

Karachi dated the 21st May, 2024

Subject: **MINUTES OF THE MEETING – SUBMISSION / OPENING OF THE BIDS (TECHNICAL BIDS) REGARDING THE TENDER FOR ‘PROCUREMENT OF CUSTOMIZED LEATHER BAGS WITH FOIL EMBOSsing FOR BUDGET KIT PACKING**

A meeting of the Procurement Committee (the ‘Committee’) constituted vide Finance Department, Government of Sindh (the ‘Procuring Agency’) Notification dated 25.04.2024 for the Procurement of Customized Leather Bags with foil embossing for budget kit packing using the specific annual budgetary allocation (the ‘Activity’) was held on **Tuesday, 21st May, 2024 at 12:00 noon** under the chairmanship of the Additional Finance Secretary (Admn/Sr) in his office at 06th Floor of Finance Complex, building no. 06 to open the Proposals (Technical Bids only) publicly in accordance with the Sindh Public Procurement Rules, 2010 (the ‘SPP Rules’).

2. At the outset, the chair after recitation of Holy Quran verse, welcomed the Committee members as well as Bidders and asked the Secretary / Section Officer (B&A) to brief the forum on the Activity’s Bidding Process before opening the Bids (Technical Bids) at the scheduled time prescribed in the IFB Notice.

3. The Secretary apprised the forum that the Procuring Agency, pursuant to the Committee’s approval of the IFB Document, floated the Notice Inviting Tenders (NIT) in three (03) widely circulated leading dailies of English ‘Dawn’, Urdu ‘Juraat’ & Sindhi ‘Kawish’ vide INF/KRY No. 1232/2024 dated 01st May, 2024 and by posting it alongwith the IFB Document on the websites of the Procuring Agency and SPPRA’s PPMS at ID # T00526-23-0007 posted on 29.04.2024 in terms of SPP Rule-17 read with Rule-18 & 21 ibid.

4. In response, the Procuring Agency, till the cut-of date and time for bids’ submission as of 21st May, 2024 till 11:00 am, has received bids from following bidders upon submission of non-refundable tender fee (Pay-orders) of Rs 1,500/- each. The details thereof are as under:-

(i) M/s. New Traders	(Bidding Document purchased on 14-05-2024 against Pay Order No. 02283570 Dubai Islamic Bank)	Rs. 1,500/-
(ii) M/s. Roomi Enterprises	(Bidding Document purchased on 15-05-2024 against Pay Order No. 6851860 MCB Bank Limited)	Rs. 1,500/-
(iii) M/s. M.R Enterprises	(Bidding Document purchased on 15-05-2024 against Pay Order No. 02455514 Bank Islami Pakistan Ltd)	Rs. 1,500/-

5. All the members of the Committee as well as bidders signed the attendance sheets vide at ‘Annexure-I & II’, subsequently, the Committee decided to open the sealed Proposals of all the bidders. Initially, the Committee read aloud the names of bidders who participated and submitted their bids and then opened their ‘Technical Bids’ in terms of SPP Rule-46(2) ibid in the presence of bidders’ representatives, who were present there to witness their opening sealed bids (Technical Bids), while the sealed ‘Financial Bids’ retained in the custody of the Procuring Agency without being opened. After that, the Committee signed the Technical Documents and also of outer envelopes of the bids submitted by bidders. The Committee then announced the goods details which are to be required in the IFB Document.

Cont’d to page...2/

GHULAF
Additional Secretary (ASPP)

AAMIN HUSSAIN
Examiner of Stores
Inspection Wing
Directorate of Industries
Government of Sindh

(Muhammad Ali Shaikh)
DS (Admin/Accounts)

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

FAWAD MUHAMMAD JUNEJA
Section Officer (G) / DDO
Services/General Administration
& Coordination Department
Government of Sindh

6. Accordingly, the Committee would proceed for further assessment of the submitted technical proposals as per the Qualification and Evaluation Criteria as specified in the IFB Document. It was also uttered that any clarification during the evaluation process, would be asked as Clarification Document by the Bidders in terms of SPP Rule-43 and ITB Clauses 3.9, 15.2, 16.2 26.1 & 26.2 (read in conjunction with all the relevant conditions / notes contained in the Bid Document) collectively the '**Clarification Provisions**'.

7. The chair concluded that any further information related to this tender would be communicated timely and the meeting notice for opening of Financial Proposals will be issued only to the bidders achieving as per Qualification and Evaluation Criteria scrutinized by the Procurement Committee.

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



(FAWAD JUNEJO)

Section Officer (General)

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



(ALI MUHAMMAD LEGHARI)

Section Officer (B&A)

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



(AAMIR HUSSAIN)

Examiner of Stores

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



(MUHAMMAD ALI SHAIKH)

Deputy Secretary (Admn & Accounts)

Finance Department, Govt. of Sindh
(Member)



(GHULAM ALI SOOMRO)

Additional Secretary (SR/Admn)

Finance Department, Govt. of Sindh
(Chairman)

02nd MEETING OF THE PROCUREMENT COMMITTEE FOR SUBMISSION, OPENING & EVALUATION OF SEALED PROPOSALS (TECHNICAL BIDS) RECEIVED FROM BIDDERS IN RESPECT OF THE TENDER FOR THE PROCUREMENT OF GOODS AND RELATED SERVICES (i.e. CUSTOMIZED LEATHER BAGS WITH FOIL EMBOSING FOR BUDGET KIT PACKING) FOR FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

ATTENDANCE SHEET

Tuesday, Dated: 21-05-2024 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

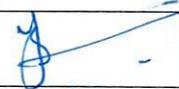
Sr.#	Name of Officer	Officer Designation & Department	Signatures
1.	Ghulam Ali Soomro	Additional Finance Secretary (SR/ Admn) Finance Department, Government of Sindh. <i>(Chairman)</i>	
2.	Muhammad Ali Shaikh	Deputy Secretary (Admn & Accounts) Finance Department, Government of Sindh. <i>(Member)</i>	
3.	Ali Muhammad Leghari	Section Officer (B&A) Finance Department, Government of Sindh. <i>(Member/Secretary)</i>	 21/5/24
4.	Fawad Junejo	Section Officer (General) SGA&C Department Government of Sindh <i>(Member)</i>	 FAWAD MUHAMMAD JUNEJO Section Officer (G) / DDO Services, General Administration & Coordination Department Government of Sindh
5.	Aamir Hussain	Examiner of Stores Inspection Wing, Directorate of Industries, Industries Department, Government of Sindh	

BIDDER'S ATTENDANCE SHEET

OPENING OF SEALED PROPOSALS (TECHNICAL BIDS) REGARDING THE TENDER FOR PROCUREMENT OF CUSTOMIZED LEATHER BAGS WITH FOIL EMBOSING FOR BUDGET KIT PACKING) FOR BUDGET KIT PACKING

Bid's opening schedule: Tuesday, Dated: 21st May, 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

Sr.	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact / Cell No. with e-mail address	Signatures as per CNIC
1.	MR ENTERPRISES	Jasim Jevan	45203-8234 071-9	0344-5558111	
2.	NEW TRADERS	Rizwan Ali Khan	42101-30751 48-3	0333 2119611	
3.	Rooni Enterprises	Montazir JAFFRI	42101-982485-9	0300 3991405	
4.					
5.					
6.					
7.					

DETAILS OF SEALED TENDER ENVELOPES RECEIVED FROM THE BIDDER(S) REGARDING TENDER FOR PROCUREMENT OF CUSTOMIZED LEATHER BAGS WITH FOIL EMBOSsing FOR BUDGET KIT PACKING) FOR BUDGET KIT PACKING

Tender Submission Day & Time: Tuesday, Dated: 21-05-2024 on or before 11:00 am.

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

Sr.#	Name of Firm / Bidder	Sealed Bids submitted on (Date)	Sealed Bids submitted on (Time)	Rider/focal person name	CNIC No.	Valid Contact /Cell Number	Signatures as per CNIC
1.	NEW TRADERS	21/05/24	10:40 AM	RIZWAN ALI KHAN	42101-3075148-3	0333 2119611	
2.	Roomi ENTERPRISES	21-05-24	10:50 AM	Ai HAYDER	42101-2458929-	0345 2386974	
3.	M.R ENTERPRISES	21-05-24	10:50 AM	Jafdes Jevan	45203-8234071-9	0344-5558 111	
4.							
5.							

Karachi dated the 24th May, 2024

Subject: **MINUTES OF THE MEETING TO EVALUTE THE BASIC QUALIFICATION / TECHNICAL ELIGIBILITY AS PER TECHNICAL EVALUATION CRITERIA OF THE BIDS SUBMITTED AGAINST THE TENDER FOR PROCUREMENT OF CUSTOMIZED LEATHER BAGS WITH FOIL EMBOSING FOR BUDGET KIT PACKING**

A third meeting of the Procurement Committee (the 'Committee') constituted vide Finance Department, Government of Sindh (the 'Procuring Agency') notification dated 25.04.2024 was held on 24th May, 2024 at 04:00 p.m. (**Attendance sheet at Annexure-I**) under the Chairmanship of Additional Finance Secretary (Admn / Sr) in his office at 06th Floor of Finance Department building no. 06 to discuss / review and finalize the technical evaluation results in accordance with the criteria and other terms & conditions of the IFB Document submitted by the various bidders & opened by the Procurement Committee on 21st May, 2024.

2. At initially, the Committee undertook the bidders' eligibility and non-eligibility as per the basic parameters specified in the IFB Document. As a result, the Committee found only **one (01) bidder namely M/s. Roomi Enterprises out of three (03) bidders' bids as substantially compliant**, while the rest of **two (02) bidders' bids namely M/s. New Traders & M/s. M.R Enterprises found non-compliant** in terms of material requirements of the IFB Document (**refer to the Bidders' preliminary (mandatory) qualification criteria at Annexure-II**).

3. Subsequently, the Technical proposals of substantially compliant bid was thoroughly examined, checked & verified by the Committee in respect of the documents as per the **Evaluation Criteria** specified under the Bidding Document and also prepared the Technical Evaluation Report, based on which the bidder obtained following score:

(i) M/s. Roomi Enterprises **69-Marks**

4. Thus, the Bidder at serial (i) above i.e. M/s. Roomi Enterprises achieved not exceeding the minimum qualifying marks of **70% i.e. 70-marks out of 100-marks**, hence the Procurement Committee unanimously decided to declare the above bidder as ineligible and recommended the Procuring Agency to '**Cancel**' the bidding process in terms of SPP Rule-25 and re-issue tenders for the subject procurement as per SPP Rule-26 (**refer to the Bidder's Technical Evaluation Criteria at Annexure-III**).

5. However, the Secretary of the Procurement Committee pursuant to the decision stipulated at Para-4 above, apprised the forum that the case for re-issuance of tenders in respect of the subject procurement may takes time and at this stage, the Procuring Agency did not have much time for re-inviting the bids afresh as the said procurement (i.e. Leather Bags) are specifically required for filling of Budget Books alongwith other budget related material and will be distributed during the presentation of Annual Budget for the financial year 2024-25, amongst all the Hon'able Members of Provincial Assembly, Sindh including all Administrative Secretaries of Government of Sindh as well as Senior Journalists through Information Department and the presentation of Annual Budget for the financial year 2024-25 is likely to be announced on 13th June, 2024 by Hon'able Chief Minister, Sindh, in the capacity of Minister Finance.


AAMIR HUSSAIN
Examiner of Stores
Inspection Wing
Directorate of Industries
Government of Sindh


(Muhammad Ali Shaikh)
DS (Admin Accounts)


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

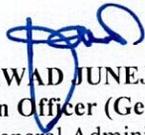

FAWAD MUHAMMAD JUNJUTI
Section Officer (G) / DDO
Services, General Administration
& Coordination Department
Government of Sindh


GHULAM ALI SOOMRO
Additional Secretary (ASR)

6. Accordingly, the Procuring Agency may need to arrange the delivery possibilities of the Customized Leather Bags with the minimum quantity of 500-Nos, atleast 03 to 05 days earlier, enabling the Procuring Agency to accomplish the task on time, prior to presentation of Annual Budget for the financial year 2024-2025 and at this time, the re-tendering process constraints the emergent need of the Procuring Agency.

7. After heard the point of view of the Secretary, the Procurement Committee unanimously recommended the Head of Procuring Agency to **Cancel** the bidding process and suggested that being arisen of emergency situation, the Procuring Agency in such case may procure the said goods (i.e. Customized Leather Bags) by adopting the alternate methods of procurements as provided under Rule-16(1)(b)(viii) of SPPRA, 2010 (As amended from time to time), subject to prior consent and approval of its Head of Procuring Agency.

8. The meeting ended with a vote of thanks to and from the Chair.



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



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



(AAMIR HUSSAIN)
Examiner of Stores
Directorate of Industries, Industries &
Commerce Department, Govt. of Sindh
(Member)



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



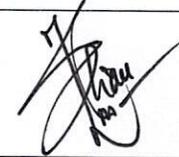
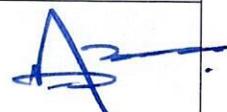
(GHULAM ALI SOOMRO)
Additional Secretary (SR/Admn)
Finance Department, Govt. of Sindh
(Chairman)

03rd MEETING OF THE PROCUREMENT COMMITTEE FOR EVALUATION OF THE BASIC AND TECHNICAL ELIGIBILITY OF THE BIDS OPENED ON 21ST MAY, 2024 IN RESPECT OF THE TENDER FOR THE PROCUREMENT OF GOODS AND RELATED SERVICES (i.e. CUSTOMIZED LEATHER BAGS WITH FOIL EMBOSSEING FOR BUDGET KIT PACKING) FOR FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

ATTENDANCE SHEET

Friday, Dated: 24-05-2024 at 04:00 pm

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.	Ghulam Ali Soomro	Additional Finance Secretary (SR/ Admn) Finance Department, Government of Sindh. <i>(Chairman)</i>	
2.	Muhammad Ali Shaikh	Deputy Secretary (Admn & Accounts) Finance Department, Government of Sindh. <i>(Member)</i>	
3.	Ali Muhammad Leghari	Section Officer (B&A) Finance Department, Government of Sindh. <i>(Member/Secretary)</i>	
4.	Fawad Junejo	Section Officer (General) SGA&C Department Government of Sindh <i>(Member)</i>	 FAWAD MUHAMMAD Section Officer (G) / Services, General Admin & Coordination Depar Government of Sin
5.	Aamir Hussain	Examiner of Stores Inspection Wing, Directorate of Industries, Industries Department, Government of Sindh	

1 – Preliminary (Mandatory) Qualification Criteria (ITB 35)

The Procuring Agency shall carry out the Pre-Qualification of the bidder in accordance with ITB, using only the requirements specified below. The bid not responsive to the MANDATORY SCREENING/ QUALIFICATION CRITERIA shall not be eligible for further Technical Evaluation. The Bidder(s) who fails to comply the basic requirements as list below shall stand rejected from Bidding Process. Any Minor deviations at this stage shall not be entertained at any reason, whatsoever.

Sr.	Description				
	Required Documentation <i>(To be filled by the Procuring Agency)</i>	Supporting Documents <i>(To be filled by the Bidder with name of the Documents that are submitted to meet the requirement)</i>	M/s. New Traders	M/s. M.R Enterprises	M/s. Roomi Enterprises
1.	Both Envelopes Sealed? (Technical & Financial).	N/A	Yes	Yes	Yes
2.	Nationality: Bidder must have been incorporated or setup in Pakistan as evidenced by its registration documents.	Registration details including Memorandum & Articles of Incorporation or equivalent documents of constitution or association or documents for registration of legal entity as applicable under the law	Yes (NTN Certificate attached)	Yes (NTN Certificate attached)	Yes (NTN Certificate attached)
3.	Letter of Bid typed on stationery with its letterhead clearly showing the bidder's complete name and business address.	Format mentioned at Section IV - Bidding Forms.	No	Yes	Yes
4.	Bidder's Information Form (BIF) typed on stationery with its letterhead in accordance with the instructions indicated in (BIF)	Format mentioned at Section IV - Bidding Forms.	No	Yes	Yes
5.	Complete Company Profile with at least One (01) after sales service / support office in Karachi City.	Company profile describing nature of business and field of experience	Yes	Yes	Yes
6.	Compliance to the Technical Specifications. <i>(Refer to Goods Specification Conformance & Compliance Report)</i>	Bidder must furnish credible documentary evidence to demonstrate that the goods it offers meet the requirement specified under Part-2 supply requirements.	Refer to Goods Specification & Compliance Report at Annex-IV.	Refer to Goods Specification & Compliance Report at Annex-IV.	Refer to Goods Specification & Compliance Report at Annex-IV.
7.	Catalogue / Brochures / Technical Data Sheets (having complete Technical specifications of the offered goods by the bidder).	Credible documentary evidence required.	No	No	Yes
8.	Valid General Sales Tax (GST-FBR) Certificate(s)/Registration along with the Active Tax Payer Status on FBR website.	GST Certificate or any other legal document as applicable under the law.	Yes GST Certificate: Yes ATL Status (Active): Yes	Yes GST Certificate: Yes ATL Status (Active): Yes	Yes GST Certificate: Yes ATL Status (Active): Yes
9.	Valid National Tax (NTN-FBR) Certificate(s)/Registration with Active Tax Payer Status on FBR website.	NTN Certificate or any other legal document as applicable under the law.	Yes NTN Certificate: Yes ATL Status (Active): Yes	Yes NTN Certificate: Yes ATL Status (Active): Yes	Yes NTN Certificate: Yes ATL Status (Active): Yes
10.	Professional Tax Certificate for the Financial Year 2023-2024 with its payment receipt.	Copy of certificate required duly signed by authorized signatory of the bidder.	Yes	No	Yes
11.	Power of Attorney required from Bidder for authorized person nominated to sign the documents.	Format specified under Part - 4 Appendices.	No	Yes	Yes

FAWAD MUHAMMAD JUNEJO
Section Officer (G) / DDO
Services, General Administration
& Coordination Department
Government of Sindh

GHULAM ALI SOOMRO
Additional Section Officer (A/SR)

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

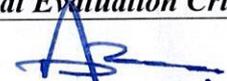
(Muhammad Ali Shaikh)
DS (Admin. Accounts)

AAMIN HUSSAIN
Examiner of Stores
Inspection Wing
Directorate of Industries
Government of Sindh

12.	Bidder must not be: (i) blacklisted by any public or private 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 Five (05) years.	Format specified under Part - 4 Appendices required on non-judicial stamp paper of PKR. 50/-	No	Yes	Yes
13.	Minimum experience in the similar nature of procurement executed during the last five (05) Years. (Atleast two similar nature of procurement each having minimum cost 50% of the estimated cost <u>or</u> atleast one similar nature of procurement having minimum cost 80% of the estimated cost of the assignment.	Copies of completion certificates and purchase orders indicating contracts scope and references proving completion of the requisite number of contracts.	(Estimated cost Rs. 12.50 Million): Yes (attached one proof in the similar nature of procurement having more than minimum cost 80% of the estimated cost of the assignment.	No	(Estimated cost Rs. 12.50 Million): Yes (attached two proofs in the similar nature of procurement having 50% cost of the estimated cost of the assignment.
14.	Minimum Average Annual Financial Turn-over not less than equivalent estimated cost of the project during last five (05) years.	Audit Reports containing balance sheets, income statements and cash flow statements of the last Five (5) years duly issued and verified by a certified Chartered Accountant firm.	No (Minimum average annual Financial Turn-over as per Income Tax Returns during the last Five years = Rs. 12,178,488/- 2019 = NIL 2020 = Rs. 10,995,133/- 2021 = Rs. 23,867,824/- 2022 = Rs. 8,775,564/- 2023 = Rs. 17,253,920/-	Yes (Minimum average annual Financial Turn-over as per Income Tax Returns during the last Five years = Rs. 68,824,724/- 2019 = NIL 2020 = Rs. 26,146,234/- 2021 = NIL 2022 = Rs. 176,030,569/- 2023 = Rs. 141,946,818/-	Yes (Minimum average annual Financial Turn-over as per Audit Reports during the last Five years = Rs. 37,055,095/- 2019 = Rs. 15,025,011/- 2020 = Rs. 17,419,185/- 2021 = Rs. 31,073,337/- 2022 = Rs. 60,971,525/- 2023 = Rs. 60,786,418/-

Remarks: Only M/s. Roomi Enterprises' bid found to be responsive as per mandatory screening / qualification criteria and shall further evaluated as per Technical Evaluation Criteria.


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


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


(AAMIR HUSSAIN)
Examiner of Stores
Directorate of Industries, Industries &
Commerce Department, Govt. of Sindh
(Member)


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


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

ANNEXURE-III:

TECHNICAL EVALUATION OF BIDDER REGARDING THE PROCUREMENT OF CUSTOMIZED LEATHER BAGS WITH FOIL EMBOSING FOR BUDGET KIT PACKING					
CRITERIA / PARAMETERS / SUB-PARAMETERS					
Sr. #	Requirements	Sub-Marks	Total Marks	M/s. Roomi Enterprises	Marks Obtained
GENERAL REQUIREMENTS:					
1	Company/Firm Year of Establishment: (Credible Documentary evidence must be provided)				
1.1	Established during 2015 or early	10-Marks	10-Marks	The Company established during the year 2005 as per registration date mentioned in NTN Certificate	10-Marks
1.2	Established during 2016	08-Marks		-	
1.3	Established during 2017	06-Marks		-	
1.4	Established during 2018	04-Marks		-	
2	Form of Company: (Credible Documentary evidence must be provided) • Individual/Proprietor. • Private Limited. • Public Limited. • Partnership. • Corporation. • Other(s) (Specify).	-	02-Marks	Formed as "Business Individual" as per the status mentioned in NTN Certificate	02-Marks
3	Acknowledgements (CPR) of Income Tax Return to FBR: (Computerized payment receipts (CPR) must be provided)				
3.1	From 2018-2023 (July, 2018 to June, 2023)	10-Marks	10-Marks	The Bidder has attached the following years Income Tax Returns (CPRs) i.e. 2018, 2019, 2020, 2021, 2022 & 2023	10-Marks
3.2	From 2019-2023 (July, 2019 to June, 2023)	08-Marks			
3.3	From 2020-2023 (July, 2020 to June, 2023)	06-Marks			
3.4	From 2021-2023 (July, 2021 to June, 2023)	04-Marks			
3.5	From 2022-2023 (July, 2022 to June, 2023)	02-Marks			
4	Acknowledgements (CPR) of General Sales Tax Return to FBR: (Computerized payment receipts (CPR) for each month must be provided)				
4.1	From July, 2018 to June, 2023 (0.5 Marks for each month)	30-Marks	30-Marks	The Bidder has attached the following years Sales Tax Returns (CPRs) i.e. July, 2018 to June, 2023: July, 2018 to June, 2019 = 12-months completely; July, 2019 to June, 2020 = 12-months completely; July, 2020 to June, 2021 = 12-months completely; July, 2021 to June, 2022 = 12-months completely; July, 2022 to June, 2023 = 12-months completely.	30-Marks
4.2	From July, 2019 to June, 2023 (0.5 Marks for each month)	24-Marks			
4.3	From July, 2020 to June, 2023 (0.5 Marks for each month)	18-Marks			
4.4	From July, 2021 to June, 2023 (0.5 Marks for each month)	12-Marks			
4.5	From July, 2022 to June, 2023 (0.5 Marks for each month)	06-Marks			
Gross Total:			52-Marks	Total marks obtained: 7	52-Marks

FAWAD MUHAMMAD JUNEJO
Section Officer (G) / DDO
Services, General Administration
& Coordination Department

GHULAM ALI SOOMRO
Additional Secretary (A/SR)

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

(Muhammad Ali) Shaikh
DS (Admin. Accounts)

AMIR HUSSAIN
Examiner of Stores
Inspection Wing
Directorate of Industries
Government of Sindh

FINANCIAL CAPABILITIES:																
5	Valid Current <u>Financial Soundness</u> Certificate from the respective Bank.	-	07-Marks	Not attached any documentary proof	00-Marks											
6	Average Annual Financial Turn-over for the last Five (05) Years: (Audited Statements of Accounts & Income Tax return forms must be attached as supporting Documents).		The Bidder's Average Annual Financial Turn-over for the last Five (05) Years as shown in the Audit Reports													
6.1	≥ PKR 16.00 Million.	15-Marks	15-Marks	PKR 37,055,095/-	15-Marks											
6.2	≥ PKR 10.00 Million and < PKR 16.00 Million	10-Marks		-												
6.3	≥ PKR 5.00 Million and < PKR 10.00 Million	08-Marks		-												
6.4	≥ PKR 2.00 Million and < PKR 5.00 Million	06-Marks		-												
Gross Total:		22-Marks	Total marks obtained:		15-Marks											
PAST & PRESENT WORKING EXPERIENCE:																
7	The Bidder must have atleast Five (05) Years Past Experience in the similar nature of work supplied to the various procuring agencies (either from public or private sector organizations) (Purchase Orders or Agreements or Goods receiving notes from the various organizations / procuring agencies must be attached as supporting documents)		The Bidder has attached the documentary evidences (Purchase Orders) from the various public and private sector's organizations of the similar nature assignment, the details mentioned below:													
7.1	10 or more Proofs for the Year 2018, 2019, 2020, 2021 & 2022. (For each year atleast 02-Proofs from the various organizations / Procuring Agencies must be attached as supporting Documents)	10-Marks	10-Marks	-												
7.2	05 or more Proofs for the Year 2018, 2019, 2020, 2021 & 2022. (For each year atleast 01-Proof from the various organizations / Procuring Agencies must be attached as supporting Documents)	05-Marks		-												
7.3	Below 05-Proofs	00-Marks		<p>The Bidder has attached only one (01) proof.</p> <table border="1"> <tr> <td>2018</td> <td>-</td> <td rowspan="5">00-Marks</td> </tr> <tr> <td>2019</td> <td>-</td> </tr> <tr> <td>2020</td> <td>-</td> </tr> <tr> <td>2021</td> <td>-</td> </tr> <tr> <td>2022</td> <td>01-Proof</td> </tr> </table>			2018	-	00-Marks	2019	-	2020	-	2021	-	2022
2018	-	00-Marks														
2019	-															
2020	-															
2021	-															
2022	01-Proof															
8	Evidence of similar nature of procurement / kind of assignment having minimum value equivalent to PKR 10 million or above have been successfully completed during the last Twelve (12) Months between January-2023 to December-2023: (Purchase orders or Agreements or Goods receiving Notes from various organizations / Procuring Agencies must be attached as supporting Documents).		06-Marks	The Bidder has attached only one (01) documentary proof as required under this section												
8.1	03 or more Proofs	06-Marks		-												
8.2	02 or more Proofs	04-Marks		-												
8.3	Below 02-Proofs	02-Marks		01-Proof only												
Gross Total:		16-Marks	Total marks obtained:		02-Marks											

FAWAD MUHAMMAD JUNEJO
Section Officer (G) / DDO
Services, General Administration
& Coordination Department
Government of Sindh

(Muhammad Ali Shaikh)
DS (Admin/Accounts)

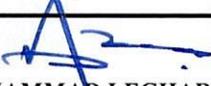
GHULAF ALI SOOMRO
Additional Secretary (AISR)

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

AAMIR HUSSAIN
Examiner of Stores
Inspection Wing
Directorate of Industries
Government of Sindh

PROJECT COMPLETION & OTHER CERTIFICATIONS:			
9	Valid Client Satisfaction or Feedback or Project Completion Certificates on Clients/ Customers Official Letter Head with required discipline that the bidder has delivered the required Goods (i.e. Leather Bags or kind of similar items) as per the purchase order's requirements and on scheduled time during in the contract period:		The Bidder has attached only one (01) documentary proof as required under this section.
9.1	10 or more Proofs for the Year 2019, 2020, 2021, 2022 & 2023. (For each year atleast 02-Proofs from various Organizations / Procuring Agencies must be attached as supporting Documents).	10-Marks	-
9.2	05 or more Proofs for the Year 2019, 2020, 2021, 2022 & 2023. (For each year atleast 01-Proof from various Organizations / Procuring Agencies must be attached as supporting Documents).	05-Marks	-
9.3	Below 02-Proofs	00-Marks	00-Marks
Grand Total:		100 -Marks	Grand Total
			69 -Marks
Technically Qualified / Disqualified:			Dis-Qualified
Note: A bidder must attain atleast 70% i.e. 70-Marks out of 100-Marks to qualify for opening of its Financial Bid.			
Remarks: Not achieved the minimum qualifying marks, hence the above Bidder shall not eligible for further assesment as per the criteria setforth in Section V-Schedule of Requirement i.e. "3-Technical Specifications" of the relative goods required in Tender Bidding Document.			


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


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


(AAMIR HUSSAIN)
 Examiner of Stores
 Directorate of Industries, Industries &
 Commerce Department, Govt. of Sindh
 (Member)


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


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

GOODS SPECIFICATION CONFORMANCE AND COMPLIANCE REPORT**Procurement of Customized Leather Bags with foil embossing for Budget Kit Packing**

Sr. No	Description as per Tender Bidding Document	Technical Requirements	Result of Samples of Leather Bags submitted by Bidders with their Bids					
			M/s. New Traders		M/s. M.R Enterprises		M/s. Roomi Enterprises	
			As per PCSIR Leather research Centre's Test Report vide case no. LRC/ATR/594/24 dated 22.05.24		As per PCSIR Leather research Centre's Test Report vide case no. LRC/ATR/605/24 dated 22.05.24		As per PCSIR Leather research Centre's Test Report vide case no. LRC/ATR/604/24 dated 22.05.24	
			Result	Compliance	Result	Compliance	Result	Compliance
1.	Leather Bag Color	Black	✓	Yes	✓	Yes	✓	Yes
2.	Leather to be required	Cow A+ Grade Leather	✓	Yes	✓	Yes	Buffalo	No
3.	Total Leather to be required in each bag	18 Sq.ft	✓	Yes	✓	Yes	✓	Yes
4.	Bag Size (Width x Length)	16 x 12 inches	✓	Yes	✓	Yes	✓	Yes
5.	Bag Gasset Size	5 inches	✓	Yes	✓	Yes	5.5 inches	Above
6.	Fabric to be required for inner side of the bag	3 meters (+/-5%)	✓	Yes	✓	Yes	✓	Yes
7.	Leather to be required for center lining / inner partition of the bag	06 ft. (+/- 5%)	✓	Yes	x	No	✓	Yes
8.	Sheet / Board size for Bag support to required	2-mm imported	✓	Yes	1.0 mm	No	1.5-mm	No
9.	Bag Zip to be required	YKK or Equivalent	Equivalent	Yes	Equivalent	Yes	Equivalent	Yes
10.	Bag Front lock to be required	Amit or Equivalent	Amit	Yes	Amit	Yes	Amit	Yes
11.	Metal Spring Hooks for shoulder strap buckle	Imported A-Grade	Local	No	✓	Yes	Local	No
12.	Size of Leather strap buckle to be required	03 ft.	✓	Yes	✓	Yes	✓	Yes
13.	Size of embossed logo (Govt of Sindh monogram along with department name) to be required at the front center of the bag. (Width x Length)	2.5 x 3.5 inches (+/-5%)	2 x 3 inches	Yes	2.5 x 3.5 inches	Yes	2.5 x 3.5 inches	Yes
14.	Lotion for leather pasting purpose to be required	A-Quality imported	✓	Yes	✓	Yes	✓	Yes
Technical Requirements Conformance and Compliance			No		No		No	

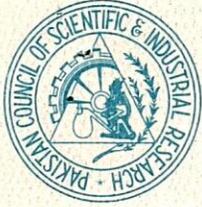
(FAWAD JUNEJO)
Section Officer (General)
Services General Administration & Coordination
Department, Govt. of Sindh
(Member)

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

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

(AAMIR HUSSAIN)
Examiner of Stores
Directorate of Industries, Industries & Commerce
Department, Govt. of Sindh
(Member)

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



Pakistan Council of Scientific & Industrial Research

Leather Research Centre

D-102, S.I.T.E. South Avenue, Karachi

Doc# LRC/QMR/FF/021 Issue Date: 20-08-2014 Issue # 01 Rev # 03

TEST REPORT

Case No. LRC/ATR/605/24

Date: 22-05-2024

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

Ref No. FD (CTC-I)03(08)/2023-2024 (M.R) Date of receipt: 17-05-2024

Date of Test Performed: 21 to 22-05-2024

2. Description of the Sample:

Item: Leather Bag (M.R-III/ 2023-2024) Lab. Code No: LTD - 5217

Condition found on receipt: Proper Pack

3. Test(s) Required: Confirmation of Technical Requirement

4. Method Used: Official Standard Methods

5. Measurements & Results:

Parameter	Result	Requirement
Leather Bag Color	✓	Black
Leather to be required	✓	Cow A+ Grade
Total Leather to be required in each bag	✓	18 Sq.ft
Bag Size (Width x Length)	✓	16 x 12 inch
Bag Gasset Size	✓	5 inches
Fabric to be required for inner side of the bag	✓	3 meters
Leather to be required for center lining/ inner partition of the bag	X	6 ft.
Sheet / Board size for bag support to required	1.0 mm	2 mm imported
Bag Zip to be required	Equivalent	YKK or equivalent
Bag front lock to be required	✓	Amit or equivalent
Metal spring hooks for shoulder strap buckle	✓	Imported A Grade
Size of Leather Stap Buckle to be required	✓	3 ft.
Size of embossed logo (Govt. of Sindh monogram along with department name) to be required at the front center of the bag. (Width x Length)	✓	2.5 x 3.5 inches
Lotion for Leather pasting purpose to be required	✓	A quality imported

6. Statement of Compliance: ---

7. Environmental Condition: --- Temp: --- Humidity: ---
(Where applicable)

-----END OF REPORT-----

ALI MUHAMMAD EGHARI
Section Officer (B&A)
Government of Sindh

- This test certificate 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/calibration certificate 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/calibration 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:

AAMIR HUSSAIN
Examiner of Stores
Inspector Viding
Directorate of Industries
Government of Sindh

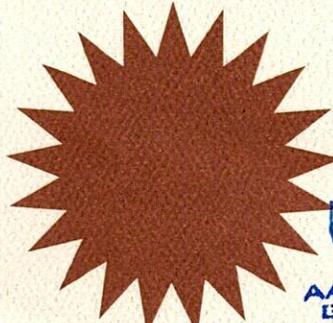
Head of Division

FAWAD MUHAMMAD JUNEJO
Section Officer (G / PDS)
Services, General Administration
& Coordination Department
Government of Sindh

Counter Signature:

Director

(Muhammad Ali Shaikh)
DS (Admin. Accounts)





Pakistan Council of Scientific & Industrial Research

Leather Research Centre

D-102, S.I.T.E. South Avenue, Karachi

Doc# LRC/QMR/FF/021 Issue Date: 20-08-2014 Issue # 01 Rev # 03

TEST REPORT

Case No. LRC/ATR/604/24

Date: 22-05-2024

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

Ref No. FD (CTC-I)03(08)/2023-2024 (R.E)

Date of receipt: 17-05-2024

Date of Test Performed: 21 to 22-05-2024

2. Description of the Sample:

Item: Leather Bag (RE-II/ 2023-2024)

Lab. Code No: LTD - 5216

Condition found on receipt: Proper Pack

3. Test(s) Required: Confirmation of Technical Requirement

4. Method Used: Official Standard Methods

5. Measurements & Results:

Parameter	Result	Requirement
Leather Bag Color	✓	Black
Leather to be required	Buffalo	Cow A Grade
Total Leather to be required in each bag	✓	18 Sq.ft
Bag Size (Width x Length)	✓	16 x 12 inch
Bag Gasset Size	5.5	5 inches
Fabric to be required for inner side of the bag	✓	3 meters
Leather to be required for center lining/ inner partition of the bag	✓	6 ft.
Sheet / Board size for bag support to required	1.5 mm	2 mm imported
Bag Zip to be required	Equivalent	YKK or equivalent
Bag front lock to be required	✓	Amit or equivalent
Metal spring hooks for shoulder strap buckle	Local	Imported A Grade
Size of Leather Stap Buckle to be required	✓	3 ft.
Size of embossed logo (Govt. or Sindh monogram along with department name) to be required at the front center of the bag. (Width x Length)	✓	2.5 x 3.5 inches
Lotion for Leather pasting purpose to be required	✓	A quality imported

6. Statement of Compliance: ---

7. Environmental Condition: -

Temp: ---

Humidity: ---

(Where applicable)

-----END OF REPORT-----

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

- This test certificate 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/calibration certificate 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/calibration 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:

AAMIR MUHAMMAD
Executive Engineer
Inspection Wing
Directorate of Industries
Government of Sindh

Head of Division

Counter Signature:

Director

(Muhammad Ali Shaikh)
DS (Public Accounts)

E-mail: lrpcsir@gmail.com, lrpcsirka@hotmail.com

GRULAN SPOOMRO
Additional Secretary (ASB)



No. FD (CTC-I) 03(08) / 2023-2024
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 01st June, 2024

CANCELLATION OF BIDDING PROCESS

Reference: Invitation for Bids (IFB) notice bearing reference number FD (CTC-I) 03 (08) 2023-2024 floated by the Finance Department, Government of Sindh ('**Procuring Agency**') through publishing in the dailies (Dawn, Juraat and Kawish vide INF/KRY/1232/24) and posting the same along with the IFB Document on the websites of Procuring Agency and SPPRA www.finance.gos.pk and <https://ppms.pprasindh.gov.pk/PPMS/> at ID # **T00526-23-0007** dated 29.04.2024 for solicitation of bids from the eligible bidders in respect of the '**Procurement of Customized Leather Bags with foil Embossing for Budget Kit Packing**' in accordance with the SPP Rules, 2010 (Amended from time to time).

1. It is for the general information of all concerned / bidders that the Procuring Agency, pursuant to the approval of Head of Procuring Agency has **CANCELLED** the above cited process for procurement in terms of Sindh Public Procurement Regulatory Authority's Rule-25 *ibid*. This cancellation notice is also available on Finance Department & Sindh Public Procurement Regulatory Authority's websites <https://finance.gos.pk/> and <https://ppms.pprasindh.gov.pk/PPMS/>

2. The Finance Department, Government of Sindh would like to thank all the Bidders that responded to this Invitation for bids invite.



Ali Muhammad Leghari
(ALI MUHAMMAD LEGHARI)
SECTION OFFICER (B&A)

For Secretary to Government of Sindh

Address: Ground Floor, Room No. 165, Sindh Secretariat Building No. 6, A.K Lodhi Block,
Kamal Ataturk Road, Karachi. **Phone:** +92 21 99222113
Email: procurementfd@finance.gos.pk