (08)/2025-2026
GOVERNMENT OF SINDH
FINANCE DEPARTMENT
Karachi dated the 23rd May, 2026

CERTIFICATE FOR VERIFICATION OF BID SECURITY

Reference: Invitation for Bids (the '**IFB**') floated by the Government of Sindh, Finance Department (the '**Procuring Agency**' published in the national dailies: The Daily Dawn, Daily Express and Kawish dated 01st / 02nd May, 2026 respectively (the '**NIT**') and subsequently posted along with the IFB Document dated 30th April, 2026, (the '**Bidding Document**') on the Procuring Agency's website and SPPRA EPADS under ID Nos. EPADS-S-26040503809 for solicitation of bids from eligible bidders in respect of "Procurement of Leather Bags along with Budget Kits for the Packing of Budget 2026-27" (the '**Assignment**'), in accordance with the SPP Rules, 2010 (As amended from time to time).

This is to certify that the Procuring Agency has verified the Bid Security instrument submitted by the Bidder in response to the above referred IFB, in compliance with Rule 37(3) of the Sindh Public Procurement Regulatory Authority Rules, 2010 (As Amended from time to time).

2. The following Bid Security of the Bidder has been verified:

Meezan Bank, F.B Area Branch, (0106), Karachi, has verified that the instrument bearing No. 02489562 of Rs. 560,000/- has been issued by the branch from the account of M/s. Harmain Enterprises.

3. The said Bid Security has been verified as genuine instrument. This certificate is being issued by the Procuring Agency for submission with the Bid Evaluation Report in compliance with Rule 45 of the SPP Rules, 2010, read in conjunction with the instructions of the Sindh Public Procurement Regulatory Authority circulated vide Policy Letter No. MD/SPPRA/Policy Letters/23-24/0258 dated 16th October, 2023.

(FAYAZ AHMED JATOI)
SECRETARY FINANCE