



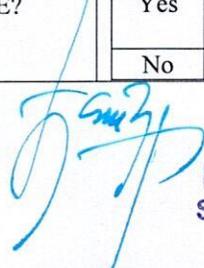
GOVERNMENT OF SINDH, FINANCE DEPARTMENT

CONTRACT EVALUATION FORM **FOR LINE ITEM NO-01 (SHALWAR KAMEEZ WITH STITCHING)** **FOR LINE ITEM NO-03 (MUKESHAN STYLE MEN SHOES)**

1)	NAME OF THE ORGANIZATION /DEPTT	Finance Department, Government of Sindh
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial Government
3)	TITLE OF CONTRACT	Procurement of Goods and related services (i.e. Uniform & Liveries for Class-IV Establishment) of Finance Department, Government of Sindh (Secretariat) Karachi.
4)	TENDER NUMBER	No. FD (CTC-I) 03 (07)/2023-2024
5)	BRIEF DESCRIPTION OF CONTRACT	1. Fabric for Shalwar Kameez with Stitching 2. Men Shoes
6)	FORUM THAT APPROVED THE SCHEME	Administrative Secretary
7)	TENDER ESTIMATED VALUE	N/A
8)	ENGINEER'S ESTIMATE (For civil works only)	N/A
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Already mentioned in Contract Agreement
10)	TENDER OPENED ON (DATE & TIME)	26 th June, 2024 at 12:00 Noon (Attendance Sheets attached at Annexure-A).
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Four (04) Nos. (List Attached at Annexure-B).
12)	NUMBER OF BIDS RECEIVED	Four (04) Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Four (04) Bidders.
14)	BID EVALUATION REPORT (enclose a copy)	Enclosed herewith at Annexure-C.
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS	<u>FOR SHALWAR KAMEEZ FABRIC & MUKESHAN STYLE SHOES:</u> M/s. Fazal-e-Rabbi International, Address: Office No. 381, Al-Rehman Trade Centre, Shahrah-e-Liaquat, Karachi-Pakistan. Ph No: +92-21-32470941
16)	CONTRACT AWARD PRICE	Total Contract Awarded Price Rs. 11519,200/-
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	Most Advantageous Bid.
18)	METHOD OF PROCUREMENT USED (Tick one)	
	SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input type="checkbox"/>
	SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
	TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>


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

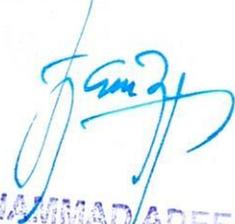
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.				
19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Administrative Secretary			
20)	WHETHER THE PROCUREMENT WAS INCLUDING IN ANNUAL PROCUREMENT PLAN?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
21)	ADVERTISEMENT:				
	i) SPPRA Website (If yes, give data and PPMS Identification No)	Yes	PPMS Serial No T00526-23-0008 Posted on: 04.06.2024 <i>(Attached at Annexure-D)</i>	No	<input type="checkbox"/>
	ii) News Papers (If yes, give names of newspapers dates)	Yes	Daily English Express Tribune, Daily Urdu Jang, Daily Sindhi Kawish dated 05/07 June.2024 vide INF/KRY No. 1824/2024 <i>(Attached at Annexure-E)</i>	No	<input type="checkbox"/>
		No	-		
22)	NATURE OF CONTRACT	Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
24)	WHETHER EVALUATION CRITERIA OF BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID.	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	-		
		No	Yes		
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE /DOCUMENTS (If yes, give details)	Yes	-		
		No	Yes		
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	-		
		No	Yes		



MUHAMMAD ADEEL
Section Officer (G&A)/DDO
Finance Department
Govt. of Sindh

34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes	-
		No	Yes
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	Yes	<input checked="" type="checkbox"/>
		No	<input type="checkbox"/>
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	Yes	<input type="checkbox"/>
		No	<input checked="" type="checkbox"/>
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (Bank guarantee etc.)?	Yes	<input checked="" type="checkbox"/>
		No	<input type="checkbox"/>
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer _____	Yes	-
		No	No
<u>FOR OFFICE USE ONLY</u>			

Room No.165, Ground floor, Finance Department, Government of Sindh, Building No.6, Sindh Secretariat A.K Lodhi Block, Kamal Ataturk Road; Karachi.
Tele: 021-99222113

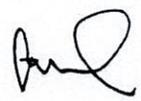
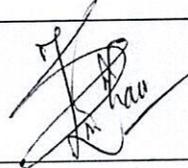
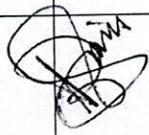
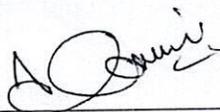

MUHAMMAD ADEEL
 Section Officer (B&VDDO)
 Finance Department
 Govt. of Sindh

03rd 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. UNIFORM & LIVERIES FOR CLASS-IV ESTABLISHMENT) OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

ATTENDANCE SHEET

Wednesday, Dated: 26-06-2024 at 12:00 Noon

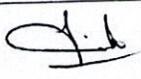
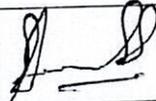
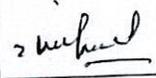
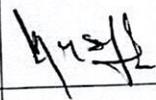
Venue: A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Kamal-Atta-Turk Road Karachi

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>	
4.	Fawad Junejo	Section Officer (General) SGA&C Department Government of Sindh <i>(Member)</i>	
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 GOODS AND RELATED SERVICES (i.e. UNIFORM & LIVERIES FOR CLASS-IV ESTABLISHMENT) OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

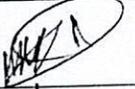
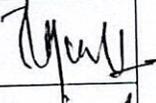
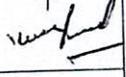
Bid's opening schedule: Wednesday, Dated: 26th June, 2024 at 12:00 Noon
Venue: Room No. 119, A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

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.	Fazal-e-Rasheed International	ANAS JAVED	42301 75835749	0312850472	
2.	SHAHTEX ENTERPRISES	A. HAYDER	42101 2458909-1	0345 2386974	
3.	Musk Pvt Ltd.	Fawad Mutees	42201 4995456-7	0321 8753593	
4.	Armiy Trade	Saeed Raza	41806-2776235	0300-2374734	
5.					
6.					
7.					

DETAILS OF SEALED TENDER ENVELOPES RECEIVED FROM THE BIDDER(S) REGARDING THE TENDER FOR PROCUREMENT OF GOODS AND RELATED SERVICES (i.e. UNIFORM & LIVERIES FOR CLASS-IV ESTABLISHMENT) OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

Tender Submission Day & Time: Wednesday, Dated: 26-06-2024 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	Scaled Bids submitted on (Date)	Scaled Bids submitted on (Time)	Rider/focal person name	CNIC No.	Valid Contact /Cell Number	Signatures as per CNIC
1.	FAZAL-E RAOBI INTERNATIONAL	26/06/24	10:35	ANAS JAVED	42301 75835749	0312 856 4172	
2.	SHAHTEY ENTERPRISES	26/06/24	10:45	Azi	42101 6458909-	0315 9386974	
3.	AAMIK TRADER	26/6/24	10:46	SANFANIZ	0308- 2374734	0300-2374 734	
4.	MUSK PUT LK.L.	26/6/24	10:52	Fauz al Mustajez	4201 49954567	0321 8753593	
5.	/	/	/	/	/	/	/
6.	/	/	/	/	/	/	/
7.	/	/	/	/	/	/	/



Musk (PVT) Limited

The Linen Company

Date: 21st June 2024

Ref: MOF-1040-21-06-24

Attention: Section Officer
Budget and Accounts Department
Ministry of Finance
Government of Sindh
Karachi

Subject: Request for Issuance of Tender Documents

Dear Sir

I hope this letter finds you well. I am writing to formally request the issuance of tender documents for the project **FD(CTC/1)/03(07)/2023-2024** currently advertised by your esteemed department.

Our company, Musk the linen company boasts a rich legacy of 25 years in the textile industry, specializing in manufacturing and supplying uniforms. Over the years, we have proudly served various prestigious clients including hospitals, hotels, and airlines, establishing ourselves as experts in our field. Our commitment to quality and customer satisfaction has been the cornerstone of our success.

Enclosed with this letter, please find a pay order of Rs. 1500 as the requisite fee for obtaining the tender documents. We are eager to participate in this opportunity and contribute our expertise to the project. Kindly process our request at your earliest convenience.

Thank you for considering our request. We look forward to the possibility of working with your department.

Sincerely,

For Musk

Manufacturers & Exporter of : Food & Beverage Linen, Bed Linen, Furnishing Fabrics, Uniform Fabrics & Garments

Head Office: D-46 Darakshan Villas, Khayaban-E-Rahat, DHA Phase 6, Karachi, Pakistan
Tel: 02135249088-89 Fax: +92-21-35833031 Email: carneigi@hotmail.com Website: www.muskthelinencompany.com

@muskthelinencompany

Account Payee Only

NOT OVER RS. *1,500.00*



Meerzan Bank
The Premier Islamic Bank

(0166) KHADD/MARKET, DIA-KARACHI (KHAYYABAN-E-SHAMSHEER) BRANCH - PAKISTAN

Pay to _____
*DRAWING AND DISBURSING OFFICER,
FINANCE DEPARTMENT GOVERNMENT
OF SINDH*

or Order

Rupees _____
ONE THOUSAND FIVE HUNDRED ONLY



PAYABLE AT ANY BRANCH
Please do not write below this line.

⑈05333236⑈08904661⑈1757100010466⑈020⑈

P.O. No. PO.0166.5333236

Stationery/Ref No: 05333236

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PKR *1,500.00*

[Handwritten Signature]

ASIE HUSSAIN
Operations Manager
CDI Attorney No. C-281
Khadda Market Br. Karachi

Authorized Signatory
CDI Attorney No. C-281
MEERZAN BANK LIMITED
Khadda Market Br. Karachi 0166



SHAHTEX ENTERPRISES

Solutions For Your Need

Office:2, Mezzanine Floor, Irshad Tarrace,
Kunji Tulsi Das Street, Pakistan Chowk, Karachi.
Ph:021-32631457 Cell:0333-2207769 E-mail:shahtex@yahoo.com

Date: 24/16/2024

To,
Finance Department, Government of Sindh,
A.K Lodhi Block, Building No.06,
Sindh Secretariat, Kamal Atta-Turk Road,
Karachi.

Subject: TENDER REQUEST

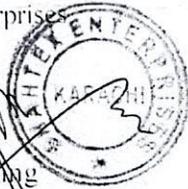
Procurement of Uniform & Liveries for the Scale of Class-IV Establishment of Finance
Department, Government of Sindh (Secretariat), Karachi

Dear Sir,

With reference to the subject cited above, you are requested to please issue us tender
Document for the said tender in the subject line.

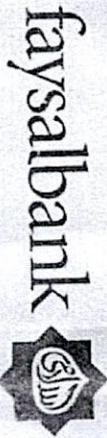
For, Shahtex Enterprise

Ali Haider
Manager Marketing
0345-2386974



ACCOUNT PAYEE ONLY

Not Over **PKR *****1,500.00*******



**DRAWING & DISBURSING OFFICER, FINANCE DEPARTMENT
GOVERNMENT OF SINDH NTN # 9031001-2.**

Pay to _____ or order

Rupees ONE THOUSAND FIVE HUNDRED AND 0/100 ONLY

PAYABLE AT ANY FBL BRANCH IN PAKISTAN

PLEASE DO NOT WRITE BELOW THIS LINE

⑈07631127⑈0603405⑈0000000000000000⑈020⑈

P.O NO. **10575048**

Stationery/Ref. No. **07631127**

D	D	M	M	Y	Y	Y	Y
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PKR *****1,500.00

Authorized Signatory
PA#B-57

Authorized Signatory
PA#B-51



Aamir Traders

Supplier of All Kind of Medicine, Stationery
Furniture, Laboratory, IT Equipments
Chemical & Accessories, Uniform
Engineering & Mechanical Tools
All General Items & Service Provider
Government Contractor

Date 24-06-24

To,

Finance Department,
Govt of Sindh

Subject: Request for issue Tender Documents

Dear Sirs I like to participate in the
tender for Procurement of Uniform &
Leaves for Scale of Grad IV, so
I hereby issue in the tender documents
for the Govt of Sindh

Pl. Issue

Az
24/6/24

Incharge etc:-

Aamir Traders


Proprietor

Head Office:

H.No. B-6/2, Near Happy Palace School
Block- 12, Gulistan-e-Jauhar, Karachi.
Cell: 0300-2374734
Email: aamirtraders81@gmail.com

Liason Office:

Flat No. 18, 3rd Floor
Gulberg Trade Centre
Gulberg Green, Islamabad.

Sukkur Office:

Dhayaani Shopping Centre, Shop # 1
Near Al-Shams Hospital Mahesar Chowk
Kachahari Road Pano Aqil
Cell: 03002901820 - 03000265970

A/C PAYEE ONLY

BankIslami



Gulistan e Jauhar Branch, Karachi (1045)

Pay to DRAWING AND DISBURSING OFFICER-FINANCE DEPARTMENT GOVT OF
SINDH- or Order

Rupees Pakistani Rupee One Thousand Five Hundred Only

- 1. For content verification please call 111-ISLAMI (111-475264).
- 2. For Instrument Verification please visit any BankIslami Branch during Banking hours.

Please do not write below the line

Payable at any BankIslami Branch

⑈02619245⑈0210110⑈

⑈020⑈

PAY ORDER NO. 02619245

1045\CHQ\2619245\1239835

24	D	D	M	M	24	Y	Y
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PKR *****1,500.00

PA/Attorney No.

PA/Attorney No.



FAZAL-E-RABBI INTERNATIONAL

NTN NO : 4117139-0 S.TAX NO : 1700411713910

Room No 381, Al Rehman, Trade Center, Shahrah-e-liaqat, Karachi
Ph: 021-32470941, 021-32470958

To,

Karachi, 25th June 25, 2024

Finance Department, Govt of Sindh,
Building No. 06, Sindh Secretariat,
Kamal Atta-Turk Road,
Karachi.

Subject: Request for Tender form for Uniforms & Liveries for the Staff of
Finance Department Government of Sindh

Dear Sir,

With reference to the subject cited above , you are on requested to please issue us the
Tender form so that we may participate in the bidding process of the said tender.

Thanks & Regards,

For, Fazal-e-Rabbi International

Anus Javed



0312-8504172

PAYMENT ADVICE

On Behalf of : FAZAL E RABBI INTERNATIONAL
Payee : DRAWING & DISBURSING OFFICER
FINANCE DEPARTMENT
Pay Order No. : SCP253669
Date : 25 JUN 2024
Mail to : ATTN AMBER TABBASUM NOMAN
AL REHMAN TRADE CENTRE ROOM NO 381
SHAHRAH E LIAQUAT KARACHI

P.O. Amount : 1,500.00
Comm. :
FED :
Total : 1,500.00
Reference : FT24177TK6K1

WE HAVE DEBITED YOUR ACCT NO 0000413393 BY PKR***** 1,500.00 FOR A
PAY ORDER AS PER OUR REFERENCE FT24177TK6K1

For inquiry, please contact JS BANK customer service e desk at telephone 111-572-265

AVC Payee Only

JS BANK



JS Bank Limited
Shaheen Complex Branch Karachi-9001

Pay to DRAWING & DISBURSING OFFICER or order
FINANCE DEPARTMENT

Rupees PKR ONE THOUSAND FIVE HUNDRED ONLY

Payable at any JS Bank Branch in Pakistan

Please do not write below this line

FT24177TK6K1 P.O #SCP253669

Ref No. 01474072

Date 2 D 5 D 0 M 6 M 2 Y 4 Y

PKR ** 1,500.00*

Authorised Signatory
PA/Attorney No

Authorised Signatory
PA/Attorney No

⑈01474072⑈01888888⑈

⑈020⑈



FINANCE DEPARTMENT
GOVERNMENT OF SINDH

BID EVALUATION REPORT

"FABRIC FOR SHALWAR KAMEEZ WITH STITCHING"

1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi
2.	Tender Reference:	No. FD (CTC-I) 03(07)/2023-2024
3.	Tender Description:	Procurement of Goods and related Services (i.e. Uniform & Liveries for Class-IV Establishment) of Finance Department, Government of Sindh (Secretariat) Karachi.
4.	Name of Item:	Line Item No-1: Fabric for Shalwar Kameez with Stitching.
5.	Method of Procurement:	National Competitive Bidding (Single stage Two envelope Procedure)
6.	Tender published on:	Daily English The Express Tribune; Dated 05 th June,2024,INF/KRY No.1824/2024
		Daily Urdu Jang; Dated 07 th June,2024,INF/KRY No.1824/2024
		Daily Sindhi Kawish; Dated 07 th June,2024,INF/KRY No.1824/2024
7.	Addendum published on:	N/A
8.	PPMS NIT ID:	T00526-23-0008 posted on 04 th June, 2024
9.	Addendum ID:	N/A
10.	Total Bid Document Sold:	04-Nos
11.	Total Bids Received:	04-Nos i.e. (M/s. Musk Pvt Limited, M/s. Aamir Traders, M/s. Shahtex Enterprises & M/s. Fazal-e-Rabbi International)
12.	Technical Bids Opening date:	26.06.2024
13.	Number of Technically qualified Bids:	02-Nos (M/s. Shahtex Enterprises & M/s. Fazal-e-Rabbi International)
14.	Bids rejected (technically):	02-Nos (M/s. Musk Pvt Limited & M/s. Aamir Traders)
15.	Financial Bids Opening date:	27.08.2024
16.	Evaluation Report:	

Line-Item No-01: FABRIC FOR SHALWAR KAMEEZ WITH STITCHING

Sr. no	Name of Bidder	Cost Offered by the Bidder (PKR)*	Ranking in Terms of Cost	Reasons for Acceptance or Rejection	Remarks
i.	M/s. Fazal-e-Rabbi International	5,520,000/-*	01 st	Most Advantageous Bid	Refer to the bidders' eligibility / qualification criteria attached with technical & financial minutes.
ii.	M/s. Shahtex Enterprises	5,760,250/-	02 nd	Disqualified	

* Cost inclusive of delivery & stitching charges and 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 in accordance with the criteria and other terms & conditions specified in the bidding document. The Committee further recommends the Procuring Agency for awarding the contract to this recommended bidder within the bid validity period, subject to the redressal of the grievances (if any raised by bidder), verification of the bidders' bid security and approval of the Competent Authority as required under the governed procurement framework viz-a-viz the SPP Rules, 2010 (Amended from time to time).

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

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

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

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

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



FINANCE DEPARTMENT
GOVERNMENT OF SINDH

BID EVALUATION REPORT
"WAIST COATS"

1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi
2.	Tender Reference:	No. FD (CTC-I) 03(07)/2023-2024
3.	Tender Description:	Procurement of Goods and related Services (i.e. Uniform & Liveries for Class-IV Establishment) of Finance Department, Government of Sindh (Secretariat) Karachi.
4.	Name of Item:	Line Item No-2: Stitched size fitted round neck waist coats.
5.	Method of Procurement:	National Competitive Bidding (Single stage Two envelope Procedure)
6.	Tender published on:	Daily English The Express Tribune; Dated 05 th June,2024,INF/KRY No.1824/2024
		Daily Urdu Jang; Dated 07 th June,2024,INF/KRY No.1824/2024
		Daily Sindhi Kawish; Dated 07 th June,2024,INF/KRY No.1824/2024
7.	Addendum published on:	N/A
8.	PPMS NIT ID:	T00526-23-0008 posted on 04 th June, 2024
9.	Addendum ID:	N/A
10.	Total Bid Document Sold:	04-Nos
11.	Total Bids Received:	04-Nos i.e. (M/s. Musk Pvt Limited, M/s. Aamir Traders, M/s. Shahtex Enterprises & M/s. Fazal-e-Rabbi International)
12.	Technical Bids Opening date:	26.06.2024
13.	Number of Technically qualified Bids:	02-Nos (M/s. Shahtex Enterprises & M/s. Fazal-e-Rabbi International)
14.	Bids rejected (technically):	02-Nos (M/s. Musk Pvt Limited & M/s. Aamir Traders)
15.	Financial Bids Opening date:	27.08.2024
16.	Evaluation Report:	

Line-Item No-02: STITCHED SIZE FITTED ROUND NECK WAIST COATS (SHERWANI STYLE)

Sr. no	Name of Bidder	Cost Offered by the Bidder (PKR)*	Ranking in Terms of Cost	Reasons for Acceptance or Rejection	Remarks
i.	M/s. Fazal-e-Rabbi International	3,600,000/-	02 nd	Disqualified	Refer to the bidders' eligibility / qualification criteria attached with technical & financial minutes.
ii.	M/s. Shahtex Enterprises	3,519,996/-*	01 st	Most Advantageous Bid	

* Cost inclusive of delivery & stitching charges and all the applicable taxes and duties

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

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

(MUHAMMAD ADEEL)
Section Officer (B&A)
Finance Department, Govt. of Sindh
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(AAMR HUSSAIN)
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Industries & Commerce Department,
Govt. of Sindh
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(MUHAMMAD ALI SHAIKH)
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Finance Department, Govt. of Sindh
(Member)

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



FINANCE DEPARTMENT
GOVERNMENT OF SINDH

BID EVALUATION REPORT

"MEN SHOES"

1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi
2.	Tender Reference:	No. FD (CTC-I) 03(07)/2023-2024
3.	Tender Description:	Procurement of Goods and related Services (i.e. Uniform & Liveries for Class-IV Establishment) of Finance Department, Government of Sindh (Secretariat) Karachi.
4.	Name of Item:	Line Item No-3: Mukeshan Style Men Shoes (Black Color) Bata or Equivalent.
5.	Method of Procurement:	National Competitive Bidding (Single stage Two envelope Procedure)
6.	Tender published on:	Daily English The Express Tribune; Dated 05 th June,2024,INF/KRY No.1824/2024 Daily Urdu Jang; Dated 07 th June,2024,INF/KRY No.1824/2024 Daily Sindhi Kawish; Dated 07 th June,2024,INF/KRY No.1824/2024
7.	Addendum published on:	N/A
8.	PPMS NIT ID:	T00526-23-0008 posted on 04 th June, 2024
9.	Addendum ID:	N/A
10.	Total Bid Document Sold:	04-Nos
11.	Total Bids Received:	04-Nos i.e. (M/s. Musk Pvt Limited, M/s. Aamir Traders, M/s. Shahtex Enterprises & M/s. Fazal-e-Rabbi International)
12.	Technical Bids Opening date:	26.06.2024
13.	Number of Technically qualified Bids:	02-Nos (M/s. Shahtex Enterprises & M/s. Fazal-e-Rabbi International)
14.	Bids rejected (technically):	02-Nos (M/s. Musk Pvt Limited & M/s. Aamir Traders)
15.	Financial Bids Opening date:	27.08.2024
16.	Evaluation Report:	

Line-Item No-03: MUKESHAN STYLE MEN SHOES (BLACK COLOR)

Sr. no	Name of Bidder	Cost Offered by the Bidder (PKR)*	Ranking in Terms of Cost	Reasons for Acceptance or Rejection	Remarks
i.	M/s. Fazal-e-Rabbi International	5,999,200/-*	01 st	Most Advantageous Bid	Refer to the bidders' eligibility / qualification criteria attached with technical & financial minutes.
ii.	M/s. Shahtex Enterprises	6,559,997/-	02 nd	Disqualified	

* Cost inclusive of delivery charges and 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 in accordance with the criteria and other terms & conditions specified in the bidding document. The Committee further recommends the Procuring Agency for awarding the contract to this recommended bidder within the bid validity period, subject to the redressal of the grievances (if any raised by bidder), verification of the bidders' bid security and approval of the Competent Authority as required under the governed procurement framework viz-a-viz the SPP Rules, 2010 (Amended from time to time).

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(Member)

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



FINANCE DEPARTMENT
GOVERNMENT OF SINDH

BID EVALUATION REPORT

"MEN SOCKS "

1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi
2.	Tender Reference:	No. FD (CTC-I) 03(07)/2023-2024
3.	Tender Description:	Procurement of Goods and related Services (i.e. Uniform & Liveries for Class-IV Establishment) of Finance Department, Government of Sindh (Secretariat) Karachi.
4.	Name of Item:	Line Item No-3: Mukeshan Style Men Shoes (Black Color) Bata or Equivalent.
5.	Method of Procurement:	National Competitive Bidding (Single stage Two envelope Procedure)
6.	Tender published on:	Daily English The Express Tribune; Dated 05 th June,2024,INF/KRY No.1824/2024
		Daily Urdu Jang; Dated 07 th June,2024,INF/KRY No.1824/2024
		Daily Sindhi Kawish; Dated 07 th June,2024,INF/KRY No.1824/2024
7.	Addendum published on:	N/A
8.	PPMS NIT ID:	T00526-23-0008 posted on 04 th June, 2024
9.	Addendum ID:	N/A
10.	Total Bid Document Sold:	04-Nos
11.	Total Bids Received:	04-Nos i.e. (M/s. Musk Pvt Limited, M/s. Aamir Traders, M/s. Shahtex Enterprises & M/s. Fazal-e-Rabbi International)
12.	Technical Bids Opening date:	26.06.2024
13.	Number of Technically qualified Bids:	02-Nos (M/s. Shahtex Enterprises & M/s. Fazal-e-Rabbi International)
14.	Bids rejected (technically):	02-Nos (M/s. Musk Pvt Limited & M/s. Aamir Traders)
15.	Financial Bids Opening date:	27.08.2024
16.	Evaluation Report:	

MEN SOCKS

Line-Item No-04:

Sr. no	Name of Bidder	Cost Offered by the Bidder (PKR)*	Ranking in Terms of Cost	Reasons for Acceptance or Rejection	Remarks
i.	M/s. Fazal-e-Rabbi International	272,000/-	02 nd	Disqualified	Refer to the bidders' eligibility / qualification criteria attached with technical & financial minutes.
ii.	M/s. Shahtex Enterprises	255,993/-*	01 st	Most Advantageous Bid	

* Cost inclusive of delivery charges and all the applicable taxes and duties

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

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(Chairman)

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Tender Title/Description:

Department Name:

City:

From Date:

Only Corrigendum:

Status:

Procuring Agency:

Corrigendum:

To Date:

NOTICE INVITING TENDER

(1 OF 5)

MIT ID	Reference No.	Tender Title/Description	Procuring Agency	Posting Date	Corrigendum	City	Status	Details
TO0526-23-0008	No. FD (CTC-I) 031071/2023-2024	Procurement of Uniform & Linenes for the Scale of Class-IV Establishments of Finance Department Government of Sindh (Secretariat)	Finance Department (13- Finance Department)	0 = 04-06-2024		Karachi	Active	

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Thumbnails

05/06/2024

Karachi



THE EXPRESS
TRIBUNE
The New York Times

People have sent out a clear message to Modi — 'we do not want you'

Sad to announce that I have to withdraw from Roland Garros

BJP's reverse gear humbles Modi
Former ruling alliance races to majority but falls short of landslide

Victory in the shadows of defeat
Pakistan's victory over India in the T20 World Cup is a historic moment

Trade in focus, as PM kicks off landmark China visit
US still in focus only as PM kicks off landmark China visit

PH lost that due to ICP eyes

NEWS IN BRIEF

INDUSTRIAL REVIVAL NOT POSSIBLE WITHOUT CONDUCTIVE POLICIES

Why should industry pay Rs.240 bn to cross subsidies and over Rs.150 bn in stranded capacity costs?	Why are interest rates at 22%, when inflation is 11.8%?	Why must government hold on to Rs.300 bn of industrial sales tax refunds?
REDUCE POWER TARIFFS TO 9 CENT/KWh	WITH 22% INTEREST RATE, REAL RATE IS STILL POSITIVE	RESTORE ZERO RATING
We will guarantee over 2000 jobs in industrial parks if demand of Rs.300 bn is recovered	The government will come Rs.3.3 bn in interest payments	A Additional sales tax of over Rs.250 bn can be collected instead of Rs.300 bn

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طلبی برائے پیشکشیں

حصول یونیفارم اور لیوریز برائے اسکیل آف کلاس IV
قیام فنانس ڈپارٹمنٹ حکومت سندھ (سکرٹریٹ) کراچی

ریفرنس نمبر: FD (CTC-I) / 03 (07) / 2023-2024
تاریخ: 4 جون 2024

گورنمنٹ آف سندھ (دی گورنمنٹ) کو فنانس ڈپارٹمنٹ (دی پروویڈرنگ ایجنسی) کو
آپریٹنگ سرگرمیوں کی منظوری و اختتام کے ضمن میں سمایٹ کی مدد میں فنڈز موصول ہونے ہیں
اس شرائطی فنڈز کا ایک حصہ حذکرہ ذیل پروویڈرمنٹ کنٹریکٹ کے تحت اہل ادا کنندوں کے ضمن
میں استعمال کرنے کی خواہاں ہے:

تفصیل

این آئی ٹی نمبر	آئٹم تفصیلات	کل تعداد	ڈیڈ لائن
1	سٹل ہونے والے سائز فٹڈ ریش موش	800 عدد	کنٹریکٹ کے موزوں
2	سٹل ہونے والے سائز فٹڈ ریش ٹیک	800 عدد	کی تاریخ سے اور فائل پر پینڈ آرڈر (آرڈر) کے اجراء کے بعد
3	شو (سٹیل اسٹائل)	800 جڑے	اعداد 1-30
4	تین ماس	800 جڑے	کاروباری ایام

2- پروویڈرنگ ایجنسی اپ اسٹوری رومز کے ساتھ آئٹم وار بنیاد پر مذکورہ بالا گڈز کی فراہمی کیلئے
حفاظت فیکس اور پریکٹس اتھارٹیز سے رجسٹریشن کی حامل اور کرائی میں کم از کم ایک (01)
آپریٹنگ فیس رکھنے والے اہل پیشکش دہندگان سے سربراہ پیشکشیں مدعو کرتی ہے جیسا کہ
مزید تفصیلی تصریحات بڈنگ دستاویزات میں مندرج ہیں جو حذکرہ پروویڈرمنٹ کیلئے جاری
کی جا رہی ہے۔

3- پروویڈرمنٹ SPP ریٹرز 2010 (ترمیم شدہ و ٹاؤنڈا) کے رول (b) 15 لاکھ روپے میں رول
(2) 46 کے تحت صراحت کردہ کے مطابق ایک مرحلہ۔ دو لاکھ روپے کا روڈی کا استعمال کرتے
ہونے ایک ملٹی فیزی سٹیٹیٹ بڈنگ کے ذریعے مستحق کی جانے کی اور معیار اہلیت پر پورا
اترنے والے اہل پیشکش دہندگان، جیسا کہ مزید تفصیلات بڈنگ دستاویزات میں مندرج
ہیں، کیلئے ملے گی۔

4- پیشکش دہندگان یہاں پر مندرج ایک یا جملہ آئٹمز کیلئے پیشکش دے سکتے ہیں۔ کنٹریکٹ
(کنٹریکٹس) ان پیشکش دہندہ (دہندگان) کو کنویں کے جائیں گے جو ہر ایک آئٹم کے تحت
استحالی مودت پیشکش دینے کے اور جو مہیا کر دے مطلوب۔ پری۔ کو ایکشن اور ایلیجیشن معیار اور
دیگر شرائط و ضوابط پر پورے اتریں گے جیسا کہ بڈنگ دستاویزات کے تحت مندرج ہے۔

5- پیشکش دہندگان مزید معلومات 1,500 روپے کی رقم کے آرڈر / ایما
ذرائع بحق ڈرائنگ اینڈ ڈس برسک آف فنانس ڈپارٹمنٹ سندھ کے خزانہ خری
درخواست جمع کروا کر درج ذیل پتے سے پروویڈرنگ ایجنسی کے دفتر سے 5 جون 2024
25 جون 2024 بڈنگ دستاویزات کے حصول پر حاصل کر سکتے ہیں یا اسے پروویڈرنگ ایجنسی
کی ویب سائٹ <https://finance.gos.pk> یا SPPRA ویب سائٹ
<https://ppms.pprasinhd.gov.pk/PPMS/> سے ڈاؤن لوڈ کیا جاسکتا ہے۔

6- لازمی یا طبعی دستاویزات پر مشتمل پیشکشیں لازماً سربراہ فنانس میں داخل طور پر رکھے جرونی
ست پروویڈرمنٹ فائل روڈ کر کے درج ذیل پتے پر 26 جون 2024 کو پورے 11:00
بجے یا قبل ازیں پہنچ جانی چاہئیں۔ الیکٹرانک بڈنگ کی اجازت نہیں ہوگی۔ تاخیری پیشکشیں
مسز کردہ کی جائیں گی۔ پیشکشیں بڈنگ دستاویزات میں صراحت کردہ پتے پر پیشکش دہندگان
کے مقرر کردہ نمائندوں کی موجودگی میں 26 جون 2024 کو پورے دوپہر 12:00 بجے سرعام
کھولی جائیں گی تاہم پیشکش کھلنے کی تاریخ پر عام تعطیل یا کسی ناخوشگوار واقعہ کی صورت میں
پیشکشیں آئندہ کاروباری دن پر ہی وقت اور جگہ پر موصول کی اور کھولی جائیں گی۔

7- جملہ پیشکشیں پیشکش کھلنے کی تاریخ سے نوے (90) یوم کی مدت کیلئے کارآمد ہونی چاہئیں اور
بڈنگ کارآمد ہونے کی مدت سے آگے اٹھائیں (28) یوم کی مدت کیلئے کارآمد ہونے کی مدت کیلئے
بڈنگ کے 2% کی مساوی بڑھوتری پاکستان کے شیڈولڈ بینک کی جانب سے جاری کردہ پے
آرڈر / ایما ذرائع / بینک گاؤٹی بینک "ڈرائنگ اینڈ ڈس برسک آف فنانس ڈپارٹمنٹ
حکومت سندھ" لازماً منسلک ہونی چاہئے۔

8- پروویڈرنگ ایجنسی SPP ریٹرز کی حفاظتوں سے مشروط پیشکش (پیشکشوں) کی قبولیت سے
پہلے کسی بھی وقت کسی یا جملہ بڈنگ دستاویزات یا بڈنگ کارروائی کو بحالی یا جزوی منسوخ کرنے کا حق
محفوظ رکھتی ہے۔

9- بڈنگ دستاویزات کے اجراء پیشکشوں کے نتیجے میں کرائے کیلئے نولہ لاکھ روپے ذیل میں مندرج ہے۔

پتہ: درمہر 171، کینٹر کیمپل 1، کراچی، فنانس ڈپارٹمنٹ حکومت سندھ، بلڈنگ نمبر 06،
اسے کے کوئی بائک۔ سندھ گورنمنٹ کال، 27، کراچی، پاکستان۔
ٹیلیفون نمبر: 92-21-99222113۔ ویب سائٹ: www.finance.gos.pk
(ای میل: procurementfd@finance.gos.pk)

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THE BIRLI JANG KARACHI
جنگ
FRIDAY JUNE 7, 2024
چراغ 157
جمہوریت کے لیے
29 جون 2024ء 1445

درخواست جي امانت تي گذرڻ کان پوءِ 1500 روپين جي رقم جي آرڊر/ڊيمانڊ ڊرائٽ بهق ڊرائينگ اينڊ ڊسپونسنگ آفيس فنانس ڊپارٽمينٽ گورنمينٽ آف سنڌ ڪرڻ تي پروڪيورنگ ايجنسي جي آفيس مان ايڊريس هيٺ ڏجي ٿو. 05 جون، 2024 کان 25 جون، 2024 تائين حاصل ڪري سگهجن ٿا يا اهي پروڪيورنگ ايجنسي جي ويب سائيت <https://finance.gos.pk> يا ايس پي سي آر اي <https://ppms.pprasindh.gov.pk/PPMS/> تان ڏانهن لوڊ ڪري سگهجن ٿي.

6. واک تي پتل گذارڻ يا سهڪاريل ڪاغذ لازمي طرح مهينن لافاني پر جنهن جي ٻاهرين پاسي تي پروڪيورمينٽ ٽائٽل لکيل هجي، هيٺ ڄاڻايل ايڊريس تي 26 جون، 2024 تي صبح 11 وڳي يا ان کان اڳ پهچڻ گهرجي. اليڪٽرانڪ واکن جي اجازت نه هوندي. دير سان پهتل واک رد ڪيا ويندا. واک 26 جون، 2024 تي منجهند 12 وڳي واک ڪاغذن پر ڏنل ايڊريس تي واک ڏيندڙن جي نمائندن جي موجودگي ۾ کوليا ويندا. بهرحال واکن جي کولڻ واري تاريخ تي عام موڪل يا ان ٿيندڙ واقعي جي صورت ۾ واک ورندي ڪر ڪار واري ڏينهن تي ساڳئي وقت ۽ هنڌ تي وصول ڪوڻيا ويندا.

7. سمورا واک واکن جي کولڻ واري تاريخ کان نوي (90) ڏينهن جي هڪ مدي لاءِ ڪارگر رهندا ۽ لازمي طرح جملي ڄاڻايل واک جي 2% جي مساوي ڪريسپانڊنگ واک سيڪيورٽي پي آرڊر/ڊمانڊ ڊرائٽ/بئنڪ گارنٽي جي صورت ۾ جيڪا واک جي ڪارگر مدي کانپوءِ 28 ڏينهن جي مدي لاءِ ڪارگر هوندي، پاڪستان جي شيڊيول بئنڪ پاران جاري ٿيل بهق ڊرائينگ اينڊ ڊسپونسنگ آفيس، فنانس ڊپارٽمينٽ، حڪومت سنڌ سميت شامل هئڻ گهرجي.

8. پروڪيورنگ ايجنسي ايس پي سي آر جي ڊيٽا ٺاهڻ جي شرط سان واک جي قبوليت کان اڳ ڪنهن به وقت تي سموري يا ان جي ڪنهن حصي کي، واک عمل منسوخ ڪرڻ يا ڪنهن به سبب تي واک کي رد ڪرڻ جو حق محفوظ رکي ٿي.

9. واکن جي اجراء، واکن جي جمع ڪرائڻ لاءِ مٿي حوالو ڏنل ايڊريس هيٺ ڏجي ٿي.

سيڪشن آفيسر (B&A)
 ايڊريس: روڊ نمبر 171، ڪيپٽن ٽيڪر سيل-1، گرائونڊ فلور فنانس ڊپارٽمينٽ، گورنمينٽ آف سنڌ، بلڊنگ نمبر A.K.06، لوقا بلاڪ، سنڌ سيڪيورٽي ڪمال انٽارڪ روڊ، ڪراچي، پاڪستان
 ٽيليفون نمبر: +92-21-99222113
 ويب سائيت: www.finance.gos.pk، اي ميل: procurement@finance.gos.pk
 INF-KRY No. 1824/2024

پڙهندي سنڌ ٿر وڌندي سنڌ

فنانس ڊپارٽمينٽ
گورنمينٽ آف سنڌ
واڪن لاءِ ڪوٽ

(فنانس ڊپارٽمينٽ حڪومت سنڌ (سيڪيورٽي)، ڪراچي جي ڪلاس-IV اسٽيبلشمينٽ جي اسڪيل واسطي يونيفارم ۽ لورينز جي پروڪيورمينٽ)

ريفرنس نمبر: FD (CTC-1)/03 (07) / 2023-2024
 تاريخ: 4 جون، 2024

حڪومت سنڌ (گورنمينٽ) فنانس کاتي (ڊي پروڪيورنگ ايجنسي) جي اسٽيبلشمينٽ سرگرمين جي سهڪار جي سلسلي ۾ رقم مختص ٿي آهي، جيڪا هيٺ ڄاڻايل پروڪيورمينٽ ڪانٽريڪٽ تحت اهل اداڪارن جي سلسلي ۾ رهن ايگزيڪيٽيوي فنڊنگ جي هڪ حصي تي خرچ ڪرڻ جو ارادو آهي:

لاکين	انٽر تصميل	ڪل تعداد	ڊيلوري ٽائيمر لاکين
1.	اسٽيبل سائيز فٽر شلور قميص سون	800 عدد	نيڪي جي اثرائتڻ تاريخن
2.	اسٽيبل سائيز فٽر رائيٽ ٽيڪ راس ڪرت	800 عدد	۽ حصي پرچيز آرڊر جي
3.	شلور (مڪيشن اسٽائل)	600 ٽوپون	جراھ کانپوءِ 1-30 برنس
4.	مين ساڪس	800 ٽوپون	ڏينهن اندر.

2. پروڪيورنگ ايجنسي هاڻي اهل واک ڏيندڙن کان جن وٽ واسطيدار ٽيڪس سان رجسٽريشن هجي ۽ پيش وٺڻ اختيارون هجن ۽ اينسوليٽي خدمت سان انٽر وار بنياد تي مٿي ڄاڻايل شين جي فراهمي لاءِ ڪراچي ۾ گهٽ ۾ گهٽ هڪ (01) هلندڙ آفيس هجي، کان مهينن واک گهرائي ٿي. وڌيڪ تفصيل مذڪوره پروڪيورمينٽ واسطي جاري ٿيل واک ڪاغذن تحت ڄاڻايل آهن.

3. پروڪيورمينٽ سنگل اسٽيج-ٽو اينويٽيل طريقو استعمال ڪندي جيئن ايس پي سي آر (وقت به وقت ترميم ٿيل) جي رول 46 (2) پڙهو سان رول 15 (بي) ۾ ڄاڻايل آهي، استعمال ڪندي ڪيل قومي چئلينج واک معرفت منعقد ڪئي ويندي ۽ سمورن اهل واک ڏيندڙن جيڪي اهليت معيار کي پورو ڪري سگهن ٿا، واک ڏيندڙ هڪ يا هڪ کان وڌيڪ ڄاڻايل واک ڪاغذن ۾ ڄاڻايل آهن.

4. واک ڏيندڙ هڪ يا هڪ کان وڌيڪ ڄاڻايل انٽر هڪ يا سمورن ڄاڻايل انٽر لاءِ واک ڏي سگهن ٿا. ليڪڙ وڌيڪ اثرائت واک ڏيندڙ جي آڇ تحت هر هڪ انٽر تحت ڏنو ويندو، فراهم ڪيل واک ڏيندڙ گهريل اهليت معيار ۽ بين شرطن ۽ ضابطن جيڪي واک ڪاغذن ۾ ڏنل آهن کي پورو ڪندڙ هجي.

5. دلچسپي رکندڙ واک ڏيندڙ وڌيڪ معلومات واک ڪاغذن ذريعي لکت

MOST ADVANTAGEOUS BID:-

The Procuring Agency shall use the criteria and methodologies listed in Sections 1 and 2 below to determine the most advantageous bid. The most advantageous bid is the bid offered by a bidder that meets the qualification criteria and whose bid has been determined to be:

- (a) substantially responsive to the bidding document; and
- (b) the lowest evaluated cost.

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

The Procuring Agency shall carry out the Pre-Qualification of the bidder in accordance 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. No	Description			
Required Documentation (To be filled by the Procuring Agency)	Requirement	Checklist (To be initialed by the Bidder's authorized person against each Document)	Relevant Page Number in the Bid (To be filled by the Bidder)	Supporting Documents (To be filled by the Bidder with name of the Documents that are submitted to meet the requirement)
Column-I	Column-II	Column-III	Column-IV	
1.	Both Envelopes Scaled? (Technical & Financial).	Mandatory	N/A	N/A
2.	Nationality: Bidder must have been incorporated or setup in Pakistan as evidenced by its registration documents.	Mandatory		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
3.	Letter of Bid typed on stationery with its letterhead clearly showing the bidder's complete name and business address.	Mandatory		Format mentioned at Section IV - Bidding Forms.
4.	Bidder's Information Form (BIF) typed on stationery with its letterhead in accordance with the instructions indicated in (BIF)	Mandatory		Format mentioned at Section IV - Bidding Forms.
5.	Complete Company Profile with at least One (01) after sales service / support office in Karachi City.	Mandatory		Company profile describing nature of business and field of experience
6.	Compliance to the Technical Specifications. (Refer to Goods Specification Conformance & Compliance Report)	Mandatory		Bidder must furnish credible documentary evidence to demonstrate that the goods it offers meet the requirement specified under Part-2 supply requirements.

7.	Catalogue / Brochures / Technical Data Sheets (having complete Technical specifications of the offered goods by the bidder).	Mandatory		Credible documentary evidence required.
8.	Valid General Sales Tax (GST-FBR) Certificate(s)/Registration along with the Active Tax Payer Status on FBR website.	Mandatory		GST Certificate or any other legal document as applicable under the law
9.	Valid National Tax (NTN- FBR) Certificate(s)/Registration with Active Tax Payer Status on FBR website.	Mandatory		NTN Certificate or any other legal document as applicable under the law
10.	Professional Tax Certificate for the Financial Year 2023-2024 with its payment receipt.	Mandatory		Copy of certificate required duly signed by authorized signatory of the bidder
11.	Power of Attorney required from Bidder for authorized person nominated to sign the documents.	Mandatory		Format specified under Part - 4 Appendices.
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.	Mandatory		Format specified under Part - 4 Appendices required on non-judicial stamp paper of PKR. 50/-
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.	Mandatory		Copies of completion certificates and purchase orders indicating contracts scope and references proving completion of the requisite number of contracts.
14.	Minimum Average Annual Financial Turn-over not less than equivalent estimated cost of the project during last five (05) years.	Mandatory		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.

Important Note:

- All documents in Technical Proposal submitted by the Bidder duly signed by authorized person of the bidder with official seal / stamp, properly filled in, flagged as well as paginated.
- Bidder(s) are required to mention the exact page number of relevant document placed in the Bid.
- Bidder(s) are advised to attach all supporting documents with this form as mentioned in Column-I, above.
- The Bidder must also furnish atleast 01-sample (non-returnable) of each Shalwar Kameez 04-meter Fabric, 01-Pair of Shoes, 01-Piece of Stitched Waist Coat and 01-Pair of Socks) that it offers at the time of submission of bid at initial stage, for physical demonstration purpose.
- No any liability /charges should be claim to the Procuring Agency in respect of the expenditure incurred of the samples submitted by the Bidder.

2 – Evaluation Criteria (ITB 33)

- a.) The Procuring Agency's evaluation of a bid may take into account, in addition to the Pre-qualification criteria using the following criteria and methodologies. The Procuring Agency shall evaluate and compare the bid(s) as per the evaluation criteria as laid down below, that have been determined to be substantially responsive in Pre-qualification criteria.
- b.) Conditional Bid, Telegraphic Bid, Bid not accompanied by Bid Security of required amount and form, Bid received after specific date and time and Bid submitted by black listed firm / Company shall be treated as rejected / non-responsive.
- c.) The Bid shall be evaluated and compared on an **ITEMIZED BASIS** only.
- d.) Bids are invited as per Single Stage-Two Envelopes Procedure in accordance of the Sindh Public Procurement Rules, 2010 (Amended from time to time). In case, any bidder encloses the Financial Bid within the Technical Bid, the same shall be rejected similarly.
- e.) The following merit point system for weighing evaluation factors/ criteria will be applied for Technical Proposal.
- f.) Bid who achieving **minimum 70% marks** shall be considered only for further process or evaluation of Financial Bid.

CRITERIA / PARAMETERS / SUB-PARAMETERS

Sr. #	Requirements	Sub-Marks	Total Marks	Checklist (To be initiated by the authorized person of the Bidder against each Document)	Relevant Page Number in the Bid (To be filled by the authorized person of the Bidder)	Supporting Documents (To be filled by the Bidder with name of the Documents that are submitted to meet the requirement)
	Column-I	Column-II	Column-III	Column-IV	Column-V	Column-VI

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			
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) <ul style="list-style-type: none"> • Individual/Proprietor. • Private Limited. • Public Limited. • Partnership. • Corporation. • Other(s) (Specify). 		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			
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			

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		

FINANCIAL CAPABILITIES:

5.	Valid Current Financial Soundness Certificate from the respective Bank.	-	07-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).		15-Marks		
6.1	≥ PKR 16.00 Million.	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		

PAST & PRESENT WORKING EXPERIENCE:

9.	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).		10-Marks		
9.1	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			
9.2	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			
9.3	Below 05-Proofs	00-Marks			
10.	Evidence of similar nature of work / kind of assignment having minimum value equivalent to PKR 1.5 million to 3.00 million or above have been successfully completed during the last Twelve (12) Months between Jan-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		
10.1	03 or more Proofs	06-Marks			
10.2	02 Proofs	04-Marks			
10.3	Below 02-Proofs	02-Marks			
Gross Total:			16-Marks		

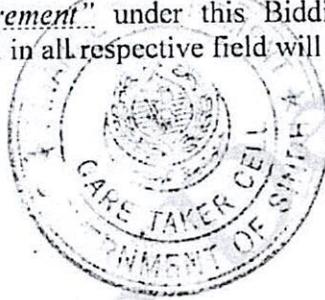
PROJECT COMPLETION CERTIFICATIONS:

11.	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. Uniform & related items) as per the purchase order's requirements and on scheduled time during in the contract period:		10-Marks		
11.1	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			

11.2	05 or more Proofs for the Year 2018, 2019, 2020, 2021 & 2022. (For each year atleast 01-Proof from various Organizations / Procuring Agencies must be attached as supporting Documents).	05-Marks				
11.3	Below 05-Proofs	00-Marks				
		Gross Total:	10-Marks			
			Grand Total:	100 - Marks		

NOTE FOR BIDDER:

- i.) No refurbished / re-conditioned / re-packed / counterfeit goods are acceptable and shall not be quoted. Non-compliance will cause the rejection of respective bidder.
- ii.) Minimum threshold of scores for qualification of the Bidder has explicitly mentioned under Evaluation Criteria as specified above. It is further mentioned here that all Bidder shall have to attain overall 70% i.e. 70-Marks out of 100-Marks. Bidder who qualify in Evaluation Criteria shall be further assessed on the criteria as set forth in "Part 2: Supply Requirement" under this Bidding Document. Only technically qualified responsive Bid in all respective field will be appraised in Financial Evaluation.





NO.F.D (CTC-I)/03(07)/2023-2024

GOVERNMENT OF SINDH

FINANCE DEPARTMENT

Karachi dated the September, 2024

Ph. No: 021-99222113

To,

Mr. Abdul Saeed,
Chief Executive Officer,
M/s. Aamir Traders,
Office: H.No. B-6/2, Near Happy Palace School, Block-12,
Gulistan-e-Jauhar, Karachi.
Tel: 0300-2374734

Subject:

ANNOUNCEMENT OF EVALUATION REPORTS (ON ITEM WISE BASIS)

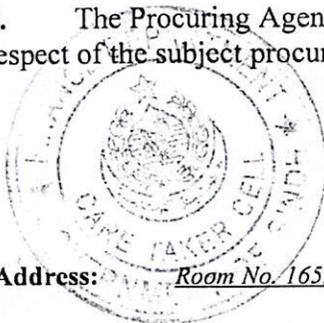
Line-Item No. 01: Fabric for Shalwar Kameez with Stitching
Line-Item No. 02: Waist Coats (Sherwani Style)
Line-Item No. 03: Mukeshan Style Men Shoes
Line-Item No. 04: Men Socks

Reference: Invitation for bids (IFB) notice floated by the Finance Department, Government of Sindh (the 'Procuring Agency') through hoisting along with bidding document on the SPPRA's PPMS website at ID # T00526-23-0008 posted on 04.06.2024 and published in three (03) leading dailies of English, Urdu & Sindhi namely; 'The Express Tribune'; 'Jang'; and 'Kawish' dated 5th/7th June, 2024 vide INF - KRY No : 1824 / 2024 for solicitation of bids in respect of the 'Procurement of Uniform & Liveries for the establishment of Class-IV Category of Finance Department, Government of Sindh, (Secretariat) Karachi' (the 'Assignment') following the Sindh Public Procurement Rules, 2010 (the 'SPP Rules') under Single Stage -Two Envelope Bidding Procedure in accordance with the Sindh Public Procurement Rules, 2010 (the 'SPP Rules').

The undersigned is directed to refer to your bid submitted on 26th June, 2024 in response to the invitation for bids notice dated 05th June, 2024 issued by the procuring agency for subject procurement assignment in accordance with the SPP Rules, 2010 (SPPRA PPMS ID No. T00526-23-0008).

2. In connection to the above, please find attached a copy of the bid evaluation reports (SPPRA PPMS BER ID No: BE00526-23-0008-1) duly prepared and approved by the Procuring Agency's procurement committee for information as required under the SPP Rules, 2010.

3. The Procuring Agency appreciated the bidders for participating in the bidding process in respect of the subject procurement assignment.



(MUHAMMAD ADEEL)
SECTION OFFICER (B&A)

Address: Room No. 165, Ground Floor Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat A.K Lodhi Block, Kamal Atatürk Road, Karachi.



FINANCE DEPARTMENT
GOVERNMENT OF SINDH

BID EVALUATION REPORT	
"FABRIC FOR SHALWAR KAMEEZ WITH STITCHING"	
1. Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi
2. Tender Reference:	No. FD (CTC-I) 03(07)/2023-2024
3. Tender Description:	Procurement of Goods and related Services (i.e. Uniform & Liveries for Class-IV Establishment) of Finance Department, Government of Sindh (Secretariat) Karachi.
4. Name of Item:	Line Item No-1: Fabric for Shalwar Kameez with Stitching.
5. Method of Procurement:	National Competitive Bidding (Single stage Two envelope Procedure)
6. Tender published on:	Daily English The Express Tribune; Dated 05 th June,2024,INF/KRY No.1824/2024
	Daily Urdu Jang; Dated 07 th June,2024,INF/KRY No.1824/2024
	Daily Sindhi Kawish; Dated 07 th June,2024,INF/KRY No.1824/2024
7. Addendum published on:	N/A
8. PPMS NIT ID:	T00526-23-0008 posted on 04 th June, 2024
9. Addendum ID:	N/A
10. Total Bid Document Sold:	04-Nos
11. Total Bids Received:	04-Nos i.e. (M/s. Musk Pvt Limited, M/s. Aamir Traders, M/s. Shahtex Enterprises & M/s. Fazal-c-Rabbi International)
12. Technical Bids Opening date:	26.06.2024
13. Number of Technically qualified Bids:	02-Nos (M/s. Shahtex Enterprises & M/s. Fazal-e-Rabbi International)
14. Bids rejected (technically):	02-Nos (M/s. Musk Pvt Limited & M/s. Aamir Traders)
15. Financial Bids Opening date:	27.08.2024
16. Evaluation Report:	

Line-Item No-01:		FABRIC FOR SHALWAR KAMEEZ WITH STITCHING			
Sr. no	Name of Bidder	Cost Offered by the Bidder (PKR)*	Ranking in Terms of Cost	Reasons for Acceptance or Rejection	Remarks
i.	M/s. Fazal-e-Rabbi International	5,520,000/-*	01 st	Most Advantageous Bid	Refer to the bidders' eligibility / qualification criteria attached with technical & financial minutes.
ii.	M/s. Shahtex Enterprises	5,760,250/-	02 nd	Disqualified	

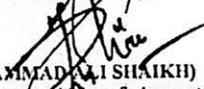
* Cost inclusive of delivery & stitching charges and all the applicable taxes and duties

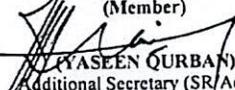
Recommendations: The procuring Agency's Procurement Committee unanimously recommends M/s. Fazal-e-Rabbi International, the successful bidder, whose bid found as the most advantageous bid, i.e. a bid that after meeting the eligibility or qualification criteria has been found as substantially responsive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


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


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


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


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


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



FINANCE DEPARTMENT
GOVERNMENT OF SINDH

BID EVALUATION REPORT

“WAIST COATS ”

1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi
2.	Tender Reference:	No. FD (CTC-I) 03(07)/2023-2024
3.	Tender Description:	Procurement of Goods and related Services (i.e. Uniform & Liveries for Class-IV Establishment) of Finance Department, Government of Sindh (Secretariat) Karachi.
4.	Name of Item:	Line Item No-2: Stitched size fitted round neck waist coats.
5.	Method of Procurement:	National Competitive Bidding (Single stage Two envelope Procedure)
6.	Tender published on:	Daily English The Express Tribune; Dated 05 th June,2024,INF/KRY No.1824/2024 Daily Urdu Jang; Dated 07 th June,2024,INF/KRY No.1824/2024 Daily Sindhi Kawish; Dated 07 th June,2024,INF/KRY No.1824/2024
7.	Addendum published on:	N/A
8.	PPMS NIT ID:	T00526-23-0008 posted on 04 th June, 2024
9.	Addendum ID:	N/A
10.	Total Bid Document Sold:	04-Nos
11.	Total Bids Received:	04-Nos i.e. (M/s. Musk Pvt Limited, M/s. Aamir Traders, M/s. Shahtex Enterprises & M/s. Fazal-e-Rabbi International)
12.	Technical Bids Opening date:	26.06.2024
13.	Number of Technically qualified Bids:	02-Nos (M/s. Shahtex Enterprises & M/s. Fazal-e-Rabbi International)
14.	Bids rejected (technically):	02-Nos (M/s. Musk Pvt Limited & M/s. Aamir Traders)
15.	Financial Bids Opening date:	27.08.2024
16.	Evaluation Report:	

Line-Item No-02: STITCHED SIZE FITTED ROUND NECK WAIST COATS (SHERWANI STYLE)

Sr. no	Name of Bidder	Cost Offered by the Bidder (PKR)*	Ranking in Terms of Cost	Reasons for Acceptance or Rejection	Remarks
i.	M/s. Fazal-e-Rabbi International	3,600,000/-	02 nd	Disqualified	Refer to the bidders' eligibility / qualification criteria attached with technical & financial minutes.
ii.	M/s. Shahtex Enterprises	3,519,996/-*	01 st	Most Advantageous Bid	

* Cost inclusive of delivery & stitching charges and all the applicable taxes and duties

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

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

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

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

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

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



FINANCE DEPARTMENT
GOVERNMENT OF SINDH

BID EVALUATION REPORT

"MEN SHOES"

1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi
2.	Tender Reference:	No. FD (CTC-I) 03(07)/2023-2024
3.	Tender Description:	Procurement of Goods and related Services (i.e. Uniform & Liveries for Class-IV Establishment) of Finance Department, Government of Sindh (Secretariat) Karachi.
4.	Name of Item:	Line Item No-3: Mukeshan Style Men Shoes (Black Color) Bata or Equivalent.
5.	Method of Procurement:	National Competitive Bidding (Single stage Two envelope Procedure)
6.	Tender published on:	Daily English The Express Tribune; Dated 05 th June,2024,INF/KRY No.1824/2024 Daily Urdu Jang; Dated 07 th June,2024,INF/KRY No.1824/2024 Daily Sindhi Kawish; Dated 07 th June,2024,INF/KRY No.1824/2024
7.	Addendum published on:	N/A
8.	PPMS NIT ID:	T00526-23-0008 posted on 04 th June, 2024
9.	Addendum ID:	N/A
10.	Total Bid Document Sold:	04-Nos
11.	Total Bids Received:	04-Nos i.e. (M/s. Musk Pvt Limited, M/s. Aamir Traders, M/s. Shahtex Enterprises & M/s. Fazal-e-Rabbi International)
12.	Technical Bids Opening date:	26.06.2024
13.	Number of Technically qualified Bids:	02-Nos (M/s. Shahtex Enterprises & M/s. Fazal-e-Rabbi International)
14.	Bids rejected (technically):	02-Nos (M/s. Musk Pvt Limited & M/s. Aamir Traders)
15.	Financial Bids Opening date:	27.08.2024
16.	Evaluation Report:	

Line-Item No-03: MUKESHAN STYLE MEN SHOES (BLACK COLOR)

Sr. no	Name of Bidder	Cost Offered by the Bidder (PKR)*	Ranking in Terms of Cost	Reasons for Acceptance or Rejection	Remarks
i.	M/s. Fazal-e-Rabbi International	5,999,200/-*	01 st	Most Advantageous Bid	Refer to the bidders' eligibility / qualification criteria attached with technical & financial minutes.
ii.	M/s. Shahtex Enterprises	6,559,997/-	02 nd	Disqualified	

* Cost inclusive of delivery charges and 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 in accordance with the criteria and other terms & conditions specified in the bidding document. The Committee further recommends the Procuring Agency for awarding the contract to this recommended bidder within the bid validity period, subject to the redressal of the grievances (if any raised by bidder), verification of the bidders' bid security and approval of the Competent Authority as required under the governed procurement framework viz-a-viz the SPP Rules, 2010 (Amended from time to time).

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

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

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

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

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



FINANCE DEPARTMENT
GOVERNMENT OF SINDH

BID EVALUATION REPORT
"MEN SOCKS "

1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi
2.	Tender Reference:	No. FD (CTC-1) 03(07)/2023-2024
3.	Tender Description:	Procurement of Goods and related Services (i.e. Uniform & Liveries for Class-IV Establishment) of Finance Department, Government of Sindh (Secretariat) Karachi.
4.	Name of Item:	Line Item No-3: Mukeshan Style Men Shoes (Black Color) Bata or Equivalent.
5.	Method of Procurement:	National Competitive Bidding (Single stage Two envelope Procedure)
6.	Tender published on:	Daily English The Express Tribune; Dated 05 th June,2024,INF/KRY No.1824/2024 Daily Urdu Jang; Dated 07 th June,2024,INF/KRY No.1824/2024 Daily Sindhi Kawish; Dated 07 th June,2024,INF/KRY No.1824/2024
7.	Addendum published on:	N/A
8.	PPMS NIT ID:	T00526-23-0008 posted on 04 th June, 2024
9.	Addendum ID:	N/A
10.	Total Bid Document Sold:	04-Nos
11.	Total Bids Received:	04-Nos i.e. (M/s. Musk Pvt Limited, M/s. Aamir Traders, M/s. Shahtex Enterprises & M/s. Fazal-e-Rabbi International)
12.	Technical Bids Opening date:	26.06.2024
13.	Number of Technically qualified Bids:	02-Nos (M/s. Shahtex Enterprises & M/s. Fazal-e-Rabbi International)
14.	Bids rejected (technically):	02-Nos (M/s. Musk Pvt Limited & M/s. Aamir Traders)
15.	Financial Bids Opening date:	27.08.2024
16.	Evaluation Report:	

Line-Item No-04:		MEN SOCKS			
Sr. no	Name of Bidder	Cost Offered by the Bidder (PKR)*	Ranking in Terms of Cost	Reasons for Acceptance or Rejection	Remarks
i.	M/s. Fazal-e-Rabbi International	272,000/-	02 nd	Disqualified	Refer to the bidders' eligibility / qualification criteria attached with technical & financial minutes.
ii.	M/s. Shahtex Enterprises	255,993/-*	01 st	Most Advantageous Bid	

* Cost inclusive of delivery charges and all the applicable taxes and duties

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

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

(MUHAMMAD ADEEL)
Section Officer (B&A)
Finance Department, Govt. of Sindh
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(AMIR HUSSAIN)
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Industries & Commerce Department,
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(MUHAMMAD AZI SHAIKH)
Deputy Secretary (Admn & Accounts)
Finance Department, Govt. of Sindh
(Member)

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



NO.F.D (CTC-I)/03(07)/2023-2024
GOVERNMENT OF SINDH
FINANCE DEPARTMENT
Karachi dated the 18th September, 2024

Ph. No: 021-99222113

To,

Mr. Anus Javed,
Sales Executive,
M/s. Fazal-e-Rabbi International,
Office: Room no 381, Al-Rehman Trade Centre,
Shahrah-e-Liaquat, Karachi.
Tel: +92-21-32470941

Subject:

ANNOUNCEMENT OF EVALUATION REPORTS (ON ITEM WISE BASIS)

Line-Item No. 01: Fabric for Shalwar Kameez with Stitching
Line-Item No. 02: Waist Coats (Sherwani Style)
Line-Item No. 03: Mukeshan Style Men Shoes
Line-Item No. 04: Men Socks

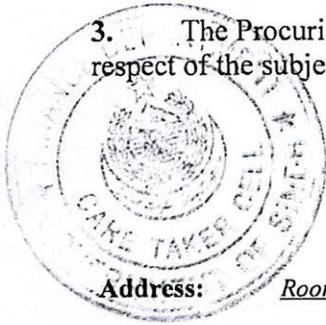
Reference:

Invitation for bids (IFB) notice floated by the Finance Department, Government of Sindh (the 'Procuring Agency') through hoisting along with bidding document on the SPPRA's PPMS website at ID # T00526-23-0008 posted on 04.06.2024 and published in three (03) leading dailies of English, Urdu & Sindhi namely; 'The Express Tribune'; 'Jang'; and 'Kawish' dated 5th/7th June, 2024 vide INF - KRY No : 1824 / 2024 for solicitation of bids in respect of the 'Procurement of Uniform & Liveries for the establishment of Class-IV Category of Finance Department, Government of Sindh, (Secretariat) Karachi' (the 'Assignment') following the Sindh Public Procurement Rules, 2010 (the 'SPP Rules') under Single Stage -Two Envelope Bidding Procedure in accordance with the Sindh Public Procurement Rules, 2010 (the 'SPP Rules').

The undersigned is directed to refer to your bid submitted on 26th June, 2024 in response to the invitation for bids notice dated 05th June, 2024 issued by the procuring agency for subject procurement assignment in accordance with the SPP Rules, 2010 (SPPRA PPMS ID No. T00526-23-0008).

2. In connection to the above, please find attached a copy of the bid evaluation reports (SPPRA PPMS BER ID No: BE00526-23-0008-1) duly prepared and approved by the Procuring Agency's procurement committee for information as required under the SPP Rules, 2010.

3. The Procuring Agency appreciated the bidders for participating in the bidding process in respect of the subject procurement assignment.



(MUHAMMAD ADEEL)
SECTION OFFICER (B&A)

Address:

Room No. 165, Ground Floor Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat A.K Lodhi Block, Kamal Ataturk Road, Karachi.



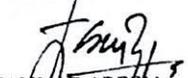
FINANCE DEPARTMENT
GOVERNMENT OF SINDH

BID EVALUATION REPORT					
"FABRIC FOR SHALWAR KAMEEZ WITH STITCHING"					
1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi			
2.	Tender Reference:	No. FD (CTC-I) 03(07)/2023-2024			
3.	Tender Description:	Procurement of Goods and related Services (i.e. Uniform & Liveries for Class-IV Establishment) of Finance Department, Government of Sindh (Secretariat) Karachi.			
4.	Name of Item:	Line Item No-1: Fabric for Shalwar Kameez with Stitching.			
5.	Method of Procurement:	National Competitive Bidding (Single stage Two envelope Procedure)			
6.	Tender published on:	Daily English The Express Tribune;	Dated 05 th June,2024,INF/KRY No.1824/2024		
		Daily Urdu Jang;	Dated 07 th June,2024,INF/KRY No.1824/2024		
		Daily Sindhi Kawish;	Dated 07 th June,2024,INF/KRY No.1824/2024		
7.	Addendum published on:	N/A			
8.	PPMS NIT ID:	T00526-23-0008 posted on 04 th June, 2024			
9.	Addendum ID:	N/A			
10.	Total Bid Document Sold:	04-Nos			
11.	Total Bids Received:	04-Nos i.e. (M/s. Musk Pvt Limited, M/s. Aamir Traders, M/s. Shahtex Enterprises & M/s. Fazal-e-Rabbi International)			
12.	Technical Bids Opening date:	26.06.2024			
13.	Number of Technically qualified Bids:	02-Nos (M/s. Shahtex Enterprises & M/s. Fazal-e-Rabbi International)			
14.	Bids rejected (technically):	02-Nos (M/s. Musk Pvt Limited & M/s. Aamir Traders)			
15.	Financial Bids Opening date:	27.08.2024			
16.	Evaluation Report:				
Line-Item No-01: FABRIC FOR SHALWAR KAMEEZ WITH STITCHING					
Sr. no	Name of Bidder	Cost Offered by the Bidder (PKR)*	Ranking in Terms of Cost	Reasons for Acceptance or Rejection	Remarks
i.	M/s. Fazal-e-Rabbi International	5,520,000/-*	01 st	Most Advantageous Bid	Refer to the bidders' eligibility / qualification criteria attached with technical & financial minutes.
ii.	M/s. Shahtex Enterprises	5,760,250/-	02 nd	Disqualified	

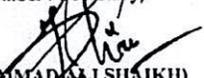
* Cost inclusive of delivery & stitching charges and all the applicable taxes and duties

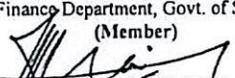
Recommendations: The procuring Agency's Procurement Committee unanimously recommends M/s. Fazal-e-Rabbi International, the successful bidder, whose bid found as the most advantageous bid, i.e. a bid that after meeting the eligibility or qualification criteria has been found as substantially responsive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


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


(MUHAMMAD ADEEL)
Section Officer (B&A)
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(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)



FINANCE DEPARTMENT
GOVERNMENT OF SINDH

BID EVALUATION REPORT

"WAIST COATS"

1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi
2.	Tender Reference:	No. FD (CTC-I) 03(07)/2023-2024
3.	Tender Description:	Procurement of Goods and related Services (i.e. Uniform & Liveries for Class-IV Establishment) of Finance Department, Government of Sindh (Secretariat) Karachi.
4.	Name of Item:	Line Item No-2: Stitched size fitted round neck waist coats.
5.	Method of Procurement:	National Competitive Bidding (Single stage Two envelope Procedure)
6.	Tender published on:	Daily English The Express Tribune; Dated 05 th June,2024,INF/KRY No.1824/2024 Daily Urdu Jang; Dated 07 th June,2024,INF/KRY No.1824/2024 Daily Sindhi Kawish; Dated 07 th June,2024,INF/KRY No.1824/2024
7.	Addendum published on:	N/A
8.	PPMS NIT ID:	T00526-23-0008 posted on 04 th June, 2024
9.	Addendum ID:	N/A
10.	Total Bid Document Sold:	04-Nos
11.	Total Bids Received:	04-Nos i.e. (M/s. Musk Pvt Limited, M/s. Aamir Traders, M/s. Shahtex Enterprises & M/s. Fazal-e-Rabbi International)
12.	Technical Bids Opening date:	26.06.2024
13.	Number of Technically qualified Bids:	02-Nos (M/s. Shahtex Enterprises & M/s. Fazal-e-Rabbi International)
14.	Bids rejected (technically):	02-Nos (M/s. Musk Pvt Limited & M/s. Aamir Traders)
15.	Financial Bids Opening date:	27.08.2024
16.	Evaluation Report:	

Line-Item No-02: STITCHED SIZE FITTED ROUND NECK WAIST COATS (SHERWANI STYLE)

Sr. no	Name of Bidder	Cost Offered by the Bidder (PKR)*	Ranking in Terms of Cost	Reasons for Acceptance or Rejection	Remarks
i.	M/s. Fazal-e-Rabbi International	3,600,000/-	02 nd	Disqualified	Refer to the bidders' eligibility / qualification criteria attached with technical & financial minutes.
ii.	M/s. Shahtex Enterprises	3,519,996/-*	01 st	Most Advantageous Bid	

* Cost inclusive of delivery & stitching charges and all the applicable taxes and duties

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

(FAWAD JUNEJO)
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(Member)

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



FINANCE DEPARTMENT
GOVERNMENT OF SINDH

BID EVALUATION REPORT

"MEN SHOES "

1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi
2.	Tender Reference:	No. FD (CTC-I) 03(07)/2023-2024
3.	Tender Description:	Procurement of Goods and related Services (i.e. Uniform & Liveries for Class-IV Establishment) of Finance Department, Government of Sindh (Secretariat) Karachi.
4.	Name of Item:	Line Item No-3: Mukeshan Style Men Shoes (Black Color) Bata or Equivalent.
5.	Method of Procurement:	National Competitive Bidding (Single stage Two envelope Procedure)
6.	Tender published on:	Daily English The Express Tribune; Dated 05 th June,2024,INF/KRY No.1824/2024 Daily Urdu Jang; Dated 07 th June,2024,INF/KRY No.1824/2024 Daily Sindhi Kawish; Dated 07 th June,2024,INF/KRY No.1824/2024
7.	Addendum published on:	N/A
8.	PPMS NIT ID:	T00526-23-0008 posted on 04 th Junc, 2024
9.	Addendum ID:	N/A
10.	Total Bid Document Sold:	04-Nos
11.	Total Bids Received:	04-Nos i.e. (M/s. Musk Pvt Limited, M/s. Aamir Traders, M/s. Shahtex Enterprises & M/s. Fazal-e-Rabbi International)
12.	Technical Bids Opening date:	26.06.2024
13.	Number of Technically qualified Bids:	02-Nos (M/s. Shahtex Enterprises & M/s. Fazal-e-Rabbi International)
14.	Bids rejected (technically):	02-Nos (M/s. Musk Pvt Limited & M/s. Aamir Traders)
15.	Financial Bids Opening date:	27.08.2024
16.	Evaluation Report:	

Line-Item No-03: MUKESHAN STYLE MEN SHOES (BLACK COLOR)

Sr. no	Name of Bidder	Cost Offered by the Bidder (PKR)*	Ranking in Terms of Cost	Reasons for Acceptance or Rejection	Remarks
i.	M/s. Fazal-e-Rabbi International	5,999,200/-*	01 st	Most Advantageous Bid	Refer to the bidders' eligibility / qualification criteria attached with technical & financial minutes.
ii.	M/s. Shahtex Enterprises	6,559,997/-	02 nd	Disqualified	

* Cost inclusive of delivery charges and 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 in accordance with the criteria and other terms & conditions specified in the bidding document. The Committee further recommends the Procuring Agency for awarding the contract to this recommended bidder within the bid validity period, subject to the redressal of the grievances (if any raised by bidder), verification of the bidders' bid security and approval of the Competent Authority as required under the governed procurement framework viz-a-viz the SPP Rules, 2010 (Amended from time to time).

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

(MUHAMMAD ADEL)
Section Officer (B&P)
Finance Department, Govt. of Sindh
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(AASHR HUSSAIN)
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(MUHAMMAD HUSHAIKH)
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FINANCE DEPARTMENT
GOVERNMENT OF SINDH

BID EVALUATION REPORT
"MEN SOCKS "

1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi
2.	Tender Reference:	No. FD (CTC-I) 03(07)/2023-2024
3.	Tender Description:	Procurement of Goods and related Services (i.e. Uniform & Liveries for Class-IV Establishment) of Finance Department, Government of Sindh (Secretariat) Karachi.
4.	Name of Item:	Line Item No-3: Mukeshan Style Men Shoes (Black Color) Bata or Equivalent.
5.	Method of Procurement:	National Competitive Bidding (Single stage Two envelope Procedure)
6.	Tender published on:	Daily English The Express Tribune; Dated 05 th June,2024,INF/KRY No.1824/2024 Daily Urdu Jang; Dated 07 th June,2024,INF/KRY No.1824/2024 Daily Sindhi Kawish; Dated 07 th June,2024,INF/KRY No.1824/2024
7.	Addendum published on:	N/A
8.	PPMS NIT ID:	T00526-23-0008 posted on 04 th June, 2024
9.	Addendum ID:	N/A
10.	Total Bid Document Sold:	04-Nos
11.	Total Bids Received:	04-Nos i.e. (M/s. Musk Pvt Limited, M/s. Aamir Traders, M/s. Shahtex Enterprises & M/s. Fazal-e-Rabbi International)
12.	Technical Bids Opening date:	26.06.2024
13.	Number of Technically qualified Bids:	02-Nos (M/s. Shahtex Enterprises & M/s. Fazal-e-Rabbi International)
14.	Bids rejected (technically):	02-Nos (M/s. Musk Pvt Limited & M/s. Aamir Traders)
15.	Financial Bids Opening date:	27.08.2024
16.	Evaluation Report:	

Line-Item No-04: MEN SOCKS					
Sr. no	Name of Bidder	Cost Offered by the Bidder (PKR)*	Ranking in Terms of Cost	Reasons for Acceptance or Rejection	Remarks
i.	M/s. Fazal-e-Rabbi International	272,000/-	02 nd	Disqualified	Refer to the bidders' eligibility / qualification criteria attached with technical & financial minutes.
ii.	M/s. Shahtex Enterprises	255,993/-*	01 st	Most Advantageous Bid	

* Cost inclusive of delivery charges and all the applicable taxes and duties

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

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

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

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

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

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



NO.F.D (CTC-I)/03(07)/2023-2024
GOVERNMENT OF SINDH
FINANCE DEPARTMENT
Karachi dated the 18th September, 2024

Ph. No: 021-99222113

To,

Mr. Ali Haider,
Sales Manager,
M/s. Shahtex Enterprises,
Office: Office No-2, Irshad Terrace Kunji Tulsi Das Street,
Pakistan Chowk, Karachi.
Tel: +92-21-32631457

Subject:

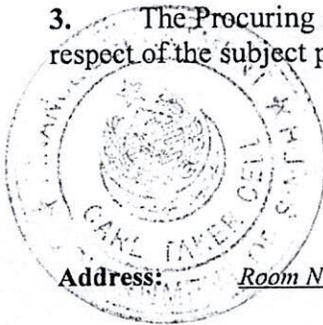
ANNOUNCEMENT OF EVALUATION REPORTS (ON ITEM WISE BASIS)

- Line-Item No. 01:** Fabric for Shalwar Kameez with Stitching
Line-Item No. 02: Waist Coats (Sherwani Style)
Line-Item No. 03: Mukeshan Style Men Shoes
Line-Item No. 04: Men Socks

Reference: Invitation for bids (IFB) notice floated by the Finance Department, Government of Sindh (the 'Procuring Agency') through hoisting along with bidding document on the SPPRA's PPMS website at ID # T00526-23-0008 posted on 04.06.2024 and published in three (03) leading dailies of English, Urdu & Sindhi namely; 'The Express Tribune'; 'Jang'; and 'Kawish' dated 5th/7th June, 2024 vide INF - KRY No : 1824 / 2024 for solicitation of bids in respect of the 'Procurement of Uniform & Liveries for the establishment of Class-IV Category of Finance Department, Government of Sindh, (Secretariat) Karachi' (the 'Assignment') following the Sindh Public Procurement Rules, 2010 (the 'SPP Rules') under Single Stage -Two Envelope Bidding Procedure in accordance with the Sindh Public Procurement Rules, 2010 (the 'SPP Rules').

The undersigned is directed to refer to your bid submitted on 26th June, 2024 in response to the invitation for bids notice dated 05th June, 2024 issued by the procuring agency for subject procurement assignment in accordance with the SPP Rules, 2010 (SPPRA PPMS ID No. T00526-23-0008).

- In connection to the above, please find attached a copy of the bid evaluation reports (SPPRA PPMS BER ID No: BE00526-23-0008-1) duly prepared and approved by the Procuring Agency's procurement committee for information as required under the SPP Rules, 2010.
- The Procuring Agency appreciated the bidders for participating in the bidding process in respect of the subject procurement assignment.



(MUHAMMAD ADEEL)
SECTION OFFICER (B&A)

Address: Room No. 165, Ground Floor Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat A.K Lodhi Block, Kamal Ataturk Road, Karachi.



FINANCE DEPARTMENT
GOVERNMENT OF SINDH

BID EVALUATION REPORT					
"FABRIC FOR SHALWAR KAMEEZ WITH STITCHING"					
1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi			
2.	Tender Reference:	No. FD (CTC-I) 03(07)/2023-2024			
3.	Tender Description:	Procurement of Goods and related Services (i.e. Uniform & Liveries for Class-IV Establishment) of Finance Department, Government of Sindh (Secretariat) Karachi.			
4.	Name of Item:	Line Item No-1: Fabric for Shalwar Kameez with Stitching.			
5.	Method of Procurement:	National Competitive Bidding (Single stage Two envelope Procedure)			
6.	Tender published on:	Daily English The Express Tribune; Dated 05 th June,2024,INF/KRY No.1824/2024			
		Daily Urdu Jang; Dated 07 th June,2024,INF/KRY No.1824/2024			
		Daily Sindhi Kawish; Dated 07 th June,2024,INF/KRY No.1824/2024			
7.	Addendum published on:	N/A			
8.	PPMS NIT ID:	T00526-23-0008 posted on 04 th June, 2024			
9.	Addendum ID:	N/A			
10.	Total Bid Document Sold:	04-Nos			
11.	Total Bids Received:	04-Nos i.e. (M/s. Musk Pvt Limited, M/s. Aamir Traders, M/s. Shahtex Enterprises & M/s. Fazal-e-Rabbi International)			
12.	Technical Bids Opening date:	26.06.2024			
13.	Number of Technically qualified Bids:	02-Nos (M/s. Shahtex Enterprises & M/s. Fazal-e-Rabbi International)			
14.	Bids rejected (technically):	02-Nos (M/s. Musk Pvt Limited & M/s. Aamir Traders)			
15.	Financial Bids Opening date:	27.08.2024			
16.	Evaluation Report:				
Line-Item No-01: FABRIC FOR SHALWAR KAMEEZ WITH STITCHING					
Sr. no	Name of Bidder	Cost Offered by the Bidder (PKR)*	Ranking in Terms of Cost	Reasons for Acceptance or Rejection	Remarks
i.	M/s. Fazal-e-Rabbi International	5,520,000/-*	01 st	Most Advantageous Bid	Refer to the bidders' eligibility / qualification criteria attached with technical & financial minutes.
ii.	M/s. Shahtex Enterprises	5,760,250/-	02 nd	Disqualified	

* Cost inclusive of delivery & stitching charges and 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 in accordance with the criteria and other terms & conditions specified in the bidding document. The Committee further recommends the Procuring Agency for awarding the contract to this recommended bidder within the bid validity period, subject to the redressal of the grievances (if any raised by bidder), verification of the bidders' bid security and approval of the Competent Authority as required under the governed procurement framework viz-a-viz the SPP Rules, 2010 (Amended from time to time).

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

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

(AAMIR HUSSAIN)
Examiner of Stores
Industries & Commerce 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)



FINANCE DEPARTMENT
GOVERNMENT OF SINDH

BID EVALUATION REPORT

“WAIST COATS ”

1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi
2.	Tender Reference:	No. FD (CTC-I) 03(07)/2023-2024
3.	Tender Description:	Procurement of Goods and related Services (i.e. Uniform & Liveries for Class-IV Establishment) of Finance Department, Government of Sindh (Secretariat) Karachi.
4.	Name of Item:	Line Item No-2: Stitched size fitted round neck waist coats.
5.	Method of Procurement:	National Competitive Bidding (Single stage Two envelope Procedure)
6.	Tender published on:	Daily English The Express Tribune; Dated 05 th June,2024,INF/KRY No.1824/2024 Daily Urdu Jang; Dated 07 th June,2024,INF/KRY No.1824/2024 Daily Sindhi Kawish; Dated 07 th June,2024,INF/KRY No.1824/2024
7.	Addendum published on:	N/A
8.	PPMS NIT ID:	T00526-23-0008 posted on 04 th June, 2024
9.	Addendum ID:	N/A
10.	Total Bid Document Sold:	04-Nos
11.	Total Bids Received:	04-Nos i.e. (M/s. Musk Pvt Limited, M/s. Aamir Traders, M/s. Shahtex Enterprises & M/s. Fazal-e-Rabbi International)
12.	Technical Bids Opening date:	26.06.2024
13.	Number of Technically qualified Bids:	02-Nos (M/s. Shahtex Enterprises & M/s. Fazal-e-Rabbi International)
14.	Bids rejected (technically):	02-Nos (M/s. Musk Pvt Limited & M/s. Aamir Traders)
15.	Financial Bids Opening date:	27.08.2024
16.	Evaluation Report:	

Line-Item No-02: STITCHED SIZE FITTED ROUND NECK WAIST COATS (SHERWANI STYLE)

Sr. no	Name of Bidder	Cost Offered by the Bidder (PKR)*	Ranking in Terms of Cost	Reasons for Acceptance or Rejection	Remarks
i.	M/s. Fazal-e-Rabbi International	3,600,000/-	02 nd	Disqualified	Refer to the bidders' eligibility / qualification criteria attached with technical & financial minutes.
ii.	M/s. Shahtex Enterprises	3,519,996/-*	01 st	Most Advantageous Bid	

* Cost inclusive of delivery & stitching charges and all the applicable taxes and duties

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

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

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

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

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

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



FINANCE DEPARTMENT
GOVERNMENT OF SINDH

BID EVALUATION REPORT

"MEN SHOES "

1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi
2.	Tender Reference:	No. FD (CTC-I) 03(07)/2023-2024
3.	Tender Description:	Procurement of Goods and related Services (i.e. Uniform & Liveries for Class-IV Establishment) of Finance Department, Government of Sindh (Secretariat) Karachi.
4.	Name of Item:	Line Item No-3: Mukeshan Style Men Shoes (Black Color) Bata or Equivalent.
5.	Method of Procurement:	National Competitive Bidding (Single stage Two envelope Procedure)
6.	Tender published on:	Daily English The Express Tribune; Dated 05 th June,2024,INF/KRY No.1824/2024 Daily Urdu Jang; Dated 07 th June,2024,INF/KRY No.1824/2024 Daily Sindhi Kawish; Dated 07 th June,2024,INF/KRY No.1824/2024
7.	Addendum published on:	N/A
8.	PPMS NIT ID:	T00526-23-0008 posted on 04 th June, 2024
9.	Addendum ID:	N/A
10.	Total Bid Document Sold:	04-Nos
11.	Total Bids Received:	04-Nos i.e. (M/s. Musk Pvt Limited, M/s. Aamir Traders, M/s. Shahtex Enterprises & M/s. Fazal-e-Rabbi International)
12.	Technical Bids Opening date:	26.06.2024
13.	Number of Technically qualified Bids:	02-Nos (M/s. Shahtex Enterprises & M/s. Fazal-e-Rabbi International)
14.	Bids rejected (technically):	02-Nos (M/s. Musk Pvt Limited & M/s. Aamir Traders)
15.	Financial Bids Opening date:	27.08.2024
16.	Evaluation Report:	

Line-Item No-03: MUKESHAN STYLE MEN SHOES (BLACK COLOR)

Sr. no	Name of Bidder	Cost Offered by the Bidder (PKR)*	Ranking in Terms of Cost	Reasons for Acceptance or Rejection	Remarks
i.	M/s. Fazal-e-Rabbi International	5,999,200/-*	01 st	Most Advantageous Bid	Refer to the bidders' eligibility / qualification criteria attached with technical & financial minutes.
ii.	M/s. Shahtex Enterprises	6,559,997/-	02 nd	Disqualified	

* Cost inclusive of delivery charges and 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 in accordance with the criteria and other terms & conditions specified in the bidding document. The Committee further recommends the Procuring Agency for awarding the contract to this recommended bidder within the bid validity period, subject to the redressal of the grievances (if any raised by bidder), verification of the bidders' bid security and approval of the Competent Authority as required under the governed procurement framework viz-a-viz the SPP Rules, 2010 (Amended from time to time).

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

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

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

(MUHAMMAD HUSSAIN)
Deputy Secretary (Admin & Accounts)
Finance Department, Govt. of Sindh
(Member)

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



FINANCE DEPARTMENT
GOVERNMENT OF SINDH

BID EVALUATION REPORT
"MEN SOCKS"

1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi
2.	Tender Reference:	No. FD (CTC-I) 03(07)/2023-2024
3.	Tender Description:	Procurement of Goods and related Services (i.e. Uniform & Liveries for Class-IV Establishment) of Finance Department, Government of Sindh (Secretariat) Karachi.
4.	Name of Item:	Line Item No-3: Mukeshan Style Men Shoes (Black Color) Bata or Equivalent.
5.	Method of Procurement:	National Competitive Bidding (Single stage Two envelope Procedure)
6.	Tender published on:	Daily English The Express Tribune; Dated 05 th June,2024,INF/KRY No.1824/2024 Daily Urdu Jang; Dated 07 th June,2024,INF/KRY No.1824/2024 Daily Sindhi Kawish; Dated 07 th June,2024,INF/KRY No.1824/2024
7.	Addendum published on:	N/A
8.	PPMS NIT ID:	T00526-23-0008 posted on 04 th June, 2024
9.	Addendum ID:	N/A
10.	Total Bid Document Sold:	04-Nos
11.	Total Bids Received:	04-Nos i.e. (M/s. Musk Pvt Limited, M/s. Aamir Traders, M/s. Shahtex Enterprises & M/s. Fazal-e-Rabbi International)
12.	Technical Bids Opening date:	26.06.2024
13.	Number of Technically qualified Bids:	02-Nos (M/s. Shahtex Enterprises & M/s. Fazal-e-Rabbi International)
14.	Bids rejected (technically):	02-Nos (M/s. Musk Pvt Limited & M/s. Aamir Traders)
15.	Financial Bids Opening date:	27.08.2024
16.	Evaluation Report:	

Line-Item No-04: MEN SOCKS					
Sr. no	Name of Bidder	Cost Offered by the Bidder (PKR)*	Ranking in Terms of Cost	Reasons for Acceptance or Rejection	Remarks
i.	M/s. Fazal-e-Rabbi International	272,000/-	02 nd	Disqualified	Refer to the bidders' eligibility / qualification criteria attached with technical & financial minutes.
ii.	M/s. Shahtex Enterprises	255,993/-*	01 st	Most Advantageous Bid	

* Cost inclusive of delivery charges and all the applicable taxes and duties

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

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

(MUHAMMAD ADEEL)
Section Officer (B&A)
Finance Department, Govt. of Sindh
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(AMIR HUSSAIN)
Examiner of Stores
Industries & Commerce Department,
Govt. of Sindh
(Member)

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

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



NO.F.D (CTC-I)/03(07)/2023-2024
GOVERNMENT OF SINDH
FINANCE DEPARTMENT
Karachi dated the 18th September, 2024

Ph. No: 021-99222113

To,

Mr. Fawad Murtaza,
Accountant,
M/s. Musk (Pvt) Limited,
Head Office: D-46 Darakshan Villas, Khayaban-e-Rahat,
DHA Phase-6, Karachi
Tel: +92-21-35249088-89

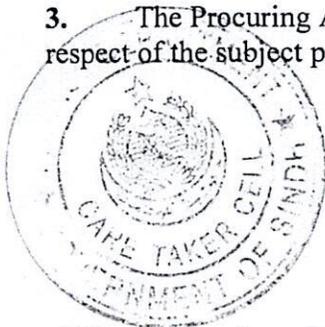
Subject: **ANNOUNCEMENT OF EVALUATION REPORTS (ON ITEM WISE BASIS)**
Line-Item No. 01: Fabric for Shalwar Kameez with Stitching
Line-Item No. 02: Waist Coats (Sherwani Style)

Reference: Invitation for bids (IFB) notice floated by the Finance Department, Government of Sindh (the 'Procuring Agency') through hoisting along with bidding document on the SPPRA's PPMS website at ID # T00526-23-0008 posted on 04.06.2024 and published in three (03) leading dailies of English, Urdu & Sindhi namely; 'The Express Tribune'; 'Jang'; and 'Kawish' dated 5th/7th June, 2024 vide INF - KRY No : 1824 / 2024 for solicitation of bids in respect of the 'Procurement of Uniform & Liveries for the establishment of Class-IV Category of Finance Department, Government of Sindh, (Secretariat) Karachi' (the 'Assignment') following the Sindh Public Procurement Rules, 2010 (the 'SPP Rules') under Single Stage -Two Envelope Bidding Procedure in accordance with the Sindh Public Procurement Rules, 2010 (the 'SPP Rules').

The undersigned is directed to refer to your bid submitted on 26th June, 2024 in response to the invitation for bids notice dated 05th June, 2024 issued by the procuring agency for subject procurement assignment in accordance with the SPP Rules, 2010 (SPPRA PPMS ID No. T00526-23-0008).

2. In connection to the above, please find attached a copy of the bid evaluation reports (SPPRA PPMS BER ID No: BE00526-23-0008-1) duly prepared and approved by the Procuring Agency's procurement committee for information as required under the SPP Rules, 2010.

3. The Procuring Agency appreciated the bidders for participating in the bidding process in respect of the subject procurement assignment.



(MUHAMMAD ADEEL)
SECTION OFFICER (B&A)

Address: Room No. 165, Ground Floor Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat A.K Lodhi Block, Kamal Ataturk Road, Karachi.



FINANCE DEPARTMENT
GOVERNMENT OF SINDH

BID EVALUATION REPORT

"FABRIC FOR SHALWAR KAMEEZ WITH STITCHING"

1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi
2.	Tender Reference:	No. FD (CTC-I) 03(07)/2023-2024
3.	Tender Description:	Procurement of Goods and related Services (i.e. Uniform & Liveries for Class-IV Establishment) of Finance Department, Government of Sindh (Secretariat) Karachi.
4.	Name of Item:	Line Item No-1: Fabric for Shalwar Kameez with Stitching.
5.	Method of Procurement:	National Competitive Bidding (Single stage Two envelope Procedure)
6.	Tender published on:	Daily English The Express Tribune; Dated 05 th June,2024,INF/KRY No.1824/2024 Daily Urdu Jang; Dated 07 th June,2024,INF/KRY No.1824/2024 Daily Sindhi Kawish; Dated 07 th June,2024,INF/KRY No.1824/2024
7.	Addendum published on:	N/A
8.	PPMS NIT ID:	T00526-23-0008 posted on 04 th June, 2024
9.	Addendum ID:	N/A
10.	Total Bid Document Sold:	04-Nos
11.	Total Bids Received:	04-Nos i.e. (M/s. Musk Pvt Limited, M/s. Aamir Traders, M/s. Shahtex Enterprises & M/s. Fazal-e-Rabbi International)
12.	Technical Bids Opening date:	26.06.2024
13.	Number of Technically qualified Bids:	02-Nos (M/s. Shahtex Enterprises & M/s. Fazal-e-Rabbi International)
14.	Bids rejected (technically):	02-Nos (M/s. Musk Pvt Limited & M/s. Aamir Traders)
15.	Financial Bids Opening date:	27.08.2024
16.	Evaluation Report:	

FABRIC FOR SHALWAR KAMEEZ WITH STITCHING

Sr. no	Name of Bidder	Cost Offered by the Bidder (PKR)*	Ranking in Terms of Cost	Reasons for Acceptance or Rejection	Remarks
i.	M/s. Fazal-e-Rabbi International	5,520,000/-*	01 st	Most Advantageous Bid	Refer to the bidders' eligibility / qualification criteria attached with technical & financial minutes.
ii.	M/s. Shahtex Enterprises	5,760,250/-	02 nd	Disqualified	

* Cost inclusive of delivery & stitching charges and 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 in accordance with the criteria and other terms & conditions specified in the bidding document. The Committee further recommends the Procuring Agency for awarding the contract to this recommended bidder within the bid validity period, subject to the redressal of the grievances (if any raised by bidder), verification of the bidders' bid security and approval of the Competent Authority as required under the governed procurement framework viz-a-viz the SPP Rules, 2010 (Amended from time to time).

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

(MUHAMMAD ADEEL)
Section Officer (B&I)
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(Member)

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

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



FINANCE DEPARTMENT
GOVERNMENT OF SINDH

BID EVALUATION REPORT

"WAIST COATS "

1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi
2.	Tender Reference:	No. FD (CTC-I) 03(07)/2023-2024
3.	Tender Description:	Procurement of Goods and related Services (i.e. Uniform & Liveries for Class-IV Establishment) of Finance Department, Government of Sindh (Secretariat) Karachi.
4.	Name of Item:	Line Item No-2: Stitched size fitted round neck waist coats.
5.	Method of Procurement:	National Competitive Bidding (Single stage Two envelope Procedure)
6.	Tender published on:	Daily English The Express Tribune; Dated 05 th June,2024,INF/KRY No.1824/2024 Daily Urdu Jang; Dated 07 th June,2024,INF/KRY No.1824/2024 Daily Sindhi Kawish; Dated 07 th June,2024,INF/KRY No.1824/2024
7.	Addendum published on:	N/A
8.	PPMS NIT ID:	T00526-23-0008 posted on 04 th June, 2024
9.	Addendum ID:	N/A
10.	Total Bid Document Sold:	04-Nos
11.	Total Bids Received:	04-Nos i.e. (M/s. Musk Pvt Limited, M/s. Aamir Traders, M/s. Shahtex Enterprises & M/s. Fazal-e-Rabbi International)
12.	Technical Bids Opening date:	26.06.2024
13.	Number of Technically qualified Bids:	02-Nos (M/s. Shahtex Enterprises & M/s. Fazal-e-Rabbi International)
14.	Bids rejected (technically):	02-Nos (M/s. Musk Pvt Limited & M/s. Aamir Traders)
15.	Financial Bids Opening date:	27.08.2024
16.	Evaluation Report:	

Line-Item No-02: STITCHED SIZE FITTED ROUND NECK WAIST COATS (SHERWANI STYLE)

Sr. no	Name of Bidder	Cost Offered by the Bidder (PKR)*	Ranking in Terms of Cost	Reasons for Acceptance or Rejection	Remarks
i.	M/s. Fazal-e-Rabbi International	3,600,000/-	02 nd	Disqualified	Refer to the bidders' eligibility / qualification criteria attached with technical & financial minutes.
ii.	M/s. Shahtex Enterprises	3,519,996/-*	01 st	Most Advantageous Bid	

* Cost inclusive of delivery & stitching charges and all the applicable taxes and duties

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

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

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

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

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

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