

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 Leasing, Modaraba Management & Insurance Ltd.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____
Financial Institutions
- 3) TITLE OF CONTRACT _____
Supply of Furniture Items
- 4) TENDER NUMBER _____
TD/464/2014
- 5) BRIEF DESCRIPTION OF CONTRACT _____
As Above
- 6) FORUM THAT APPROVED THE SCHEME _____
PROCUREMENT COMMITTEE
- 7) TENDER ESTIMATED VALUE _____
Rs 6,500,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ within 1 months
06-05-2014 at 1200 hours
- 10) TENDER OPENED ON (DATE & TIME) _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ 02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
13/05/2014
- 14) BID EVALUATION REPORT
(Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
M/s. Interwood Mobei Pvt. Ltd. (Building NO, 43-C, Phase VI, DHA Karachi)
- 16) CONTRACT AWARD PRICE _____
Rs 6,240,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). _____
M/s. Interwood Mobei Pvt. Ltd.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

	Domestic/ Local
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____	<input type="checkbox"/>
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ ✓	<input checked="" 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 IN CASE OF EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS:

PROCUREMENT COMMITTEE

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA # Serial No 19896/2014
No	

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

Yes	Business Recorder, Daily Express & Ibrat, 18th April 2014
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 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	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
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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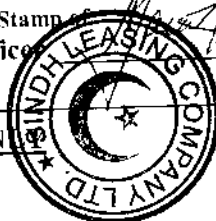
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	✓

Signature & Official Stamp
Authorized Officer



FOR OFFICE USE ONLY

8/7/14

W. Faisal Chaudhry

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

3 SCOPE OF WORK

Sindh Leasing Company, Sindh Modaraba Management Ltd. and Sindh Insurance Ltd. intend to establish its offices. For this purpose the bidders are requested to offer their bids as per the given specifications for the supply and fixing of furniture to be purchased.

TECHNICAL SPECIFICATIONS

REQUIREMENT-SINDH LEASING		
S.No	DESCRIPTION	SIZE
A	CEO Room Furniture	
1	DESK TRADITIONAL DESK TRADITIONAL (STRUCTURE MADE OF VENEER PRESSED & LEATHERITE WRAPPED ON PARTICLE BOARD + SOLID WOOD & IMPORTED INLAY PRESSED + POLISH FINISH. MADE OF - WOOD AND VENEER. WOOD - ASH. POLISH - JACOBAN. UPHOLSTRY - BLACK LEATHERITE. TOP MADE OF - VENEER	Size: 2133 (7'-0") Length 915 (3'-0") Depth 760 (2'-6") mm Height
2	SIDE RACK TRADITIONAL SIDE RACK TRADITIONAL (STRUCTURE MADE OF VENEER PRESSED ON PARTICLE BOARD WITH SOLID WOOD & IMPORTED INLAY - POLISH FINISH. MADE OF - WOOD AND VENEER. WOOD - ASH. POLISH - JACOBAN. TOP MADE OF - VENEER	Size: 1210 (4'-0") Length 610 (2'-0") Depth 760 (2'-6") mm Height
3	CREDENZA TRADITIONAL CREDENZA TRADITIONAL (STRUCTURE MADE OF VENEER PRESSED ON PARTICLE BOARD. IMPORTED INLAY PRESSED & SOLID WOOD EDGING - POLISH FINISH. MADE OF - WOOD AND VENEER. WOOD - ASH. POLISH - JACOBAN. TOP MADE OF - VENEER	Size: 2133 (7'-0") Length 610 (2'-0") Depth 760 (2'-6") mm Height
4	CHAIR TRADITIONAL EXECUTIVE CHAIR TRADITIONAL EXECUTIVE (STRUCTURE MADE OF PLYWOOD ARMS FIXED WITH STAINLESS STEEL PIPE. UPHOLSTERED WITH BEST QUALITY FOAM AND LEATHERITE. PU GAS LIFT MECHANISM + POLISH FINISH. MADE OF - UPHOLSTERED. POLISH - JACOBAN. UPHOLSTRY - LEATHERITE. UPHOLSTRY COLOUR - BLACK	
5	CHAIR TRADITIONAL VISITOR CHAIR TRADITIONAL VISITOR (STRUCTURE MADE OF SOLID WOOD UPHOLSTERED WITH BEST QUALITY FOAM & LEATHERITE. POLISH FINISH. MADE OF - WOOD. WOOD - ASH. POLISH - JACOBAN. UPHOLSTRY - LEATHERITE. UPHOLSTRY COLOUR - BLACK	
6	COAT HANGER TRADITIONAL ECONO COAT HANGER TRADITIONAL ECONO (COMPLETE MADE OF SOLID WOOD. POLISH FINISH. MADE OF - WOOD. WOOD - ASH. POLISH - JACOBAN	Height: 1417

S.No	DESCRIPTION	SIZE
7	SOFA TRADITIONAL ECONO MARCHETTI 01 SEATER. SOFA TRADITIONAL ECONO MARCHETTI 01 SEATER. (FULLY UPHOLSTERED WITH BEST QUALITY FOAM AND LEATHERITE INNER STRUCTURE MADE OF SOLID ACACIA WOOD.). MADE OF - UPHOLSTERED, WOOD - ACACIA, POLISH - JACOBAN, UPHOLSTRY - LEATHERITE, UPHOLSTRY COLOUR - BLACK	Size: Length: 1092 X Depth: 840 X Height: 800 mm
8	SOFA TRADITIONAL ECONO MARCHETTI 03 SEATER SOFA TRADITIONAL ECONO MARCHETTI 02 SEATER. (FULLY UPHOLSTERED WITH BEST QUALITY FOAM AND LEATHERITE INNER STRUCTURE MADE OF SOLID ACACIA WOOD.). MADE OF - UPHOLSTERED, WOOD - ACACIA, POLISH - JACOBAN, UPHOLSTRY - LEATHERITE, UPHOLSTRY COLOUR - BLACK	Size: Length: 2362 X Depth: 840 X Height: 800 mm
9	TABLE TRADITIONAL CENTER TABLE TRADITIONAL CENTER (STRUCTURE MADE OF VENEER PRESSED ON PARTICLE BOARD & 5MM THICK CLEAR GLASS AT TABLE TOP, LEGS & RAILS IN SOLID WOOD + POLISH FINISH. MADE OF - WOOD, WOOD - ASH, POLISH - JACOBAN, TOP MADE OF - GLASS	Size: 914 (3'-0") Length 914 (3'-0") Depth 406 (1'-4") mm Height
10	TABLE TRADITIONAL SIDE TABLE TRADITIONAL SIDE (STRUCTURE MADE OF VENEER PRESSED ON PARTICLE BOARD & 5MM THICK CLEAR GLASS AT TABLE TOP, LEGS & RAILS IN SOLID WOOD + POLISH FINISH. MADE OF - WOOD, WOOD - ASH, POLISH - JACOBAN, TOP MADE OF - GLASS	Size: 559 (1'-10") Length 559 (1'-10") Depth 553 (1'-9 1/2") mm Height
11	COMPONENT DRAWER PEDESTAL (STRUCTURE MADE OF VENEER PRESSED ON PARTICLE BOARD WITH SOLID WOOD EDGING, HAVING LOCKABLE DRAWERS & WHEEL CASTER + POLISH FINISH. FOR 03 AND 04 SETS, MADE OF - METAL, WOOD	
B	GM Room Furniture	
12	DESK TRADITIONAL ECONO DESK TRADITIONAL (STRUCTURE MADE OF VENEER PRESSED & LEATHERITE WRAPPED ON PARTICLE BOARD - SOLID WOOD & IMPORTED INLAY PRESSED + POLISH FINISH. MADE OF - WOOD AND VENEER, WOOD - ASH, POLISH - JACOBAN, UPHOLSTRY - BLACK LEATHERITE, TOP MADE OF - VENEER	Size: 1828 (6'-0") Length 915 (3'-0") Depth 760 (2'-6") mm Height
13	SIDE RACK TRADITIONAL ECONO SIDE RACK TRADITIONAL (STRUCTURE MADE OF VENEER PRESSED ON PARTICLE BOARD WITH SOLID WOOD & IMPORTED INLAY - POLISH FINISH. MADE OF - WOOD AND VENEER, WOOD - ASH, POLISH - JACOBAN, TOP MADE OF - VENEER	Size: 1210 (4'-0") Length 457 (1'-6") Depth 760 (2'-6") mm Height

S.No	DESCRIPTION	SIZE
14	CREDENZA TRADITIONAL ECONO CREDENZA TRADITIONAL (STRUCTURE MADE OF VENEER PRESSED ON PARTICLE BOARD IMPORTED INLAY PRESSED & SOLID WOOD EDGING + POLISH FINISH. MADE OF - WOOD AND VENEER. WOOD - ASH, POLISH - JACOBAN, TOP MADE OF - VENEER	Size: 1830 (6'-0") Length 508 (1'-10") Depth 760 (2'-6") mm Height
15	CHAIR TRADITIONAL EXECUTIVE CHAIR TRADITIONAL EXECUTIVE (STRUCTURE MADE OF PLYWOOD ARMS FIXED WITH STAINLESS STEEL PIPE UPHOLSTERED WITH BEST QUALITY FOAM AND LEATHERITE, PU GAS LIFT MECHANISM - POLISH FINISH. MADE OF - UPHOLSTERED, POLISH - JACOBAN, UPHOLSTRY - LEATHERITE, UPHOLSTRY COLOUR - BLACK	
16	CHAIR TRADITIONAL VISITOR CHAIR TRADITIONAL VISITOR (STRUCTURE MADE OF SOLID WOOD UPHOLSTERED WITH BEST QUALITY FOAM & LEATHERITE POLISH FINISH MADE OF - WOOD, WOOD - ASH, POLISH - JACOBAN, UPHOLSTRY - LEATHERITE, UPHOLSTRY COLOUR - BLACK	
17	COAT HANGER TRADITIONAL ECONO COAT HANGER TRADITIONAL ECONO (COMPLETE MADE OF SOLID WOOD, POLISH FINISH, MADE OF - WOOD, WOOD - ASH, POLISH - JACOBAN	Height: 1417
18	SOFA TRADITIONAL ECONO MARCHETTI 01 SEATER. SOFA TRADITIONAL ECONO MARCHETTI 01 SEATER (FULLY UPHOLSTERED WITH BEST QUALITY FOAM AND LEATHERITE. INNER STRUCTURE MADE OF SOLID ACACIA WOOD). MADE OF - UPHOLSTERED, WOOD - ACACIA, POLISH - JACOBAN, UPHOLSTRY - LEATHERITE, UPHOLSTRY COLOUR - BLACK	Size: Length: 1092 X Depth: 840 X Height: 800 mm
19	SOFA TRADITIONAL ECONO MARCHETTI 02 SEATER SOFA TRADITIONAL ECONO MARCHETTI 02 SEATER (FULLY UPHOLSTERED WITH BEST QUALITY FOAM AND LEATHERITE INNER STRUCTURE MADE OF SOLID ACACIA WOOD). MADE OF - UPHOLSTERED, WOOD - ACACIA, POLISH - JACOBAN, UPHOLSTRY - LEATHERITE, UPHOLSTRY COLOUR - BLACK	Size: Length: 1750 X Depth: 840 X Height: 800 mm
20	TABLE TRADITIONAL CENTER TABLE TRADITIONAL CENTER (STRUCTURE MADE OF VENEER PRESSED ON PARTICLE BOARD & 5MM THICK CLEAR GLASS AT TABLE TOP, LEGS & RAILS IN SOLID WOOD + POLISH FINISH, MADE OF - WOOD, WOOD - ASH, POLISH - JACOBAN, TOP MADE OF - GLASS	Size: 914 (3'-0") Length 914 (3'-0") Depth 406 (1'-4") mm Height
21	TABLE TRADITIONAL SIDE TABLE TRADITIONAL SIDE (STRUCTURE MADE OF VENEER PRESSED ON PARTICLE BOARD & 5MM THICK CLEAR GLASS AT TABLE TOP, LEGS & RAILS IN SOLID WOOD + POLISH FINISH, MADE OF - WOOD, WOOD - ASH, POLISH - JACOBAN, TOP MADE OF - GLASS	Size: 559 (1'-10") Length 559 (1'-10") Depth 553 (1'-9 1/2") mm Height

S.No	DESCRIPTION	SIZE
22	COMPONENT DRAWER PEDESTAL (STRUCTURE MADE OF VENEER PRESSED ON PARTICLE BOARD WITH SOLID WOOD EDGING HAVING LOCKABLE DRAWERS & WHEEL CASTER + POLISH FINISH.FOR 03 AND 04 SETS. MADE OF - METAL WOOD -	
C	Managers & CEO PA	
23	DESK MANAGER DESK MANAGER (MADE OF TOP & VANITY IN LAMINATED BOARD WITH MATCHING PVC EDGING HAVING M.S POWDER COATED BASE AT BOTH SIDES.MADE OF - LAMINATED BOARD AND METAL. TOP MADE OF - LAMINATED BOARD	Size: 1520 (5'-0") Length 760 (2'-6") Depth 760 (2'-6") mm Height
24	SIDE RACK MANAGER SIDE RACK MANAGER (MADE OF LAMINATED BOARD WITH MATCHING PVC EDGING. HAVING 1-DRAWER & 1-SHUTTER + M.S POWDER COATED BASE AT BDTH SIDES. MADE OF - LAMINATED BOARD AND METAL. TOP MADE OF - LAMINATED BOARD	Size: 1200 (4'-0") Length 406 (1'-4") Depth 760 (2'-6") mm Height
25	CABINET BUDGET BASE (FOR MANAGER ROOMS: 04 NOS FOR CEO PA: 02 NOS) CABINET BUDGET BASE (MADE OF LAMINATION BOARD WITH MATCHING PVC EDGING. MADE OF - LAMINATED BOARD. TOP MADE OF - LAMINATED BOARD	Size: 1000 (3'-3") Length 425 (1'-5") Depth 825 (2'-8") mm Height
26	CHAIR EXECUTIVE HIGH BACK (FOR MANAGER ROOM ONLY) CHAIR MANAGER HIGH BACK (STRUCTURE MADE OF NYLON SEAT & PLYWOOD BACK UPHOLSTERED WITH BEST QUALITY FOAM & FABRIC + ARMS IN PP + REVOLVING RECLINING PU GAS LIFT MECHANISM PEDESTAL. IWM MADE. MADE OF - UPHOLSTERED, UPHOLSTRY - FABRIC. UPHOLSTRY COLOUR - BLACK	
27	CHAIR EXECUTIVE MEDIUM BACK (FOR CEO PA ONLY) CHAIR MANAGER MEDIUM BACK (STRUCTURE MADE OF NYLON SEAT & PLYWOOD BACK UPHOLSTERED WITH BEST QUALITY FOAM & FABRIC + ARMS IN PP + REVOLVING RECLINING PU GAS LIFT MECHANISM PEDESTAL. IWM MADE. MADE OF - UPHOLSTERED, UPHOLSTRY - FABRIC UPHOLSTRY COLOUR - BLACK	
28	CHAIR EXECUTIVE VISITOR FOR MANAGER ROOMS: 04 NOS FOR CEO PA: 02 NOS CHAIR EXECUTIVE VISITOR (STRUCTURE MADE OF NYLON SEAT & PLYWOOD BACK UPHOLSTERED WITH BEST QUALITY FOAM & FABRIC + ARMS IN PP + BASE IN M.S PIPE POWDER COATED. IWM MADE. MADE OF - UPHOLSTERED, UPHOLSTRY - FABRIC. UPHOLSTRY COLOUR - BLACK	

S.No	DESCRIPTION	SIZE
29	SOFA BUDGET TWO SEATER FOR MANAGER ROOMS ONLY SOFA BUDGET TWO SEATER (UPHOLSTERED WITH BEST QUALITY FOAM AND LEATHERITE/FABRIC, M.S PIPE POWDER COATED FRAME AND LEGS) CHARCCAL GREY (POWDER COAT). MADE OF - UPHOLSTERED, UPHOLSTRY - LEATHERITE UPHOLSTRY COLOUR - BLACK	
30	TABLE BUDGET SIDE FOR MANAGER ROOMS ONLY TABLE BUDGET SIDE (MADE OF LAMINATED BOARD WITH PVC EDGING, M.S PIPE POWDER COATED FRAME AND LEGS.BASE, M.S PIPE POWDER COATED.. MADE OF - LAMINATED BOARD AND METAL TOP MADE OF - LAMINATED BOARD	Size: 600 (2'-0") Length 600 (2'-0") Depth 460 (1'-6") mm Height
31	COAT HANGER FOR MANAGER COAT HANGER TRADITIONAL ECONO (COMPLETE MADE OF SOLID WOOD, POLISH FINISH MADE OF - WOOD, WOOD - ASH, POLISH - JACOBAN	Height: 1417
D	Staff Hall & Reception Lobby Furniture	
32	4' X 4' STAFF WORKSATION FOR 04 PERSONS WITHOUT CHAIRS IN LAMINATION WITH PVC EDGING STAFF WORKSTATION FOR 04 PERSONS WITH TOP, 4'-0" HIGH PARTITONS (UPPER PANEL IN GLASS, CENTER PANEL IN FABRIC AND LOWER PANEL IN LAMINATION WITH EXTRUDED ALUMINUM CHANNEL POWDER COATED, END CONNECTOR FOR PARTITION, DRAWER UNIT, KEYBOARD TRAY AND CPU TROLLEY WITHOUT CHAIRS	OVER ALL WORKSATION SIZE: 8'-0" X 8'-0"
33	CHAIR EXECUTIVE MEDIUM BACK FOR STAFF WORKSATION) CHAIR MANAGER MEDIUM BACK (STRUCTURE MADE OF NYLON SEAT & PLYWOOD BACK UPHOLSTERED WITH BEST QUALITY FOAM & FABRIC + ARMS IN PP + REVOLVING RECLINING PU GAS LIFT MECHANISM PEDESTAL IWM MADE. MADE OF - UPHOLSTRFED. UPHOLSTRY - FABRIC, UPHOLSTRY COLOUR - BLACK	
34	LOBBY RECEPTION COUNTER RECEPTION COUNTER WITH DRAWER IN LAMINATION UNIT WITHOUT CHAIR	
35	CHAIR EXECUTIVE MEDIUM BACK (FOR RECEPTION) CHAIR MANAGER MEDIUM BACK (STRUCTURE MADE OF NYLON SEAT & PLYWOOD BACK UPHOLSTERED WITH BEST QUALITY FOAM & FABRIC + ARMS IN PP + REVOLVING RECLINING PU GAS LIFT MECHANISM PEDESTAL, IWM MADE. MADE OF - UPHOLSTERED. UPHOLSTRY - FABRIC, UPHOLSTRY COLOUR - BLACK	

S.No	DESCRIPTION	SIZE
36	SOFA SMART SINGLE SEATER FOR WAITING AREA SOFA BUDGET SINGLE SEATER (UPHOLSTERED WITH BEST QUALITY FOAM AND LEATHERITE/FABRIC, M.S PIPE POWDER COATED FRAME AND LEGS), CHARCOAL GREY (POWDER COAT) MADE OF - UPHOLSTERED, UPHOLSTRY - LEATHERITE, UPHOLSTRY COLOUR - BLACK	
37	TABLE BUDGET SIDE FOR WAITING AREA TABLE BUDGET SIDE (MADE OF LAMINATED BOARD WITH PVC EDGING, M.S PIPE POWDER COATED FRAME AND LEGS BASE, M.S PIPE POWDER COATED, MADE OF - LAMINATED BOARD AND METAL, TOP MADE OF - LAMINATED BOARD	Size: 600 (2'-0") Length 600 (2'-0") Depth 460 (1'-6") mm Height
38	TABLE BUDGET CENTER FOR WAITING AREA TABLE BUDGET CENTER (MADE OF LAMINATED BOARD WITH PVC EDGING, M.S PIPE POWDER COATED FRAME AND LEGS BASE, M.S PIPE POWDER COATED, MADE OF - LAMINATED BOARD AND METAL, TOP MADE OF - LAMINATED BOARD	Size: 1200 (4'-0") Length 600 (2'-0") Depth 460 (1'-6") mm Height
39	4'0" SECURITY OFFICER DESK DESK IN LAMINATION WITH PVC EDGING WITH DRAWER UNIT WITHOUT CHAIR & SIDE RACK	Size: 1200 (4'-0") Length 600 (2'-0") Depth 760 (2'-6") mm Height
40	CHAIR EXECUTIVE MEDIUM BACK (FOR SECURITY) CHAIR MANAGER, MEDIUM BACK (STRUCTURE MADE OF NYLON SEAT & PLYWOOD BACK UPHOLSTERED WITH BEST QUALITY FOAM & FABRIC + ARMS IN PP + REVOLVING RECLINING PU GAS LIFT MECHANISM PEDESTAL, IWM MADE, MADE OF - UPHOLSTERED, UPHOLSTRY - FABRIC, UPHDLSTRY COLOUR - BLACK	
41	CONFERENCE TABLE TRADITIONAL CONFERENCE TABLE TRADITIONAL 14 PERSONS (STURCTURE MADE OF VENEER PRESSED ON PARTICLE BOARD WITH SOLID WOOD + POLISH FINISH, MADE OF - WOOD AND VENEER, WOOD - ASH, POLISH - JACOBAN, TOP MADE OF - VENEER PERSONS	Size: 4175 (13'-8") Length 1350 (4'-5") Depth 760 (2'-6") mm Height
42	CREDENZA TRADITIONAL ECONO FOR BOARD ROOM CREDENZA TRADITIONAL (STURCTURE MADE OF VENEER PRESSED ON PARTICLE BOARD, IMPORTED INLAY PRESSED & SOLID WOOD EDGING + POLISH FINISH MADE OF - WOOD AND VENEER, WOOD - ASH, POLISH - JACOBAN, TOP MADE OF - VENEER	Size: 1830 (6'-0") Length 508 (1'-10") Depth 760 (2'-6") mm Height

S.No	DESCRIPTION	SIZE
43	CHAIR EXECUTIVE HIGH BACK CHAIRS FOR BOARD ROOM CHAIR ARC ECONO EXECUTIVE (STRUCTURE MADE OF ARMS IN SOLID WOOD & UPHOLSTERED WITH BEST QUALITY FOAM & LEATHRITE + REVOLVING RECLINING PU GAS LIFT MECHANISM PEDESTAL + POLISH FINISH. MADE OF - UPHOLSTERED. WOOD - ACACIA. POLISH - JACOBAN. UPHOLSTRY - LEATHERITE. UPHOLSTRY COLOUR - BLACK	
44	CABINET BUDGET BASE (FOR STAFF HALL) CABINET BUDGET BASE (MADE OF LAMINATION BOARD WITH MATCHING PVC EDGING. MADE OF - LAMINATED BOARD, TOP MADE OF - LAMINATED BOARD	Size: 1000 (3'-3") Length 425 (1'-5") Depth 825 (2'-8") mm Height
45	CABINET BUDGET FULL HEIGHT (FOR STAFF HALL) CABINET BUDGET BASE (MADE OF LAMINATION BOARD WITH MATCHING PVC EDGING. MADE OF - LAMINATED BOARD, TOP MADE OF - LAMINATED BOARD	Size: 1000 (3'-3") Length 425 (1'-5") Depth 1947 (6'-85") mm Height

REQUIREMENT-SINDH MODARABA

S.No	DESCRIPTION	Size
E	CEO Room Furniture	
1	DESK TRADITIONAL (STRUCTURE MADE OF VENEER PRESSED & LEATHERITE WRAPPED ON PARTICLE BOARD - SOLID WOOD & IMPORTED INLAY PRESSED + POLISH FINISH. MADE OF - WOOD AND VENEER. WOOD - ASH. POLISH - JACOBAN. UPHOLSTRY - BLACK LEATHERITE. TOP MADE OF - VENEER	Size: 2133 (7'-0") Length 915 (3'-0") Depth 760 (2'-6") mm Height
2	SIDE RACK TRADITIONAL (STRUCTURE MADE OF VENEER PRESSED ON PARTICLE BOARD WITH SOLID WOOD & IMPORTED INLAY + POLISH FINISH. MADE OF - WOOD AND VENEER. WOOD - ASH. POLISH - JACOBAN. TOP MADE OF - VENEER	Size: 1210 (4'-0") Length 610 (2'-0") Depth 760 (2'-6") mm Height
3	CREDENZA TRADITIONAL CREDENZA TRADITIONAL (STRUCTURE MADE OF VENEER PRESSED ON PARTICLE BOARD, IMPORTED INLAY PRESSED & SOLID WOOD EDGING + POLISH FINISH. MADE OF - WOOD AND VENEER. WOOD - ASH. POLISH - JACOBAN. TOP MADE OF - VENEER	Size: 2133 (7'-0") Length 610 (2'-0") Depth 760 (2'-6") mm Height
4	CHAIR TRADITIONAL EXECUTIVE CHAIR TRADITIONAL EXECUTIVE (STRUCTURE MADE OF PLYWOOD ARMS FIXED WITH STAINLESS STEEL PIPE. UPHOLSTERED WITH BEST QUALITY FOAM AND LEATHERITE. PU GAS LIFT MECHANISM + POLISH FINISH. MADE OF - UPHOLSTERED, POLISH - JACOBAN. UPHOLSTRY - LEATHERITE. UPHOLSTRY COLOUR - BLACK	

S.No	DESCRIPTION	SIZE
5	CHAIR TRADITIONAL VISITOR CHAIR TRADITIONAL VISITOR (STRUCTURE MADE OF SOLID WOOD UPHOLSTERED WITH BEST QUALITY FOAM & LEATHERITE POLISH FINISH MADE OF - WOOD, WOOD - ASH, POLISH - JACOBAN, UPHOLSTRY - LEATHERITE UPHOLSTRY COLOUR - BLACK	
6	COAT HANGER TRADITIONAL ECONO COAT HANGER TRADITIONAL ECONO (COMPLETE MADE OF SOLID WOOD, POLISH FINISH MADE OF - WOOD, WOOD - ASH, POLISH - JACOBAN	Height: 1417
7	SOFA TRADITIONAL ECONO MARCHETTI 01 SEATER. SOFA TRADITIONAL ECONO MARCHETTI 01 SEATER, (FULLY UPHOLSTERED WITH BEST QUALITY FDAM AND LEATHERITE, INNER STRUCTURE MADE OF SOLID ACACIA WOOD), MADE OF - UPHOLSTERED, WOOD - ACACIA, POLISH - JACOBAN, UPHOLSTRY - LEATHERITE UPHOLSTRY COLOUR - BLACK	Size: Length: 1092 X Depth: 840 X Height: 800 mm
8	SOFA TRADITIONAL ECONO MARCHETTI 02 SEATER SOFA TRADITIONAL ECONO MARCHETTI 02 SEATER, (FULLY UPHOLSTERED WITH BEST QUALITY FOAM AND LEATHERITE INNER STRUCTURE MADE OF SOLID ACACIA WOOD), MADE OF - UPHOLSTERED, WOOD - ACACIA, POLISH - JACOBAN, UPHOLSTRY - LEATHERITE UPHOLSTRY COLOUR - BLACK	Size: Length: 1750 X Depth: 840 X Height: 800 mm
9	TABLE TRADITIONAL CENTER TABLE TRADITIONAL CENTER (STURCTURE MADE OF VENEER PRESSED ON PARTICLE BOARD & 5MM THICK CLEAR GLASS AT TABLE TOP, LEGS & RAILS IN SOLID WOOD + POLISH FINISH, MADE OF - WOOD, WOOD - ASH, POLISH - JACOBAN, TOP MADE OF - GLASS	Size: 914 (3'-0") Length 914 (3'-0") Depth 406 (1'-4") mm Height
10	TABLE TRADITIONAL SIDE TABLE TRADITIONAL SIDE (STURCTURE MADE OF VENEER PRESSED ON PARTICLE BOARD & 5MM THICK CLEAR GLASS AT TABLE TOP, LEGS & RAILS IN SOLID WOOD + PDLISH FINISH, MADE OF - WOOD, WOOD - ASH, POLISH - JACOBAN, TOP MADE OF - GLASS	Size: 559 (1'-10") Length 559 (1'-10") Depth 553 (1'-9 1/2") mm Height

S.No	DESCRIPTION	SIZE
11	COMPONENT DRAWER PEDESTAL (STRUCTURE MADE OF VENEER PRESSED ON PARTICLE BOARD WITH SOLID WOOD EDGING, HAVING LOCKABLE DRAWERS & WHEEL CASTER + POLISH FINISH. FOR 03 AND 04 SETS. MADE OF - METAL, WOOD.	
F	Managers & CEO PA	
12	DESK MANAGER DESK MANAGER (MADE OF TOP & VANITY IN LAMINATED BOARD WITH MATCHING PVC EDGING, HAVING M.S POWDER COATED BASE AT BOTH SIDES MADE OF - LAMINATED BOARD AND METAL, TOP MADE OF - LAMINATED BOARD	Size: 1520 (5'-0") Length 760 (2'-6") Depth 760 (2'-6") mm Height
13	SIDE RACK MANAGER (MADE OF LAMINATED BOARD WITH MATCHING PVC EDGING, HAVING 1-DRAWER & 1 SHUTTER - M.S POWDER COATED BASE AT BOTH SIDES. MADE OF - LAMINATED BOARD AND METAL, TOP MADE OF - LAMINATED BOARD	Size: 1200 (4'-0") Length 406 (1'-4") Depth 760 (2'-6") mm Height
14	CABINET BUDGET BASE (FOR MANAGER ROOMS: 02 NOS FOR CEO PA: 02 NOS) CABINET BUDGET BASE (MADE OF LAMINATION BOARD WITH MATCHING PVC EDGING, MADE OF - LAMINATED BOARD, TOP MADE OF - LAMINATED BOARD	Size: 1000 (3'-3") Length 425 (1'-5") Depth 825 (2'-8") mm Height
15	CHAIR EXECUTIVE HIGH BACK (FOR MANAGER ROOM ONLY) CHAIR MANAGER HIGH BACK (STRUCTURE MADE OF NYLON SEAT & PLYWOOD BACK UPHOLSTERED WITH BEST QUALITY FOAM & FABRIC + ARMS IN PP + REVOLVING RECLINING PU GAS LIFT MECHANISM PEDESTAL - IWM MADE, MADE OF - UPHOLSTERED, UPHOLSTRY - FABRIC UPHOLSTRY COLOUR - BLACK	
16	CHAIR EXECUTIVE MEDIUM BACK (FOR CEO PA ONLY) CHAIR MANAGER MEDIUM BACK (STRUCTURE MADE OF NYLON SEAT & PLYWOOD BACK UPHOLSTERED WITH BEST QUALITY FOAM & FABRIC + ARMS IN PP + REVOLVING RECLINING PU GAS LIFT MECHANISM PEDESTAL, IWM MADE, MADE OF - UPHOLSTERED, UPHOLSTRY - FABRIC UPHOLSTRY COLOUR - BLACK	
17	CHAIR EXECUTIVE VISITOR FOR MANAGER ROOMS: 02 NOS FOR CEO PA: 02 NOS CHAIR EXECUTIVE VISITOR (STRUCTURE MADE OF NYLON SEAT & PLYWOOD BACK UPHOLSTERED WITH BEST QUALITY FOAM & FABRIC + ARMS IN PP + BASE IN M.S PIPE POWDER COATED, IWM MADE, MADE OF - UPHOLSTERED, UPHOLSTRY - FABRIC UPHOLSTRY COLOUR - BLACK	
18	SOFA BUDGET TWO SEATER FOR MANAGER ROOMS ONLY SOFA BUDGET TWO SEATER (UPHOLSTERED WITH BEST QUALITY FOAM AND LEATHERITE/FABRIC, M.S PIPE POWDER COATED FRAME AND LEGS.), CHARCOAL GREY (POWDER COAT), MADE OF - UPHOLSTERED, UPHOLSTRY - LEATHERITE, UPHOLSTRY COLOUR - BLACK	

S.No	DESCRIPTION	SIZE
19	TABLE BUDGET SIDE FOR MANAGER RDDMS ONLY TABLE BUDGET SIDE (MADE OF LAMINATED BOARD WITH PVC EDGING, M.S PIPE POWDER COATED FRAME AND LEGS, BASE, M.S PIPE POWDER COATED, MADE OF - LAMINATED BOARD AND METAL, TOP MADE OF - LAMINATED BOARD	Size: 600 (2'-0") Length 600 (2'-0") Depth 460 (1'-6") mm Height
20	COAT HANGER FOR MANAGER COAT HANGER TRADITIONAL ECONO (COMPLETE MADE OF SOLID WOOD, POLISH FINISH, MADE OF - WOOD, WOOD - ASH, POLISH - JACOBEAN	Height: 1417
G	Staff Hall & Reception Lobby Furniture	
21	4' X 4' STAFF WORKSATION FOR 04 PERSONS WITHOUT CHAIRS IN LAMINATION WITH PVC EDGING STAFF WORKSATION FOR 04 PERSONS WITH TOP, 4'-0" HIGH PARTITONS (UPPER PANEL IN GLASS, CENTER PANEL IN FABRIC AND LOWER PANEL IN LAMINATION WITH EXTRUDED ALUMINUM CHANNEL POWDER COATED, END CONNECTOR FOR PARTITION, DRAWER UNIT, KEYBOARD TRAY AND CPU TROLLEY WITHOUT CHAIRS	COVER ALL WORKSATION SIZE: 8'-0" X 8'-0"
22	CHAIR EXECUTIVE MEDIUM BACK (FOR STAFF WORKSATION) CHAIR MANAGER MEDIUM BACK (STRUCTURE MADE OF NYLON SEAT & PLYWOOD BACK UPHOLSTERED WITH BEST QUALITY FOAM & FABRIC + ARMS IN PP + REVOLVING RECLINING PU GAS LIFT MECHANISM PEDESTAL, W/M MADE, MADE OF - UPHOLSTERED, UPHOLSTRY - FABRIC, UPHOLSTRY COLOUR - BLACK	
23	LOBBY RECEPTION COUNTER ONE COUNTER BOTH FOR MODARBA & INSURANE) RECEPTION COUNTER WITH DRAWER IN LAMINATION UNIT WITHOUT CHAIR	
24	CHAIR EXECUTIVE MEDIUM BACK (FOR RECEPTION) CHAIR MANAGER MEDIUM BACK (STRUCTURE MADE OF NYLON SEAT & PLYWOOD BACK UPHOLSTERED WITH BEST QUALITY FOAM & FABRIC + ARMS IN PP + REVOLVING RECLINING PU GAS LIFT MECHANISM PEDESTAL, W/M MADE, MADE OF - UPHOLSTERED, UPHOLSTRY - FABRIC, UPHOLSTRY COLOUR - BLACK	
25	SOFA SMART SINGLE SEATER FOR WAITING AREA SOFA BUDGET SINGLE SEATER (UPHOLSTERED WITH BEST QUALITY FOAM AND LEATHERITE/FABRIC, M.S PIPE POWDER COATED FRAME AND LEGS), CHARCOAL GREY (POWDER COAT), MADE OF - UPHOLSTERED, UPHOLSTRY - LEATHERITE, UPHOLSTRY COLOUR - BLACK	
26	TABLE BUDGET SIDE FOR WAITING AREA TABLE BUDGET SIDE (MADE OF LAMINATED BOARD WITH PVC EDGING, M.S PIPE POWDER COATED FRAME AND LEGS, BASE, M.S PIPE POWDER COATED, MADE OF - LAMINATED BOARD AND METAL, TOP MADE OF - LAMINATED BOARD	Size: 600 (2'-0") Length 600 (2'-0") Depth 460 (1'-6") mm Height

S.No	DESCRIPTION	SIZE
27	TABLE BUDGET CENTER FOR WAITING AREA TABLE BUDGET CENTER (MADE OF LAMINATED BOARD WITH PVC EDGING M S PIPE POWDER COATED FRAME AND LEGS. BASE M S PIPE POWDER COATED. MADE OF - LAMINATED BOARD AND METAL. TOP MADE OF - LAMINATED BOARD	Size: 1200 (4'-0") Length 600 (2'-0") Depth 460 (1'-6") mm Height
28	4'0" SECURITY OFFICER DESK DESK IN LAMINATION WITH PVC EDGING WITH DRAWER UNIT WITHOUT CHAIR & SIDE RACK	Size: 1200 (4'-0") Length 600 (2'-0") Depth 760 (2'-6") mm Height
29	CHAIR EXECUTIVE MEDIUM BACK (FOR SECURITY) CHAIR MANAGER MEDIUM BACK (STRUCTURE MADE OF NYLON SEAT & PLYWOOD BACK UPHOLSTERED WITH BEST QUALITY FOAM & FABRIC + ARMS IN PP + REVOLVING RECLINING PU GAS LIFT MECHANISM PEDESTAL IWM MADE, MADE OF - UPHOLSTERED. UPHOLSTRY - FABRIC UPHOLSTRY COLOUR - BLACK	
30	CABINET BUDGET BASE (FOR STAFF HALL) CABINET BUDGET BASE (MADE OF LAMINATION BOARD WITH MATCHING PVC EDGING MADE OF - LAMINATED BOARD. TOP MADE OF - LAMINATED BOARD	Size: 1000 (3'-3") Length 425 (1'-5") Depth 825 (2'-8") mm Height
31	CABINET BUDGET FULL HEIGHT (FOR STAFF HALL) CABINET BUDGET BASE (MADE OF LAMINATION BOARD WITH MATCHING PVC EDGING MADE OF - LAMINATED BOARD. TOP MADE OF - LAMINATED BOARD	Size: 1000 (3'-3") Length 425 (1'-5") Depth 1947 (6'-85") mm Height

REQUIREMENT-SINDH INSURANCE

S.No	DESCRIPTION	Size
H	CEO Room Furniture	
1	DESK TRADITIONAL (STRUCTURE MADE OF VENEER PRESSED & LEATHERITE WRAPPED ON PARTICLE BOARD - SOLID WOOD & IMPORTED INLAY PRESSED + POLISH FINISH. MADE OF - WOOD AND VENEER. WOOD - ASH. POLISH - JACOBAN UPHOLSTRY - BLACK LEATHERITE. TOP MADE OF - VENEER	Size: 2133 (7'-0") Length 915 (3'-0") Depth 760 (2'-6") mm Height
2	SIDE RACK TRADITIONAL (STRUCTURE MADE OF VENEER PRESSED ON PARTICLE BOARD WITH SOLID WOOD & IMPORTED INLAY + POLISH FINISH. MADE OF - WOOD AND VENEER. WOOD - ASH. POLISH - JACOBAN. TOP MADE OF - VENEER	Size: 1210 (4'-0") Length 610 (2'-0") Depth 760 (2'-6") mm Height
3	CREDENZA TRADITIONAL (STRUCTURE MADE OF VENEER PRESSED ON PARTICLE BOARD IMPORTED INLAY PRESSED & SOLID WOOD EDGING + POLISH FINISH MADE OF - WOOD AND VENEER WOOD ASH. POLISH - JACOBAN. TOP MADE OF - VENEER	Size: 2133 (7'-0") Length 610 (2'-0") Depth 760 (2'-6") mm Height
4	CHAIR TRADITIONAL EXECUTIVE (STRUCTURE MADE OF PLYWOOD ARMS FIXED WITH STAINLESS STEEL PIPE. UPHOLSTERED WITH BEST QUALITY FOAM AND LEATHERITE. PU GAS LIFT MECHANISM + POLISH FINISH MADE OF - UPHOLSTERED. POLISH - JACOBAN. UPHOLSTRY - LEATHERITE. UPHOLSTRY COLOUR - BLACK	

S.No	DESCRIPTION	SIZE
5	CHAIR TRADITIONAL VISITOR CHAIR TRADITIONAL VISITOR (STRUCTURE MADE OF SOLID WOOD UPHOLSTERED WITH BEST QUALITY FOAM & LEATHERITE POLISH FINISH. MADE OF - WOOD. WOOD - ASH. POLISH - JACOBAN UPHOLSTRY - LEATHERITE UPHOLSTRY COLOUR - BLACK	Height: 1417
6	COAT HANGER TRADITIONAL ECONO COAT HANGER TRADITIONAL ECONO (COMPLETE MADE OF SOLID WOOD. POLISH FINISH. MADE OF - WOOD. WOOD - ASH. POLISH - JACOBAN	
7	SOFA TRADITIONAL ECONO MARCHETTI 01 SEATER. SOFA TRADITIONAL ECONO MARCHETTI 01 SEATER. (FULLY UPHOLSTERED WITH BEST QUALITY FOAM AND LEATHERITE. INNER STRUCTURE MADE OF SOLID ACACIA WOOD). . MADE OF - UPHOLSTERED. WOOD - ACACIA. POLISH - JACOBAN. UPHOLSTRY - LEATHERITE. UPHOLSTRY COLOUR - BLACK	Size: Length: 1092 X Depth: 840 X Height: 800 mm
8	SOFA TRADITIONAL ECONO MARCHETTI 02 SEATER SOFA TRADITIONAL ECONO MARCHETTI 02 SEATER (FULLY UPHOLSTERED WITH BEST QUALITY FOAM AND LEATHERITE. INNER STRUCTURE MADE OF SOLID ACACIA WOOD). . MADE OF - UPHOLSTERED. WOOD - ACACIA. POLISH - JACOBAN UPHOLSTRY - LEATHERITE UPHOLSTRY COLOUR - BLACK	Size: Length: 1750 X Depth: 840 X Height: 800 mm
9	TABLE TRADITIONAL CENTER TABLE TRADITIONAL CENTER (STRUCTURE MADE OF VENEER PRESSED ON PARTICLE BOARD & 5MM THICK CLEAR GLASS AT TABLE TOP. LEGS & RAILS IN SOLID WOOD + POLISH FINISH. MADE OF - WOOD. WOOD - ASH. POLISH - JACOBAN TOP MADE OF - GLASS	Size: 914 (3'-0") Length 914 (3'-0") Depth 406 (1'-4") mm Height
10	TABLE TRADITIONAL SIDE TABLE TRADITIONAL SIDE (STRUCTURE MADE OF VENEER PRESSED ON PARTICLE BOARD & 5MM THICK CLEAR GLASS AT TABLE TOP. LEGS & RAILS IN SOLID WOOD - POLISH FINISH. MADE OF - WOOD. WOOD - ASH. POLISH - JACOBAN. TOP MADE OF - GLASS	Size: 559 (1'-10") Length 559 (1'-10") Depth 553 (1'-9 1/2") mm Height
11	COMPONENT DRAWER PEDESTAL (STRUCTURE MADE OF VENEER PRESSED ON PARTICLE BOARD WITH SOLID WOOD EDGING. HAVING LOCKABLE DRAWERS & WHEEL CASTER + POLISH FINISH. FOR 03 AND 04 SETS. MADE OF - METAL, WOOD -	
I	Managers & CEO PA	
12	DESK MANAGER DESK MANAGER (MADE OF TOP & VANITY IN LAMINATED BOARD WITH MATCHING PVC EDGING HAVING M.S POWDER COATED BASE AT BOTH SIDES MADE OF - LAMINATED BOARD AND METAL. TOP MADE OF - LAMINATED BOARD	Size: 1520 (5'-0") Length 760 (2'-6") Depth 760 (2'-6") mm Height

S.No	DESCRIPTION	SIZE
13	SIDE RACK MANAGER SIDE RACK MANAGER (MADE OF LAMINATED BOARD WITH MATCHING PVC EDGING. HAVING 1-DRAWER & 1-SHUTTER + M.S POWDER COATED BASE AT BOTH SIDES. MADE OF - LAMINATED BOARD AND METAL. TCP MADE OF - LAMINATED BOARD	Size: 1200 (4'-0") Length 406 (1'-4") Depth 760 (2'-6") mm Height
14	CABINET BUDGET BASE ROOMS: 02 NOS FDR CED PA: 02 NOS CABINET BUDGET BASE (MADE OF LAMINATION BOARD WITH MATCHING PVC EDGING. MADE OF - LAMINATED BOARD OF - LAMINATED BOARD	Size: 1000 (3'-3") Length 425 (1'-5") Depth 825 (2'-8") mm Height
15	CHAIR EXECUTIVE HIGH BACK RODM ONLY) HIGH BACK (STRUCTURE MADE OF NYLON SEAT & PLYWOOD BACK UPHOLSTERED WITH BEST QUALITY FOAM & FABRIC + ARMS IN PP + REVOLVING RECLINING PU GAS LIFT MECHANISM PEDESTAL IWM MADE. MADE OF - UPHOLSTERED UPHOLSTRY - FABRIC. UPHOLSTRY COLOUR - BLACK	(FOR MANAGER CHAIR MANAGER
16	CHAIR EXECUTIVE MEDIUM BACK DNLY) BACK (STRUCTURE MADE OF NYLON SEAT & PLYWOOD BACK UPHOLSTERED WITH BEST QUALITY FOAM & FABRIC + ARMS IN PP + REVOLVING RECLINING PU GAS LIFT MECHANISM PEDESTAL IWM MADE. MADE OF - UPHOLSTERED UPHOLSTRY - FABRIC. UPHOLSTRY COLOUR - BLACK	(FDR CED PA CHAIR MANAGER MEDIUM
17	CHAIR EXECUTIVE VISITOR FOR MANAGER ROOMS: 02 NOS FOR CEO PA: 02 NOS EXECUTIVE VISITOR (STRUCTURE MADE OF NYLON SEAT & PLYWOOD BACK UPHOLSTERED WITH BEST QUALITY FOAM & FABRIC + ARMS IN PP + BASE IN M.S PIPE POWDER COATED IWM MADE. MADE OF - UPHOLSTERED UPHOLSTRY - FABRIC. UPHOLSTRY COLOUR - BLACK	CHAIR

S.No	DESCRIPTION	SIZE
18	SOFA BUDGET TWO SEATER FOR MANAGER ROOMS ONLY SOFA BUDGET TWO SEATER (UPHOLSTERED WITH BEST QUALITY FOAM AND LEATHERITE/FABRIC, M.S PIPE POWDER COATED FRAME AND LEGS.), CHARCDAL GREY (POWDER COAT). MADE OF - UPHOLSTERED UPHOLSTRY - LEATHERITE UPHOLSTRY COLOUR - BLACK	
19	TABLE BUDGET SIDE FOR MANAGER ROOMS ONLY TABLE BUDGET SIDE (MADE OF LAMINATED BOARD WITH PVC EDGING, M.S PIPE POWDER COATED FRAME AND LEGS. BASE, M.S PIPE POWDER COATED, MADE OF - LAMINATED BOARD AND METAL. TOP MADE OF - LAMINATED BOARD	Size: 600 (2'-0") Length 600 (2'-0") Depth 460 (1'-6") mm Height
20	COAT HANGER FOR MANAGER COAT HANGER TRADITIONAL ECONO (COMPLETE MADE OF SOLID WOOD, POLISH FINISH. MADE OF - WOOD, WOOD - ASH, POLISH - JACOBAN	Height: 1417
J	Staff Hall & Reception Lobby Furniture	
21	4' X 4' STAFF WORKSATION FOR 04 PERSONS WITHOUT CHAIRS IN LAMINATION WITH PVC EDGING STAFF WORKSTATION FOR 04 PERSONS WITH TOP, 4'-0" HIGH PARTITONS (UPPER PANEL IN GLASS, CENTER PANEL IN FABRIC AND LOWER PANEL IN LAMINATION WITH EXTRUDED ALUMINUM CHANNEL POWDER COATED, END CONNECTOR FOR PARTITION, DRAWER UNIT, KEYBOARD TRAY AND CPU TROLLEY WITHOUT CHAIRS	OVER ALL WORKSATION SIZE: 8'-0" X 8'-0"
22	CHAIR EXECUTIVE MEDIUM BACK (FOR STAFF WORKSATION) CHAIR MANAGER MEDIUM BACK (STRUCTURE MADE OF NYLON SEAT & PLYWOOD BACK UPHOLSTERED WITH BEST QUALITY FOAM & FABRIC + ARMS IN PP - REVOLVING RECLINING PU GAS LIFT MECHANISM PEDESTAL IWM MADE, MADE OF - UPHOLSTERED, UPHOLSTRY - FABRIC, UPHOLSTRY COLOUR - BLACK	

S.No	DESCRIPTION	SIZE
22	SOFA SMART SINGLE SEATER FOR WAITING AREA SOFA BUDGET SINGLE SEATER (UPHOLSTERED WITH BEST QUALITY FOAM AND LEATHERITE/FABRIC, M.S PIPE POWDER COATED FRAME AND LEGS.), CHARCOAL GREY (POWDER COAT), MADE OF - UPHOLSTERED, UPHOLSTRY - LEATHERITE, UPHOLSTRY COLOUR - BLACK	
23	TABLE BUDGET SIDE FOR WAITING AREA TABLE BUDGET SIDE (MADE OF LAMINATED BOARD WITH PVC EDGING, M.S PIPE POWDER COATED FRAME AND LEGS BASE, M.S PIPE POWDER COATED, MADE OF - LAMINATED BOARD AND METAL, TOP MADE OF - LAMINATED BOARD	Size: 600 (2'-0") Length 600 (2'-0") Depth 460 (1'-6") mm Height
24	TABLE BUDGET CENTER FOR WAITING AREA TABLE BUDGET CENTER (MADE OF LAMINATED BOARD WITH PVC EDGING, M.S PIPE POWDER COATED FRAME AND LEGS, BASE, M.S PIPE POWDER COATED, MADE OF - LAMINATED BOARD AND METAL, TOP MADE OF - LAMINATED BOARD	Size: 1200 (4'-0") Length 600 (2'-0") Depth 460 (1'-6") mm Height
25	CABINET BUDGET BASE (FOR STAFF HALL) CABINET BUDGET BASE (MADE OF LAMINATION BOARD WITH MATCHING PVC EDGING, MADE OF - LAMINATED BOARD, TOP MADE OF - LAMINATED BOARD	Size: 1000 (3'-3") Length 425 (1'-5") Depth 825 (2'-8") mm Height
26	CABINET BUDGET FULL HEIGHT (FOR STAFF HALL) CABINET BUDGET BASE (MADE OF LAMINATION BOARD WITH MATCHING PVC EDGING, MADE OF - LAMINATED BOARD, TOP MADE OF - LAMINATED BOARD	Size: 1000 (3'-3") Length 425 (1'-5") Depth 1947 (6'-85") mm Height

Note:

- If the company qualifies the eligibility criteria that it will be required to produce the furniture items along with all relevant brochures at the date/time/location as intimated by the company for necessary inspection/verification of the above specifications.
- Firms qualifying this inspection stage will only be called upon to participate in next step of financial bidding.
- For confirmation of the color scheme and theme of the furniture items given branches of Sindh Bank can be visited/inspected as per convenient of the bidder.
 - Preedy Road Saddar Branch Karachi- Sindh and Balochistan Region
 - Walton Road Lahore- Punjab Region
 - G.T. Road Peshawar Branch- KPK Region
 - Peshawar Road Rawalpindi- Punjab Region

For Complete address of the branches please visit Sindh Bank Ltd. website i.e. www.sindhbankfd.com

The inspection phase will be conducted by the inspecting committee of the Company's as per the criteria attached as Annexure "C"

Tender Collection Details for Supply of Furniture items for Sindh Leasing , Sindh Modaraba & Sindh Insurance Ltd.) PAY ORDERS-2014		
S.No	Representative Name	AMOUNT
1	interwood Mobel Pvt. Ltd	500
2	HU Engineering Services	500
Total		1000

13/05/2014

Bid Evaluation Report
Evaluation Report- Supply of Furniture Items
Sindh Leasing, Sindh Modaraba Management Ltd. & Sindh Insurance Ltd. Offices

1. Name of Procuring Agency	Sindh Leasing, Sindh Modaraba Management Ltd. & Sindh Insurance Ltd.
2. Tender Reference No.	SNDR/COK/ADMIN/ID 461/2014
3. Tender Description	Evaluation Report- Supply of Furniture Items for Sindh Leasing Company, Sindh Modaraba Management Ltd & Sindh Insurance Ltd. Offices
4. Method of Procurement	Single Stage Two Envelope Bidding Procedure
5. Trade Publication (SPPRA/S.O)	SPPRA S.No. 9896 Business Reporter, Daily Express & Daily Inqab (18 th April 2014)
6. Total Bids Received	01
7. Technical Bid Opening Date & Time	06/05/14 at 12:00 Hrs.
8. Financial Bid Opening Date & Time	13/05/14 at 12:00 Hrs.
9. No. of Bids qualified	01
10. Bidder(s) name	

Detail on the above was follows:

S.No.	Name of Firm or Bidder	Technically Qualified/Disqualified	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.6,500,000/-)	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7	8
1.	M/s. Interwood Mobei (Private) Limited	Qualified Obtained 100% in Evaluation in Process	Rs. 6,240,000/-	Qualified Bidder	Rs.260,000/- Below the estimated cost	Qualified as per Eligibility criteria	Rule 48 has been completed with

Accordingly come in the eligibility criteria offered in the tender document, M/s. Interwood Mobei Pvt Ltd. stands as Qualified Bidder & also below the estimated cost.

Members - Procurement Committee

CEO- Sindh Leasing Company
(Mr. Naim Farooqui)

CEO- Sindh Modaraba Management Ltd.
(Mr. Javed Iqbal)

Director -Sindh Insurance Ltd.
(Mr. Shamsuddin Khan)

Head of Administration -Sindh Bank Ltd
(Lt Col (R) Shahzad Begg)

Chief Manager (IDBL), Karachi
(Mr. Syed Muhammad Aqeel)

Signature

(Handwritten signatures and dates)
 10/5/2014
 10/5/2014

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO


SINDH MODARABA

TD/464/2014
2 July 2014

M/S. Interwood Mobil Pvt. Ltd.
Building No. 43-C,
Phase VI, DHA,
Karachi

Subject: Contract Award – Supply of Furniture items

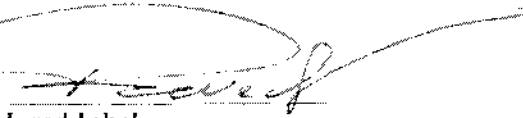
Dear Sir,

The Management of Sindh Modaraba Management Ltd. is pleased to award the subject contract to **M/s. Interwood Mobil Pvt. Ltd.**

Please acknowledge.

Sincerely,

For & behalf of Sindh Modaraba Management Ltd.

Signature 

Name: Mr. Javed Iqbal

Designation: CEO

Company Name: Sindh Modaraba Management Ltd.

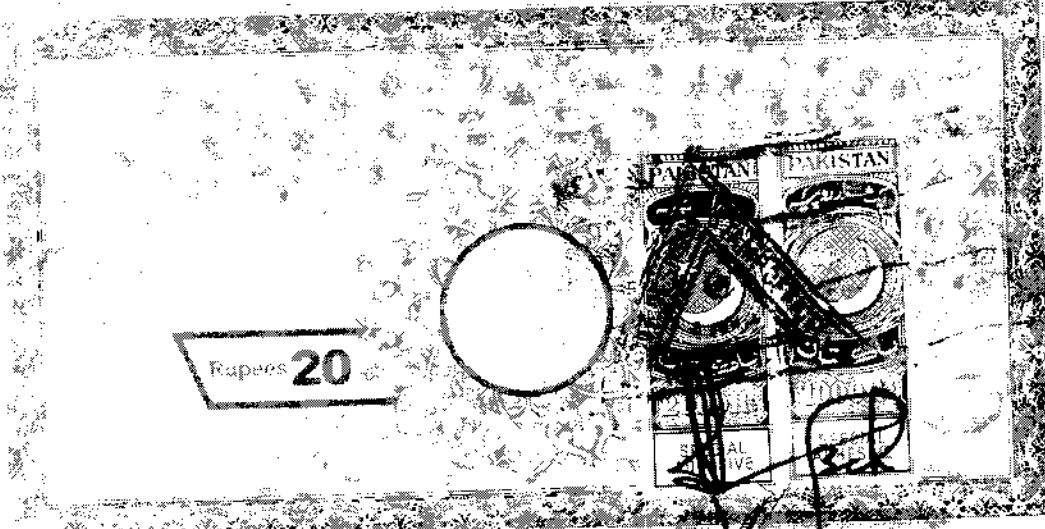
Stamp

Sindh Modaraba Management Ltd.
Registered Office,
3rd Floor, Federation House,
Abdullah Shah Ghazi Road,
Clifton, Karachi-75600

UAN : +92-21-111-333-225
Office : +92-21- 358 29320
 : +92-21- 353 29394
Fax : +92-21-111-333-225

3000

Ch 228
6/6/14



Post Office Box No. 78
Karachi
Date
The Recipient's Address
Name
Street
City
Country

06 JUN 2014

06 JUN 2014

THIS AGREEMENT is entered into at Karachi
day of 22/ 2014

BETWEEN

INTERWOOD MOBILE PVT. LIMITED (hereinafter referred to as "Supplier")
at Building No. 10, Phase VI, G.E. Karachi, hereinafter referred to as "Supplier",
whose expression shall be deemed to contain and include its successors, interest and
assigns and its heirs.

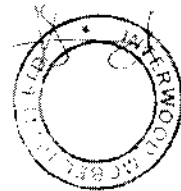
AND

SUNSHINE MODARABA MANAGEMENT LTD. (hereinafter referred to as "Sunshine")
at Building No. 10, Phase VI, G.E. Karachi, hereinafter referred to as "Sunshine",
whose expression shall be deemed to contain and include its successors, interest and
assigns and its heirs.

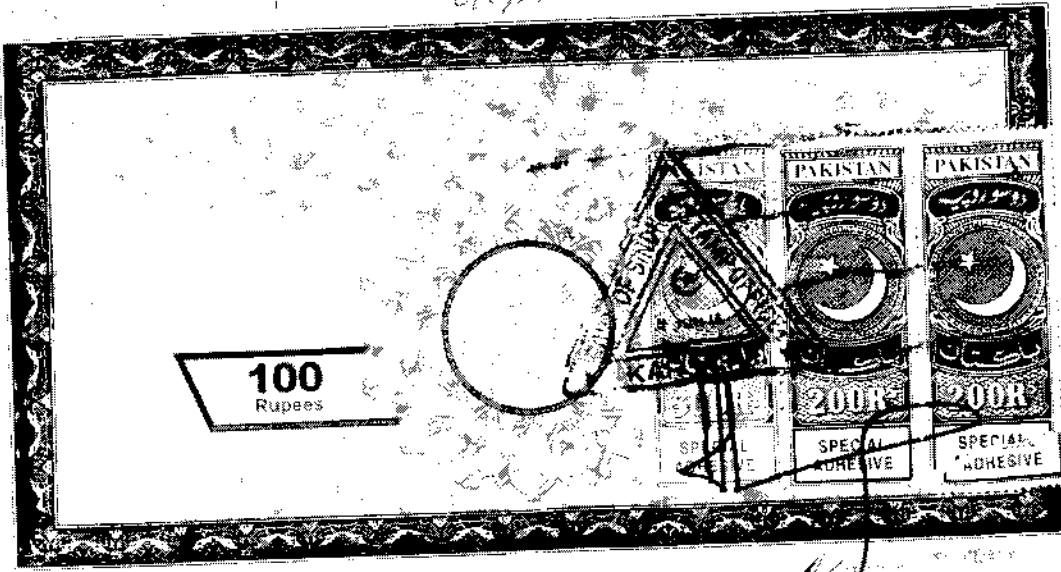
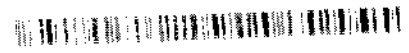
WHEREAS:

Being the Supplier's responsibility to the company in connection with its tender
for supply of mobile phones to the company, the Supplier has agreed to supply the
mobile phones to the company on the terms and conditions mentioned in the said tender.

The company hereby appoints the services of Supplier for supply of mobile phones
to its office premises and Supplier agrees to provide the following services to the
company on its office premises on the terms and conditions mentioned in the Price Schedule mentioned in
the tender for supply of mobile phones to the company on the terms and conditions mentioned in the said tender.



900 21.228
6/6/11



Terms & Conditions:

20528

All terms and conditions of the tender document will remain part of this agreement. **Order No. 1450**

The Supplier shall supply the said goods as per specifications of the tender within 60 days from the date of issue of Purchase Order by the Company.

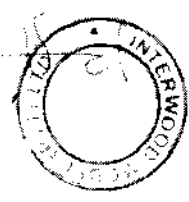
Supplier agrees to maintain adequate inventory of the parts so that the replacement is available within 24 hours, if any fault arises in the goods supplied during the warranty period. In case the effected part is not available, then the Supplier will provide the backup of the same product item or better till the resolution of the fault is met, without any extra cost to the company.

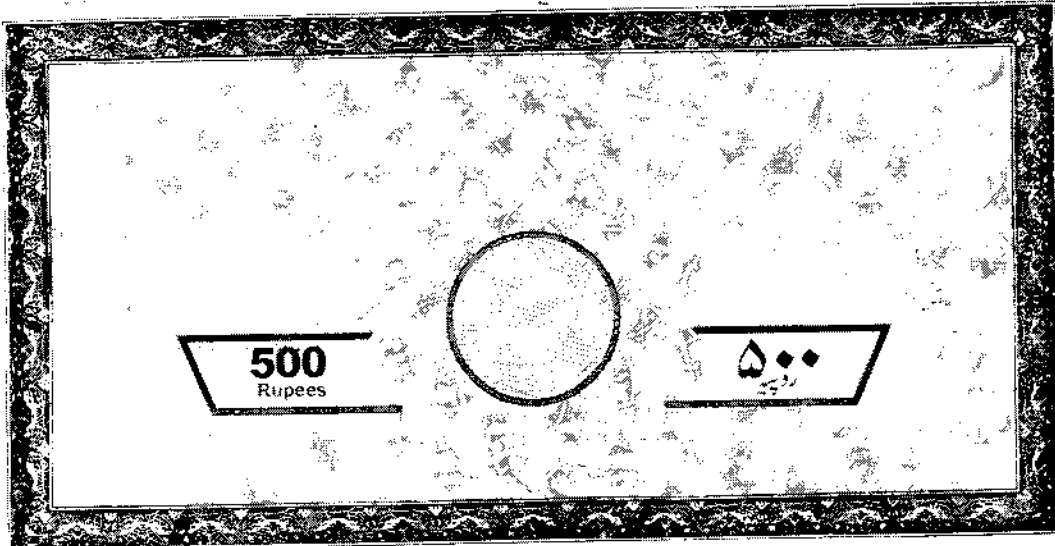
The Supplier also undertakes to bear all kind of taxes i.e. Stamp duty, Services Charges, Professional Tax, Sales Tax, Income Tax, Zila, Octroi Tax, etc. and all other incidental charges etc. up to the place of destination.

The company 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 company 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 company shall be final and binding upon the Supplier.

A prior notice will be given for the supply and installation of requisite supplies and it will be expected within 03 days, the said supplies will be made available at the site.

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 within 10 days of





Stamp & Seal Stamp Vendor License No. 78
P.O. Box No. 1000, Bin Qasbi, D.H.A Karachi

the issuance of the purchase order, it shall be lawful for the company to forfeit the
the whole part of the supply order or cancel the whole part of the supply order or cancel the
contract. Decision of the company will be final and will be legal binding on the
Supplier. **Supplier NO: 3369/HC**
Delivery will be made by the Supplier at the company office at Imperial Court,
Dr. Zia ul-Hin, Al-Noed Road, Karachi, Pakistan.

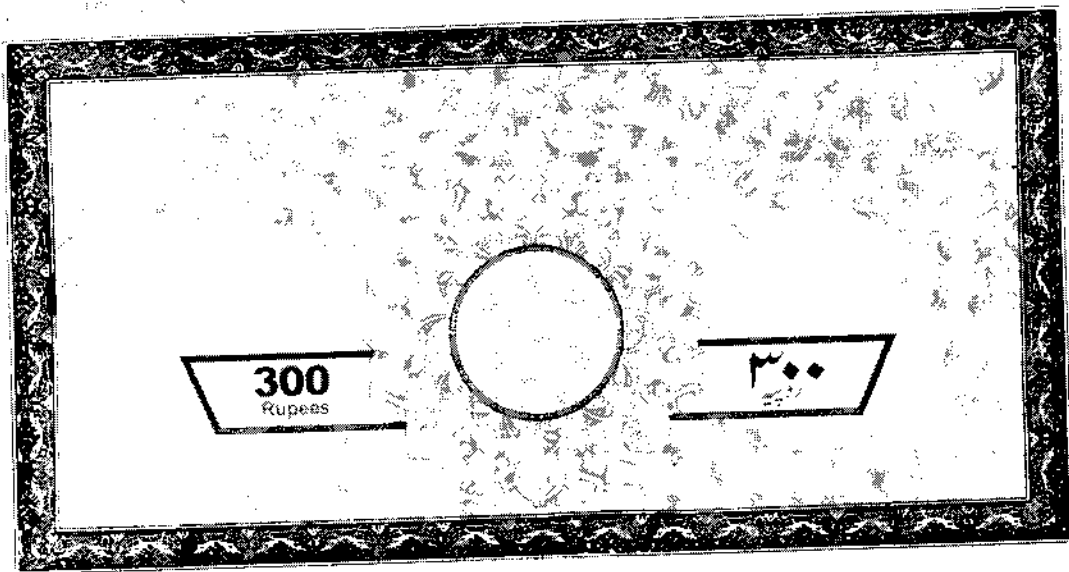
- A fine of Rs. 10,000 - per day will be charged, if even after 10 days of issuance of Purchase order, the supplies are not provided, installed and made operational till the requisite is completed.
- The cost must include all taxes, installation, labour including delivery charges upto above the company office Karachi.

No advance payment for supply and installation of goods will be made, bills will only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned company officer.

- 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.

- Any non-compliance or request required of the office to be given of same particular to the company shall be in writing. Any such non-compliance request or consent shall be signed and have been received in hand when delivered in person or authorized.





2014/2015
 QAMAR TOTAL ASSOCIATE
 A party may give notice by giving a notice to the other Party in writing of such change.

Any deviation from approved colors design will make the supply defective and to replace it with correct color/design or paying back of the cost of the material.

Warranty

Supplier agrees to provide 01 year comprehensive warranty of furniture items.

The payment of total amount of invoice after the supply and installation of furniture items will be paid to the supplier on receipt of certificate duly signed and stamped of conveyer satisfaction from the concerned company officer.

10% of the total tender amount will be retained by the Company 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.

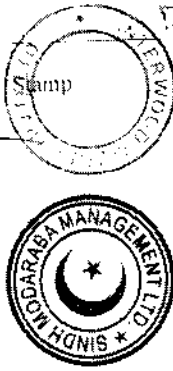


In witness hereunder both the parties have set their hands on the day and year above
First month of _____

Supplier Signature [Signature]
Name Shakir Khan
Designation Service Manager Key Account
Company Name Interwood Mabel (Pvt) Ltd
Address Building #43C, Phase-VI
DHA, Karachi

Supplier Witness: [Signature]
Signature _____
Name Waqar Akhbar
Designation A.M Accounts
Address Building #43-C PH-VI
DHA, Karachi

Stamp 
Signature [Signature]

Stamp 

Name Mr. Javed Iqbal
Designation CEO, Sindh Modaraba Management Ltd
Company Name Sindh Modaraba Management Ltd.
Address _____

Stamp _____
Witness: [Signature]
Signature _____
Name Sarfraz Khan
Designation _____
Address As above
Stamp _____

Annexure 10

REQUIREMENT-SINDH MODARABA

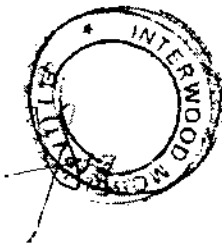
S.No	Description	Size	Qty	Rate	Amount
E	CEO Room Furniture				
1	DESK TRADITIONAL DESK TRADITIONAL (STRUCTURE MADE OF VENEER PRESSED & LEATHERITE WRAPPED ON PARTICLE BOARD + SOLID WOOD & IMPORTED INLAY PRESSED + POLISH FINISH MADE OF - WOOD AND VENEER, WOOD - ASH, POLISH - JACOBAN, UPHOLSTRY - BLACK LEATHERITE, TOP MADE OF - VENEER	Size: 2133 (7'-0") Length 915 (3'-0") Depth 760 (2'-6") mm Height <i>Executives - CEO - Modaraba</i>	1	76,931	76,931/-
2	SIDE RACK TRADITIONAL SIDE RACK TRADITIONAL (STRUCTURE MADE OF VENEER PRESSED ON PARTICLE BOARD WITH SOLID WOOD & IMPORTED INLAY + POLISH FINISH MADE OF - WOOD AND VENEER, WOOD - ASH, POLISH - JACOBAN, TOP MADE OF - VENEER	Size: 1210 (4'-0") Length 610 (2'-0") Depth 760 (2'-6") mm Height	1	60,732	60,732/-
3	CREDENZA TRADITIONAL CREDENZA TRADITIONAL (STRUCTURE MADE OF VENEER PRESSED ON PARTICLE BOARD, IMPORTED INLAY PRESSED & SOLID WOOD EDGING + POLISH FINISH MADE OF - WOOD AND VENEER, WOOD - ASH, POLISH - JACOBAN, TOP MADE OF - VENEER	Size: 2133 (7'-0") Length 610 (2'-0") Depth 760 (2'-6") mm Height	1	94,488	94,488/-
4	CHAIR TRADITIONAL EXECUTIVE CHAIR TRADITIONAL EXECUTIVE (STRUCTURE MADE OF PLYWOOD ARMS FIXED WITH STAINLESS STEEL PIPE, UPHOLSTERED WITH BEST QUALITY FOAM AND LEATHERITE PU GAS LIFT MECHANISM + POLISH FINISH MADE OF - UPHOLSTERED, POLISH - JACOBAN UPHOLSTRY - LEATHERITE, UPHOLSTRY COLOUR - BLACK		1	19,148	19,148/-



S.No	Description	Size	Qty	Rate	Amount
5	CHAIR TRADITIONAL VISITOR CHAIR TRADITIONAL VISITOR (STRUCTURE MADE OF SOLID WOOD UPHOLSTERED WITH BEST QUALITY FOAM & LEATHERITE POLISH FINISH. MADE OF - WOOD, WOOD - ASH, POLISH - JACOBAN, UPHOLSTRY - LEATHERITE, UPHOLSTRY COLOUR - BLACK		2	3,549	31,895/-
6	COAT HANGER TRADITIONAL ECONO COAT HANGER TRADITIONAL ECONO (COMPLETE MADE OF SOLID WOOD POLISH FINISH MADE OF - WOOD, WOOD - ASH, POLISH - JACOBAN	Height: 1417	1	6,771	6,771/-
7	SOFA TRADITIONAL ECONO MARCHETTI 01 SEATER. SOFA TRADITIONAL ECONO MARCHETTI 01 SEATER. (FULLY UPHOLSTERED WITH BEST QUALITY FOAM AND LEATHERITE. INNER STRUCTURE MADE OF SOLID ACACIA WOOD), MADE OF - UPHOLSTERED, WOOD - ACACIA, POLISH - JACOBAN, UPHOLSTRY - LEATHERITE, UPHOLSTRY COLOUR - BLACK	Size: Length: 1092 X Depth: 840 X Height: 800 mm	1	22,009	22,009/-
8	SOFA TRADITIONAL ECONO MARCHETTI 02 SEATER SOFA TRADITIONAL ECONO MARCHETTI 02 SEATER. (FULLY UPHOLSTERED WITH BEST QUALITY FOAM AND LEATHERITE. INNER STRUCTURE MADE OF SOLID ACACIA WOOD), MADE OF - UPHOLSTERED, WOOD - ACACIA, POLISH - JACOBAN, UPHOLSTRY - LEATHERITE, UPHOLSTRY COLOUR - BLACK	Size: Length: 1750 X Depth: 840 X Height: 800 mm	1	33,223	33,223/-



S.No	Description	Size	Qty	Rate	Amount
9	TABLE TRADITIONAL CENTER TABLE TRADITIONAL CENTER (STRUCTURE MADE OF VENEER PRESSED ON PARTICLE BOARD & 5MM THICK CLEAR GLASS AT TABLE TOP, LEGS & RAILS IN SOLID WOOD + POLISH FINISH. MADE OF - WOOD, WOOD - ASH, POLISH - JACOBAN, TOP MADE OF - GLASS	Size: 914 (3'-0") Length 914 (3'-0") Depth 406 (1'-4") mm Height	1	11,107	11,107/2
10	TABLE TRADITIONAL SIDE TABLE TRADITIONAL SIDE (STRUCTURE MADE OF VENEER PRESSED ON PARTICLE BOARD & 5MM THICK CLEAR GLASS AT TABLE TOP, LEGS & RAILS IN SOLID WOOD + POLISH FINISH. MADE OF - WOOD, WOOD - ASH, POLISH - JACOBAN, TOP MADE OF - GLASS	Size: 559 (1'-10") Length 559 (1'-10") Depth 553 (1'-9 1/2") mm Height	1	5,041	5,041/2
11	COMPONENT DRAWER PEDESTAL (STRUCTURE MADE OF VENEER PRESSED ON PARTICLE BOARD WITH SOLID WOOD EDGING, HAVING LOCKABLE DRAWERS & WHEEL CASTER + POLISH FINISH. FOR 03 AND 04 SETS, MADE OF - METAL, WOOD -		1	20,105	20,105/2
Sub Total for CEO Room Furniture					383,654/2



S.No	Description	Size	Qty	Rate	Amount
F Managers & CEO PA					
12	DESK MANAGER DESK MANAGER (MADE OF TOP & VANITY IN LAMINATED BOARD WITH MATCHING PVC EDGING HAVING M.S POWDER COATED BASE AT BOTH SIDES MADE OF - LAMINATED BOARD AND METAL TOP MADE OF - LAMINATED BOARD	Size: 1520 (5'-0") Length 760 (2'-6") Depth 760 (2'-6") mm Height	2	86,355	52,710/-
13	SIDE RACK MANAGER SIDE RACK MANAGER (MADE OF LAMINATED BOARD WITH MATCHING PVC EDGING, HAVING 1-DRAWER & 1-SHUTTER + M.S POWDER COATED BASE AT BOTH SIDES. MADE OF - LAMINATED BOARD AND METAL TOP MADE OF - LAMINATED BOARD	Size: 1200 (4'-0") Length 406 (1'-4") Depth 760 (2'-6") mm Height	2	18,619	37,238/-
14	CABINET BUDGET BASE (FOR MANAGER ROOMS: 02 NOS FOR CEO PA: 02 NOS) CABINET BUDGET BASE (MADE OF LAMINATION BOARD WITH MATCHING PVC EDGING. MADE OF - LAMINATED BOARD, TOP MADE OF - LAMINATED BOARD	Size: 1000 (3'-3") Length 425 (1'-5") Depth 825 (2'-8") mm Height	4	15,059	60,237/-
15	CHAIR EXECUTIVE HIGH BACK (FOR MANAGER ROOM ONLY) CHAIR MANAGER HIGH BACK (STRUCTURE MADE OF NYLON SEAT & PLYWOOD BACK UPHOLSTERED WITH BEST QUALITY FOAM & FABRIC + ARMS IN PP + REVOLVING RECLINING PU GAS LIFT MECHANISM PEDESTAL IWM MADE, MADE OF - UPHOLSTERED, UPHOLSTRY - FABRIC, UPHOLSTRY COLOUR - BLACK		1	12,678	12,678/-

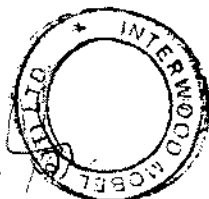


S.No	Description	Size	Qty	Rate	Amount
16	CHAIR EXECUTIVE MEDIUM BACK (FOR CEO PA ONLY) CHAIR MANAGER MEDIUM BACK (STRUCTURE MADE OF NYLON SEAT & PLYWOOD BACK UPHOLSTERED WITH BEST QUALITY FOAM & FABRIC + ARMS IN PP + REVOLVING RECLINING PU GAS LIFT MECHANISM PEDESTAL IWM MADE. MADE OF - UPHOLSTERED, UPHOLSTRY - FABRIC. UPHOLSTRY COLOUR - BLACK		1	11,553	11,553/-
17	CHAIR EXECUTIVE VISITOR FOR MANAGER ROOMS: 02 NOS FOR CEO PA: 02 NOS CHAIR EXECUTIVE VISITOR (STRUCTURE MADE OF NYLON SEAT & PLYWOOD BACK UPHOLSTERED WITH BEST QUALITY FOAM & FABRIC + ARMS IN PP + BASE IN M.S PIPE POWDER COATED. IWM MADE. MADE OF - UPHOLSTERED, UPHOLSTRY - FABRIC. UPHOLSTRY COLOUR - BLACK		4	10,670	42,680/-
18	SOFA BUDGET TWO SEATER FOR MANAGER ROOMS ONLY SOFA BUDGET TWO SEATER (UPHOLSTERED WITH BEST QUALITY FOAM AND LEATHERITE/FABRIC. M S PIPE POWDER COATED FRAME AND LEGS) CHARCOAL GREY (POWDER COAT), MADE OF - UPHOLSTERED, UPHOLSTRY - LEATHERITE, UPHOLSTRY COLOUR - BLACK		1	25,993	25,993/-
19	TABLE BUDGET SIDE FOR MANAGER ROOMS ONLY TABLE BUDGET SIDE (MADE OF LAMINATED BOARD WITH PVC EDGING, M S PIPE POWDER COATED FRAME AND LEGS BASE, M S PIPE POWDER COATED), MADE OF - LAMINATED BOARD AND METAL, TOP MADE OF - LAMINATED BOARD	Size: 600 (2'-0") Length 600 (2'-0") Depth 460 (1'-6") mm Height	1	5,044	5,044/-



S.No	Description	Size	Qty	Rate	Amount
20	COAT HANGER FOR MANAGER COAT HANGER TRADITIONAL T CONO (COMPLETE MADE OF SOLID WOOD. POLISH FINISH MADE OF - WOOD, WOOD - ASH, POLISH - JACOBAN	Height: 1417	1	6,791	6,791/-
Sub Total for Managers & CEO PA					12,58,253/-

S.No	Description	Size	Qty	Rate	Amount
G	Staff Hall & Reception Lobby				
21	4' X 4' STAFF WORKSATION FOR 04 PERSONS WITHOUT CHAIRS IN LAMINATION WITH PVC EDGING STAFF WORKSTATION FOR 04 PERSONS WITH TOP, 4'-0" HIGH PARTITONS (UPPER PANEL IN GLASS, CENTER PANEL IN FABRIC AND LOWER PANEL IN LAMINATION WITH EXTRUDED ALUMINUM CHANNEL POWDER COATLD. END CONNECTOR FOR PARTITION, DRAWER UNIT, KEYBOARD TRAY AND CPU TROLLEY WITHOUT CHAIRS	OVER ALL WORKSATION SIZE: 8'- 0" X 8'-0"	2	1,96,483	3,92,965/-
22	CHAIR EXECUTIVE MEDIUM BACK (FOR STAFF WORKSATION) CHAIR MANAGER MEDIUM BACK (STRUCTURE MADE OF NYLON SEAT & PLYWOOD BACK UPHOLSTERED WITH BEST QUALITY FOAM & FABRIC + ARMS IN PP + REVOLVING RECLINING PU GAS LIFT MECHANISM PEDESTAL WM MADE, MADE OF - UPHOLSTERED, UPHOLSTRY - FABRIC, UPHOLSTRY COLOUR - BLACK		8	11,883	95,064/-



S.No	Description	Size	Qty	Rate	Amount
23	LOBBY RECEPTION COUNTER (ONE COUNTER BOTH FOR MODARHA & INSURANCE) RECEPTION COUNTER WITH DRAWER IN LAMINATION UNIT WITHOUT CHAIR		1	91,485	91,485/-
24	CHAIR EXECUTIVE MEDIUM BACK (FOR RECEPTION) CHAIR MANAGER MEDIUM BACK (STRUCTURE MADE OF NYLON SEAT & PLYWOOD BACK UPHOLSTERED WITH BEST QUALITY FOAM & FABRIC 4 ARMS IN PP + REVOLVING RECLINING PU GAS LIFT MECHANISM PEDESTAL IWM MADE, MADE OF - UPHOLSTERED, UPHOLSTRY - FABRIC, UPHOLSTRY COLOUR - BLACK		2	11,853	23,706/-
25	SOFA SMART SINGLE SEATER FOR WAITING AREA SOFA BUDGET SINGLE SEATER (UPHOLSTERED WITH BEST QUALITY FOAM AND LEATHERITE/FABRIC, M.S PIPE POWDER COATED FRAME AND LEGS) CHARCOAL GREY (POWDER COAT), MADE OF - UPHOLSTERED, UPHOLSTRY - LEATHERITE, UPHOLSTRY COLOUR - BLACK		6	18,942	113,054/-
28	TABLE BUDGET SIDE FOR WAITING AREA TABLE BUDGET SIDE (MADE OF LAMINATED BOARD WITH PVC FINISHING, M.S PIPE POWDER COATED FRAME AND LEGS BASE, M.S PIPE POWDER COATED, MADE OF - LAMINATED BOARD AND METAL TOP MADE OF - LAMINATED BOARD	Size: 600 (2'-0") Length 600 (2'-0") Depth 460 (1'-6") mm Height	2	5,044	10,088/-



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S.No	Description	Size	Qty	Rate	Amount
27	TABLE BUDGET CENTER FOR WAITING AREA TABLE BUDGET CENTER (MADE OF LAMINATED BOARD WITH PVC EDGING, M.S PIPE POWDLR COATED FRAME AND LEGS. BASE, M.S PIPE POWDLR COATED, MADE OF - LAMINATED BOARD AND METAL. TOP MADE OF - LAMINATED BOARD	Size: 1200 (4'-0") Length 600 (2'-0") Depth 460 (1'-6") mm Height	1	8,952	8,952/-
28	4'0" SECURITY OFFICER DESK DESK IN LAMINATION WITH PVC EDGING WITH DRAWER UNIT WITHOUT CHAIR & SIDE RACK	Size: 1200 (4'-0") Length 600 (2'-0") Depth 760 (2'-6") mm Height	1	26,142	26,142/-
29	CHAIR EXECUTIVE MEDIUM BACK (FOR SECURITY) CHAIR MANAGER MEDIUM BACK (STRUCTURE MADE OF NYLON SEAT & PLYWOOD BACK UPHOLSTERED WITH BEST QUALITY FOAM & FABRIC + ARMS IN PP + REVOLVING RECLINING PU GAS LIFT MECHANISM PEDESTAL IWM MADE, MADE OF - UPHOLSTERED, UPHOLSTRY - FABRIC, UPHOLSTRY COLOUR - BLACK		1	11,853	11,853/-
30	CABINET BUDGET BASE (FOR STAFF HALL) CABINET BUDGET BASE (MADE OF LAMINATION BOARD WITH MATCHING PVC EDGING MADE OF - LAMINATED BOARD, TOP MADE OF - LAMINATED BOARD	Size: 1000 (3'-3") Length 425 (1'-5") Depth 825 (2'-8") mm Height	4	15,059	60,237/-
31	CABINET BUDGET FULL HEIGHT (FOR STAFF HALL) CABINET BUDGET BASE (MADE OF LAMINATION BOARD WITH MATCHING PVC EDGING MADE OF - LAMINATED BOARD, TOP MADE OF - LAMINATED BOARD	Size: 1000 (3'-3") Length 425 (1'-5") Depth 1947 (6'-85") mm Height	4	30,575	123,500/-
Sub Total for Staff Hall & Reception Lobby					937,160/-
TOTAL BID AMOUNT (A sum of E+F+G)					1,579,048/-



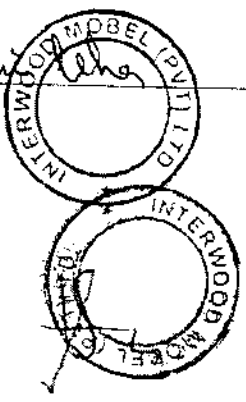
S#	DESCRIPTION	TOTAL AMOUNT
1	SINDH LEASING TOTAL (A+B+C+D)	3,235,168/-
2	SINDH MODARABA TOTAL (E+F+G)	1,579,048/-
3	SINDH INSURANCE TOTAL (H+I+J)	1,425,784/-
*GRAND TOTAL (SINDH LEASING+MODARABA+INSURANCE)		6,240,000/-

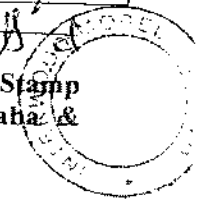
Ruppes 60 million two hundred & forty thousand only

Note

- The cost must include all taxes, installation, labor, Stamp duty (as applicable under Stamp Act 1989) including delivery charges upto premises of Sindh Leasing, Modaraba & Insurance.
- Warranty period of 1 year is mandatory.
- It will be the responsibility of the bidder to supply all furniture at the location intimated by the company.
- The items will be supplied in protective packing. any loss/damage to the item/items will be born by the firm/supplier.
- No advance payment will be made bill will only be processed on certificate of satisfaction from the concerned Office Manager of Sindh Leasing, Modaraba and Insurance companies. *Payment term: 75% advance against bank guarantee, 25% balance after delivery.*
- 5% of *Grand Total Amount in the financial proposal will made the total sum of Bid Security to be deposit with the tender in shape of Pay Order in favor of Sindh Leasing Company.
- Penalty of 15% of total bill will be fined in case of failure to supply/fix the requisite within 20 days after issuance of purchase order.

Signature of Bidder

[Handwritten Signature]




COK/ADMIN/TD/464/2014
May 22, 2014

M/S. Interwood Mobel Pvt. Ltd.
Building No. 43 - c,
Phase VI, DHA,
Karachi.

Subject : Contract Award – Tender Supply & Installation of Furniture Items

Dear Sir,



The Management of Sindh Leasing, Modaraba & Insurance Companies is pleased to award the subject contract to M/s. Interwood Mobel Pvt. Ltd. As per attached bid price summarized below:


<u>Company</u>	<u>Amount</u>
Sindh Leasing Co. Ltd.	Rs. 3,235,168/-
Sindh Modaraba Management	Rs. 1,579,048/-
Sindh Insurance Ltd.	Rs. 1,425,784/-
TOTAL	Rs. 6,240,000/-

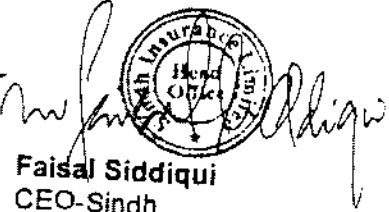

Please acknowledge.

Sincerely,

For & behalf of Sindh Leasing Co. Ltd., Modaraba Management & Sindh Insurance Ltd.



Naim Farooqui
CEO- Sindh Leasing Co.Ltd.


Javed Iqbal
CEO – Sindh Modaraba
Management



Faisal Siddiqui
CEO-Sindh
Insurance Ltd.

PS: Items mentioned at serial # 23, 24, 28 & 29 of Sindh Modaraba shall be shared on equal basis between Modaraba & Insurance. Invoices to be amended accordingly.

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



TD/464/2014
July 8th, 2014

M/S. Interwood Mobil Pvt. Ltd.
Building No. 43-C,
Phase VI. DHA,
Karachi.

Subject: Contract Award – Supply of Furniture items

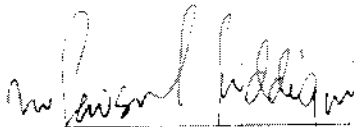
Dear Sir,

The Management of Sindh Insurance Ltd. is pleased to award the subject contract to **M/s. Interwood Mobil Pvt. Ltd.**

Please acknowledge.

Sincerely,

For & behalf of Sindh Insurance Ltd.

Signature 

Name **Mr. Muhammad Faisal Siddiqui**
Designation **CEO Sindh Insurance Ltd.**
Company Name **Sindh Insurance Ltd.**
Stamp

Date: 20th June, 2014

CEO
Sindh Insurance Ltd
First Floor Imperial Court Building,
Opp Karachi Club
Karachi

Subject: Authority Letter

Dear Sir

With reference to Sindh Insurance Ltd Tender reference No. GCR ADMIN/TD/184/2014 for supply of Office Furniture this is to Authorized Shakir Khan, Sen or Manager Key Account, Karachi, having CNIC No. 42101-1628668-1, to sign the agreement on behalf of Interwood Mobel (pvt) Ltd

Thanks & Regards

From: Interwood Mobel (pvt) Ltd.



Ali Farooq
Director Sale & Marketing

INTERWOOD MOBEL (PVT) LIMITED.

Karachi - Lahore - Islamabad - Jhelum UAN: 111-203-203
E-mail: sales@interwoodmobel.com Website: www.interwoodmobel.com



LAHORE SHOWROOM

7-Sahar Block, New Garden Town,
Lahore-54660, Pakistan
Tel + 92-42-35831800
Cell + 92-324-4658072
Fax + 92-42-35839481

KARACHI SHOWROOM

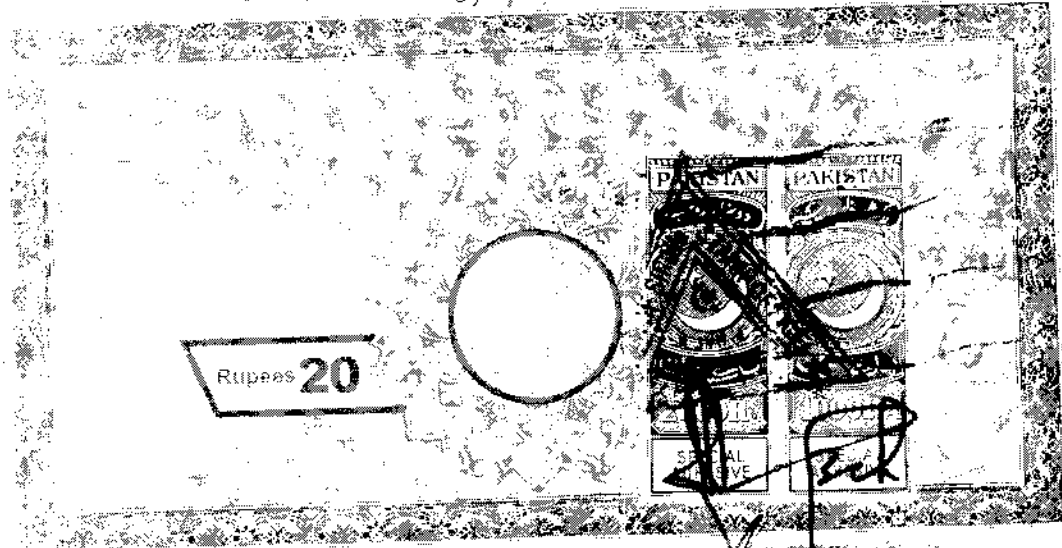
Building No 43-C, Bokhari Commercial
Lane No. 11, Phase-VI, D.H.A., Karachi, Pakistan.
Tel + 92-21-35242717
Cell + 92-322-2709730
Fax + 92-21-35242720

ISLAMABAD SHOWROOM

B-2 NHS, Hilal Road, F-11/1,
Islamabad, Pakistan.
Tel + 92-51-2538346
Cell + 92-322-2999962
Fax + 92-21-2291937

3000

CL 228
6/5/14



1. Name of the contractor/recipient: No. 76
 2. Name of the supplier: M/s. Interwood Pvt. Karachi
 3. Name of the client: M/s. Sindh Insurance Ltd.
 4. Date: 06/05/2014
 5. Value of the contract: 3000/-
 6. Name of the contractor/recipient: M/s. Sindh Insurance Ltd.
 7. Name of the supplier: M/s. Interwood Pvt. Karachi
 8. Name of the client: M/s. Sindh Insurance Ltd.
 9. Date: 06/05/2014
 10. Value of the contract: 3000/-
 11. Name of the contractor/recipient: M/s. Sindh Insurance Ltd.
 12. Name of the supplier: M/s. Interwood Pvt. Karachi
 13. Name of the client: M/s. Sindh Insurance Ltd.
 14. Date: 06/05/2014
 15. Value of the contract: 3000/-

06 JUN 2014

06 JUN 2014

THIS AGREEMENT is entered into at Karachi on this the 6th day of June, 2014

BETWEEN

M/S. INTERWOOD MOBILE PVT. LIMITED, having its principal place of business at No. 43, Phase VI DDA, Karachi, hereinafter referred to as "Supplier" whose commission shall be deemed to mean and include its successors, interest and assigns of the First Part;

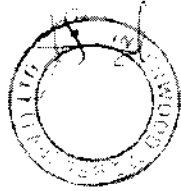
AND

SINDH INSURANCE LTD., incorporated under the laws of Pakistan and having its office at unscd 3 road, D-7, Ziauddin Ahmed Road, Karachi, Pakistan, hereinafter referred to as "Contractor" in which expression shall be deemed to mean and include its successors, interest and assigns of the Second Part.

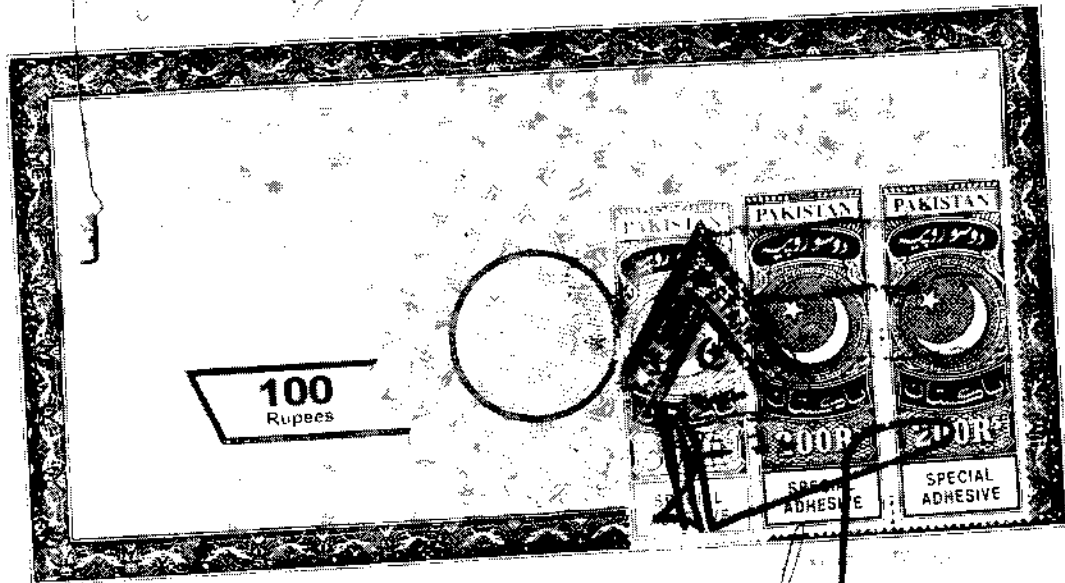
WHEREAS:

that on the basis of a tender opened by the contractor at its office with no tender opened on 06-05-2014 for supply of furniture items in its office premises, the supplier has been declared successful for awarding the contract by Sindh Insurance Ltd. for the sum of 3000/-.

(Handwritten signature)



9007 (U-750)



28 MAY 2014

1. By signing this letter, the Supplier agrees to provide the following services to the Company as per the letter of Intent dated 2014, along with Price Schedule mentioned in the said Proposal which is attached herewith and marked as Annexure "A".

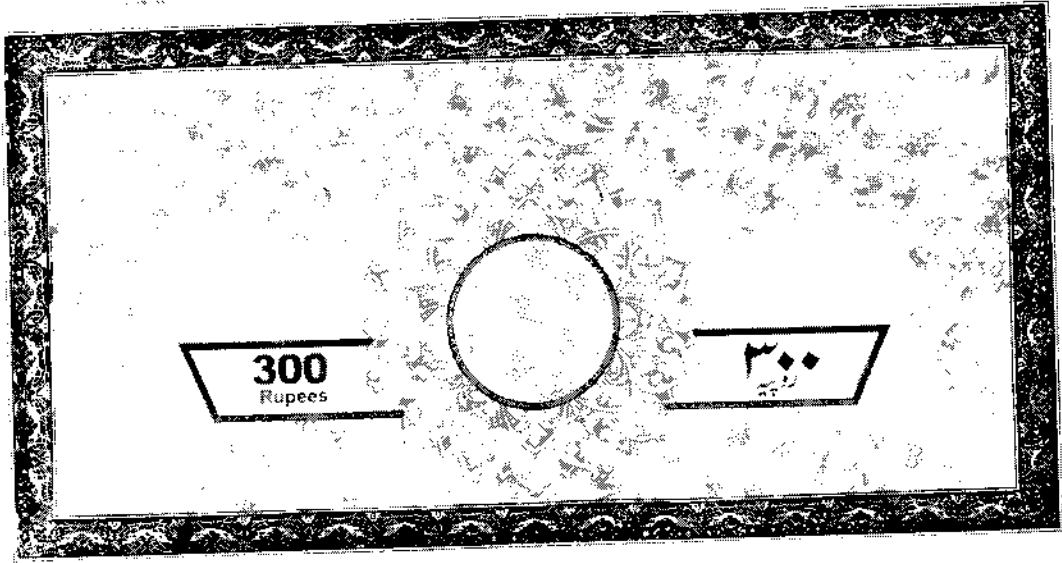
Terms & Conditions:

- All terms and conditions of the tender document will remain part of this agreement.
- The Supplier shall supply the said goods as per specifications of the tender within 45 days from the date of issue of Purchase Order by the Company.
- Supplier agrees to maintain adequate inventory of the parts so that the replacement is available within 24 hours. In any fault arises in the goods supplied during the warranty period. In case the effected part 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 company.
- 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.

Signature



9 11



No. 12/2019
 Dated 05/12/2019
 M.B. JODAI, ADVOCATE
 12/2019
 05/12/2019

- The company 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 company 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 company shall be final and binding upon the Supplier.
- A prior notice will be given for the supply and installation of requisite supplies and it will be expected within 03 days, the said supplies will be made available at the site.
- 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 within 10 days of the issuance of the purchase order, it shall be lawful for the company to forfeit the performance security and cancel the whole part of the supply order or cancel the contract. Decision of the company will be final and will be legal binding on the Supplier.
- Delivery will be made by the Supplier at the company office at Imperial Court, 12/2019, Jhal Mithal Chowk, Jamchi, Patkist.
- A fine of Rs. 10,000 - per day will be charged, if even after 10 days of issuance of Purchase order, the supplies are not provided, installed and made operational till the requisite is completed.




The cost must include all taxes, installation, labour including delivery charges upto above the company office Karachi

No advance payment for supply and installation of goods will be made. bills will only be processed for necessary payment on receipt of certificate of delivery satisfaction from the concerned company officer.

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.

Any modification or amendment to the contract to be placed 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.

A party may change its address for notice by giving a notice to the other Party in writing or otherwise.

When customer receives a non-approved color/ design will make the supplier liable to replace it with correct color/ design or paying price of the cost incurred on such items.

Furniture colour & design will be as per company as specified in the tender.

Warranty

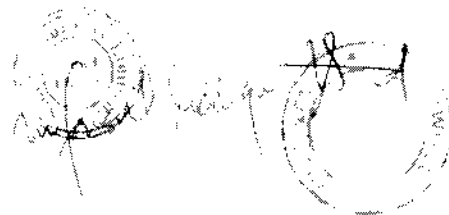
Supplier agrees to provide 01 year comprehensive warranty of furniture items.

Payment Schedule

100% payment of total amount of invoice after the supply and installation of furniture items will be paid to the supplier on receipt of certificate duly signed and stamped of delivery satisfaction from the concerned company officer.

Performance Security

5% of the total tender amount of will be retained by the Company 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.



Authorized Representative:

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

Termination of Agreement by the Company:

- If the Supplier, in the judgment of the Company has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the Supplier is unable to perform a material portion of the Service for a period of not less than thirty (30) days; and
- If the Company, in its sole discretion and for any reason whatsoever, decides to terminate this Agreement.

Good Faith:

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


Settlement of Disputes:

The Parties agree that the resolution of any dispute or disputes is one of the fundamental objectives 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 or its interpretation or enforcement of such in a reasonable time, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each of the Parties, or, in accordance with the Arbitration Act, 1916, Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

Other Interests:

The Supplier shall conduct its company's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or her own corporate interests.

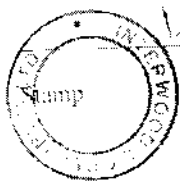
Signature


In witness hereunder both the parties have set their hands on the day and year above mentioned

Supplier Signature: [Signature]
Name: Shahid Khan
Designation: Senior Manager Key Account
Company Name: Interwood Mabel (Pvt) Ltd
Building #43-C, Phase-VI
DHA, Karachi



Supplier Witness: [Signature]
Signature: _____
Name: H. J. A. H. A. H. A.
Designation: AM Accounts
Address: Building # 43-C PH-VI
DHA, Karachi



Signature: [Signature]
Name: Mr. Muhtaromad Faisal Siddiqui
Designation: CEO, Sindh Insurance Ltd.
Company Name: Sindh Insurance Ltd.
Address: 1st Floor, T. J. Road, Karachi
Dr. Ziauddin Ahmad Road Karachi



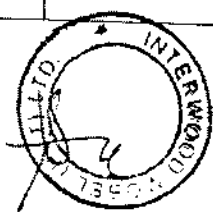
Witness:
Signature: [Signature]
Name: ASIM QAMAR
Designation: OG-II
Address: 1st Floor, Superior
CC Unit, Dr. Ziauddin Ahmad
Road, Karachi

REQUIREMENT-SINDH INSURANCE

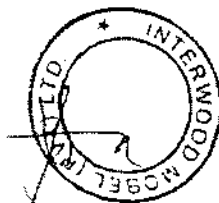
No	Description	Size	Qty	Rate	Amount
H CEO Room Furniture					
1	DESK TRADITIONAL DESK TRADITIONAL (STRUCTURE MADE OF VENEER PRESSED & LEATHERITE WRAPPED ON PARTICLE BOARD + SOLID WOOD & IMPORTED INLAY PRESSED + POLISH FINISH MADE OF - WOOD AND VENEER. WOOD - ASH, POLISH - JACOBAN. UPHOLSTRY - BLACK LEATHERITE, TOP MADE OF - VENEER	Size: 2133 (7'-0") Length 915 (3'-0") Depth 760 (2'-6") mm Height	1	76,931	76,931/2
2	SIDE RACK TRADITIONAL SIDE RACK TRADITIONAL (STRUCTURE MADE OF VENEER PRESSED ON PARTICLE BOARD WITH SOLID WOOD & IMPORTED INLAY + POLISH FINISH. MADE OF - WOOD AND VENEER, WOOD - ASH, POLISH - JACOBAN. TOP MADE OF - VENEER	Size: 1210 (4'-0") Length 610 (2'-0") Depth 760 (2'-6") mm Height	1	60,732	60,732/2
3	CREDENZA TRADITIONAL CREDENZA TRADITIONAL (STRUCTURE MADE OF VENEER PRESSED ON PARTICLE BOARD, IMPORTED INLAY PRESSED & SOLID WOOD EDGING + POLISH FINISH. MADE OF - WOOD AND VENEER. WOOD - ASH, POLISH - JACOBAN. TOP MADE OF - VENEER	Size: 2133 (7'-0") Length 610 (2'-0") Depth 760 (2'-6") mm Height	1	94,455	94,455/2
4	CHAIR TRADITIONAL EXECUTIVE CHAIR TRADITIONAL EXECUTIVE (STRUCTURE MADE OF PLYWOOD ARMS FIXED WITH STAINLESS STEEL PIPE, UPHOLSTERED WITH BEST QUALITY FOAM AND LEATHERITE, PU GAS LIFT MECHANISM + POLISH FINISH MADE OF - UPHOLSTERED, POLISH - JACOBAN. UPHOLSTRY - LEATHERITE, UPHOLSTRY COLOUR BLACK		1	19,145	19,145/2



No	Description	Size	Qty	Rate	Amount
5	CHAIR TRADITIONAL VISITOR CHAIR TRADITIONAL VISITOR (STRUCTURE MADE OF SOLID WOOD) UPHOLSTERED WITH BEST QUALITY FOAM & LEATHERITE POLISH FINISH. MADE OF - WOOD, WOOD - ASH, POLISH - JACOBAN, UPHOLSTRY - LEATHERITE, UPHOLSTRY COLOUR - BLACK		2	15,549	31,098/2
6	COAT HANGER TRADITIONAL ECONO COAT HANGER TRADITIONAL ECONO (COMPLETE MADE OF SOLID WOOD, POLISH FINISH, MADE OF - WOOD, WOOD - ASH, POLISH - JACOBAN	Height: 1417	1	6,771	6,771/2
7	SOFA TRADITIONAL ECONO MARCHETTI 01 SEATER. SOFA TRADITIONAL ECONO MARCHETTI 01 SEATER (FULLY UPHOLSTERED WITH BEST QUALITY FOAM AND LEATHERITE INNER STRUCTURE MADE OF SOLID ACACIA WOOD). MADE OF - UPHOLSTERED, WOOD - ACACIA, POLISH - JACOBAN, UPHOLSTRY - LEATHERITE, UPHOLSTRY COLOUR - BLACK	Size: Length: 1092 X Depth: 840 X Height: 800 mm	1	22,009	22,009/2
8	SOFA TRADITIONAL ECONO MARCHETTI 02 SEATER SOFA TRADITIONAL ECONO MARCHETTI 02 SEATER. (FULLY UPHOLSTERED WITH BEST QUALITY FOAM AND LEATHERITE INNER STRUCTURE MADE OF SOLID ACACIA WOOD). MADE OF - UPHOLSTERED, WOOD - ACACIA, POLISH - JACOBAN, UPHOLSTRY - LEATHERITE, UPHOLSTRY COLOUR - BLACK	Size: Length: 1750 X Depth: 840 X Height: 800 mm	1	33,223	33,223/2
9	TABLE TRADITIONAL CENTER TABLE TRADITIONAL CENTER (STRUCTURE MADE OF VENEER PRESSED ON PARTICLE BOARD & 8MM THICK CLEAR GLASS AT TABLE TOP, LEGS & RAILS IN SOLID WOOD + POLISH FINISH MADE OF - WOOD WOOD - ASH, POLISH - JACOBAN. TOP MADE OF - GLASS	Size: 914 (3'-0") Length 914 (3'-0") Depth 406 (1'-4") mm Height	1	11,107	11,107/2



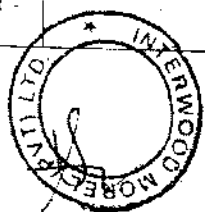
No	Description	Size	Qty	Rate	Amount
10	TABLE TRADITIONAL SIDE TABLE TRADITIONAL SIDE (STRUCTURE MADE OF VENEER PRESSED ON PARTICLE BOARD & 3MM THICK CLEAR GLASS AT TABLE TOP, LEGS & RAILS IN SOLID WOOD + POLISH FINISH. MADE OF - WOOD. WOOD - ASH, POLISH - JACOBAN, TOP MADE OF - GLASS	Size: 559 (1'-10") Length 559 (1'-10") Depth 553 (1'-9 1/2") mm Height	1	8,041	8,041/2
11	COMPONENT DRAWER PEDESTAL (STRUCTURE MADE OF VENEER PRESSED ON PARTICLE BOARD WITH SOLID WOOD EDGING, HAVING LOCKABLE DRAWERS & WHEEL CASTER + POLISH FINISH. FDR 03 AND 04 SETS. MADE OF - METAL, WOOD -		1	20,105	20,105/2
Sub Total for CEO Room Furniture					383,654/2
Managers & CEO PA					
12	DESK MANAGER DESK MANAGER (MADE OF TOP & VANITY IN LAMINATED BOARD WITH MATCHING PVC EDGING, HAVING M.S POWDER COATED BASE AT BOTH SIDES. MADE OF - LAMINATED BOARD AND METAL. TOP MADE OF - LAMINATED BOARD	Size: 1520 (5'-0") Length 760 (2'-6") Depth 760 (2'-6") mm Height	2	26,360	52,720/2
13	SIDE RACK MANAGER SIDE RACK MANAGER (MADE OF LAMINATED BOARD WITH MATCHING PVC EDGING, HAVING 1 DRAWER & 1- SHUTTER + M.S POWDER COATED BASE AT BOTH SIDES. MADE OF - LAMINATED BOARD AND METAL TOP MADE OF - LAMINATED BOARD	Size: 1200 (4'-0") Length 406 (1'-4") Depth 760 (2'-6") mm Height	2	18,619	37,238/2
14	CABINET BUDGET BASE (FOR MANAGER ROOMS: 02 NOS FOR CEO PA: 02 NOS) CABINET BUDGET BASE (MADE OF LAMINATION BOARD WITH MATCHING PVC EDGING. MADE OF - LAMINATED BOARD, TOP MADE OF - LAMINATED BOARD	Size: 1000 (3'-3") Length 425 (1'-5") Depth 825 (2'-8") mm Height	4	15,059	60,237/2



No	Description	Size	Qty	Rate	Amount
15	<p>CHAIR EXECUTIVE HIGH BACK (FOR MANAGER ROOM ONLY) CHAIR MANAGER HIGH BACK (STRUCTURE MADE OF NYLON SEAT & PLYWOOD BACK UPHOLSTERED WITH BEST QUALITY FOAM & FABRIC + ARMS IN PP + REVOLVING RECLINING PU GAS LIFT MECHANISM PEDESTAL IWM MADE OF - UPHOLSTERED, UPHOLSTRY - FABRIC, UPHDLSTRY COLOUR - BLACK</p>		1	12,675	12,675/2
16	<p>CHAIR EXECUTIVE MEDIUM BACK (FOR CEO PA ONLY) CHAIR MANAGER MEDIUM BACK (STRUCTURE MADE OF NYLON SEAT & PLYWOOD BACK UPHOLSTERED WITH BEST QUALITY FOAM & FABRIC + ARMS IN PP + REVOLVING RECLINING PU GAS LIFT MECHANISM PEDESTAL IWM MADE OF - UPHOLSTERED, UPHOLSTRY - FABRIC, UPHOLSTRY COLOUR - BLACK</p>		1	11,883	11,883/2
17	<p>CHAIR EXECUTIVE VISITOR FOR MANAGER ROOMS: 02 NOS FOR CEO PA: 02 NOS CHAIR EXECUTIVE VISITOR (STRUCTURE MADE OF NYLON SEAT & PLYWOOD BACK UPHOLSTERED WITH BEST QUALITY FOAM & FABRIC + ARMS IN PP + BASE IN M.S PIPE POWDER COATED IWM MADE, MADE OF - UPHOLSTERED, UPHOLSTRY - FABRIC, UPHOLSTRY COLOUR - BLACK</p>		4	10,670	42,680/2
18	<p>SOFA BUDGET TWO SEATER FOR MANAGER ROOMS ONLY SOFA BUDGET TWO SEATER (UPHOLSTERED WITH BEST QUALITY FOAM AND LEATHERITE/FABRIC, M.S PIPE POWDER COATED FRAME AND LEGS), CHARCOAL GREY (POWDER COAT), MADE OF - UPHOLSTERED, UPHOLSTRY - LEATHERITE, UPHOLSTRY COLOUR - BLACK</p>		1	23,993	23,993/2



	Description	Size	Qty	Rate	Amount
19	TABLE BUDGET SIDE FOR MANAGER ROOMS ONLY TABLE BUDGET SIDE (MADE OF LAMINATED BOARD WITH PVC EDGING, M.S PIPE POWDER COATED FRAME AND LEGS BASE, M.S PIPE POWDER COATED, MADE OF - LAMINATED BOARD AND METAL. TOP MADE OF - LAMINATED BOARD	Size: 600 (2'-0") Length 600 (2'-0") Depth 460 (1'-6") mm Height	1	5,044	5,044/-
20	COAT HANGER FOR MANAGER COAT HANGER TRADITIONAL ECONO (COMPLETE MADE OF SOLID WOOD, POLISH FINISH, MADE OF - WOOD, WOOD - ASH, POLISH - JACOBAN	Height: 1417	1	6,771	6,771/-
Sub Total for Managers & CEO PA					255,243/-
Staff Hall & Reception Lobby Furniture					
21	4 X 4 STAFF WORKSATON FOR 04 PERSONS WITHOUT CHAIRS IN LAMINATION WITH PVC EDGING STAFF WORKSTATION FOR 04 PERSONS WITH TOP, 4'-0" HIGH PARTITIONS (UPPER PANEL IN GLASS, CENTER PANEL IN FABRIC AND LOWER PANEL IN LAMINATION WITH EXTRUDED ALUMINUM CHANNEL POWDER COATED, END CONNECTOR FOR PARTITION, DRAWER UNIT, KEYBOARD TRAY AND CPU TROLLEY WITHOUT CHAIRS	OVER ALL WORKSATON SIZE: 8'-0" X 8'-0"	2	186,453	372,965/-
22	CHAIR EXECUTIVE MEDIUM BACK (FOR STAFF WORKSATON) CHAIR MANAGER MEDIUM BACK (STRUCTURE MADE OF NYLON SEAT & PLYWOOD BACK UPHOLSTERED WITH BEST QUALITY FOAM & FABRIC + ARMS IN PP + REVOLVING RECLINING PU GAS LIFT MECHANISM PEDESTAL IWM MADE, MADE OF - UPHOLSTERED, UPHOLSTRY - FABRIC, UPHOLSTRY COLOUR - BLACK		8	11,583	95,060/-



No	Description	Size	Qty	Rate	Amount
22	SOFA SMART SINGLE SEATER FOR WAITING AREA SOFA BUDGET SINGLE SEATER (UPHOLSTERED WITH BEST QUALITY FOAM AND LEATHERITE/FABRIC, M.S PIPE POWDER COATED FRAME AND LEGS), CHARCOAL GREY (POWDER COAT), MADE OF - UPHOLSTERED, UPHOLSTRY - LEATHERITE, UPHOLSTRY COLOUR - BLACK		6	18,842	113,054/-
23	TABLE BUDGET SIDE FOR WAITING AREA TABLE BUDGET SIDE (MADE OF LAMINATED BOARD WITH PVC EDGING, M.S PIPE POWDER COATED FRAME AND LEGS, BASE, M.S PIPE POWDER COATED, MADE OF - LAMINATED BOARD AND METAL, TOP MADE OF - LAMINATED BOARD	Size: 600 (2'-0") Length 600 (2'-0") Depth 460 (1'-6") mm Height	2	5,044	10,088/-
24	TABLE BUDGET CENTER FOR WAITING AREA TABLE BUDGET CENTER (MADE OF LAMINATED BOARD WITH PVC EDGING, M.S PIPE POWDER COATED FRAME AND LEGS, BASE, M.S PIPE POWDER COATED, MADE OF - LAMINATED BOARD AND METAL, TOP MADE OF - LAMINATED BOARD	Size: 1200 (4'-0") Length 600 (2'-0") Depth 460 (1'-6") mm Height	1	8,982	8,982/-
25	CABINET BUDGET BASE (FOR STAFF HALL) CABINET BUDGET BASE (MADE OF LAMINATION BOARD WITH MATCHING PVC EDGING, MADE OF - LAMINATED BOARD, TOP MADE OF - LAMINATED BOARD	Size: 1000 (3'-3") Length 425 (1'-5") Depth 825 (2'-8") mm Height	4	15,059	60,237/-
26	CABINET BUDGET FULL HEIGHT (FOR STAFF HALL) CABINET BUDGET BASE (MADE OF LAMINATION BOARD WITH MATCHING PVC EDGING MADE OF - LAMINATED BOARD, TOP MADE OF - LAMINATED BOARD	Size: 1000 (3'-3") Length 425 (1'-5") Depth 1947 (6'-85") mm Height	4	30,875	123,500/-
Sub Total for Staff Hall & Reception Lobby					753,886/-
TOTAL BID AMOUNT (A sum of H+I+J)					1,425,784/-



Fw: Hoisting of BER- Supply, Installation & Maintenance of 135 ...

Subject: Fw: Hoisting of BER- Supply, Installation & Maintenance of 135 KVA Gensets for Sindh Leasing, Sindh Modaraba Management & Sindh Insurance Ltd.
From: "Shahzad Begg" <shahzad.begg@sndb.com>
Date: 5/20/2014 9:32 AM
To: "Farhan Amir - Tender Officer" <farhan.amir@sndb.com>
CC: "Imran Zubair" <imran.zubair@sndb.com>

fyi&r.

-----Original Message----- From: Shahzad Begg
Sent: Tuesday, May 20, 2014 9:32 AM
To: SPPRA
Cc: DD SPPRA ; Admin - Mohammad Saleem ; Admin - Zulqarnain
Subject: Hoisting of BER- Supply, Installation & Maintenance of 135 KVA Gensets for Sindh Leasing, Sindh Modaraba Management & Sindh Insurance Ltd.

Dear Concern,

Bid Evaluation Report for Supply, Installation & Maintenance of 135 KVA Gensets for Sindh Leasing, Sindh Modaraba Management & Sindh Insurance is attached for hoisting at SPPRA websites.

Regards,

Lt Col(R) Shahzad Begg
AEVP - Head of Administration Division
Sindh Bank Limited, 3rd Floor,
Federation House, Abdullah Shah Ghazi Road,
Clifton, Karachi-75600, Pakistan.
Office : +92-21-35829386
Fax : +92-21-35870543

Note: This email is for Sindh Bank employees internal usage only. For external email, please contact your Manager / Divisional Head.

Attachments:

05192014205030.pdf

429 KB

Pl. Hoist w/o IP

↓

22/5

WP
AMM

S.No 117896

R2D: 864/wm

22/05

15/05/2014

Bid Evaluation Report**Evaluation Report- Supply & Installation & Maintenance of 135 KVA Generator Set
Sindh Leasing, Sindh Modaraba Management Ltd. & Sindh Insurance Ltd. Offices**

1	Name of Procuring Agency	Sindh Leasing, Sindh Modaraba Management Ltd. & Sindh Insurance Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/ 463 /2014
3	Tender Description	Evaluation Report- Supply & Installation & Maintenance of 135 KVA Generator Set Sindh Leasing Company ,Sindh Modaraba Management Ltd. & Sindh Insurance Ltd. Offices
4	Method of Procurement	Single Stage Two Envelope Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No: 19896 Business Recorder, Daily Express & Daily Ibrat (18 th April 2014)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical Bid Opening Date & Time	06/05/14 at 1130 Hrs.
9	Financial Bid Opening Date & Time	13/05/14 at 1400 Hrs.
10	No. Of Bid qualified	01
11	Bid(s) Rejected	-

Detail on the above is as follows:

S.No	Name of Firm or Bidder	Technically Qualified / Disqualified	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.7,500,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. S.M Jaffer & Co.	Qualified Obtained 91% in Evaluation Process	Rs. 7,488,715/- (02 Genset 135 kVA each)	Qualified Bidder	Rs. 11,285/- Below the estimated cost	Qualified as per Eligibility criteria	Rule 48 has been complied with

Accordingly going by the eligibility criteria offered in the tender document, M/s. S. M Jaffer & Co. stands as Qualified Bidder & also below the estimated cost.

Members - Procurement Committee

CEO- Sindh Leasing Company
(Mr. Naim Farooqui)

CEO- Sindh Modaraba Management Ltd.
(Mr. Javed Iqbal)

Director -Sindh Insurance Ltd.
(Mr. Shamsuddin Khan)

Head of Administration -Sindh Bank Ltd

Signature

Since only one bid was received for the supply of the generator set. It is in accordance with rule 48 of SPPRA regulations we may award the contract to M/s S.M. Jaffer & Co.

[Handwritten Signature]
15/5/14

1	Name of Procuring Agency	Sindh Leasing, Sindh Modaraba Management Ltd. & Sindh Insurance Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/464/2014
3	Tender Description	Evaluation Report- Supply of Furniture Items for Sindh Leasing Company, Sindh Modaraba Management Ltd. & Sindh Insurance Ltd. Offices
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure SPPRA S.No: 19896 Business Recorder, Daily Express & Daily Ihtat (18 th April 2014)
5	Tender Published / SPPRA S.No	
6	Total Bid Documents Sold	02
7	Total Bids Received	01
8	Technical Bid Opening Date & Time	06/05/14 at 1200 Hrs.
9	Financial Bid Opening Date & Time	13/05/14 at 1200 Hrs.
10	No. Of Bid qualified	01
11	Bid(s) Rejected	-

Detail on the above is as follows:

S.No	Name of Firm or Bidder	Technically Qualified / Disqualified	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.6,500,000/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. Interwood (Private) Limited	Qualified	Rs. 6,240,000/-	Qualified Bidder	Rs. 260,000/- Below the estimated cost	Qualified as per criteria	Rule 48 has been complied with

Accordingly going by the eligibility criteria offered in the tender document, M/s. Interwood Mobil Pvt Ltd. stands as Qualified Bidder & also below the estimated cost.

Members - Procurement Committee

CEO- Sindh Leasing Company
(Mr. Naim Farooqui)

CEO- Sindh Modaraba Management Ltd.
(Mr. Javed Iqbal)

Director -Sindh Insurance Ltd.
(Mr. Shamsuddin Khan)

Head of Administration -Sindh Bank Ltd
(Lt.Col (R). Shahzad Beggs)

Chief Manager (IDBL), Karachi
(Mr. Syed Muhammad Aqeel)

Signature
Since only one bid was received and it complies to the Rule 48 of SPPRA Act we may award contract to m/s Interwood.
16/5/2014
15/5/14

Imran Zubair

From: "Imran Zubair" <imran.zubair@sindhbankltd.com>
Date: Thursday, June 19, 2014 4:51 PM
To: "SPPRA" <tenders@pprasindh.gov.pk>
Cc: "DD SPPRA" <ayyubalikhan@yahoo.com>; "Shahzad Begg" <shahzad.begg@sindhbankltd.com>
Attach: Tender 135KVA Genset Rule 50.pdf
Subject: Tender -Supply & Installation of Two Generators 135KVA - SPPRA Rule 50 Compliance

Dear Concern,

Please refer the attached mentioned documents of captioned subject tender needs to be hoist on SPPRA website as per SPPRA Rule # 50.

1. Contract Evaluation Report
2. Form of Contract/Agreement
3. Letter of Award
4. Scope of work/Requirement

Kindly confirm once it is get hoisted on your respective websites.

Regards
Muhammad Imran Zubair
Officer Incharge Procurement
Sindh Bank Limited
3rd Floor Federation House
Head Office
Karachi

✓
2016
DD (A) (F)

17376
20.6.14

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 / DEPT. Sindh Leasing, Modaraba Management & Insurance Ltd.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Financial Institutions
- 3) TITLE OF CONTRACT Supply, Installation & Maintenance of Two 135Kva Generators
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/G/2014
- 5) BRIEF DESCRIPTION OF CONTRACT As Above
- 6) FORUM THAT APPROVED THE SCHEME PROCUREMENT COMMITTEE
- 7) TENDER ESTIMATED VALUE Rs 7,500,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) within 1 months
- 10) TENDER OPENED ON (DATE & TIME) 08-05-2014 at 1130 hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
- 14) BID EVALUATION REPORT
(Enclose a copy) 15-05-2014
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER SM Jaffer & Co. Jaffer House 17, Timber Pond, Kemari
- 16) CONTRACT AWARD PRICE Rs 7,488,715/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) SM Jaffer & Co.
- 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:

PROCUREMENT COMMITTEE

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA # Serial No 19896/2014
No	

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

Yes	Business Recorder, Daily Express & Ibrat, 18th April 2014
No	-

22) NATURE OF CONTRACT

Domestic	<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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof) ...

Yes	
No	--

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

Yes	
No	--

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

Yes	
No	--

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

Yes	
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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.?)

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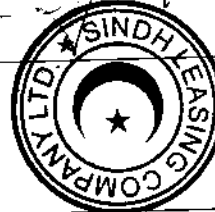
38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	--

39) Date of Award of Contract: 19/6/14

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY



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

3 SCOPE OF WORK

Sindh Leasing Company, Sindh Modaraba Management Ltd. and Sindh Insurance Ltd. intend to establish its offices. For this purpose the bidders are requested to offer their bids as per the given specifications for two 135 kVA Diesel generators to be purchased.

TECHNICAL SPECIFICATIONS

Sl#	Description
1	Supply of 2 x 135 kVA Diesel generators of USA, ROPF or equivalent, make with engine and alternator coupled on common steel base through anti-vibration mounting pads. Fully enclosed in a sound-steel sound attenuated canopy having following specifications: Engine Make: Perkins, Isuzu, Yanmar/Japan, Cummins-UK, AVL/Italy or equivalent Alternator Make: Brushless /Navige /Siemens / Leroy Simer, Mecalte or equivalent Diesel Rating: 135 kVA Line R.P.F. 3 phase 4 wire 480V, 50Hz, 3Ø N PE. Noise level should be 85 db A @ 1 mtr. Economical in fuel consumption. Efficiency should be - Assembled by O.M. (Original Equipment Manufacturer) of engine. Equipped with all standard accessories, safety switches, sensors and related faulty indications as well as all standard meters on the control panel. The generator should accompany start up batteries, silencer, in built fuel tank and all accessories complete in all respect.
2	Foundation
3	Foundation of standard RCC foundation in part of height 6' and 12 dia MS bar as size both ways, average size 6" X 12"
4	Manual Changeover- Trip panel or equivalent according to rating of Gen-set.
5	Installation, commissioning & testing of above generators set with start-up Run test at full load for one hour. The vendor is responsible to arrange fuel, oil, coolant etc required for respective operations.
6	Providing laying and termination of 95 mm square 04 core PVC-PVC cable. Proper earth, Pakistani cable Ltd / Acl / Pioneer. Use cables in PVC Pipe to AFS and from AFS to DBs at first and 3rd floors. One generator will feed by 3rd floor and other to two separate department X, III.
7	Providing laying and termination of multi core 2.5 mm square 05 core PVC-PVC control cable.
8	Making of earth pit (Red Type) with 50 mm square single core earth cable up to 10 meter distance.
9	Approval from Electrical Inspector / fitness certificate for Generator set from E.K.
10	Supply and installation of KWH meter.
11	P.L. of distribution board open type of 16YWG M.S. sheet with appropriate size angle iron frame. The panel should has a suitable sheet steel cover with built-in lock if arrangement. The panel shall be applied with red oxide base paint first and then finally finished in enamel spray paint. The panel shall be suitable for 300V - 3 Phase 4 wire 50 cycle A.C. system comprising the following and according to rating of the gen-set (as required): 11A 200A 1P, Ferasaka 11B 30A SP 20A 15A SP 20A 20A SP
12	Permission of C.O.B.K. Municipal approval, if required.

Note:

A prior notice of one month will be given for the supply of generator sets and it will be expected within 20 days, the generator will be made available at the site and in remaining 10 days will cater for activity such as making of platform and installing, connectivity etc.

A fine of Rs. 1000 per day will be charged, if even after one month the generators are not placed & made operational till the requisite is completed.

Tender Collection Details for Supply, Installation & Maintenance of Two 13SKva Generators for Sindh Leasing, Sindh Modaraba & Sindh Insurance Ltd.) PAY ORDERS-2014		
S.No	Representative Name	AMOUNT
1	SM Jaffer & Co.	500
Total		500

Bid Evaluation Report
Evaluation Report: Supply & Installation & Maintenance of 135 KVA Generator Set
Sindh Leasing, Sindh Modaraba Management Ltd. & Sindh Insurance Ltd. Offices

1. Name of the Agency: Sindh Leasing, Sindh Modaraba Management Ltd. & Sindh Insurance Ltd. Offices
 2. Name of the Bidder: M/S. S.M. Jaffer & Co.
 3. Name of the Bid: Supply, Installation & Maintenance of 135 KVA Generator Set
 4. Name of the Bidder's Representative: Mr. Nadeem Farooqui
 5. Name of the Bidder's Representative's Designation: Chief Executive Officer
 6. Name of the Bidder's Representative's Address: [Address details]
 7. Name of the Bidder's Representative's Telephone No.: [Phone number]
 8. Name of the Bidder's Representative's E-mail Address: [Email address]
 9. Name of the Bidder's Representative's Mobile No.: [Mobile number]
 10. Name of the Bidder's Representative's Fax No.: [Fax number]

Details of the bids are as follows:

S.S.	Name of the Bidder	Qualification	Cost/Rate/Price/Bid	Bidding in terms of cost	Comparison with Estimated cost (Rs. 7,188,715/-)	Remarks
1	2	3	4	5	6	7
1	M/S. S.M. Jaffer & Co.	Qualified Bidder within Evaluation Process	Rs. 7,188,715/- (02 Genset - 135 kVA each)	Qualified Bidder	Rs. 11,285/- Below the estimated cost	Qualified as per Eligibility criteria. Bid was been completed.

As per the details of the bid, the bidder is qualified in accordance with the document M/S. S.M. Jaffer & Co. and is recommended for award of the contract.

Members - Procurement Committee

- CEO- Sindh Leasing Company
(Mr. Nadeem Farooqui)
- CEO- Sindh Modaraba Management Ltd.
(Mr. Javed Iqbal)
- Director - Sindh Insurance Ltd
(Mr. Shamsuddin Khan)
- Head of Administration - Sindh Bank Ltd
(Mr. Shahzad Begal)
- Chief Manager (HDBL), Karachi
(Mr. Syed Muhammad Aneeli)

Signed: _____

SBL/COK/ADMIN/ID.463.2014
June 17, 2014

M/s. SM Jaffer & Co.
Jaffer House, 17, Timber Pond, Kemari
Karachi

**Subject: Contract Award – Supply, Installation & Maintenance of Two 135KVA
Generators**

Dear Sir,

The Management of Sindh Leasing, Sindh Modaraba Management Ltd and Sindh Insurance Ltd. is pleased to award the subject contract to **M/s. SM Jaffer & Co.**

Please acknowledge

Sincerely,

For & behalf of Sindh Leasing, Sindh Modaraba Management Ltd and Sindh Insurance Ltd.

Signature

Name **Mr. Feroze Siddiqui**
Designation **CEO Sindh Leasing Company Ltd.**
Company Name **Sindh Leasing Company Ltd.**
Stamp

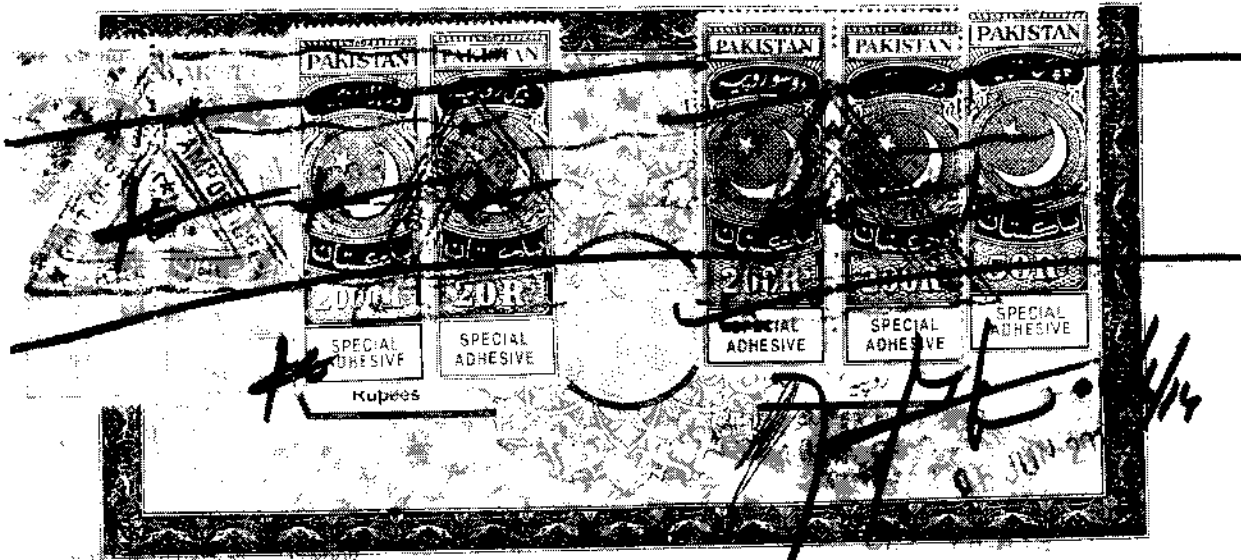
Signature

Name **Mr. Muhammad Faisal Siddiqui**
Designation **CFO, Sindh Insurance Ltd.**
Company Name **Sindh Insurance Ltd.**
Stamp

Signature

Name **Mr. Javed Iqbal**
Designation **CFO, Sindh Modaraba Management Ltd.**
Company Name **Sindh Modaraba Management Ltd.**
Stamp

Tender Collection Details for Supply, Installation & Maintenance of Two 135Kva Generators for Sindh Leasing Sindh Modaraba & Sindh Insurance Ltd.) PAY ORDERS-2014		
S.No	Representative Name	AMOUNT
1	SM Jaffer & Co	500
Total		500



27525
Sindh High Court
23470/1
19 JUN 2001

AGREEMENT entered into at Karachi
on 19 June 2001

BETWEEN

1. SINDH LEASING & CO., a company firm incorporated under the laws of Pakistan
having its principal place of business at Jaffer House, 11, Link & Pond, Karachi,
District, Sindh, Pakistan (hereinafter referred to as "the Lessee") of the one part
and

AND

2. SINDH LEASING COMPANY LTD, SINDH MUDARARI MANAGEMENT LTD
(hereinafter referred to as "the Lessor") of the other part, both of them
being companies incorporated under the laws of Pakistan, and the Lessor
being a subsidiary of the Lessee, (hereinafter referred to as "the Parties")

have entered into an agreement whereby the Lessee has agreed to lease to the Lessor
the premises situated at the address mentioned in Schedule I of this agreement, for the
purpose of carrying on the business of the Lessor, and the Lessor has agreed to

take over the management of the premises and the business of the Lessor, and the Lessor
has agreed to provide the Lessee with the necessary facilities for the purpose of
carrying on the business of the Lessor, and the Lessee has agreed to provide the Lessor
with the necessary facilities for the purpose of carrying on the business of the Lessee.



no fiscal stamps

Terms & Conditions:

All terms and conditions of the tender document will remain part of this agreement.

The Supplier shall supply the said goods as per specifications of the tender within 05 days from the date of issue of Purchase Order by the Companies.

Supplier agrees to maintain adequate inventory of the parts 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 part 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 companies.

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.

The companies 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 companies 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 companies shall be final and binding upon the Supplier.

A prior notice will be given for the supply and installation of requisite supplies and it will be expected within 05 days, the said supplies will be made available at the site.

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 within 05 days of the issuance of the purchase order, it shall be lawful for the companies to forfeit the performance security and cancel the whole part of the supply order while cancel the contract with Supplier and the decision of the companies will be the final and legally binding on the Supplier.

Delivery will be made by the Supplier at the companies offices at Hajira, Port, C/O. Z. O. Khan, Durrani Road, Karachi, Pakistan.

A fine of Rs. 10,000/- per day will be charged, if even after 10 days of issuance of Purchase order, the supplies are not provided, installed and made operational till the requisite is completed.

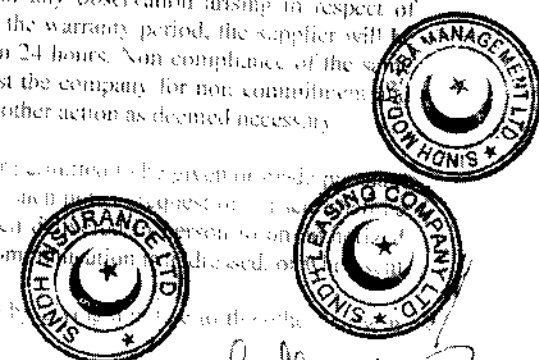
The cost must include all taxes, installation, labour including delivery charges upto the companies Head Office Karachi.

No advance payment for supply and installation of goods will be made, bills will only be processed for necessary payment on receipt of certificate of satisfactory satisfaction from the concerned companies officer.

Supplier hereby 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 initiation of a case against the company for non-compliance with the terms of performance security or any other action as deemed necessary.

The supplier shall be responsible for the cost of the goods if any damage or loss occurs to the goods during transit. Any such damage or loss shall be reported to the company immediately after the receipt of the goods. The company shall not be liable for any damage or loss to the goods if the same has been reported to the company immediately after the receipt of the goods. The company shall not be liable for any damage or loss to the goods if the same has been reported to the company immediately after the receipt of the goods.

Handwritten initials/signature.



Handwritten signature.

Terms and conditions:

The terms and conditions of the tender document will remain part of this agreement.

The Supplier shall supply the said goods as per specifications of the tender within 05 days from the date of issue of Purchase Order by the Companies.

Supplier agrees to maintain adequate inventory of the parts 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 part 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 companies.

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.

The companies 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 companies reserve the right to forfeit bill performance security and cancel the tender and initiate the process for blacklisting of the Supplier. The decision of the companies shall be final and binding upon the Supplier.

A prior notice will be given for the supply and installation of requisite supplies and it will be expected within 05 days, the said supplies will be made available at the site.

In the event of the default on the part of the Supplier, in the performance of any condition of the contract or delay in supply of the items within 05 days of the issuance of the purchase order, it shall be lawful for the companies to forfeit the performance security and cancel the whole part of the supply order while award the contract with Supplier and the decision of the companies will be the final and legally binding on the Supplier.

Delivery will be made by the Supplier at the companies offices at Lahore, Faisalabad, Multan, Rawalpindi, Karachi, Islamabad, Karachi, Pakistan.

A fine of Rs. 10,000/- per day will be charged, if even after 10 days of issuance of purchase order, the supplies are not provided, installed and made operational till the requisite is completed.

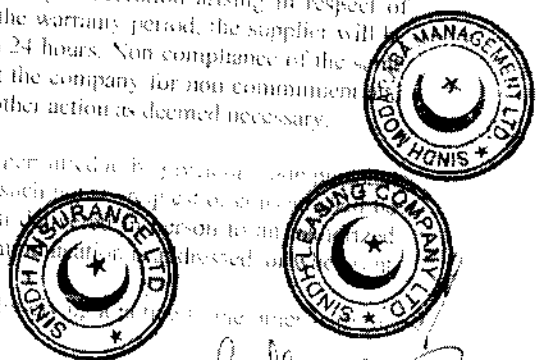
The cost must include all taxes, installation, labour including delivery charges upto the companies Head Office Karachi.

No advance payment for supply and installation of goods will be made, bills will only be processed for necessary payment on receipt of certificate of satisfactory satisfaction from the concerned companies officer.

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, breaching of performance security or any other action as deemed necessary.

AG

The contract for the said contract is governed by the law of Pakistan. Any dispute shall be referred to the Arbitration Tribunal established by the parties. The arbitration shall be held in Karachi. Any such award shall be final and binding on the parties. The arbitration shall be held in Karachi. Any such award shall be final and binding on the parties. The arbitration shall be held in Karachi. Any such award shall be final and binding on the parties.



Warranty

Supplier agrees to provide 01 year comprehensive warranty of two 135KVA Generator.

Payment Schedule

100% payment of total amount of invoice after the supply and installation of two 135KVA Generator will be paid to the supplier on receipt of certificate duly signed and stamped of delivery satisfaction from the concerned companies officer

Retention of money

10% of the total tender amount of will be retained by the Companies 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.

Liability of representatives

No action required or permitted to be taken, and any document required or written to be executed under this agreement by the companies or the Supplier may be taken or executed by the officials

Liability of the companies

The Supplier, in the judgment of the Companies may be required in connection with the agreement practiced in competing for or in executing the Agreement

If as a 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

If the Companies, in its sole discretion and for any cause whatsoever, decided to terminate the Agreement.

Force Majeure

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

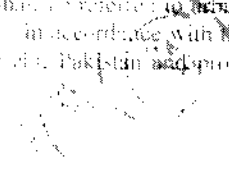
Dispute Resolution

The parties agree that the avoidance or early resolution of disputes is essential to the success of this Agreement and the success of this as a joint venture. 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 the parties fail to amicably settle any dispute arising out of or in connection with this agreement, within 100 days of commencement of such arbitration or arbitrations, the parties shall, as a condition to institution of two arbitrators, one to be appointed by each party in accordance with the Arbitration Act 1940. Venue of arbitration will be Karachi, Pakistan and proceedings of arbitration of all be conducted in English.

Other

The parties shall hold the companies interest paramount and shall work and strictly abide with the laws of the country and strictly abide with the corporate interests.

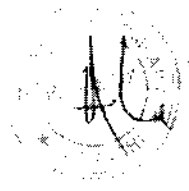


Handwritten signature: M. Farid Lodhi

Witnessed and attested, both the parties have set their hands on the day and year above

Signature: *[Signature]* Witness: *[Signature]*
Name: *[Signature]* Signature: *[Signature]*
Designation: *Manager Sales* Name: *Niszar Ahmed*

Company Name: *S. M. Jaffer & Co.* Designation: *Engineer*
Address: *Jaffer House 17 Tomba* Address: *S.M. Jaffer & Co.*
Land, Koorme *Kemari Karachi*
Stamp: *[Stamp]* Stamp: *[Stamp]*



Signature: *[Signature]*
Name: *Mr. Naith Farooqui*
Designation: *CEO Sindh Leasing Company Ltd.*
Company Name: *Sindh Leasing Company Ltd.*

Address: *Impresso Court Dr. Ziauddin*
Behind Road, Karachi

Signature: *[Signature]*
Name: *Mr. Muhammad Faisal Siddiqui*
Designation: *CEO Sindh Insurance Ltd.*
Company Name: *Sindh Insurance Ltd.*



Address: *As Above*

Stamp: *[Stamp]*
Signature: *[Signature]*
Name: *Mr. Javed Iqbal*
Designation: *CEO Sindh Modaraba Management Ltd.*
Company Name: *Sindh Modaraba Management Ltd.*

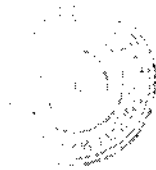


Address: *As above*

Stamp: *[Stamp]*

Witness: *[Signature]*
Signature: *[Signature]*
Name: *[Signature]*

Address: *As Above*



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4 FINANCIAL PROPOSAL

PRICE SCHEDULE

Applicable for the year 2014-2015

Sl. No.	Description	Unit	Rate	
			(01)	(02)
1	Supply of 2 x 150 kVA diesel generator - TUSA EUROPE or equivalent, make optional and alternator coupled on common skid steel base through anti-vibration mounting system. Diesel engine should be standard articulated engine having below specifications: Make: Deutz, Perkins, Yanmar/Japan, Cummins-UK, IVECO-Italy or equivalent. Engine should be of ISO 9001 Standard, Leroy Somer, Meceltra or equivalent. Engine Rating: 150 kVA 1500 RPM speed and with 1500 RPM Noise level should be 85 dbA at 1 mtr. Factor of 2 in factoring up the noise level. The generator should be: Assembled with all original equipment like: fuel tank of engine, alternator, control panel, access panel, safety switches, sensors and interlocking devices as well as standard meters on the control panel. Generator should assemble with start up batteries, interlocking panel and all accessories complete in all respect.			
2	Installation of generator set with start up battery and interlocking panel and all accessories complete in all respect.	Per sq. ft.		
3	Supply of 2 x 150 kVA diesel generator set with start up battery and interlocking panel and all accessories complete in all respect.	Per sq. ft.		
4	Supply of 2 x 150 kVA diesel generator set with start up battery and interlocking panel and all accessories complete in all respect.	Per sq. ft.		
5	Supply of 2 x 150 kVA diesel generator set with start up battery and interlocking panel and all accessories complete in all respect.	Per sq. ft.		
6	Supply of 2 x 150 kVA diesel generator set with start up battery and interlocking panel and all accessories complete in all respect.	Per sq. ft.		
7	Supply of 2 x 150 kVA diesel generator set with start up battery and interlocking panel and all accessories complete in all respect.	Per sq. ft.		
8	Supply of 2 x 150 kVA diesel generator set with start up battery and interlocking panel and all accessories complete in all respect.	Per sq. ft.		
9	Supply of 2 x 150 kVA diesel generator set with start up battery and interlocking panel and all accessories complete in all respect.	Per sq. ft.		
10	Supply of 2 x 150 kVA diesel generator set with start up battery and interlocking panel and all accessories complete in all respect.	Per sq. ft.		

3,40,000/-

11/11/14

Sl. No.	Description	Unit	Rate	Amount
10	1. Sheet of drawing and material specification 168 X G M S sheet with appropriate size 2. Supply of 1.5 mm thick galvanized sheet with suitable sheet steel cover with built-in 3. 1.5 mm thick galvanized sheet and to be applied with red oxide base paint first 4. 1.5 mm thick galvanized sheet and to be applied with red oxide base paint first 5. 1.5 mm thick galvanized sheet and to be applied with red oxide base paint first 6. 1.5 mm thick galvanized sheet and to be applied with red oxide base paint first 7. 1.5 mm thick galvanized sheet and to be applied with red oxide base paint first 8. 1.5 mm thick galvanized sheet and to be applied with red oxide base paint first 9. 1.5 mm thick galvanized sheet and to be applied with red oxide base paint first 10. 1.5 mm thick galvanized sheet and to be applied with red oxide base paint first	(01)	(02)	
11	1. 20 X 20 X 20 mm SP 2. 20 X 15 X 20 mm SP 3. 20 X 20 X 20 mm SP			
12	1. Transportation charges up to site from office (in Rs. per 10 km)	Job		
13	1. 20 X 20 X 20 mm SP	Job		
CONSUMABLE PARTS				
14	1. 20 X 20 X 20 mm SP	Per Liter		
15	1. 20 X 20 X 20 mm SP	Job		
16	1. 20 X 20 X 20 mm SP	Per		
17	1. 20 X 20 X 20 mm SP	Job		
18	1. 20 X 20 X 20 mm SP	Job		
Total Amount				

*Grand Total for 2 x Generator Set **2,40,000**

- *This Grand Total will be taken as the financial bid offered by the contractor.
- Note**
- The total cost will include all services taxes as mentioned in the description of items to be supplied under the Supply Act, 1989, delivery charges upto the offices of South Indian Municipal Corporation, Bangalore.
 - Warranty on all parts is mandatory.
 - After the payment for supply of equipment will be made, bills are only be processed for the purpose of settlement of certificate of delivery satisfaction from the branch manager.
 - Calculation of Bid Security:** The mechanism for calculation of bid security will be as follows:
 - The amount of T.D.C. amount above be submitted with the tender document as bid security.



15/05/2014

Bid Evaluation Report**Evaluation Report- Supply & Installation & Maintenance of 135 KVA Generator Set
Sindh Leasing, Sindh Modaraba Management Ltd. & Sindh Insurance Ltd. Offices**

1	Name of Procuring Agency	Sindh Leasing, Sindh Modaraba Management Ltd. & Sindh Insurance Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/ 463 /2014
3	Tender Description	Evaluation Report- Supply & Installation & Maintenance of 135 KVA Generator Set Sindh Leasing Company ,Sindh Modaraba Management Ltd. & Sindh Insurance Ltd. Offices
4	Method of Procurement	Single Stage Two Envelope Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No: 19896 Business Recorder, Daily Express & Daily Ibrat (18 th April 2014)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical Bid Opening Date & Time	06/05/14 at 1130 Hrs.
9	Financial Bid Opening Date & Time	13/05/14 at 1400 Hrs.
10	No. Of Bid qualified	01
11	Bid(s) Rejected	-

Detail on the above is as follows:

S.No	Name of Firm or Bidder	Technically Qualified / Disqualified	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.7,500,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s. S.M Jaffer & Co.	Qualified Obtained 91% in Evaluation Process	Rs. 7,488,715/- (02 Genset 135 kVA each)	Qualified Bidder	Rs. 11,285/- Below the estimated cost	Qualified as per Eligibility criteria	Rule 48 has been complied with

Accordingly going by the eligibility criteria offered in the tender document, M/s. S. M Jaffer & Co. stands as Qualified Bidder & also below the estimated cost.

Members - Procurement Committee

CEO- Sindh Leasing Company
(Mr. Naim Farooqui)

CEO- Sindh Modaraba Management Ltd.
(Mr. Javed Iqbal)

Director -Sindh Insurance Ltd.
(Mr. Shamsuddin Khan)

Head of Administration -Sindh Bank Ltd
(Lt.Col (R). Shahzad Begg)

Chief Manager (IDBL), Karachi
(Mr. Syed Muhammad Aqeel)

Signature

Since only one bid was received for the supply of the generator and it is in accordance with rule 48 of SPPRA regulations we may award contract to M/s S. M. Jaffer & Co.

[Handwritten Signature]
15/5/14 15/5/14

[Handwritten Signature]

13/05/2014

Bid Evaluation Report		
Evaluation Report- Supply of Furniture Items		
Sindh Leasing, Sindh Modaraba Management Ltd. & Sindh Insurance Ltd. Offices		
1	Name of Procuring Agency	Sindh Leasing, Sindh Modaraba Management Ltd. & Sindh Insurance Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/ 464 /2014
3	Tender Description	Evaluation Report- Supply of Furniture Items for Sindh Leasing Company ,Sindh Modaraba Management Ltd. & Sindh Insurance Ltd. Offices
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	SPPRA S.No: 19896 Business Recorder, Daily Express & Daily Ibrat (18 th April 2014)
6	Total Bid Documents Sold	02
7	Total Bids Received	01
8	Technical Bid Opening Date & Time	06/05/14 at 1200 Hrs.
9	Financial Bid Opening Date & Time	13/05/14 at 1200 Hrs.
10	No. Of Bid qualified	01
11	Bid(s) Rejected	-

Detail on the above is as follows:

S.No	Name of Firm or Bidder	Technically Qualified / Disqualified	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.6,500,000/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1.	M/s.Interwood Mobil (Private) Limited	Qualified Obtained 100% in Evaluation Process	Rs. 6,240,000/-	Qualified Bidder	Rs.260,000/- Below the estimated cost	Qualified as per Eligibility criteria	Rule 48 has been complied with

Accordingly going by the eligibility criteria offered in the tender document, M/s. Interwood Mobil Pvt Ltd. stands as Qualified Bidder & also below the estimated cost.

Members - Procurement Committee

CEO- Sindh Leasing Company
(Mr. Naim Farooqui)

CEO- Sindh Modaraba Management Ltd.
(Mr. Javed Iqbal)

Director -Sindh Insurance Ltd.
(Mr. Shamsuddin Khan)

Head of Administration -Sindh Bank Ltd
(Lt.Col (R). Shahzad Begg)

Chief Manager (IDBL), Karachi
(Mr. Syed Muhammad Aqeel)

Signature

Since only one bid was received and it complies with Rule 48 of SPPRA Act we may award contract to M/s Interwood.

(Handwritten signature)
16/5/2014

(Handwritten signature)