



**COMPETITIVE & LIVABLE CITY OF KARACHI
INVESTMENT DEPARTMENT
GOVERNMENT OF SINDH**



REQUEST FOR QUOTATION **(RFQ)**

**SUPPLY, FABRICATION, DELIVERY &
INSTALLATION OF FURNITURE & FIXTURES
FOR SINDH BUSINESS FACILITATION CENTRE
(SBFC)**

REF: No. PK-SID-530224-GO-RFQ

ISSUE DATE: 31st December 2025



**COMPETITIVE & LIVABLE CITY OF KARACHI
INVESTMENT DEPARTMENT
GOVERNMENT OF SINDH**



M/S _____

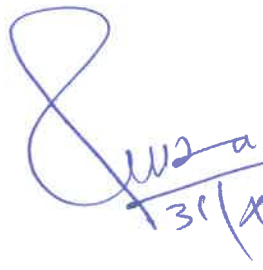
1. The Government of Sindh (the Client) has received financing from World Bank (the Bank) in the form of a credit towards the cost of the Competitive and Livable City of Karachi (CLICK) Project. The Project Director, Project Implementation Unit, CLICK, Karachi, the implementing agency of the Client, intends to apply a portion of the proceeds of this credit to eligible payments under the Purchase Order / Contract for which this RFQ is issued.
2. The Project Director, Project Implementation Unit – CLICK, now invites quotations from firm registered with the relevant tax authorities, for supply, fabrication, and installation of Furniture & Fixtures as per the attached scope of work and BOQ.
3. The deliverables must be completed *within 4 weeks from the date of this work order*.
4. The quoted rates must be inclusive of all applicable taxes and levies. However, in case SST / GST is applicable, it should be clearly mentioned separately in the quotation and on the Price Schedule.
5. The received quotations will be evaluated as per the 'RFQ' method of procurement in accordance with the World Bank Procurement Regulations for IPF Borrowers 2020, available on the World Bank website.
6. The quotation, along with complete details of the bidder's profile, relevant renovation experience, and supporting documents, may be addressed and submitted to the office of the Project Director (PIU) – CLICK at the address given below, on or before 12th January 2026 by 03:00 PM.

7. The quotation must remain valid for at least thirty (30) days from the date of submission.
8. The deliverables against the required works shall be subject to inspection and approval of Senior Automation Specialist–CLICK.
9. All payments will be made through crossed cheque within thirty (30) days of receipt of the Contractor's invoice, duly supported with completion certificates verified by the Senior Automation Specialist–CLICK.
10. Retention / Performance Security: @ 7.5% of the invoiced amount shall be retained as performance security till 29th May 2026. The retained amount will be released upon satisfactory performance duly verified by Senior Automation Specialist-CLICK.



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Project Director (CLICK)
Sindh Investment Department
Government of Sindh
Address: First Floor, Block B,
FTC Building, Shahrah-e-Faisal,
Karachi
Telephone: +92-21-99207512-14



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SCOPE OF WORK – FURNITURE & FIXTURES FOR SBFC

The selected firm will be responsible for the supply, fabrication, delivery, and installation of Furniture & Fixtures required for operationalizing the Sindh Business Facilitation Centre (SBFC), Clifton Karachi.

All items must comply with the materials, specifications, sizes, and quantities mentioned in the BOQ.

All fabrication must use premium-quality materials, including:

- 25mm ZRK laminated particle board
- 2mm ABS edging
- MS powder-coated frames (1"×2", 16 SWG)
- Quality hardware (hinges, handles, soft edges)
- High-density foam seating
- Ergonomic office seating with 5-star base and castors

The firm shall ensure:

- Full fabrication as per approved shop drawings
- Protection and careful delivery of all furniture
- On-site installation, alignment, and finishing
- Clean handover of all areas after installation
- Provision of one-year warranty on fabrication and installation

DETAILED BOQ – FURNITURE & FIXTURES

Sr.	Description	Specs (Short)	Size / Detail	Unit	Qty	Rate (PKR)	Amount (PKR)
	Manager Room						
1	Manager Table with Side Rack	25mm ZRK laminated board, MS frame, cable mgmt, power/data outlets	Table 5'-0"×2'-0"×2'-6", Side racks as per drawing	No	1		
2	High Back Revolving Chair	Cushioned seat/back, 5-star base, castors	—	No	1		
3	Visitor Chairs (Manager)	Cushioned visitor chairs	—	No	2		
	Officers' Tables & Seating						
4	Officer Table with Side Rack	25mm laminated top, MS frame, cable mgmt	5'-0"×2'-0" table + 3'-0" side rack	No	9		

5	High Back Revolving Chairs	Cushioned, 5-star base, castors	—	N o	9		
6	Visitor Chairs (Offices)	Cushioned visitor chairs	—	N o	17		
	Meeting Room						
7	7-Person Meeting Table	25mm laminated top, MS frame, power/data, cable mgmt	8'-0"×3'-6"×2'-6"	N o	1		
8	Revolving Chairs (Meeting)	Cushioned, 5-star base	—	N o	7		
	Facilitation Counters						
9	Facilitation Counter Tables	25mm laminated tops, vertical dividers, MS frame, cable mgmt & power	4'-0"×2'-0"×2'-6" (customized)	N o	15		
10	Revolving Chairs (Counters)	Cushioned, 5-star base	—	N o	15		
11	Visitor Chairs (Counters)	Cushioned visitor chairs	—	N o	15		
	Tea Point Area						
12	Bar Stools	Cushioned stools, branded (Interwood or equivalent)	—	N o	4		
	Reception / Waiting Area						
13	Reception Chairs	Oak wood legs, molty foam, leatherette upholstery	—	N o	5		
14	Coffee / Side Tables	25mm melamine top, MS base	15"×15", 20" height	N o	3		

6. DELIVERABLES & TIMELINES

Sr. No.	Deliverable	Timeline (from contract signing)
1	Shop Drawings / Material Approval	Within 1 week
2	Fabrication & Supply	Within 3 weeks
3	Installation & Finishing	Within 4 weeks
4	Final Inspection & Handover	Week 4

Total Duration: 4 Weeks

7. PRICE SCHEDULE

(To be filled by the Bidder)

S.No	Description	Unit	Qty	Quoted Amount (PKR)
1	Manager Room Furniture	LS	1	
2	Officers' Tables & Chairs	LS	1	
3	Meeting Room Furniture	LS	1	
4	Facilitation Counter Furniture	LS	1	
5	Reception Area Furniture	LS	1	
6	Tea Point Seating	LS	1	
7	Delivery, Installation & Fixing	LS	1	

Add Taxes (If any):

Grand Total (including all taxes): PKR _____

UNDERTAKING TO BE SIGNED BY THE BIDDER

We hereby declare that:

- (a) All the information and statements made in this Proposal are true and we accept that any misinterpretation or misrepresentation contained in this Proposal may lead to our disqualification by the Client and/or may be sanctioned by the Bank.
- (b) This Proposal shall be valid for 30 days from the date of submission.
- (c) We have no conflict of interest.
- (d) We confirm our understanding of our obligation to abide by the Bank's policy in regard to corrupt and fraudulent practices.
- (e) We undertake to observe the laws against fraud and corruption, including bribery, in force in Pakistan.
- (f) Our Proposal is binding upon us and subject to any modifications resulting from the Contract negotiations.
- (g) We undertake, if our Proposal is accepted and the Contract is signed, to initiate the Works related to the assignment no later than 10 days from the date of work/purchase order.
- (h) We understand that CLICK-SID is not bound to accept any Proposal that CLICK-SID receives.
- (i) We have fully understood the required scope of works, specifications, BOQs and other conditions of this RFQ document and the contents of the draft work/purchase order.
- (j) We confirm that we have the technical competence, relevant experience and management capacity to execute the works with total quality and on time.

Authorized Signature (in full and initials): _____

Name and Title of Signatory: _____

Name of Company: _____

Date: _____