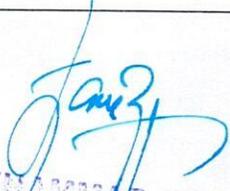




GOVERNMENT OF SINDH, FINANCE DEPARTMENT

CONTRACT EVALUATION FORM FOR LINE ITEM NO-02 (MEN WAIST COATS) FOR LINE ITEM NO-04 (MEN SOCKS)

| | | |
|-----|--|---|
| 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. Waist Coats 2. Men Socks |
| 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 | FOR WAIST COATS & MEN SOCKS: M/s. Shahtex Enterprises, Address: Office No. 02, Irshad Terrace, Kunji Tulsi Das Street, Pakistan Chowk, Karachi-Pakistan. Ph No: +92-21-32631457 |
| 16) | CONTRACT AWARD PRICE | Total Contract Awarded Price Rs. 3,775,989/- |
| 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"/> |
| | PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS. | |


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

| | | | | | |
|-----|--|--------------------------|--|------|-------------------------------------|
| 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: | Yes | PPMS Serial No T00526-23-0008 Posted on: 04.06.2024 (Attached at Annexure-D) | | |
| | i) SPPRA Website (If yes, give data and PPMS Identification No) | No | - | | |
| | 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 (Attached at Annexure-E) | | |
| | | 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 | | |
| 34) | DEVIATION FROM QUALIFICATION CRITERIA | Yes | - | | |

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

| | | | |
|---------------------|--|-----|---|
| | (If yes, give detailed reasons) | No | Yes |
| 35) | WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? | Yes | <input checked="" type="checkbox"/> Yes |
| 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"/> Yes |
| 37) | WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (Bank guarantee etc.)? | Yes | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 38) | SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer _____ | Yes | - No No |
| FOR OFFICE USE ONLY | | | |

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

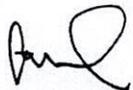
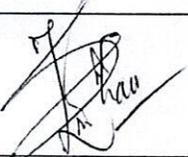

MUHAMMAD ARIF
 Secretary
 Finance
 Govt. of Sindh

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

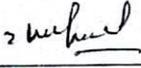
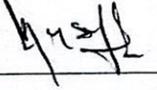
Venue: A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Kamal-Atta-Turk Road Karachi

| 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

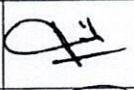
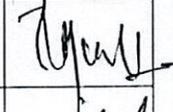
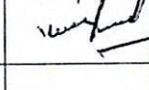
OPENING OF SEALED PROPOSALS (TECHNICAL BIDS) REGARDING THE TENDER FOR PROCUREMENT OF GOODS AND RELATED SERVICES (i.e. UNIFORM & LIVERIES FOR CLASS-IV ESTABLISHMENT) OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

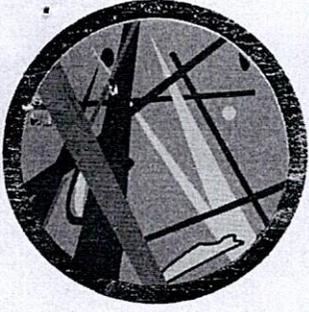
Bid's opening schedule: Wednesday, Dated: 26th June, 2024 at 12:00 Noon
Venue: Room No. 119, A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

| 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. | Fajal-e-Rasheed INTERNATIONAL | ANAS JAVED | 42301 75835749 | 0312850472 |  |
| 2. | SHAHTEX ENTERPRISES | A. HAYDER | 42101 2458929-1 | 0345 2386974 |  |
| 3. | Musk Pvt Ltd. | Fawad Mustafa | 42601 4995456-7 | 0321 8753593 |  |
| 4. | Armiy Trade | Sarfraz | 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 | Sealed Bids submitted on (Date) | Sealed Bids submitted on (Time) | Rider/focal person name | CNIC No. | Valid Contact /Cell Number | Signatures as per CNIC |
|------|-----------------------------|---------------------------------|---------------------------------|-------------------------|-------------------|----------------------------|---|
| 1. | FAZAL-E RAOBI INTERNATIONAL | 26/06/24 | 10:35 | ANAS JAVED | 42301 75835749 | 0312 856 4172 |  |
| 2. | SHAHTEK ENTERPRISES | 26/06/24 | 10:45 | Ani | 42101 5458969- | 0315 9386974 |  |
| 3. | AAMIR TRADER | 26/6/24 | 10:46 | Sarif Naz | 0308- 2374734 | 0300-2374 734 |  |
| 4. | MUSK PUT LTEL. | 26/6/24 | 10:52 | Fauzan Mustafa | 4261 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



SHAHTEX ENTERPRISES

Solutions For Your Need

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

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

Date: 24/16/2024

Subject: TENDER REQUEST

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

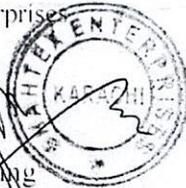
Dear Sir,

With reference to the subject cited above. you are requested to please issue us tender

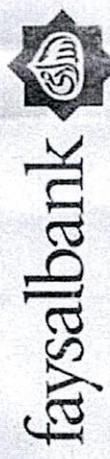
Document for the said tender in the subject line.

For. Shahtex Enterprises

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

P.O NO. 10575048

Stationery/Ref. No. 07631127

D D M M Y Y Y Y

2 4 0 6 2 4

PKR *****1,500.00

Authorized Signatory
PA # B-37

Authorized Signatory
PA # B-31

⑈07631127⑈0603405⑈0000000000000000⑈020⑈



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

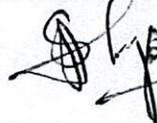
Dear Sirs I like to participate in the
tender for Procurement of Uniform &
Liners for Scale of Grad IV, so
I hereby issue in the tender documents
for the same & thank

Pl. issue

A
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



Gulistan e Jauhar Branch, Karachi (1045)

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

02619245102101101

0201

PAY ORDER NO.

02619245

1045\CHQ\2619245\1239835

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 2 | D | D | M | M | 2 | Y | Y |
| 4 | | 0 | 6 | | | | |

PKR ***1,500.00

Signature PA / Attorney No.

Signature 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

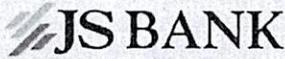
On Behalf of : FAZAL E RABBI INTERNATIONAL
Payee : DRAWING & DISBURSING OFFICER
FINANCE DEPARTMENT
Pay Order No. : SCP253669
Date : 25 JUN 2024
Mail to : ATTN AMBER TABBASUM NOMAN
AL REHMAN TRADE CENTRE ROOM NO 381
SHAHRAH E LIAQUAT KARACHI

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

A/C Payee Only



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 5 D 9 M 6 2 Y 4 Y

PKR ** 1,500.00*

Authorized Signatory
PA/Attorney No

Authorized 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 | |

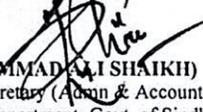
* Cost inclusive of delivery & stitching charges and all the applicable taxes and duties

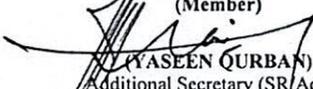
Recommendations: The procuring Agency's Procurement Committee unanimously recommends M/s. **Fazal-e-Rabbi International**, the successful bidder, whose bid found as the most advantageous bid, i.e. a bid that after meeting the eligibility or qualification criteria has been found as substantially responsive 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 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 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 (Admin & Accounts)
Finance Department, Govt. of Sindh
(Member)

(WASEEN 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&S)
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)

(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).

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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)

Tender Title/Description:

Department Name:

City:

From Date:

Only Corrigendum:

Status:

Procuring Agency:

Corrigendum:

To Date:

NOTICE INVITING TENDER

(1 OF 5)

- 1
- 2
- 3
- 4
- 5
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- v

| INT/D | Reference No. | Tender Title/Description | Procuring Agency | Posting Date | Corrigendum | City | Status | Details |
|----------------|---|---|--|----------------|-------------|---------|--------|---------|
| TO0526-23-0008 | No FD (CTC-I) 03/10/2023- 2024 | Procurement of Uniform & Liveries for the Scale of Class-IV | Finance Department (13-Department of Finance Department) | 0 = 04-06-2024 | | Karachi | Active | |

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Taskbar icons: File Explorer, Edge, Mail, Calendar, Clock, System tray: 30°C Haze, Network, Volume, Speaker



طلبی برائے پیشکش

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

ریفرنس نمبر: FD (CTC-1) / 03 (07) / 2023-2024
تاریخ: 4 جون 2024

گورنمنٹ آف سندھ (ڈپارٹمنٹ) کو فنانس ڈپارٹمنٹ (ڈپارٹمنٹ آف ایجوکیشن) کو
آپریٹنگ سٹریٹس کی معیشتی اور ایجنسی کے مین میں فراہم کیے جانے والے
اس شراکتی فراڈ کا ایک حصہ متعارف ذیل پر دیے گئے کٹ کے تحت اہل اداگیوں کے ضمن
میں استعمال کرنے کی خواہاں ہے:

تفصیلات

| رقم آئٹمز | آئٹمز تفصیلات | کل تعداد | ڈیپارٹمنٹ نام |
|-----------|--------------------------------|----------|---|
| 1 | سٹل ہونے والے سائز 1000 ٹیبلٹس | 800 عدد | کونٹریکٹ کے موزوں |
| 2 | سٹل ہونے والے سائز 1000 ٹیبلٹس | 800 عدد | کی کلاس سے اور فائنل پریچس آرڈر (آؤڈر) |
| 3 | شوز (سٹیلین اسٹائل) | 800 جوتے | کے اجراء کے بعد اندرون 1-30 |
| 4 | مین سائٹس | 800 جوتے | کاروباری ایام |

2- پروویڈرنگ ایجنسی اب اسلری سروس کے ساتھ اسٹیم دار بنیاد پر مذکورہ بالا فراڈ کی فراہمی کیلئے
متعلقہ ٹیکس اور پروفیشنل اخذات سے رجسٹریشن کی حالت اور کراچی میں کم از کم ایک (01)
آپریٹنگ آفس رکھنے والے اہل پیشکش دہندگان سے سربراہ پیشکشیں مدعو کرتی ہے جیسا کہ
مزید تفصیلی تصریحات بڑنگ دستاویزات میں مندرج ہیں جو متعارف پروویڈرنگ کیلئے جاری
کی جارہی ہے۔

3- پروویڈرنگ SPP 2010 (ترمیم شدہ و ڈی ٹوٹی) کے رول 15(b) ملا کر پریس رول
(2) کے تحت فراہم کردہ کے مطابق ایک مرحلہ۔ دو اہل کارروائی کا استعمال کرتے
ہوئے ایک کھلی قومی مسابقتی بڈنگ کے ذریعے مستحق کی جائے گی اور معیار اہلیت پر پورا
اترنے والے اہل پیشکش دہندگان، جیسا کہ مزید تفصیلات بڑنگ دستاویزات میں مندرج
ہیں، کیلئے ملتی ہے۔

4- پیشکش دہندگان یہاں پر مندرجہ ایک یا جملہ آئٹمز کیلئے پیشکش دے سکتے ہیں۔ کونٹریکٹ
(کونٹریکٹ) ان پیشکش دہندہ (دہندگان) کو تفویض کئے جائیں گے جو ہر ایک آئٹم کے تحت
انتہائی سادہ پیشکش دینے کے اور جرمیا کر دہ طلبہ پر پی۔ ٹی۔ کو، لیکچشر اور ایجوکیشن معیار اور
دیگر شراکتہ دہندہ پر پورے آئٹمز کے جیسا کہ بڈنگ دستاویزات کے تحت مندرج ہے۔

5- پیشکش دہندگان مزید معلومات 1,500 روپے کی رقم کے آرڈر / ایم ایف
ڈرافٹ بحق ڈراؤنگ اینڈ ڈس برنگ آف نائنس ڈپارٹمنٹ حکومت سندھ کے ذریعہ فراہم
درخواست پنچ کر اور گورنمنٹ ڈپارٹمنٹ 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 جا سکتا ہے۔

6- لازمی یا فوری دستاویزات پر مشتمل پیشکشیں لازماً نمبر لگانے میں واضح طور پر اسکے بیرونی
سٹ پر پروویڈرنگ ٹائل درج کر کے درج ذیل پتہ پر 26 جون 2024 کو بوقت 11:00
بجے یا قبل اس وقت تک جانی جائیں۔ الیکٹرانک بڈنگ کی اجازت نہیں ہوگی۔ تاخیری پیشکشیں
مسز کردی جائیں گی۔ پیشکشیں بڈنگ دستاویزات میں فراہم کردہ پتہ پر پیشکش دہندگان
کے متعلقہ کارروائی کنندہ کی موجودگی میں 26 جون 2024 کو بوقت دوپہر 12:00 بجے سرعام
کھولی جائیں گی تاہم پیشکش کھلنے کی تاریخ پر عام تقییل یا کسی تاخیر و اقامت کی صورت میں
پیشکشیں آئندہ کارروائی دن پر ہی وقت اور جگہ پر وصول کی اور کھولی جائیں گی
7- جملہ پیشکشیں، پیشکش کھلنے کی تاریخ سے نوے (90) روز کی مدت کیلئے کارروائی ہونی چاہئیں اور
بڈنگ کے کارروائی کی مدت سے آگے اٹھائیں (28) روز کی مدت کیلئے کارروائی ہونی چاہئیں اور
بڈنگ کے 2% کی مساوی بڈنگ پاکستان کے شیڈولڈ بینک کی جانب سے جاری کردہ ہے
آرڈر / ایم ایف ڈرافٹ / بینک گارنٹی بحق "ڈراؤنگ اینڈ ڈس برنگ آف نائنس ڈپارٹمنٹ
حکومت سندھ" لازماً منسک ہونی چاہئے۔

8- پروویڈرنگ ایجنسی SPP رولز کی متعلقہ سٹوں سے شروٹ پیشکش (پیشکش) کی توثیق سے
پہلے کسی بھی وقت کسی یا جملہ بڈنگ دستاویزات کارروائی کو کھولی یا جزوی منسوخ کرنے کا حق
محفوظ رکھتی ہے۔

9- بڈنگ دستاویزات کے اجراء پیشکشوں کے متعلق کئے جانے والے پتہ میں مندرج ہے۔
پتہ: درم نمبر 171، کینٹر کیمپس، گورنمنٹ فنانس ڈپارٹمنٹ حکومت سندھ بلڈنگ نمبر 06،
اسے کوئی جگہ، سندھ گورنمنٹ کال اتارک، روڈ کراچی پاکستان۔

ٹیلیفون نمبر: +92-21-99222113، ویب سائٹ: www.finance.gos.pk
ای میل: procurementfd@finance.gos.pk

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157 نمبر
جمعہ 29 جولائی 1445ھ / 7 جون 2024

FRIDAY JUNE 7, 2024

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 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 Sealed? (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 la |
| 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 initialed 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 <u>Financial Soundness</u> Certificate from the respective Bank. | - | 07-Marks | | |
| 6. | <u>Average Annual Financial Turn-over for the last Five (05) Years:</u> (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. | <u>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)</u> (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. | <u>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:</u> (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. | <u>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:</u> | | 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 | | | |

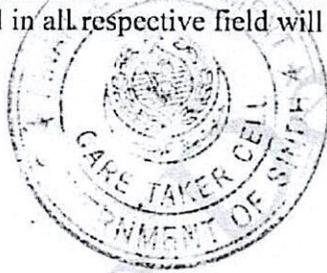
BIDDING DOCUMENT

UNIFORM & LIVERIES (2023-24)

| | | | | | | |
|---------------------|--|----------|--------------------|--|--|--|
| 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-1)/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:

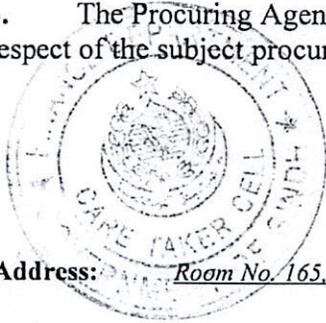
ANNOUNCEMENT OF EVALUATION REPORTS (ON ITEM WISE BASIS)

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).

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

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

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

(MUHAMMAD ALI SHAIKII)
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
(Member / Secretary)

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

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

(FAHEEN 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

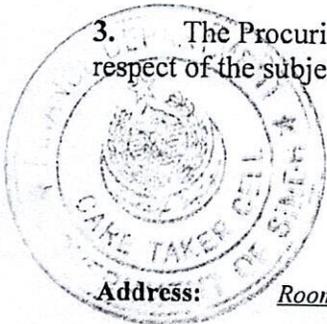
Reference:

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 "

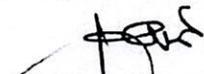
| | | |
|-----|---------------------------------------|--|
| 1. | Name of Procuring Agency: | Finance Department, Government of Sindh (Secretariat) Karachi |
| 2. | Tender Reference: | No. FD (CTC-I) 03(07)/2023-2024 |
| 3. | Tender Description: | Procurement of Goods and related Services (i.e. Uniform & 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: | |

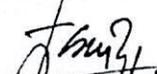
Line-Item No-01: FABRIC FOR SHALWAR KAMEEZ WITH STITCHING

| 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 | |

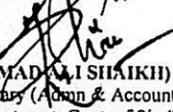
* Cost inclusive of delivery & stitching charges and all the applicable taxes and duties

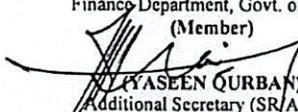
Recommendations: The procuring Agency's Procurement Committee unanimously recommends M/s. Fazal-e-Rabbi International, the successful bidder, whose bid found as the most advantageous bid, i.e. a bid that after meeting the eligibility or qualification criteria has been found as substantially responsive 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)
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)


(FAYASEEN 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 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 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 USHTAIKII)
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: | |

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).

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

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

(HASEEN 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)

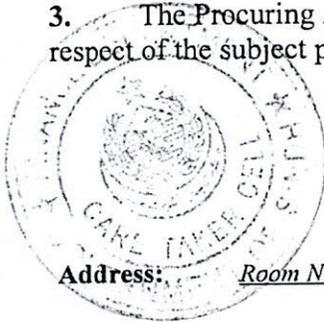
Line-Item No. 01: Fabric for Shalwar Kameez with Stitching
Line-Item No. 02: Waist Coats (Sherwani Style)
Line-Item No. 03: Mukeshan Style Men Shoes
Line-Item No. 04: Men Socks

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).

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 Kamceez 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: | |

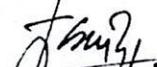
Line-Item No-01: FABRIC FOR SHALWAR KAMEEZ WITH STITCHING

| 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 | |

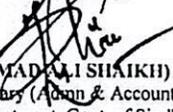
* Cost inclusive of delivery & stitching charges and all the applicable taxes and duties

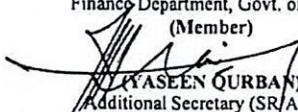
Recommendations: The procuring Agency's Procurement Committee unanimously recommends M/s. Fazal-e-Rabbi International, the successful bidder, whose bid found as the most advantageous bid, i.e. a bid that after meeting the eligibility or qualification criteria has been found as substantially responsive 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 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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(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-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-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
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(AAMIR-HUSSAIN)
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(MUHAMMAD HUSSAIN)
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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 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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(MUHAMMAD AFI SHAIKH)
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Finance Department, Govt. of Sindh
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(YASEEN 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

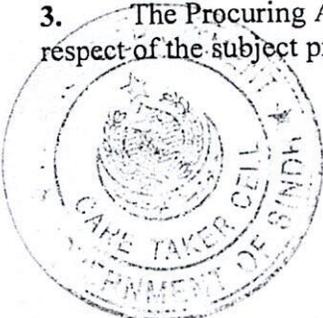
Subject: **ANNOUNCEMENT OF EVALUATION REPORTS (ON ITEM WISE BASIS)**
Line-Item No. 01: Fabric for Shalwar Kameez with Stitching
Line-Item No. 02: Waist Coats (Sherwani Style)

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: | | | | |
| 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).

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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).

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