



NO.F.D (CTC-I) 03(03)/ 2024-2025
GOVERNMENT OF SINDH
FINANCE DEPARTMENT
Karachi dated the 14th January, 2025

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

A meeting of the Procurement Committee (the 'Committee'), constituted vide Finance Department, Government of Sindh (the 'Procuring Agency') Notification dated 03rd October, 2024 for Procurement of Physical Assets & Other Miscellaneous items for the offices of Finance Department, Government of Sindh (Secretariat), Karachi, under SPP Rules, 2010 (Amended from time to time) was held on **Monday, the 25th November, 2024 at 12:00 noon** under the Chairmanship of Additional Finance Secretary (SR/Admn), in his office at 06th floor, A.K Lodhi Block, Finance Department, Building no. 06 with the agenda to **open and evaluate the bids** publicly in accordance with Rule-46(1)(c) 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 requested 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 under the bidding documents.

3. The Secretary apprised the forum that the Procuring Agency, pursuant to the Committee's approval of the bidding documents (Category wise), floated the Invitation for bids' Notice (the 'IFB') by posting it along with the bidding documents on the website of the Procuring Agency and SPPRA-EPAD System vide ID # EPADS-S-241180805 dated 03.11.2024 and same was also published in three (03) widely circulated leading dailies of English 'The Express Tribune'; Urdu 'Express' and Sindhi 'Kawish' vide INF/KRY no. 3509/24 dated 03rd / 06th November, 2024 in terms of SPP Rules 17(1A)(2)(3) & 21(4) ibid. In response, following interested companies registered themselves at the Procuring Agency's office by purchased the bidding documents (Category wise) upon submission of non-refundable tender fee of Rs. 1,500/- for each category.

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

Lot-I: Supply of Petty & Edible Items on monthly basis.

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

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

(i) M/s. New Traders	Bidding Document purchased on 19.11.2024 vide pay order no. 02283650 dated 18.11.24, Dubai Islamic Bank.	Rs. 1,500/-	For LOT-II & III
(ii) M/s. Fazal-e-Rabbi International	Bidding Document purchased on 19.11.2024 vide pay order no. 01476104 dated 19.11.24, JS Bank.	Rs. 1,500/-	For LOT-I, II & III
(iii) M/s. Shahtex Enterprises	Bidding Document purchased on 20.11.2024 vide pay order no. 07539927 dated 20.11.23, Faysal Bank.	Rs. 1,500/-	For LOT-I, II & III

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

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

(i) M/s. Jamal & Brothers	Bidding Document purchased on 23.11.2024 vide pay order no. 05911815 dated 22.11.24, Meezan Bank.	Rs. 1,500/-
(ii) M/s. Compsi (Pvt) Ltd	Bidding Document purchased on 20.11.2024 vide pay order no. 17755074 dated 14.11.24, Habib Metropolitan Bank Ltd.	Rs. 1,500/-

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

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

(i)	M/s. N.M Impex (Pvt) Ltd	Bidding Document purchased on 05.11.2024 vide pay order no. 50759410 dated 01.11.24. Bank Makramah Ltd.	Rs. 1,500/-
(ii)	M/s. Prime Technologies I.T Solution	Bidding Document purchased on 11.11.2024 vide pay order no. 01849452 dated 11.11.24. Meezan Bank.	Rs. 1,500/-
(iii)	M/s. Osaka Papers	Bidding Document purchased on 19.11.2024 vide pay order no. 02283649 dated 18.11.24. Dubai Islamic Bank.	Rs. 1,500/-
(iv)	M/s. Askari Enterprise	Bidding Document purchased on 23.10.2023 vide pay order no. 01576846 dated 19.14.24. Askari Bank.	Rs. 1,500/-

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

4. Accordingly, the Procuring Agency, till the cut-of date and time for bids' submission as of **25th November, 2024 till 11:00 am** has received the bids electronically via SPPRA-EPAD System 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. Fazal-e-Rabbi International.
- (ii) M/s. Shahtex Enterprises.

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

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

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

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

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

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

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

- (i) M/s. N.M Impex (Pvt) Ltd.
- (ii) M/s. Prime Technologies I.T Solution.

5. Initially, in terms of SPP Rule-41(6), all the members of the Committee and bidders signed the attendance sheets at **Annexure-I & II** and thereafter, the Committee decided to open the bids of all bidders in the presence of bidders' representatives, who were present there to witness their opening bids. Accordingly, as per SPP Rule-41(5), the Committee read aloud the names of bidders whose bids received through e-Procurement System (Category wise) and thereafter downloaded the bids (technical & financial) from SPPRA-EPADS and then the Committee read aloud as well as recorded the lot-wise prices of quoted bids (Category wise) and bid securities' amount that were submitted physically by the bidders in sealed envelopes, **as summarized below**. Besides, the chair encircled the bid prices, and all the members signed the each and every page of the financial bids in terms of SPP Rules-41(8) *ibid* and prepared a comparative statement (category wise) of the bids announced in the meeting.

6. Further, the Procuring Agency has only received sealed Bid Security from the one (01) bidder namely; M/s. Osaka Papers. However, his Bid (Technical and Financial) was not received to the Procuring Agency till the prescribed cut-of date and time on SPPRA-EPAD System at ID # EPADS-S-241180805. Hence, the bidder namely; M/s. Osaka Papers was disqualified from the bidding process by the Procurement Committee.

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 LOT / Category	Pay Order / Bank Guarantee No.
'A'	Procurement of Miscellaneous items under Frame-Work Contract					
(LOT-I)	Petty & Edible items under frame-work contract	-	Fazal-e-Rabbi International	13,974,360.00/- (1 st Lowest)	1,363,000.00/- (Consolidated Pay Order)	01476103 (JS Bank)
			Shahtex Enterprises	14,154,060.00/- (2 nd Lowest)	1,392,000.00/- (Consolidated Pay Order)	07539928 (Faysal Bank)
(LOT-II)	Customized Printing Articles under frame-work contract.	-	New Traders	3,239,100.00/- (1 st Lowest)	425,000.00/- (Consolidated Pay Order)	5902658 (Meezan Bank)
			Fazal-e-Rabbi International	6,453,300.00/- (2 nd Lowest)	1,363,000.00/- (Consolidated Pay Order)	01476103 (JS Bank)
			Shahtex Enterprises	6,585,000.00/- (3 rd Lowest)	1,392,000.00/- (Consolidated Pay Order)	07539928 (Faysal Bank)
(LOT-III)	Stationery Articles under frame-work contract	-	New Traders	5,250,024.00/- (1 st Lowest)	425,000.00/- (Consolidated Pay Order)	5902658 (Meezan Bank)
			Fazal-e-Rabbi International	6,817,248.00/- (2 nd Lowest)	1,363,000.00/- (Consolidated Pay Order)	01476103 (JS Bank)
			Shahtex Enterprises	7,094,040.00/- (3 rd Lowest)	1,392,000.00/- (Consolidated Pay Order)	07539928 (Faysal Bank)
Procurement of Original Supplies (HP Cartridges) for HP Printers						
'B'	HP Cartridges/ Toners	662-Units	Compsi (Pvt) Ltd	45,999,998.98/- (1 st Lowest)	2,305,000.00/- (Bank Guarantee)	IGT17410514924PK (Habib Bank Limited)
			Jamal & Brothers	46,323,307.94/- (2 nd Lowest)	2,316,165.00/- (Pay Order)	05911816 (Meezan Bank)
Procurement of White Top-Quality Papers for Printers & Photocopier Machines						
'C'	A4 Size (80-gsm)	2500-Reams	Prime Technologies I.T Solution	8,980,980.00/- (1 st Lowest)	620,000.00/- (Pay Order)	01849929 (Meezan Bank)
	A4 Size (70-gsm)	3000-Reams				
	A4 Size (80-gsm)	2500-Reams	N.M Impex (Pvt) Ltd	9,679,000.00/- (2 nd Lowest)	650,000.00/- (Pay Order)	05564930 (Meezan Bank)
	A4 Size (70-gsm)	3000-Reams				
➤ The Comprehensive Details of the Financial Bids (Category Wise) enclosed herewith minutes at Annexure-III to Annexure-V.						

7. During the scrutiny process, the Committee also checked computational errors to correct the same. However, the Committee found an arithmetical error and rectified the same under the price schedule of M/s. New Traders in the 'item total price' quoted by the said bidder, mentioned at Sr # 28 under the Category-A (LOT-III) of the financial bid of M/s. New Traders. The bidder has also accepted the correction of the quoted amount following the correction of arithmetic errors by the Procurement Committee.

8. 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 assessment, the Committee found following bidders as qualified 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-VI to Annexure-VIII).

Qualified & Disqualified Bidders in terms of Qualification Reports						
Sr. No	Category	Description of Category		Name of Bidder	Qualification Assessment	
				Qualified Disqualified		
1.	A	Procurement of Miscellaneous items under Frame-Work Contract:			Qualified	Disqualified
		LOT-I: Petty & Edible Items on monthly basis		M/s. Fazal-e-Rabbi International	Qualified	-
		LOT-II: Customized Printing Articles on monthly basis		M/s. New Traders	Qualified	-
		LOT-III: Stationery Articles on monthly basis		M/s. New Traders	Qualified	-
2.	B	Procurement of Original Supplies (HP Cartridges) for HP Printers.		M/s. Compsi (Pvt) Ltd	Qualified	-
3.	C	Procurement of White Top-Quality Papers for Printers & Photocopier Machines.		M/s. Prime Technologies I.T Solution	Qualified	-

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9. Based on the post-qualification criteria, the Committee found the above bidders' bids as responsive who submitted their proposals for **Category-A/B & C** titled as "**Procurement of Miscellaneous items under Frame-Work Contract**", "**Procurement of Original Supplies (HP-Cartridges) for HP Printers**" and "**Procurement of White Top-Quality Papers for Printers & Photocopier Machines**".

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-IX to Annexure-XI**). The summarized details are as under: -

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

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

12. Accordingly, based on the results, the Procurement Committee while preparing the Bid Evaluation Reports unanimously recommending **M/s. Fazal-e-Rabbi International** under **Category-A** (For LOT-I: Petty & Edible Items); **M/s. New Traders** (For LOT-II & LOT-III: Printing & Stationery Articles); **M/s. Compsi (Pvt) Ltd** under **Category-B** (HP Cartridges / Toners) and **M/s. Prime Technologies I.T Solution** under **Category-C** (White Top-Quality 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.

13. 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 instructions circulated vide Policy 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. Fazal-Rabbi International** with the total contract price of **Rs. 13,974,360.00/- (PKR: Thirteen Million Nine Hundred Seventy-Four Thousand Three Hundred Sixty and Zero-Paisas only)** being qualified the most advantageous Bidder for the supply of monthly Petty & Edible items under Frame-Work Contract for the offices of Finance Department, Government of Sindh, (Secretariat) Karachi.

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

- M/s. New Traders with the total contract price of Rs. 3,239,100.00/- (PKR: Three Million Two Hundred Thirty-Nine Thousand One Hundred & Zero-Paisas only) being qualified the most advantageous Bidder for the supply of Customized Printing Articles on monthly basis under Frame-Work Contract for the offices of Finance Department, Government of Sindh, (Secretariat) Karachi.

LOT-III: Supply of Stationery Articles on Monthly Basis

- M/s. New Traders with the total contract price of Rs. 5,250,024.00/- (PKR: Five Million Two Hundred Fifty Thousand Twenty Four & Zero - Paisas only) being qualified the most advantageous Bidder for the supply of Stationery Articles on monthly basis under Frame-Work Contract for the offices of Finance Department, Government of Sindh, (Secretariat) Karachi.

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

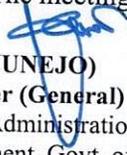
- M/s. Compsi (Pvt) Ltd with the total contract price of Rs. 45,999,998.98/- (PKR: Forty-Five Million Nine Hundred Ninety - Nine Thousand Nine Hundred Ninety-Eight & Ninety-Eight Paisas only) being qualified the most advantageous Bidder for the supply of 662-Units of Original Supplies (HP Cartridges / Toners) for HP Printers installed at the various offices of Finance Department, Government of Sindh, (Secretariat) Karachi.

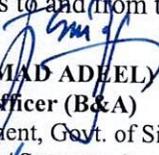
CATEGORY-C: 'Procurement of White Top-Quality Papers for Printers & Photocopier Machines'

- M/s. Prime Technologies I.T Solution with the total contract price of Rs. 8,980,980.00/- (Rupees: Eight Million Nine Hundred Eighty Thousand Nine Hundred Eighty & Zero-Paisas only) being qualified the most advantageous Bidder for the supply of Imported White Top-Quality Papers (2500-Reams of A4 80-Grams) & (3000-Reams of A4 70-Grams) for the Printers & Photocopier Machines installed at the offices of Finance Department, Government of Sindh, (Secretariat) Karachi.

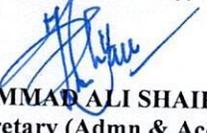
14. The Committee further advised the Procuring Agency to ensure adherence with governed Procurement Rules, including the Policy instructions framed thereunder, as required for compliance during the bidding process, i.e., till awarding Procurement Contracts and disclosure of such information through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

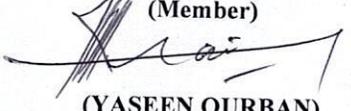
15. The meeting ended with the vote of thanks to and from the chair.


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


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


(AHMED ALI PATHAN)
Section Officer (Admn)
Information Science & Technology Department,
Govt. of Sindh
(Member)


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


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

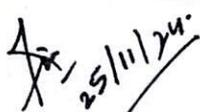
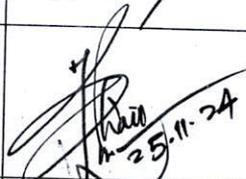
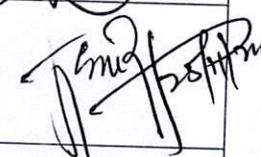
MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF BIDS THROUGH ELECTRONICALLY VIA SPPRA – EPADS OF THE 02-SEPARATE NITs REGARDING THE PROCUREMENT OF PHYSICAL ASSETS & OTHER MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

- NIT # 1:** Procurement & Installation of I.T Hardware and Machinery Equipment for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi.
- NIT # 2:** Procurement of Miscellaneous Items for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi.

ATTENDANCE SHEET

Monday, Dated: 25-11-2024 at 12:00 Noon

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

Sr.#	Name of Officer	Officer Designation & Department	Signatures
1.	Yaseen Qurban	Additional Finance Secretary (SR/ Admn) Finance Department, Government of Sindh. (Chairman)	 25/11/24
2.	Muhammad Ali Shaikh	Deputy Secretary (Admn & Accounts) Finance Department, Government of Sindh. (Member)	 25-11-24
3.	Muhammad Adeel	Section Officer (B&A) Finance Department, Government of Sindh. (Member/Secretary)	
4.	Fawad Junejo	Section Officer (General) SGA&C Department Government of Sindh (Member)	
5.	Ahmed Pathan	Section Officer (Admn) Information Science & Technology Department, Government of Sindh (Member)	

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: Monday, Dated: 25th November, 2024 at 12:00 Noon
Venue: Room No. 119, A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

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

FOR LOT-I: Supply of 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.	Fazal-e-RABBI ^{International}	ANAS JAVED	42301 75835749	03233658873	
2.	SHAHZAD ENTERPRISES	AZIZ HANZA	42101 2458729-1	0345-2386974	
3.	/	/	/	/	/
4.	/	/	/	/	/
5.	/	/	/	/	/
6.	/	/	/	/	/
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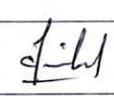
BIDDER'S ATTENDANCE SHEET

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: Monday, Dated: 25th November, 2024 at 12:00 Noon
Venue: Room No. 119, A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

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

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

Sr.#	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	Pagal-e-Rabbi International	ANAS JAVED	42301 7583574-9	03233658873	
2.	NEW TRADERS RIZWAN	Rizwan Ali Khan	421013075 148-3	0333 2119611	
3.	SHAHTEX ENTERPRISES A zi	A zi	42101 2458929-1	0345-2386974	
4.					
5.					
6.					
7.					
8.					
9.					
10.					

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

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

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

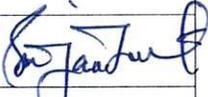
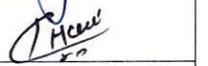
Sr.#	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	fajal-e-Balbi Intergrational	ANAS JAVED	4230175835749	03233658873	
2.	NEW TRADERS	Rizwan Ali Khan	421013075148-3	03332119611	
3.	SHAHZAD ENTERPRISES A/c	A/c	421012458529-1	03452386974	
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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

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

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

Sr.	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	Comprin (Pvt.) Ltd	Syed Wajahat Sales Manager	42201-7453325-9	0322-2326080	
2.	Jammal & Bro	Qasim Farooq	4220175843407	0322-2936767	
3.	/	/	/	/	/
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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: Monday, Dated: 25th November, 2024 at 12:00 Noon
Venue: Room No. 119, A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

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

Sr.	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	N.M Impex (Pvt) Ltd	M. Nadeem Sales & Tech officer	42461-5795833	0300-2829940 n.m-impex@pko.com 0317-1259800	<i>[Signature]</i>
2.	Prime Tennis IT solution	Fahim Hussain	42201-6778529	Prime.Tennis@824.com	<i>[Signature]</i>
3.	Osaka Paper	A. Qadir	42000-76866441	0321-2673565	<i>[Signature]</i>
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**BID SECURITY IN SEALED ENVELOPE RECEIVED FROM BIDDER(S) IN RESPECT OF THE TENDER FOR
 "PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT,
 GOVERNMENT OF SINDH (SECRETARIAT) KARACHI" VIDE ID NO: EPADS – S - 241180805:**

BID SECURITY SUBMISSION SHEET

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

On or before Monday, Dated: 25-11-2024 till 11:00 am

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

Sr.#	Bidder <u>or</u> Company Name	Pay-Order <u>or</u> Demand Draft <u>or</u> Bank Guarantee @ 5% of the total Bid Price	Date & time of submission	Bid Security Envelope (Sealed <u>or</u> Un-Sealed)	To whom submitted (Name of the person)	CNIC No.	Signatures
1.	Comfirm Pvt-Ltd	Bank Guaranty	25-11-24 10:45 am	Sealed	Wajahal	42201-74533 25-9	[Signature]
2.	Jania L & Roshan	PAY ORDER	25/11/24 10:45 AM	Sealed	KASHIF	42201- 7584340-7	[Signature]
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**"BID SECURITY IN SEALED ENVELOPE RECEIVED FROM BIDDER(S) IN RESPECT OF THE TENDER FOR
"PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT,
GOVERNMENT OF SINDH (SECRETARIAT) KARACHI" VIDE ID NO: EPADS – S - 241180805:**

BID SECURITY SUBMISSION SHEET

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

On or before Monday, Dated: 25-11-2024 till 11:00 am

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

Sr.#	Bidder <u>or</u> Company Name	Pay-Order <u>or</u> Demand Draft <u>or</u> Bank Guarantee @ 5% of the total Bid Price	Date & time of submission	Bid Security Envelope (Sealed <u>or</u> Un-Sealed)	To whom submitted (Name of the person)	CNIC No.	Signatures
1.	N.M Impex (Pvt) Ltd	Pay order	25/11/24 10:00 AM	Sealed	M. Nadeem	4240157950383	
2.	Prime Tech	PAY ORDER	25-Nov-2024 10:01 AM	Sealed	FARHAN	4220167255779	
3.	OSAKA Papers	PAY ORDER	25/11/24 10:37 AM	Sealed	Audul Qadir	42000-768 664471	
4.	/	/	/	/	/	/	/
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ANNEXURE-III

COMPREHENSIVE DETAILS OF THE FINANCIAL BIDS (CATEGORY WISE)

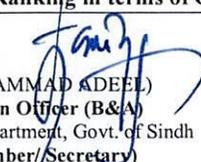
Category-A: Procurement of Miscellaneous items under Frame-Work Contract

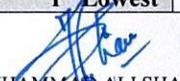
LOT-I: Supply of Petty & Edible items on monthly basis

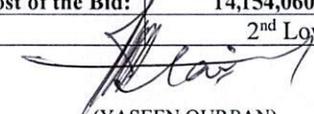
Line-Item No.	Brand & Specification	Per Unit weight / size	Quantity for 12-months	Cost offered by the Bidders (PKR.)			
				M/s. Fazal-e-Rabbi International		M/s. Shahtex Enterprises	
				Unit price quoted (inclusive of all applicable taxes)	Total item price	Unit price quoted (inclusive of all applicable taxes)	Total item price
1.	Nestle Every Day Original	850-gram	960-Pouches	3,240.00/-	3,110,400.00/-	3,280.00/-	314,8800.00/-
2.	Nestle Every Day Original	350-gram	840-Pouches	1,820.00/-	1,528,800.00/-	1,860.00/-	1,562,400.00/-
3.	Sugar	01-kilogram	960-Kilogram	315.00/-	302,40.00/-	320.00/-	307,200.00/-
4.	Nestle Nescafe Classic	100-gram	288-Bottles	3,600.00/-	1,036,800.00/-	3,620.00/-	1,042,560.00/-
5.	Lipton Yellow Label (Black)	200-gram	960-Boxes	1,800.00/-	1,728,000.00/-	1,790.00/-	1,718,400.00/-
6.	Lipton Yellow Label (Black)	100-gram	840-Boxes	1,100.00/-	924,000.00/-	1,110.00/-	932,400.00/-
7.	Tapal (Green Tea)	45-gram	840-Boxes	560.00/-	470,400.00/-	550.00/-	462,000.00/-
8.	LU Gala Egg Biscuits	41-gram	240-Boxes	760.00/-	182,400.00/-	765.00/-	183,600.00/-
9.	LU Zeera Plus	65-gram	300-Boxes	760.00/-	228,000.00/-	770.00/-	231,000.00/-
10.	LU Bakeri Bistiks	15-gram	300-Boxes	760.00/-	228,000.00/-	765.00/-	229,500.00/-
11.	Peek Freans Party Pik Biscuits	61-gram	300-Boxes	760.00/-	228,000.00/-	760.00/-	228,000.00/-
12.	LU Bakeri Nankhatai	38-gram	300-Boxes	760.00/-	228,000.00/-	760.00/-	228,000.00/-
13.	LU TUC Salted Biscuits	48-gram	240-Boxes	760.00/-	182,400.00/-	760.00/-	182,400.00/-
14.	Peek Freans Sooper Egg & milk	79-gram	300-Boxes	760.00/-	228,000.00/-	760.00/-	228,000.00/-
15.	LU Bakeri Butter Cookies	33-gram	300-Boxes	760.00/-	228,000.00/-	770.00/-	231,000.00/-
16.	Peek Freans Pista Pik Biscuits	36-gram	240-Boxes	760.00/-	182,400.00/-	770.00/-	184,800.00/-
17.	LU Wheatable High Fiber Biscuits	22-gram	360-Packs	760.00/-	273,600.00/-	790.00/-	284,400.00/-
18.	LU Wheatable Sugar Free Biscuits	86-gram	360-Packs	760.00/-	273,600.00/-	780.00/-	280,800.00/-
19.	Rose Petal Hand Towels (10X)	Economy Pack	96-Packs	850.00/-	81,600.00/-	1,000.00/-	96,000.00/-
20.	Egyptian cotton Bath	27 x 54"	144-Pcs	2,000.00/-	288,000.00/-	2,200.00/-	316,800.00/-
21.	Egyptian cotton Bath	22 x 44"	144-Pcs	1,000.00/-	144,000.00/-	1,200.00/-	172,800.00/-
22.	Lux Soap (Velvet Glow Jasmine)	115-gram	240-Bars	300.00/-	72,000.00/-	310.00/-	74,400.00/-
23.	Original Toshiba (Green)	AA	72-Boxes	3,500.00/-	252,000.00/-	3,600.00/-	259,200.00/-
24.	Original Toshiba (Green)	AAA	72-Boxes	3,500.00/-	252,000.00/-	3,600.00/-	259,200.00/-
25.	Toyo-Nasic Glassware	280-ml	540-Nos	250.00/-	135,000.00/-	240.00/-	129,600.00/-
26.	Aslee Perfect Room Freshener	300-ml	720-Bottles	1000.00/-	720,000.00/-	990.00/-	712,800.00/-
27.	Rose Petal Multicolor	150-pulls (2xly)	720-Boxes	648.00/-	466,560.00/-	650.00/-	468,000.00/-
				Total Cost of the Bid:	13,974,360.00/-	Total Cost of the Bid:	14,154,060.00/-
				Ranking in terms of Cost:	1st Lowest		2nd Lowest


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


(AHMED ALI PATHAN)
Section Officer (Admn)
IS&TD, Govt. of Sindh
(Member)


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


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


(YASEEN QURBAN)
Additional Finance 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

Line-Item No.	Description	Quantity for 12-months	Cost offered by the Bidders (PKR)					
			M/s. New Traders		M/s. Fazal-e-Rabbi International		M/s. Shahtex 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
1.	File Covers (Green Color)	45000-Nos	20.00/-	900,000.00/-	32.00/-	1,440,000.00/-	33.00/-	1,485,000.00/-
2.	File Covers (White Color)	12000-Nos	35.00/-	420,000.00/-	75.00/-	900,000.00/-	75.00/-	900,000.00/-
3.	File Covers with inner pocket (White)	12000-Nos	44.00/-	528,000.00/-	80.00/-	960,000.00/-	82.00/-	984,000.00/-
4.	File Boards	15000-Nos	42.00/-	630,000.00/-	86.00/-	1,290,000.00/-	85.00/-	1,275,000.00/-
5.	Notepad Diary with spiral binding	1500-Nos	140.00/-	210,000.00/-	425.00/-	637,500.00/-	424.00/-	636,000.00/-
6.	Notepad diary with spiral binding	1500-Nos	165.00/-	247,500.00/-	310.00/-	465,000.00/-	310.00/-	465,000.00/-
7.	Envelopes (White Color) Size 9x4	12000-Nos	3.500/-	42,000.00/-	9.00/-	108,000.00/-	10.00/-	120,000.00/-
8.	Envelopes (White Color) Size 11x5	24000-Nos	4.500/-	108,000.00/-	13.00/-	312,000.00/-	14.00/-	336,000.00/-
9.	Envelopes (White Color) Size 12x10 (A4)	12000-Nos	10.00/-	120,000.00/-	22.00/-	264,000.00/-	25.00/-	300,000.00/-
10.	Envelopes (White Color) Size 11x15 (File Size)	2400-Nos	14.00/-	33,600.00/-	32.00/-	76,800.00/-	35.00/-	84,000.00/-
Total Cost of the Bid:				3,239,100.00/-	Total Cost of the Bid:	6,453,300.00/-	Total Cost of the Bid:	6,585,000.00/-
Ranking in terms of Cost:				1st Lowest		2nd Lowest		3rd Lowest


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


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


(AHMED ALI PATHAN)
Section Officer (Admn)
 IS&T Department, Govt. of Sindh
(Member)

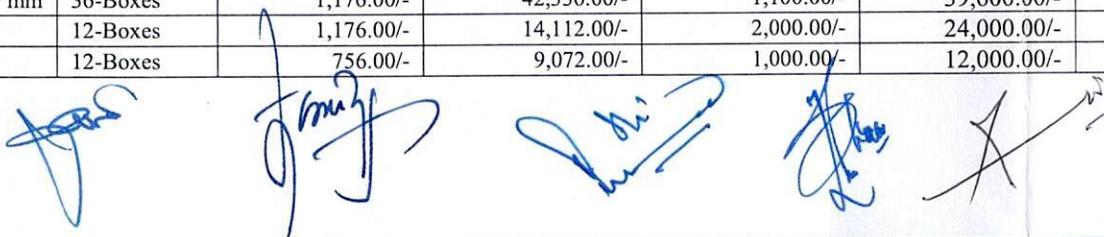

(MUHAMMAD ALI SHAIKH)
DS (Admn & Accounts)
 Finance Department,
 Govt. of Sindh
(Member)


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

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

LOT-III: Supply of Stationery Items on monthly basis

Line-Item No.	Description	Quantity for 12-months	Cost offered by the Bidders (PKR)					
			M/s. New Traders		M/s. Fazal-e-Rabbi International		M/s. Shahtex 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
1.	Pen Point V7 Grip (BXGPN)	24-Packets	2,800.00/-	67,200.00/-	3,570.00/-	85,680.00/-	3,580.00/-	85,920.00/-
2.	Pen Tec Point V10 Grip (BXGPN-V10)	48-Packets	2,900.00/-	139,200.00/-	3,570.00/-	171,360.00/-	3,850.00/-	184,800.00/-
3.	Ball Signo Pointer Pen 0.7 (UM-120)	432-Packets	1,260.00/-	544,320.00/-	1,400.00/-	604,800.00/-	1,400.00/-	604,800.00/-
4.	Ball Eye Pointer Pen (Micro) (UM-150)	288-Packets	3,696.00/-	1,064,448.00/-	4,350.00/-	1,252,800.00/-	4,400.00/-	1,267,200.00/-
5.	Ball Pen Piano PRO (Blue, Black, Red)	720-Packets	150.00/-	108,000.00/-	330.00/-	237,600.00/-	330.00/-	237,600.00/-
6.	Dollar Neon High Lighter (HL-625) (Red, Orange, Green, yellow)	96-Packets	798.00/-	76,608.00/-	1,070.00/-	102,720.00/-	1,100.00/-	105,600.00/-
7.	Flora Board Marker (M814) (Blue & Black)	24-Packets	770.00/-	18,480.00/-	1,070.00/-	25,680.00/-	1,100.00/-	26,400.00/-
8.	Deli Neon Pencil HB (U51600)	720-Packets	294.00/-	211,680.00/-	315.00/-	226,800.00/-	320.00/-	230,400.00/-
9.	Kita Rubber (K-2006)	60-Boxes	462.00/-	27,720.00/-	500.00/-	30,000.00/-	500.00/-	30,000.00/-
10.	Dux Sharpener (EN-71)	36-Boxes	784.00/-	28,224.00/-	500.00/-	180,000.00/-	520.00/-	18,720.00/-
11.	Aroma Steel Foot Scale (1200-B)	24-Packets	1,260.00/-	30,240.00/-	1,400.00/-	33,600.00/-	1,450.00/-	34,800.00/-
12.	Pelican Blanco White Fluid Bottle (E2) 20-ml	144-Nos	210.00/-	30,240.00/-	4,000.00/-	576,000.00/-	4,000.00/-	576,000.00/-
13.	Three Flower White Fluid Pen (TF-9222)	60-Packets	840.00/-	50,400.00/-	950.00/-	57,000.00/-	960.00/-	57,600.00/-
14.	Three Flower Large Heavy Duty Stapler Machine (TF-0095)	36-Nos	7,700.00/-	277,200.00/-	9,900.00/-	356,400.00/-	10,000.00/-	360,000.00/-
15.	Three Flower Medium Stapler Machine (TF-0316)	24-Boxes	8,400.00/-	201,600.00/-	770.00/-	18,480.00/-	780.00/-	18,720.00/-
16.	Three Flower Large Stapler Pin (TF-2317) (23/13) (23/17)	12-Boxes	3,500.00/-	42,000.00/-	5,000.00/-	60,000.00/-	5,000.00/-	60,000.00/-
17.	Dollar Medium Stapler Pin (ST-246) (24/6)	96-Boxes	1,680.00/-	161,280.00/-	1,820.00/-	174,720.00/-	1,850.00/-	177,600.00/-
18.	Three Flower Pin Remover (TF-0222)	72-Nos	140.00/-	10,080.00/-	170.00/-	12,240.00/-	180.00/-	12,960.00/-
19.	Three Flower Gem Clip (TF-36 M.M)	72-Boxes	840.00/-	60,480.00/-	1,200.00/-	86,400.00/-	1,200.00/-	86,400.00/-
20.	Paper Cutter (332)	144-Nos	168.00/-	24,192.00/-	330.00/-	47,520.00/-	330.00/-	47,520.00/-
21.	Yizh Wang Paper cutting small Scissors (Y-60)	12-Boxes	3,360.00/-	40,320.00/-	6,000.00/-	72,000.00/-	6,000.00/-	72,000.00/-
22.	Golden Phoenix Paper cutting Large Scissors (K-905)	12-Boxes	5,040.00/-	60,480.00/-	9,000.00/-	108,000.00/-	9,000.00/-	108,000.00/-
23.	Nafees Gum Medium Bottle (145e)	12-Boxes	1,008.00/-	12,096.00/-	1,200.00/-	14,400.00/-	1,250.00/-	15,000.00/-
24.	UHU Medium Gum Stick (Nr65)	36-Boxes	3,192.00/-	114,912.00/-	3,000.00/-	108,000.00/-	3,000.00/-	108,000.00/-
25.	Three Flower Medium Yellow Chit (TF-03Y) 75x75 mm	36-Boxes	1,092.00/-	39,312.00/-	1,400.00/-	50,400.00/-	1,400.00/-	50,400.00/-
26.	Xingli Large Yellow Chit (S1-5) 76x27 mm	36-Boxes	1,176.00/-	42,336.00/-	1,100.00/-	39,600.00/-	1,100.00/-	39,600.00/-
27.	Crescent Stamp Pad	12-Boxes	1,176.00/-	14,112.00/-	2,000.00/-	24,000.00/-	2,000.00/-	24,000.00/-
28.	Crescent Ink Stamp Pad (Approx.)	12-Boxes	756.00/-	9,072.00/-	1,000.00/-	12,000.00/-	1,000.00/-	12,000.00/-



29.	Three Flower Steel Single Hole Punch Machine (TF-0317)	12-Boxes	3,360.00/-	40,320.00/-	3,000.00/-	36,000.00/-	3,000.00/-	36,000.00/-	
30.	Three Flower Steel Double Hole Punch Machine (TF-0317)	72-Nos	700.00/-	50,400.00/-	750.00/-	54,000.00/-	800.00/-	57,600.00/-	
31.	Small Tag	96-Bundles	630.00/-	60,480.00/-	1,000.00/-	96,000.00/-	1,000.00/-	96,000.00/-	
32.	Large Tag	12-Bundles	812.00/-	9,744.00/-	1,650.00/-	19,800.00/-	1,700.00/-	20,400.00/-	
33.	Noble Medium Plastic Dustbin	72-Nos	490.00/-	35,280.00/-	450.00/-	32,400.00/-	1,650.00/-	118,800.00/-	
34.	Steel Poker	12-Boxes	2,352.00/-	28,224.00/-	3,564.00/-	42,768.00/-	450.00/-	5,400.00/-	
35.	Rnext Plastic Dak Folder Stick File (BLQ-311A)	144-Nos	49.00/-	7,056.00/-	2,000.00/-	288,000.00/-	3,580.00/-	515,520.00/-	
36.	Deli Clip Dak Folder Ring Binder (5382)	144-Nos	182.00/-	26,208.00/-	450.00/-	64,800.00/-	2,000.00/-	288,000.00/-	
37.	Pak Dak pad	144-Nos	1,820.00/-	262,080.00/-	2,000.00/-	288,000.00/-	450.00/-	64,800.00/-	
38.	Artico Plastic File Box (AR-556)	288-Nos	630.00/-	181,440.00/-	440.00/-	126,720.00/-	450.00/-	129,600.00/-	
39.	Three Flower Clip File Folder View Binder (TF-2-38D)	144-Nos	392.00/-	56,448.00/-	580.00/-	83,520.00/-	450.00/-	64,800.00/-	
40.	Noble Register (200-Pages)	360-Nos	450.00/-	162,000.00/-	470.00/-	169,200.00/-	600.00/-	216,000.00/-	
41.	Noble Register (400-Pages)	360-Nos	672.00/-	241,920.00/-	750.00/-	270,000.00/-	470.00/-	169,200.00/-	
42.	Noble Register (600-Pages)	72-Nos	1,288.00/-	92,736.00/-	1,100.00/-	79,200.00/-	1,100.00/-	79,200.00/-	
43.	Noble Cash Book Register (400-Pages)	12-Nos	1,190.00/-	14,280.00/-	1,800.00/-	21,600.00/-	1,800.00/-	21,600.00/-	
44.	H.B Short Hand Book	144-Nos	65.00/-	9,360.00/-	165.00/-	23,760.00/-	200.00/-	28,800.00/-	
45.	Pak Legal Size Paper (Green)	24-Packets	448.00/-	10,752.00/-	650.00/-	15,600.00/-	700.00/-	16,800.00/-	
46.	Owner Water Dumper (D-2)	72-Nos	154.00/-	11,088.00/-	265.00/-	19,080.00/-	270.00/-	19,440.00/-	
47.	Sabzi Plastic Basket	24-Nos	376.00/-	9,024.00/-	580.00/-	13,920.00/-	600.00/-	14,400.00/-	
48.	Pen Jar	24-Nos	280.00/-	6,720.00/-	250.00/-	6,000.00/-	250.00/-	6,000.00/-	
49.	Yihao Meeting Schedule Stand (Y-207)	72-Nos	1,680.00/-	120,960.00/-	1,500.00/-	108,000.00/-	1,600.00/-	115,200.00/-	
50.	Three Flower Squash Tap 1"	288-Nos	84.00/-	24,192.00/-	100.00/-	28,800.00/-	100.00/-	28,800.00/-	
51.	Three Flower Plastic Squash Tap 3"	576-Nos	203.00/-	116,928.00/-	270.00/-	155,520.00/-	280.00/-	161,280.00/-	
52.	Opal Book Binding Tap 2"	144-Nos	210.00/-	30,240.00/-	200.00/-	28,800.00/-	200.00/-	28,800.00/-	
53.	Tranbo Plastic File Bag (EF-12B)	24-Nos	112.00/-	2,688.00/-	1,100.00/-	26,400.00/-	1,100.00/-	26,400.00/-	
54.	Nobel Stock Register	12-Nos	910.00/-	10,920.00/-	2,500.00/-	30,000.00/-	2,500.00/-	30,000.00/-	
55.	Three Flower Plastic Color Flags (TF-905)	144-Nos	63.00/-	9,072.00/-	100.00/-	14,400.00/-	100.00/-	14,400.00/-	
56.	Jinxin Sticky Color Flags (4x4 inches)	12-Packets	3,024.00/-	36,288.00/-	530.00/-	6,360.00/-	530.00/-	6,360.00/-	
57.	Toyo Inward / Outward Register (400-Pages)	24-Nos	2,030.00/-	48,720.00/-	1,100.00/-	26,400.00/-	1,100.00/-	26,400.00/-	
58.	John Packing Tap 3"	144-Nos	196.00/-	28,224.00/-	250.00/-	36,000.00/-	250.00/-	36,000.00/-	
Total Cost of the Bid:				5,250,024.00/-	Total Cost of the Bid:		6,817,248.00/-	Total Cost of the Bid:	
Ranking in terms of Cost:				1st Lowest			2nd Lowest	3rd Lowest	

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

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

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

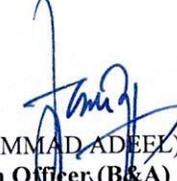
(AHMED ALI PATHAN)
Section Officer (Admn)
IS&T Department, Govt. of Sindh
(Member)
(YASEEN QURBAN)
Additional Finance Secretary (SR/Admn)
Finance Department,
Govt. of Sindh
(Chairman)

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

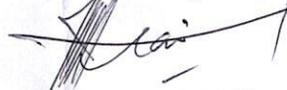
Line Item No.	Description	Part No.	Quantity	Cost offered by the Bidders (PKR)			
				M/s. Compsi (Pvt) Ltd		M/s. Jamal & Brothers	
				Unit price quoted (inclusive of all applicable taxes)	Total item price	Unit price quoted (inclusive of all applicable taxes)	Total item price
1.	HP-107 Black Original Laser Jet Toner Cartridge	W1107-A	10-Boxes	39,712.90/-	397,129.00/-	40,200.20/-	402,002.00/-
2.	HP-59A Black Original Laser Jet Toner Cartridge	CF259-A	60-Boxes	72,158.18/-	4,329,490.99/-	72,649.06/-	4,358,943.99/-
3.	HP-76A Black Original Laser Jet Toner Cartridge	CF276-A	300-Boxes	66,890.66/-	20,067,198.00/-	67,379.18/-	20,213,754.00/-
4.	HP-05A Black Original Laser Jet Toner Cartridge	CE505-A	120-Boxes	65,560.80/-	7,867,296.00/-	66,048.14/-	7,925,776.99/-
5.	HP-64A Black Original Laser Jet Toner Cartridge	CC364-A	06-Boxes	118,358.66/-	710,151.99/-	118,849.66/-	713,097.99/-
6.	HP-80A Black Original Laser Jet Toner Cartridge	CF280-A	60-Boxes	75,638.00/-	4,538,280.00/-	76,125.33/-	4,567,519.99/-
7.	HP-81A Black Original Laser Jet Toner Cartridge	CF281-A	06-Boxes	115,240.00/-	691,440.00/-	115,728.50/-	694,371.00/-
8.	HP-26A Black Original Laser Jet Toner Cartridge	CF226-A	30-Boxes	79,207.50/-	2,376,225.00/-	79,696.03/-	2,390,880.99/-
9.	HP-89A Black Original Laser Jet Toner Cartridge	CF289-A	10-Boxes	96,063.80/-	960,638.00/-	96,550.00/-	965,500.00/-
10.	HP-151A Black Original Laser Jet Toner Cartridge	W1510-A	60-Boxes	67,702.50/-	4,062,150.00/-	68,191.01/-	4,091,460.99/-
				Total Cost of the Bid:	45,999,998.98/-	Total Cost of the Bid:	46,323,307.94/-
				Ranking in terms of Cost:	1st Lowest		2nd Lowest


(FAWAD JUNEJO)
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(Member)


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


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


(AHMED ALI PATHAN)
Section Officer (Admn)
 IS&T Department, Govt. of Sindh
(Member)


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

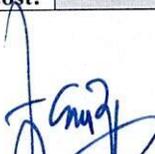
ANNEXURE-V

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

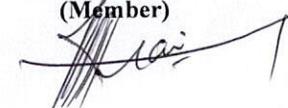
Line-Item No.	Description	Qty.	Cost offered by the Bidders (PKR)			
			M/s. Prime Technologies I.T Solution		M/s. N.M Impex (Pvt) Limited	
			Unit price quoted (inclusive of all applicable taxes)	Total item price	Unit price quoted (inclusive of all applicable taxes)	Total item price
1.	A4 Size Papers (80-gsm)	2500-Reams	1,699.20/-	4,248,000.00/-	1,792.00/-	4,480,000.00/-
2.	A4 Size Papers (70-gsm)	3000-Reams	1,577.66/-	4,732,980.00/-	1,733.00/-	5,199,000.00/-
Total Cost of the Bid:				8,980,980.00/-	Total Cost of the Bid:	9,679,000.00
Ranking in terms of Cost:				01st Lowest		02nd Lowest


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


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


(MUHAMMAD ADEEL)
Section Officer (B&A)
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(Member / Secretary)


(AHMED ALI PATHAN)
Section Officer (Admn)
IS&T Department, Govt. of Sindh
(Member)


(YASEEN QURBAN)
Additional Finance 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. FAZAL-E-RABBI INTERNATIONAL	
1.	Nationality: Bidder must have been incorporated or setup in Pakistan as evidenced by its registration documents (Memorandum & Articles of Association or equivalent documents of constitution or association or documents for registration of legal entity as applicable under the law).	Yes (Attached Income Tax Certificate)	
2.	Registration: Bidder must have valid registration with the Federal Board of Revenue for Income Tax and Sales Tax and shall be on active tax payer list (ATL) in Income Tax and General Sales Tax at FBR Portal.	Registration with Income Tax:	Yes
		Registration with GST:	Yes
		ATL Status	
		Income Tax Status:	Yes (Active)
		Sales Tax Status:	Yes (Active)
3.	Documentary Evidence: Bidder must furnish documentary evidence to demonstrate that the goods it offers meet the requirement specified under Part 2 – Supply Requirements.	Refer to the Goods Specification Conformance and Compliance Report	
4.	Power of Attorney: Bidder must submit a power of attorney, as required by the bidding document, for the authorized person nominated to sign the documents.	Yes (Attached Non-Judicial Stamp Paper as per prescribed format specified under Bidding Document)	
5.	Financial Turnover: Bidder must have an average annual financial turnover not less than equivalent 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 registered with ICAP in Pakistan or as applicable.	Bid Price:	13,974,360.00/-
		Three (3) years Financial Statements:	Average Financial Turn over:
		2022: 14,271,562.00/-	24,694,505.33/- (More than equivalent cost of the Bid Price)
		2023: 27,989,403.00/-	
		2024: 31,822,551.00/-	
6.	Experience: Bidder must have successfully completed at least One (1) similar assignment in LOT-I 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 (Attached one (01) requisite documentary proof)	



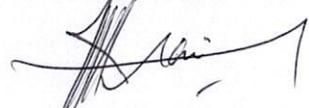
7.	Government Owned Organization: Bidder must be: (i) legally and financially autonomous; (ii) operates under commercial law; and (iii) are not under the supervision of the Procuring Agency.	N/A
8.	Conflict of Interest: Bidder must not have any conflict of interest arising from the prior or existing contracts or relationships which could materially affect the potential involvement of the Bidder and to comply with the obligations set out in the bidding document issued with respect to this procurement activity.	Yes (Attached Non-Judicial Stamp Paper as per prescribed format specified under Bidding Document)
9.	Non-performing Contracts and Litigation History: Bidder must provide details, if any, relating to the: (i) non-performing contracts with cogent reasons; and (ii) disputes and litigation or arbitration cases in-hand and pending for adjudication.	Yes (Attached Non-Judicial Stamp Paper as per prescribed format specified under Bidding Document)
10.	Non-blacklisting/ Non-debarment: 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 (Attached Non-Judicial Stamp Paper as per prescribed format specified under Bidding Document)
11.	Bid Security: 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 (Furnished Bid Security Pay-order @ 5% of the total bid price)
12.	Acceptance to the Terms & Conditions: Bidder must accept the material terms and conditions stipulated in the Bidding Document.	Yes
Compliance Requirements:		Qualified


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


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


 (AHMED ALI PATHAN)
Section Officer (Admn)
 IS&T Department, Govt. of Sindh
 (Member)

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


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

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

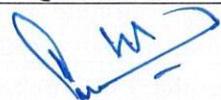
LOT-II: Supply of Customized Printing Articles on monthly basis

Sr. No	Bidding Document's Requirements	M/S. NEW TRADERS	
1.	Nationality: Bidder must have been incorporated or setup in Pakistan as evidenced by its registration documents (Memorandum & Articles of Association or equivalent documents of constitution or association or documents for registration of legal entity as applicable under the law).	Yes (Attached Income Tax Certificate)	
2.	Registration: Bidder must have valid registration with the Federal Board of Revenue for Income Tax and Sales Tax and shall be on active tax payer list (ATL) in Income Tax and General Sales Tax at FBR Portal.	Registration with Income Tax:	Yes
		Registration with GST:	Yes
		ATL Status	
		Income Tax Status:	Yes (Active)
		Sales Tax Status:	Yes (Active)
3.	Documentary Evidence: Bidder must furnish documentary evidence to demonstrate that the goods it offers meet the requirement specified under Part 2 – Supply Requirements.	Refer to the Goods Specification Conformance and Compliance Report	
4.	Power of Attorney: Bidder must submit a power of attorney, as required by the bidding document, for the authorized person nominated to sign the documents.	Yes (Attached Non-Judicial Stamp Paper as per prescribed format specified under Bidding Document)	
5.	Financial Turnover: Bidder must have an average annual financial turnover not less than equivalent 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 registered with ICAP in Pakistan or as applicable.	Bid Price:	3,239,100.00/-
		One (01) year Financial Statement:	Average Financial Turn over:
		2023: 17,253,920.00/-	17,253,920.00/- (More than equivalent cost of the Bid Price)
6.	Experience: Bidder must have successfully completed at least One (1) similar assignment in LOT-II 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 (Attached more than requisite documentary proofs)	
7.	Government Owned Organization: Bidder must be: (i) legally and financially autonomous; (ii) operates under commercial law; and (iii) are not under the supervision of the Procuring Agency.	N/A	
8.	Conflict of Interest: Bidder must not have any conflict of interest arising from the prior or existing contracts or relationships which could materially affect the potential involvement of the Bidder and to comply with the obligations set out in the bidding document issued with respect to this procurement activity.	Yes (Attached Non-Judicial Stamp Paper as per prescribed format specified under Bidding Document)	

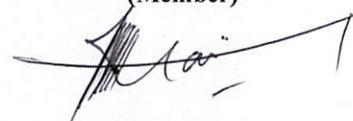
7.	Government Owned Organization: Bidder must be: (i) legally and financially autonomous; (ii) operates under commercial law; and (iii) are not under the supervision of the Procuring Agency.	N/A
8.	Conflict of Interest: Bidder must not have any conflict of interest arising from the prior or existing contracts or relationships which could materially affect the potential involvement of the Bidder and to comply with the obligations set out in the bidding document issued with respect to this procurement activity.	Yes (Attached Non-Judicial Stamp Paper as per prescribed format specified under Bidding Document)
9.	Non-performing Contracts and Litigation History: Bidder must provide details, if any, relating to the: (i) non-performing contracts with cogent reasons; and (ii) disputes and litigation or arbitration cases in-hand and pending for adjudication.	Yes (Attached Non-Judicial Stamp Paper as per prescribed format specified under Bidding Document)
10.	Non-blacklisting/ Non-debarment: 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 (Attached Non-Judicial Stamp Paper as per prescribed format specified under Bidding Document)
11.	Bid Security: 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 (Furnished Bid Security Pay-order @ 5% of the total bid price)
12.	Acceptance to the Terms & Conditions: Bidder must accept the material terms and conditions stipulated in the Bidding Document.	Yes
Compliance Requirements:		Qualified


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


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


 (AHMED ALI PATHAN)
 Section Officer (Admn)
 IS&T Department, Govt. of Sindh
 (Member)


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


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

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

LOT-III: Supply of Stationery Items on monthly basis

Sr. No	Bidding Document's Requirements	M/S. NEW TRADERS	
1.	Nationality: Bidder must have been incorporated or setup in Pakistan as evidenced by its registration documents (Memorandum & Articles of Association or equivalent documents of constitution or association or documents for registration of legal entity as applicable under the law).	Yes (Attached Income Tax Certificate)	
2.	Registration: Bidder must have valid registration with the Federal Board of Revenue for Income Tax and Sales Tax and shall be on active tax payer list (ATL) in Income Tax and General Sales Tax at FBR Portal.	Registration with Income Tax:	Yes
		Registration with GST:	Yes
		ATL Status	
		Income Tax Status:	Yes (Active)
Sales Tax Status:	Yes (Active)		
3.	Documentary Evidence: Bidder must furnish documentary evidence to demonstrate that the goods it offers meet the requirement specified under Part 2 – Supply Requirements.	Refer to the Goods Specification Conformance and Compliance Report	
4.	Power of Attorney: Bidder must submit a power of attorney, as required by the bidding document, for the authorized person nominated to sign the documents.	Yes (Attached Non-Judicial Stamp Paper as per prescribed format specified under Bidding Document)	
5.	Financial Turnover: Bidder must have an average annual financial turnover not less than equivalent 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 registered with ICAP in Pakistan or as applicable.	Bid Price:	5,250,024.00/-
		One (01) year Financial Statement:	Average Financial Turn over:
		2023: 17,253,920.00/-	17,253,920.00/- (More than equivalent cost of the Bid Price)
6.	Experience: Bidder must have successfully completed at least One (1) similar assignment in LOT-II 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 (Attached more than requisite documentary proofs)	
7.	Government Owned Organization: Bidder must be: (i) legally and financially autonomous; (ii) operates under commercial law; and (iii) are not under the supervision of the Procuring Agency.	N/A	
8.	Conflict of Interest: Bidder must not have any conflict of interest arising from the prior or existing contracts or relationships which could materially affect the potential involvement of the Bidder and to comply with the obligations set out in the bidding document issued with respect to this procurement activity.	Yes (Attached Non-Judicial Stamp Paper as per prescribed format specified under Bidding Document)	



9.	Non-performing Contracts and Litigation History: Bidder must provide details, if any, relating to the: (i) non-performing contracts with cogent reasons; and (ii) disputes and litigation or arbitration cases in-hand and pending for adjudication.	Yes (Attached Non-Judicial Stamp Paper as per prescribed format specified under Bidding Document)
10.	Non-blacklisting/ Non-debarment: 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 (Attached Non-Judicial Stamp Paper as per prescribed format specified under Bidding Document)
11.	Bid Security: 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 (Furnished Bid Security Pay-order @ 5% of the total bid price)
12.	Acceptance to the Terms & Conditions: Bidder must accept the material terms and conditions stipulated in the Bidding Document.	Yes
Compliance Requirements:		Qualified


(FAWAD JUNEJO)
Section Officer (General)
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(MUHAMMAD ADEEL)
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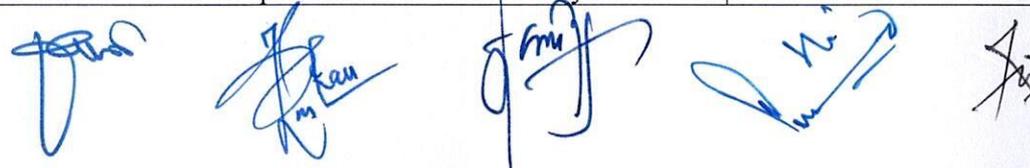

(YASEEN QURBAN)
Additional Finance Secretary (SR/Admn)
Finance Department,
Govt. of Sindh
(Chairman)

ANNEXURE-VII

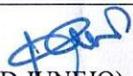
BIDDERS QUALIFICATION REPORT

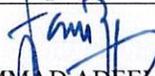
Category-B: Procurement of Original Supplies (HP Cartridges) for HP Printers

Sr. No	Bidding Document's Requirements	M/s. Compsi (Pvt) Ltd	
1.	Nationality: Bidder must have been incorporated or setup in Pakistan as evidenced by its registration documents (Memorandum & Articles of Association or equivalent documents of constitution or association or documents for registration of legal entity as applicable under the law).	Yes (Attached SECP Certificate)	
2.	Registration: Bidder must have valid registration with the Federal Board of Revenue for Income Tax and Sales Tax and shall be on active tax payer list (ATL) in Income Tax and General Sales Tax at FBR Portal.	Registration with Income Tax:	Yes
		Registration with GST:	Yes
		ATL Status	
		Income Tax Status:	Yes (Active)
Sales Tax Status:	Yes (Active)		
3.	Documentary Evidence: Bidder must furnish documentary evidence to demonstrate that the goods it offers meet the requirement specified under Part 2 – Supply Requirements.	Refer to the Goods Specification Conformance and Compliance Report	
4.	Power of Attorney: Bidder must submit a power of attorney, as required by the bidding document, for the authorized person nominated to sign the documents.	Yes (Attached Non-Judicial Stamp Paper as per prescribed format specified under Bidding Document)	
5.	Financial Turnover: Bidder must have an average annual financial turnover not less than equivalent cost of the total bid price during the last three years, as verifiable from the financial statements issued by a Certified Chartered Accountant registered with ICAP in Pakistan or as applicable.	Bid Price:	45,999,998.98/-
		Last Three (03) years Financial Statement as under:	
		2023: 1,468,459,027/-	Average Financial Turn over: 1,351,956,466/- (More than equivalent cost of the Bid Price)
		2022: 1,623,558,817/-	
2021: 963,851,554/-			
6.	Experience: 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 related goods to any public or private sector organization during the last three (3) years.	Yes (Attached One (01) requisite documentary proof)	
7.	Government Owned Organization: Bidder must be: (i) legally and financially autonomous; (ii) operates under commercial law; and (iii) are not under the supervision of the Procuring Agency.	N/A	
8.	Conflict of Interest: Bidder must not have any conflict of interest arising from the prior or existing contracts or relationships which could materially affect the	Yes (Attached Non-Judicial Stamp Paper as per prescribed format specified under Bidding Document)	



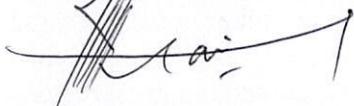
	potential involvement of the Bidder and to comply with the obligations set out in the bidding document issued with respect to this procurement activity.	
9.	Non-performing Contracts and Litigation History: Bidder must provide details, if any, relating to the: (i) non-performing contracts with cogent reasons; and (ii) disputes and litigation or arbitration cases in-hand and pending for adjudication.	Yes (Attached Non-Judicial Stamp Paper as per prescribed format specified under Bidding Document)
10.	Non-blacklisting/ Non-debarment: 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 (Attached Non-Judicial Stamp Paper as per prescribed format specified under Bidding Document)
11.	Manufacturer Authorization Letter (MAL): 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 (Attached MAL (Ref No: PK 2024-279) as per prescribed format specified under Bidding Document)
12.	Bid Security: 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 (Furnished Bid Security Pay-order @ 5% of the total bid price)
13.	Acceptance to the Terms & Conditions: Bidder must accept the material terms and conditions stipulated in the Bidding Document.	Yes
Compliance Requirements:		Qualified


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


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


 (AHMED ALI PATHAN)
 Section Officer (Admn)
 IS&T Department, Govt. of Sindh
 (Member)

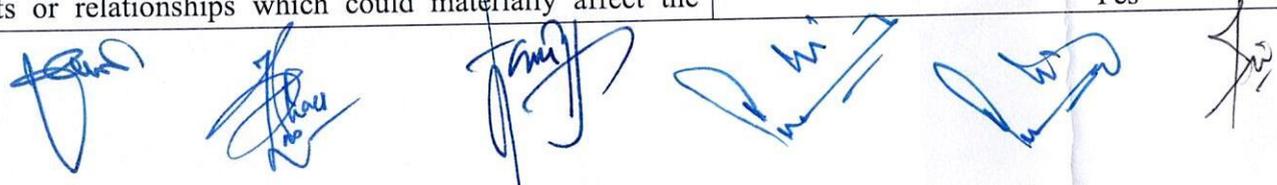

 (MUHAMMAD ALI SHAIKH)
 DS (Admn & Accounts)
 Finance Department,
 Govt. of Sindh
 (Member)


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

BIDDERS QUALIFICATION REPORT

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

Sr. No	Bidding Document's Requirements	M/s. Prime Technologies I.T Solution	
1.	Nationality: Bidder must have been incorporated or setup in Pakistan as evidenced by its registration documents (Memorandum & Articles of Association or equivalent documents of constitution or association or documents for registration of legal entity as applicable under the law).	Yes (Attached Income tax Certificate)	
2.	Registration: Bidder must have valid registration with the Federal Board of Revenue for Income Tax and Sales Tax, as applicable.	Registration with Income Tax:	Yes
		Registration with GST:	Yes
		ATL Status	
		Income Tax Status:	Yes (Active)
		Sales Tax Status:	Yes (Active)
3.	Documentary Evidence: Bidder must furnish documentary evidence to demonstrate that the goods it offers meet the requirement specified under Part 2 – Supply Requirements.	Refer to the Goods Specification Conformance and Compliance Report	
4.	Power of Attorney: Bidder must submit a power of attorney, as required by the bidding document, for the authorized person nominated to sign the documents.	Yes (Attached Non-Judicial Stamp Paper as per prescribed format specified under Bidding Document)	
5.	Financial Turnover: Bidder must have an average annual financial turnover not less than equivalent 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.	Bid Price:	8,980,980.00/-
		As per last Two (02) years Income Tax Returns statement as under:	Average Financial Turn over:
		2023: 35,261,846/-	20,999,523.66/-
		2022: 27,736,725/-	(More than equivalent cost of the Bid Price)
		2021: N/A	
6.	Experience: 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 (Attached One (01) requisite documentary proof)	
7.	Government Owned Organization: Bidder must be: (i) legally and financially autonomous; (ii) operates under commercial law; and (iii) are not under the supervision of the Procuring Agency.	N/A	
	Conflict of Interest: Bidder must not have any conflict of interest arising from the prior or existing contracts or relationships which could materially affect the	Yes	



8.	potential involvement of the Bidder and to comply with the obligations set out in the bidding document issued with respect to this procurement activity.	(Attached Non-Judicial Stamp Paper as per prescribed format specified under Bidding Document)
9.	Non-performing Contracts and Litigation History: Bidder must provide details, if any, relating to the: (i) non-performing contracts with cogent reasons; and (ii) disputes and litigation or arbitration cases in-hand and pending for adjudication.	Yes (Attached Non-Judicial Stamp Paper as per prescribed format specified under Bidding Document)
10.	Non-blacklisting/ Non-debarment: 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 (Attached Non-Judicial Stamp Paper as per prescribed format specified under Bidding Document)
11.	Test Report: (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 along with 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.	Yes (Attached PCSIR Lab's Test reports vide Reports ID No: ILD/ATR-2024-34333-1 & ILD/ATR-2024-34333-2 vide Certificate Nos: 5027854 & 5027855)
	(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 Technical Specification (3.2 Technical Requirements) , shall be declared as Technically ineligible and the same will be disqualified from Bidding Process.	Refer to the Goods Specification Conformance and Compliance Report
12.	Bid Security: 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 (Furnished Bid Security Pay-order @ 5% of the total bid price)
13.	Acceptance to the Terms & Conditions: Bidder must accept the material terms and conditions stipulated in the Bidding Document.	Yes
Compliance Requirements:		Qualified

(FAWAD JUNEJO)
Section Officer (General)
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Govt. of Sindh
(Member)

(AHMED ALI PATHAN)
Section Officer (Admn)
IS&T Department,
Govt. of Sindh
(Member)

(MUHAMMAD ADEEL)
Section Officer (R&A)
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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. Fazal-e-Rabbi International
	Description	Per unit weight / size	Required Packaging	
1.	Nestle Every Day Original	850-gram	In Sealed Plastic Pouch	Yes
2.	Nestle Every Day Original	350-gram	In Sealed Plastic Pouch	Yes
3.	Sugar	01-kilogram	In Sealed Plastic Pouch	Yes
4.	Nestle Nescafe Classic	100-gram	In Sealed Bottle Pack	Yes
5.	Lipton Yellow Label (Black)	200-gram	100-Tea Bags in Box	Yes
6.	Lipton Yellow Label (Black)	100-gram	50-Tea Bags in Box	Yes
7.	Tapal (Green Tea)	45-gram	30-Tea Bags in Box	Yes
8.	LU Gala Egg Biscuits	41-gram	10-Packs in Box	Yes
9.	LU Zeera Plus	65-gram	06-Snack Packs in Box	Yes
10.	LU Bakeri Bistiks	15-gram	16-Bar Packs in Box	Yes
11.	Peek Freans Party Pik Biscuits	61-gram	08-Half Rolls in Box	Yes
12.	LU Bakeri Nankhatai	38-gram	08-Half Rolls in Box	Yes
13.	LU TUC Salted Biscuits	48-gram	06-Snack Packs in Box	Yes
14.	Peek Freans Sooper Egg & milk	79-gram	08-Half Rolls in Box	Yes
15.	LU Bakeri Butter Cookies	33-gram	06-Snack Packs in Box	Yes
16.	Peek Freans Pista Pik Biscuits	36-gram	08-Half Rolls in Box	Yes
17.	LU Wheatable High Fiber Biscuits	22-gram	12-Ticky Packs in Box	Yes
18.	LU Wheatable Sugar Free Biscuits	86-gram	Family Pack	Yes
19.	Rose Petal Hand Towels (10X)	Economy Pack	75-Pulls in sealed Plastic (Orange) Pack	Yes
20.	Egyptian cotton Bath	27 x 54"	In Sealed Plastic Pack	Yes
21.	Egyptian cotton Bath	22 x 44"	In Sealed Plastic Pack	Yes
22.	Lux Soap (Velvet Glow Jasmine)	115-gram	In Sealed Plastic Pack	Yes
23.	Original Toshiba (Green)	AA	10-Packs (40-Batteries) Box	Yes
24.	Original Toshiba (Green)	AAA	20-Packs (40-Batteries) Box	Yes
25.	Toyo-Nasic Glassware	280-ml	(06 in 01) Box Pack	Yes
26.	Aslee Perfect Room Freshener	300-ml	(12 in 01) Sealed Plastic Pack	Yes
27.	Rose Petal Multicolor	150-pulls (2xly)	In Sealed Carton Boxes	Yes
Technical Specifications Conformance and Compliance:				Compliant

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GOODS SPECIFICATION CONFORMANCE AND COMPLIANCE REPORT

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

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

Line item #	Description	Required Packaging	M/s. New Traders
1.	File Covers (Green Color) in local card.		
Sr. no	Technical Requirements:-		
i.	Local Card thickness (In Green)	280-Gsm	Yes
ii.	File Cover Size (Width x Length)	10.2 x 14-inches	Yes
iii.	Front (Govt of Sindh logo in green color) Size (Width x Length)	3.0 x 3.5-inches	Yes
iv.	Front Text Size (Department name)	6.0-inches	Yes
v.	Water Mark (Govt of Sindh logo in green color) at Back Side with the size (Width x Length)	5.0 x 6.0-inches	Yes
		Bunch of 500-File covers each in sealed Plastic wrapping.	
2.	File Covers (White Color) with one color printing in green.		
Sr. no	Technical Requirements:-		
i.	Bleach imported Card thickness (White)	300-Gsm	Yes
ii.	File Cover Size (Width x Length)	10.2 x 14-inches	Yes
iii.	Front (Govt of Sindh logo in green color) Size (Width x Length)	3.0 x 3.5-inches	Yes
iv.	Front Text Size (Department name)	6.75-inches	Yes
v.	Water Mark (Govt of Sindh logo in green color) at Back Side. Size (Width x Length)	5.0 x 6.0-inches	Yes
		Bunch of 500-File covers each in sealed Plastic wrapping.	
3.	File Covers with inner pocket (White) with Two colors printing in Green & Golden.		
Sr. no	Technical Requirements:-		
i.	White imported Art Card thickness	280-Gsm	Yes
ii.	File Cover Size (Width x Length)	8.9 x 12.5 inches	Yes
iii.	Front (Govt of Sindh logo in green color) with the size (Width x Length)	3.6 x 4.1 inches	Yes
iv.	Water Mark (Govt of Sindh logo in green color) at Back Side with the size (Width x Length)	5.5 x 6.25 inches	Yes
v.	Front Text Size (Department name) in Golden color with the size (Width x Length)	6.1 inches	Yes
vi.	Front Text size at bottom (Department address & website) in Golden color with the Size (Width x Length)	6.5 x 1.0 inches	Yes
vii.	01-inner Pocket required with the size (Width x Length)	8.4 x 3.4 inches	Yes
viii.	Inner pocket (Govt of Sindh logo with department name in green color) with the size (Width x Length)	2.5 x 2.0 inches	Yes
		Bunch of 500-File covers each in sealed Plastic wrapping	
4.	File Boards.		
Sr. no	Technical Requirements:-		
i.	File Board Size (Width x Length)	10.25 x 15 inches	Yes
ii.	Super Gold Craft Paper in Brown Color for pasting	80-Gsm	Yes
iii.	Board thickness	3-mm	Yes
iv.	Rope size for knotting purpose	50-inches	Yes
		Bunch of 250-File Boards each in sealed Plastic wrapping	
5.	Notepad Diary with spiral binding (small)		
Sr. no	Technical Requirements:-		
i.	Notepad 100-Sheets Diary with spiral binding with the size (Width x Length)	4.25 x 5.75 inches	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
		Bunch of 25-Notepads each in sealed Plastic wrapping	

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

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GOODS SPECIFICATION CONFORMANCE AND COMPLIANCE REPORT

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

LOT-III: Supply of Stationery Articles on monthly basis

Line item #	Description					M/s. New Traders	
	Article Description		Technical Requirements	Required Packaging	Brand Quoted	Code Number	
		Brand Name or Equivalent	Item Code Number	Color	Per unit weight / Size		
1.	Pen Point V7 Grip	Pilot	BXGPN	-	-	Each Packet consist of 12-Pieces	Pilot BXGPN
2.	Pen Tec Point V10 Grip	Pilot	BXGPN-V10	-	-	Each Packet consist of 12-Pieces	Pilot BXGPN-V10
3.	Ball Signo Pointer Pen 0.7	Uni Ball	UM-120	-	-	Each Packet consist of 12-Pieces	Uni Ball UM-120
4.	Ball Eye Pointer Pen (Micro)	Uni Ball	UM-150	-	-	Each Packet consist of 12-Pieces	Uni-Ball UB-150
5.	Ball Pen	Piano Pro	PRO	Blue, Black, Red	-	Each Packet consist of 10-Pieces	Piano (C.L.I.C.K) c.l.i.c.k
6.	High Lighter	Dollar Neon	HL-625	Red, Orange, Green, Yellow	-	Each Packet consist of 10-Pieces	Dollar Neon HL-625
7.	Board Marker	Flora	M814	Blue, Black	-	Each Packet consist of 10-Pieces	Dollar 105129
8.	Pencil HB	Deli Neon	U51600	-	-	Each Packet consist of 12-Pieces	Deli Neon (HB) U51600
9.	Rubber	Kita	K-2006	-	-	Each Box consist of 40-Pieces	Deer ER-40 (DR-40)
10.	Sharpener	Dux	EN-71	-	-	Each Box consist of 50-Pieces	Dux EN-71
11.	Steel Foot Scale	Aroma	1200B	-	-	Each Packet consist of 12-Pieces	Aroma 1200B
12.	White Fluid Bottle	Pelican Blanco	E2	-	20-ml	Each Packet consist of 12-Pieces	Pelikan Blanco (20-ml) B925D
13.	White Fluid Pen	Three Flower	TF-9222	-	-	Each Packet consist of 10-Pieces	Tick CE/EN71-3
14.	Large Heavy duty Stapler Machine	Three Flower	TF-0095	-	-	-	Three Flower (23/6 – 23/23) TF-0083
15.	Medium Stapler Machine	Three Flower	TF-0316	-	-	Each Box consist of 12-Pieces	Three Flowers (24/6) TF-0361
16.	Large Stapler Pin	Three Flower	TF-2317	-	(23/13) (23/17)	Each Box consist of 10-Pieces	Whashin (23/20) H-13
17.	Medium Stapler Pin	Dollar	ST-246	-	(24/6)	Each Box consist of 20-Pieces	Dollar (24/6) ST-246
18.	Pin Remover	Three Flower	TF-0222	-	-	-	PUR (24/6 & 26/6) -
19.	Gem Clip	Three Flower	TF-36 M.M	-	-	Each Box consist of 12-Pieces	Three Flower TF-36 M.M
20.	Paper Cutter	Cutter	332	-	-	-	Yatai (18 mm) 2653
21.	Paper cutting Scissors	Yizh Wang	Y-60	-	Small	Each Box consist of 12-Pieces	Opal (6.25") SG0206
22.	Paper cutting Scissors	Golden Phoenix	K-905	-	Large	Each Box consist of 12-Pieces	Hotyey (Large) HY-1011
23.	Gum Bottle	Nafees	145e	-	Medium	Each Box consist of 12-Pieces	Adx GLUE (50-ml) -
24.	Gum Stick	UHU	Nr65	-	Medium	Each Box consist of 12-Pieces	UHU (21-g) 65
25.	Yellow Chit	Three Flower	TF-03Y	Yellow	75x75mm (Medium)	Each Box consist of 12-Pieces	Polo (Yellow) (76x76 mm) P-3
26.	Yellow Chit	Xingli	S1-5	Yellow	76x127mm (Large)	Each Box consist of 12-Pieces	Polo (Yellow) 76x127 mm) P-5
27.	Stamp Pad	Crescent	-	-	-	Each Box consist of 12-Pieces	Tosca (70mm x 110 mm) -
28.	Ink Stamp Pad	Crescent	Approx.	-	-	Each Box consist of 12-Pieces	Tosca -
29.	Steel Single Hole Punch Machine	Three Flower	TF-0137	-	-	Each Box consist of 12-Pieces	Local (A-Quality) -
30.	Steel Double Hole Punch Machine	Three Flower	TF-0137	-	-	-	Three Flower TF-0137
31.	Tag	Any Brand	-	-	Small	Each Bundle consist of 12-Pieces	Local (Small) (A-Quality) -
32.	Tag	Any Brand	-	-	Large	Each Bundle consist of 12-Pieces	Local (Large) (A-Quality) -
33.	Medium Plastic Dustbin	Noble	-	-	Medium	-	Power (Medium) -
34.	Steel Poker	Any Brand	-	-	-	Each Box consist of 12-Pieces	Local (A-Quality) -
35.	Plastic Dak Folder Stick File	Rnext	BLQ-311A	-	-	-	Local (A-Quality) -

36.	Clip Dak Folder Ring Binder	Deli	5382	-	-	-	Office Master	OM-1014A	
37.	Dak pad	Pak	-	-	-	-	Comfort Fancy	-	
38.	Plastic File Box	Artico	AR-556	-	-	-	H-H Karachi	PP/FS-3" NO:556B	
39.	Clip File Folder View Binder	Three Flower	TF-2-38D	-	-	-	H-H View	2/25D	
40.	Register	Noble	-	-	200-Pages	-	Paragon Econo (200-Pages)	-	
41.	Register	Noble	-	-	400-Pages	-	Paragon Econo (400-Pages)	-	
42.	Pages Register	Noble	-	-	600-Pages	-	Paragon Econo (600-Pages)	-	
43.	Cash Book Register	Noble	-	-	400-Pages	-	Noble (400-Pages)	-	
44.	Short Hand Book	H.B	-	-	-	-	Noble	-	
45.	Legal Size Paper	PAK	-	Green	-	Each Packet consist of 100-Pieces	Local (Green)	-	
46.	Water Dumper	Owner	D-2	-	-	-	Owner	D-2	
47.	Plastic Basket	Sabzi	-	-	-	-	Modern's	-	
48.	Pen Jar	Any Brand	-	-	-	-	Steel Body (Imported)	-	
49.	Meeting Schedule Stand	Yihao	Y-207	-	-	-	Yihao (210x297 mm)	Y-207	
50.	Squash Tap 1"	Three Flower	-	-	-	-	Three Flower (1")	-	
51.	Plastic Squash Tap 3"	Three Flower	-	-	-	-	Three Flower (3")	-	
52.	Book Binding Tap 2"	Opal	-	-	-	-	Opal (2")	-	
53.	Plastic File Bag	Tranbo	EF12B	-	-	-	Tranbo	EF12B	
54.	Stock Register	Noble	-	-	600-Pages	-	Noble (600-Pages)	-	
55.	Plastic Color Flags	Three Flower	TF905	-	-	-	Polo	-	
56.	Sticky Color Flags	Jinxin	-	-	4x4-inches	Each Packet consist of 12-Pieces	Sensa (4x4 inches)	HX-A03	
57.	Inward / Outward Register	Toyo	-	-	400-Pages	-	H.B Hamdam (400-Pages)	-	
58.	Packing Tap 3"	Johnson	-	-	-	-	Johnson (3")	-	
Technical Specifications Conformance and Compliance:								Compliant	

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GOODS SPECIFICATION CONFORMANCE AND COMPLIANCE REPORT

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

Line-item No.	Technical Requirements		M/s. Compsi (Pvt) Ltd
	Description	Part No.	
1.	HP-107 Black Original Laser Jet Toner Cartridge	W1107-A	Yes
2.	HP-59A Black Original Laser Jet Toner Cartridge	CF259-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-64A Black Original Laser Jet Toner Cartridge	CC364-A	Yes
6.	HP-80A Black Original Laser Jet Toner Cartridge	CF280-A	Yes
7.	HP-81A Black Original Laser Jet Toner Cartridge	CF281-A	Yes
8.	HP-26A Black Original Laser Jet Toner Cartridge	CF226-A	Yes
9.	HP-89A Black Original Laser Jet Toner Cartridge	CF289-A	Yes
10.	HP-151A Black Original Laser Jet Toner Cartridge	W1510-A	Yes
Technical Specifications Conformance and Compliance:			Compliant


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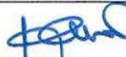

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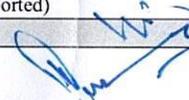
GOODS SPECIFICATION CONFORMANCE AND COMPLIANCE REPORT

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

Line item #	Description	Technical Requirements	M/s. Prime Technologies I.T Solution		
			<i>As per PCSIR Test Report vide no. ILD/ATR-2024-34333-2 and Certificate No: 5027855</i>		
1.	A4 Size Papers	Size (mm)	A4 (210 x 297)	210 x 297 (A4)	Yes
		Basis Weight (g/m ²)	80 ± 3	80	Yes
		Moisture (%)	< 4.2	4.1	Yes
		Thickness (µm)	103-110	105.8	Yes
		Opacity (%)	> 95	96.9	Yes
		Brightness (%)	102 ± 2	100	Yes
		Color	Pure White	Pure White	Yes
					Brand quoted: BLC (Imported)
Technical Specifications Conformance and Compliance:			Specifications Compliant		
Line item #	Description	Technical Requirements	M/s. Prime Technologies I.T Solution		
			<i>As per PCSIR Test Report vide no. ILD/ATR-2024-34333-1 and Certificate No: 5027854</i>		
2.	A4 Size Papers	Size (mm):	A4 (210 x 297)	210 x 297 (A4)	Yes
		Basis Weight (g/m ²):	70 + 3	71.2	Yes
		Moisture (%):	< 4.2	3.7	Yes
		Thickness (µm):	98 – 102	99.7	Yes
		Opacity (%):	> 95	95.5	Yes
		Brightness (%):	102 ± 2	101	Yes
		Color:	Pure White	Pure White	Yes
					Brand quoted: BLC (Imported)
Technical Specifications Conformance and Compliance:			Compliant		

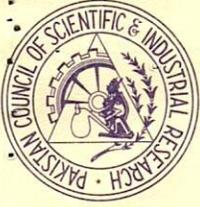

(FAWAD JUNEJO)
Section Officer (General)
SGA&CD, Govt. of Sindh
(Member)


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


(AHMED ALI PATHAN)
Section Officer (Admn)
IS&TD, Govt. of Sindh
(Member)


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


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



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-2024-34333-2

Date: 15 -11-2024

1. Name and Address of Client M/s. , Finance Department, Government of Sindh, Room No.171, 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/(03)2024-2025/Prime Technologies Date of receipt: 12-11-2024

2. Description of the Sample: PRODUCT: Paper (A4-80Gsm)
Bidder Name: M/s Prime Technologies I.T Solution
Sample Code: PT-001/24 (80-GSM)

Lab. Code No: ILD/ATR-2024-34333-2 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:

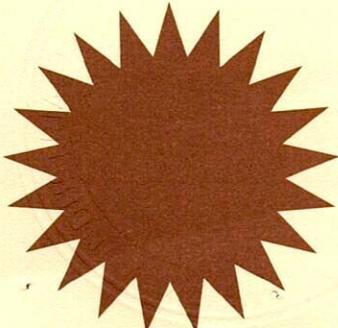
Sample ID	Parameters (Unit)	Results
A4 -(80-GSM)	Size (mm)	210x297 mm (A-4)
	Basis Weight (g/m ²)	79.6 (GSM)
	Moisture (%)	4.1 %
	Thickness (µm)	105.8 µm
	Brightness (%)	100 %
	Opacity (%)	96.9 %
	Color*	Pure White

* Lab Developed Method

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

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.



Prepared by
Section Incharge

Head of the Centre

Counter Signature
Director General



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

Doc# KLC/ILO/FF/S10/01(NA) Issue Date: May 2, 2017 Issue # 02 Rev # 03

TEST REPORT

Test Report No. ILD/ATR-2024-34333-1

Date: 15 -11-2024

1. **Name and Address of Client** M/s. , Finance Department, Government of Sindh, Room No.171, 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/(03)2024-
2025/Prime Technologies **Date of receipt: 12-11-2024**

2. **Description of the Sample:** **PRODUCT:** Paper (A4-70Gsm)
Bidder Name: M/s Prime Technologies I.T Solution
Sample Code: PT-002/24 (70-GSM)

Lab. Code No: ILD/ATR-2024-34333-1 **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:**

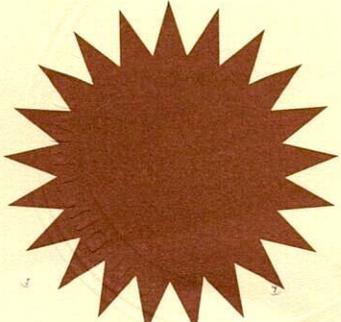
Sample ID	Parameters (Unit)	Results
A4 -(70-GSM)	Size (mm)	210x297 mm (A-4)
	Basis Weight (g/m ²)	71.2 (GSM)
	Moisture (%)	3.7 %
	Thickness (µm)	99.7 µm
	Brightness (%)	101 %
	Opacity (%)	95.5 %
	Color*	Pure White

* Lab Developed Method

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

- 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.

End of Report



Prepared by

Section Incharge

Head of the Centre

Counter Signature
Director General

**ANNEXURE-XII****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(03)/2024-2025.				
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 Express Tribune;	Dated 03.11.24,	INF/KRY No. 3509/24.		
		Daily Urdu Express;	Dated 03.11.24,	INF/KRY No. 3509/24.		
		Daily Sindhi Kawish;	Dated 06.11.24,	INF/KRY No. 3509/24.		
7.	EPADS ID NO:	EPAD-S-241180805	Dated 03.11.24.			
8.	Total Bid Document Sold:	03-Nos.				
9.	Total Bids Received:	02-Nos i.e., M/s. Fazal-e-Rabbi International and M/s. Shahtex Enterprises.				
10.	Technical Bids Opening date:	25.11.2024.				
11.	Number of Technically qualified Bids:	N/A				
12.	Bids rejected:	N/A				
13.	Financial Bids Opening date:	25.11.2024.				
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.	Fazal-e-Rabbi International	13,974,360.00/-	1 st Lowest	N/A	Most Advantageous and Lowest Cost bid.	
ii.	Shahtex Enterprises	14,154,060.00/-	2 nd Lowest		2 nd Highest ranked Bidder in terms of Cost.	

* Cost inclusive of all the applicable taxes and duties

Recommendations: The Procuring Agency's Procurement Committee unanimously recommends **M/s. Fazal-e-Rabbi International** 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 Procurement Committee further recommends the Procuring Agency for awarding the contract to this recommended bidder within the bid validity period, subject to the redressal of the grievances (if any raised by bidder), verification of the 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)
Services General Administration &
Coordination Department, Govt. of Sindh
(Member)

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

(AHMED ALI PATHAN)
Section Officer (Admn)
Information Science & Technology
Department, Govt. of Sindh
(Member)

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

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

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

**ANNEXURE-XIII****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(03)/2024-2025.				
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 Express Tribune;	Dated 03.11.24,	INF/KRY No. 3509/24.		
		Daily Urdu Express;	Dated 03.11.24,	INF/KRY No. 3509/24.		
		Daily Sindhi Kawish;	Dated 06.11.24,	INF/KRY No. 3509/24.		
7.	EPADS ID NO:	EPAD-S-241180805	Dated 03.11.24.			
8.	Total Bid Document Sold:	03-Nos.				
9.	Total Bids Received:	03-Nos i.e., M/s. New Traders, M/s. Fazal-e-Rabbi International and M/s. Shahtex Enterprises.				
10.	Technical Bids Opening date:	25.11.2024.				
11.	Number of Technically qualified Bids:	N/A				
12.	Bids rejected:	N/A				
13.	Financial Bids Opening date:	25.11.2024.				
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.	New Traders	3,239,100.00/-	1 st Lowest	N/A	Most Advantageous and Lowest Cost bid.	
ii.	Fazal-e-Rabbi International	6,453,300.00/-	2 nd Lowest		2 nd Highest ranked Bidder in terms of Cost.	
iii.	Shahtex Enterprises	6,585,000.00/-	3 rd Lowest		3 rd Highest ranked Bidder in terms of Cost.	

* Cost inclusive of all the applicable taxes and duties

Recommendations: The Procuring Agency's Procurement Committee unanimously recommends **M/s. New Traders**¹ 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 Procurement Committee further recommends the Procuring Agency for awarding the contract to this recommended bidder within the bid validity period, subject to the redressal of the grievances (if any raised by bidder), verification of the 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)
Services General Administration &
Coordination Department, Govt. of Sindh
(Member)

(MUHAMMAD ADEEL)
Section Officer (B&A)
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(Member/ Secretary)

(AHMED ALI PATHAN)
Section Officer (Admn)
Information Science & Technology
Department, Govt. of Sindh
(Member)

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

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

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

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

BID EVALUATION REPORT						
CATEGORY-A (LOT-III)						
1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi.				
2.	Tender Reference:	No. FD (CTC-I) 03(03)/2024-2025.				
3.	Tender Description:	Procurement of Miscellaneous items under Frame-Work Contract.				
4.	Name of Work / Item:	LOT-III: Supply of Stationery Articles on monthly basis.				
5.	Method of Procurement:	National Competitive Bidding (Single Stage One Envelope Procedure).				
6.	Tender published on:	Daily English Express Tribune;	Dated 03.11.24,	INF/KRY No. 3509/24.		
		Daily Urdu Express;	Dated 03.11.24,	INF/KRY No. 3509/24.		
		Daily Sindhi Kawish;	Dated 06.11.24,	INF/KRY No. 3509/24.		
7.	EPADS ID NO:	EPAD-S-241180805	Dated 03.11.24.			
8.	Total Bid Document Sold:	03-Nos.				
9.	Total Bids Received:	03-Nos i.e., M/s. New Traders, M/s. Fazal-e-Rabbi International and M/s. Shahtex Enterprises.				
10.	Technical Bids Opening date:	25.11.2024.				
11.	Number of Technically qualified Bids:	N/A				
12.	Bids rejected:	N/A				
13.	Financial Bids Opening date:	25.11.2024.				
14.	Evaluation Report:					
LOT-III: Stationery 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.	New Traders	5,250,024.00/-	1 st Lowest	N/A	Most Advantageous and Lowest Cost bid.	
ii.	Fazal-e-Rabbi International	6,817,248.00/-	2 nd Lowest		2 nd Highest ranked Bidder in terms of Cost.	
iii.	Shahtex Enterprises	7,094,040.00/-	3 rd Lowest		3 rd Highest ranked Bidder in terms of Cost.	

* Cost inclusive of all the applicable taxes and duties

Recommendations: The Procuring Agency's Procurement Committee unanimously recommends M/s. New Traders¹ 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 Procurement Committee further recommends the Procuring Agency for awarding the contract to this recommended bidder within the bid validity period, subject to the redressal of the grievances (if any raised by bidder), verification of the 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)
Services General Administration &
Coordination Department, Govt. of Sindh
(Member)


(MUHAMMAD ADEEL)
Section Officer (B&A)
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(Member / Secretary)


(AHMED ALI PATHAN)
Section Officer (Admn)
Information Science & Technology
Department, Govt. of Sindh
(Member)


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


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

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



ANNEXURE-XV

**FINANCE DEPARTMENT
GOVERNMENT OF SINDH**

BID EVALUATION REPORT						
CATEGORY-B						
1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi.				
2.	Tender Reference:	No. FD (CTC-I) 03(03)/2024-2025.				
3.	Tender Description:	Procurement of Miscellaneous items under Frame-Work Contract.				
4.	Name of Work / Item:	Procurement of Original Supplies (HP Cartridges / Toners) for HP Printers.				
5.	Method of Procurement:	National Competitive Bidding (Single Stage One Envelope Procedure).				
6.	Tender published on:	Daily English Express Tribune;	Dated 03.11.24,	INF/KRY No. 3509/24.		
		Daily Urdu Express;	Dated 03.11.24,	INF/KRY No. 3509/24.		
		Daily Sindhi Kawish;	Dated 06.11.24,	INF/KRY No. 3509/24.		
7.	EPADS ID NO:	EPAD-S-241180805	Dated 03.11.24.			
8.	Total Bid Document Sold:	02-Nos.				
9.	Total Bids Received:	02-Nos i.e., M/s. Jamal & Brothers and M/s. Compsi (Pvt) Limited.				
10.	Technical Bids Opening date:	25.11.2024.				
11.	Number of Technically qualified Bids:	N/A				
12.	Bids rejected:	N/A				
13.	Financial Bids Opening date:	25.11.2024.				
14.	Evaluation Report:					
Category-B: Procurement of 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) Limited	45,999,998.98/-	1 st Lowest	N/A	Most Advantageous and Lowest Cost bid.	
ii.	Jamal & Brothers	46,323,307.94/-	2 nd Lowest		2 nd Highest ranked Bidder in terms of Cost.	

* Cost inclusive of all the applicable taxes and duties

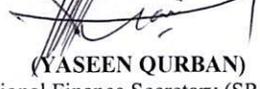
Recommendations: The Procuring Agency's Procurement Committee unanimously recommends **M/s. Compsi (Pvt) Limited** the successful bidder, whose bid found as the most advantageous bid, i.e., a bid that after meeting the eligibility or qualification criteria has been found as substantially responsive to the bidding document, and the lowest evaluated cost. The Procurement Committee further recommends the Procuring Agency for awarding the contract to this recommended bidder within the bid validity period, subject to the redressal of the grievances (if any raised by bidder), verification of the 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)
Services General Administration &
Coordination Department, Govt. of Sindh
(Member)


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


(AHMED ALI PATHAN)
Section Officer (Admn)
Information Science & Technology
Department, Govt. of Sindh
(Member)


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


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



ANNEXURE-XVI

**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(03)/2024-2025.				
3.	Tender Description:	Procurement of Miscellaneous items under Frame-Work Contract.				
4.	Name of Work / Item:	Procurement of 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 Express Tribune;	Dated 03.11.24,	INF/KRY No. 3509/24.		
		Daily Urdu Express;	Dated 03.11.24,	INF/KRY No. 3509/24.		
		Daily Sindhi Kawish;	Dated 06.11.24,	INF/KRY No. 3509/24.		
7.	EPADS ID NO:	EPAD-S-241180805	Dated 03.11.24.			
8.	Total Bid Document Sold:	04-Nos.				
9.	Total Bids Received:	03-Nos i.e., M/s. Prime Technologies I.T Solution, M/s. N.M Impex (Pvt) Limited & (M/s. Osaka Papers - Only sealed Bid Security received).				
10.	Technical Bids Opening date:	25.11.2024.				
11.	Number of Technically qualified Bids:	N/A				
12.	Bids rejected:	01-No (M/s. Osaka Papers due to non-submission of bid at EPADS).				
13.	Financial Bids Opening date:	25.11.2024.				
14.	Evaluation Report:					
Category-C: Procurement of White Top-Quality Papers 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.	Prime Technologies I.T Solution	8,980,980.00/-	1 st Lowest	N/A	Most Advantageous and Lowest Cost bid.	
ii.	N.M Impex (Pvt) Limited	9,679,000.00/-	2 nd Lowest		2 nd Highest ranked Bidder in terms of Cost.	
iii.	Osaka Papers	N/A	N/A		Rejected due to non-submission of bid at SPPRA EPADS on ID No: EPAD-S-241180805.	

* Cost inclusive of all the applicable taxes and duties

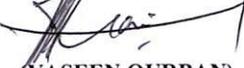
Recommendations: The Procuring Agency's Procurement Committee unanimously recommends **M/s. Prime Technologies I.T Solution** the successful bidder, whose bid found as the most advantageous bid, i.e., a bid that after meeting the eligibility or qualification criteria has been found as substantially responsive to the bidding document, and the lowest evaluated cost. The Procurement Committee further recommends the Procuring Agency for awarding the contract to this recommended bidder within the bid validity period, subject to the redressal of the grievances (if any raised by bidder), verification of the 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)
Services General Administration &
Coordination Department, Govt. of Sindh
(Member)


(MUHAMMAD ADEEL)
Section Officer (B&A)
Finance Department, Govt. of Sindh
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Information Science & Technology
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(MUHAMMAD ALI SHAIKH)
Deputy Secretary (Admn & Accounts)
Finance Department, Govt. of Sindh
(Member)


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

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



ANNEXURE-XVII

NO. FD (CTC-I)03(03)/2024-2025
GOVERNMENT OF SINDH
FINANCE DEPARTMENT
Karachi dated the 14th January, 2025

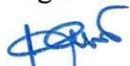
CERTIFICATE FOR CONFIRMING REDRESSAL OF THE BIDDERS' GRIEVANCES

Reference: Invitation for Bids (the 'IFB') floated by the Government of Sindh, Finance Department (the 'Procuring Agency') through published in the national dailies: The Express Tribune, Express and Kawish dated 03rd / 06th November, 2024 respectively (the 'NIT') and posting the same along with the IFB Document dated 03rd November, 2024 ('Bid Document') on the Procuring Agency and SPPRA's EPAD System at ID # EPADS-S-241180805 for solicitation of bids from Eligible Bidders in respect of "Procurement of Miscellaneous Items for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi" (the 'Assignment') in accordance with the SPP Rules, 2010 (As amended from time to time).

This is to certify that the Procuring Agency, including its Complaints Redressal Committee, has not received any complaints (through mail /e-mail /EPAD System) from any bidder relating to the aforementioned IFB's bidding process completed so far, i.e., till the finalization and approval of the evaluation reports for purpose of public disclosure in terms of Rule-45 of SPP Rules, 2010 (Amended from time to time).

2. This certificate is being issued by the Procurement Committee after confirmation of the Procuring Agency for posting along with the evaluation results on the SPPRA's EPAD System in compliance with Rule-45 of the SPP Rules, 2010 read with the Sindh Public Procurement Regulatory Authority's Instructions circulated vide policy letter no. Dir (A&F)/SPPRA/Policy-01/2019-20/0433 dated 20th August, 2019.

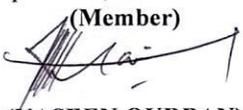
3. By issuing this certificate, the Procurement Committee advises the Procuring Agency to ensure addressing the bidders' complaints, if received henceforth to the procurement contracts award, in a timely and judicious manner, strictly observing the SPP Rules, including instructions / guidelines relating to it as applicable under the governed procurement frame work.


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


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


(AHMED ALI PATHAN)
Section Officer (Admn),
Information Science & Technology
Department, Govt. of Sindh
(Member)


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


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


(FAYAZ AHMED JATOI)
Secretary to Government of Sindh
(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: 20th August, 2019

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

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

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

“31. Mechanism for Redressal of Grievances

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

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

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

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

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

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

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

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

Copy forwarded for information to:

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



NO. FD (CTC-I)03(03)/2024-2025

GOVERNMENT OF SINDH

FINANCE DEPARTMENT

Karachi dated the 20th January, 2024

CERTIFICATE FOR VERIFICATION OF BID SECURITIES

Reference: Invitation for Bids (the '**IFB**') floated by the Government of Sindh, Finance Department (the '**Procuring Agency**') through published in the national dailies: The Express Tribune, Express and Kawish dated 03rd/06th November, 2024 respectively (the '**NIT**') and posting the same along with the IFB Document dated 03rd November, 2024 ('**Bid Document**') on the Procuring Agency and SPPRA's EPAD System at ID # EPADS-S-241180805 for solicitation of bids from Eligible Bidders in respect of "Procurement of Miscellaneous Items for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi" (the '**Assignment**') in accordance with the SPP Rules, 2010 (As amended from time to time).

THIS IS TO CERTIFY that the Procuring Agency verified the Bid Securities' instruments received from the Bidders in response to the Assignment's IFB mentioned above in compliance with Rule-37(3) of the Sindh Public Procurement Regulatory Authority Rules, 2010 (Amended from time to time).

2. The following Bid Securities of the Bidders are got verified: -

- i.) JS Bank, Shaheen Complex Branch Karachi - 9001 has verified that the instrument bearing no. 01476103 of Rs. 1,363,000.00/- has been issued by the branch from the account of **Fazal-e-Rabbi International**. This verification received on 16.01.2025.
- ii.) Meezan Bank, I.I Chundrigar Road Branch (0135), Karachi has verified that the instrument bearing no. 05902658 of Rs. 425,000.00/- has been issued by the branch from the account of **New Traders**. This verification received on 15.01.2025.
- iii.) Faysal Bank Ltd, Light House Branch (3339), Karachi has verified that the instrument bearing no. 07539928 of Rs. 1,392,000.00/- has been issued by the branch from the account of **Shahtex Enterprises**. This verification received on 15.01.2025.
- iv.) HBL Bank, Panaroma Center Branch, Lahore has verified that the instrument (Bank Guarantee) bearing no. IGT17410514924PK of Rs. 2,305,000.00/- has been issued by the branch from the account of **Compsi (Pvt) Limited**. This verification received on 20.01.2025.
- v.) Meezan Bank, New Challi Branch (0126), Karachi has verified that the instrument bearing no. 05911816 of Rs. 2,316,165.00/- has been issued by the branch from the account of **Jamal & Brothers**. This verification received on 16.01.2025.
- vi.) Meezan Bank, P&O Plaza Branch (0171), Karachi has verified that the instrument bearing no. 01849929 of Rs. 620,000.00/- has been issued by the branch from the account of **Prime Technologies I.T Solution**. This verification received on 16.01.2025.
- vii.) Meezan Bank, Model Town C-Block Branch (0287), Lahore has verified that the instrument bearing no. 05564930 of Rs. 650,000.00/- has been issued by the branch from the account of **N.M Impex (Pvt) Limited**. This verification received on 20.01.2025.

3. All the Bid Securities verified as genuine instruments and this certificate is being issued by the Procuring Agency for posting along with the Evaluation Results on the SPPRA's EPAD System in compliance with Rule-45 of the SPPRA Rules, read in conjunction with the Sindh Public Procurement Regulatory Authority's Instructions circulated vide policy letter no. MD/SPPRA/Policy Letters/23-24/0258 dated 16th October, 2023.

(FAYAZ AHMED JATOI)
SECRETARY FINANCE