

# 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 & Installation of Furniture Items to Khalid Bin Waleed Road Branch
4) TENDER NUMBER	SNDB/COK/ADMIN/TD1428/2025
5) BRIEF DESCRIPTION OF CONTRACT	Supply & Installation of Furniture Items to Khalid Bin Waleed Road Branch
6) FORUM THAT APPROVED THE SCHEME	Competent Authority
7) TENDER ESTIMATED VALUE	Rs.12,380,950/-
8) ENGINEER'S ESTIMATE (For civil works only)	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	45 Days
10) TENDER OPENED ON (DATE & TIME)	07.05.2025 at 1130 Hrs
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	1- FOC
12) NUMBER OF BIDS RECEIVED	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	1
14) BID EVALUATION REPORT (Enclose a copy)	15.05.2025
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Xpert Support Services Office No 201, 2nd Floor Block 2F Pakeeza Market 1-8/4. SLA-79792
16) CONTRACT AWARD PRICE	Rs 9,908,464/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	1. M/s. Xpert Support Services (Pvt) Ltd
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/> Domestic/ Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
d) 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:

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 -PAD -S -250492133 22.04.2025
No	

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

Yes	Express Tribune, Daily Express & Sindh Express 22.04.2025
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input 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 type="checkbox"/>	No	<input checked="" 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 SOOMRA  
Head of Administration & Security  
Administration Division  
Sindh Bank Limited  
Head Office Karachi

29/05/2025

**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



## INTEGRITY PACT

Contract Number:  
Contract Value: Rs.  
Contract Title:

Dated: 29/5/2025

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. XPERT 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. XPERT 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. XPERT 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. XPERT 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. XPERT 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

Signature: [Signature]

Name: Syed Imran Ali

For and On Behalf of

Sindh Bank Limited

Signature: [Signature]

Name: Asim Aslam  
Head Office



Bid Evaluation Report		
Supply & Installation of Furniture Items - Premium Banking Branch & Area Office at Khalid Bin Waleed Road PECHS Karachi		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1428/2025
3	Tender Description	Supply & Installation of Furniture Items - Premium Banking Branch & Area Office at Khalid Bin Waleed Road PECHS Karachi
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA E-PADS -S-250492133 Express Tribune (English) , Daily Express (Urdu), Jeejal (Sindhi) (22/04/2025)
6	Total Bids Received	01
7	Technical / Financial Bid Opening Date & Time	07/05/2025 at 1130 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.12,380,950/-)	Reasons for acceptance/ rejection	Remarks
	1	2	3	4	5	6	7
1.	M/s. Xpert Support Services (Pvt) Ltd	Qualified	Rs.9,908,460/-	Only Bidder	Rs.2,472,490/- Below the Estimated Cost i.e.19.9701%	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. Xpert Support Services (Pvt) Ltd** is the most advantageous bid i.e.Rs.9,908,460/-, and their bid is also below the estimated cost, hence recommended for award of contract for **Supply & Installation of Furniture Items - Premium Banking Branch & Area Office at Khalid Bin Waleed Road PECHS Karachi** of Sindh Bank Limited.

Members Signature- Procurement Committee

Dilshad Hussain Khan  
Chief Financial Officer

Arshad Abbas Soomro  
Head of Administration

Syed Muhammad Aqeel  
Chief Manager, IDBL Karachi

<u>Buyer Record</u>			
S.No	Company Name	AMOUNT DEPOSITED	
1	Xpert Support	FOC	
<b>Total</b>			0



SNDB/COK/ADMIN/TD/1428/2025  
Dated: 29/05/2025

**M/s. Xpert Support Services (Pvt.) Ltd**  
**Office No. 201, 2<sup>nd</sup> Floor.**  
**Block 2F.**  
**Pakeeza Market.**  
**I-8/4.**  
**Islamabad**

**Subject: Contract Award – Supply & Installation of Furniture Items to Khalid**  
**Bin Waleed Road Branch**

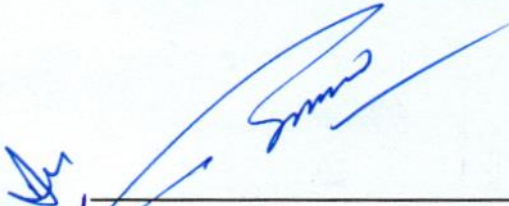
Dear Sir,

The management of Sindh Bank Limited is pleased to award the subject contract to  
M/s. Xpert Support Services (Pvt.) Ltd in accordance with terms and conditions  
mentioned in our tender dated 22.04.2025.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,

  
\_\_\_\_\_  
**Arshad Abbas Soomro**  
**Head of Administration & Security Division**





**MUHAMMAD ZAKIR  
STAMP VENDOR**

**GoS-KHI-**

Lic No.31, Suite No.705-A,  
7th Floor, Panorama Centre-  
1, Near Atrium Mall Saddar  
Karachi

Sale Register Serial No.

Date of Issue: 20 -May-2025

Paper Issued to: Mudassir Saleem {Adv} [42000-0000000]

Address: Karachi

Contact No.0000-0000000

Purpose: Bond

Challan No. 20259907DEAIE715

Date: 19-May-2025

148617



Please Write Below This Line

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**Agreement for Supply & Installation of Furniture Items for Premium Banking Branch & Area Office at  
Khalid Bin Waleed Road PECHS Branch of Sindh Bank Ltd**

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

**BETWEEN**

**M/S.Xpert Support Services (Pvt) Ltd**, having its principal place of business at **Office No. 201, 2<sup>nd</sup> Floor, Plot 2F, Pakeeza Market, I-8/4, Islamabad** (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 3<sup>rd</sup> 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 & Installation of Furniture Items (goods) for Premium Banking Branch and area office at Khalid Bin Waleed Road PECHS Karachi** and Supplier agrees to provide the following services to the bank, as per tender opening date **07-05-2025** along with Price Schedule mentioned in Financial Proposal i.e. **Rs.9,908,460/-**.

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 of 15 days will be given for the supply of requisite supplies and it will be expected within 03 days, 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 03 days from the date of issue of Purchase Order by the Bank.
- 4) A fine of Rs 4,000/- 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:

S.No	Payment Stages	Payment in terms of percentage	Verified By
1	1 <sup>st</sup> Running Payment 40%	On completion of 50 % job.	Admin/Area Manager
2	2 <sup>nd</sup> Running Payment 30%	On completion of 80% job.	Admin/Area Manager
3	Final Payment 30%	On completion of 100% job.	Branch Completion Certificate





16) Performance Guarantee:

5% of the total tender amount of 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.

- 21) 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.

Conflict of Interest:

- 22) 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.

Support Escalation Matrix:

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

LEVEL-1	Name/Designation (support staff)	UIMAN
First complain if the call is not resolved "within specified response time" (12 hours)	Landline Phone	051-8483139
	Email	
	Cell	0312-5764000
LEVEL-2	Name/Designation (Manager/GM)	SYED Imran Ali



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	051-8483939
	Email	
	Cell	0321 5005337
LEVEL-3	Name/Designation (owner of the firm)	BILAL AHMED
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	
	Email	
	Cell	0333 - 3977277
Note: Ensure that no column above is left blank		



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

X Contractor Signature [Signature]  
 Name Syed Imran Ali  
 Designation MANAGER QA  
 Company Name XPERT  
 Address 201 - 2ND Floor  
PAREERA Market 1/84 Islamabad

X Witness:  
 Signature [Signature]  
 Name DUJMAN  
 Designation MANAGER  
 Address 201 - 2ND Floor  
1/84 ISLAMABAD

Stamp  
 Costumer Signature  
 Name Arshad Arshad Samra  
 Designation Head of Administration  
 Company Name Sindh Bank Limited

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



Signature [Signature]  
 Name Atiqur Iqbal  
 Designation VP-III Incharge Account  
 Company Name Sindh Bank Limited

Address Federation House, Sindh Bank  
Ltd. Head Office Karachi





### 3. SECTION –III TECHNICAL SPECIFICATIONS/SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from the Contractors for Supply & Installation of Furniture Items - Premium Banking Branch & Area Office at Khalid Bin Waleed Road. -

S.No.	DESCRIPTION	Unit	Qty
<b>1</b>	<b>FURNITURE (PRIORITY BANKING) to be supplied by approved supplier</b>		
i	Reception Counter (Basic Price Rs 150,000 without GST)	Nos.	1
ii	Meeting/RM Room Tables (Basic Price Rs 175,000 without GST)	Nos.	2
iii	Teller Counters (Basic Price Rs 350,000 without GST)	Nos.	2
iv	Coffee Counter (Basic Price Rs 250,000 without GST)	Nos.	1
v	BM Table with Side Rack (Basic Price Rs 195,000 without GST)	Nos.	1
vi	BM Credenza (Basic Price Rs 85,000 without GST)	No.	1
vii	RM Table with Side Rack (Basic Price Rs 120,000 without GST)	Nos.	-
viii	RM Credenza (Basic Price Rs 65,000 without GST)	Nos.	-
ix	Wooden Planter size 4' L x 1'-6" W x 2'H (Basic Price Rs 87,000 without GST)	Nos.	2
x	Waiting Area Center Table (2'-6" Dia) (Basic Price Rs 75,000 without GST)	Nos.	1
xi	Waiting area Corner Table (1'-6" Dia) (Basic Price Rs 55,000 without GST)	Nos.	3
xii	Waiting area Credenza (Basic Price Rs 175,000 without GST)	Nos.	1
<b>2</b>	<b>SOFAS</b>		
i	Double Seater Sofas (Basic Price Rs 130,000 without GST)	Nos.	1
ii	Single Seater Sofas (Basic Price Rs 60,000 without GST)	Nos.	2
iii	Single Seater Sofa Chairs (Basic Price Rs 55,000 without GST)	Nos.	2
<b>3</b>	<b>CHAIRS (IMPORTED)</b>		
i	High Back Chairs (Meeting Room) (Basic Price Rs 55,000 without GST)	Nos.	6
ii	Teller Customer Sofa Chairs (Basic Price Rs 55,000 without GST)	Nos.	2
iii	High back Officer Chairs BM (Basic Price Rs 55,000 without GST)	Nos.	1
iv	Medium back Staff Chairs basic price 45,000/+ visitor Chairs (Basic Price Rs 45,000 without GST)	Nos.	8
<b>4</b>	<b>FURNITURE (OFFICE AREA AT 1ST FLOOR) to be supplied by approved supplier</b>		
i	Executive Tables with side racks (Basic Price Rs 115,000 without GST)	Nos.	4
ii	Executive Credenza (Basic Price Rs 65,000 without GST)	Nos.	4
iii	Manager Tables with Side Rack (Basic Price Rs 90,000 without GST)	Nos.	6
iv	Meeting Table 10'x3'-6" (Basic Price Rs 250,000 without GST)	Nos.	1
v	Workstations including divider (Basic Price Rs 55,000 without GST)	Nos.	12
vi	Mobile Drawer Units (Basic Price Rs 35,000 without GST)	No.	12
<b>5</b>	<b>SOFAS</b>		
i	Single Seater Sofas (Basic Price Rs 55,000 without GST)	Nos.	10
<b>6</b>	<b>CHAIRS</b>		
iv	High back Executive Chairs (Basic Price Rs 45,000 without GST)	Nos.	4
ii	Medium back Staff Chairs (Basic Price Rs 40,000 without GST)	Nos.	18
ii	Medium back Visitor Chairs (Basic Price Rs 38,000 without GST)	Nos.	20