



Subject: **MINUTES OF THE MEETING – OPENING AND EVALUATION OF BIDS**

A meeting of the Procurement Committee (the 'Committee'), constituted for procurement of Physical Assets & Other Miscellaneous items for the offices of Finance Department, Government of Sindh (Secretariat), Karachi, under SPPR Rules, 2010 (Amended from time to time) was held on **Thursday, the 02<sup>nd</sup> November, 2023 at 12:00 noon** under the chairmanship of Additional Finance Secretary (SR/Admn), in his office at 06<sup>th</sup> floor of Finance Department building, with the agenda to **open and evaluate the bids** publicly in accordance with Rule-46(1) of SPP Rules, 2010 (the 'Rules').

2. After recitation of Holy Quran verses, the Chair initiated the meeting by welcoming the Committee members as well as participants/bidders and asked the Secretary / Section Officer (B&A) to brief the forum on the activity's bidding process before opening the bids at the scheduled time prescribed in the bidding document.

3. The Secretary apprised the forum that the Finance Department, Govt of Sindh (refer to as 'Procuring Agency'), pursuant to the Committee's approval of the bidding documents (Category wise), floated the Notice Inviting Tenders / Invitation for bids (the 'IFB') by posting it along with the bidding documents on the websites of the Procuring Agency and SPPRA's PPMS at ID # T00526-23-0002 dated 12.10.2023 and same were published in three (03) widely circulated leading dailies of English 'Dawn'; Urdu 'Jang' and Sindhi 'Kawish' vide INF/KRY no. 4207/23 dated 14.10.2023 in terms of SPP Rules 17 & 21 ibid. In response, following interested companies 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 Petty & Edible Items on monthly basis.

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

(i)	M/s. Haq Enterprises	Bidding Document purchased on 18.10.2023 vide pay order no. 09953975 dated 18.10.23, Bank Al-Habib Limited.	Rs. 1,500/-
(ii)	M/s. New Traders	Bidding Document purchased on 19.10.2023 vide pay order no. 02283418 dated 19.10.23, Dubai Islamic Bank.	Rs. 1,500/-
(iii)	M/s. Inspire Enterprises	Bidding Document purchased on 31.10.2023 vide pay order no. 03234517 dated 31.10.23, Askari Bank.	Rs. 1,500/-
(iv)	M/s. Shahtex Enterprises	Bidding Document purchased on 01.11.2023 vide pay order no. 03234517 dated 01.11.23, Bank Al-Habib Limited.	Rs. 1,500/-

Total amount of Bidding Documents sold for Category-A: **Rs. 6, 000/-**

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

(i)	M/s. Blue Light Computers	Bidding Document purchased on 18.10.2023 vide pay order no. 09953976 dated 18.10.23, Bank Al-Habib Limited.	Rs. 1,500/-
(ii)	M/s. Riz Technology	Bidding Document purchased on 19.10.2023 vide pay order no. 05128721 dated 18.10.23, Meezan Bank.	Rs. 1,500/-
(iii)	M/s. Jamal & Brothers	Bidding Document purchased on 20.10.2023 vide pay order no. 26064199 dated 19.10.23, Habib Bank Limited.	Rs. 1,500/-
(iv)	M/s. Compsi (Pvt) Ltd	Bidding Document purchased on 20.10.2023 vide pay order no. 26064198 dated 19.10.23, Bank Al-Habib Limited.	Rs. 1,500/-
(v)	M/s. Excel Technologies (Pvt) Ltd	Bidding Document purchased on 23.10.2023 vide pay order no. 27904146 dated 20.10.23, Askari Bank.	Rs. 1,500/-

Total amount of Bidding Documents sold for Category-B: **Rs. 7, 500/-**

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Muhammad Mokhtar  
Director (Inspection)  
Directorate of Industries  
Government of Sindh Karachi

MUHAMMAD LEGHARI  
Section Officer (B&A)  
Finance Department  
Government of Sindh

Section Officer (Admn-II),  
Finance Department  
Govt. of Sindh

Section Officer (General)  
Services, General Administration  
& Coordination Department  
Government of Sindh

Section Officer  
Deputy Secretary  
Finance Department  
Government of Sindh

Section Officer  
Information Science & Technology Department  
Government of Sindh

GHULAM ALI SOOMRO  
Additional Secretary (ASR)

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

- |       |                          |   |             |
|-------|--------------------------|---|-------------|
| (i)   | M/s. Kashif Brothers     | Bidding Document purchased on 17.10.2023 vide pay order no. 109374108 dated 13.10.23, MCB Bank Limited.     | Rs. 1,500/- |
| (ii)  | M/s. Haq Enterprises     | Bidding Document purchased on 18.10.2023 vide pay order no. 09953974 dated 18.10.23, Bank Al-Habib Limited. | Rs. 1,500/- |
| (iii) | M/s. Roomi Enterprises   | Bidding Document purchased on 19.10.2023 vide pay order no. 6851663 dated 19.10.23, MCB Bank Limited.       | Rs. 1,500/- |
| (iv)  | M/s. Alizeh Enterprises  | Bidding Document purchased on 23.10.2023 vide pay order no. 01576846 dated 20.10.23, Askari Bank.           | Rs. 1,500/- |
| (v)   | M/s. Allana Enterprises  | Bidding Document purchased on 23.10.2023 vide pay order no. 00008933 dated 23.10.23, Bank Alfalah.          | Rs. 1,500/- |
| (vi)  | M/s. N.M Impex (Pvt) Ltd | Bidding Document purchased on 26.10.2023 vide pay order no. 00291725 dated 26.10.23, Summit Bank.           | Rs. 1,500/- |
| (vii) | M/s. S.A Enterprises     | Bidding Document purchased on 27.10.2023 vide pay order no. 00845969 dated 27.10.23, Meezan Bank.           | Rs. 1,500/- |

Total amount of Bidding Documents sold for Category-C: Rs. 10,500/-

**Category-D: Procurement of Customized Corrugated Carton Boxes under Frame-Work Contract**

- |       |                                  |  |             |
|-------|----------------------------------|--|-------------|
| (i)   | M/s. Haq Enterprises             | Bidding Document purchased on 18.10.2023 vide pay order no. 09953978 dated 18.10.23, Bank Al-Habib Limited.      | Rs. 1,500/- |
| (ii)  | M/s. New Traders                 | Bidding Document purchased on 19.10.2023 vide pay order no. 02283419 dated 19.10.23, Dubai Islamic Bank.         | Rs. 1,500/- |
| (iii) | M/s. Alizeh Enterprises          | Bidding Document purchased on 23.10.2023 vide pay order no. 01576844 dated 20.10.23, Askari Bank.                | Rs. 1,500/- |
| (iv)  | M/s. Allana Enterprises          | Bidding Document purchased on 23.10.2023 vide pay order no. 00008932 dated 23.10.23, Bank Alfalah.               | Rs. 1,500/- |
| (v)   | M/s. Inspire Enterprises         | Bidding Document purchased on 31.10.2023 vide pay order no. 03234518 dated 31.10.23, Askari Bank.                | Rs. 1,500/- |
| (vi)  | M/s. Fazal-e-Rabbi International | Bidding Document purchased on 31.10.2023 vide pay order no. 01469224 dated 31.10.23, JS Bank Limited.            | Rs. 1,500/- |
| (vii) | M/s. Aziz Packages (Pvt) Ltd     | Bidding Document purchased on 01.11.2023 vide pay order no. 16893645 dated 01.11.23, Habib Metropolitan Bank Ltd | Rs. 1,500/- |

Total amount of Bidding Documents sold for Category-D: Rs. 10,500/-

**Category-E: Procurement of Customized Leather Bags for Budget Kit Packing**

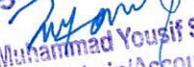
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|-------|-------------------------------------|---|-------------|
| (i)   | M/s. Haq Enterprises                | Bidding Document purchased on 18.10.2023 vide pay order no. 09953977 dated 18.10.23, Bank Al-Habib Limited. | Rs. 1,500/- |
| (ii)  | M/s. New Traders                    | Bidding Document purchased on 19.10.2023 vide pay order no. 02283420 dated 19.10.23, Dubai Islamic Bank.    | Rs. 1,500/- |
| (iii) | M/s. Excel Tex Industries (Pvt) Ltd | Bidding Document purchased on 23.10.2023 vide pay order no. 27904145 dated 20.10.23, Askari Bank.           | Rs. 1,500/- |
| (iv)  | M/s. Fazal-e-Rabbi International    | Bidding Document purchased on 31.10.2023 vide pay order no. 01469225 dated 31.10.23, JS Bank Limited.       | Rs. 1,500/- |
| (v)   | M/s. T.K Medical Instruments Co.    | Bidding Document purchased on 01.11.2023 vide pay order no. 06387437 dated 01.11.23, Soneri Bank.           | Rs. 1,500/- |

Total amount of Bidding Documents sold for Category-E: Rs. 7,500/-

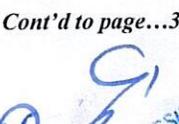
  
**GHULAM ALI SOOMRO**  
Additional Secretary (ASR)  
Directorate of Industries  
Government of Sindh

  
**MUHAMMAD LEGHARI**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

  
**Section Officer (Admin-III)**  
Finance Department  
Govt. of Sindh

  
**(Muhammad Yousif Shaikh)**  
DS (Admin/Accounts)

  
**Section Officer (General)**  
Services, General Administration  
& Coordination Department  
Government of Sindh

  
**Section Officer (Data Processing)**  
Information Science & Technology Department  
Government of Sindh

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4. Accordingly, the Procuring Agency, till the cut-of date and time for bids' submission being 02<sup>nd</sup> November, 2023 till 11:00 am has received the bids from the following Companies:

**Category-A: Procurement of Miscellaneous items under Frame-Work Contract**  
**Lot-I: Supply of Petty & Edible Items on monthly basis.**

(i) M/s. Shahtex Enterprises.

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

(i) M/s. Shahtex Enterprises.  
(ii) M/s. New Traders.

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

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

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

(i) M/s. Kashif Brothers.  
(ii) M/s. N.M Impex (Pvt) Ltd.  
(iii) M/s. Roomi Enterprises  
(iv) M/s. S.A Enterprises.

**Category-D: Procurement of Customized Corrugated Carton Boxes under Frame-Work**  
**Contract**

(i) M/s. Alizeh Enterprises.  
(ii) M/s. Fazal-e-Rabbi International.  
(iii) M/s. New Traders.  
(iv) M/s. Aziz Packages (Pvt) Ltd.

**Category-E: Procurement of Customized Leather Bags for Budget Kit Packing**

(i) M/s. Excel Tex Industries (Pvt) Ltd.  
(ii) M/s. Fazal-e-Rabbi International.  
(iii) M/s. New Traders.  
(iv) M/s. T.K Medical Instrument Co.

5. After, signatures on the attendance sheets by the committee's members and bidders at **Annexure-I & II**, the Committee decided to open the sealed envelopes in the presence of bidders' representatives, who were present there to witness their opening sealed bids. Initially, the Committee read aloud the names of bidders who submitted their bids (Category wise) and then opened the sealed bids. After that, the Committee read aloud as well as recorded the lot-wise amount of quoted bids (Category wise) and bid securities submitted by the bidders along with their proposals, **as summarized below**. Besides, the chair encircled the bid price, and all the members signed each page of the financial proposals or bids in terms of SPP Rules-41 (4) to (9) ibid and prepared a comparative statement (category wise) of the bids announced in the meeting.

  
**GHULAM ALI SOOMRO**  
Additional Secretary (ASR)

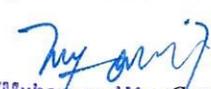
  
**Musarat Mokhtar**  
Deputy Director (Inspection)  
Directorate of Industries  
Government of Sindh

  
**MUHAMMAD LEGHARI**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

  
**Section Officer (Admin-II)**  
Finance Department  
Govt. of Sindh

  
**Section Officer (General)**  
Services, General Administration  
& Coordination Department  
Government of Sindh

  
**SENIOR INFORMATION PROCESSING OFFICER**  
Information Science & Technology Department  
Government of Sindh

  
**(Muhammad Yousof)**  
DS (Admin/Accounts)

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**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 PKR (5% of Quoted Bid) in each category	Pay Order / Bank Guarantee No.
<b>'A'</b> Procurement of Miscellaneous items under Frame-Work Contract						
(LOT-I)	Petty & Edible items	-	Shahtex Enterprises	7,111,500.00	356,000.00	11059598
(LOT-II)	Customized Printing Articles	-	Shahtex Enterprises	3,276,888.00	164,000.00	11059600
			New Traders	5,325,000.00	100,000.00 (Bid Security Less than requisite 5%)	02283426
<b>Procurement of Original Supplies (HP Cartridges) for HP Printers</b>						
'B'	HP Cartridges	1000-Units	Compsi (Pvt) Ltd	58,166,954.00	2,908,500.00	IGT17410457723PK
			Jamal & Brothers	59,064,209.00	Bid Security not furnished	Nil
<b>Procurement of White Top Quality Papers for Printers &amp; Photocopier Machines</b>						
'C'	A4 Size (80-gsm)	4000-Reams	Kashif Brothers	22,110,012.00	1,200,000.00	6851673
	Legal Size (80-gsm)	500-Reams				
	A4 Size (70-gsm)	4000-Reams				
	A4 Size (80-gsm)	4000-Reams	N.M Impex (Pvt) Ltd	23,225,243.00	1,050,000.00	14563091
	Legal Size (80-gsm)	500-Reams				14563092
	A4 Size (70-gsm)	4000-Reams				50,000.00
	A4 Size (80-gsm)	4000-Reams	Roomi Enterprises	23,777,500.00	1,190,000.00	6851674
	Legal Size (80-gsm)	500-Reams				
	A4 Size (70-gsm)	4000-Reams				
	A4 Size (80-gsm)	4000-Reams	S.A Enterprises	26,670,000.00	1,350,000.00	10862824
	Legal Size (80-gsm)	500-Reams				
	A4 Size (70-gsm)	4000-Reams				
<b>Procurement of Customized Corrugated Carton Boxes under Frame-Work Contract</b>						
'D'	Customized Corrugated Carton Boxes	12000-Cartons	Alizeh Enterprises	3,348,000.00	167,400.00	01577059
			Fazal-e-Rabbi International	4,080,000.00	204,000.00	01469223
			New Traders	4,800,000.00	100,000.00 (Bid Security Less than requisite 5%)	02283427
			Aziz Packages (Pvt) Ltd	5,409,120.00	Bid Security not furnished	Nil
<b>Procurement of Customized Leather Bags for Budget Kit Packing</b>						
'E'	Customized Leather Bags with foil embossing	600-Bags	Excel Tex Industries (Pvt) Ltd	9,239,400.00	461,970.00	01577058
			Fazal-e-Rabbi International	12,000,000.00	600,000.00	01469226
			New Traders	12,000,000.00	300,000.00 (Bid Security Less than requisite 5%)	02283425
			T.K Medical Instrument Co.	14,610,000.00	850,000.00	06387436

➤ The comprehensive details of the financial bids (Category Wise) enclosed with minutes at Annexure-III to Annexure-VII.

6. The Committee also checked computational errors to correct the same, however not found any rectification in the financial bids.

7. The Committee then undertook the bidders' post-qualification assessment to check and confirm their substantial responsiveness to the terms and conditions of the bidding document (Category wise). Based on this, the Committee found following bidders as qualified & disqualified bidders considering the evaluation criteria and other terms and conditions set forth in the Category wise bidding documents (refer to the Bidders Qualification Reports at Annexure-VIII to Annexure-XI).

**GHULAM ALI SOOMRO**  
Additional Secretary (AISR)  
Deputy Director (Inspection)  
Directorate of Industries  
Government of Sindh Karachi

**MUHAMMAD LEHARI**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

**Section Officer (Admn-III),**  
Finance Department  
Govt. of Sindh

**Section Officer (General)**  
Services, General Administration  
& Coordination Department  
Government of Sindh

**SENIOR DATA PROCESSING OFFICER**  
Information Science & Technology Department  
Government of Sindh

(Muhammad Yousif Shaikh)  
DS (Admin/Accounts)

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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			
		Lot-I: Supply of Petty & Edible items on monthly basis	M/s. Shahtex Enterprises	Qualified	-
		Lot-II: Supply of customized printing articles on monthly basis	M/s. Shahtex Enterprises	Qualified	-
			M/s. New Traders	-	Disqualified
2.	B	Procurement of Original Supplies (HP Cartridges) for HP Printers	M/s. Compsi (Pvt) Ltd	Qualified	-
			M/s. Jamal & Brothers	-	Disqualified
3.	C	Procurement of white top quality papers for printers & photocopier machines	M/s. Kashif Brothers	Qualified	-
			M/s. N.M Impex (Pvt) Ltd	Qualified	-
			M/s. Roomi Enterprises	-	Disqualified
			M/s. S.A Enterprises	Qualified	-
4.	D	Procurement of customized Corrugated Carton Boxes under Frame-Work Contract	M/s. Alizeh Enterprises	-	Disqualified
			M/s. Fazal-e-Rabbi International	-	Disqualified
			M/s. New Traders	-	Disqualified
			M/s. Aziz Packages (Pvt) Ltd	-	Disqualified

8. Based on the post-qualification criteria, the Committee found all the **four (04) Bidders' bids** as non-responsive who submitted their proposals for **Category-D** titled as **"Procurement of customized Corrugated Carton Boxes under Frame-Work Contract"**, Hence the Committee unanimously decided to drop the item / goods and cancel the bid invited for Category-D and proposed the Procuring Agency to re-invite the tender for the procurement of said item / goods subject to prior approval of its Head of Department.

9. Moreover, the further evaluation as per the terms and conditions of bidding document in respect of **Category-E** titled as **"Procurement of customized Leather Bags for Budget Kit Packing"**; the Committee other than bids' cost decided to undertake the bidders' post-qualification & goods specification conformity assessment after conducting a lab test from the PCSIR Laboratory of the samples (Leather Bags) furnished by the bidders, the minutes along with Bid Evaluation Result thereof will be issued later and separately by the Procurement Committee.

10. Resultantly, the Committee undertook the assessment of the qualified bidders' quoted or offered goods specifications to check their conformance with the technical requirements mentioned in the Category wise bidding documents and found the specification of the goods as substantially compliant or in conformance with the required specifications (refer to the **Goods Specification Conformance and Compliance Reports at Annexure-XII to Annexure-XIV**). 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	
				Yes	No
1.	A	Procurement of Miscellaneous items under Frame-Work Contract			
		Lot-I: Supply of Petty & Edible items on monthly basis	M/s. Shahtex Enterprises	Yes	-
		Lot-II: Supply of customized printing articles on monthly basis	M/s. Shahtex Enterprises	Yes	-
2.	B	Procurement of Original Supplies (HP Cartridges) for HP Printers	M/s. Compsi (Pvt) Ltd	Yes	-

**M. SHULAM**  
Deputy Director (Industrial Section)  
Directorate of Industries  
Government of Sindh

**M. H. KHAN**  
Additional Secretary (ASRI)  
Directorate of Industries  
Government of Sindh

**M. H. KHAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

**M. H. KHAN**  
Section Officer (Admn-II),  
Finance Department  
Govt. of Sindh

**M. H. KHAN**  
Section Officer (Admin/Accounts)  
Finance Department  
Govt. of Sindh

**SENOR D. KHAN**  
Section Officer,  
Information Science & Technology Department  
Government of Sindh

**M. H. KHAN**  
Section Officer (General)  
Services, General Administration  
& Coordination Department  
Government of Sindh

3.	C	Procurement of white top quality papers for printers & photocopier machines	M/s. Kashif Brothers	Yes	-
			M/s. N.M Impex (Pvt) Ltd	Yes	-
			M/s. S.A Enterprises	Yes	-

11. Besides, the Committee has also approached to seek/confirmation of the rates quoted in financial bid by the sole bidder in **Category-A (LOT-I)** titled as **“Supply of Petty & Edible Items on monthly basis”** by adopting the procedure as specified in SPP Rule-48 through conducting a market survey tool as per standard & recommended practice and based on the survey, the rates received from local market are comparable to the rates offered by the lone bidder namely; **M/s. Shahtex Enterprises**. Hence, the committee decided to accept the financial quotation / rates quoted by the said most advantageous bidder (**refer to the market rates assessment certificate at Annexure-XV**).

12. Based on these reports and certificate, the Committee prepared & signed the Bid Evaluation Reports in terms of SPP Rule-45 (**refer to the BER at Annexure-XVI to Annexure-XX**) along with **‘No Complaint Certificate’ (refer to the NCC at Annexure-XXI)** in compliance with the SPPRA’s policy instructions circulated vide letter no. Dir. (A&F)/SPPRA/Policy-01/2019-20/0433 dated 20.08.2019 at (**Annexure-XXII**).

13. Accordingly, based on the results, the Procurement Committee while preparing the Bid Evaluation Reports unanimously recommending **M/s. Shahtex Enterprises in Category-A (For LOT-I: Petty & Edible Items & For LOT-II: Printing Articles); M/s. Compsi (Pvt) Ltd in Category-B (HP Cartridges / Toners)** and **M/s. Kashif Brothers in Category-C (Papers for Printers & Photocopier Machines)** as the successful Bidders, whose Bids found as the most advantageous bids i.e. a bid that after meeting the eligibility or qualification criteria has been found as substantially responsive to the bidding document, and the lowest evaluated cost.

14. The Committee further recommended the Procuring Agency for awarding the contracts to these recommended Bidders in respect of Category-A/B&C within the bid validity period, subject to redressal of the grievances (if any raised by bidder) in terms of SPP Rule-31 *ibid*, verification of the Bidders’ Bid Securities in terms of SPP Rule-37 *ibid* as well as in compliance of the SPPR Authority’s policy instructions circulated vide letter no. MD/SPPRA/Policy Letters/23-24/0258d dated 16.10.2023 and Approval of the Competent Authority in terms of SPP Rule-14 *ibid*. The recommendation of the Committee for awarding the contracts summarized as under:-

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

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

- **M/s. Shahtex Enterprises** with the total contract price of **Rs. 7,111,500/- (PKR: Seven Million One Hundred Eleven Thousand & Five Hundred only)** being qualified the most advantageous Bidder for the supply of monthly Petty & Edible items throughout the contract period for the offices of Finance Department, Government of Sindh, (Secretariat) Karachi.

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

- **M/s. Shahtex Enterprises** with the total contract price of **Rs. 3,276,888/- (PKR: Three Million Two Hundred Seventy Six Thousand Eight Hundred & Eighty Eight only)** being qualified the most advantageous Bidder for the supply of customized printing articles on monthly basis throughout the contract period for the offices of Finance Department, Government of Sindh, (Secretariat) Karachi.

*Handwritten signature*  
**GHULAM ALI SOOMRO**  
 Additional Secretary (AISR)  
**Musarrat Mokhtar**  
 Deputy Director (Inspection)  
 Directorate of Industries  
 Government of Sindh Karachi

*Handwritten signature*  
**MUHAMMAD LEHARI**  
 Section Officer (B&A)  
 Finance Department  
 Government of Sindh

*Handwritten signature*  
**Section Officer (Admin-II),**  
 Finance Department  
 Govt. of Sindh

*Handwritten signature*  
 Section Officer (General)  
 Services, General Administration  
 & Coordination Department  
 Government of Sindh

*Handwritten signature*  
**Muhammad Yousif Shaikh**  
 DS (Admin/Accounts)

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**SENOR DATA PROCESSING OFFICER**  
 Information Science & Technology Department  
 Government of Sindh

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

- M/s. Compsi (Pvt) Ltd with the total contract price of Rs. 58,166,954/- (PKR: Fifty Eight Million One Hundred Sixty Six Thousand Nine Hundred & Fifty Four only) being qualified the most advantageous Bidder for the supply of **1000-Boxes** of Original Supplies (HP Cartridges / Toners) for HP Printers installed at the 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. 22,110,012/- (Rupees: Twenty Two Million One Hundred Ten Thousand & Twelve only) being qualified the most advantageous Bidder for the supply of Imported White Top Quality Papers (**4000-Reams of A4 80-Grams**) (**500-Reams of Legal (F4B) Size 80-Grams**) & (**4000-Reams of A4 70-Grams**) for the Printers & Photocopier Machines installed at the offices of Finance Department, Government of Sindh, (Secretariat) Karachi.

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

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

  
(FAWAD JUNEJO)

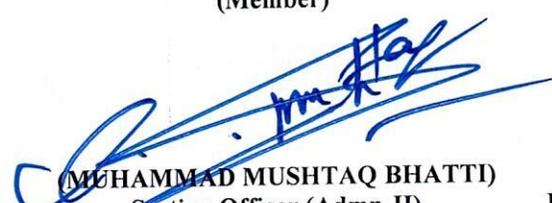
Section Officer (General)  
Services General Administration &  
Coordination Department, Govt. of Sindh  
(Member)

  
(MUSARRAT MOKHTAR)

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

  
(RASHEED AHMED MEMON)

Senior Data-Processing Officer  
Information Science & Technology Department,  
Govt. of Sindh  
(Member)

  
(MUHAMMAD MUSHTAQ BHATTI)

Section Officer (Admn-II)  
Finance Department, Govt. of Sindh  
(Member)

  
(MUHAMMAD YOUSIF SHAIKH)

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

  
(ALI MUHAMMAD LEGHARI)

Section Officer (B&A)  
Finance Department, Govt. of Sindh  
(Member / Secretary)

  
(GHULAM ALI SOOMRO)

Additional Secretary (SR/Admn)  
Finance Department, Govt. of Sindh  
(Chairman)

**02<sup>nd</sup> MEETING OF THE PROCUREMENT COMMITTEE FOR THE OPENING OF SEALED BIDS IN RESPECT OF THE TENDER FOR PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI**

**ATTENDANCE SHEET**

Thursday, Dated: 02-11-2023 at 12:00 Noon

Venue: A.F.S (SR/Admn) Office at 06<sup>th</sup> 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.	Ghulam Ali Soomro	<b>Additional Finance Secretary (SR/ Admn)</b> Finance Department, Government of Sindh. <i>(Chairman)</i>	
2.	Muhammad Yousif Shaikh	<b>Deputy Secretary (Admn &amp; Accounts)</b> Finance Department, Government of Sindh. <i>(Member)</i>	
3.	Ali Muhammad Leghari	<b>Section Officer (B&amp;A)</b> Finance Department, Government of Sindh. <i>(Member/Secretary)</i>	
4.	Muhammad Mushtaq Bhatti	<b>Section Officer (Admn-II),</b> Finance Department, Government of Sindh <i>(Member)</i>	
5.	Fawad Junejo	<b>Section Officer (General)</b> SGA&C Department Government of Sindh <i>(Member)</i>	
6.	Rasheed Ahmed Memon	<b>Senior Data Processing Officer</b> Information Science & Technology Department, Government of Sindh <i>(Member)</i>	
7.	Musarrat Mokhtar	<b>Deputy Director</b> Directorate of Industries, Industries & Commerce Department, Government of Sindh <i>(Member)</i>	

**DETAILS OF SEALED TENDER ENVELOPES RECEIVED FROM THE BIDDER(S)  
FOR THE PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF  
FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI**

**Tender Submission Day & Time:** *Thursday, Dated: 02-11-2023 on or before 11:00 am.*

**Tender Submission Place:** Room No. 171, Caretaker Cell-I, Ground Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Kamal-Atta-Turk Road Karachi

Sr.#	Name of Firm / Bidder	Proposal Category	Sealed Bids submitted on (Date & Time)	Rider/focal person name	CNIC No.	Valid Contact /Cell Number	Signatures as per CNIC	
<b>CATEGORY-A (FOR LOT-I &amp; LOT-II)</b>								
<b>Procurement of Miscellaneous items under Frame-Work Contract</b>								
<b>LOT-I: Supply of petty &amp; edible items on monthly basis</b>								
<b>LOT-II: Supply of customized printing articles on monthly basis</b>								
		LOT-I	LOT-II					
1.	NEW TRENDERS	NIL	(LOT II)	2/11/23 10:20 AM	RIZWAN	42102-30 75148-3	0333 2119611	<i>Rizwan</i>
2.	SHAH TAX	LOT 1	LOT 2	02/11/2023	Ali Haidar	42301 458928-7	0345 2386974	<i>Ali Haidar</i>
3.								
4.								
5.								
6.								
<b>CATEGORY-B</b>								
<b>Procurement of Original Supplies (HP Cartridges) for HP Printers</b>								
Sr.#	Name of Firm / Bidder	Proposal Category	Sealed Bids submitted on (Date & Time)	Rider/focal person name	CNIC No.	Valid Contact /Cell Number	Signatures as per CNIC	
1.	Compro	Toners "B"	02/11/23 10:55	Wajid	42201 753325-9	0322 2326000	<i>Wajid</i>	
2.	Jamal & Bros	Toner "B"	02/11/23 10:56	CASHIR	42201 7584340-7	0332-2936762	<i>Cashir</i>	
3.								
4.								
5.								
6.								

*Bid Submission  
Time Over*

*Bid Submission  
Time Over*

**CATEGORY-C**

**Procurement of White Top Quality Papers for Printers & Photocopier Machines**

Sr.#	Name of Firm / Bidder	Proposal Category	Sealed Bids submitted on (Date & Time)	Rider/focal person name	CNIC No.	Valid Contact /Cell Number	Signatures as per CNIC
1.	<del>NEW TRADERS</del> M/S S.A ENT.	C	02/11/23 10:27 AM	Kopi Alusam Ali	41304-0598 649-1	0320877167	
2.	Roomi ENTER	C	02/11/23 10:47	AM	42301 75855744	03003991105	
3.	N. Mimpel (Pvt) Ltd	C	02/11/23 10:48 AM	M. Nadeem	42401 5795033-3	0300 2829940	
4.	KASHIKI/B Co	C	02/11/23	KASHIKI 360	42201 707365	031538 7555	
5.	Bid Submission Time Over.						
6.							
7.							
8.							

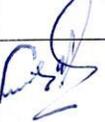
**CATEGORY-D**

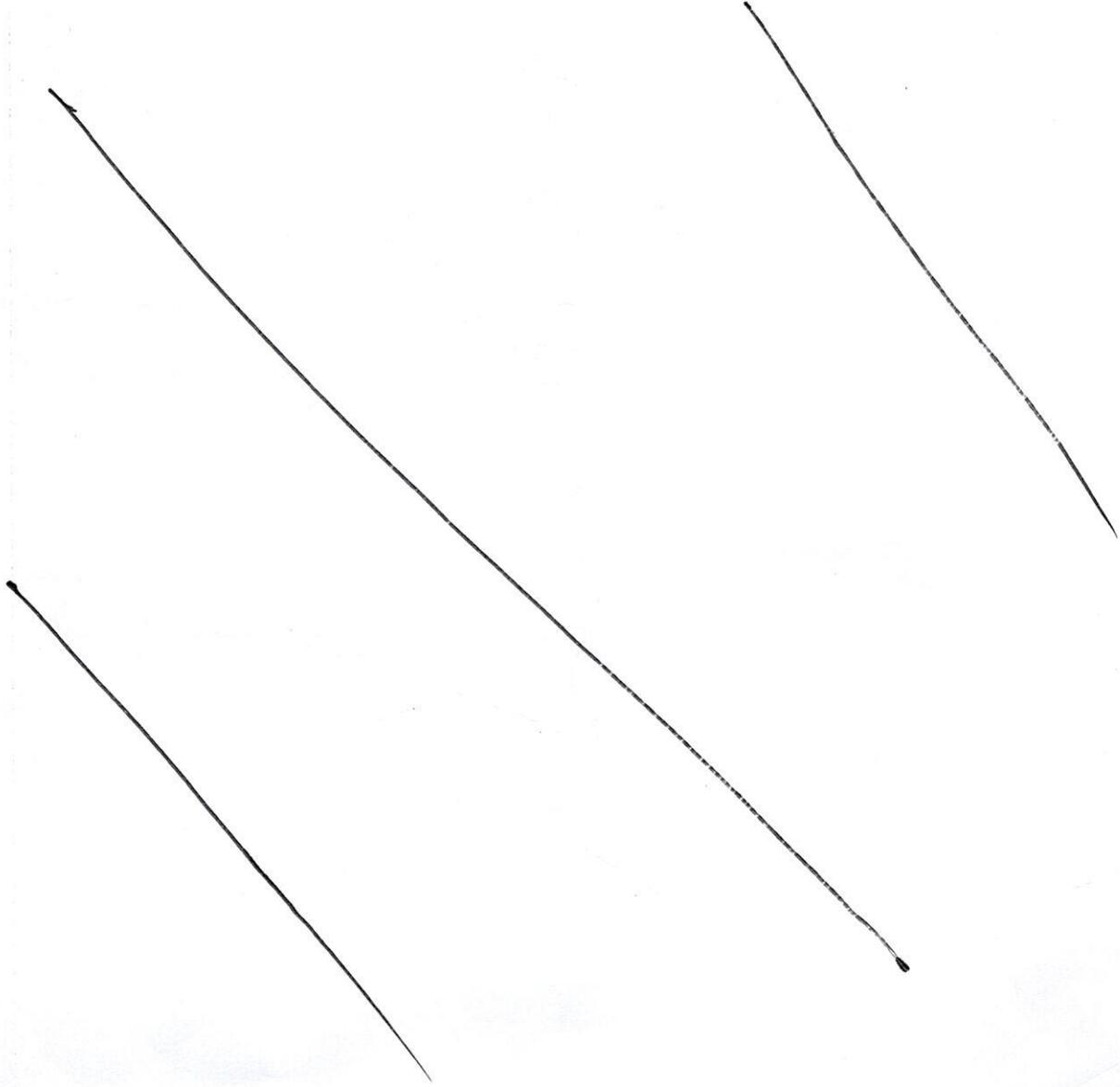
**Procurement of Customized Corrugated Carton Boxes on monthly basis**

Sr.#	Name of Firm / Bidder	Proposal Category	Sealed Bids submitted on (Date & Time)	Rider/focal person name	CNIC No.	Valid Contact /Cell Number	Signatures as per CNIC
1.	NEW TRADERS	D	2-11/23 10:22 AM	Rigwan	42101- 3075148-3	0333 2119611	
2.	Alizeh Enterprises	D	2-11-23 10:25 am	Yasir	42501-79 56994-1	0311-4519 169	
3.	FAZAL FARABI	D	2/11/23 10:50	ANAS	42301 82892419	0312 8504172	
4.	ARZIK Packages PVT LTD	D	2/11/23, 11:00	Haris	42301- 2492973-3	0320-21 96912	
5.	Bid Submission Time Over.						
6.							
7.							
8.							

**CATEGORY-E**

**Procurement of Customized Leather Bags for Budget Kit Packing**

Sr.#	Name of Firm / Bidder	Proposal Category	Sealed Bids submitted on (Date & Time)	Rider/focal person name	CNIC No.	Valid Contact /Cell Number	Signatures as per CNIC
1.	Excel Text Ind	E	2/11/23 10:15	Umair	420201-1989 607-5	0321-8982 696	
2.	NEWTRADERS	E	2/11/23 10:23 am	رضا	42101-3 075148-3	0333 2119611	
3.	T.K Medical Instrument Co	E	2/11/23 10-40	Kamran	42101 4618762-1	0334 0059292	
4.	FADAL RABBI	E	2/11/23 10:50	ANAS	42301 92892419	0312 8504172	
5.	/	<del>Bid submission</del> Time over.		/	/	/	



## BIDDER'S ATTENDANCE SHEET

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

**Bid's opening schedule:** Thursday, Dated: 02<sup>nd</sup> November, 2023 at 12:00 Noon  
**Venue:** Room No. 119, A.F.S (SR/Admn) Office at 06<sup>th</sup> 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 petty & 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.	M/s. New Traders	Rizwan	42101-3 075148-3	0333 2119611	Rizwan
2.	M/s. Shahtex Enterprises	Ali Haider	42101 2458729-1	0345 2386974	Ali Haider
3.	M/s. Inspire Enterprises	///	Not Participated	///	-
4.	M/s. Haq Enterprises	///	Not Participated	///	-

**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.	M/s. New Traders	Rizwan	42101-3 075148-3	0333 2119611	Rizwan
2.	M/s. Shahtex Enterprises	Ali Haider Office Boy	42101- 2458729-1	0345. 2386974	Ali Haider
3.	M/s. Haq Enterprises	///	Not Participated	///	-

## BIDDER'S ATTENDANCE SHEET

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

**Bid's opening schedule:** Thursday, Dated: 02<sup>nd</sup> November, 2023 at 12:00 Noon  
**Venue:** Room No. 119, A.F.S (SR/Admn) Office at 06<sup>th</sup> 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.	M/s. Jamal & Brothers	KASHIF HADON MARKETING MANAGER	42201-75843407	Kashif@JB.com	
2.	M/s. Compsi (Pvt) Ltd	Syed Wajahal Sales Manager	42201-7433289	wajahal@compsi.com	
3.	M/s. Riz Technology				
4.	M/s. Excel Technologies Pvt Ltd				
5.	M/s. Blue Light Computers				

# BIDDER'S ATTENDANCE SHEET

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

**Bid's opening schedule:** Thursday, Dated: 02<sup>nd</sup> November, 2023 at 12:00 Noon  
**Venue:** Room No. 119, A.F.S (SR/Admn) Office at 06<sup>th</sup> 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.	M/s. S.A Enterprises	Kazi Ahsan Ali	41304-05986494	03205077167	
2.	M/s. Roomi Enterprises	SYED MUNTANAZ CEO	42101-9824850-7	0333-2207767	
3.	M/s. N.M Impex (Pvt) Ltd	M. Nadeem	42401 5795033-3	0300-2829940 n.m-impex@yahoo.com	
4.	M/s. Kashif Brothers	M. KAUF Presi	4220102300x	0399219889	
5.	M/s. Allana Enterprises				
6.	M/s. Haq Enterprises				
7.	M/s. Alizeh Enterprises				

Not Participated

# BIDDER'S ATTENDANCE SHEET

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

**Bid's opening schedule:** Thursday, Dated: 02<sup>nd</sup> November, 2023 at 12:00 Noon  
**Venue:** Room No. 119, A.F.S (SR/Admn) Office at 06<sup>th</sup> Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

### CATEGORY-D: (Procurement of Customized Corrugated Carton Boxes 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.	M/s. New Traders	Rizwan	42101-30751483	0333 2119611	
2.	M/s. Alizeh Enterprises	M. Yasir	42501-7956994-1	0311-4518169	
3.	M/s. Fazal-e-Rabbi International	ANAS RAUBS	42301 75835749	03128504172	
4.	M/s. Aziz Packages (Pvt) Ltd	Haris Ahmed	42301 24929733	03202196912	
5.	M/s. Inspire Enterprises				
6.	M/s. Allana Enterprises				
7.	M/s. Haq Enterprises				

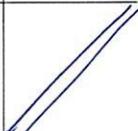
Not Participated

# BIDDER'S ATTENDANCE SHEET

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

**Bid's opening schedule:** Thursday, Dated: 02<sup>nd</sup> November, 2023 at 12:00 Noon  
**Venue:** Room No. 119, A.F.S (SR/Admn) Office at 06<sup>th</sup> Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

### CATEGORY-E: (Procurement of Customized Leather Bags for Budget Kit Packing)

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.	M/s. Excel Tex Industries Pvt Ltd	Umais	42201-1989 607-5	0321-8982696 exceltexindustries@gmail.com	
2.	M/s. New Traders		42101- 3075148-3	0333 2119611	
3.	M/s. T.K Medical Instruments Co.	M. Kamran Ansari	42101 4668762-1	0334-0059292 0300-9203101 Sunmedind@gmail.com	
4.	M/s. Fazal-e-Rabbi International	Anees SAVED	42301 75885749	03128504172	
5.	M/s. Haq Enterprises		Not		Participated

**COMPREHENSIVE DETAILS OF THE FINANCIAL BIDS (CATEGORY WISE)**

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

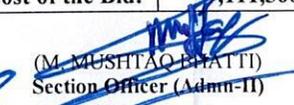
**LOT-I: Supply of petty & edible items on monthly basis**

Line Item No.	Brand & Specification	Per Unit weight / size	Quantity for 12-months	Cost offered by the Bidder (PKR)		Ranking in Terms of Cost
				M/s. Shahtex Enterprises		
				Unit price quoted (inclusive of all applicable taxes)	Total item price	
1.	Nestle Every Day Original	850-gram	960-Pouches	2,000.00	1,920,000.00	lone participated bidder
2.	Nestle Every Day Original	350-gram	960-Pouches	855.00	820,800.00	
3.	Sugar	01-kilogram	960-Kilogram	175.00	168,000.00	
4.	Nestle Nescafe Gold Original	50-gram	24-Bottles	1,800.00	43,200.00	
5.	Nestle Nescafe Classic	100-gram	240-Bottles	1,850.00	444,000.00	
6.	National Ketchup	300-gram	24-Bottles	200.00	4,800.00	
7.	Lipton Yellow Label (Black)	200-gram	960-Boxes	1,150.00	1,104,000.00	
8.	Lipton Yellow Label (Black)	100-gram	960-Boxes	575.00	552,000.00	
9.	Tapal (Green Tea)	45-gram	840-Boxes	287.00	241,080.00	
10.	LU Gala Egg Biscuits	41-gram	300-Boxes	300.00	90,000.00	
11.	LU Zeera Plus	65-gram	360-Boxes	300.00	108,000.00	
12.	LU Bakeri Bistiks	15-gram	300-Boxes	400.00	120,000.00	
13.	Peek Freans Party Pik Biscuits	61-gram	360-Boxes	300.00	108,000.00	
14.	LU Bakeri Nankhatai	38-gram	300-Boxes	400.00	120,000.00	
15.	LU TUC Salted Biscuits	48-gram	300-Boxes	300.00	90,000.00	
16.	Peek Freans Sooper Egg & milk	79-gram	300-Boxes	300.00	90,000.00	
17.	LU Bakeri Butter Cookies	33-gram	300-Boxes	450.00	135,000.00	
18.	Peek Freans Pista Pik Biscuits	36-gram	300-Boxes	450.00	135,000.00	
19.	LU Wheatable High Fiber Biscuits	22-gram	300-Packs	325.00	97,500.00	
20.	LU Wheatable Sugar Free Biscuits	86-gram	360-Packs	160.00	57,600.00	
21.	Rose Petal Hand Towels (10X)	Economy Pack	120-Packs	500.00	60,000.00	
22.	Egyptian cotton Bath	27 x 54"	120-Pcs	1,500.00	180,000.00	
23.	Egyptian cotton Bath	22 x 44"	120-Pcs	650.00	78,000.00	
24.	Lux Soap (Velvet Glow Jasmine)	115-gram	240-Bars	162.00	38,880.00	
25.	Original Toshiba (Green)	AA	72-Boxes	1,000.00	72,000.00	
26.	Original Toshiba (Green)	AAA	72-Boxes	2,000.00	144,000.00	
27.	Toyo-Nasic Glassware	280-ml	540-Nos	166.00	89,640.00	
				<b>Total Cost of the Bid:</b>	<b>7,111,500.00</b>	

(FAWAD JUNEJO)  
Section Officer (General)  
  
(MUHAMMAD YOUSIF SHAIKH)  
DS(Admn & Accounts)

(MUSARRAT MOKHTAR)  
Deputy Director  


(ALI MUHAMMAD LEGHARI)  
Section Officer (B&A)  

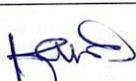

(M. MUSHTAQ BHATTI)  
Section Officer (Admn-II)  


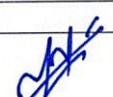
(RASHEED AHMED MEMON)  
Senior Data Processing Officer  
  
(GHULAM ALI SOOMRO)  
Additional Secretary (SR/Admn)

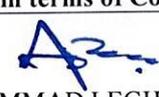
**Category-A: Procurement of Miscellaneous items under Frame-Work Contract**

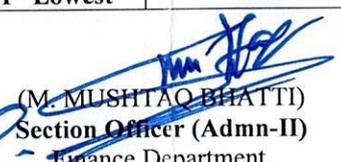
**LOT-II: Supply of customized Printing Articles on monthly basis**

Line Item No.	Description	Quantity for 12-months	Cost offered by the Bidders (PKR)			
			M/s. Shahtex Enterprises		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
1.	File Covers (Green Color)	45000-Nos	16.00	720,000.00	35.00	1,575,000.00
2.	File Covers (White Color)	12000-Nos	40.00	480,000.00	75.00	900,000.00
3.	File Covers with inner pocket (White)	12000-Nos	45.00	540,000.00	75.00	900,000.00
4.	File Boards	15000-Nos	40.00	600,000.00	60.00	900,000.00
5.	Notepad Diary with spiral binding (small)	1500-Nos	222.00	333,000.00	150.00	225,000.00
6.	Notepad diary with spiral binding (medium)	1500-Nos	156.00	234,000.00	230.00	345,000.00
7.	Envelopes (White Color) Size 9 x 4	12000-Nos	4.50	54,000.00	5.00	60,000.00
8.	Envelopes (White Color) Size 11 x 5	24000-Nos	6.00	144,000.00	8.00	192,000.00
9.	Envelopes (White Color) Size 10 x 12	12000-Nos	11.25	135,000.00	15.00	180,000.00
10.	Envelopes (White Color) Size 12 x 15	2400-Nos	15.37	36,888.00	20.00	48,000.00
<b>Total Cost of the Bid:</b>				<b>3,276,888.00</b>	<b>Total Cost of the Bid:</b>	<b>5,325,000.00</b>
<b>Ranking in terms of Cost:</b>				<b>01<sup>st</sup> Lowest</b>		<b>02<sup>nd</sup> Lowest</b>

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

  
(MUSARRAT MOKHTAR)  
Deputy Director  
Industries Department,  
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(Member / Secretary)

  
(M. MUSHTAQ BHATTI)  
Section Officer (Admn-II)  
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(Member)

  
(RASHEED AHMED MEMON)  
Senior Data Processing Officer  
IS&T Department,  
Govt. of Sindh  
(Member)

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

  
(GHULAM ALI SOOMRO)  
Additional Secretary (SR/Admn)  
Finance Department,  
Govt. of Sindh  
(Chairman)

**ANNEXURE-IV**

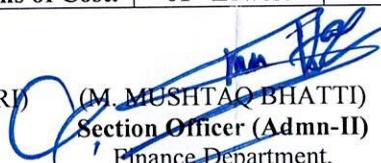
**Category-B: Procurement of Original Supplies (HP Cartridges) for HP Printers**

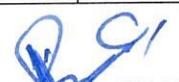
Line Item No.	Description	Part No.	Quantity	Cost offered by the Bidders (PKR)			
				M/s. Compsi (Pvt) Ltd		M/s. Jamal & Brothers	
				Unit price quoted (inclusive of all applicable taxes)	Total item price	Unit price quoted (inclusive of all applicable taxes)	Total item price
1.	HP-37A Black Original Laser Jet Toner Cartridge	CF237-A	06-Boxes	95,350.00	572,105.00	96,248.00	577,487.00
2.	HP-44A Black Original Laser Jet Toner Cartridge	CF244-A	06-Boxes	40,498.00	242,989.00	41,395.00	248,373.00
3.	HP-76A Black Original Laser Jet Toner Cartridge	CF276-A	400-Boxes	56,820.00	22,728,067.00	57,717.00	23,086,936.00
4.	HP-05A Black Original Laser Jet Toner Cartridge	CE505-A	205-Boxes	53,430.00	10,953,334.00	54,328.00	11,137,318.00
5.	HP-85A Black Original Laser Jet Toner Cartridge	CE285-A	30-Boxes	44,333.00	1,330,002.00	45,231.00	1,356,917.00
6.	HP-64A Black Original Laser Jet Toner Cartridge	CC364-A	05-Boxes	95,796.00	478,984.00	96,694.00	483,470.00
7.	HP-80A Black Original Laser Jet Toner Cartridge	CF280-A	100-Boxes	61,904.00	6,190,407.00	62,801.00	6,280,078.00
8.	HP-81A Black Original Laser Jet Toner Cartridge	CF281-A	05-Boxes	95,172.00	475,862.00	96,070.00	480,349.00
9.	HP-26A Black Original Laser Jet Toner Cartridge	CF226-A	130-Boxes	65,917.00	8,569,297.00	66,815.00	8,685,968.00
10.	HP-90A Black Original Laser Jet Toner Cartridge	CE390-A	05-Boxes	95,796.00	478,984.00	96,694.00	483,470.00
11.	HP-89A Black Original Laser Jet Toner Cartridge	CF289-A	06-Boxes	99,364.00	596,186.00	100,261.00	601,566.00
12.	HP-59A Black Original Laser Jet Toner Cartridge	CF259-A	10-Boxes	67,255.00	672,555.00	68,153.00	681,533.00
13.	HP-83A Black Original Laser Jet Toner Cartridge	CF283-A	24-Boxes	41,390.00	993,362.00	42,288.00	1,014,904.00
14.	HP-17A Black Original Laser Jet Toner Cartridge	CF217-A	50-Boxes	40,052.00	2,002,611.00	40,950.00	2,047,477.00
15.	HP-19A Black Original Laser Jet Toner Cartridge	CF219-A	10-Boxes	42,728.00	427,280.00	43,626.00	436,258.00
16.	HP-201A Color Original Laser Jet Toner Cartridge Set	CF400-A (Black) CF401-A (Cyan) CF402-A (Yellow) CF403-A (Magenta)	08-Boxes	181,866.00	1,454,930.00	182,763.00	1,462,105.00
<b>Total Cost of the Bid:</b>				<b>58,166,954.00</b>		<b>Total Cost of the Bid:</b>	<b>59,064,209.00</b>
<b>Ranking in terms of Cost:</b>				<b>01<sup>st</sup> Lowest</b>			<b>02<sup>nd</sup> Lowest</b>

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

  
(MUSARRAT MOKHTAR)  
Deputy Director  
Industries Department,  
Govt. of Sindh  
(Member)

  
(ALI MUHAMMAD LEGHARI)  
Section Officer (B&A)  
Finance Department,  
Govt. of Sindh  
(Member / Secretary)

  
(M. MUSHTAQ BHATTI)  
Section Officer (Admn-II)  
Finance Department,  
Govt. of Sindh  
(Member)

  
(RASHEED AHMED MEMON)  
Senior Data Processing Officer  
IS&T Department,  
Govt. of Sindh  
(Member)

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

  
(GHULAM ALI SOOMRO)  
Additional Secretary (SR/Admn)  
Finance Department,  
Govt. of Sindh  
(Chairman)

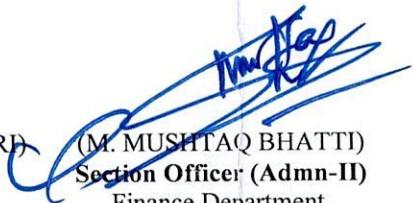
**ANNEXURE-V****Category-C: Procurement of White Top Quality Papers for Printers & Photocopier Machines**

Line Item No.	Description	Qty.	Cost offered by the Bidders (PKR)							
			M/s. Kashif Brothers		M/s. N.M Impex (Pvt) Ltd		M/s. Roomi Enterprises		M/s. S.A Enterprises	
			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	Unit price quoted (inclusive of all applicable taxes)	Total item price
1.	A4 Size Papers (80-gsm)	4000-Reams	2,660.00	10,640,012.00	2,747.00	10,991,983.00	2,840.00	11,360,000.00	3,290.00	13,160,000.00
2.	Legal Size Papers (80-gsm)	500-Reams	3,260.00	1,630,000.00	3,387.00	1,693,500.00	3,315.00	1,657,500.00	3,500.00	1,750,000.00
3.	A4 Size Papers (70-gsm)	4000-Reams	2,460.00	9,840,000.00	2,634.00	10,539,760.00	2,690.00	10,760,000.00	2,940.00	11,760,000.00
<b>Total Cost of the Bid:</b>			<b>22,110,012.00</b>	<b>Total Cost of the Bid:</b>	<b>23,225,243.00</b>	<b>Total Cost of the Bid:</b>	<b>23,777,500.00</b>	<b>Total Cost of the Bid:</b>	<b>26,670,000.00</b>	
<b>Ranking in terms of Cost:</b>			<b>01<sup>st</sup> Lowest</b>		<b>02<sup>nd</sup> Lowest</b>		<b>03<sup>rd</sup> Lowest</b>		<b>04<sup>th</sup> Lowest</b>	

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

  
(MUSARRAT MOKHTAR)  
Deputy Director  
Industries Department,  
Govt. of Sindh  
(Member)

  
(ALI MUHAMMAD LEGHARI)  
Section Officer (B&A)  
Finance Department,  
Govt. of Sindh  
(Member / Secretary)

  
(M. MUSHTAQ BHATTI)  
Section Officer (Admn-II)  
Finance Department,  
Govt. of Sindh  
(Member)

  
(RASHEED AHMED MEMON)  
Senior Data Processing Officer  
IS&T Department,  
Govt. of Sindh  
(Member)

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

  
(GHULAM ALI SOOMRO)  
Additional Secretary (SR/Admn)  
Finance Department,  
Govt. of Sindh  
(Chairman)

**ANNEXURE-VI**

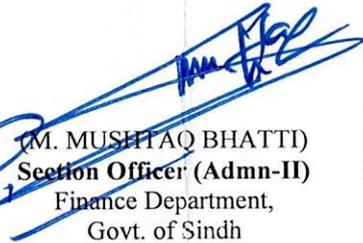
**Category-D: Procurement of Customized Corrugated Carton Boxes under Frame-Work Contract**

Line Item No.	Description	Qty. for 12-months	Cost offered by the Bidders (PKR)							
			M/s. Alizeh Enterprises		M/s. Fazal-e-Rabbi International		M/s. New Traders		M/s. Aziz Packages (Pvt) Ltd	
			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	Unit price quoted (inclusive of all applicable taxes)	Total item price
1.	Corrugated Carton Boxes with both side printing	12000-Cartons	279.00	3,348,000.00	340.00	4,080,000.00	400.00	4,800,000.00	450.76	5,409,120.00
<b>Total Cost of the Bid:</b>			<b>3,348,000.00</b>	<b>Total Cost of the Bid:</b>	<b>4,080,000.00</b>	<b>Total Cost of the Bid:</b>	<b>4,800,000.00</b>	<b>Total Cost of the Bid:</b>	<b>5,409,120.00</b>	
<b>Ranking in terms of Cost:</b>			<b>01<sup>st</sup> Lowest</b>		<b>02<sup>nd</sup> Lowest</b>		<b>03<sup>rd</sup> Lowest</b>		<b>04<sup>th</sup> Lowest</b>	

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

  
 (MUSARRAT MOKHTAR)  
 Deputy Director  
 Industries Department,  
 Govt. of Sindh  
 (Member)

  
 (ALI MUHAMMAD LEGHARI)  
 Section Officer (B&A)  
 Finance Department,  
 Govt. of Sindh  
 (Member / Secretary)

  
 (M. MUSHAO BHATTI)  
 Section Officer (Admn-II)  
 Finance Department,  
 Govt. of Sindh  
 (Member)

  
 (RASHEED AHMED MEMON)  
 Senior Data Processing Officer  
 IS&T Department,  
 Govt. of Sindh  
 (Member)

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

  
 (GHULAM ALI SOOMRO)  
 Additional Secretary (SR/Admn)  
 Finance Department,  
 Govt. of Sindh  
 (Chairman)

**ANNEXURE-VII**

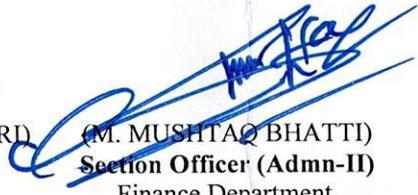
**Category-E: Procurement of Customized Leather Bags for Budget Kit Packing**

Line Item No.	Description	Quantity	Cost offered by the Bidders (PKR)							
			M/s. Excel Tex Industries (Pvt) Ltd		M/s. Fazal-e-Rabbi International		M/s. New Traders		M/s. T.K Medical Instrument Co.	
			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	Unit price quoted (inclusive of all applicable taxes)	Total item price
1.	Customized Leather Bags with foil embossing	600-Bags	15,399.00	9,239,400.00	20,000.00	12,000,000.00	20,000.00	12,000,000.00	24,350.00	14,610,000.00
<b>Total Cost of the Bid:</b>			<b>9,239,400.00</b>	<b>Total Cost of the Bid:</b>	<b>12,000,000.00</b>	<b>Total Cost of the Bid:</b>	<b>12,000,000.00</b>	<b>Total Cost of the Bid:</b>	<b>14,610,000.00</b>	
<b>Ranking in terms of Cost:</b>			<b>01<sup>st</sup> Lowest</b>		<b>02<sup>nd</sup> Lowest</b>		<b>03<sup>rd</sup> Lowest</b>		<b>04<sup>th</sup> Lowest</b>	

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

  
(MUSARRAT MOKHTAR)  
Deputy Director  
Industries Department,  
Govt. of Sindh  
(Member)

  
(ALI MUHAMMAD LEGHARI)  
Section Officer (B&A)  
Finance Department,  
Govt. of Sindh  
(Member / Secretary)

  
(M. MUSHTAQ BHATTI)  
Section Officer (Admn-II)  
Finance Department,  
Govt. of Sindh  
(Member)

  
(RASHEED AHMED MEMON)  
Senior Data Processing Officer  
IS&T Department,  
Govt. of Sindh  
(Member)

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

  
(GHULAM ALI SOOMRO)  
Additional Secretary (SR/Admn)  
Finance Department,  
Govt. of Sindh  
(Chairman)

**BIDDERS QUALIFICATION REPORT**

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

**LOT-I: Supply of petty & edible items on monthly basis**

Sr. No	Bidding Document's Requirements	M/s. Shahtex Enterprises
1.	<b>Nationality:</b> 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
2.	<b>Registration:</b> Bidder must have valid registration with the Federal Board of Revenue for Income Tax and Sales Tax, as applicable;	Yes
3.	<b>Documentary Evidence:</b> Bidder must furnish documentary evidence to demonstrate that the goods it offers meet the requirement specified under Part 2 – Supply Requirements.	Refer to the <b>Goods Specification Conformance and Compliance Report</b>
4.	<b>Power of Attorney:</b> Bidder must submit a power of attorney, as required by the bidding document, for the authorized person nominated to sign the documents;	Yes
5.	<b>Financial Turnover:</b> Bidder must have an average annual financial turnover not less than equivalent cost of the bid price quoted on LOT wise during the last three years, as verifiable from the financial statements issued by a Certified Chartered Accountant in Pakistan or as applicable;	Yes
6.	<b>Experience:</b> Bidder must have successfully completed at least One (1) similar assignment in each <b>LOT-I &amp; LOT-II</b> with each assignment's minimum cost not less than equivalent cost of the bid price quoted on LOT wise relating to the supply of related goods to any public or private sector organization during the last three (3) years;	Yes
7.	<b>Government Owned Organization:</b> Bidder must be: (i) legally and financially autonomous; (ii) operates under commercial law; and (iii) are not under the supervision of the Procuring Agency;	N/A
8.	<b>Conflict of Interest:</b> 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

*Muhammad Younis Shaikh*  
 (Admin/Accounts)

**ALI MUHAMMAD**  
 Section Officer  
 Finance Department  
 Government of Sindh  
*Musarrat Ali*  
 Deputy Director (Inspection)  
 Directorate of Industries  
 Government of Sindh Karachi

*Muhammad*  
**Section Officer (Admin-II)**  
 Finance Department  
 Govt. of Sindh.

*Paul*  
**GHULAM ALI SOOMRO**  
 Additional Secretary (A/SR)

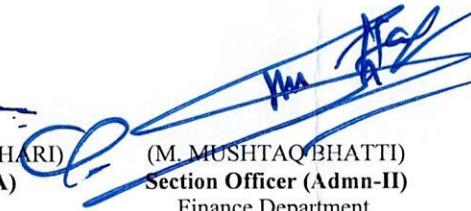
*Shahid*  
**SECTION OFFICER**  
 Information Science & Technology Department  
 Government of Sindh  
**Section Officer (General)**  
 Services, General Administration  
 & Coordination Department

9.	<b>Non-performing Contracts and Litigation History:</b> 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.	<b>Non-blacklisting/ Non-debarment:</b> Bidder must not be: (i) blacklisted by any public sector organization; (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 three (3) years.	Yes
11.	<b>Bid Security:</b> Bidder must submit equivalent to 5% of total quoted bid in Pakistani Currency in the shape of pay order / demand draft / bank guarantee, issued or confirmed by a scheduled bank of Pakistan, in favor of Drawing & Disbursing Officer, Finance Department Government of Sindh.	Yes
12.	<b>Acceptance to the Terms &amp; Conditions:</b> Bidder must accept the material terms and conditions stipulated in the Bidding Document.	Yes
<b>Compliance Requirements:</b>		<b>Qualified</b>

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

  
 (MUSARRAT MOKHTAR)  
 Deputy Director  
 Industries & Commerce  
 Department, Govt. of Sindh  
 (Member)

  
 (ALI MUHAMMAD LEGHARI)  
 Section Officer (B&A)  
 Finance Department,  
 Govt. of Sindh  
 (Member)

  
 (M. MUSHTAQ BHATTI)  
 Section Officer (Admn-II)  
 Finance Department,  
 Govt. of Sindh  
 (Member)

  
 (RASHEED AHMED MEMON)  
 Senior Data Processing Officer  
 IS&T Department,  
 Govt. of Sindh  
 (Member)

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

  
 (GHULAM ALI SOOMRO)  
 Additional Secretary (SR/Admn)  
 Finance Department,  
 Govt. of Sindh  
 (Chairman)

**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. Shahtex Enterprises	M/s. New Traders
1.	<b>Nationality:</b> 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	Yes
2.	<b>Registration:</b> Bidder must have valid registration with the Federal Board of Revenue for Income Tax and Sales Tax, as applicable;	Yes	Yes
3.	<b>Documentary Evidence:</b> Bidder must furnish documentary evidence to demonstrate that the goods it offers meet the requirement specified under Part 2 – Supply Requirements.	Refer to the <b>Goods Specification Conformance and Compliance Report</b>	
4.	<b>Power of Attorney:</b> Bidder must submit a power of attorney, as required by the bidding document, for the authorized person nominated to sign the documents;	Yes	Yes
5.	<b>Financial Turnover:</b> Bidder must have an average annual financial turnover not less than equivalent cost of the bid price quoted on LOT wise during the last three years, as verifiable from the financial statements issued by a Certified Chartered Accountant in Pakistan or as applicable;	Yes	<b>No</b> Not furnished any documentary evidence by the bidder
6.	<b>Experience:</b> Bidder must have successfully completed at least One (1) similar assignment in each <b>LOT-I &amp; LOT-II</b> with each assignment's minimum cost not less than equivalent cost of the bid price quoted on LOT wise relating to the supply of related goods to any public or private sector organization during the last three (3) years;	Yes	Yes
7.	<b>Government Owned Organization:</b> Bidder must be: (i) legally and financially autonomous; (ii) operates under commercial law; and (iii) are not under the supervision of the Procuring Agency;	N/A	N/A
8.	<b>Conflict of Interest:</b> 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	Yes	Yes

**ALI MUHAMMAD LEHARI**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

**Musarrat Jaleel**  
Deputy Director (Inspection)  
Directorate of Industries  
Government of Sindh Karachi

**Section Officer (Admin-II)**  
Finance Department  
Govt. of Sindh

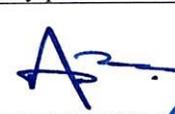
**Section Officer (General)**  
Services, General Administration  
& Coordination Department  
Government of Sindh

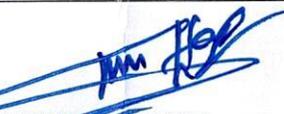
**GHULAM ALI SOOMRO**  
Additional Secretary (AS/A)

	to comply with the obligations set out in the bidding document issued with respect to this procurement activity;		
9.	<b>Non-performing Contracts and Litigation History:</b> 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.	<b>Non-blacklisting/ Non-debarment:</b> Bidder must not be: (i) blacklisted by any public sector organization; (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 three (3) years.	Yes	<sup>2</sup> No Not furnished any documentary evidence / affidavit by the bidder
11.	<b>Bid Security:</b> Bidder must submit equivalent to 5% of total quoted bid in Pakistani Currency in the shape of pay order / demand draft / bank guarantee, issued or confirmed by a scheduled bank of Pakistan, in favor of Drawing & Disbursing Officer, Finance Department Government of Sindh.	Yes	<sup>3</sup> No Bid Security furnished less than requisite 5% of the total quoted bid price
12.	<b>Acceptance to the Terms &amp; Conditions:</b> Bidder must accept the material terms and conditions stipulated in the Bidding Document.	Yes	<sup>4</sup> No Bid validity period = not mentioned
<b>Compliance Requirements:</b>		<b>Qualified</b>	<b>Disqualified</b>
<p><sup>1</sup> Bid Document requires bidders to furnish financial turn over details in shape of audit reports containing balance sheets, income statements, cash flow statements duly issued &amp; verified by a certified chartered account firm <u>or</u> income tax returns filed that must have an average annual financial turnover of the last three (03) years not less than equivalent cost of the bid price in <b>LOT-II</b>.</p> <p><sup>2</sup> Bid Document at Appendix-B requires bidders to furnish affidavit in respect of non-blacklisting / non-debarment at non-judicial stamp paper of Rs. 50/-</p> <p><sup>3</sup> Bid Document requires Bid Security from the bidders' equivalent to the 5% of total quoted bid in Pakistani Currency. Any bid not accompanied by a substantially responsive bid security shall be rejected as non-responsive.</p> <p><sup>4</sup> Bid Document requires bidders to quote their bids with a minimum bid validity period for 90-days from the date of opening of bids.</p>			

  
(FAWAD JUNEJO)  
Section Officer (General)  
(Member)

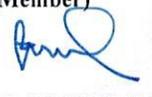
  
(MUSARRAT MOKHTAR)  
Deputy Director  
(Member)

  
(ALI MUHAMMAD LEGHARI)  
Section Officer (B&A)  
(Member)

  
(M. MUSHFAQ BHATTI)  
Section Officer (Admn-II)  
(Member)

  
(RASHEED AHMED MEMON)  
Senior Data Processing Officer  
(Member)

  
(MUHAMMAD YOUSIF SHAIKH)  
DS(Admn & Accounts)  
(Member)

  
(GHULAM ALI SOOMRO)  
Additional Secretary (SR/Admn)  
(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	M/s. Jamal & Brothers
1.	<b>Nationality:</b> 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	Yes
2.	<b>Registration:</b> Bidder must have valid registration with the Federal Board of Revenue for Income Tax and Sales Tax, as applicable;	Yes	Yes
3.	<b>Documentary Evidence:</b> Bidder must furnish documentary evidence to demonstrate that the goods it offers meet the requirement specified under Part 2 – Supply Requirements.	Refer to the <b>Goods Specification Conformance and Compliance Report</b>	
4.	<b>Power of Attorney:</b> Bidder must submit a power of attorney, as required by the bidding document, for the authorized person nominated to sign the documents;	Yes	Yes
5.	<b>Financial Turnover:</b> Bidder must have an average annual financial turnover not less than equivalent cost of the total bid price during the last three years, as verifiable from the financial statements issued by a Certified Chartered Accountant in Pakistan or as applicable;	Yes	Yes
6.	<b>Experience:</b> Bidder must have successfully completed at least One (1) similar assignment with each assignment's minimum cost not less than equivalent cost of the total quoted bid price relating to the supply of goods to any public or private sector organization during the last three (3) years;	Yes	Yes
7.	<b>Government Owned Organization:</b> Bidder must be: (i) legally and financially autonomous; (ii) operates under commercial law; and (iii) are not under the supervision of the Procuring Agency;	N/A	N/A
8.	<b>Conflict of Interest:</b> 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
	<b>Non-performing Contracts and Litigation History:</b> Bidder must provide details, if any, relating to the: (i) non-performing contracts with cogent reasons;	Yes	Yes

ALI MUHAMMAD ICHANI  
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Government of Sindh

GHULAN ALI SOOMRO  
Additional Secretary (A/SR)

Deputy Director (Procurement)  
Directorate of Industries  
Government of Sindh Karachi

Section Officer (Admin-II),  
Finance Department  
Govt. of Sindh

Section Officer  
Industry Department  
Government of Sindh

Section Officer (General)  
Services, General Administration  
& Coordination Department

Muhammad Yousif Shaikh  
DS (Admin/Accounts)

	and (ii) disputes and litigation, or arbitration cases in-hand and pending for adjudication;		
10.	<b>Non-blacklisting/ Non-debarment:</b> Bidder must not be: (i) blacklisted by any public sector organization; (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 three (3) years.	Yes	Yes
11.	<b>Manufacturer Authorization Letter (MAL):</b> The Bidder is mandatorily required to provide the valid Manufacturer Authorization Letter (MAL) issued by the Principal Manufacturer to the bidder specifically for participation in this bid.	Yes	Yes
12.	<b>Bid Security:</b> Bidder must submit equivalent to 5% of total quoted bid in Pakistani Currency in the shape of pay order / demand draft / bank guarantee, issued or confirmed by a scheduled bank of Pakistan, in favor of Drawing & Disbursing Officer, Finance Department Government of Sindh.	Yes	<sup>1</sup> No Bid Security not furnished
13.	<b>Acceptance to the Terms &amp; Conditions:</b> Bidder must accept the material terms and conditions stipulated in the Bidding Document.	Yes	<sup>2</sup> No Delivery = 06-08 weeks
<b>Compliance Requirements:</b>		<b>Qualified</b>	<b>Disqualified</b>
<sup>1</sup> Bid Document requires Bid Security from the bidders' equivalent to the 5% of total quoted bid in Pakistani Currency. Any bid not accompanied by a substantially responsive bid security shall be rejected as non-responsive. <sup>2</sup> Bid Document requires bidders to quote their bids with the latest delivery supply up to 30-business days following the effectiveness of the contract.			

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Finance Department,  
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(Chairman)

**ANNEXURE-X**

**BIDDERS QUALIFICATION REPORT**

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

Sr. No	Bidding Document's Requirements	M/s. Kashif Brothers	M/s. N.M Impex (Pvt) Ltd	M/s. Roomi Enterprises	M/s. S.A Enterprises
1.	<b>Nationality:</b> 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	Yes	Yes	Yes
2.	<b>Registration:</b> Bidder must have valid registration with the Federal Board of Revenue for Income Tax and Sales Tax, as applicable;	Yes	Yes	Yes	Yes
3.	<b>Documentary Evidence:</b> Bidder must furnish documentary evidence to demonstrate that the goods it offers meet the requirement specified under Part 2 – Supply Requirements.	Refer to the <b>Goods Specification Conformance and Compliance Report</b>			
4.	<b>Power of Attorney:</b> Bidder must submit a power of attorney, as required by the bidding document, for the authorized person nominated to sign the documents;	Yes	Yes	Yes	Yes
5.	<b>Financial Turnover:</b> Bidder must have an average annual financial turnover not less than equivalent cost of the total bid price during the last three years, as verifiable from the financial statements issued by a Certified Chartered Accountant in Pakistan or as applicable;	Yes	Yes	Yes	Yes
6.	<b>Experience:</b> Bidder must have successfully completed at least One (1) similar assignment with each assignment's minimum cost not less than equivalent cost of the total quoted bid price relating to the supply of goods to any public or private sector organization during the last three (3) years;	Yes	Yes	No Not furnished any documentary evidence by the bidder	Yes
7.	<b>Government Owned Organization:</b> Bidder must be: (i) legally and financially autonomous; (ii) operates under commercial law; and (iii) are not under the supervision of the Procuring Agency;	N/A	N/A	N/A	N/A
8.	<b>Conflict of Interest:</b> 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	Yes	Yes

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Services, General Administration  
& Coordination Department  
Government of Sindh

Section Officer (General)  
Information Science & Technology Dept  
Government of Sindh

Mokhtar  
Director (Inspection)  
Directorate of Industries  
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GHULAM ALI SOOMRO  
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(Muhammad Yousif Shaikh)  
DS (Accounts)

9.	<b>Non-performing Contracts and Litigation History:</b> 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	Yes	Yes
10.	<b>Non-blacklisting/ Non-debarment:</b> Bidder must not be: (i) blacklisted by any public sector organization; (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 three (3) years.	Yes	Yes	Yes	Yes
11.	<b>Test Report:</b> (i) The evaluation of paper's samples quoted by bidder shall be inspected and tested through PCSIR Lab, Government of Pakistan and in the instant case latest PCSIR report in the name of Procuring Agency must be submitted alongwith the Bid, otherwise Bids will be ignored and rejected without any further assessment. All expenses relating to the laboratory test shall be borne by the bidder and no claim shall be allowed by the bidder in respect of the said expenditure to the procuring agency. (ii) The bidder whose paper's parameters (test report) received to the procuring agency less <i>or</i> more than the required parameters as specified in <b>Technical Specification (3.2 Technical Requirements)</b> , shall be declared as Technically ineligible and the same will be disqualified from Bidding Process.	Yes	Yes	Yes	Yes
		Refer to the <b>Goods Specification Conformance and Compliance Report</b>			
12.	<b>Bid Security:</b> Bidder must submit equivalent to 5% of total quoted bid in Pakistani Currency in the shape of pay order / demand draft / bank guarantee, issued or confirmed by a scheduled bank of Pakistan, in favor of Drawing & Disbursing Officer, Finance Department Government of Sindh.	Yes	Yes	Yes	Yes
13.	<b>Acceptance to the Terms &amp; Conditions:</b> Bidder must accept the material terms and conditions stipulated in the Bidding Document.	Yes	Yes	Yes	Yes
<b>Compliance Requirements:</b>		<b>Qualified</b>	<b>Qualified</b>	<b>Disqualified</b>	<b>Qualified</b>
<sup>1</sup> Bid Document requires bidders to furnish at least One (1) similar assignment experience that includes completion certificates and work orders which have been successfully completed by the bidder with minimum cost not less than equivalent cost of the bid price relating to the supply of related goods to any public or private sector organization during the last three (3) years.					

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Additional Secretary (SR/Admn)  
(Chairman)

**BIDDERS QUALIFICATION REPORT**

**Category-D: Procurement of Customized Corrugated Carton Boxes under Frame-Work**

Sr. No	Bidding Document's Requirements	M/s. Alizeh Enterprises	M/s. Fazal-e-Rabbi International	M/s. New Traders	M/s. Aziz Packages (Pvt) Ltd
1.	<b>Nationality:</b> 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	Yes	Yes	Yes
2.	<b>Registration:</b> Bidder must have valid registration with the Federal Board of Revenue for Income Tax and Sales Tax, as applicable;	Yes	Yes	Yes	Yes
3.	<b>Documentary Evidence:</b> Bidder must furnish documentary evidence to demonstrate that the goods it offers meet the requirement specified under Part 2 – Supply Requirements.	Refer to the <b>Goods Specification Conformance and Compliance Report</b>			
4.	<b>Power of Attorney:</b> Bidder must submit a power of attorney, as required by the bidding document, for the authorized person nominated to sign the documents;	Yes	Yes	Yes	<sup>8</sup> No Not furnished any documentary evidence / affidavit by the bidder
5.	<b>Financial Turnover:</b> Bidder must have an average annual financial turnover not less than equivalent cost of the total bid price during the last three years, as verifiable from the financial statements issued by a Certified Chartered Accountant in Pakistan or as applicable;	Yes	Yes	<sup>3</sup> No Not furnished any documentary evidence by the bidder	<sup>9</sup> No Not furnished any documentary evidence by the bidder
6.	<b>Experience:</b> Bidder must have successfully completed at least One (1) similar assignment with each assignment's minimum cost not less than equivalent cost of the total quoted bid price relating to the supply of goods to any public or private sector organization during the last three (3) years;	Yes	<sup>2</sup> No Not furnished any documentary evidence by the bidder	<sup>4</sup> No Not furnished any documentary evidence by the bidder	<sup>10</sup> No Not furnished any documentary evidence by the bidder
7.	<b>Government Owned Organization:</b> Bidder must be: (i) legally and financially autonomous; (ii) operates under commercial law; and (iii) are not under the supervision of the Procuring Agency;	N/A	N/A	N/A	N/A
8.	<b>Conflict of Interest:</b> 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	Yes	Yes
9.	<b>Non-performing Contracts and Litigation History:</b> Bidder must provide details, if any, relating to the (i) non-performing contracts with cogent reasons;	Yes	Yes	Yes	Yes

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SENIOR DATA PROCESSING OFFICER  
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Muhammad Mofhtar  
Deputy Director (Inspection)  
Industries  
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GHULAM ALI SOOMRO  
Additional Secretary (A/SR)

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DS (Admin/Accounts)

	and (ii) disputes and litigation or arbitration cases in-hand and pending for adjudication;				
10.	<b>Non-blacklisting/ Non-debarment:</b> Bidder must not be: (i) blacklisted by any public sector organization; (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 three (3) years.	Yes	Yes	<sup>5</sup> No Not furnished any documentary evidence / affidavit by the bidder	<sup>11</sup> No Not furnished any documentary evidence / affidavit by the bidder
11.	The bidder shall also furnish the sample of the goods/item for physical demonstration purpose that it offer at the time of submission of the bid. Non-Compliance will be subject to rejection of the bid at the initial stage.	Yes	Yes	Yes	Yes
	The sample should be in accordance with the Technical requirements of the Bid	<sup>1</sup> No Sample quality not as per Bid requirement	Yes	Yes	Yes
12.	<b>Bid Security:</b> Bidder must submit equivalent to 5% of total quoted bid in Pakistani Currency in the shape of pay order / demand draft / bank guarantee, issued or confirmed by a scheduled bank of Pakistan, in favor of Drawing & Disbursing Officer, Finance Department Government of Sindh.	Yes	Yes	<sup>6</sup> No Bid Security furnished less than requisite 5% of the total quoted bid price	<sup>12</sup> No Bid Security not furnished
13.	<b>Acceptance to the Terms &amp; Conditions:</b> Bidder must accept the material terms and conditions stipulated in the Bidding Document.	Yes	Yes	<sup>7</sup> No Bid validity period = not mentioned	<sup>13</sup> No Bid validity period = not mentioned
<b>Compliance Requirements:</b>		<b>Disqualified</b>	<b>Disqualified</b>	<b>Disqualified</b>	<b>Disqualified</b>
<p><sup>1</sup> Bid Document requires bidders to furnish the sample of the goods/item at the time of submission of the bid for physical demonstration. The sample should be in accordance with the Technical requirements of the Bid.</p> <p><sup>2,4,10</sup> Bid Document requires bidders to furnish at least One (1) similar assignment experience that includes completion certificates and work orders which have been successfully completed by the bidder with minimum cost not less than equivalent cost of the bid price relating to the supply of related goods to any public or private sector organization during the last three (3) years.</p> <p><sup>3,9</sup> Bid Document requires bidders to furnish financial turn over details in shape of audit reports containing balance sheets, income statements, cash flow statements duly issued &amp; verified by a certified chartered account firm <u>or</u> income tax returns filed that must have an average annual financial turnover of the last three (03) years not less than equivalent cost of the bid price.</p> <p><sup>8</sup> Bid Document at Appendix-C requires bidders to furnish affidavit in respect of Power of Attorney at non-judicial stamp paper of Rs. 50/-</p> <p><sup>5,11</sup> Bid Document at Appendix-B requires bidders to furnish affidavit in respect of non-blacklisting / non-debarment at non-judicial stamp paper of Rs. 50/-</p> <p><sup>6,12</sup> Bid Document requires Bid Security from the bidders' equivalent to the 5% of total quoted bid in Pakistani Currency. Any bid not accompanied by a substantially responsive bid security shall be rejected as non-responsive.</p> <p><sup>7,13</sup> Bid Document requires bidders to quote their bids with a minimum bid validity period for 90-days from the date of opening of bids.</p>					

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Additional Secretary (SR/Admn)  
(Chairman)

**GOODS SPECIFICATION CONFORMANCE AND COMPLIANCE REPORT****Category-A: Procurement of Miscellaneous items under Frame-Work Contract****LOT-I: Supply of petty & edible items on monthly basis**

Line item #	Technical Requirements			M/s. Shahtex Enterprises
	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 Gold Original	50-gram	In Sealed Bottle Pack	Yes
5.	Nestle Nescafe Classic	100-gram	In Sealed Bottle Pack	Yes
6.	National Ketchup	300-gram	In Sealed Bottle Pack	Yes
7.	Lipton Yellow Label (Black)	200-gram	100-Tea Bags in Box	Yes
8.	Lipton Yellow Label (Black)	100-gram	50-Tea Bags in Box	Yes
9.	Tapal (Green Tea)	45-gram	30-Tea Bags in Box	Yes
10.	LU Gala Egg Biscuits	41-gram	10-Packs in Box	Yes
11.	LU Zeera Plus	65-gram	06-Snack Packs in Box	Yes
12.	LU Bakeri Bistiks	15-gram	16-Bar Packs in Box	Yes
13.	Peek Freans Party Pik Biscuits	61-gram	08-Half Rolls in Box	Yes
14.	LU Bakeri Nankhatai	38-gram	08-Half Rolls in Box	Yes
15.	LU TUC Salted Biscuits	48-gram	06-Snack Packs in Box	Yes
16.	Peek Freans Sooper Egg & milk	79-gram	08-Half Rolls in Box	Yes
17.	LU Bakeri Butter Cookies	33-gram	06-Snack Packs in Box	Yes
18.	Peek Freans Pista Pik Biscuits	36-gram	08-Half Rolls in Box	Yes
19.	LU Wheatable High Fiber Biscuits	22-gram	12-Ticky Packs in Box	Yes
20.	LU Wheatable Sugar Free Biscuits	86-gram	Family Pack	Yes
21.	Rose Petal Hand Towels (10X)	Economy Pack	75-Pulls in sealed Plastic (Orange) Pack	Yes
22.	Egyptian cotton Bath	27 x 54"	In Sealed Plastic Pack	Yes
23.	Egyptian cotton Bath	22 x 44"	In Sealed Plastic Pack	Yes
24.	Lux Soap (Velvet Glow Jasmine)	115-gram	In Sealed Plastic Pack	Yes
25.	Original Toshiba (Green)	AA	10-Packs (40-Batteries) Box	Yes
26.	Original Toshiba (Green)	AAA	20-Packs (40-Batteries) Box	Yes
27.	Toyo-Nasic Glassware	280-ml	(06 in 01) Box Pack	Yes
Technical Requirements Conformance and Compliance				Yes

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Deputy Director

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Senior Data Processing Officer

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Additional Secretary (SR/Admn)

# 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. Shahtex Enterprises
<b>1.</b>	<b>File Covers (Green Color) in local card.</b>		
<b>Sr. no</b>	<b>Technical Requirements:-</b>		
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
		Bunch of 500-File covers each in sealed Plastic wrapping.	
<b>2.</b>	<b>File Covers (White Color) with one color printing in green.</b>		
<b>Sr. no</b>	<b>Technical Requirements:-</b>		
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
		Bunch of 500-File covers each in sealed Plastic wrapping.	
<b>3.</b>	<b>File Covers with inner pocket (White) with Two colors printing in Green &amp; Golden.</b>		
<b>Sr. no</b>	<b>Technical Requirements:-</b>		
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
		Bunch of 500-File covers each in sealed Plastic wrapping	
<b>4.</b>	<b>File Boards.</b>		
<b>Sr. no</b>	<b>Technical Requirements:-</b>		
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
		Bunch of 250-File Boards each in sealed Plastic wrapping	
<b>5.</b>	<b>Notepad Diary with spiral binding (small)</b>		
<b>Sr. no</b>	<b>Technical Requirements:-</b>		

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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
<b>6.</b>	<b>Notepad diary with spiral binding (medium)</b>			
<b>Sr. no</b>	<b>Technical Requirements:-</b>			
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
<b>7.</b>	<b>Envelopes (White Color) Size 9 x 4</b>			
<b>Sr. no</b>	<b>Technical Requirements:-</b>			
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
<b>8.</b>	<b>Envelopes (White Color) Size 11 x 5</b>			
<b>Sr. no</b>	<b>Technical Requirements:-</b>			
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
<b>9.</b>	<b>Envelopes (White Color) Size 10 x 12</b>			
<b>Sr. no</b>	<b>Technical Requirements:-</b>			
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
<b>10.</b>	<b>Envelopes (White Color) Size 12 x 15</b>			
<b>Sr. no</b>	<b>Technical Requirements:-</b>			
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
<b>Technical Requirements Conformance and Compliance</b>				<b>Yes</b>

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**GOODS SPECIFICATION CONFORMANCE AND COMPLIANCE REPORT**

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

Line item #	Technical Requirements		M/s. Compsi (Pvt) Ltd
	Description	Part No.	
1.	HP-37A Black Original Laser Jet Toner Cartridge	CF237-A	Yes
2.	HP-44A Black Original Laser Jet Toner Cartridge	CF244-A	Yes
3.	HP-76A Black Original Laser Jet Toner Cartridge	CF276-A	Yes
4.	HP-05A Black Original Laser Jet Toner Cartridge	CE505-A	Yes
5.	HP-85A Black Original Laser Jet Toner Cartridge	CE285-A	Yes
6.	HP-64A Black Original Laser Jet Toner Cartridge	CC364-A	Yes
7.	HP-80A Black Original Laser Jet Toner Cartridge	CF280-A	Yes
8.	HP-81A Black Original Laser Jet Toner Cartridge	CF281-A	Yes
9.	HP-26A Black Original Laser Jet Toner Cartridge	CF226-A	Yes
10.	HP-90A Black Original Laser Jet Toner Cartridge	CE390-A	Yes
11.	HP-89A Black Original Laser Jet Toner Cartridge	CF289-A	Yes
12.	HP-59A Black Original Laser Jet Toner Cartridge	CF259-A	Yes
13.	HP-83A Black Original Laser Jet Toner Cartridge	CF283-A	Yes
14.	HP-17A Black Original Laser Jet Toner Cartridge	CF217-A	Yes
15.	HP-19A Black Original Laser Jet Toner Cartridge	CF219-A	Yes
16.	HP-201A Color Original Laser Jet Toner Cartridge Set	CF400-A (Black) CF401-A (Cyan) CF402-A (Yellow) CF403-A (Magenta)	Yes
<b>Technical Requirements Conformance and Compliance</b>			<b>Yes</b>

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

  
(MUSARRAT MOKHTAR)  
Deputy Director  
Industries Department,  
Govt. of Sindh  
(Member)

  
(ALI MUHAMMAD LEGHARI)  
Section Officer (B&A)  
Finance Department,  
Govt. of Sindh  
(Member / Secretary)

  
(M. MUSHTAQ BHATTI)  
Section Officer (Admn-II)  
Finance Department,  
Govt. of Sindh  
(Member)

  
(RASHEED AHMED MEMON)  
Senior Data Processing Officer  
IS&T Department,  
Govt. of Sindh  
(Member)

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

  
(GHULAM ALI SOOMRO)  
Additional Secretary (SR/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	M/s. N.M Impex (Pvt) Ltd	M/s. S.A Enterprises
			<i>As per PCSIR Test Report vide no. ILD/ATR-2023-23657-2</i>	<i>As per PCSIR Test Report vide no. ACRC/Paper/2023/10/1190</i>	<i>As per PCSIR Test Report vide no. ILD/ATR-2023-23933-2</i>
1.	A4 Size Papers	Size (mm) A4 (210 x 297) Basis Weight (g/m <sup>2</sup> ) 80 ± 3 Moisture (%) < 4.2 Thickness (µm) 103-110 Opacity (%) > 95 Brightness (%) 102 ± 2 Color Pure White	210 x 297 (A4) Yes 82.6 (g/m <sup>2</sup> ) Yes 0.25 (%) Yes 107.3 (µm) Yes 95.95 (%) Yes 100.11 (%) Yes Pure White Yes <b>Brand quoted: Double-A Premium (Imported)</b>	210 x 297 (A4) Yes 83.86 (g/m <sup>2</sup> ) Yes 4.19 (%) Yes 105 (µm) Yes 96.91 (%) Yes 105.59 (%) Yes Pure White Yes <b>Brand quoted: Double-A Premium (Imported)</b>	210 x 297 (A4) Yes 80.08 (g/m <sup>2</sup> ) Yes 2.55 (%) Yes 105 (µm) Yes 96.13 (%) Yes 100.47 (%) Yes Pure White Yes <b>Brand quoted: Double-A Premium (Imported)</b>
Line item #	Description	Technical Requirements	M/s. Kashif Brothers	M/s. N.M Impex (Pvt) Ltd	M/s. S.A Enterprises
			<i>As per PCSIR Test Report vide no. ILD/ATR-2023-23657-3</i>	<i>As per PCSIR Test Report vide no. ACRC/Paper/2023/10/1190</i>	<i>As per PCSIR Test Report vide no. ILD/ATR-2023-23933-3</i>
2.	Legal Size Papers	Size (mm): F4B (216 x 330) Basis Weight (g/m <sup>2</sup> ): 80 ± 3 Moisture (%): < 4.2 Thickness (µm): 103 - 110 Opacity (%): > 95 Brightness (%): 102 ± 2 Color: Pure White	216 x 330 (F4B) Yes 80.06 (g/m <sup>2</sup> ) Yes 1.15 (%) Yes 105 (µm) Yes 95.9 (%) Yes 99.7 (%) Yes Pure White Yes <b>Brand quoted: Double-A Premium (Imported)</b>	216 x 330 (F4B) Yes 82.74 (g/m <sup>2</sup> ) Yes 4.18 (%) Yes 105 (µm) Yes 96.67 (%) Yes 103.47 (%) Yes Pure White Yes <b>Brand quoted: Double-A Premium (Imported)</b>	216 x 330 (F4B) Yes 80.03 (g/m <sup>2</sup> ) Yes 3.4 (%) Yes 104 (µm) Yes 95.61 (%) Yes 100.19 (%) Yes Pure White Yes <b>Brand quoted: Double-A Premium (Imported)</b>
Line item #	Description	Technical Requirements	M/s. Kashif Brothers	M/s. N.M Impex (Pvt) Ltd	M/s. S.A Enterprises
			<i>As per PCSIR Test Report vide no. ILD/ATR-2023-23657-1</i>	<i>As per PCSIR Test Report vide no. ACRC/Paper/2023/10/1190</i>	<i>As per PCSIR Test Report vide no. ILD/ATR-2023-23933-1</i>
3.	A4 Size Papers	Size (mm): A4 (210 x 297) Basis Weight (g/m <sup>2</sup> ): 70 + 3 Moisture (%): < 4.2 Thickness (µm): 98 - 102 Opacity (%): > 95 Brightness (%): 102 ± 2 Color: Pure White	210 x 297 (A4) Yes 71.4 (g/m <sup>2</sup> ) Yes 1.15 (%) Yes 100.3 (µm) Yes 95.01 (%) Yes 99.08 (%) Yes Pure White Yes <b>Brand quoted: Double-A Everyday (Imported)</b>	210 x 297 (A4) Yes 73.08 (g/m <sup>2</sup> ) Yes 4.18 (%) Yes 100 (µm) Yes 96.09 (%) Yes 104.73 (%) Yes Pure White Yes <b>Brand quoted: Double-A Everyday (Imported)</b>	210 x 297 (A4) Yes 71.9 (g/m <sup>2</sup> ) Yes 3.1 (%) Yes 101.6 (µm) Yes 95.78 (%) Yes 100.54 (%) Yes Pure White Yes <b>Brand quoted: Double-A Everyday (Imported)</b>
<b>Technical Requirements Conformance and Compliance</b>			<b>Yes</b>	<b>Yes</b>	<b>Yes</b>

(FAWAD JUNEJO)  
Section Officer (General)

(MUHAMMAD YOUSIF SHAIKH)  
DS(Admn & Accounts)

(MUSARRAT MOKHTAR)  
Deputy Director

(ALI MUHAMMAD LEGHARI)  
Section Officer (B&A)

(M. MUSHTAQ BHATTI)  
Section Officer (Admn-II)

(RASHEED AHMED MEMON)  
Senior Data Processing Officer

(GHULAM ALI SOOMRO)  
Additional Secretary (SR/Admn)



**Pakistan Council of Scientific & Industrial Research**  
**Laboratories Complex, Karachi**  
Shahrah-e-Dr. Salimuzzaman Siddiqui, Off University Road, Karachi-75280

Doc# KLC/ILO/FF/510/01(NA) Issue Date: May 2, 2017 Issue # 02 Rev # 03

**TEST REPORT**

Test Report No. ILD/ATR-2023-23657-2

Date: 27-10-2023

1. **Name and Address of Client** M/s. Finance Department, Government of Sindh, Room No.165, Ground Floor  
Finance Department Government Of Sindh, Building No,06, Sindh Secretariat A.K  
Lodhi Block, Kamal Attaturk Road Karachi Pakistan

Ref. No: NO. FD(CTC-I)03/(01)2023-2024 Date of receipt: 20-10-2023

2. **Description of the Sample:** **PRODUCT:** (A4-70Gsm, A4 80-Gsm, & legal 80-Gsm)

**Client Name:** M/s Kashif Brothers

- |   |   |                   |      |
|---|---|-------------------|------|
| Lab. Code No:   | ILD/ATR-2023-23657-2                        | Mark if any:      | Nil  |
| Condition found on receipt                            | Normal                                      |                   |      |
| 3. <b>Sample Plan / Procedure used</b>                | N.A.  | Date of sampling: | N.A. |
| 4. <b>Environmental Conditions (Where applicable)</b> | N.A.  | Humidity:         | N.A. |
| 5. <b>Method Used</b>                                 | TAPPI STANDARD METHOD, LAB DEVELOPED METHOD |                   |      |
| 6. <b>Results:</b>                                    |   |                   |      |

Sample ID	Parameters (Unit)	Results
A4 - 80GSM	Size (mm)	210x297 (A-4)
	Basis Weight (g/m <sup>2</sup> )	82.6(GSM)
	Moisture (%)	0.25
	Thickness(µm)	107.3
	Brightness (%)	100.11
	Opacity (%)	95.95
	Color	Pure White

\* Lab Developed Method

7. **Statement of Compliance** N.A.  
8. **Opinion / Interpretation** N.A.

End of Report

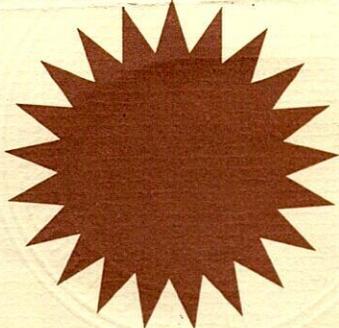
*Mushtaq Mokhtear*  
Deputy Director (Inspection)  
Directorate of Industries  
Government of Sindh Karachi

ALI MUHAMMAD LEGHARI  
Secretary (B&A)  
Finance Department  
Government of Sindh  
20/11/23

*Muzaffar Younis Shaikh*  
Senior Data Processing Officer  
(Admin/Accounts)  
Government of Sindh

Senior Data Processing Officer  
Information Service & Technology Department  
Government of Sindh

- This test report is based solely on the particular sample(s) supplied by the client and should not be reported in part.
- Sampling has not been performed by the PCSIR Labs and PCSIR does not accept the responsibility that the item(s) supplied are not representative item(s) of any batch or stock or entire production.
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- The party shall assume full responsibility for the ethical use of the results in the test report and the laboratory shall be held free from any and all claims, which may result from the use of such data by the client or others.
- After completion of the test report the sample, if required, will be retained for one month until negotiated otherwise.
- The contents of this certificate cannot be, in any manner, used for the publicity of the product or any advertisement.
- Uncertainty of measurements can be provided on request.



Prepared by  
*Ghulam Ali Soomro*  
Additional Secretary (A/SR)

Section Incharge

Head of the Centre

Counter Signature

Director General

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Email : dg@pcsir-khi.gov.pk; ilo@pcsir-khi.gov.pk  
Website: www.pcsir.gov.pk; www.pcsir-khi.gov.pk

*M. H. Khan*  
Section Officer (Admin-II),  
Finance Department  
Govt. of Sindh



Pakistan Council of Scientific & Industrial Research  
Laboratories Complex, Karachi  
Shahrah-e-Dr. Salimuzzaman Siddiqui, Off University Road, Karachi-75280

Doc# KLC/ILO/FF/510/01(NA) Issue Date: May 2, 2017 Issue # 02 Rev # 03

TEST REPORT

Test Report No. ILD/ATR-2023-23657-3

Date: 27-10-2023

1. Name and Address of Client M/s. Finance Department, Government of Sindh, Room No.165, Ground Floor  
Finance Department Government Of Sindh, Building No,06, Sindh Secretariat A.K  
Lodhi Block, Kamal Attaturk Road Karachi Pakistan.

Ref. No: NO. FD(CTC-I)03/(01)2023-2024

Date of receipt: 20-10-2023

2. Description of the Sample: PRODUCT: (A4-70Gsm, A4 80-Gsm, & legal 80-Gsm)

Client Name: M/s Kashif Brothers

Lab. Code No: ILD/ATR-2023-23657-3

Mark if any: Nil

Condition found on receipt Normal

3. Sample Plan / Procedure used N.A.

Date of sampling: N.A

4. Environmental Conditions (Where applicable) N.A.

Humidity: N.A.

5. Method Used TAPPI STANDARD METHOD, LAB DEVELOPED METHOD

6. Results:

Sample ID	Parameters (Unit)	Results
Legal (80-GSM)	Size (mm)	216x330 (F4B)
	Basis Weight (g/m <sup>2</sup> )	80.06 (GSM)
	Moisture (%)	1.15
	Thickness(μm)	105
	Brightness (%)	99.7
	Opacity (%)	95.9
	Color	Pure White

\* Lab Developed Method

7. Statement of Compliance N.A.

8. Opinion / Interpretation N.A.

End of Report

Musarrat Mokhtar  
Deputy Director (Inspection)  
Directorate of Industries  
Government of Sindh Karachi

ALI MUHAMMAD LEGHARI  
Section Officer (Accounts)  
Finance Department  
Government of Sindh

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- After completion of the test report the sample, if required, will be retained for one month until negotiated otherwise.
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- Uncertainty of measurements can be provided on request.

Muhammad Yousif Shaikh  
DS (Admin Accounts)  
SENIOR DATA PROCESSING OFFICER  
Information Science and Technology Department  
Government of Sindh

Prepared by

GHULAM AHMAD QADIR  
Additional Secretary (AISR)

Section Incharge

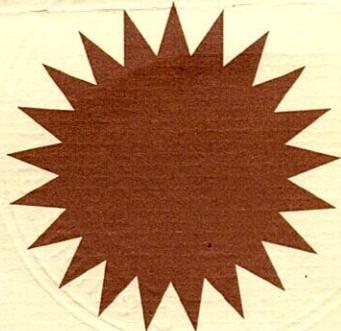
Head of the Centre

Director General

Section Officer (General Services)  
Counter Signature  
Government of Sindh

Ph: Director General: +92-21-99261922; ILO: +92-21-99261919  
PABX: +92-21- 99261904-11; Fax: +92-21-99261947  
Email : dg@pcsir-khi.gov.pk; ilo@pcsir-khi.gov.pk  
Website: www.pcsir.gov.pk; www.pcsir-khi.gov.pk

Section Officer (Accounts II)  
Finance Department  
Govt. of Sindh





Pakistan Council of Scientific & Industrial Research  
Laboratories Complex, Karachi

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

Doc# KLC/ILO/FF/510/01(NA) Issue Date: May 2, 2017 Issue # 02 Rev # 03

TEST REPORT

Test Report No. ILD/ATR-2023-23657-1

Date: 27 -10-2023

1. Name and Address of Client M/s. , Finance Department, Government of Sindh, Room No.165, Ground Floor  
Finance Department Government Of Sindh, Building No,06, Sindh Secretariat A.K  
Lodhi Block, Kamal Attaturk Road Karachi Pakistan.

Ref. No: NO. FD(CTC-I)03/(01)2023-2024

Date of receipt: 20-10-2023

2. Description of the Sample: PRODUCT: (A4-70Gsm, A4 80-Gsm, & legal 80-Gsm)

Client Name: M/s Kashif Brothers

Lab. Code No: ILD/ATR-2023-23657-1

Mark if any: Nil

Condition found on receipt: Normal

3. Sample Plan / Procedure used N.A.

Date of sampling: N.A

4. Environmental Conditions (Where applicable) N.A.

Humidity: N.A.

5. Method Used TAPPI STANDARD METHOD, LAB DEVELOPED METHOD

6. Results:

Sample ID	Parameters (Unit)	Results
A4 --(70-GSM)	Size (mm)	210x297 (A-4)
	Basis Weight (g/m <sup>2</sup> )	71.4 (GSM)
	Moisture (%)	1.15
	Thickness(μm)	100.3
	Brightness (%)	99.8
	Opacity (%)	95.01
	Color	Pure White

\* Lab Developed Method

7. Statement of Compliance N.A.

8. Opinion / Interpretation N.A.

Musarrat Mokhtar  
Deputy Director (Inspection)  
Directorate of Industries  
Government of Sindh Karachi

ALI MUHAMMAD LECHAT  
Senior Data Processing Officer  
Information Science & Technology Department  
Government of Sindh

Muhammad Youisif Shaikh  
DS (Admin/Accounts)

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SENIOR DATA PROCESSING OFFICER  
Information Science & Technology Department  
Government of Sindh

Prepared by GHULAM AHMAD SOOIRO  
Additional Secretary (ASRI)

Section Incharge

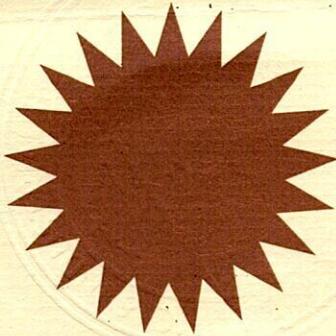
Head of the Centre

Counter Signature  
Section Officer (General)  
Central Administration  
& Coordination Department  
Government of Sindh

Director General

Ph: Director General: +92-21-99261922; ILO: +92-21-99261919  
PABX: +92-21- 99261904-11; Fax: +92-21-99261947  
Email : dg@pcsir-khi.gov.pk; ilo@pcsir-khi.gov.pk  
Website: www.pcsir.gov.pk; www.pcsir-khi.gov.pk

Section Officer (Admin-II),  
Finance Department  
Govt. of Sindh





**Pakistan Council of Scientific & Industrial Research**  
**Laboratories Complex, Lahore**

FEROZEPUR ROAD, LAHORE 54600 - PAKISTAN

Doc# LLC/QM/FF/42 Date: Jan. 01, 2020 Rev # 00



**TEST REPORT**

Report No: ACRC/Paper/2023/10/1190

Date: 03.11.2023

Name & Address of Customer: M/s. Government of Sindh Finance Department, Room No. 165, Ground Floor, Building No. 06, Sindh Secretariat A.K Ledhi Block Kamal Attaturk Road, Karachi.

Request Ref. # & Date: No. F.D(CTC-I)/03(01)/2023-2024/N.M Sheet No: 1/1  
Impex Pvt. Ltd. Dated 26.10.2023

Description of Sample: Printers & Photocopiers Paper No. of Sample(s): Three

ILO Log # & Date: 1190 dated 30.10.2023 Ref/Code #: 1023-1190-03

Method used /Specs: TAPPI-410-om-19 TAPPI-452-om-18 Temp. & Humidity: 23±1°C, 50±2 %  
TAPPI-425-om-16 TAPPI-403-om-15  
TAPPI-411-om-15

Statement of Noncompliance: Nil Testing Date: 02.11.2023

**RESULTS**

The provided samples of "Printers & Photocopiers Papers" have been analyzed as follows:

Sample Code	Grammage (g/m <sup>2</sup> )	Moisture (%)	Thickness (µm)	Size Paper (mm)	Brightness (%)	Opacity (%)
A4-70(210x297)	73.08	4.18	100	210x297	104.73	96.09
A4-80(210x297)	83.86	4.19	105	210x297	105.59	96.91
F4B-80(216x330)	82.74	4.18	105	216x330	103.47	96.67

◆-----◆ END ◆-----◆

*Musarrat Mokhtar*  
Deputy Director (Inspection)  
Directorate of Industries  
Government of Sindh Karachi

ALI MUHAMMAD LEHARI  
Section Officer (SAA)  
Finance Department  
Government of Sindh  
03/11/23

*Muhammad Yousif Shaikh*  
DS (Admin/Accounts)

*GHULAM ALI SOOMRO*  
Additional Secretary (ASIR)

Section Officer (General)  
Services, General Administration  
& Coordination Department  
Government of Sindh

PROCESSING OFFICER  
Science & Technology Department  
Government of Sindh

Prepared by:

**ATIF LATIF**  
Senior Scientific Officer  
P.C.S.I.R. Laboratories Complex  
Lahore-54600

Dr. Muhammad Zia-ur-Rehman

Counter signature

*Muhammad Zia-ur-Rehman*  
03.11.23  
Director General

TMR/ Section Incharge Head of the Centre  
Applied Chemistry Research Centre

Tel Direct No: 042-99230574; PABX No.042-99230688-95, Ext: 216, 17, 363, Fax: 042-99230705  
Email: ilo@pcsir-lhr.gov.pk; ilopcsirlhr@gmail.com; website: www.pcsir-lhr.gov.pk

*Muhammad Yousif Shaikh*  
Section Officer (Admin-II)  
Finance Department  
Government of Sindh  
Page 1 of 1





Pakistan Council of Scientific & Industrial Research  
Laboratories Complex, Karachi

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

Doc# KLC/ILO/FE/510/01(NA) Issue Date: May 2, 2017 Issue # 02 Rev # 03

TEST REPORT

Test Report No. ILD/ATR-2023-23933-2

Date: 30-10-2023

1. Name and Address of Client M/s. Finance Department, Government of Sindh, Room No.165, Ground Floor Finance Department Government Of Sindh, Building No,06, Sindh Secretariat A.K Lodhi Block, Kamal Attaturk Road Karachi Pakistan.

Ref. No: NO. FD(CTC-I)03/(01)2023-2024 /(S.A Enterprises) Date of receipt: 27-10-2023

2. Description of the Sample: **PRODUCT:** (A4-70Gsm, A4 80-Gsm, & legal 80-Gsm)

Client Name: M/s S.A Enterprises

Lab. Code No: ILD/ATR-2023-23933-2 Mark if any: Nil

Condition found on receipt Normal

3. Sample Plan / Procedure used N.A. Date of sampling: N.A.

4. Environmental Conditions (Where applicable) N.A. Humidity: N.A.

5. Method Used TAPPI STANDARD METHOD, LAB DEVELOPED METHOD

6. Results:

Sample ID	Parameters (Unit)	Results
A4-(80-GSM)	Size (mm)	210x297 (A4)
	Basis Weight (g/m <sup>2</sup> )	80.08 (GSM)
	Moisture (%)	2.55
	Thickness(μm)	105
	Brightness (%)	100.47
	Opacity (%)	96.13
	Color	Pure White

\* Lab Developed Method

7. Statement of Compliance N.A.

8. Opinion / Interpretation N.A.

End of Report

Musarrat Mokhtar  
Deputy Director (Inspection)  
Directorate of Industries  
Government of Sindh Karachi

ALI MUHAMMAD LEGHARI  
Section Officer (P&A)  
Finance Department  
Government of Sindh  
10/11/23

Muhammad Yousif Shaikh  
AS (Admin/Accounts)

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- Uncertainty of measurements can be provided on request.

SENIOR DATA PROCESSING OFFICER  
Ministry of Science & Technology Department  
Government of Sindh

Prepared by

Section Incharge

Head of the Centre

Counter Signature

Director General

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GHULAM ALI SOOMRO  
Additional Secretary (AS/SA)

Section Officer (Admin-II)  
Finance Department  
Govt. of Sindh



**Pakistan Council of Scientific & Industrial Research**  
**Laboratories Complex, Karachi**  
Shahrah-e-Dr. Salimuzzaman Siddiqui, Off University Road, Karachi-75280

Doc# KLC/ILO/FF/510/01(NA) Issue Date: May 2, 2017 Issue # 02 Rev # 03

**TEST REPORT**

Test Report No. ILD/ATR-2023-23933-3

Date: 30-10-2023

1. **Name and Address of Client** M/s. Finance Department, Government of Sindh, Room No.165, Ground Floor Finance Department Government Of Sindh, Building No,06, Sindh Secretariat A.K Lodhi Block, Kamal Attaturk Road Karachi Pakistan.

Ref. No: NO. FD(CTC-I)03/(01)2023-2024 /(S.A Enterprises) Date of receipt: 27-10-2023

2. **Description of the Sample:** **PRODUCT:** (A4-70Gsm, A4 80-Gsm, & legal 80-Gsm)

**Client Name:** M/s S.A Enterprises

Lab. Code No: ILD/ATR-2023-23933-3 Mark if any: Nil

Condition found on receipt Normal

3. **Sample Plan / Procedure used** N.A. Date of sampling: N.A

4. **Environmental Conditions (Where applicable)** N.A. Humidity: N.A.

5. **Method Used** TAPPI STANDARD METHOD, LAB DEVELOPED METHOD

6. **Results:**

Sample ID	Parameters (Unit)	Results
Legal (80-GSM)	Size (mm)	216x330 (F4B)
	Basis Weight (g/m <sup>2</sup> )	80.03 (GSM)
	Moisture (%)	3.4
	Thickness(μm)	104
	Brightness (%)	100.19
	Opacity (%)	95.61
	Color	Pure White

\* Lab Developed Method

7. **Statement of Compliance** N.A.

8. **Opinion / interpretation** N.A.

End of Report

Musarrat Noor  
Deputy Director (Inspection)  
Directorate of Industries  
Government of Sindh Karachi

ALI MUHAMMAD LEHARI  
Section Officer (B&A)  
Finance Department  
Government of Sindh  
10/11/2023

(Muhammad Yousif Shaikh  
DS (Admin/Accounts))

- This test report is based solely on the particular sample(s) supplied by the client and should not be reported in part.
- Sampling has not been performed by the PCSIR Labs and PCSIR does not accept the responsibility that the item(s) supplied is/are truly representative item(s) of any batch or stock or entire production.
- While the PCSIR agrees to take every reasonable precaution to ensure validity of its test results, it assumes no liability there of beyond the amount of the fee charged for the analysis/test.
- The party shall assume full responsibility for the ethical use of the results in the test report and the laboratory shall be held free from any and all claims, which may result from the use of such data by the client or others.
- After completion of the test report the sample, if required, will be retained for one month until negotiated otherwise.
- The contents of this certificate cannot be, in any manner, used for the publicity of the product or any advertisement.
- Uncertainty of measurements can be provided on request.

SENIOR DATA PROCESSING OFFICER  
Information Science & Technology Department  
Government of Sindh

Section Officer (General)  
Administration & Coordination Department  
Government of Sindh

Prepared by

Section Incharge

Head of the Centre

Director General

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PABX: +92-21- 99261904-11; Fax: +92-21-99261947

Email : dg@pcsir-khi.gov.pk; ilo@pcsir-khi.gov.pk

Website: www.pcsir.gov.pk; www.pcsir-khi.gov.pk

GHULAM ALI SOOMRO  
Additional Secretary (ASR)

Section Officer (Admin)  
Finance Department  
Govt. of Sindh



Pakistan Council of Scientific & Industrial Research  
Laboratories Complex, Karachi

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

Doc# KLC/ILO/FF/510/01(NA) Issue Date: May 2, 2017 Issue # 02 Rev # 03

TEST REPORT

Test Report No. ILD/ATR-2023-23933-1

Date: 30-10-2023

1. Name and Address of Client M/s. Finance Department, Government of Sindh, Room No.165, Ground Floor Finance Department Government Of Sindh, Building No,06, Sindh Secretariat A.K Lodhi Block, Kamal Attaturk Road Karachi Pakistan.

Ref. No: NO. FD(CTC-I)03/(01)2023-2024 /(S.A Enterprises) Date of receipt: 27-10-2023

2. Description of the Sample: **PRODUCT:** (A4-70Gsm, A4 80-Gsm, & legal 80-Gsm)

Client Name: M/s S.A Enterprises

Lab. Code No: ILD/ATR-2023-23933-1 Mark if any: Nil

Condition found on receipt Normal

3. Sample Plan / Procedure used N.A. Date of sampling: N.A

4. Environmental Conditions (Where applicable) N.A. Humidity: N.A.

5. Method Used TAPPI STANDARD METHOD, LAB DEVELOPED METHOD

6. Results:

Sample ID	Parameters (Unit)	Results
A4-(70-GSM)	Size (mm)	210x297 (A4)
	Basis Weight (g/m <sup>2</sup> )	71.9 (GSM)
	Moisture (%)	3.1
	Thickness(μm)	101.6
	Brightness (%)	100.54
	Opacity (%)	95.78
	Color	Pure White

\* Lab Developed Method

7. Statement of Compliance N.A.

8. Opinion / interpretation N.A.

Musarrat Morkhat  
Deputy Director (Inspection)  
Directorate of Industries  
Government of Sindh Karachi

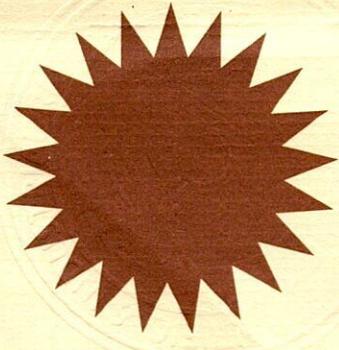
ALI MUHAMMAD LEGHARI  
Section Officer (Accounts)  
Finance Department  
Government of Sindh  
10/11/2023

Muhammad Yousif Shaikh  
DS (Admin/Accounts)

End of Report

- This test report is based solely on the particular sample(s) supplied by the client and should not be reported in part.
- Sampling has not been performed by the PCSIR Labs and PCSIR does not accept the responsibility that the item(s) supplied is/are truly representative item(s) of any batch or stock or entire production.
- While the PCSIR agrees to take every reasonable precaution to ensure validity of its test results, it assumes no liability there of beyond the amount of the fee charged for the analysis/test.
- The party shall assume full responsibility for the ethical use of the results in the test report and the laboratory shall be held free from any and all claims, which may result from the use of such data by the client or others.
- After completion of the test report the sample, if required, will be retained for one month until negotiated otherwise.
- The contents of this certificate cannot be, in any manner, used for the publicity of the product or any advertisement.
- Uncertainty of measurements can be provided on request.

SENIOR DATA PROCESSING OFFICER  
Information Science & Technology Department  
Government of Sindh



Prepared by

Section Incharge

GHULAM ALI SOOMRO  
Additional Secretary (ASIR)

Head of the Centre

Counter Signature

Director General

Section Officer (General)  
Public Administration  
& Coordination Department  
Government of Sindh

Ph: Director General: +92-21-99261922; ILO: +92-21-99261919  
PABX: +92-21- 99261904-11; Fax: +92-21-99261947  
Email : dg@pcsir-khi.gov.pk; ilo@pcsir-khi.gov.pk  
Website: www.pcsir.gov.pk; www.pcsir-khi.gov.pk

Section Officer (Accounts)  
Finance Department  
Govt. of Sindh



## ANNEXURE-XV

NO.F.D (CTC-I) 03(01)/ 2023-2024

### GOVERNMENT OF SINDH FINANCE DEPARTMENT

Karachi dated the 17<sup>th</sup> November, 2023

### TO WHOM IT MAY CONCERN

**Reference:** Notice Inviting Tender (the 'NIT') floated by the Finance Department, Government of Sindh (the 'Procuring Agency') through publishing in dailies: The Dawn, Jang, Kawish dated 14.10.2023 and posting the same along with the Bidding Documents on SPPRA's website at ID # T00526-23-0002 for procurement of Miscellaneous items for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi (the 'Assignment') as per SPP Rules, 2010 (the 'Rules').

This is with reference to the Assignment's NIT mentioned above, whereby in **Category-A** titled as '**Procurement Miscellaneous items under Frame-Work Contract**'- "**(LOT-I): Supply of Petty & Edible Items on monthly Basis**", the Procuring Agency received bid from One bidder, namely M/s. Shahtex Enterprises (the '**Bidder**'), till the deadline for submission of bids, i.e. 02<sup>nd</sup> November, 2023 at 11:00 am.

2. The procuring Agency's Procurement Committee (the '**Committee**') opened the bids (Technical & Financial Proposal by following Single Stage One Envelope Procedure) publicly, in the presence of the Bidder's representatives, on 02.11.2023 at 12:00 noon, and evaluated the same in a manner prescribed in advance in the Bidding Documents following the respective steps laid down under Rules-41, 42(1) & 46(1) *ibid*.

3. Upon completing the technical evaluation, the Committee declared said company, namely M/s. Shahtex Enterprises as a responsive bidder, whose financial quotation publicly opened on 02.11.2023 and found its total quoted bid **Rs. 7,111,500/- (PKR: Seven Million One Hundred Seventy Six Thousand Eight Hundred & Eighty Eight)** (Inclusive of the applicable taxes) (the '**Bid Price**'), acceptable in terms of SPP Rule-48, reproduced as:

48. "**Acceptance of Bids** – Even when only one bid is submitted, the bidding process may be considered valid, if the bid was advertised in accordance with rules, and prices are comparable to PC-I cost or financial estimates or the prices or rates of the last awarded contract or the market prices."

4. Thus, by following the said rule, the rates were assessed/checked from the open market and found substantially comparable with the market prices.

5. Given the above, the Committee recommends the Procuring Agency for awarding the contract to M/s. Shahtex Enterprises within the bid validity period, subject to redressal of grievances (if any raised by a bidder), verification of bid security and approval of Competent Authority as required under the governed procurement frameworks viz-a-viz the SPP Act 2010 and SPP Rules 2010.

6. This **Certificate** is being issued by the Committee for posting it along with the bid evaluation result on the SPPRA's PPMS website in compliance with Rule-48 read with Rule-45 *ibid*.

(FAWAD JUNEJO)  
Section Officer (General)  
(Member)

(MUSARRAT MOKHTAR)  
Deputy Director  
(Member)

(RASHEED AHMED MEMON)  
Senior Data Processing Officer  
(Member)

(MUHAMMAD MUSHTAQ BHATTI)  
Section Officer (Admn-II)  
(Member)

(MUHAMMAD YOUSIF SHAIKH)  
Deputy Secretary (Admn & Accounts)  
(Member)

(ALI MUHAMMAD LEGHARI)  
Section Officer (B&A)  
(Member / Secretary)

(GHULAM ALI SOOMRO)  
Additional Secretary (SR/Admn) / Chairman

**MARKET RATES ASSESSMENT DETAILS****Category-A: Procurement of Miscellaneous items under Frame-Work Contract****LOT-I: Supply of petty & edible items on monthly basis**

Line Item No.	Brand & Specification	Per Unit weight / size	Qty.	Cost offered by the Bidder (PKR)		Rates invited from local market	
				M/s. Shahtex Enterprises		M/s. Garden Super Mart B-2	
				Unit price quoted (inclusive of all applicable taxes)	Total item price	Unit price quoted (inclusive of all applicable taxes i.e. 18% GST+5.5I.Tax+10% margin)	Total item price
1.	Nestle Every Day Original	850-gram	960-Pouches	2,000.00	1,920,000.00	2,181.00	2,093,760.00
2.	Nestle Every Day Original	350-gram	960-Pouches	855.00	820,800.00	933.00	895,680.00
3.	Sugar	01-kilogram	960-Kilogram	175.00	168,000.00	173.00	166,080.00
4.	Nestle Nescafe Gold Original	50-gram	24-Bottles	1,800.00	43,200.00	1,936.00	46,464.00
5.	Nestle Nescafe Classic	100-gram	240-Bottles	1,850.00	444,000.00	1,989.00	477,360.00
6.	National Ketchup	300-gram	24-Bottles	200.00	4,800.00	154.00	3,696.00
7.	Lipton Yellow Label (Black)	200-gram	960-Boxes	1,150.00	1,104,000.00	1,260.00	1,209,600.00
8.	Lipton Yellow Label (Black)	100-gram	960-Boxes	575.00	552,000.00	583.00	559,680.00
9.	Tapal (Green Tea)	45-gram	840-Boxes	287.00	241,080.00	315.00	264,600.00
10.	LU Gala Egg Biscuits	41-gram	300-Boxes	300.00	90,000.00	228.00	68,400.00
11.	LU Zeera Plus	65-gram	360-Boxes	300.00	108,000.00	308.00	110,880.00
12.	LU Bakeri Bistiks	15-gram	300-Boxes	400.00	120,000.00	415.00	124,500.00
13.	Peek Freans Party Pik Biscuits	61-gram	360-Boxes	300.00	108,000.00	415.00	149,400.00
14.	LU Bakeri Nankhatai	38-gram	300-Boxes	400.00	120,000.00	308.00	92,400.00
15.	LU TUC Salted Biscuits	48-gram	300-Boxes	300.00	90,000.00	308.00	92,400.00
16.	Peek Freans Sooper Egg & milk	79-gram	300-Boxes	300.00	90,000.00	415.00	124,500.00
17.	LU Bakeri Butter Cookies	33-gram	300-Boxes	450.00	135,000.00	389.00	116,700.00
18.	Peek Freans Pista Pik Biscuits	36-gram	300-Boxes	450.00	135,000.00	415.00	124,500.00
19.	LU Wheatable High Fiber Biscuits	22-gram	300-Packs	325.00	97,500.00	349.00	104,700.00
20.	LU Wheatable Sugar Free Biscuits	86-gram	360-Packs	160.00	57,600.00	168.00	60,480.00
21.	Rose Petal Hand Towels (10X)	Economy Pack	120-Packs	500.00	60,000.00	508.00	60,960.00
22.	Egyptian cotton Bath	27 x 54"	120-Pcs	1,500.00	180,000.00	1,608.00	192,960.00
23.	Egyptian cotton Bath	22 x 44"	120-Pcs	650.00	78,000.00	804.00	96,480.00
24.	Lux Soap (Velvet Glow Jasmine)	115-gram	240-Bars	162.00	38,880.00	141.00	33,840.00
25.	Original Toshiba (Green)	AA	72-Boxes	1,000.00	72,000.00	938.00	67,536.00
26.	Original Toshiba (Green)	AAA	72-Boxes	2,000.00	144,000.00	2,680.00	192,960.00
27.	Toyo-Nasic Glassware	280-ml	540-Nos	166.00	89,640.00	188.00	101,520.00
<b>Total Cost of the Bid:</b>					<b>7,111,500.00</b>	<b>Total Market price</b>	<b>7,632,036.00</b>

(FAWAD JUNEJO)  
Section Officer (General)(MUHAMMAD YOUSIF SHAIKH)  
DS(Admn & Accounts)(MUSARRAT MOKHTAR)  
Deputy Director(ALI MUHAMMAD LEGHARI)  
Section Officer (B&A)(M. MUSHTAQ BHATTI)  
Section Officer (Admn-II)(RASHEED AHMED MEMON)  
Senior Data Processing Officer(GHULAM ALI SOOMRO)  
Additional Secretary (SR/Admn)



FINANCE DEPARTMENT  
GOVERNMENT OF SINDH

BID EVALUATION REPORT	
CATEGORY-A (LOT-I)	
1. Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi
2. Tender Reference:	No. FD (CTC-I) 03(01)/2023-2024
3. Tender Description:	Procurement of Miscellaneous items under Frame-Work Contract
4. Name of Work / Item:	LOT-I: Supply of Petty & Edible Items on monthly basis
5. Method of Procurement:	National Competitive Bidding (Single stage One envelope Procedure)
6. Tender published on:	Daily English Dawn; Dated 14 <sup>th</sup> October, 2023, INF/KRY No. 4207/23
	Daily Urdu Express; Dated 14 <sup>th</sup> October, 2023, INF/KRY No. 4207/23
	Daily Sindhi Kawish; Dated 14 <sup>th</sup> October, 2023, INF/KRY No. 4207/23
7. PPMS NIT ID:	T00526-23-0002 posted on 12 <sup>th</sup> October, 2023
8. Total Bid Document Sold:	04-Documents
9. Total Bids Received:	01-Bid
10. Technical Bids Opening date:	N/A
11. Number of Technically qualified Bids:	N/A
12. Bids rejected:	N/A
13. Financial Bids Opening date:	02 <sup>nd</sup> November, 2023
14. Evaluation Report:	

**LOT-I: Petty & Edible Items on monthly Basis**

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.	Shahtex Enterprises	7,111,500/-	Single participated Bidder	Comparable to the estimated cost (PKR 5.00 M)	Most Advantageous Bid	Refer to the reports (Bidders qualification report, and goods specification conformance and compliance report and SPP Rule-48 compliance certificate) attached with minutes.

\* Cost inclusive of all the applicable taxes and duties

**Recommendations:** The procuring Agency's Procurement Committee unanimously recommends M/s. Shahtex Enterprises the successful bidder, whose bid found as the most advantageous bid, i.e. a bid that after meeting the eligibility or qualification criteria has been found as substantially responsive to the bidding document, and the lowest evaluated cost after comparison with the market prices in terms of Rule-48 of SPPRA, 2010 (Amended from time to time). The 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 bidders' bid security and approval of the Competent Authority as required under the governed procurement framework viz-a-viz the SPP Rules, 2010 (Amended from time to time).

(FAWAD JUNEJO)  
Section Officer (General)  
(Member)

(MUSARRAT MOKHTAR)  
Deputy Director  
(Member)

(RASHEED AHMED MEMON)  
Senior Data Processing Officer  
(Member)

(MUHAMMAD MUSHTAQ BHATTI)  
Section Officer (Admn-II)  
(Member)

(MUHAMMAD YOUSIF SHAIKH)  
Deputy Secretary (Admn & Accounts)  
(Member)

(ALI MUHAMMAD LEGHARI)  
Section Officer (B&A)  
(Member / Secretary)

(GHULAM ALI SOOMRO)  
Additional Secretary (SR/Admn)  
(Chairman)



FINANCE DEPARTMENT  
GOVERNMENT OF SINDH

BID EVALUATION REPORT	
CATEGORY-A (LOT-II)	
1. Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi
2. Tender Reference:	No. FD (CTC-I) 03(01)/2023-2024
3. Tender Description:	Procurement of Miscellaneous items under Frame-Work Contract
4. Name of Work / Item:	LOT-II: Supply of Customized Printing Articles on monthly basis
5. Method of Procurement:	National Competitive Bidding (Single stage One envelope Procedure)
6. Tender published on:	Daily English Dawn; Dated 14 <sup>th</sup> October, 2023, INF/KRY No. 4207/23 Daily Urdu Express; Dated 14 <sup>th</sup> October, 2023, INF/KRY No. 4207/23 Daily Sindhi Kawish; Dated 14 <sup>th</sup> October, 2023, INF/KRY No. 4207/23
7. PPMS NIT ID:	T00526-23-0002 posted on 12 <sup>th</sup> October, 2023
8. Total Bid Document Sold:	04-Documents
9. Total Bids Received:	02-Bids
10. Technical Bids Opening date:	N/A
11. Number of Technically qualified Bids:	N/A
12. Bids rejected:	N/A
13. Financial Bids Opening date:	02 <sup>nd</sup> November, 2023
14. Evaluation Report:	

**LOT-II: Customized Printing Articles on monthly Basis**

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.	Shahtex Enterprises	3,276,888/-	01 <sup>st</sup>	Comparable to the estimated cost (PKR 2.50 M)	Most Advantageous Bid	Refer to the reports (Bidders qualification report, and goods specification conformance and compliance report attached with minutes.
ii.	New Traders	5,325,000/-	02 <sup>nd</sup>		Disqualified	

\* Cost inclusive of all the applicable taxes and duties

**Recommendations:** The procuring Agency's Procurement Committee unanimously recommends M/s. Shahtex Enterprises the successful bidder, whose bid found as the most advantageous bid, i.e. a bid that after meeting the eligibility or qualification criteria has been found as substantially responsive to the bidding document, and the lowest evaluated cost. The 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 bidders' bid security and approval of the Competent Authority as required under the governed procurement framework viz-a-viz the SPP Rules, 2010 (Amended from time to time).

(FAWAD JUNEJO)  
Section Officer (General)  
(Member)

(MUSARRAT MOKHTAR)  
Deputy Director  
(Member)

(RASHEED AHMED MEMON)  
Senior Data Processing Officer  
(Member)

(MUHAMMAD MUSHTAQ BHATTI)  
Section Officer (Admn-II)  
(Member)

(MUHAMMAD YOUSIF SHAIKH)  
Deputy Secretary (Admn & Accounts)  
(Member)

(ALI MUHAMMAD LEGHARI)  
Section Officer (B&A)  
(Member / Secretary)

(GHULAM ALI SOOMRO)  
Additional Secretary (SR/Admn)  
(Chairman)



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(01)/2023-2024
3.	Tender Description:	Procurement of Original Supplies (HP Cartridges) for HP Printers
4.	Name of Work / Item:	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 Dawn; Dated 14 <sup>th</sup> October, 2023, INF/KRY No. 4207/23
		Daily Urdu Express; Dated 14 <sup>th</sup> October, 2023, INF/KRY No. 4207/23
		Daily Sindh Kawish; Dated 14 <sup>th</sup> October, 2023, INF/KRY No. 4207/23
7.	PPMS NIT ID:	T00526-23-0002 posted on 12 <sup>th</sup> October, 2023
8.	Total Bid Document Sold:	05-Documents
9.	Total Bids Received:	02-Bids
10.	Technical Bids Opening date:	N/A
11.	Number of Technically qualified Bids:	N/A
12.	Bids rejected:	N/A
13.	Financial Bids Opening date:	02 <sup>nd</sup> November, 2023
14.	Evaluation Report:	

Original Supplies (HP Cartridges / Toners) 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.	Compsi (Pvt) Ltd	58,166,954/-	01 <sup>st</sup>	Comparable to the estimated cost (PKR 50.00 M)	Most Advantageous Bid	Refer to the reports (Bidders qualification report, and goods specification conformance and compliance report attached with minutes.
ii.	Jamal & Brothers	59,064,209/-	02 <sup>nd</sup>		Disqualified	

\* 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 bidding document, and the lowest evaluated cost. The 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 bidders' bid security and approval of the Competent Authority as required under the governed procurement framework viz-a-viz the SPP Rules, 2010 (Amended from time to time).

(FAWAD JUNEJO)  
Section Officer (General)  
(Member)

(MUSARRAT MOKHTAR)  
Deputy Director  
(Member)

(RASHEED AHMED MEMON)  
Senior Data Processing Officer  
(Member)

(MUHAMMAD MUSHTAQ BHATTI)  
Section Officer (Admn-II)  
(Member)

(MUHAMMAD YOUSIF SHAIKH)  
Deputy Secretary (Admn & Accounts)  
(Member)

(ALI MUHAMMAD LEGHARI)  
Section Officer (B&A)  
(Member / Secretary)

(GHULAM ALI SOOMRO)  
Additional Secretary (SR/Admn)  
(Chairman)

FINANCE DEPARTMENT  
GOVERNMENT OF SINDH

BID EVALUATION REPORT		
CATEGORY-C		
1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi
2.	Tender Reference:	No. FD (CTC-I) 03(01)/2023-2024
3.	Tender Description:	Procurement of White Top Quality Papers for Printers & Photocopiers
4.	Name of Work / Item:	White Top Quality Papers for Printers & Photocopier Machines
5.	Method of Procurement:	National Competitive Bidding (Single stage One envelope Procedure)
6.	Tender published on:	Daily English Dawn; Dated 14 <sup>th</sup> October, 2023, INF/KRY No. 4207/23 Daily Urdu Express; Dated 14 <sup>th</sup> October, 2023, INF/KRY No. 4207/23 Daily Sindhi Kawish; Dated 14 <sup>th</sup> October, 2023, INF/KRY No. 4207/23
7.	PPMS NIT ID:	T00526-23-0002 posted on 12 <sup>th</sup> October, 2023
8.	Total Bid Document Sold:	07-Documents
9.	Total Bids Received:	04-Bids
10.	Technical Bids Opening date:	N/A
11.	Number of Technically qualified Bids:	N/A
12.	Bids rejected:	N/A
13.	Financial Bids Opening date:	02 <sup>nd</sup> November, 2023
14.	Evaluation Report:	

**White Top Quality Paper Reams for Printers & Photocopier Machines**

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.	Kashif Brothers	22,110,012/-	01 <sup>st</sup>	Comparable to the estimated cost (PKR 22.00 M)	Most Advantageous Bid	Refer to the reports (Bidders qualification report, and goods specification conformance and compliance report attached with minutes.
ii.	N.M Impex (Pvt) Ltd	23,225,243/-	02 <sup>nd</sup>		Disqualified	
iii.	Roomi Enterprises	23,777,500/-	03 <sup>rd</sup>		Disqualified	
iv.	S.A Enterprises	26,670,000/-	04 <sup>th</sup>		Disqualified	

\* Cost inclusive of all the applicable taxes and duties

**Recommendations:** The procuring Agency's Procurement Committee unanimously recommends M/s. Kashif Brothers 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 bidding document, and the lowest evaluated cost. The 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 bidders' bid security and approval of the Competent Authority as required under the governed procurement framework viz-a-viz the SPP Rules, 2010 (Amended from time to time).

(FAWAD JUNEJO)  
Section Officer (General)  
(Member)

(MUSARRAT MOKHTAR)  
Deputy Director  
(Member)

(RASHEED AHMED MEMON)  
Senior Data Processing Officer  
(Member)

(MUHAMMAD MUSHTAQ BHATTI)  
Section Officer (Admn-II)  
(Member)

(MUHAMMAD YOUSIF SHAIKH)  
Deputy Secretary (Admn & Accounts)  
(Member)

(ALI MUHAMMAD LEGHARI)  
Section Officer (B&A)  
(Member / Secretary)

(GHULAM ALI SOOMRO)  
Additional Secretary (SR/Admn)  
(Chairman)



FINANCE DEPARTMENT  
GOVERNMENT OF SINDH

BID EVALUATION REPORT

CATEGORY-D

1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi
2.	Tender Reference:	No. FD (CTC-I) 03(01)/2023-2024
3.	Tender Description:	Procurement of customized corrugated carton boxes under frame-work contract
4.	Name of Work / Item:	Customized Corrugated Carton Boxes on monthly basis
5.	Method of Procurement:	National Competitive Bidding (Single stage One envelope Procedure)
6.	Tender published on:	Daily English Dawn; Dated 14 <sup>th</sup> October, 2023, INF/KRY No. 4207/23 Daily Urdu Express; Dated 14 <sup>th</sup> October, 2023, INF/KRY No. 4207/23 Daily Sindhi Kawish; Dated 14 <sup>th</sup> October, 2023, INF/KRY No. 4207/23
7.	PPMS NIT ID:	T00526-23-0002 posted on 12 <sup>th</sup> October, 2023
8.	Total Bid Document Sold:	07-Documents
9.	Total Bids Received:	04-Bids
10.	Technical Bids Opening date:	N/A
11.	Number of Technically qualified Bids:	N/A
12.	Bids rejected:	N/A
13.	Financial Bids Opening date:	02 <sup>nd</sup> November, 2023
14.	Evaluation Report:	

Customized Corrugated Carton Boxes on monthly basis

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.	Alizeh Enterprises	3,348,000/-	01 <sup>st</sup>	Comparable to the estimated cost (PKR 4.20 M)	Not conform to the spec.	Refer to the reports (Bidders qualification report, attached with minutes.
ii.	Fazal-e-Rabbi International	4,080,000/-	02 <sup>nd</sup>		Disqualified	
iii.	New Traders	4,800,000/-	03 <sup>rd</sup>		Disqualified	
iv.	Aziz Packages (Pvt) Ltd	5,409,120/-	04 <sup>th</sup>		Disqualified	

\* Cost inclusive of all the applicable taxes and duties

**Recommendations:** The procuring Agency's Procurement Committee unanimously recommends to cancel the Bidding process in terms of SPP Rule-25 and re-invite the bids afresh as provided in SPP Rule-26 as all the bidders' bids has been found as substantially non-responsive.

(FAWAD JUNEJO)  
Section Officer (General)  
(Member)

(MUSARRAT MOKHTAR)  
Deputy Director  
(Member)

(RASHEED AHMED MEMON)  
Senior Data Processing Officer  
(Member)

(MUHAMMAD MUSHTAQ BHATTI)  
Section Officer (Admn-II)  
(Member)

(MUHAMMAD YOUSIF SHAIKH)  
Deputy Secretary (Admn & Accounts)  
(Member)

(ALI MUHAMMAD DEGHARI)  
Section Officer (B&A)  
(Member / Secretary)

(GHULAM ALI SOOMRO)  
Additional Secretary (SR/Admn)  
(Chairman)



## ANNEXURE-XXI

NO.F.D (CTC-I) 03(01)/ 2023-2024

**GOVERNMENT OF SINDH**

**FINANCE DEPARTMENT**

Karachi dated the 17<sup>th</sup> November, 2023

### TO WHOM IT MAY CONCERN

**Reference:** Notice Inviting Tender (the 'NIT') floated by the Government of Sindh, Finance Department (the '**Procuring Agency**') through publishing in dailies: The Dawn, Jang, Kawish dated 14.10.2023 and posting the same along with the Bidding Documents on SPPRA's website at ID # T00526-23-0002 for procurement of Miscellaneous items (Category Wise) for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi (the '**Assignment**') in accordance with the Sindh Public Procurement Rules, 2010 (the '**SPP Rules**').

**THIS IS TO CERTIFY** that the Procuring Agency, including its Complaints Redressal Committee, **has not received any complaints from a bidder** relating to the aforementioned Assignment's bidding process completed so far, i.e. till the finalization and announcement of the bid evaluation reports duly signed / approved by the Procurement Committee (the '**PC**') in terms of Rule-45 of SPP Rules, 2010 (Amended from time to time).

2. **THIS CERTIFICATE** is being issued on the confirmation of the Procuring Agency for posting it along with the bid evaluation reports on the SPPRA's PPMS website in compliance with the Sindh Public Procurement Regulatory Authority's instructions circulated vide letter no. Dir (A&F)/SPPRA/Policy-01/2019-20/0433 dated 20.08.2019

3. **BY ISSUING THIS CERTIFICATE**, the Procurement Committee advises the Procuring Agency to ensure addressing the bidders' complaints, if received henceforth to the procurement contract award, in a timely and judicious manner strictly observing the SPP Rules.

(FAWAD JUNEJO)

Section Officer (General)

Services General Administration &  
Coordination Department, Govt. of Sindh  
(Member)

(MUSARRAT MOKHTAR)

Deputy Director

Directorate of Industries, Industries &  
Commerce Department, Govt. of Sindh  
(Member)

(RASHEED AHMED MEMON)

Senior Data Processing Officer

Information Science & Technology Department,  
Govt. of Sindh  
(Member)

(MUHAMMAD MUSHTAQ BHATTI)

Section Officer (Admn-II)

Finance Department, Govt. of Sindh  
(Member)

(ALI MUHAMMAD LEGHARI)

Section Officer (B&A)

Finance Department, Govt. of Sindh  
(Member/Secretary)

(MUHAMMAD YOUSIF SHAIKH)

Deputy Secretary (Admn & Accounts)

Finance Department, Govt. of Sindh  
(Member)

(GHULAM ALI SOOMRO)

Additional Secretary (SR/Admn)

Finance Department, Govt. of Sindh  
(Chairman)

(DR. KAZIM HUSSAIN JATOI)

Secretary to Government of Sindh  
Finance Department

(Head of the Procuring Agency)



Government of Sindh  
Sindh Public Procurement Regulatory Authority



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

Karachi, dated: 20<sup>th</sup> 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).



NO.F.D (CTC-I) 03(01)/ 2023-2024

GOVERNMENT OF SINDH

FINANCE DEPARTMENT

Karachi dated the 30<sup>th</sup> November, 2023

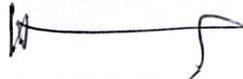
## **BID SECURITIES VERIFICATION CERTIFICATE**

**Reference:** Notice Inviting Tender (the 'NIT') floated by the Government of Sindh, Finance Department (the 'Procuring Agency') through publishing in dailies: The Dawn, Jang, Kawish dated 14.10.2023 and posting the same along with the Bidding Documents on SPPRA's website at ID # T00526-23-0002 for procurement of Miscellaneous items (Category Wise) for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi (the 'Assignment') in accordance with the Sindh Public Procurement Rules, 2010 (the 'SPP Rules').

**THIS IS TO CERTIFY** that all the Bid Security's instruments / Pay-Orders / Bank Guarantee submitted by the Bidders along with Bids (Category wise) relating to aforementioned assignment have been verified as required under Rule-37(3) of the Sindh Public Procurement Regulatory Authority, 2010 (Amended from time to time).

2. **THIS CERTIFICATE** is being issued after the verifications received from the relevant banks / issuing agencies to whom issued the Bid Security's instruments / Pay-Orders / Bank Guarantee to the Bidders and for posting it along with the Bid Evaluation Reports (BER) on the SPPRA's PPMS website in compliance with the Sindh Public Procurement Regulatory Authority's instructions circulated vide letter no. MD/SPPRA/Policy Letters/23-24/0258 dated 16.10.2023.

3. **AFTER ISSUING THIS CERTIFICATE**, the Procuring Agency is advised to also ensure to verify the Performance Security's instruments in terms of SPP Rule-39(4) from the relevant Banks / issuing agencies, furnish by the successful Bidders and upload the same along with the Contract Documents on the SPPRA's PPMS website in a timely and judicious manner strictly observing the SPP Rules.

  
(DR. KAZIM HUSSAIN JATOI)  
FINANCE SECRETARY

Secretary Finance  
Government of Sindh



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
GOVERNMENT OF SINDH

HOME PROCUREMENT PLAN TENDER DOCUMENTS EVALUATION DOCUMENTS CONTRACTS REGISTER LOGIN

SEARCH

NIT ID

BER ID

BER TITLE

Status

Department Name

Procuring Agency

City

From Date

To Date

Search

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## BID EVALUATION REPORT

(1 OF 8316)

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NIT ID	BER ID	BER TITLE	Procuring Agency	Posted On	City	Status	Details
<a href="#">T00526-23-0002</a>	BE00526-23-0002-5	Category-D (Procurement of customized corrugated carton boxes on monthly basis)	Finance Department13-Finance Department	01-12-2023	Karachi	Active	
<a href="#">T00777-23-0009</a>	BE00777-23-0009-1	ICB Contraceptives	Population Welfare Department32-Population Welfare Department	01-12-2023	Karachi	Active	
<a href="#">T01495-23-0002</a>	BE01495-23-0002-1	1. Rehabilitation of Stone Apron Mile	Executive Engineer Ghotki Division Ghotki23-Irrigation & Power Department	01-12-2023	Ghotki	Active	
<a href="#">T01212-23-0001</a>	BE01212-23-0001-3	Repair of Machinery/ Equipments, Furniture/ Fixture and Repair of Transport.	OFFICE OF THE DISTRICT HEALTH OFFICER THARPARKER AT MITHI16-Health Department	01-12-2023	Mithi	Active	
		Purchase of Uniform	OFFICE OF THE DISTRICT HEALTH				

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		FROM SEHWAN TO KARBALA SEHWAN SHARIF.	Government Department				
<a href="#">T01608-23-0006</a>	BE01608-23-0006-1	01 PROVIDING, LAYING, JOINTING & TESTING PE PIPE (4" DIA PE PIPE) FROM MUHAMMAD ALI HALEPOTO & ALI NAWAZ HALEPOTO HOUSE STREET NEW ABADI OF SEHWAN SHARIF.	Municipal committee Sehwan27-Local Government Department	01-12-2023	Jamshoro	Active	
<a href="#">T01212-23-0001</a>	BE01212-23-0001-1	PURCHASE OF DRUGS/MEDICINES 15% LP AND LIFE SAVING MEDICAL SUPPLIES	OFFICE OF THE DISTRICT HEALTH OFFICER THARPARKER AT MITHI16-Health Department	01-12-2023	Mithi	Active	
<a href="#">T00526-23-0002</a>	BE00526-23-0002-4	Category-C (Procurement of white top quality papers for printers & photocopier machines)	Finance Department13-Finance Department	01-12-2023	Karachi	Active	
<a href="#">T00526-23-0002</a>	BE00526-23-0002-3	Category-B (Procurement of Original Supplies (HP Cartridges) for HP Printers	Finance Department13-Finance Department	01-12-2023	Karachi	Active	

NIT ID	BER ID	BER TITLE	Procuring Agency	Posted On	City	Status	Details
<a href="#">T00526-23-0002</a>	BE00526-23-0002-2	Category-A Customized Printing Articles on monthly Basis (LOT-II)	Finance Department 13-Finance Department	01-12-2023	Karachi	Active	
<a href="#">T02048-22-0001</a>	BE02048-22-0001-1	Establishment of Degree College at Bakrani District Larkano	XEN (WS) College Education Department Larkano53-College Education Department	01-12-2023	Larkana	Active	
<a href="#">T01727-23-0005</a>	BE01727-23-0005-1	Transport Services (Hiring of Buses) at SABS University, Jamshoro.	SABS University of Art, Design and Heritages, Jamshoro502-Universities and Board	01-12-2023	Jamshoro	Active	
<a href="#">T00526-23-0002</a>	BE00526-23-0002-1	Category-A Petty & Edible Items on monthly Basis (LOT-I)	Finance Department 13-Finance Department	01-12-2023	Karachi	Active	
<a href="#">T01146-22-0001</a>	BE01146-22-0001-15	Contract # EFAP/W&SD/ CW-18 Package-18: Rehabilitation and Improvement of Roads in District Shikarpur and	Sindh Provincial Road Improvement Project51-Works and Services	01-12-2023	Hyderabad	Active	

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