

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Sindh Bank Ltd/Administration
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
 - 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
 - 3) TITLE OF CONTRACT Supply of CHAIR, Sofas i.e. Office Furniture etc
 - 4) TENDER NUMBER SNDB/COK/ADMIN/TD/ 1521 /2026
 - 5) BRIEF DESCRIPTION OF CONTRACT Supply of CHAIR, Sofas i.e. Office Furniture etc
 - 6) FORUM THAT APPROVED THE SCHEME Competent Authority
 - 7) TENDER ESTIMATED VALUE Rs 30,621,000/-
 - 8) ENGINEER'S ESTIMATE (For civil works only) _____
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Year
 - 10) TENDER OPENED ON (DATE & TIME) 9/04/2026 at 11:30 AM
 - 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 01
 - 12) NUMBER OF BIDS RECEIVED 01
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
 - 14) BID EVALUATION REPORT (Enclose a copy) 2/6/2026
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. ATJAD ASSOCIATES
 - 16) CONTRACT AWARD PRICE Rs 30,621,000/-
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1) M/s. ATJAD ASSOCIATES
- 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:

Handwritten notes on the right side of the form:
Office Furniture etc
Competent Authority
M/s. ATJAD ASSOCIATES
Plot No 35, Sect-23, Karachi Industrial Area

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Competent Authority

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	<input checked="" type="checkbox"/>	SPPRA EPAD-S-250682899 26/02/2026	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Express Times, Jeeva Daily D Jang (URDU) Gindin 26/2/22	
No	<input type="checkbox"/>		

22) NATURE OF CONTRACT

Domestic/ Local	<input 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 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 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 type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input 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 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 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 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	No

Signature & Official Stamp of
Authorized Officer

9/6/2026
Tabish Ali Shah
Head of Administration & Security
SINDH BANK LIMITED
Head Office Karachi

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/1521/2026

Dated: 9/06.2026

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 26/02/2026.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,


Tabish Ali Shah
Head of Administration & Security Division

Bid Evaluation Report		
Supply of Chairs and Sofa Sets		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1521/2026
3	Tender Description	Supply of 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 Jang (Urdu), Jeejal (Sindhi) (26/02/2026) Corrigendum (07/04/2026)
6	Total Bids Received	01
7	Technical / Financial Bid Opening Date & Time	09/04/2026 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.30,621,000/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Amjad Associates	Qualified	*Rs.30,621,000/-	Only Bidder	NIL	Accepted as Most Advantageous Bid	Accepted- Award of Contract and Rule 48 has been complied with

*Break of Chairs and Sofa Sets are as under:

S. No.	Description	Rate per Unit (Rs)	Quantity	Amount (Rs)
1	Manager High Back Chair	29,500	100	2,950,000
2	Office Medium Back Chair	25,842	300	7,752,600
3	Visitor Chairs	25,252	400	10,100,800
4	Sofa Single Seator	26,668	200	5,333,600
5	Sofa Double Seator	44,840	100	4,484,000
				*30,621,000

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.30,621,000/-, hence recommended for award of contract for **Supply of Chairs and Sofa Sets** for existing branches of **Sindh Bank Limited**.

Dilshad Hussain Khan
Chief Financial Officer

Tabish Ali Shah
Head of Administration

Parvez Bhutto -Director Works & Services
(SMIU) Karachi

TENDER No: SNDB/ADMIN/TD/1521/2026

Dated: 09-04-2026

Supply of Chairs and Sofa Sets
Certificate in Compliance of Rule 48 of SPPRA

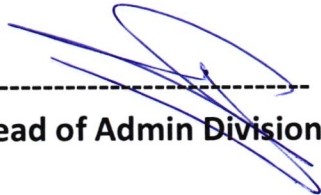
This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Estimated Cost	Current Tender Price
01	Rs.30,621,000/-	Rs.30,621,000/-

Member Procurement Committee



Head of Finance Division



Head of Admin Division



Director Works &
Services (SMIU)

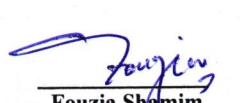
SUPPLY OF OFFICE FURNITURE ITEMS I.E. CHAIRS & SOFAS SET

Serial No: 01 Bidder Name: Amjad Associates
 SNDB shall evaluate the companies using the following eligibility criteria.

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 5 Years	20	20	On an average of 20 Million and above per year	Audit Report / Tax Return for last 5 year	D
		10		At least Rs.10 Million		
5	Number of offices in cities	20		03 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	E
		10	10	01 and above		
Total Marks		100	80	QUALIFIED / DISQUALIFIED		

- Attachment of relevant evidence in eligibility criteria is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded. Attachment of relevant evidence in eligibility criteria is mandatory.
- Acquiring of 70% marks of the total score will make the Bidder qualify in eligibility criteria.


 Athar Iqbal
 Administration Division


 Fouzia Shamim
 Operations Division


 Hasan Raza
 Finance Division

Members Procurement Committee

- HEAD OF ADMINISTRATION
- CHIEF FINANCIAL OFFICER
- DIRECTOR WORKS & SERVICES

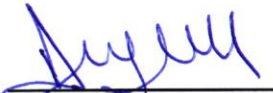




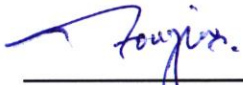
SUPPLY OF CHAIRS & SOFA SETS
MANDATORY/DISQUALIFICATION PERFORMA

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	M/s. 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

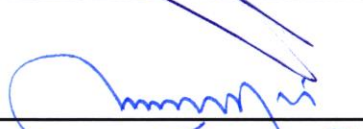
Dilshad Hussain Khan
Chief Financial Officer



Tabish Ali Shah
Head of Administration



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



COMPARISON OF COST OF CHAIRS & SOFA SETS

Amount In Rs

S. No.	Description	Estimated Rate Per Unit	Quantity	Estimated Amount	Tender Rate Per Unit 2026	Quantity	Tender Amount 2026	Difference
1	Manager High Back Chair	29,500	100	2,950,000	29,500	100	2,950,000	0
2	Office medium back Chair	25,842	300	7,752,600	25,842	300	7,752,600	0
3	Visitor Chairs	25,252	400	10,100,800	25,252	400	10,100,800	0
4	Sofa Single seator	26,668	200	5,333,600	26,668	200	5,333,600	0
5	Sofa double seator	44,840	100	4,484,000	44,840	100	4,484,000	0
				30,621,000			30,621,000	0

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

ANNEXURE "E"

SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance

Head of Administration

Director Works & Services

PRICE SCHEDULE

SMU

(Applicable for the year 2026-2027)



7.5 FINANCIAL BID FORM/PRICE SCHEDULE

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	100	2,950,000
2	Office medium back Chair		25,842	300	7,725,600
3	Visitor Chairs		25,252	400	10,100,800
4	Sofa Single seator		26,668	200	5,333,600
5	Sofa double seator		44,840	100	4,484,000
Grand Total Amount Rs.					30,621,000
*The unit rate of all the items must be inclusive of all the taxes along with transportation and installation charges of all over Pakistan.					30,621,000/



7,752,600/=



*Grand Total:

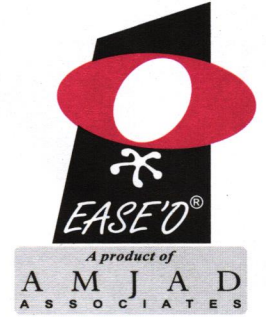
This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 7. below)

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 (Rs. 30,621,000/-) = Rs. 1,531,050/- 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

Amjad





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

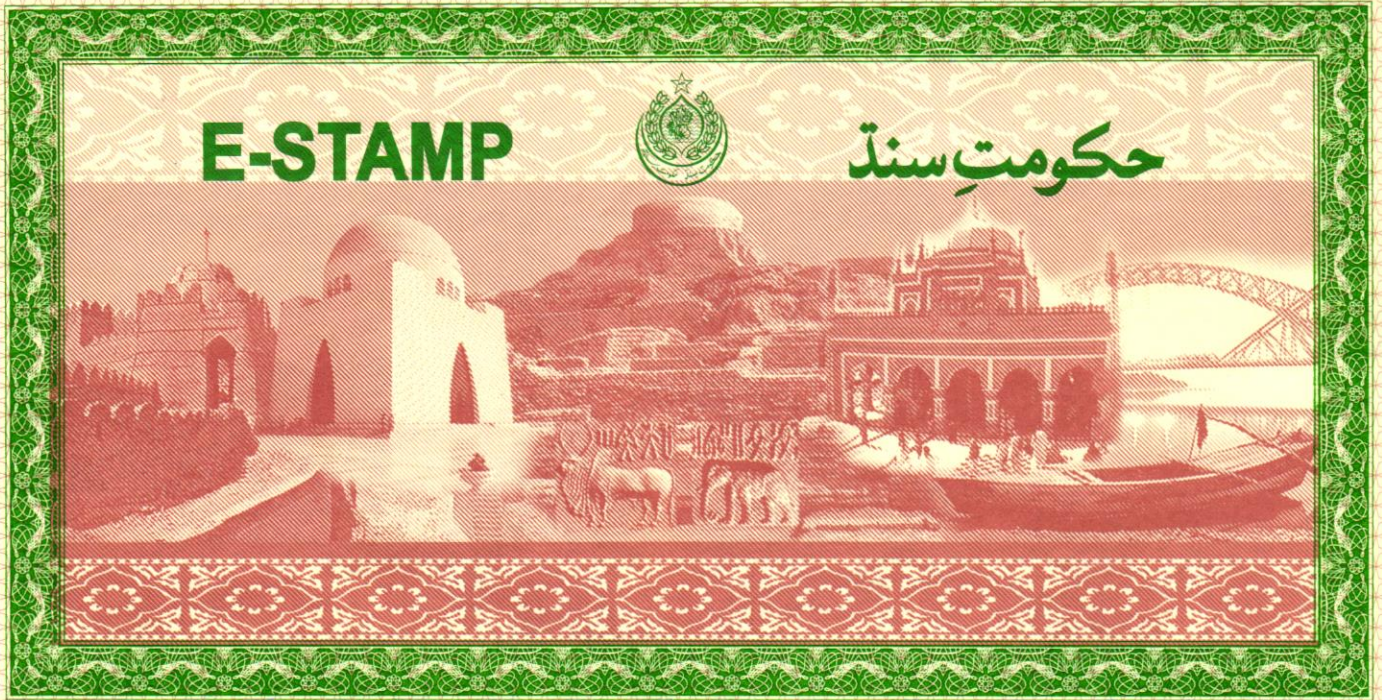
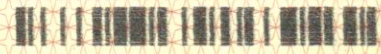
We, hereby accept all the terms and conditions as given above.

Amjad Bouris



Dated: 07.04.2026

SIGNATURE PC MEMBERS-SINDH BANK LTD	
CFO/Head of Finance	<i>[Signature]</i>
Head of Administration	<i>[Signature]</i>
Director Works & Services SMIU	<i>[Signature]</i>



BOP-0545-865825

GoS-KHI-A74FBC398EB26A31

Non-Judicial**Rs 107,174/-**

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	: 05-Jun-2026, 09:32:39 AM
Paid Through Challan	: 2026337BB3CDA7D5
Amount in Words	: One Lac Seven Thousand One Hundred and Seventy Four 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 9 day of June, 2026

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 09/04/2026, along with Price Schedule mentioned in Financial Proposal i.e. Rs.30,621,000/-.

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 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 locations countrywide.
- 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 in the initiation of a case against the company for non-commitment and forfeiting 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.



Amjad

c. "In the event of any breach, negligence, non-performance, delay in performance, misconduct, violation of agreed terms and conditions, or failure to maintain the required standards by the Contractor/Vendor, resulting in reputational damage, operational disruption, regulatory exposure, customer complaints, financial loss, litigation risk, data/security compromise, or any other direct or indirect loss to the Bank, the Bank shall reserve the absolute right to blacklist/debar the Contractor/Vendor in its records and discontinue any present or future business relationship without prejudice to any other legal remedies available to the Bank under applicable laws and the agreement."

16) Performance Guarantee:

Bid Security of PKR 1,531,050/- in shape of Pay Order# 04954713 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 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.


"Suppliers 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."

26) Environmental, Social, and Governance (ESG)

M/s. Amjad Associates shall comply with Environmental, Social, and Governance (ESG) standards by adopting sustainable sourcing practices, reducing packaging waste, using eco-friendly materials, and complying with applicable environmental regulations; respecting human rights and labor laws, promoting employee health, safety, and welfare, and prohibiting child labor, forced labor, and discrimination; and maintaining transparent records, avoiding unethical practices such as bribery or fraud, and promptly notifying the Bank of any ESG risks or incidents in the supply chain, while being encouraged to obtain and provide evidence of relevant certifications upon request.

Support Escalation Matrix:

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

Amjad Associates


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	0343-0801006
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	Landline Phone	021-35068619-20

within "Specified Response Time" and not attended /or the problem still unresolved even after complaining at Level-2	Email	info@easeo.com.pk
	Cell	0332-2126855

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


Contractor Signature Amjad  Witness: Amir-ul-Islam
Name Mr Amjad Rajput Signature _____

Designation Sole Proprietor Name Amir-ul-Islam

Company Name AMJAD ASSOCIATES Designation Sales / Marketing

Address Plot-35, Sector-23, Address Plot 35, Sector-23

Korangi Industrial Area Karachi Korangi Industrial Area, Karachi

Stamp  Signature Atiqul Qadir
Customer Signature _____ Name ATHQUL QADIR
Name ABDUL KASHIF ALI KHAN Designation VP II ADMIN
Designation HEAD OF ADMIN Company Name Sindh Bank Limited
Company Name Sindh Bank Limited

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

**Vendor Information:**

Salman Hussain
42501-1528983-1
GoS-KHI-27
Shop No.03, House No.C-92, Shadman Town,
Malir, Karachi.

Sale Register Serial No.: 58052
Date of Issue: 12-05-2026
Paper Issued to: Adv. Muhammad Iqbal Qureshi 5103/HC
(NTN: 0000000)
Address: Karachi, Pakistan
Contact No.: -
Purpose: Affidavit / Undertaking / Agreement
Challan No.: 2026733A3B01D6F0
Date: 11-05-2026



----- Please write below this line -----

You can verify your Stamp paper by scanning the QR code or online at www.estamps.gos.pk using the "Verification Through Web"

INTEGRITY PACT

Contract Number: 1521

Dated: 09/6/2026

Contract Value: Rs. 30,621,000.00

Contract Title: Supply of CHAIRS

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.



Amjad Associates



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

For and On Behalf Of

Amjad Associates



Sindh Bank Limited

Signature: _____

Amjad Associates

Signature: _____

[Handwritten signature]

Name: _____

Name: _____

Head of Branch
[Handwritten signature]
A circular blue ink stamp with the text "SINDH BANK LIMITED" around the top edge and "KARACHI" in the center.

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 & SOFA SETS 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	Gas lift system. Seat and back in approved fabric with best quality foam . Arm and base in PU Moulded 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	. Gas lift system Seat and back in approved fabric with best quality foam Arm and base in PU Moulded 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	. Seat & and back in approved fabric with best quality foam Moulded 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.

NOTE:

BIDDERS ARE REQUIRED TO SUBMIT SAMPLE OF FURNITURE ITEMS BEFORE THE TIME OF OPENING OF BIDS. OTHERWISE BIDS WILL NOT BE ACCEPTED.