



**ANNEXURE-XV****FINANCE DEPARTMENT
GOVERNMENT OF SINDH**

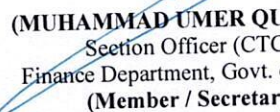
BID EVALUATION REPORT						
CATEGORY-B						
1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi.				
2.	Tender Reference:	No. FD (CTC-I) 03(06)/2025-2026.				
3.	Tender Description:	Procurement of Miscellaneous items under Frame-Work Contract.				
4.	Name of Work / Item:	Category-B: Procurement of Original Supplies (HP Cartridges) for HP Printers				
5.	Method of Procurement:	National Competitive Bidding (Single Stage One Envelope Procedure).				
6.	Tender published on:	Daily English Daily Times;	Dated 25.02.26,	INF/KRY No. 752/26.		
		Daily Urdu Daily Jang;	Dated 25.02.26,	INF/KRY No. 752/26.		
		Daily Sindhi Sobh;	Dated 26.02.26,	INF/KRY No. 752/26.		
7.	EPADS ID No:	EPAD-S-26020728999	Dated 24.02.2026.			
8.	Total Bid Document Sold:	02-Nos.				
9.	Total Bids Received:	02-Nos i.e., M/s. Compsi (Pvt) Ltd and M/s. Jamal & Brothers.				
10.	Technical Bids Opening date:	16.03.2026.				
11.	Number of Technically qualified Bids:	01-Nos i.e., M/s. Compsi (Pvt) Ltd				
12.	Bids rejected:	01-Nos i.e., M/s. Jamal Brothers				
13.	Financial Bids Opening date:	16.03.2026				
14.	Evaluation Report:					
Category-B: Original Supplies (HP-Cartridges) for HP Printers						
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.	M/s. Compsi (Pvt) Ltd	57,038,507.00/-	1 st Lowest	N/A	Most Advantageous Bid.	
ii.	M/s. Jamal Brothers	58,604,311.00/-	2 nd Lowest		2 nd Highest ranked Bidder in terms of Cost.	

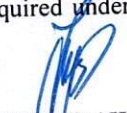
* Cost inclusive of all the applicable taxes and duties

Recommendations: The Procuring Agency's Procurement Committee unanimously recommends **M/s. Compsi (Pvt) Ltd** 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).


(MASHOOQ ALI)
Section Officer (O&M-II)
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)


(FARIED AHMED)
Deputy Director
Industries & Commerce Department,
Govt. of Sindh
(Member)


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

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



NO.F.D. (CTC-I) 03(06)/ 2025-2026 (Misc. Items)

GOVERNMENT OF SINDH

FINANCE DEPARTMENT

Karachi dated the 16th March, 2026

Subject: **MINUTES OF THE MEETING – OPENING AND EVALUATION OF BIDS (TECHNICALLY & FINANCIALLY)**

A meeting of the Procurement Committee (the 'Committee'), constituted vide Finance Department, Government of Sindh (the 'Procuring Agency') Notification dated 12th December, 2025 for Procurement of Miscellaneous items for the offices of Finance Department, Government of Sindh (Secretariat), Karachi, under SPP Rules, 2010 (As amended from time to time) was held on **Monday, the 16th March, 2026 at 12:00 noon** under the Chairmanship of Additional Finance Secretary (Admn), in her office at 06th floor, A.K Lodhi Block, Finance Department, Building No. 06.

2. The meeting was convened to **open and evaluate the bids** publicly in accordance with Rule-46(1)(c) of SPP Rules, 2010.

3. After the recitation of Holy Quran verses, the Chair commenced the meeting by welcoming the Committee members and participating bidders. The Secretary / Section Officer (CTC) was requested to brief the forum on the bidding process prior to opening of bids, in accordance with the prescribed schedule under the bidding documents.

4. The Secretary apprised the forum that, in pursuant to the Committee's approval of bidding documents (Category wise), the Procuring Agency floated the Invitation for bids ('IFB') through posting on its Official Website and SPPRA-EPADS, vide ID Nos. EPADS-S-26020728998, namely (Procurement of Misc. Items: LOT-I/LOT-II/LOT-III under Category-A), EPADS-S-26020728999, namely (Procurement of Original Supplies (HP-Cartridges) for HP Printers under Category-B), and EPADS-S-26020729000, namely (Procurement of White Top Quality Papers for Printers & Photocopier Machines under Category-C), dated 24.02.2026. The IFB was also published in widely circulated leading dailies of English '**Daily Times News**'; Urdu '**The Daily Jang**' and Sindhi '**Daily Sobh**' vide INF/KRY No. 752/26 dated 25th / 26th February, 2026 in terms of SPP Rules 17(1A) (2) (3) & 21(4) *ibid*.

5. In response, following interested companies registered themselves at the Procuring Agency's office by purchased the bidding documents (Category wise) upon submission of non-refundable tender fee of Rs. 1,500/- for each category.

Category-A: Procurement of Miscellaneous items under Frame-Work Contract

Lot-I: Supply of Consumables / Edible Items on monthly basis.

Lot-II: Supply of Customized Printing Articles on monthly basis.

Lot-III: Supply of Stationery items on monthly basis.

(i)	M/s. DK Enterprises	Bidding Document uploaded from SPPRA – EPADS, vide Pay Order No. 12989021 dated 14.03.26, Bank Al-Habib Limited.....	Rs. 1,500/-	For LOT-I
(ii)	M/s. Fazal-e-Rabbi International	Bidding Document uploaded from SPPRA- EPADS, vide Pay Order No. 29173393, dated 12.03.2026, Habib Bank Limited.....	Rs. 1,500/-	For LOT-I, II & III
(iii)	M/s. New Traders	Bidding Document uploaded from SPPRA- EPADS, vide Pay Order No. 02722272, dated 02.03.2026, Dubai Islamic Bank.....	Rs. 1,500/-	For LOT-I, II & III

Total amount of Bidding Documents sold for Category-A: Rs. 4,500/-

Cont'd to page...2/-

Category-B: Procurement of Original Supplies (HP Cartridges) for HP Printers

- | | | | |
|------|-----------------------|--|-------------|
| (i) | M/s. Jamal & Brothers | Bidding Document uploaded from SPPRA-EPADS, vide Pay Order No. BBB-15948654, dated 16.03.2026, Allied Bank..... | Rs. 1,500/- |
| (ii) | M/s. Compsi (Pvt) Ltd | Bidding Document uploaded from SPPRA-EPADS, vide Pay Order No. 30200831, dated 14.03.2026, Habib Bank Limited..... | Rs. 1,500/- |

Total amount of Bidding Documents sold for Category-B: Rs. 3,000/-

Category-C: Procurement of White Top-Quality Papers for Printers & Photocopier Machines

- | | | | |
|-------|--------------------------------------|---|-------------|
| (i) | M/s. Kashif Brothers | Bidding Document uploaded from SPPRA-EPADS, vide Pay Order No. 6852448, dated 25.02.2026, MCB Bank Limited..... | Rs. 1,500/- |
| (ii) | M/s. Prime Technologies I.T Solution | Bidding Document uploaded from SPPRA-EPADS, vide Pay Order No. 02935137, dated 26.02.2026, Meezan Bank..... | Rs. 1,500/- |
| (iii) | M/s. Times Business Aids | Bidding Document uploaded from SPPRA-EPADS, vide Pay Order No. 18616659, dated 14.03.2026, Habib Metropolitan Bank Ltd..... | Rs. 1,500/- |

Total amount of Bidding Documents sold for Category-C: Rs. 4,500/-

6. Accordingly, till the cut-off date and time (16th March, 2026 till 11:00 am), bids were received electronically through SPPRA-EPADS from various firms under Categories A, B and C.

Category-A: Procurement of Miscellaneous Items under Frame-Work Contract: -

LOT-I: Supply of Consumable / Edible Items on monthly basis.

- (i) M/s. DK Enterprises
- (ii) M/s. Fazal-e-Rabbi International.
- (iii) M/s. Shahtex Enterprises.

LOT-II: Supply of Customized Printing Articles on monthly basis.

- (i) M/s. New Traders.
- (ii) M/s. Fazal-e-Rabbi International.

LOT-III: Supply of Stationery Articles on monthly basis.

- (i) M/s. New Traders.
- (ii) M/s. Fazal-e-Rabbi International.

Category-B: Procurement of Original Supplies (HP Cartridges) for HP Printers: -

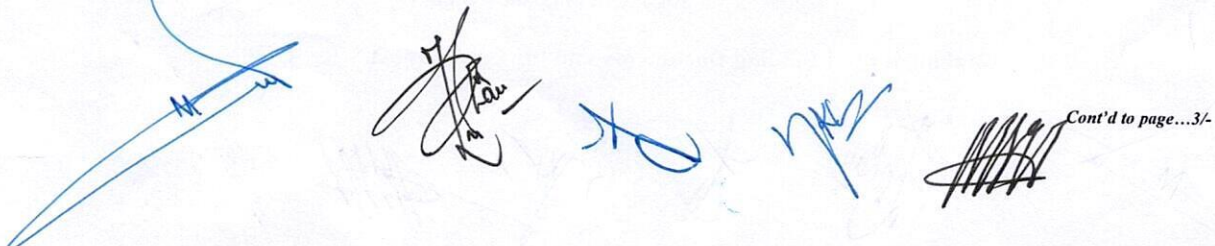
- (i) M/s. Jamal & Brothers.
- (ii) M/s. Compsi (Pvt) Ltd.

Category-C: Procurement of White Top-Quality Papers for Printers & Photocopier Machines: -

- (i) M/s. Kashif Brothers.
- (ii) M/s. Prime Technologies I.T Solution.
- (iii) M/s. Times Business Aids

7. In terms of SPP Rule-41(6), all members of the Committee and bidders signed the attendance sheets (Annexure-I & II).

8. Thereafter, the Committee opened the bids in the presence of bidders' representatives. As per SPP Rule-41(5), the Committee read aloud the names of bidders and downloaded the bids (technical & financial) from the SPPRA-EPADS. The quoted prices and bid securities were also announced and recorded. All members signed each page of the financial bids in terms of SPP Rules-41(8) and a comparative statement (category wise) was prepared, (refer to the Bidders Comparative Statements at Annexure-III to Annexure-V), and the same summarized as under:



Cont'd to page...3/-

COMPARATIVE STATEMENT OF THE BIDS ANNOUNCED

Category	Description of Goods	Quantity and Unit	Name of Bidder	Bid Quoted in PKR (Inclusive of Taxes)	Bid Security in fixed amount in each LOT / Category	Pay Order / Bank Guarantee No.
‘A’ Procurement of Miscellaneous items under Frame-Work Contract						
(LOT-I)	Consumable / Edible items under frame-work contract	-	DK Enterprises	8,866,971.00/- (1 st Lowest)	320,000.00/- (Pay Order)	12989020 (Bank Al-Habib)
			Fazal-e-Rabbi International	14,287,920.00/- (2 nd Lowest)	320,000.00/- (Pay Order)	29173394 (HBL)
			New Traders	14,789,650.00/- (3 rd Lowest)	520,000.00/- (Consolidated Pay Order)	02722287 (Dubai Islamic Bank)
(LOT-II)	Customized Printing Articles under frame-work contract.	-	New Traders	4,532,400.00/- (1 st Lowest)	520,000.00/- (Consolidated Pay Order)	02722287 (Dubai Islamic Bank)
			Fazal-e-Rabbi International	6,453,300.00/- (2 nd Lowest)	80,000.00/- (Pay Order)	29173395 (HBL)
(LOT-III)	Stationery Articles under frame-work contract	-	New Traders	6,974,796.00/- (1 st Lowest)	520,000.00/- (Consolidated Pay Order)	02722287 (Dubai Islamic Bank)
			Fazal-e-Rabbi International	7,455,288.00/- (2 nd Lowest)	120,000.00/- (Pay Order)	29173396 (HBL)
Procurement of Original Supplies (HP Cartridges) for HP Printers						
‘B’	HP Cartridges/ Toners	713-Units	Compsi (Pvt) Ltd	57,038,507.00/- (1 st Lowest)	1,200,000.00/- (Pay Order)	18583638 (Habib Metropolitan)
			Jamal & Brothers	58,604,311.00/- (2 nd Lowest)	1,200,000.00/- (Pay Order)	06520152 (Meezan Bank)
Procurement of White Top-Quality Papers for Printers & Photocopier Machines						
‘C’	A4 Size (80-gsm)	5500-Reams	Times Business Aids	14,676,958.00/- (1 st Lowest)	300,000.00/- (Pay Order)	18616658 (Habib Metropolitan)
	A4 Size (70-gsm)	5500-Reams				
	Legal Size (80-Grams)	150-Reams				
	A4 Size (80-gsm)	5500-Reams	Kashif Brothers	28,188,023.00/- (2 nd Lowest)	600,000.00/- (Pay Order)	6852459 (MCB Bank Limited)
	A4 Size (70-gsm)	5500-Reams				
	Legal Size (80-Grams)	150-Reams				
A4 Size (80-gsm)	5500-Reams	Prime Technologies I.T Solution	28,646,152.00/- (3 rd Lowest)	575,000.00/- (Pay Order)	13111289 (Bank Al-Habib Ltd)	
A4 Size (70-gsm)	5500-Reams					
Legal Size (80-Grams)	150-Reams					
➤ The Comprehensive Details of the Financial Bids (Category Wise) enclosed herewith minutes at Annexure-III to Annexure-V.						

9. During the scrutiny, the Committee verified computational accuracy and found no arithmetic errors. Subsequently, post-qualification assessment of bidders was carried out to confirm their responsiveness to the bidding requirements. Based on evaluation criteria, the following bidders were declared qualified (Category wise), (refer to the Bidders Qualification Reports at Annexure-VI to Annexure-VIII).

Qualified & Disqualified Bidders in terms of Qualification Reports						
Sr. No	Category	Description of Category	Name of Bidder	Qualification Assessment		
				Qualified	Disqualified	
1.	A	Procurement of Miscellaneous items under Frame-Work Contract:	D.K Enterprises	-	Disqualified	
		LOT-I: Consumable / Edible Items on monthly basis	Fazal-e-Rabbi International	Qualified	-	
			New Traders	N/A	N/A	
		LOT-II: Customized Printing Articles on monthly basis	New Traders	Qualified	-	
			Fazal-e-Rabbi International	N/A	N/A	
LOT-III: Stationery Articles on monthly basis	New Traders	Qualified	-			
	Fazal-e-Rabbi International	N/A	N/A			
2.	B	Procurement of Original Supplies (HP Cartridges) for HP Printers.	Compsi (Pvt) Ltd	Qualified	-	
			Jamal & Brothers	N/A	N/A	
			Times Business Aids	-	Disqualified	

3.	C	Procurement of White Top-Quality Papers FOR Printers & Photocopier Machines	Kashif Brothers	Qualified	-
			Prime Technologies I.T Solution	N/A	N/A

10. Based on the post-qualification results, the bids of the above firms were found responsive under **Category-A, B** and **C** titled as “Procurement of Miscellaneous items under Frame-Work Contract”, “Procurement of Original Supplies (HP-Cartridges) for HP Printers” and “Procurement of White Top-Quality Papers for Printers & Photocopier Machines”.

11. The Committee assessed the technical specifications of the offered goods and confirmed compliance with the requirements outlined in the bidding documents. All qualified bidders met the prescribed specifications (refer to the **Goods Specification Conformance and Compliance Reports at Annexure-IX to Annexure-XI**). The summarized details are as under: -

Qualified & Disqualified Bidders in terms of Goods Specification conformance and Compliance Report						
Sr. No	Category	Description of Category	Name of Bidder	Goods Specification Compliance Assessment		
				Compliant	Non-Compliant	
1.	A	Procurement of Miscellaneous items under Frame-Work Contract:				
		LOT-I: Consumable / Edible Items on monthly basis	Fazal-e-Rabbi International	Yes	-	
		LOT-II: Customized Printing Articles on monthly basis	New Traders	Yes	-	
		LOT-III: Stationery Articles on monthly basis	New Traders	Yes	-	
2.	B	Procurement of Original Supplies (HP Cartridges) for HP Printers.	Compsi (Pvt) Ltd	Yes	-	
3.	C	Procurement of White Top-Quality Papers	Kashif Brothers	Yes	-	

12. Accordingly, the Committee prepared & signed the Bid Evaluation Reports in accordance with the SPP Rule-45 (refer to the **BER at Annexure-XII to Annexure-XVI**) along with ‘**No Complaint Certificate**’ (refer to the **NCC at Annexure-XVII**) in compliance with the SPPRA’s Instructions circulated vide Policy letter no. Dir. (A&F)/SPPRA/Policy-01/2019-20/0433 dated 20.08.2019 at (**Annexure-XVIII**).

13. Based on the evaluation results, the Committee unanimously recommended the following bidders as **Most Advantageous Bidders**, (i.e., a bid that after meeting the eligibility or qualification criteria has been found as substantially responsive to the terms and conditions of the bidding documents.)

- i.) **M/s. Fazal - e - Rabbi International**, for **LOT-I** under **Category-A** (i.e., Consumable / Edible Items);
- ii.) **M/s. New Traders**, for **LOT-II & LOT-III** under **Category-A** (i.e., Customized Printing Articles and Stationery Articles);
- iii.) **M/s. Compsi (Pvt) Ltd**, under **Category-B** (i.e., Original Supplies (HP Cartridges) for HP-Printers);
- iv.) **M/s. Kashif Brothers**, under **Category-C** (i.e., White-Top Quality Papers for Printers & Photocopier Machines)

14. The Committee recommended that the Contracts be awarded to the above bidders, within the bid validity period, subject to redressal of the grievances, if any raised by bidder(s) in accordance with SPP Rule-31, verification of the Bid Securities in accordance with Rule-37 of SPP Rules, 2010 and in compliance with the instructions circulated vide SPP Policy letter No. MD/SPPRA/Policy Letters/23-24/0258d dated 16.10.2023 as well as approval of the Competent Authority in terms of SPP Rule-14. The recommendation of the Committee for awarding the Contracts summarized as under: -

Cont'd to page...5/-

CATEGORY-A: 'Procurement of Miscellaneous items under Frame-Work Contract'.

LOT-I: Supply of Consumable & Edible Items on Monthly Basis

- **M/s. Fazal-Rabbi International** with the total Contract Price of **Rs. 14,287,920.00/- (PKR: Fourteen Million Two Hundred Eighty-Seven Thousand Nine Hundred Twenty and Zero-Paisas only)** being qualified the Most Advantageous Bidder for the supply of monthly Consumable / Edible items under Frame-Work Contract for the offices of Finance Department, Government of Sindh, (Secretariat) Karachi.

LOT-II: Supply of Customized Printing Articles on Monthly Basis

- **M/s. New Traders** with the total Contract Price of **Rs. 4,532,400.00/- (PKR: Four Million Five Hundred Thirty-Two Thousand Four Hundred & Zero-Paisas only)** being qualified the Most Advantageous Bidder for the supply of Customized Printing Articles on monthly basis under Frame-Work Contract for the offices of Finance Department, Government of Sindh, (Secretariat) Karachi.

LOT-III: Supply of Stationery Articles on Monthly Basis

- **M/s. New Traders** with the total Contract Price of **Rs. 6,974,796.00/- (PKR: Six Million Nine Hundred Seventy-Four Thousand Seven Hundred Ninety-Six and Zero Paisas only)** being qualified the Most Advantageous Bidder for the supply of Stationery Articles on monthly basis under Frame-Work Contract for the offices of Finance Department, Government of Sindh, (Secretariat) Karachi.

CATEGORY-B: 'Procurement of Original Supplies (HP Cartridges/Toners) for HP Printers'.

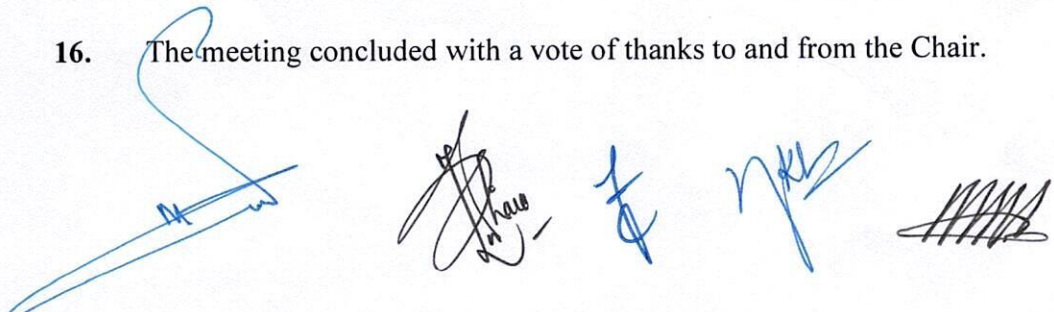
- **M/s. Compsi (Pvt) Ltd** with the total Contract Price of **Rs. 57,038,507.00/- (PKR: Fifty-Seven Million Thirty-Eight Thousand Five Hundred Seven and Zero-Paisas only)** being qualified the Most Advantageous Bidder for the supply of 713-Units of Original Supplies (HP Cartridges / Toners) for HP Printers installed at the various offices of Finance Department, Government of Sindh, (Secretariat) Karachi.

CATEGORY-C: 'Procurement of White Top-Quality Papers for Printers & Photocopier Machines'.

- **M/s. Kashif Brothers** with the total Contract Price of **Rs. 28,188,023.49/- (Rupees: Twenty Eight Million One Hundred Eighty Eight Thousand Twenty Three & Forty-Nine Paisas only)** being qualified the Most Advantageous Bidder for the supply of Imported White Top-Quality Papers (**5500-Reams of A4 80-Grams, 5,550-Reams of A4 70-Grams & 150-Reams of Legal Size 80-Grams**) for the Printers & Photocopier Machines installed at the offices of Finance Department, Government of Sindh, (Secretariat) Karachi.

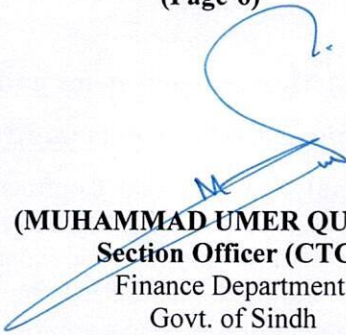
15. The Committee further advised strict adherence with governed Procurement Rules, including the Policy instructions framed thereunder, as required for compliance during the bidding process, i.e., till awarding Procurement Contracts and disclosure of such information through Public Portals.

16. The meeting concluded with a vote of thanks to and from the Chair.





(MASHOOQ ALI)
Section Officer (O&M-II)
Services, General Administration &
Coordination Department,
Govt. of Sindh
(Member)



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



(FAREED AHMED)
Deputy Director
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 MISCELLANIOUS ITEMS

MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF BIDS ELECTRONICALLY VIA EPADS-SPPRA OF THE NIT REGARDING THE PROCUREMENT OF MISCELLANIOUS ITEMS REQUIRED FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

ATTENDANCE SHEET

Monday, Dated: 16.03.2026 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>	 16/3/26
2.	Mr. Muhammad Ali Shaikh	Deputy Secretary (Admn & Accounts) Finance Department, Government of Sindh. <i>(Member)</i>	 16-3-26
3.	Mr. Muhammad Umer Qureshi	Section Officer (CTC) Finance Department, Government of Sindh. <i>(Member/Secretary)</i>	 16/03/26
4.	Mr. Mashooq Ali	Section Officer (O&M-II) SGA&C Department Government of Sindh <i>(Member)</i>	
5.	Mr. Fareed Ahmed	Deputy Director Industries & Commerce Department, Government of Sindh <i>(Member)</i>	 16/3/26


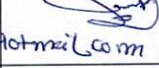

BIDDERS' ATTENDANCE SHEET

OPENING OF BIDS IN RESPECT OF THE TENDER FOR PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

Bid Opening Schedule: Monday, Dated: 16th March, 2026 at 12:00 Noon
Venue: Room No. 119, A.F.S (Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

CATEGORY-A: (Procurement of Miscellaneous Items under Frame-Work Contract)

FOR LOT-I: Supply of Consumable / Edible Items on monthly basis under Frame-Work Contract

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.	FAZAL-E-RAGBI INTERNATIONAL	ANAS JAVED	42301 75835749	03233658873	
2.	DK Enterprises	Dileep Kumar	43203- 52577259	0333-7520303 dkenterprises-kehi@hotmail.com	
3.	NEW TRADERS	Rizwan	42101-307 5148-3	03332119611	
4.					
5.					
6.					
7.					
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9.					
10.					



BIDDERS' ATTENDANCE SHEET

OPENING OF BIDS IN RESPECT OF THE TENDER FOR PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

Bid Opening Schedule: Monday, Dated: 16th March, 2026 at 12:00 Noon
Venue: Room No. 119, A.F.S (Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

CATEGORY-A: (Procurement of Miscellaneous Items under Frame-Work Contract)

FOR LOT-II: Supply of Customized Printing Articles on monthly basis under Frame-Work Contract

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.	FAZAL-E-RABBI INWER	ANAS JAVED	42301 75835749	03233658873	
2.	NEWTRADERS	RIZWAN	42101-30751 48-3	03332119611	
3.					
4.					
5.					
6.					
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BIDDERS' ATTENDANCE SHEET

OPENING OF BIDS IN RESPECT OF THE TENDER FOR PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

Bid Opening Schedule: Monday, Dated: 16th March, 2026 at 12:00 Noon
Venue: Room No. 119, A.F.S (Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

CATEGORY-A: (Procurement of Miscellaneous Items under Frame-Work Contract)

FOR LOT-III: Supply of Stationery Items on monthly basis under Frame-Work Contract

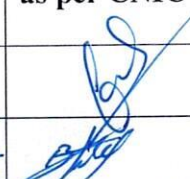

Sr.#	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	FAZAL-E-RABBI INTERNAT	ANAS JAVED	42301 75835749	03233658873	
2.	NEW TRADER >	RIZWAN	42121-30751 48-3	03332119611	
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BIDDERS' ATTENDANCE SHEET

OPENING OF BIDS IN RESPECT OF THE TENDER FOR PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

Bid Opening Schedule: Monday, Dated: 16th March, 2026 at 12:00 Noon
Venue: Room No. 119, A.F.S (Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

CATEGORY-B: (Procurement of Original Supplies (HP Cartridges) for HP Printers)

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.	Compsi Pvt. Ltd.	M. Farukh (BDM)	42501-4264935-7	0345-2525359 / farukh@compsi.com	
2.	Jamal Brothers	M. Bilal	42301-4624645-7	0310-2075837 Car m.bilal.bilal1254@gmail	
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BIDDERS' ATTENDANCE SHEET

OPENING OF BIDS IN RESPECT OF THE TENDER FOR PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

Bid Opening Schedule: Monday, Dated: 16th March, 2026 at 12:00 Noon

Venue: Room No. 119, A.F.S (Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

CATEGORY-C: (Procurement of White Top-Quality Papers for Printers & Photocopier Machines)

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.	Prime Team's IT Solution	Proprietor	0317 1259800	42201 6775517-7	
2.	KASHIF BROTHERS	CO	36897 4220270	0315-3875505	
3.	Times Business Aids	RAMEEL	42301- 8352919-8	65312080113	
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COMPREHENSIVE DETAILS OF THE FINANCIAL BIDS (CATEGORY WISE)**Category-A: Procurement of Miscellaneous items under Frame-Work Contract****LOT-I: Supply of Consumable / Edible Items on monthly basis**

Line-Item No.	Brand & Specification	Per Unit weight / size	Quantity for 12-months	Cost offered by the Bidders (PKR.)					
				M/s. D.K Enterprises		M/s. Fazal-e-Rabbi International		M/s. New Traders	
				Unit price quoted (inclusive of all applicable taxes)	Total item price	Unit price quoted (inclusive of all applicable taxes)	Total item price	Unit price quoted (inclusive of all applicable taxes)	Total item price
1.	Nestle Every Day Original	850-gram	960-Pouches	2,076.80/-	1,993,728.00/-	3,564.00/-	3,421,440.00/-	3,650.00/-	3,504,000.00/-
2.	Nestle Every Day Original	350-gram	960-Pouches	1,103.30/-	1,059,168.00/-	2,000.00/-	1,920,000.00/-	2,200.00/-	2,112,000.00/-
3.	Sugar	01-Kilogram	960-Kilogram	220.66/-	211,834.00/-	315.00/-	302,400.00/-	340.00/-	326,400.00/-
4.	Nestle Nescafe Classic	100-gram	288-Bottles	2,006.00/-	577,728.00/-	3,960.00/-	1,140,480.00/-	4,100.00/-	1,180,800.00/-
5.	Lipton Yellow Label (Black)	200-gram	960-Boxes	1,557.60/-	1,495,296.00/-	1,980.00/-	1,900,800.00/-	2,010.00/-	1,929,600.00/-
6.	Lipton Yellow Label (Black)	100-gram	960-Boxes	843.70/-	809,952.00/-	1,200.00/-	1,152,000.00/-	1,137.50/-	1,092,000.00/-
7.	Tapal (Green Tea)	45-gram	840-Boxes	311.52/-	261,676.80/-	590.00/-	495,600.00/-	610.00/-	512,400.00/-
8.	LU Gala Egg Biscuits	41-gram	240-Boxes	415.35/-	99,686.00/-	790.00/-	189,600.00/-	810.00/-	194,400.00/-
9.	LU Zeera Plus	65-gram	300-Boxes	415.36/-	124,608.00/-	790.00/-	237,000.00/-	810.00/-	243,000.00/-
10.	LU Bakeri Bistiks	15-gram	300-Boxes	415.36/-	124,608.00/-	790.00/-	237,000.00/-	810.00/-	243,000.00/-
11.	Peek Freans Party Pik Biscuits	61-gram	300-Boxes	415.36/-	124,608.00/-	790.00/-	237,000.00/-	810.00/-	243,000.00/-
12.	LU Bakeri Nankhatai	38-gram	300-Boxes	415.36/-	124,608.00/-	790.00/-	237,000.00/-	810.00/-	243,000.00/-
13.	LU TUC Salted Biscuits	48-gram	240-Boxes	415.35/-	99,686.00/-	790.00/-	189,600.00/-	1,012.50/-	243,000.00/-
14.	Peek Freans Sooper Egg & milk	79-gram	300-Boxes	415.36/-	124,608.00/-	790.00/-	237,000.00/-	810.00/-	243,000.00/-
15.	LU Bakeri Butter Cookies	33-gram	300-Boxes	415.36/-	124,608.00/-	790.00/-	237,000.00/-	810.00/-	243,000.00/-
16.	Peek Freans Pista Pik Biscuits	36-gram	240-Boxes	415.35/-	99,686.00/-	790.00/-	189,600.00/-	1,012.50/-	243,000.00/-
17.	LU Wheatable High Fiber Biscuits	22-gram	360-Packs	389.40/-	140,184.00/-	790.00/-	284,400.00/-	675.00/-	243,000.00/-
18.	LU Wheatable Sugar Free Biscuits	86-gram	360-Packs	129.80/-	46,728.00/-	790.00/-	284,400.00/-	675.00/-	243,000.00/-
19.	Rose Petal Hand Towels (10X)	Economy Pack	96-Packs	337.47/-	32,397.99/-	850.00/-	81,600.00/-	940.10/-	90,250.00/-
20.	Egyptian cotton Bath	27 x 54"	144-Pcs	1,492.70/-	214,949.00/-	2,000.00/-	288,000.00/-	2,200.00/-	316,800.00/-
21.	Egyptian cotton Bath	22 x 44"	144-Pcs	1,168.20/-	168,220.80/-	1,500.00/-	216,000.00/-	1,700.00/-	244,800.00/-
22.	Lux Soap (Velvet Glow Jasmine)	115-gram	240-Bars	155.75/-	37,382.00/-	300.00/-	72,000.00/-	350.00/-	84,000.00/-
23.	Original Toshiba (Green)	AA	72-Boxes	1,947.00/-	140,184.00/-	4,000.00/-	288,000.00/-	4,200.00/-	302,400.00/-
24.	Original Toshiba (Green)	AAA	72-Boxes	1,947.00/-	140,184.00/-	4,000.00/-	288,000.00/-	4,200.00/-	302,400.00/-
25.	Toyo-Nasic Glassware	280-ml	540-Nos	908.60/-	490,644.00/-	300.00/-	162,000.00/-	310.00/-	167,400.00/-
Total Cost of the Bid:					8,866,971.80/-		14,287,920.00/-		14,789,650.00/-
Ranking in terms of Cost:					1st Lowest		2nd Lowest		3rd Lowest

(MASHOOQ ALI)
Section Officer (O&M-II)
SGA&CD, Govt. of Sindh
(Member)

(FAREED AHMED)
Deputy Director
Industries & Commerce, Govt. of Sindh
(Member)


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

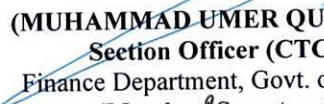
(MUHAMMAD ALI SHAIKH)
DS (Admn & Accounts)
Finance Department, Govt. of Sindh
(Member)

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

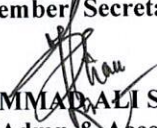
COMPREHENSIVE DETAILS OF THE FINANCIAL BIDS (CATEGORY WISE)**Category-A: Procurement of Miscellaneous items under Frame-Work Contract****LOT-II: Supply of Customized Printing Articles on monthly basis**

Line-Item No.	Description	Quantity for 12-months	Cost offered by the Bidders (PKR)			
			M/s. New Traders		M/s. Fazal-e-Rabbi International	
			Unit price quoted (inclusive of all applicable taxes)	Total item price	Unit price quoted (inclusive of all applicable taxes)	Total item price
1.	File Covers (Green Color)	45000-Nos	30.00/-	1,350,000.00/-	32.00/-	1,440,000.00/-
2.	File Covers (White Color)	12000-Nos	45.00/-	540,000.00/-	75.00/-	900,000.00/-
3.	File Covers with inner pocket (White)	12000-Nos	50.00/-	600,000.00/-	80.00/-	960,000.00/-
4.	File Boards	15000-Nos	60.00/-	900,000.00/-	86.00/-	1,290,000.00/-
5.	Notepad Diary with spiral binding	1500-Nos	200.00/-	300,000.00/-	425.00/-	637,500.00/-
6.	Notepad diary with spiral binding	1500-Nos	300.00/-	450,000.00/-	310.00/-	465,000.00/-
7.	Envelopes (White Color) Size 9x4	12000-Nos	4.50/-	54,000.00/-	9.00/-	108,000.00/-
8.	Envelopes (White Color) Size 11x5	24000-Nos	6.50/-	156,000.00/-	13.00/-	312,000.00/-
9.	Envelopes (White Color) Size 12x10 (A4)	12000-Nos	12.00/-	144,000.00/-	22.00/-	264,000.00/-
10.	Envelopes (White Color) Size 11x15 (File Size)	2400-Nos	16.00/-	38,400.00/-	32.00/-	76,800.00/-
Total Cost of the Bid:				4,532,400.00/-		6,453,300.00/-
Ranking in terms of Cost:				1st Lowest		2nd Lowest


(MASHOOQ ALI)
 Section Officer (O&M-II)
 SGA&CD, Govt. of Sindh
 (Member)


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


(FAREED AHMED)
 Deputy Director
 Industries & Commerce, Govt. of Sindh
 (Member)



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



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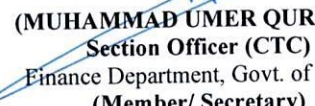
COMPREHENSIVE DETAILS OF THE FINANCIAL BIDS (CATEGORY WISE)**Category-A: Procurement of Miscellaneous items under Frame-Work Contract****LOT-III: Supply of Stationery Items on monthly basis**

Line-Item No.	Description	Quantity for 12-months	Cost offered by the Bidders (PKR)			
			M/s. New Traders		M/s. Fazal-e-Rabbi International	
			Unit price quoted (inclusive of all applicable taxes)	Total item price	Unit price quoted (inclusive of all applicable taxes)	Total item price
1.	Pen Point V7 Grip	24-Packets	3,564.00/-	85,536.00/-	3,570.00/-	85,680.00/-
2.	Pen Tec Point V10 Grip	48-Packets	3,564.00/-	171,072.00/-	3,570.00	171,360.00/-
3.	Ball Signo Pointer Pen 0.7	432-Packets	2,172.00/-	938,304.00/-	1,400.00	604,800.00/-
4.	Ball Eye Pointer Pen (Micro)	288-Packets	5,340.00/-	1,537,920.00/-	5,555.00	1,599,840.00/-
5.	Ball Pen	720-Packets	181.00/-	130,320.00/-	450.00/-	324,000.00/-
6.	High Lighter	96-Packets	990.00/-	95,040.00/-	1,070.00/-	102,720.00/-
7.	Board Marker	24-Packets	1,188.00/-	28,512.00/-	1,070.00/-	25,680.00/-
8.	Pencil HB	720-Packets	363.00/-	261,360.00/-	315.00/-	226,800.00/-
9.	Rubber	60-Boxes	760.00/-	45,600.00/-	500.00/-	30,000.00/-
10.	Sharpener	36-Boxes	1,050.00/-	37,800.00/-	500.00/-	18,000.00/-
11.	Steel Foot Scale	24-Packets	1,380.00/-	33,120.00/-	1,400.00/-	33,600.00/-
12.	White Fluid Bottle	144-Nos	445.00/-	64,080.00/-	4,000.00/-	576,000.00/-
13.	White Fluid Pen	60-Packets	888.00/-	53,280.00/-	950.00/-	57,000.00/-
14.	Large Heavy duty Stapler Machine	36-Nos	7,177.00/-	258,372.00/-	15,000.00/-	540,000.00/-
15.	Medium Stapler Machine	24-Boxes	12,000.00/-	288,000.00/-	770.00/-	18,480.00/-
16.	Large Stapler Pin	12-Boxes	6,100.00/-	73,200.00/-	5,000.00/-	60,000.00/-
17.	Medium Stapler Pin	96-Boxes	1,980.00/-	190,080.00/-	1,820.00/-	174,720.00/-
18.	Pin Remover	72-Nos	148.00/-	10,656.00/-	170.00/-	12,240.00/-
19.	Gem Clip	72-Boxes	990.00/-	71,280.00/-	1,200.00/-	86,400.00/-
20.	Paper Cutter	144-Nos	198.00/-	28,512.00/-	330.00/-	47,520.00/-
21.	Paper cutting Scissors	12-Boxes	3,360.00/-	40,320.00/-	6,000.00/-	72,000.00/-
22.	Paper cutting Scissors	12-Boxes	5,040.00/-	60,480.00/-	9,000.00/-	108,000.00/-
23.	Gum Bottle	12-Boxes	1,008.00/-	12,096.00/-	1,200.00/-	14,400.00/-
24.	Gum Stick	36-Boxes	6,336.00/-	228,096.00/-	3,000.00/-	108,000.00/-
25.	Yellow Chit	36-Boxes	1,776.00/-	63,936.00/-	1,400.00/-	50,400.00/-
26.	Yellow Chit	36-Boxes	2,376.00/-	85,536.00/-	1,100.00/-	39,600.00/-
27.	Stamp Pad	12-Boxes	1,188.00/-	14,256.00/-	2,000.00/-	24,000.00/-
28.	Ink Stamp Pad	12-Boxes	984.00/-	11,808.00/-	1,000.00/-	12,000.00/-
29.	Steel Single Hole Punch Machine	12-Boxes	3,564.00/-	42,768.00/-	3,000.00/-	36,000.00/-
30.	Steel Double Hole Punch Machine	72-Nos	907.00/-	65,304.00/-	750.00/-	54,000.00/-


31.	Tag	96-Bundles	630.00/-	60,480.00/-	1,000.00/-	96,000.00/-
32.	Tag	12-Bundles	812.00/-	9,744.00/-	1,650.00/-	19,800.00/-
33.	Medium Plastic Dustbin	72-Nos	490.00/-	35,280.00/-	450.00/-	32,400.00/-
34.	Steel Poker	12-Boxes	2,352.00/-	28,224.00/-	3,564.00/-	42,768.00/-
35.	Plastic Dak Folder Stick File	144-Nos	759.00/-	109,296.00/-	2,000.00/-	288,000.00/-
36.	Clip Dak Folder Ring Binder	144-Nos	825.00/-	118,800.00/-	450.00/-	64,800.00/-
37.	Dak pad	144-Nos	2,310.00/-	332,640.00/-	2,000.00/-	288,000.00/-
38.	Plastic File Box	288-Nos	630.00/-	181,440.00/-	440.00/-	126,720.00/-
39.	Clip File Folder View Binder	144-Nos	610.00/-	87,840.00/-	580.00/-	83,520.00/-
40.	Register	360-Nos	343.00/-	123,480.00/-	470.00/-	169,200.00/-
41.	Register	360-Nos	561.00/-	201,960.00/-	750.00/-	270,000.00/-
42.	Pages Register	72-Nos	891.00/-	64,152.00/-	1,100.00/-	79,200.00/-
43.	Cash Book Register	12-Nos	2,376.00/-	28,512.00/-	1,800.00/-	21,600.00/-
44.	Short Hand Book	144-Nos	50.00/-	7,200.00/-	165.00/-	23,760.00/-
45.	Legal Size Paper	24-Packets	561.00/-	13,464.00/-	650.00/-	15,600.00/-
46.	Water Dumper	72-Nos	181.00/-	13,032.00/-	265.00/-	19,080.00/-
47.	Plastic Basket	24-Nos	412.00/-	9,888.00/-	580.00/-	13,920.00/-
48.	Pen Jar	24-Nos	297.00/-	7,128.00/-	250.00/-	6,000.00/-
49.	Meeting Schedule Stand	72-Nos	1,567.00/-	112,824.00/-	1,500.00/-	108,000.00/-
50.	Squash Tap 1"	288-Nos	83.00/-	23,904.00/-	100.00/-	28,800.00/-
51.	Plastic Squash Tap 3"	576-Nos	248.00/-	142,848.00/-	270.00/-	155,520.00/-
52.	Book Binding Tap 2"	144-Nos	231.00/-	33,264.00/-	200.00/-	28,800.00/-
53.	Plastic File Bag	24-Nos	1,155.00/-	27,720.00/-	1,100.00/-	26,400.00/-
54.	Stock Register	12-Nos	1,782.00/-	21,384.00/-	2,500.00/-	30,000.00/-
55.	Plastic Color Flags	144-Nos	83.00/-	11,952.00/-	100.00/-	14,400.00/-
56.	Sticky Color Flags	12-Packets	3,300.00/-	39,600.00/-	530.00/-	6,360.00/-
57.	Inward / Outward Register	24-Nos	2,904.00/-	69,696.00/-	1,100.00/-	26,400.00/-
58.	Packing Tap 3"	144-Nos	225.00/-	32,400.00/-	396.00/-	57,000.00/-
Total Cost of the Bid:				6,974,796.00/-	Total Cost of the Bid:	7,455,288.00/-
Ranking in terms of Cost:				1st Lowest		2nd Lowest


(MASHOOQ ALI)
Section Officer (O&M-II)
SGA&CD, Govt. of Sindh
(Member)


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


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



(FAREED AHMED)
Deputy Director
Industries & Commerce, Govt. of Sindh
(Member)



(NOUSHEEN USMAN)
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(Chairman)

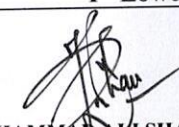
COMPREHENSIVE DETAILS OF THE FINANCIAL BIDS (CATEGORY WISE)**Category-B: Procurement of Original Supplies (HP Cartridges) for HP Printers**

Line-Item No.	Description	Part No.	Quantity	Cost offered by the Bidders (PKR)			
				M/s. Compsi (Pvt) Ltd		M/s. Jamal & Brothers	
				Unit price quoted (inclusive of all applicable taxes)	Total Item Price	Unit price quoted (inclusive of all applicable taxes)	Total Item Price
1.	HP-59A Black Original Laser Jet Toner Cartridge	CF259-A	15-Nos	82,979.93/-	244,699.00/-	85,175.93/-	1,277,639.00/-
2.	HP-76A Black Original Laser Jet Toner Cartridge	CF276-A	350-Nos	73,884.23/-	25,859,481.00/-	76,080.50/-	26,628,175.00/-
3.	HP-64A Black Original Laser Jet Toner Cartridge	CC364-A	02-Nos	135,246.00/-	270,492.00/-	137,441.50/-	274,883.00/-
4.	HP-80A Black Original Laser Jet Toner Cartridge	CF280-A	35-Nos	8,5657.48/-	2,998,012.00/-	87,853.37/-	3,074,868.00/-
5.	HP-26A Black Original Laser Jet Toner Cartridge	CF226-A	70-Nos	92,971.15/-	6,507,981.00/-	95,167.00/-	6661,690.00/-
6.	HP-151A Black Original Laser Jet Toner Cartridge	W1510-A	140-Nos	78,343.79/-	10,968,131.00/-	80,539.72/-	11,275,561.00/-
7.	HP-147A Black Original Laser Jet Toner Cartridge	W1470-A	08-Nos	125,256.62/-	1,002,053.00/-	127,453.00/-	1,019,624.00/-
8.	HP-05A Black Original Laser Jet Toner Cartridge	CE255-A	15-Nos	116,159.06/-	1,742,386.00/-	118,355.20/-	1,775,328.00/-
9.	HP-107A Black Original Laser Jet Toner Cartridge	W1107-A	35-Nos	46,234.94/-	1,618,223.00/-	48,430.74/-	1,695,076.00/-
10.	HP-83A Black Original Laser Jet Toner Cartridge	CF283-A	06-Nos	62,467.83/-	374,807.00/-	64,664.00/-	387,984.00/-
11.	HP-17A Black Original Laser Jet Toner Cartridge	CF217-A	20-Nos	61,040.70/-	1,220,814.00/-	63,236.20/-	1,264,724.00/-
	HP-19A Black Original Laser Jet Drum Unit	CF219-A	06-Nos	65,500.33/-	393,002.00/-	67,696.66/-	406,180.00/-
12.	HP-201A Color Original Laser Jet Toner Cartridge	CE400-A(Black) CF401-A(Cyan) CF402-A(Yellow) CF403-A (Magenta)	04-Nos	238,174.50/-	952,698.00/-	240,370.75/-	961,483.00/-
13.	HP-203A Color Original Laser Jet Toner Cartridge	CF540-A(Black) CF541-A(Cyan) CF542-A(Yellow) CF543-A (Magenta)	02-Nos	2,06,956.00/-	413,912.00/-	209,151.50/-	418,303.00/-
14.	HP-410A Color Original Laser Jet Toner Cartridge	CF410-A(Black) CF411-A(Cyan) CF412-A(Yellow) CF413-A(Magenta)	05-Nos	294,363.20/-	1,471,816.00/-	296,558.80/-	1,482,794.00/-
				Total Cost of the Bid:	57,038,507.00/-	Total Cost of the Bid:	58,604,311.00/-
				Ranking in terms of Cost:	1st Lowest		2nd Lowest


(MASHOOD ALI)
Section Officer (O&M-II)
SGA&CD, Govt. of Sindh
(Member)


(FAREED AHMED)
Deputy Director
Industries & Commerce, Govt. of Sindh
(Member)


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


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



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

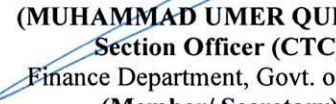
ANNEXURE-V

COMPREHENSIVE DETAILS OF THE FINANCIAL BIDS (CATEGORY WISE)


Category-C: Procurement of White Top-Quality Papers for Printers & Photocopier Machines

Line-Item No.	Description	Qty.	Cost offered by the Bidders (PKR)					
			M/s. Times Business Aids		M/s. Kashif Brothers		M/s. Prime Technologies I.T Solution	
			Unit price quoted (inclusive of all applicable taxes)	Total item price	Unit price quoted (inclusive of all applicable taxes)	Total item price	Unit price quoted (inclusive of all applicable taxes)	Total item price
1.	A4 Size Papers (80-gsm)	5,500-Reams	1,382.96/-	7,606,280.00/- (Brand: BLC)	2,597.99/-	14,189,995.00/- (Brand: Double-A)	2,710.46/-	14,907,530.00/- (Brand: Double-A)
2.	A4 Size Papers (70-gsm)	5,500-Reams	1,241.36/-	6,827,480.00/- (Brand: BLC)	2,460.00/-	13,530,027.50/- (Brand: Double-A)	2,409.56/-	132,525,680.00/- (Brand: Double-A)
3.	Legal Size Papers (80-gss)	150-Reams	1,621.32/-	243,198.00/- Brand: Paper One	3,120.00/-	468,000.39/- (Brand: Double-A)	3,240.28/-	486,042.00/- (Brand: Double-A)
Total Cost of the Bid:				14,676,958.00/-	Total Cost of the Bid:	28,188,023.49/-	Total Cost of the Bid:	28,646,152.00/-
Ranking in terms of Cost:				01 st Lowest		02 nd Lowest		03 rd Lowest


(MASHOOQ ALI)
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SGA&CD, Govt. of Sindh
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Finance Department, Govt. of Sindh
(Chairman)

BIDDERS QUALIFICATION REPORT

Category-A: Procurement of Miscellaneous items under Frame-Work Contract

LOT-I: Supply of Consumable / Edible Items on monthly basis

Sr. No	Bidding Document's Requirements	M/s. DK Enterprises	M/s. Fazal-e-Rabbi International		
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 Certificates)			
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 Income Tax	Yes
		Registration with GST	Yes	Registration with GST	Yes
		ATL STATUS			
		Income Tax	Active	Income Tax	Active
		Sales Tax	Active	Sales Tax	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.	Goods Specification Conformance Compliance Report is enclosed.			
4.	Power of Attorney: Bidder must submit a Power of Attorney (On Stamp Paper of PKR 100/-), as required by the bidding document, for the Authorized Person nominated to sign the documents.	¹ No (Not furnished any documentary evidence)	Yes (Furnished a documentary proof as per the format in Bidding Document)		
5.	Financial Turnover: Bidder must have an Average Annual Financial Turnover not less than Equivalent Estimated Cost of the assignment quoted on LOT Wise 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.	Lot-I: Estimated Cost Rs. 16.00 million			
		Three (03) Years Financial Statements			
		² No (Not furnished any documentary evidence as required in the Bidding Document)	2023: 27,989,403/-		
			2024: 31,822,551/-		
			2025: 19,390,780/-		
Average Financial Turn Over:					
Rs. 26,400,911/- Yes (Average Financial Turnover is more than Estimated Cost of the Assignment)					
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 in LOT-I relating to the supply of related goods to any Public or Private sector organization(s)	Yes (Furnished documentary evidences)	Yes (Furnished documentary evidences)		

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	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	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	Yes	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	Yes	Yes		
11.	Bid Security (Rs. 320,000/-) 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.12989020)	Yes (Pay Order No.29173394)		
12.	Acceptance to the Terms & Conditions: Bidder must accept the material terms and conditions stipulated in the Bidding Document.	Delivery Time 1-5 Days on every month	Yes (Agreed)	Delivery Time 1-5 Days on every month	Yes (Agreed)
		Bid Validity 90 Days	Yes (Agreed)	Bid Validity 90 Days	Yes (Agreed)
		BIF (Bidder Information Form)	Yes (Attached)	BIF (Bidder Information Form)	Yes (Attached)
Compliance Requirements:		Non-Compliant		Compliant	
Results:		Disqualified		Qualified	
¹ Bid document at Appendix-C requires bidders to furnish Power of Attorney at Non-Judicial Stamp Paper of Rs. 100/- ² Bid Document requires to bidders to furnish financial turn over details in shape of Audit Reports containing Balance Sheets, Income Statements, Cash Flow Statements duly issued and verified by a Certified Chartered Accountant Firm registered with ICAP in Pakistan or as applicable					

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Additional Finance Secretary (Admin)
Finance Department, Govt. of Sindh
(Chairman)

BIDDERS QUALIFICATION REPORT

Category-A: Procurement of Miscellaneous items under Frame-Work Contract

LOT-II: Supply of Customized Printing Articles on monthly basis

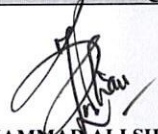
Sr. No	Bidding Document's Requirements	M/s. New Traders	
1.	Nationality: Bidder must have been incorporated or setup in Pakistan as evidenced by its registration documents (Memorandum & Articles of Association or equivalent documents of constitution or association or documents for registration of legal entity as applicable under the law).	Yes (Attached Income Tax Certificates)	
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	Active
Sales Tax	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.	(Goods Specification Conformance Compliance Report is enclosed)	
4.	Power of Attorney: Bidder must submit a Power of Attorney (On Stamp Paper of PKR 100/-), as required by the bidding document, for the Authorized Person nominated to sign the documents.	Yes (Furnished a documentary proof as per the format in the Bidding Document)	
5.	Financial Turnover: Bidder must have an Average Annual Financial Turnover not less than Equivalent Estimated Cost of the assignment quoted on LOT Wise 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.	Lot-II: Estimated Cost Rs. 4.00 million	
		Three (03) Years Financial Statements	
		2023: 17,253,920/-	
		2024: 15,627,879/-	
		2025: 8,775,564/-	
		Average Financial Turn Over:	
Rs. 13,885,787/-			
Yes			
(Average Financial Turnover is more than Estimated Cost of the Assignment)			
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 in LOT-II relating to the supply of related goods to any Public or Private sector organization(s)	Yes (Furnished documentary evidences)	

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	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	Yes	
11.	Bid Security (Rs. 80,000/-) 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.02722287)	
12.	Acceptance to the Terms & Conditions: Bidder must accept the material terms and conditions stipulated in the Bidding Document.	Delivery Time 1-5 Days on every month	Yes (Agreed)
		Bid Validity: 90 Days	Yes (Agreed)
		BIF (Bidder Information Form)	Yes (Attached)
Compliance Requirements:		Compliant	
Result:		Qualified	


(MASHOOQ ALI)
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SGA&CD, Govt. of Sindh
(Member)


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(Member)


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Finance Department, Govt. of Sindh
(Member)


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

BIDDERS QUALIFICATION REPORT

Category-A: Procurement of Miscellaneous items under Frame-Work Contract

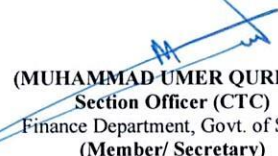
LOT-III: Supply of Stationery Items on monthly basis

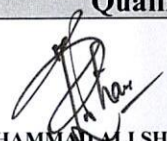
Sr. No	Bidding Document's Requirements	M/s. New Traders	
1.	Nationality: Bidder must have been incorporated or setup in Pakistan as evidenced by its registration documents (Memorandum & Articles of Association or equivalent documents of constitution or association or documents for registration of legal entity as applicable under the law).	Yes (Attached Income Tax Certificates)	
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	Active
		Sales Tax	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.	(Goods Specification Conformance Compliance Report is enclosed)	
4.	Power of Attorney: Bidder must submit a Power of Attorney (On Stamp Paper of PKR 100/-), as required by the bidding document, for the Authorized Person nominated to sign the documents.	Yes (Furnished a documentary proof as per the format in the Bidding Document)	
5.	Financial Turnover: Bidder must have an Average Annual Financial Turnover not less than Equivalent Estimated Cost of the assignment quoted on LOT Wise 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.	Lot-III: Estimated Cost Rs. 6.00 million	
		Three (03) Years Financial Statements	
		2023: 17,253,920/-	
		2024: 15,627,879/-	
		2025: 8,775,564/-	
		Average Financial Turn Over:	
Rs. 13,885,787/-			
Yes			
(Average Financial Turnover is more than Estimated Cost of the Assignment)			
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 in LOT-II relating to the supply of related goods to any Public or Private sector organization(s))	Yes (Furnished documentary evidences)	


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	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	Yes	
11.	Bid Security (Rs. 120,000/-) 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.02722287)	
12.	Acceptance to the Terms & Conditions: Bidder must accept the material terms and conditions stipulated in the Bidding Document.	Delivery Time 1-5 Days on every month	Yes (Agreed)
		Bid Validity: 90 Days	Yes (Agreed)
		BIF (Bidder Information Form)	Yes (Attached)
Compliance Requirements:		Compliant	
Result:		Qualified	


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SGA&CD, Govt. of Sindh
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(Member)



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

BIDDERS QUALIFICATION REPORT

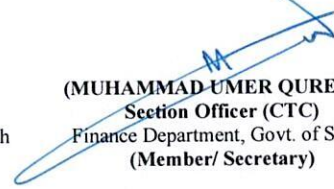
Category-B: Procurement of Original Supplies (HP Cartridges) for HP Printers

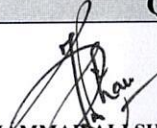
Sr. No	Bidding Document's Requirements	M/s. Compsi (Pvt.) Ltd																			
1.	Nationality: Bidder must have been incorporated or setup in Pakistan as evidenced by its registration documents (Memorandum & Articles of Association or equivalent documents of constitution or association or documents for registration of legal entity as applicable under the law).	Yes (Attached SECP 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	Active																		
		Sales Tax	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.	(Goods Specification Conformance and Compliance Report is enclosed).																			
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 (Furnished a documentary proof as per the format in the 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.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td align="center" colspan="2">Estimated Cost: 60.00 million</td> </tr> <tr> <td align="center" colspan="2">Last Three (03) Years Financial Statement</td> </tr> <tr> <td>2023:</td> <td>1,388,333,930/-</td> </tr> <tr> <td>2024:</td> <td>1,846,962,630/-</td> </tr> <tr> <td>2025:</td> <td>Not Provided</td> </tr> <tr> <td align="center" colspan="2">Average Financial Turn Over:</td> </tr> <tr> <td align="center" colspan="2">Rs. 1,078,432,186.66/-</td> </tr> <tr> <td align="center" colspan="2">Yes</td> </tr> <tr> <td align="center" colspan="2">(Average Financial Turnover is more than Estimated Cost of the Assignment)</td> </tr> </table>		Estimated Cost: 60.00 million		Last Three (03) Years Financial Statement		2023:	1,388,333,930/-	2024:	1,846,962,630/-	2025:	Not Provided	Average Financial Turn Over:		Rs. 1,078,432,186.66/-		Yes		(Average Financial Turnover is more than Estimated Cost of the Assignment)	
Estimated Cost: 60.00 million																					
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2023:	1,388,333,930/-																				
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Average Financial Turn Over:																					
Rs. 1,078,432,186.66/-																					
Yes																					
(Average Financial Turnover is more than Estimated Cost of the Assignment)																					
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 relating to the supply of related goods to any Public or Private sector organization/s.	Yes (Furnished documentary evidences)																			
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.	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.	Yes
11.	Manufacturer Authorization Letter (MAL): The Bidder is mandatorily required to submit a valid Manufacturer Authorization Letter (MAL) issued by the Original Equipment Manufacturer (OEM) in favor the Bidder, specifically Authorizing participation in this Bid.	Yes
12.	Bid Security (Rs. 1,200,000/-) 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.18583638)
13.	Acceptance to the Terms & Conditions: Bidder must accept the material terms and conditions stipulated in the Bidding Document.	Delivery time 1-30 Days Yes (Agreed)
		Bid Validity: 90 Days Yes (Agreed)
		BIF (Bidder Information Form) Yes (Attached)
Compliance Requirements:		Compliant
Result:		Qualified


(MASHOOQ ALI)
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(Member)


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

BIDDERS QUALIFICATION REPORT

Category-C: Procurement of White Top-Quality Papers for Printers & Photocopier Machines

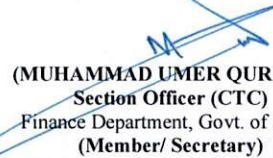
Sr. No	Bidding Document's Requirements	M/s. Times Business Aids	M/s. Kashif Brothers		
1.	Nationality: Bidder must have been incorporated or setup in Pakistan as evidenced by its registration documents (Memorandum & Articles of Association or equivalent documents of constitution or association or documents for registration of legal entity as applicable under the law).	Yes (Attached Income Tax Certificates)			
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 Income Tax	Yes
		Registration with GST	Yes	Registration with GST	Yes
		ATL STATUS			
		Income Tax	Active	Income Tax	Active
		Sales Tax	Active	Sales Tax	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.	¹ No (Not furnished any documentary evidence)		(Goods Specification Conformance and Compliance Report is enclosed).	
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 (Furnished a documentary proof as per the format in Bidding Document)		Yes (Furnished a documentary proof as per the format in 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. 15.00 million			
		Three (03) Years Financial Statements			
		2023:	253,496,733/-	2023:	52,990,977/-
		2024:	333,192,935/-	2024:	102,311,145/-
		2025:	Not Provided	2025:	67,548,110/-
		Average Financial Turn Over:			
	Rs. 195,563,222.66/- Yes (Average Financial Turnover is more than Estimated Cost of the Assignment)		Rs. 74,283,410.66/- Yes (Average Financial Turnover is more than Estimated Cost of the Assignment)		
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 relating to the supply of related goods to any public or private sector organizations.	Yes (Furnished documentary evidence)		Yes (Furnished documentary evidences)	

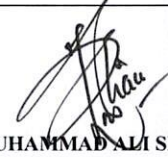
7.	Government Owned Organization: Bidder must be: (i) legally and financially autonomous; (ii) operates under commercial law; and (iii) are not under the supervision of the Procuring Agency.	Yes	Yes
8.	Conflict of Interest: Bidder must not have any conflict of interest arising from the prior or existing 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	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.	Yes	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.	Yes	Yes
11.	Test Report: (i) The evaluation of paper samples quoted by the bidder shall be carried out through PCSIR Lab, Government of Pakistan. In case the latest PCSIR Test Report is not available in the name of Procuring Agency, it must be submitted along with the bid; otherwise, the bid shall be ignored and rejected without any further assessment. All expenses relating to the Laboratory Test shall be borne by the Bidder, and no claim in this regard shall be admissible to the Procuring Agency.	² No (Not furnished any documentary evidence / reports)	Yes (Attached PCSIR Lab's Test Reports vide Reports ID Nos) ILD/ATR-2026-45854-2 dated 06.03.2026 ILD/ATR-2026-45854-1 dated 06.03.2026 ILD/ATR-2026-45854-3 dated 06.03.2026
	(ii) The bidder whose Paper Parameters (Test Report) received by the Procuring Agency are less <i>or</i> more than the required Parameters as specified in the Technical Specifications (3.2 Technical Requirements) , shall be declared as Technically ineligible and shall be disqualified from the Bidding Process.	³ No (Not furnished any documentary evidence / reports)	(Refer to the Goods Specification Conformance and Compliance Report)
12.	Bid Security (Rs. 300,000/-) 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	Yes (Pay Order No. 18616658)	Yes (Pay Order No. 6852459)


	bid's opening date and a copy of the same instrument, to be required electronically in a bid as well.				
13.	Acceptance to the Terms & Conditions: Bidder must accept the material terms and conditions stipulated in the Bidding Document.	Delivery time 1-15 Days	⁴ No (30-days)	Delivery time 1-15 Days	Yes (Agreed)
		Bid Validity: 90 Days	Yes (Agreed)	Bid Validity: 90 Days	Yes (Agreed)
		BIF (Bidder Information Form)	Yes (Attached)	BIF (Bidder Information Form)	Yes (Attached)
Compliance Requirements:		Non-Compliant		Compliant	
Results:		Disqualified		Qualified	
<p>¹ Bidder must furnish documentary evidence to demonstrate that the goods it offers meet the requirement specified under Part 2 – Supply Requirements (i.e., Lab Test Report from PCSIR, Govt. of Pakistan) required for specifically for this bid.</p> <p>^{2&3} Bid Documents requires that the evaluation of paper samples quoted by the bidder shall be carried out through PCSIR Lab, Government of Pakistan. In case the latest PCSIR Test Report is not available in the name of Procuring Agency, it must be submitted along with the bid; otherwise, the bid shall be ignored and rejected without any further assessment. All expenses relating to the Laboratory Test shall be borne by the Bidder, and no claim in this regard shall be admissible to the Procuring Agency.</p> <p>⁴ Bid Documents requires the delivery time line from 1-15 days, after the date of issuance of Purchase Order.</p>					


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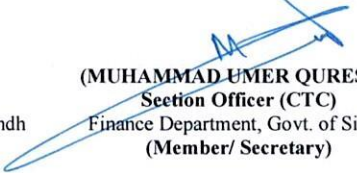

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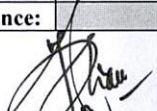
GOODS SPECIFICATION CONFORMANCE AND COMPLIANCE REPORT**Category-A: Procurement of Miscellaneous items under Frame-Work Contract****LOT-I: Supply of Consumable / Edible Items on monthly basis**


Line item #	Technical Requirements			M/s. Fazal-e-Rabbi International
	Description	Per unit weight / size	Required Packaging	
1.	Nestle Every Day Original	850-gram	In Sealed Plastic Pouch	Yes
2.	Nestle Every Day Original	350-gram	In Sealed Plastic Pouch	Yes
3.	Sugar	01-Kilogram	In Sealed Plastic Pouch	Yes
4.	Nestle Nescafe Classic	100-gram	In Sealed Bottle Pack	Yes
5.	Lipton Yellow Label (Black)	200-gram	100-Tea Bags in Box	Yes
6.	Lipton Yellow Label (Black)	100-gram	50-Tea Bags in Box	Yes
7.	Tapal (Green Tea)	45-gram	30-Tea Bags in Box	Yes
8.	LU Gala Egg Biscuits	41-gram	10-Packs in Box	Yes
9.	LU Zeera Plus	65-gram	06-Snack Packs in Box	Yes
10.	LU Bakeri Bistiks	15-gram	16-Bar Packs in Box	Yes
11.	Peek Freans Party Pik Biscuits	61-gram	08-Half Rolls in Box	Yes
12.	LU Bakeri Nankhatai	38-gram	08-Half Rolls in Box	Yes
13.	LU TUC Salted Biscuits	48-gram	06-Snack Packs in Box	Yes
14.	Peek Freans Sooper Egg & milk	79-gram	08-Half Rolls in Box	Yes
15.	LU Bakeri Butter Cookies	33-gram	06-Snack Packs in Box	Yes
16.	Peek Freans Pista Pik Biscuits	36-gram	08-Half Rolls in Box	Yes
17.	LU Wheatable High Fiber Biscuits	22-gram	12-Ticky Packs in Box	Yes
18.	LU Wheatable Sugar Free Biscuits	86-gram	Family Pack	Yes
19.	Rose Petal Hand Towels (10X)	Economy Pack	75-Pulls in sealed Plastic (Orange) Pack	Yes
20.	Egyptian cotton Bath	27 x 54"	In Sealed Plastic Pack	Yes
21.	Egyptian cotton Bath	22 x 44"	In Sealed Plastic Pack	Yes
22.	Lux Soap (Velvet Glow Jasmine)	115-gram	In Sealed Plastic Pack	Yes
23.	Original Toshiba (Green)	AA	10-Packs (40-Batteries) Box	Yes
24.	Original Toshiba (Green)	AAA	20-Packs (40-Batteries) Box	Yes
25.	Toyo-Nasic Glassware	280-ml	(06 in 01) Box Pack	Yes
Technical Specifications Conformance and Compliance:				Compliant


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GOODS SPECIFICATION CONFORMANCE AND COMPLIANCE REPORT

Category-A: Procurement of Miscellaneous items under Frame-Work Contract

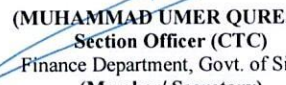
LOT-II: Supply of Customized Printing Articles on monthly basis

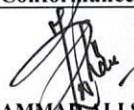
Line item #	Description	Required Packaging	M/s. New Traders
1.	File Covers (Green Color) in local card.		
Sr. no	Technical Requirements:-		
i.	Local Card thickness (In Green)	280-Gsm	Yes
ii.	File Cover Size (Width x Length)	10.2 x 14-inches	Yes
iii.	Front (Govt of Sindh logo in green color) Size (Width x Length)	3.0 x 3.5-inches	Yes
iv.	Front Text Size (Department name)	6.0-inches	Yes
v.	Water Mark (Govt of Sindh logo in green color) at Back Side with the size (Width x Length)	5.0 x 6.0-inches	Yes
2. File Covers (White Color) with one color printing in green.			
Sr. no	Technical Requirements:-		
i.	Bleach imported Card thickness (White)	300-Gsm	Yes
ii.	File Cover Size (Width x Length)	10.2 x 14-inches	Yes
iii.	Front (Govt of Sindh logo in green color) Size (Width x Length)	3.0 x 3.5-inches	Yes
iv.	Front Text Size (Department name)	6.75-inches	Yes
v.	Water Mark (Govt of Sindh logo in green color) at Back Side. Size (Width x Length)	5.0 x 6.0-inches	Yes
3. File Covers with inner pocket (White) with Two colors printing in Green & Golden.			
Sr. no	Technical Requirements:-		
i.	White imported Art Card thickness	280-Gsm	Yes
ii.	File Cover Size (Width x Length)	8.9 x 12.5 inches	Yes
iii.	Front (Govt of Sindh logo in green color) with the size (Width x Length)	3.6 x 4.1 inches	Yes
iv.	Water Mark (Govt of Sindh logo in green color) at Back Side with the size (Width x Length)	5.5 x 6.25 inches	Yes
v.	Front Text Size (Department name) in Golden color with the size (Width x Length)	6.1 inches	Yes
vi.	Front Text size at bottom (Department address & website) in Golden color with the Size (Width x Length)	6.5 x 1.0 inches	Yes
vii.	01-inner Pocket required with the size (Width x Length)	8.4 x 3.4 inches	Yes
viii.	Inner pocket (Govt of Sindh logo with department name in green color) with the size (Width x Length)	2.5 x 2.0 inches	Yes
4. File Boards.			
Sr. no	Technical Requirements:-		
i.	File Board Size (Width x Length)	10.25 x 15 inches	Yes
ii.	Super Gold Craft Paper in Brown Color for pasting	80-Gsm	Yes
iii.	Board thickness	3-mm	Yes
iv.	Rope size for knotting purpose	50-inches	Yes
5. Notepad Diary with spiral binding (small)			
Sr. no	Technical Requirements:-		

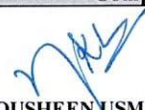
i.	Notepad 100-Sheets Diary with spiral binding with the size (Width x Length)	4.25 x 5.75 inches	Bunch of 25-Notepads each in sealed Plastic wrapping	Yes
ii.	White Imported (Indonesian) Paper size	70-Gsm		Yes
iii.	Department name with Govt of Sindh logo (Green color) with the size (Width x Length)	3.6 x 1.0 inches		Yes
iv.	Water Mark (Govt of Sindh logo in green color) at the center with the size (Width x Length)	2.0 x 1.75 inches		Yes
6. Notepad diary with spiral binding (medium)				
Sr. no	Technical Requirements:-			
i.	Notepad 100-Sheets Diary with spiral binding with the size (Width x Length)	5.75 x 8.25-inches	Bunch of 25-Notepads each in sealed Plastic wrapping	Yes
ii.	White Imported (Indonesian) Paper size	70-Gsm		Yes
iii.	Department name with Govt of Sindh logo (Green color) with the size (Width x Length)	5.0 x 1.5-inches		Yes
iv.	Water Mark (Govt of Sindh logo in green color) at the center with the size (Width x Length)	3.2 x 2.75-inches		Yes
7. Envelopes (White Color) Size 9 x 4				
Sr. no	Technical Requirements:-			
i.	Side opening envelope in white imported (Indonesian) paper (70-Gsm) in 01-Color (Green) Printing with the size (Width x Length)	9.0 x 4.0-inches	Bunch of 500-envelopes each in sealed Plastic wrapping	Yes
ii.	Printing matter at back side of envelope (Govt of Sindh Logo with department name & address) with the size (Width x Length)	4.0 x 1.0-inches		Yes
8. Envelopes (White Color) Size 11 x 5				
Sr. no	Technical Requirements:-			
i.	Side opening envelope in white imported (Indonesian) paper (70-Gsm) in 01-Color (Green) Printing with the size (Width x Length)	11 x 5.0-inches	Bunch of 500-envelopes each in sealed Plastic wrapping	Yes
ii.	Printing matter at back side of envelope (Govt of Sindh Logo with department name & address) with the size (Width x Length)	4.75 x 1.2-inches		Yes
9. Envelopes (White Color) Size 10 x 12				
Sr. no	Technical Requirements:-			
i.	A4 Size side opening envelope in white imported (Indonesian) paper (70-Gsm) in 01-Color (Green) Printing with the size (Width x Length)	12 x 10-inches	Bunch of 100-envelopes each in sealed Plastic wrapping	Yes
ii.	Printing matter at back side of envelope (Govt of Sindh Logo with department name & address) with the size (Width x Length)	6.5 x 1.6-inches		Yes
10. Envelopes (White Color) Size 12 x 15				
Sr. no	Technical Requirements:-			
i.	A3 Size side opening envelope in white imported (Indonesian) paper (70-Gsm) in 01-Color (Green) Printing with the size (Width x Length)	11 x 15-inches	Bunch of 100-envelopes each in sealed Plastic wrapping	Yes
ii.	Printing matter at back side of envelope (Govt of Sindh Logo with department name & address) with the size (Width x Length)	7.5 x 1.86-inches		Yes
Technical Specifications Conformance and Compliance:				Compliant


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GOODS SPECIFICATION CONFORMANCE AND COMPLIANCE REPORT

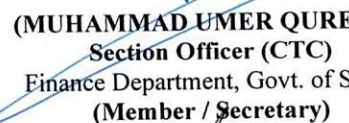
Category-A: Procurement of Miscellaneous items under Frame-Work Contract

LOT-III: Supply of Stationery Articles on monthly basis


Line item #	Description					M/s. New Traders		
	Article Description		Technical Requirements		Required Packaging	Brand Quoted	Code Number	
		Brand Name or Equivalent	Item Code Number	Color	Per unit weight / Size			
1.	Pen Point V7 Grip	Pilot	BXGPN	-	-	Each Packet consist of 12-Pieces	Pilot	BXGPN
2.	Pen Tec Point V10 Grip	Pilot	BXGPN-V10	-	-	Each Packet consist of 12-Pieces	Pilot	BXGPN-V10
3.	Ball Signo Pointer Pen 0.7	Uni Ball	UM-120	-	-	Each Packet consist of 12-Pieces	Uni Ball	UM-120
4.	Ball Eye Pointer Pen (Micro)	Uni Ball	UM-150	-	-	Each Packet consist of 12-Pieces	Uni-Ball	UB-150
5.	Ball Pen	Piano Pro	PRO	Blue, Black, Red	-	Each Packet consist of 10-Pieces	Piano	Pro
6.	High Lighter	Dollar Neon	HL-625	Red, Orange, Green, Yellow	-	Each Packet consist of 10-Pieces	Dollar Neon	HL-625
7.	Board Marker	Flora	M814	Blue, Black	-	Each Packet consist of 10-Pieces	Flora	M814
8.	Pencil HB	Deli Neon	U51600	-	-	Each Packet consist of 12-Pieces	Deli Neon (HB)	U51600
9.	Rubber	Kita	K-2006	-	-	Each Box consist of 40-Pieces	Kita	K-2006
10.	Sharpener	Dux	EN-71	-	-	Each Box consist of 50-Pieces	Dux	EN-71
11.	Steel Foot Scale	Aroma	I200B	-	-	Each Packet consist of 12-Pieces	Aroma	I200B
12.	White Fluid Bottle	Pelican Blanco	E2	-	20-ml	Each Packet consist of 12-Pieces	Pelikan Blanco (20-ml)	E2
13.	White Fluid Pen	Three Flower	TF-9222	-	-	Each Packet consist of 10-Pieces	Three Flower	TF-9222
14.	Large Heavy duty Stapler Machine	Three Flower	TF-0095	-	-	-	Three Flower (23/6 – 23/23)	TF-0095
15.	Medium Stapler Machine	Three Flower	TF-0316	-	-	Each Box consist of 12-Pieces	Three Flowers (24/6)	TF-0316
16.	Large Stapler Pin	Three Flower	TF-2317	-	(23/13) (23/17)	Each Box consist of 10-Pieces	Three Flower (23/20)	TF-2317
17.	Medium Stapler Pin	Dollar	ST-246	-	(24/6)	Each Box consist of 20-Pieces	Dollar (24/6)	ST-246
18.	Pin Remover	Three Flower	TF-0222	-	-	-	Three Flower	TF-0222
19.	Gem Clip	Three Flower	TF-36 M.M	-	-	Each Box consist of 12-Pieces	Three Flower	TF-36 M.M
20.	Paper Cutter	Cutter	332	-	-	-	Yatai (18 mm)	2653
21.	Paper cutting Scissors	Yizh Wang	Y-60	-	Small	Each Box consist of 12-Pieces	Yizh Wang	Y-60
22.	Paper cutting Scissors	Golden Phoenix	K-905	-	Large	Each Box consist of 12-Pieces	Golden Phoenix	K-905
23.	Gum Bottle	Nafees	145e	-	Medium	Each Box consist of 12-Pieces	Nafees	145e
24.	Gum Stick	UHU	Nr65	-	Medium	Each Box consist of 12-Pieces	UHU (21-g)	65
25.	Yellow Chit	Three Flower	TF-03Y	Yellow	75x75mm (Medium)	Each Box consist of 12-Pieces	Three Flower	TF-03Y
26.	Yellow Chit	Xingli	S1-5	Yellow	76x127mm (Large)	Each Box consist of 12-Pieces	Xingli	S1-5
27.	Stamp Pad	Crescent	-	-	-	Each Box consist of 12-Pieces	Crescent	-
28.	Ink Stamp Pad	Crescent	Approx.	-	-	Each Box consist of 12-Pieces	Crescent	Approx.
29.	Steel Single Hole Punch Machine	Three Flower	TF-0137	-	-	Each Box consist of 12-Pieces	Three Flower	TF-0137
30.	Steel Double Hole Punch Machine	Three Flower	TF-0137	-	-	-	Three Flower	TF-0137
31.	Tag	Any Brand	-	-	Small	Each Bundle consist of 12-Pieces	Local (Small) (A-Quality)	-
32.	Tag	Any Brand	-	-	Large	Each Bundle consist of 12-Pieces	Local (Large) (A-Quality)	-
33.	Medium Plastic Dustbin	Noble	-	-	Medium	-	Power (Medium)	-

34.	Steel Poker	Any Brand	-	-	-	Each Box consist of 12-Pieces	Local (A-Quality)	-	
35.	Plastic Dak Folder Stick File	Rnext	BLQ-311A	-	-	-	Rnext	BLQ-311A	
36.	Clip Dak Folder Ring Binder	Deli	5382	-	-	-	Deli	5382	
37.	Dak pad	Pak	-	-	-	-	Pak	-	
38.	Plastic File Box	Artico	AR-556	-	-	-	Artico	AR-556	
39.	Clip File Folder View Binder	Three Flower	TF-2-38D	-	-	-	Three Flower	TF-2-38D	
40.	Register	Noble	-	-	200-Pages	-	Noble (200-Pages)	-	
41.	Register	Noble	-	-	400-Pages	-	Noble (400-Pages)	-	
42.	Pages Register	Noble	-	-	600-Pages	-	Noble (400-Pages)	-	
43.	Cash Book Register	Noble	-	-	400-Pages	-	Noble (400-Pages)	-	
44.	Short Hand Book	H.B	-	-	-	-	H.B.	-	
45.	Legal Size Paper	PAK	-	Green	-	Each Packet consist of 100-Pieces	PAK (Green)	-	
46.	Water Dumper	Owner	D-2	-	-	-	Owner	D-2	
47.	Plastic Basket	Sabzi	-	-	-	-	Modem's	-	
48.	Pen Jar	Any Brand	-	-	-	-	Steel Body (Imported)	-	
49.	Meeting Schedule Stand	Yihao	Y-207	-	-	-	Yihao (210x297 mm)	Y-207	
50.	Squash Tap 1"	Three Flower	-	-	-	-	Three Flower (1")	-	
51.	Plastic Squash Tap 3"	Three Flower	-	-	-	-	Three Flower (3")	-	
52.	Book Binding Tap 2"	Opal	-	-	-	-	Opal (2")	-	
53.	Plastic File Bag	Tranbo	EF12B	-	-	-	Tranbo	EF12B	
54.	Stock Register	Noble	-	-	600-Pages	-	Noble (600-Pages)	-	
55.	Plastic Color Flags	Three Flower	TF905	-	-	-	Three Flower	TF905	
56.	Sticky Color Flags	Jinxin	-	-	4x4-inches	Each Packet consist of 12-Pieces	Jinxin (4x4 inches)	-	
57.	Inward / Outward Register	Toyo	-	-	400-Pages	-	Toyo (400-Pages)	-	
58.	Packing Tap 3"	Johnson	-	-	-	-	Johnson (3")	-	
Technical Specifications Conformance and Compliance:								Compliant	


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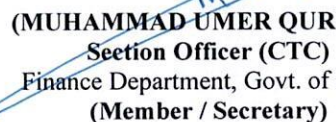

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GOODS SPECIFICATION CONFORMANCE AND COMPLIANCE REPORT**Category-B: Procurement of Original Supplies (HP Cartridges) for HP Printers**


Line-item No.	Technical Requirements		M/s. Compsi (Pvt) Ltd
	Description	Part No.	
1.	HP-59A Black Original Laser Jet Toner Cartridge	CF259-A	Yes
2.	HP-76A Black Original Laser Jet Toner Cartridge	CF276-A	Yes
3.	HP-64A Black Original Laser Jet Toner Cartridge	CC364-A	Yes
4.	HP-80A Black Original Laser Jet Toner Cartridge	CF280-A	Yes
5.	HP-26A Black Original Laser Jet Toner Cartridge	CF226-A	Yes
6.	HP-151A Black Original Laser Jet Toner Cartridge	W1510-A	Yes
7.	HP-147A Black Original Laser Jet Toner Cartridge	W1470-A	Yes
8.	HP-05A Black Original Laser Jet Toner Cartridge	CE255-A	Yes
9.	HP-107A Black Original Laser Jet Toner Cartridge	W1107-A	Yes
10.	HP-83A Black Original Laser Jet Toner Cartridge	CF283-A	Yes
11.	HP-17A Black Original Laser Jet Toner Cartridge	CF217-A	Yes
	HP-19A Black Original Laser Jet Drum Unit	CF219-A	Yes
12.	HP-201A Color Original Laser Jet Toner Cartridge	CE400-A(Black) CF401-A(Cyan) CF402-A(Yellow) CF403-A (Magenta)	Yes
13.	HP-203A Color Original Laser Jet Toner Cartridge	CF540-A(Black) CF541-A(Cyan) CF542-A(Yellow) CF543-A (Magenta)	Yes
14.	HP-410A Color Original Laser Jet Toner Cartridge	CF410-A(Black) CF411-A(Cyan) CF412-A(Yellow) CF413-A(Magenta)	Yes
Technical Specifications Conformance and Compliance:			Compliant


(MASHOOQ ALI)
 Section Officer (O&M-II)
 SGA&CD, Govt. of Sindh
 (Member)


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



(FAREED AHMED)
 Deputy Director
 Industries & Commerce Department, Govt. of Sindh
 (Member)


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


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

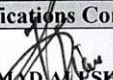
GOODS SPECIFICATION CONFORMANCE AND COMPLIANCE REPORT**Category-C: Procurement of White Top-Quality Papers for Printers & Photocopier Machines**

Line item #	Description	Technical Requirements		M/s. Kashif Brothers	
				<i>As per PCSIR Test Report vide no. ILD/ATR-2026-45854-1 and Certificate No: 5041727 dated 06th March, 2026</i>	
1.	A4 Size Papers	Size (mm)	A4 (210 x 297)	210 x 297 (A4)	Yes
		Basis Weight (g/m ²)	80 ± 3	81	Yes
		Moisture (%)	< 4.2	3.4	Yes
		Thickness (µm)	103-110	107	Yes
		Opacity (%)	> 95	96.7	Yes
		Brightness (%)	102 ± 2	102.5	Yes
		Color	Pure White	Pure White	Yes
Technical Specifications Conformance and Compliance:				Specifications Compliant	
Line item #	Description	Technical Requirements		M/s. Kashif Brothers	
				<i>As per PCSIR Test Report vide no. ILD/ATR-2026-45854-2 and Certificate No: 5041728 dated 06th March, 2026</i>	
2.	A4 Size Papers	Size (mm):	A4 (210 x 297)	210 x 297 (A4)	Yes
		Basis Weight (g/m ²):	70 + 3	72	Yes
		Moisture (%):	< 4.2	3.2	Yes
		Thickness (µm):	98 – 102	99	Yes
		Opacity (%):	> 95	97	Yes
		Brightness (%):	102 ± 2	102	Yes
		Color:	Pure White	Pure White	Yes
Technical Specifications Conformance and Compliance:				Specifications Compliant	
Line item #	Description	Technical Requirements		M/s. Kashif Brothers	
				<i>As per PCSIR Test Report vide no. ILD/ATR-2026-45854-3 and Certificate No: 5041729 dated 06th March, 2026</i>	
3.	Legal Sizer Papers	Size (mm):	F4B (216 x 330)	217 x 330 (Legal)	Yes
		Basis Weight (g/m ²):	80 + 3	81	Yes
		Moisture (%):	< 4.2	3.2	Yes
		Thickness (µm):	103-110	402	Yes
		Opacity (%):	> 95	98	Yes
		Brightness (%):	102 ± 2	103	Yes
		Color:	Pure White	Pure White	Yes
Technical Specifications Conformance and Compliance:				Specifications Compliant	


(MASHOOQ ALI)
Section Officer (O&M-II)
SGA&CD, Govt. of Sindh
(Member)


(FAREED AHMED)
Deputy Director
Industries & Commerce, Govt. of Sindh
(Member)


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


(MUHAMMAD ALY SHAIKH)
DS (Admin & Accounts)
Finance Department, Govt. of Sindh
(Member)


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

GOVERNMENT OF PAKISTAN
Ministry of Science & Technology

Pakistan Council of Scientific & Industrial Research
Laboratories Complex, Karachi

Shahrah-e-Dr. Salimuzzaman Siddiqui, Off University Road, Karachi-75280

Doc# KLC/FF/708/04

Issue Date: May 05-05-2025

Issue # 03

Rev # 00

TEST REPORT

Test Report #: ILD/ATR-2026-45854-2Date of Issue: 06-03-2026ILO # & Date: ILD/ATR-2026-45854-2, 03-03-2026Testing Date: 03-03-2026 to 06-03-20261. Name and Address of Customer: M/s. FINANCE DEPARTMENT, GOVERNMENT OF SINDHRequest Ref. No & Date (if any): No. FD (CTC-I) 03(06)/2025-2026/ K.B, dt: 27-02-20262. Description of the Sample (s): A4 70-GSMName/Nature of Sample: PaperMark if any: -Condition found on receipt: SatisfactoryNumbers of Samples: 01Date of Receipt: 03-03-2026

3. Environmental Conditions:

Temp (C°): 25 ± 5°CHumidity (%RH): 20 – 70%

(Where applicable)

4. Measurement & Results:


Sr #	Sample ID	Parameter	Method Used	Unit	Result
1	Paper (A4 70-GSM) "for Kashif Brothers"	Size	TAPPI	mm	210 x 297
2		Grammage	TAPPI	gm/m ²	72
3		Moisture	TAPPI	%	3.2
4		Thickness	TAPPI	μm	99
5		Opacity	TAPPI	%	97
6		Brightness	TAPPI	%	102
7		Color	-	-	Pure White

5. Statement of Conformity / Compliance (where applicable): N.A.6. Remarks / Comments (where applicable): N.A.


(End of Report)

Terms and conditions over leaf

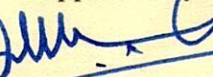
Prepared by:

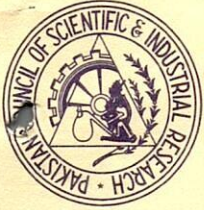

Section Incharge

Reviewed by:


Head of the Centre

Approved by:


Director (P&D)



GOVERNMENT OF PAKISTAN
Ministry of Science & Technology

Sr. No. PCSIR-KLC- 5041729

Pakistan Council of Scientific & Industrial Research
Laboratories Complex, Karachi

Shahrah-e-Dr. Salimuzzaman Siddiqui, Off University Road, Karachi-75280

Doc# KLC/FF/708/04 Issue Date: May 05-05-2025 Issue # 03 Rev # 00

TEST REPORT

Test Report #: ILD/ATR-2026-45854-3

Date of Issue: 06-03-2026

ILO # & Date: ILD/ATR-2026-45854-3, 03-03-2026

Testing Date: 03-03-2026 to 06-03-2026

1. Name and Address of Customer: M/s. FINANCE DEPARTMENT, GOVERNMENT OF SINDH

Request Ref. No & Date (if any): No. FD (CTC-I) 03(06)/2025-2026/ K.B, dt: 27.02.2026

2. Description of the Sample (s): Legal Size 80-GSM

Name/Nature of Sample: Paper

Mark if any: -

Condition found on receipt: Satisfactory

Numbers of Samples: 01

Date of Receipt: 03-03-2026

3. Environmental Conditions:
(Where applicable)

Temp (C°): 25 ± 5°C

Humidity (%RH): 20 – 70%

4. Measurement & Results:

Sr #	Sample ID	Parameter	Method Used	Unit	Result
1	Paper (Legal Size 80-GSM) "for Kashif Brothers"	Size	TAPPI	mm	217 x 330
2		Grammage	TAPPI	gm/m ²	81
3		Moisture	TAPPI	%	3.2
4		Thickness	TAPPI	µm	104
5		Opacity	TAPPI	%	98
6		Brightness	TAPPI	%	103
7		Color	-	-	Pure White

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

6. Remarks / Comments (where applicable): N.A.

(End of Report)

Terms and conditions over leaf

Prepared by:

Reviewed by:

Approved by:

Section Incharge

Head of the Centre

Director (P&D)



Government of Sindh
Sindh Public Procurement Regulatory Authority



No. MD/SPPRA/Policy Letters/23-24/0258

Karachi, dated 16th Oct, 2023

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 to 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 Commissioners / 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 THE SPP RULES, 2010 - VERIFICATION OF BID SECURITY AND PERFORMANCE SECURITY INSTRUMENTS

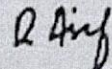
As per Rule-37(3) and 39(4) of the SPP Rules, 2010, it is mandatory for the Procuring Agencies to verify the Bid Security and Performance Security instruments respectively submitted by the bidders in the following form or manner:

Cost of the Bid / Performance Security	Verification by
Upto Rs. 50.00 Million	Issuing Agency
Above Rs. 50.00 Million	Head Office of the issuing Agency

2. Whereas, it has been observed that a large number of the Procuring Agencies do not verify the bid security and performance security instruments submitted by bidder(s) prior to the announcement of bid evaluation result and signing of the contract with successful

bidder(s), respectively. This is not only violation of above mentioned SPP Rules, 2010 but may also result in unnecessary delays in procurements

3. In view of the above, it is requested that all procuring agencies under your administrative control may be directed to verify the Bid Security and Performance Security instruments as per Rules and uploaded the same on SPPRA website along with Bid Evaluation Report (BER) and Contract Documents respectively as per enclosed format in order to avoid the procurement process to be declared as Mis-Procurement under Rule-32(A) of the SPP Rules, 2010 read with Section 2(l) of SPP Act, 2009.


(Rubina Asif)
Managing Director

Copy for Information to:-

- Managing Directors, Federal PPRA, KPK PPRA, Punjab PPRA, GB PPRA.
- The Director General (Audit) Sindh, Karachi.
- The Accountant General Sindh, Karachi.
- The Deputy Secretary (Staff) to Chief Secretary Sindh, Karachi.
- All Members of SPPRA Board.
- PS to Chairman SPPRA Board.
- Assistant Director (IT), SPPRA with a request to upload on SPPRA Website (www.pprasindh.gov.pk) and Face Book page (facebook.com/PPRASindh).



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 Khero
20/09/19
(Tameezuddin Khero)
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).



ANNEXURE-XVII

NO. FD (CTC-I)03(06)/2025-2026
GOVERNMENT OF SINDH
FINANCE DEPARTMENT
Karachi dated the April, 2026

CERTIFICATE FOR CONFIRMING REDRESSAL OF THE BIDDERS' GRIEVANCES

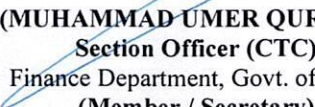
Reference: Invitation for Bids (the 'IFB') floated by the Government of Sindh, Finance Department (the '**Procuring Agency**' published in the national dailies: The Daily Times News, Daily Jang and Sobh dated 25th / 26th February, 2026 respectively (the '**NIT**') and subsequently posted along with the IFB Document dated 24th February, 2026 (the '**Bidding Document**') on the Procuring Agency's website and SPPRA EPADS under ID Nos. EPADS-S-26020728998, EPADS-S-26020728999 and EPADS-S-26020729000 for solicitation of bids from eligible bidders in respect of "Procurement of Miscellaneous Items for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi" (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).

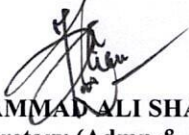
2. This certificate is issued by the Procurement Committee upon confirmation by the Procuring Agency for posting along with the bid evaluation results on the SPPRA EPADS, in compliance with Rule 45 of the SPP Rules, 2010 read with the instructions issued by the Sindh Public Procurement Regulatory Authority 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.



(MASHOOQ ALI)
Section Officer (O&M-II),
SGA&C Department, Govt. of Sindh
(Member)


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


(FAREED AHMED)
Deputy Director
Industries & Commerce Department,
Govt. of Sindh
(Member)


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


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


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



NO. FD (CTC-I)03(06)/2025-2026
GOVERNMENT OF SINDH
FINANCE DEPARTMENT
Karachi dated the 22nd April, 2026

CERTIFICATE FOR VERIFICATION OF BID SECURITIES

Reference: Invitation for Bids (the 'IFB') issued by the Government of Sindh, Finance Department (the 'Procuring Agency' published in the national dailies: The Daily Times News, Daily Jang and Sobh dated 25th / 26th February, 2026 respectively (the 'NIT') and subsequently posted along with the IFB Document dated 24th February, 2026 (the 'Bidding Document') on the Procuring Agency's website and SPPRA EPADS under ID Nos. EPADS-S-26020728998, EPADS-S-26020728999 and EPADS-S-26020729000 for solicitation of bids from eligible bidders in respect of "Procurement of Miscellaneous Items for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi" (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 instruments submitted by the Bidders 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 Securities of the Bidders have been verified:

- i.) Habib Bank Limited, Aram Bagh Branch, (0051) Karachi, has verified that the instrument bearing nos. 29173396, 29173394 & 29173395 of Rs. 120,000/-, Rs.320,000/-, Rs. 80,000/- have been issued by the branch from the account of **Fazal-e-Rabbi International**. This verification was received on 22.04.2026.....
- ii.) Dubai Islamic Bank, North Nazimabad Branch (0131), Karachi has verified that the instrument bearing no. 02722287 of Rs. 520,000/- has been issued by the branch from the account of **New Traders**. This verification was received on 22.04.2026.....
- iii.) **Habib Metropolitan Bank Ltd**, Paper Market Branch, Karachi has verified that the instrument bearing no. 18583638 of Rs. 1,200,000/- has been issued by the branch from the account of **Compsi (Pvt) Ltd**. This verification was received on 22.04.2026.....
- iv.) **MCB Bank Limited**, Pakistan Chowk Branch (0010), Karachi has verified that the instrument bearing no. 6852459 of Rs. 600,000/- has been issued by the branch from the account of **Kashif Brothers**. This verification was received on 20.01.2025.....

3. All Bid Securities have been verified as genuine instruments. This certificate is being issued by the Procuring Agency for submission with the Bid Evaluation Reports in compliance with Rule 45 of the SPP Rules, 2010, read in conjunction with the Sindh Public Procurement Regulatory Authority's Instructions circulated vide Policy Letter No. MD/SPPRA/Policy Letters/23-24/0258 dated 16th October, 2023.


(FAYAZ AHMED JATOI)
SECRETARY FINANCE