

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Bank Ltd/Administration
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Supply of Office Furnitures Items i.e. Sofas & Chairs
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/1437/2025
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Office Furnitures Items i.e. Sofas & Chairs
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,300,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Years
- 10) TENDER OPENED ON (DATE & TIME) 19.06.2025 at 1030 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD FOC
(Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED 1
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 1
- 14) BID EVALUATION REPORT
(Enclose a copy) 15.07.2025
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Amjad Associates Post No 35, 5th Floor
- 16) CONTRACT AWARD PRICE Rs.4,356,560/- Kranai 2nd
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1. M/s. Amjad Associates Industrial Area.

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☒ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

Competent Authority

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA EPADS - 8-250 622 499 EPADS 2/6/25
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Express Tribune, Daily Azeem 3 Teerjal 2.6/23
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of
Authorized Officer

ARSHAD ABBAS SOOMRO
Head of Administration & Security
Administration Division
Sindh Bank Limited
Head Office Karachi

29/7/2025

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

SNDB/COK/ADMIN/1437/2025
Dated: 29.07.2025

M/s. Amjad Associates
Plot No.35. Sector 23.
Korangi Industrial Area.
Karachi.

Subject: Contract Award-Supply of Office Furniture Items i.e. Chairs & Sofa Sets

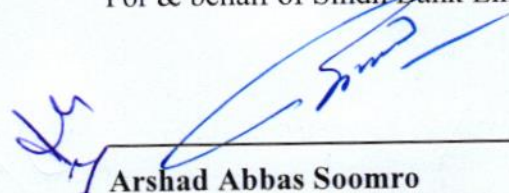
Dear Sir,

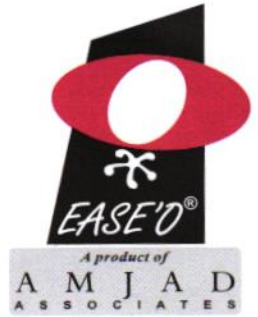
The management of Sindh Bank Limited is pleased to award the subject contract to M/s. Amjad Associates, in accordance with terms and conditions mentioned in our tender dated 02/06/2025.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,


Arshad Abbas Soomro
Head of Administration & Security Division



INTEGRITY PACT

Contract Number: _____

Dated: _____

Contract Value: Rs. 4,356,560.00

Contract Title: Supply of office furniture items i.e. chairs and sofa for Branches of Sindh Bank Ltd.

Declaration of Fees, Commissions and Brokerage etc. Payable by the Suppliers of Services Pursuant To Rule 89 Sindh Public Procurement Rules Act, 2010

M/s. Amjad Associates hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GOS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. Amjad Associates represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Gos, except that which has been expressly declared pursuant hereto.

M/s. Amjad Associates certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Gos and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. M/s. Amjad Associates accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Gos under any law, contract or other instrument, be voidable at the option of Gos.

Notwithstanding any rights and remedies exercised by GOS in this regard, M/s. Amjad Associates agrees to indemnify GOS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOS in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOS.

For and On Behalf of

Amjad Associates

Signature: Amjad Raza

Name: AMJAD RAZA



For and On Behalf of

Sindh Bank Limited

Signature: [Signature]

Name: Asad Ali



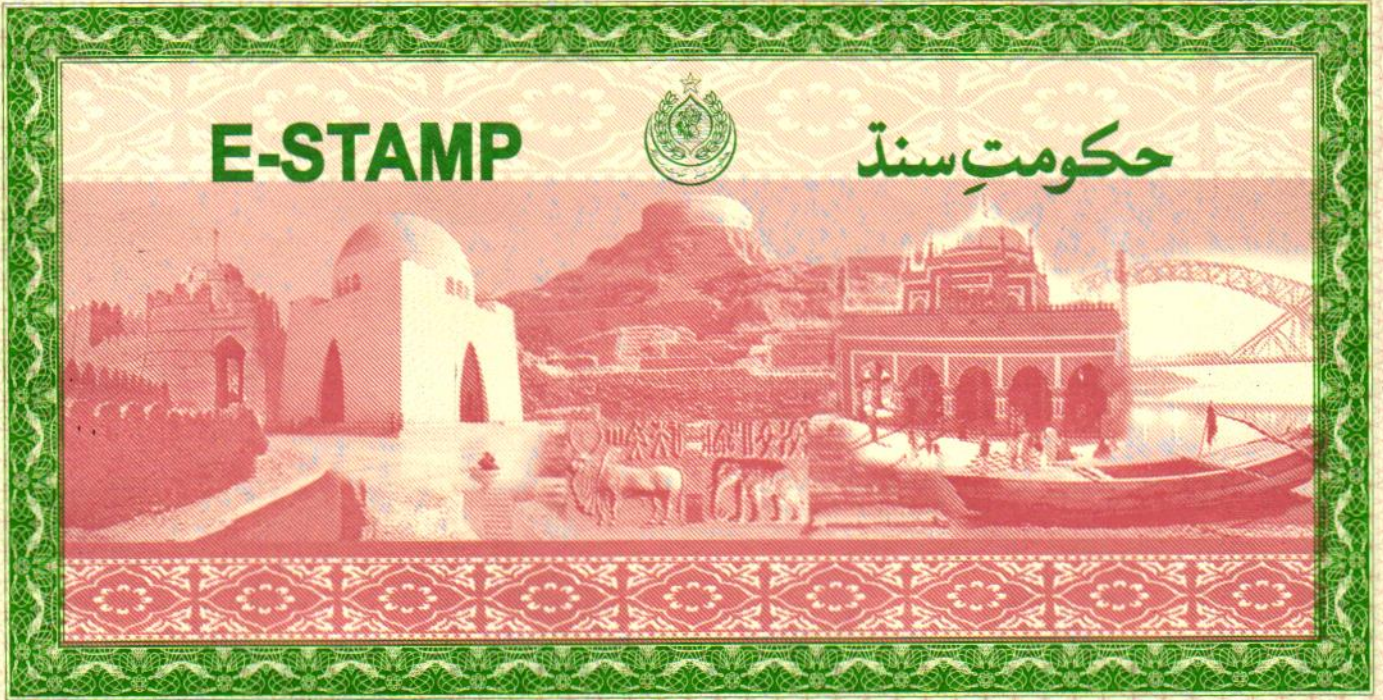
3. SECTION –III TECHNICAL SPECIFICATIONS/SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from the Contractors/Vendors for SUPPLY OF OFFICE FURNITURE ITEMS I.E CHAIRS & SOFAS SET on need basis for its existing in countrywide regions on need basis.

The tentative quantity for branches may vary, and accordingly Bank will not be responsible if the quantity is decreased. In this context no claim will be entertained.

Technical Specification for Office Chairs for Branches

S. No.	Description	Specification
01	Manager High Back Chair	<ul style="list-style-type: none"> Gas lift system. Seat and back in approved fabric with best quality foam Arm and base in PU Molded Ply Wood Shell in one piece, 18mm thick, termite treated 2.5mm thick Heavy Duty Lockable Tilting Mechanism 2" Inch thick Slab Foam for Comfortable Feeling. Aero Dynamic Shaped Skin Friendly & Non Allergic Arms Rest. Korean (SAMHONGSA or equivalent) Gas Lift, 100mm Stroke with 3 folds Bellow. 340mm Nylon Base with Heavy-Duty Twin Castors. T-Nuts 6 mm used for tightening of Bolts & brackets of 9 mm thick. Steel with anodized finish.
02	Officer Medium Back Chair	<ul style="list-style-type: none"> Gas lift system Seat and back in approved fabric with best quality foam Arm and base in PU Molded Ply Wood Shell in one piece, 18mm thick, termite treated 2.5mm thick Heavy Duty Tilting Mechanism. 2" Inch thick Slab Foam for Comfortable Feeling. Aero Dynamic Shaped Skin Friendly & Non Allergic Arms Rest. Korean (SAMHONGSA or equivalent) Hydraulic 100mm Stroke with 3 fold Bellow. 328mm Nylon Base with Heavy-Duty Twin Castors. T-Nuts 6 mm used for tightening of Bolts & brackets of 9 mm thick steel with anodized finish.
03	Manager & Officer's Visitor Chair	<ul style="list-style-type: none"> Seat & and back in approved fabric with best quality foam Molded Ply Wood Shell in one piece, 18mm thick, termite treated 2" Inch thick Slab Foam for Comfortable Feeling. Aero Dynamic Shaped Skin Friendly & Non Allergic Arms Rest. Cantilevered Pipe Base made in SWG 16, Pipe with insert of SWG 14 Pipe For additional support & Strength & Powder Coated. T-Nuts 6 mm used for tightening of Bolts & brackets of 9 mm thick. Steel With anodized finish.
04	Sofa Set Single seater	Visitor sofa with one piece moulded ply shell, upholstered with durable long life foam with fabric.
05	Sofa Set Double seater	Visitor sofa with one piece moulded ply shell, upholstered with durable long life foam with fabric.



NBP-0009-2507240008214432

GoS-KHI-C73A0A45F60A80C8

Non-Judicial**Rs 15,248/-**

Description	: Contract - 15(a)
Principal	: Sindh Bank Limited [3654007]
Contractor	: Amjad Associates [06725848]
Applicant	: Amjad Rajput [42301-0340125-9]
Stamp Duty Paid by	: Amjad Associates [06725848]
Issue Date	: 24-Jul-2025, 05:06:31 PM
Paid Through Challan	: 2025449F97700599
Amount in Words	: Fifteen Thousand Two Hundred and Forty Eight Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or online at www.estamps.gos.pk using the 'Verification Through Web' option.**Agreement for Supply of Office Furniture Items i.e. chairs and Sofa Sets for Branches of Sindh Bank Ltd**

THIS AGREEMENT is entered into at Karachi
on this the 29 day of July, 2025

BETWEEN

M/S. Amjad Associates, partnership concern having its principal place of business at Plot No:35, Sector - 23, Korangi Industrial Area, Karachi (hereinafter referred to as "Supplier", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

AND

SINDH BANK LIMITED, a banking company incorporated under the laws of Pakistan and having its Head office at 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan. (Hereinafter referred to as "THE BANK", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

WHEREAS:

"THE BANK" intends to acquire the services of "Supplier" for **Supply of Office Furniture Items i.e. Chairs and Sofa Sets (Goods)** and Supplier agrees to provide the following services to the bank, as per tender opening date 19-06-2025, along with Price Schedule mentioned in Financial Proposal i.e. Rs.4,356,560/-.

The terms and conditions are as follows:

Terms & Conditions:

- 1) All terms and conditions of the tender document will remain part of this agreement.
- 2) A prior notice will be given for the supply of requisite supplies, and it will be expected that
- 3) within required date, the said supplies will be made available at the site.



- 3) The Supplier shall supply the said goods as per specifications of the tender within specific timeline as required by the Bank.
- 4) A fine of Rs 500/- per day will be charged, if even after 10 days of issuance of order, the supplies are not provided, installed and made operational till the requisite is completed.
- 5) In the event of the default on the part of the Supplier, in the performance of any condition of the contract/tender or delay in supply of the items even after a lapse of 10 days of the issuance of the purchase order, it shall be lawful for the Bank to forfeit the performance security and cancel the whole part of the supply order or cancel the contract. Decision of the Bank will be final and will be legal binding on the Supplier.
- 6) Supplier agrees to maintain adequate inventory of the goods so that the replacement is available within 24 hours, if any fault arises in the goods supplied during the warranty period. In case the effected item is not available, then the Supplier will provide the backup of the same product/item or better till the resolution of the fault is met, without any extra cost to the Bank.
- 7) The Supplier also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc, up to the place of destination.
- 8) The Bank reserves the right to test/check the goods to ensure that it is provided as per specification in the tender document. For any discrepancies, at the time of supply or later, the Bank reserve the right to forfeit full performance security and cancel the tender and initiate the process for blacklisting of the Supplier. The decision of the Bank shall be final and binding upon the Supplier.
- 9) Delivery will be made by the Supplier at different locations prescribed by the Bank.
- 10) The cost must include all taxes, fixing, labour including delivery charges upto the branches of the Bank on countrywide locations.
- 11) Supplier binds/undertakes that in case of any observation arising in respect of quality/performance of the goods within the warranty period, the supplier will be liable to address it at his own cost within 24 hours. Non-compliance of the same will result into initiation of a case against the company for non-commitment and forfeiting of performance security or any other action as deemed necessary.
- 12) Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.
- 13) A party may change its address for notice by giving a notice to the other Party in writing of such change.
- 14) Warranty:
The warranty of the goods is One year comprehensive onsite from the date of delivery.
- 15) Payment Schedule:
- a. 100 % of the total amount for the Supply pf office furniture items i.e. chairs and sofa sets will be paid within one month of invoice submission by the supplier.
- b. If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier.



16) Performance Guarantee:

Bid Security of PKR 217,828 in shape of Pay Order# 4916554 already submitted by vendor of the total tender amount, will be retained by the Bank as "Performance Security" and will be returned to the supplier after 90 days of supply of complete tender items, including satisfactory confirmation by the branch managers, where the items have been supplied.

17) Authorized Representative:

Any action required or permitted to be taken, and any document required or permitted to be executed under this agreement by the Bank or the Supplier may be taken or executed by the officials.

18) Termination of Agreement by the Bank:

- (a) If the Supplier, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- (b) If, as the result of Force Majeure, the Supplier is unable to perform a material portion of the Services for a period of not less than thirty (30) days; and
- (c) If the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.
- (d) If two (2) unsatisfactory letters/emails are issued by the Bank for unsatisfactory performance by the supplier.

19) Goods Faith:

The Parties undertake to act in goods faith with respect to each other's rights under this agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.

20) Settlement of Disputes:

The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.

If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

21) Conflict of Interest

The Supplier shall hold the Bank's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

22) Confidentiality-

Except with the prior written consent of the Bank, the supplier and the Personnel shall not at any time communicate to any person or entity and confidential information acquired in the course of the Services, nor shall the supplier and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.

23) 10. INDEMNIFICATION.

Supplier (the "Indemnifier") agrees that it shall indemnify, defend, and hold harmless the SNDB and its parent, subsidiaries, affiliates, successors, and assigns and their respective directors, officers, employees and agents (collectively, the "Indemnities") from and against any and all liabilities, claims, suits, actions, demands, settlements, losses, judgments, costs, damages and expenses (including, without limitation, reasonable attorneys', accountants' and experts' fees) arising out of or resulting from, in whole or in part: (i) any act, error or omission, whether intentional or unintentional, by the Indemnifier or its officers, directors, employees, or sub-administrators, related to or arising out of the business covered by this Agreement, or (ii) an actual or alleged breach by the Indemnifier of any of its representations, warranties or covenants

Amjad Ali

contained in this Agreement (including, without limitation, any failure of Indemnifier to comply with applicable local, state, provincial or federal regulations concerning Indemnifier's performance under this Agreement).

This Article shall survive termination of this Agreement.

24) 11. ACCESS TO REGULATOR

Supplier and SNDB agree to provide State Bank of Pakistan necessary access to the documentation and accounting records in relation to the Supply of office furniture items i.e. chairs and sofa sets and right to conduct on – site inspection, if required.

25) 12- Anti – Money Laundering.

"Supplier acknowledge that they do not violate any statutory / prudential requirement on anti-money laundering or record keeping procedure as per existing laws / rules and regulations of locals as well as foreign jurisdiction."

Support Escalation Matrix:

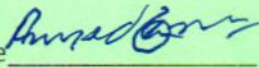
For timely addressing of complaints given support escalation matrix will be utilized/followed: -

LEVEL-1	Name/Designation (support staff)	Mr. Samuel Iqbal / Mr. Shahbaz (Technician)
First complain if the call is not resolved "within specified response time" (12 hours)	Landline Phone	021-35068619-20
	Email	info@easeo.com.pk
	Cell	343-0801006
LEVEL-2	Name/Designation (Manager/GM)	Mr. Aamir-ul-Islam / Sales & Marketing Manager
Second complain; if the call is attended within "Specified Response Time" and not attended / or the problem still unresolved even after complaining at Level-1 (24 hours)	Landline Phone	021-35068619-20
	Email	info@easeo.com.pk
	Cell	0332-2126855
LEVEL-3	Name/Designation (owner of the firm)	Mr. Amjad Rajput / Proprietor
Third complain, if the call is attended within "Specified Response Time" and not attended /or the problem still unresolved even after complaining at Level-2	Landline Phone	021-35068619-20
	Email	info@easeo.com.pk
	Cell	0332-2126855
Note: Ensure that no column above is left blank		

Amjad Rajput

AMIR ASSOCIATES
KARACHI

In witnesses hereunder both the parties have set their hands on the day and year above first mentioned.

Contractor Signature 

Name AMJAD RAJPUT

Designation SOLE PROPRIETOR

Company Name AMJAD ASSOCIATES

Address Plot # 35, Sector # 23,
Korangi Industrial Area, Karachi

Stamp

Costumer Signature 

Name AMIR-UL-ISLAM

Designation Head of Administration

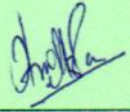
Company Name Sindh Bank Limited

Address Federation House, Sindh Bank
Ltd. Head Office, Karachi

Stamp



Witness:

Signature 

Name Amir-ul-Islam

Designation Sales/Marketing

Address Plot # 35, Sector # 23
Korangi Industrial Area, Karachi.

Signature 

Name AMIR-UL-ISLAM

Designation INCUBATOR PROGRAM

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank
Ltd. Head Office Karachi

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

7.5 FINANCIAL BID FORM/PRICE SCHEDULE

PRICE SCHEDULE

(Applicable for the year 2025-2026)

Name of Bidder: Amjad Associates

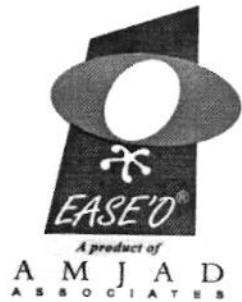
S. No.	Description	Size	*Rate per Unit	Approximate Quantity Required	Amount
1	Manager High Back Chair	As per Scope of Work	29,500	15	442,500
2	Office medium back Chair		25,842	60	15,50,520
3	Visitor Chairs		25,252	60	15,15,120
4	Sofa Single seator		26,668	15	4,00,020
5	Sofa double seator		44,840	10	4,48,400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

*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



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 II 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 is 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.

Amjad

Dated:

18.06.25

