

Bid Evaluation Report		
Supply of Office Furniture Items i.e. Chairs and Sofa Sets		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1437/2025
3	Tender Description	Supply of Office Furniture Items i.e. Chairs and Sofa Sets
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA E-PADS –S-250682899 Express Tribune (English) , Daily Express (Urdu), Jeejal (Sindhi) (02/06/2025)
6	Total Bids Received	01
7	Technical / Financial Bid Opening Date & Time	19/06/2025 at 1030 Hrs.
8	No. of bids qualified	01
9	Bid(s) Rejected / Disqualified	00

Details on the above as given below:

S. No	Name of Firm or Bidder	Qualified / Disqualified in Technical / Eligibility Inspection/ Mandatory	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.4,300,000/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Amjad Associates	Qualified	Rs.4,356,560/-	Only Bidder	Rs.56,560/- Above the Estimated Cost	Accepted as Most Advantageous Bid	Accepted- Award of Contract and Rule 48 has been complied with

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. Amjad Associates** is the most advantageous bid i.e. Rs.4,356,560/-, hence recommended for award of contract for **Supply of Office Furniture Items i.e. Chairs and Sofa Sets** for existing branches of Sindh Bank Limited.

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Arshad Abbas Soomro
Head of Administration

Director Works & Services
(SMIU) Karachi

TENDER No: SNDB/ADMIN/TD/1437/2025

Dated: 20-06-2025

Supply of Office Furniture Items i.e. Chairs and Sofa Sets
Certificate in Compliance of Rule 48 of SPPRA

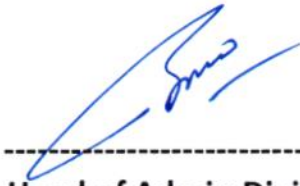
This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Estimated Cost	Current Tender Price
01	Rs.4,300,000/-	Rs.4,356,560/-

Member Procurement Committee



Head of Finance Division



Head of Admin Division



Director Works &
Services (SMIU)

SUPPLY OF OFFICE FURNITURE ITEMS I.E. CHAIRS & SOFAS SET EVALUATION PERFORMA

Bidder name: Amycol Associate

S. No.	Requisite	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Attach evidence as Annexure
1	Firm's Status	20		Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	A
		15		Partnership Firm		
		10	10	Sole Proprietorship		
2	Banks presently on Cliental List	20	20	3 and above	Letters to be attached duly issued from each concerned Bank	B
		10		1 and above		
3	Years in Business in relevant field	20	20	05 Years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter is required to be enclosed	C
		15		03 years and above		
		10		01 years and above		
4	Average Yearly Turn Over in Last 3 Years	20	20	On an average of 4 Million and above per year	Audit Report / Tax Return for last 3 year	E
		10		On an average of 2 Million and above per year		
5	Number of offices in cities	20		03 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the countrywise offices. No mobile numbers will be accepted	F
		10	10	01 and above		
Total Marks		100	80	QUALIFIED / DISQUALIFIED		




Athar Iqbal
Administration Division

Fouzia Shamim
Operations Division

Hasan Raza
Finance Division

Members Procurement Committee

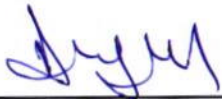
- 1 HEAD OF ADMINISTRATION
- 2 CHIEF FINANCIAL OFFICER
- 3 DIRECTOR WORKS & SERVICES

QUALIFICATION/DISQUALIFICATION PERFORMA

S.No	Bidder	Registered with GST/Income Tax/SRB	2 X Warning Letters Issued	Blacklisting by SPPRA & Sindh Bank Ltd	Alternate Bid is Offered	Qualified/ Disqualified
1	Amjad Associates	Yes	No	No	No	Qualified

Members Signature- Evaluation Team



Muhammad Athar Iqbal
Admin Division



Fouzia Shamin
Operation Division



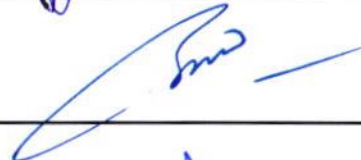
Hasan Raza
Finance Division

Members Signature- Procurement Committee

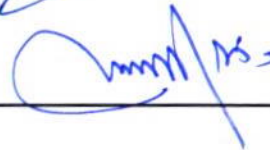
Dilshad Hussain Khan
Chief Financial Officer



Arshad Abbas Soomro
Head of Administration



Parvaiz Ali Bhutto
Director Works & Services - (SMIU) Karachi



SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance _____

Head of Administration _____

Director Works & Services _____

SMU _____

ANNEXURE "E" A product of
A M J A D ASSOCIATES



7.5 FINANCIAL BID FORM/PRICE SCHEDULE

PRICE SCHEDULE

(Applicable for the year 2025-2026)

Name of Bidder: Amjad Associates

S. No.	Description	Size	*Rate per Unit	Approximate Quantity Required	Amount
1	Manager High Back Chair	As per Scope of Work	29,500	15	442,500
2	Office medium back Chair		25,842	60	15,50,520
3	Visitor Chairs		25,252	60	15,15,120
4	Sofa Single seator		26,668	15	4,00,020
5	Sofa double seator		44,840	10	4,48,400
Grand Total Amount Rs.					43,56,560
*The unit rate of all the items must be inclusive of all the taxes along with transportation and installation charges of all over Pakistan.					






*Grand Total:

This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 7. below)

Note

- The cost which will valid for one year (no conditions attached) must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, transportation and labour charges.
- No advance payment for the supply of Furniture will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security.** 5% of the *(Grand Total Amount) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- Delivery Period:** A prior notice of 10 days will be given for the supply of requisite and it will be expected within 05 days of issue of the purchase order, the said supplies will be made available at the site.
- If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
- Most Advantageous Bid is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- In case it is revealed at any stage after Supply of the Furniture that the asked specification of the tender have not been met, the amount of the total supply of that specific Furniture will be fined to the vendor with appropriate action as deemed necessary by the procurement committee

SIGNATURE PC MEMBERS-SINDH BANK LTD	
CFO/Head of Finance	
Head of Administration	
Director Works & Services SMIU	



9. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the Furniture within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
10. All conditions in the contract agreement attached as Annexure H are part of this tender document.
11. The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 working days) on SPPRA website.
12. The Tender will stand cancelled if the item are not supply/installed within 20 working days of issue of supply order.
13. The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
14. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the eligibility criteria evaluation.
15. 01 years warranty with replacement

We, hereby accept all the terms and conditions as given above.




Dated: 18.06.25



ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Supply of office furniture items, i.e. chairs & sofas
Date: 19-6-2025

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1.	Amjad Associates	Admir-ul-Islam	0332-2126855	Plot 35, Sector 23, K.I.A, Karachi	

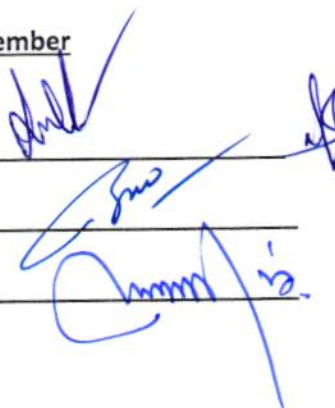
Signature –Procurement Committee Member

Chief Financial Officer

Head of Administration

Director Works & Service

Sindh Madressatul Islam University



MINUTES OF THE OPENING OF THE TENDER (TECHNICAL /FINANCIAL PHASE)

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply of office furniture items i.e. chairs & sofa sets

TYPE OF TENDER

SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

OPENING DATE

19-6-2025

OPENING TIME

1030 Hours

ATTENDANCE (MEMBER PC)

Chief Financial Officer



Head of Administration

Director Works & Service

Sindh Madressatul Islam University

NAME

FIRM

BID OFFERED

ATTENDANCE (REPS. OF BIDDERS)

Amir

A-JAD Azeem

Rs 43,56,560/-

TOTAL BIDS ACCEPTED FOR EVALUATION


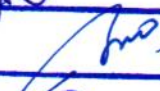

01

TOTAL BIDS REJECTED

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REMARKS

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SIGNATURE PC MEMBERS-SINDH BANK LTD	
CFO/Head of Finance	
Head of Administration	
Director Works & Services	
SMTU	