

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Sindh Bank Ltd/Administration
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Supply of Steel Almirahs
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/1400/2024
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Steel Almirahs
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.1,300,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Year
- 10) TENDER OPENED ON (DATE & TIME) 26.09.2024 at 1130 Hrs.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 5
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 5
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 5
- 14) BID EVALUATION REPORT 10.02.2025
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Tawakal Steel Furnitures **PST No 395-114-AK**
ANJAR WALA
- 16) CONTRACT AWARD PRICE Rs.1,095,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1. Tawakall Steel Furnitures 2. M/s. Hussain Safe Engineering
3. Madina Safe 4. Adnan & Safe 5. Al Rahim Steel
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

Competent Authority _____

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	T00531-24-0004, 26.09.2024
No	

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

Yes	Notification 26.09.2024
No	

22) NATURE OF CONTRACT

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)


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

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

Yes	
No	


Signature & Official Stamp of
Authorized Officer
ARSHAD ABBAS SOOMRO
Head of Administration & Security
Administration Division
Sindh Bank Limited
Head Office Karachi

27/2/2025

FOR OFFICE USE ONLY

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

Print

Save

Reset

SNDB/COK/ADMIN/TD/1400/2024
Dated: February 26, 2025

M/s. Tawakal Steel Furniture.
Plot No.395-14-AK,
Anjar Wala, K-14.
Syed Aslam Road.
Lyari, Karachi.

SUBJECT: CONTRACT AWARD- SUPPLY OF FIRE RESISTANT ALMIRAHS

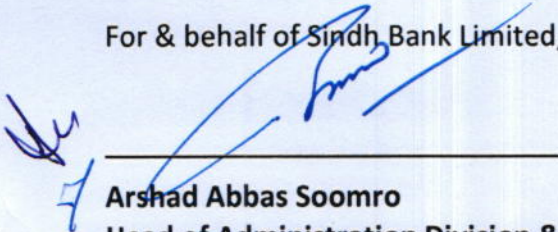
Dear Sir,

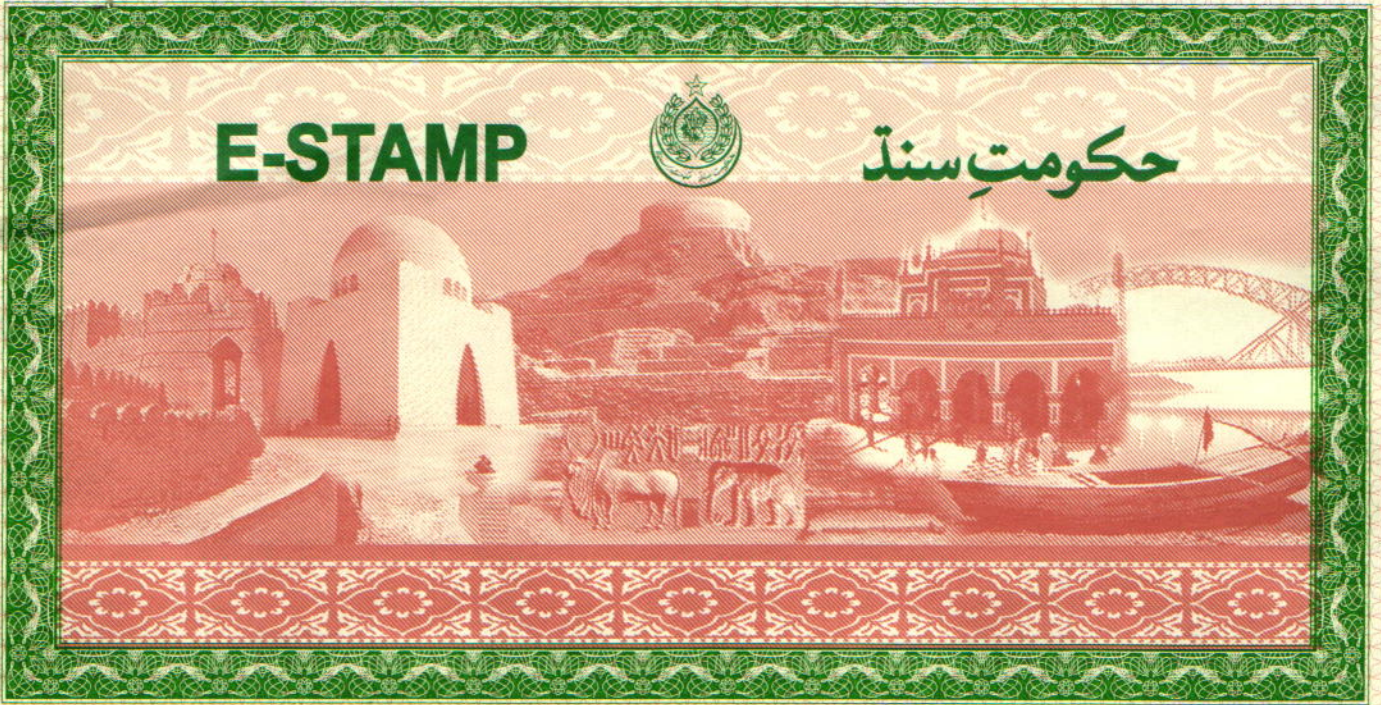
The management of Sindh Bank Limited is pleased to award the subject contract to M/s. Tawakal Steel Furniture, in accordance with terms and conditions mentioned in our tender dated 10/09/2024.

Please acknowledge.

Sincerely,

For & behalf of Sindh Bank Limited,


Arshad Abbas Soomro
Head of Administration Division & Chief Security Officer



SND-0302-427864123634

GoS-KHI-35BBC4B20F5CC519

Non-Judicial

Rs 3,833/-

Description : Contract - 15(a)
 Principal : Tawakal Steel [51180300]
 Contractor : Sindh Bank Ltd [36540087]
 Applicant : Tawakal Steel Furniture [42000-9625618-9]
 Stamp Duty Paid by : Sindh Bank Ltd [36540087] TAWAKAL STEEL FURNITURE.
 Issue Date : 21-Feb-2025, 12:39:40 PM
 Paid Through Challan : 2025264D8D3F446B
 Amount in Words : Three Thousand Eight Hundred and Thirty Three Rupees Only

Please Write Below This Line

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

Agreement for Supply of Fireproof Steel Almirahs for Sindh Bank Branches

THIS AGREEMENT is entered into at Karachi
 on this the 27 day of Feb, 2025

BETWEEN

M/S.Tawakal Steel Furniture, Sole Proprietorship concern, having its principal place of business at **Plot No: 395-14-AK, Anjar Wala, K-14, Syed Aslam Road, Lyari, Karachi** (hereinafter referred to as "Supplier", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

AND

SINDH BANK LIMITED, a banking company incorporated under the laws of Pakistan and having its Head office at 3rd Floor, Federation House, Abdullah Shah Ghazi Road.



1





Clifton, Karachi-75600, Pakistan. (Hereinafter referred to as "THE BANK", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

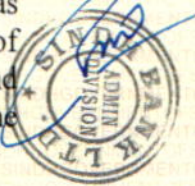
WHEREAS:

"SINDH BANK" intends to acquire the services of "Supplier" for Supply of Fire Proof Steel Almirahs for sindh bank branches (goods) and Supplier agrees to provide the following services to the bank, as per tender opening dated 26/09/2024, along with Price Schedule mentioned in **Financial Proposal i.e. Rs.73,000/- x 15 = Rs.1,095,000/-**.

The terms and conditions are as follows:

Terms & Conditions:

- All terms and conditions of the tender document will remain part of this agreement.
- A notice of 10 days will be given prior to the opening of the branch and it will be expected that the requisite will be installed at least 5 days prior to the opening of the branch. The tentative quantity for branches to be opened in 2019 may vary as per the schedule of opening of branches, and accordingly Bank will not be responsible if the quantity is decreased. In this context no claim will be entertained.
- Initial supplies will be required to be given after 30 days of award of contract. Subsequent supply will be required within ten days of issuance of purchase order
- A fine of Rs 5,000/- per day will be charged, if after expiry of 10 days' notice, the supplies are not supplied, till the requisite is completed.
- 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 requisites after a lapse of 15 days of the issuance of the purchase order, it shall be lawful for the Bank to forfeit the performance security and cancel the whole part of the supply order or cancel the contract. Decision of the Bank will be final and will be legal binding on the Supplier.
- 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 Bank.
- 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 Bank reserves the right to test/check the goods to ensure that it is provided as per specification in the tender document. For any discrepancies, at the time of supply or later, the Bank reserve the right to forfeit full performance security and cancel the tender and initiate the process for blacklisting of the Supplier. The decision of the Bank shall be final and binding upon the Supplier.



Tanazul Steel Fabricator

- Delivery will be made by the Supplier at sindh bank branches located at countrywide regions prescribed by the Bank.
- The cost must include all applicable taxes (including stamp duty), installation, labor including delivery charges upto the Sindh bank branches of the Bank on countrywide locations.
- 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 concern 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 notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.
- A party may change its address for notice by giving a notice to the other Party in writing of such change. The contractor will not assign the job to anyone, except prior permission of the bank.
- This agreement is valid for a period of one year commencing from 27/2/25 to _____ and / or valid till supply of 15 fire proof steel almira for sindh bank branches.

Warranty

- The warranty of the goods/items is 5 years from the date of delivery.

Payment Schedule:

100 % payment of total amount of invoice after the supply of goods on per branch basis will be paid to the supplier on receipt of certificate duly signed and stamped of delivery/satisfaction from the concerned branch.

If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier

Tawakkal Stee Furniture
Proprietor



Performance Guarantee:

5% of the total tender amount of will be retained by the Bank as "Performance Security" and will be returned to the supplier after 90 days of supply of complete tender items, including satisfactory confirmation by the branch managers, where the items have been supplied.

Authorized Representative:

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

Termination of Agreement by the Bank:

- If the Supplier, in the judgment of the Bank 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 Services for a period of not less than thirty (30) days; and
- If the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.
- If two (2) unsatisfactory letters/emails are issued by the Bank for unsatisfactory performance to the supplier.

Goods Faith:

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

Settlement of Disputes:

- The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

Conflict of Interest:

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

Confidentiality:

Except with the prior written consent of the Bank, the supplier and the Personnel shall not at any time communicate to any person or entity and confidential information

acquired in the course of the Services, nor shall the supplier and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.

INDEMNIFICATION.

M/s. Tawakal Steel Furniture (the "Indemnifier") agrees that it shall indemnify, defend, and hold harmless the SNDB and its parent, subsidiaries, affiliates, successors, and assigns and their respective directors, officers, employees and agents (collectively, the "Indemnitied") from and against any and all liabilities, claims, suits, actions, demands, settlements, losses, judgments, costs, damages and expenses (including, without limitation, reasonable attorneys', accountants' and experts' fees) arising out of or resulting from, in whole or in part: (i) any act, error or omission, whether intentional or unintentional, by the Indemnifier or its officers, directors, employees, or sub-administrators, related to or arising out of the business covered by this Agreement, or (ii) an actual or alleged breach by the Indemnifier of any of its representations, warranties or covenants contained in this Agreement (including, without limitation, any failure of Indemnifier to comply with applicable local, state, provincial or federal regulations concerning Indemnifier's performance under this Agreement).

This Article shall survive termination of this Agreement.

ACCESS TO REGULATOR.

M/s. Tawakal Steel Furniture and SNDB agree to provide State Bank of Pakistan necessary access to the documentation and accounting records in relation to the **Supply of Fire Proof Steel Almirahs for Sindh Bank Branches** and right to conduct on – site inspection, If required.

Support Escalation Matrix:

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

LEVEL-1 First complain if the call is not resolved "within specified response time" (24 hours)	Name/Designation (support staff)	Shoaib
	Landline Phone	-
	Email	TawakalSF.786@gmail.com
LEVEL-2 Second complain, if the call is attended within "Specified Response Time" and not attended / or the problem still unresolved even after complaining at Level-1 (48 hours)	Cell	0319 4059177
	Name/Designation (Regional Head/Manager/GM)	Asad
	Landline Phone	-
LEVEL-3 Third complain, if the call is attended within "Specified Response Time" and not attended / or the problem still unresolved even after complaining at Level-2	Email	TawakalSF.786@gmail.com
	Cell	0321 2394037
	Name/Designation (CEO of the firm)	Zulfiqar
	Landline Phone	-
	Email	TawakalSF.786@gmail.com
	Cell	0343-2554927

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

Supplier Signature [Signature]
Name Asad
Designation Manager
Company Name Tawakal steel fur
Address Plot no 394-14-AK
Anjar Wala Leyari Karachi

Stamp

Customer Signature [Signature]
Name Asim Ali Soni
Designation Head of Administration
Company Name Sindh Bank Limited
Address Federation House, Sindh Bank
Ltd. Head Office, Karachi

Stamp



Witness: [Signature]
Signature [Signature]
Name Shoaib
Designation Head Worker
Address Ranjinara Emergency
road Leyari Karachi.

Signature [Signature]
Name BATHEER IQBAL
Designation VP-11 / Insurance Procurement
Company Name Sindh Bank Limited
Address Federation House, Sindh Bank
Ltd. Head Office Karachi



Tawakal Steel Furniture
Proprietor

TAWAKAL STEEL FURNITURE

Safe, Lockers Almira, File Cabinet and All Kind Of Steel Furniture Work.

INTEGRITY PACT

Contract Number:

Dated: 25/Feb/2025

Contract Value: Rs. 1,095,000/-

Contract Title: Supply of Steel Almirahs

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

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

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

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

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

For and On Behalf of

Tawakal Steel Furniture

Signature: [Signature]

Proprietor

For and On Behalf Of

Sindh Bank Limited

Signature: [Signature]

Head of Administration



3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB), requires supply & installation of Fire Resistant Almirah for its branches in countrywide regions as per details mentioned below. (List of Branches attached as Annexure "H") on need basis.

A notice of 10 days will be given prior to the placement of Almirah in the branch and it will be expected that the requisite will be installed at least 5 days within the order. Accordingly Bank will not be responsible if the quantity is decreased. In this context no claim will be entertained.

1) SPECIFICATION OF FIRE RESISTANT ALMIRAH

Size: - 72" height x 36" width x 20" depth.

Outer Body & front door made of 2mm. 18 Gauge MS sheet(outer) & 20 Gauge (inner). Inside body

Made of 1mm. MS sheet, the plate is electrically welded, flushed and smooth; thus making the Body a one-piece construction. Between the two body thick Asbestos powder filled for prevention of fire. Fitted with brass dual lock and duplicate keys final in spray painted.

Shelves 3 Fixed (Four compartments with high profile deal keys Lock system

Buyer Record

S.No	Company Name	AMOUNT DEPOSITED
1	Tawakal	1150
2	Hussain Safe	1150
3	Madina Safe	1150
4	Adnan & Sons	1150
5	AL Rahim	1150
Total		5750

Bid Evaluation Report		
Supply of Fire Proof Steel Almirahs		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1400/2024
3	Tender Description	Supply of Fire Proof Steel Almirahs
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	T00531-24-0005. Notification (10/09/2024)
6	Total Bid Documents Sold	05.
7	Total Bids Received	05
8	Technical / Financial Bid Opening Date & Time	26/09/2024 at 1130 Hrs.
9	No. of bids qualified	05
10	Bid(s) Rejected / Disqualified	00

Details on the above as given below:

S. No	Name of Firm or Bidder	Qualified / Disqualified in Technical / Eligibility Inspection/ Mandatory	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.1,300,000/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Tawakal Steel Furniture	Qualified	Rs.1,095,000/- (Qty 15 x Unit Price Rs.73,000/-)	1 st Lowest	Rs.205,000/- Below the Estimated Cost	Accepted as Most Advantageous Bid	Accepted-Award of Contract
2.	M/s. Hussain Safe Engineering (Pvt) Ltd	Qualified	Rs.1,117,500/- (Qty 15 x Unit Price Rs.74,500/-)	2 nd Lowest	Rs.182,500/- Below the Estimated Cost	2 nd Lowest	---
3.	M/s. Madina Safe Locker Company	Qualified	Rs.1,185,000/- (Qty 15 x Unit Price Rs.79,000/-)	3 rd Lowest	Rs.115,000/- Below the Estimated Cost	3 rd Lowest	---
4.	M/s. Adnan & Sons	Qualified	Rs.1,275,000/- (Qty 15 x Unit Price Rs.85,000/-)	4 th Lowest	Rs.25,000/- Below the Estimated Cost	4 th Lowest	---
5.	M/s. Al Rahim Steel	Qualified	Rs.1,592,437.50 (Qty 15 x Unit Price Rs.106,162.50)	5 th Lowest	Rs.292,437.50 Above the Estimated Cost	5 th Lowest	---

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, M/s. Tawakal Steel Furniture is the most advantageous bid i.e. Rs.1,095,000/-, and their bid is also below the estimated cost, hence recommended for award of contract for Supply of Fire Proof Steel Almirahs.

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Arshad Abbas Soomro
Head of Administration

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

