PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) (As per Rule 47 of PP Rules, 2004) CONTRACT AWARD PROFORMA-I

To be filled and Uploaded on PPRA Website in Respect of All Public Contract of Works, Services & Goods

| Ø NUMBER OF ORGANIZATION/DEPTT | State Bank of Pakistan SBP BSC Bank North Nazimabad Karachi | | |
|--|---|--|--|
| Ø FEDERAL/ PROVINCIAL GOVT | Other | | |
| Ø TITLE OF CONTRACT | Treatment of Roof Seepage at Roof EL +29'-6" of SBP BSC North Nazimabad. | | |
| Ø TENDER NUMBER | E&M/Unit/NN/ 060189/2022 | | |
| Ø BRIEF DESCRIPTION OF CONTRACT | Dismantling of Screed and re-lay fresh screen with water proofing. | | |
| Ø TENDER VALUE Rs | 1,192,250 | | |
| Ø ENGINEER'S ESTIMATE Rs | 1,109,500 | | |
| (For civil Works only) | | | |
| Ø ESTIMATED COMPLETION PERIOD | 3 Months from date of commencement. | | |
| Ø WHETHER THE PROCUREMENT WAS I | NCLUDED IN ANNUAL PROCUREMENT PLAN? YES/NO | | |
| Yes | | | |
| Ø ADVERTISEMENT: | | | |
| (i) PPRA Website Yes/No | TS493078E | | |
| (Federal Agencies) | W. | | |
| (ii) News Papers Yes/No | NA NA | | |
| (If yes give names of newspaper and dates | 1 | | |
| Ø TENDER OPENED ON (DATE & TIME) | 04-Nov-2022 at 11:30 AM | | |
| Ø NATURE OF PURCHASE LOCAL/ INTER | | | |
| Ø EXTENSION IN DUE DATE (IF ANY) YES Ø NUMBER OF TENDER DOCUMENTS SOLD | Bidder Directly collected from PPRA & SBP Websites | | |
| (Attach list of buyers) | Bidder Directly collected from PPRA & SBP Websites | | |
| WHETHER QUALIFICATION CRITERA WA DOCUMENTSYes(Yes/! | S INCLUDED IN NODDING / TENDER | | |
| (if yes enclose a copy) | | | |
| | Evaluation criteria was included in Bidding/ tender sYes(Yes/No) | | |
| (if yes enclose a copy) | | | |
| Ø Which method of procurement was use | d:- (Tick one) | | |
| a. SINGLE STAGE-ONE E | NVELOPE PROCEDURE | | |
| b SINGLE STAGE-TWO E | NVELOPE PROCEDURE | | |
| c. TWO STAGE BIDDING | PROCEDURE | | |
| d. TWO STAGE TWO ENV | VELOPE BIDDING PROCEDURE | | |
| PLEASE SPECIFY IF ANY OTHER METERMENCY, DIRECT CONTRACTING, NE | THOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (I-E GOTIATED TENDERING ETC.) | | |
| WHO is the APPROVING AUTHORITY | State Bank of Pakistan Banking Services Corporation | | |
| Ø WHETHER APPROVAL OF COMPETENT COMPETITIVE BIDDING. | AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN | | |
| Ø NUMBER OF BIDS RECEIVED | <u>Five</u> | | |
| \emptyset Whether the successful bidder was low | est bidderYesYes/No | | |
| Ø Whether Integrity Pact was signed | NAYes/No | | |

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) (As per Rule 47 of PP Rules, 2004) CONTRACT AWARD PROFORMA-II

To be filled and Uploaded on PPRA Website in Respect of All Public Contract of Works, Services & Goods

| NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | State Bank of Pakistan SBP BSC Bank North Nazimabad Karachi |
|--|--|
| NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Positive Construction A-18, KDA Overseas Flat, Opp Urdu University, Main University Road, Karachi. |
| RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i-e 1st, 2nd, 3rd EVALUATION BID). | 1st |
| NEED ANALYSIS (Why the procurement was necessary?) | The existing roof proofing layer has been damaged and the screed is allowing rain water seeped thru. The roof required fresh layer of screed and water proofing. |
| IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) | S NA |
| WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS (Yes/No) | Yes |
| DATE OF CONTRACT SIGNING (Attach a copy of agreement) | 09-Jan-2023 (Copy attached) |
| CONTRACT AWARD PRICE Rs. | 1,192,250 |
| WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (YES/NO) (Attach a copy of Bid Evaluation Report) | Yes (Attached) |
| ANY COMPLAINT RECEIVED (If yes result thereof) | No |
| ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS (if yes give details) Yes/No | No |
| ANY DEVIATION FROM QUALIFICATION CRITERIA (if yes give details) Yes/No | No |
| SPECIAL CONDITIONS, IF Any (Give Brief Description) | NA |
| | |
| | |

Mes



| Tasticular VVIIII Address | 02 JAN 2023 |
|--|-------------|
| Through With Address Purpose ZAMID MEHAGOE Value Rs. Attached Vocate High Court Ledger No. 4994, Karache | |

CONTRACT AGREEMENT

WHEREAS the Employer is desirous that certain Works, viz Treatment of Roof Seepage at Roof EL +29'-6" of Office Building, SBP BSC (Bank) North Nazimabad should be executed by the Contractor at the quoted price of PKR 1,192,250/- (Pak Rupees Eleven Lacs Ninety Two Thousands Two Hundred & Fifty only) and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

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 In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

- 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders shall be deemed to form and be read and construed as part of this Agreement, viz;
 - a) This Contract Agreement
 - b) The Letter of Acceptance
 - The completed Form of Bid c)
 - d) The Preamble to Conditions of Contract
 - The Particular Conditions of Contract e)
 - f) The General Conditions of Contract
 - The priced Schedule of Prices g)
 - h) The completed Schedules to Bid
 - i) The Specifications
 - j) The Drawings
 - k) Addendum (if any)
- In consideration of the payments to be made by the Employer to the Contractor as hereinafter 3. mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
- The Employer hereby covenants to pay the Contractor, in consideration of the execution and 4. completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

POSITIVE CONSTRUCTION CO

Signed, Sealed and Delivered in the presence of:

Signature of the Employer

Maqbool Ahmed Khan State Bank Pakistal

SBP-BSC (Bank) SBY BSC (Bally) North Nazimabad, Karachi

Witness:

Name: AMJAD HUSAIN AZIZI CNIC#: 42201- 5723399-7

Address: Flet No 305 Gulgar Hyair karli

CNIC #: SBP BSC North Nazimabad

Address: 42501-0184 280-1

FINAL EVALUATION REPORT (As Per Rule 35 of PP Rules, 2004)

| 1 Name of Drogueing Agency | State Bank of Pakistan Banking Services Corporation – |
|---------------------------------|---|
| 1. Name of Procuring Agency: | North Nazimabad Office |
| 2. Method of Procurement: | Rule 36(b) of PPRA Rules 2004 (Single Stage Two |
| Z. Method of Frocurement. | Envelope) |
| 3. Title of Procurement: | Treatment of Roof Seepage at Roof EL +29'-6" of SBP |
| | BSC North Nazimabad. |
| 4. Tender Inquiry No: | E&M/Unit/NN/ 060189/2022 |
| 5. PPRA Ref: No. (TSE): | TS493078E |
| 6. Date & Time of Bid Closing: | 04-Nov-2022 till 11:00 AM |
| 7. Date & Time of Bid Opening: | 04-Nov-2022 at 11:30 AM |
| 8. No. of Bids Received: | 05 |
| 9. Criteria for Bid Evaluation: | Compliance Based |
| 10. No. of Responsive Bids: | 03 |

| Sr No | Name of Bidder | Technical Evaluation | Financial Cost (Rs) | Rule/ Regulation/ SBD/ Policy/ Basis for Technical Rejection/ Acceptance as per Rule 35 of PP Rules, 2004. |
|----------|--|-------------------------|-------------------------------------|--|
| 1. | Positive Construction CO. | Responsive. | 1,192,250/- | Compliant to TBEC. |
| 2. | Falcon Construction & General Order Suppliers | Responsive. | 1,683,850/- | Compliant to TBEC. |
| 3. | PATSA Pakistan Pvt Ltd | Responsive. | 1,385,850/- | Compliant to TBEC. |
| 4. | AU Engineering | Non Responsive | Sealed Financial Bid Returned | Non Compliant to TBEC 9 & 11. |
| 3. | Mandokhail Brothers Commercial Trading | Non Responsive. | Sealed Financial Bid Returned | Non Compliant to TBEC 2,4,5a,9,10 & 11. |

11. Any other additional/ supporting information, the procuring agency may like to share.

Signature: M. TARIQ

Executive Engineer

SBP BSC North Nazimabad

Official Stamp:

TECHNICAL BID EVALUATION CRITERIA

1. Qualification Criteria

1.1 General

Post-qualification will be based on all the criteria given in succeeding para 1.2 Employer reserves the right to waive minor deviations, if these don't materially affect the capability of an applicant to perform the contract. Joint Venture or consortium is not allowed.

The Employer reserves the right to seek further information and / or verify the information furnished by the applicants. The Employer may reject any application for any misrepresentation knowingly made by any applicant in, or pursuant to, their application or for any statement furnished in connection therewith, and intended to be relied upon by the Employer, which is incorrect in any respect.

1.2 Parameters of Bid Evaluation & Qualification

| SNO. | Description | Annexure / Page # | | | |
|------|---|-------------------|--|--|--|
| 1.0 | Bid is un-conditional, conditional bids shall be rejected. | | | | |
| 2.0 | Duly filled and signed Form of Bid. | | | | |
| 3.0 | Bid Security is required as per clause IB-13.1. Bid Security in Original is to be attached with Technical Proposal. | | | | |
| | a. Name of Company | • | | | |
| | b. Company Legal Status: (Tick Anyone and provide relevant documents |) | | | |
| | In case of Individual / Sole Proprietor | | | | |
| | Copy of CNIC | | | | |
| | Affidavit that firm is individual / Sole proprietor | | | | |
| | In case of Associated of Persons (AOP) | | | | |
| | Partnership Deed | | | | |
| | Any other relevant Document | | | | |
| | No. of Partners | | | | |
| | Nos. of partners along with CNIC | | | | |
| 4.0 | In case of (Pvt.) limited | | | | |
| | Copy of Article of Association / Memorandum | | | | |
| | • Form 29 | | | | |
| | Form A | | | | |
| | Nos of Directors along with copy of CNIC | | | | |
| | c. Contact details, | | | | |
| | Telephone | | | | |
| | Mobile No. | | | | |
| | fax numbers(if any) | | | | |
| | email address (if any) | | | | |
| | Postal Address | | | | |
| | Affidavit on non-judicial stamp paper of not being blacklisted, declared | | | | |
| | in-eligible or debarred by any organization / department for corrupt or | 1 | | | |
| | fraudulent practices, or no failure to perform with SBP BSC in past. | | | | |
| 5.0 | | | | | |
| | Bidder shall also -provide the satisfactory performance certificates issued | | | | |
| | by the Bank (SBP BSC). If timely completion of project as per work | | | | |
| | program and cost is not achieved in any of the previous Contracts | (0) | | | |

| | executed by the bidder to the Bank (SBP BSC) in the last three years, the bidder shall be held non-responsive. | |
|------|--|--|
| 6.0 | Bidder shall be held non-responsive if Bidder's name is found in Schedule-IV (https://nacta.gov.pk/proscribed-persons-2/) and list of organizations / Splinter Outfits https://nacta.gov.pk/ proscribed-organizations/notified by National Counter Terrorism Authority NACTA Pakistan. | |
| 7.0 | Bidder must be registered with FBR in Income Tax, General Sales Tax and must active taxpayer as per Federal Board of Revenue (FBR's) revenue Data base i-e Active Tax Payer List (NTN & GST). | |
| 8.0 | The Bidder should also be registered with relevant / concerned Revenue Authority. If not registered, the 100% tax shall be deducted at source as per applicable law and credited to relevant account. | |
| 9.0 | Minimum available Liquid assets of Rs. 750,000/-, Bank statement of three months (printed between date of publication of tender notice and bid submission date) be submitted as evidence showing required balance at any one instant in the statement of last three months or Bank Credit Line facility available during same period). | |
| 10.0 | The bidder must have executed at least two (02) projects of Civil works of minimum cost of Rs. 0.5 Million each during last 05 years. (Copies of work orders or contract agreements showing scope of work to be attached). | |
| 11.0 | Acceptance of the Proposed Work Program as given in Schedule-E to Bid or submission of Work Program proposed by the bidder within overall project duration as mentioned in the Contract data. | |

