



# HIGH COURT OF SINDH, KARACHI

## Bid Evaluation Report

SUPPLY AND FIXTURE OF FURNITURE ITEMS FOR HIGH COURT OF SINDH, KARACHI

Tender Reference No: SHC/BUDGET/TENDER/2025-26/IV/Furniture Items

Bid Opening Day & Date: Monday, 02.03.2026

Prepared on 04.03.2026

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**DIRECTOR GENERAL (FINANCE & ACCOUNTS)**  
**CHAIRMAN, PROCUREMENT COMMITTEE**

**KAMRAN MEMON,**  
**Deputy Registrar -(Accounts) (Member)**

**SYED MUHAMMAD MUTI-UR-REHMAN**  
**Deputy Secretary - Nominee of The Law, Parliamentary**  
**Affairs & Criminal Prosecution Department,**  
**Government of Sindh. (External Member)**

## 1. INTRODUCTION

This Financial Bid Evaluation Report has been prepared in respect of the tender titled “**Supply and Fixture of Furniture Items for the High Court of Sindh, Karachi**”, opened on Monday, 02 March 2026, at the Office of the Director General (Finance & Accounts), High Court of Sindh.

The evaluation was conducted by the duly constituted Procurement Committee in accordance with the provisions of the tender documents and applicable procurement rules and regulations. The entire process was carried out in a transparent, fair, and competitive manner to ensure optimal value for public funds while maintaining the required quality standards appropriate for judicial institutional use.

## 2. EVALUATION METHODOLOGY

Financial evaluation was conducted on a **package-wise basis**, strictly in accordance with the **lowest evaluated responsive bid methodology (L1)**, subject to full compliance with the prescribed technical specifications, eligibility criteria, submission requirements, and verification of supporting documentation.

## 3. INSTRUCTIONS / RECOMMENDATIONS

1. Purchase Orders shall be issued to the **lowest evaluated responsive bidder (L1)** for each item, subject to successful submission and approval of samples by the competent authority.
2. In case the lowest bidder fails to submit the required samples, or the samples are found non-compliant with the approved specifications, the offer of such bidder shall stand rejected, and the **second lowest bidder (L2)** shall be called upon for submission of samples and further consideration.
3. All procurements shall be finalized strictly in accordance with the approved tender documents and **applicable procurement rules and regulations** of the High Court of Sindh.
4. The Procurement Committee accordingly recommends award of contract(s) to the successful bidder(s), subject to approval of the competent authority.

#### 4. Bidders' Participations

Two Bidders participated in subject Tender

**M/s Master Business International**

**M/s Adil Furniture**

#### 5. Eligibility / Qualification Compliance Matrix

S. No.	Eligibility / Qualification Criteria	Evidence Required	M/s Master Business International	M/s Adil Furniture	Status
1	Legal & Regulatory Registration	NTN, Sales Tax Certificate, ATL Certificate, SPPRA EPADS Registration	Submitted & Verified	Submitted & Verified	Compliant
2	Relevant Experience	Minimum 3 years' experience; 2 similar projects with reputed manufacturer (Interwood/Master Offsys or equivalent)	Work Orders & Completion Certificates verified	Work Orders & Completion Certificates verified	Compliant
3	Technical & Manufacturing Capability	Manufacturer / Authorized Distributor; Karachi-based manufacturing facility; reputed brand	Manufacturer/Authorization Letters submitted; facility confirmed	Manufacturer/Authorization Letters submitted; facility confirmed	Compliant
4	Financial Stability	Minimum annual turnover PKR 5 million (any of last 3 years)	Financial Statements verified	Financial Statements verified	Compliant
5	Bid Security	5% of bid value (CDR/Pay Order/Demand Draft)	Submitted & Verified	Submitted & Verified	Compliant
6	Compliance with Specifications	Catalogues, Brochures, Technical Datasheets	Submitted & Examined	Submitted & Examined	Compliant
7	Warranty & After-Sales Service	Minimum 1-Year Warranty Certificate	Submitted	Submitted	Compliant
8	Documentation Compliance	Complete Bid Documents as required	Complete Set Submitted	Complete Set Submitted	Compliant
9	Ethical Compliance	Non-Blacklisting Declaration	Submitted	Submitted	Compliant
10	Declaration	Signed Undertaking of Authenticity	Submitted	Submitted	Compliant

**M/s Master Business International – Responsive & Compliant**

**M/s Adil Furniture – Responsive & Compliant**

## 6. COMPARATIVE STATEMENT OF QUOTED RATES (ITEM-WISE)

A comparative statement of quoted rates submitted by all responsive bidders for each item was prepared and examined. The comparison was carried out to determine the **lowest evaluated responsive bidder (L1)** against each item in accordance with the tender conditions and applicable procurement rules and regulations. The detailed comparative statement is attached herewith as **Annexure-A** and forms an integral part of this report.

### ANNEXURE – A

#### PACKAGE – I

##### General Offices & Chambers

Sr.	Item Description	Qty	M/s Master Business International (Rate)	Amount (PKR)	M/s Adil Furniture (Rate)	Amount (PKR)
1	Computer Table for Staff	10	31,000	310,000	38,000	380,000
2	Office Table for Officers with Side Rack	10	79,000	790,000	72,000	720,000
3	Heavy Duty Steel Filing Cabinet	5	46,200	231,000	44,000	220,000
4	Wooden Storage Almirah	10	46,200	462,000	75,000	750,000
5	Wooden Book Shelving Unit	10	46,200	462,000	72,000	720,000
6	Steel Storage Almirah	5	46,200	231,000	62,000	310,000
7	Judicial Executive Chair	5	90,000	450,000	56,000	280,000
8	High Back Revolving Chair	10	43,320	433,200	89,010	890,100
9	Mid/Low Revolving Chair	10	35,720	357,200	80,000	800,000
10	Wooden Coat Hanger	5	18,000	90,000	26,000	130,000

#### Total – PKG I

Bidder	Total Amount (PKR)
M/s Master Business International	3,816,400
M/s Adil Furniture	5,200,100

**Lowest Evaluated Bidder (PKG-I): M/s Master Business International**

## PACKAGE – II

### Office of Director IT & Archive

Sr.	Item Description	Qty	Master (Rate)	Amount (PKR)	Adil (Rate)	Amount (PKR)
1	Director Executive Chair	1	91,200	91,200	105,450	105,450
2	Director Executive Desk	1	217,000	217,000	395,000	395,000
3	Credenza	1	91,200	91,200	385,000	385,000
4	Side Storage Rack	1	68,400	68,400	130,000	130,000
5	Executive Wooden Chair	4	19,760	79,040	53,000	212,000
6	Five Seater Sofa	1	217,000	217,000	335,000	335,000
7	Sofa Center Table	1	45,600	45,600	105,000	105,000
8	Nested Wooden Table Set	4	11,400	45,600	70,000	280,000
9	Wooden Coat Hanger	1	18,600	18,600	26,000	26,000
10	Mid/Low Back Revolving Chair	10	35,720	357,200	80,000	800,000

### Total – PKG II

Bidder	Total Amount (PKR)
M/s Master Business International	1,230,840
M/s Adil Furniture	2,773,450

Lowest Evaluated Bidder (PKG-II): M/s Master Business International

## PACKAGE – III

### Office of Secretary to Honorable Chief Justice

Sr.	Item Description	Qty	Master (Rate)	Amount (PKR)	Adil (Rate)	Amount (PKR)
1	Secretary Executive Chair	1	91,200	91,200	105,950	105,950
2	Secretary Executive Desk	1	228,000	228,000	780,000	780,000

### Total – PKG III

Bidder	Total Amount (PKR)
M/s Master Business International	319,200
M/s Adil Furniture	885,950

**Lowest Evaluated Bidder (PKG-III): M/s Master Business International**

### GRAND TOTAL (PKG I + II + III)

Bidder	Total Evaluated Amount (PKR)	Status
M/s Master Business International	5,366,440	Lowest Evaluated Responsive Bidder
M/s Adil Furniture	8,859,500	Higher

### 7. Bid Securities

The bid Securities (5% of the total bid value) for Packages I, II & III are as follows:

S. No.	Bidder Name	Quoted Bid Price (Rs.)	Bid Security (Rs.)	Remarks
1	M/s Master Business International	5,366,440	326,000	Lowest
2	M/s Adil Furniture (Rate)	8,859,500	450,000	2 <sup>nd</sup>

### 8. RECOMMENDATION

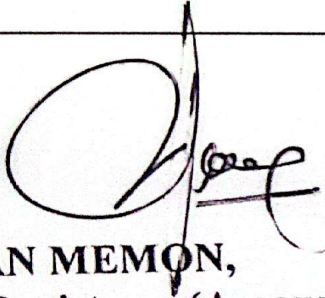
In light of the technical and financial evaluation conducted in accordance with the **Sindh Public Procurement Regulatory Authority (SPPRA)** Rules and bidding documents, the Procurement Committee recommends award of contract for *Supply and Fixture of Furniture Items* to:

#### **M/s Master Business International**

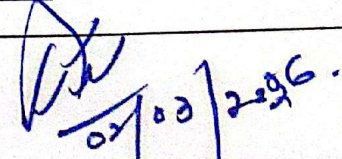
Being the **Lowest Evaluated Responsive Bidder** at a total evaluated cost of **Rs. 5,366,440/-**, subject to approval of the Competent Authority and submission of Performance Security as per rules.



**KAMRAN AHMED HAMIDI**  
**DIRECTOR GENERAL (FINANCE & ACCOUNTS)**  
**CHAIRMAN, PROCUREMENT COMMITTEE**



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02/03/2026.

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