

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – I

(As Per Rule 47 of PP Rules, 2004)

To be filled and uploaded on PPRA website in respect of all public contracts of Works, Services and Goods.

- | | |
|---|---|
| ➤ Name of the Organization/Deptt. | State Bank of Pakistan Banking Services Corporation (Bank), Engineering Department, 1 st Floor, Bolton Market Building, M.A. Jinnah Road Karachi |
| ➤ Federal / Provincial Govt. | Federal / Autonomous |
| ➤ Title of Contract | Supply of Cleansing Material at Engineering Store, SBP Head Office Karachi |
| ➤ Tender Number | ED/Proc-HOK/055045/22; Tender No. 74 |
| ➤ Brief Description of Contract | Supply of cleansing material store at Engineering store, HOK. |
| ➤ Tender Value | Rs.3,024,354/- |
| ➤ Engineer's Estimate (for Civil works only) | N/A |
| ➤ Estimated Completion Period | 60 |
| ➤ Whether the Procurement was included in Annual Procurement Plan? | Yes |
| ➤ Advertisement: | |
| (i) PPRA Website(Federal Agencies)
(If yes give date and PPRA's tender number) | Yes
06-Oct-22; TS492090E |
| (ii) News Papers
(If yes give names of newspapers and dates) | Yes
5-Oct-22; The News; Jahan-e-Pakistan |
| ➤ Tender opened on (Date & Time) | 26-Oct-22; 3:00 PM |
| ➤ Nature of Purchase (Local / International) | Local |
| ➤ Extension in Due Date (If Any) | |



- NUMBER OF TENDER DOCUMENTS SOLD _____ Online Issued
(Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/ TENDER DOCUMENTS _____ Yes
(If yes enclose a copy)
- WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/ TENDER DOCUMENTS _____ Yes
(If yes enclose a copy)
- WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
 - 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 WITH BRIEF REASONS (I.E. EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.) No
- WHO IS THE APPROVING AUTHORITY N/A
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. N/A
- NUMBER OF BIDS RECEIVED _____ 5
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes
- WHETHER INTEGRITY PACT WAS SIGNED _____ Not Applicable (<10Million)



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

To be filled and uploaded on PPRA website in respect of all public contracts of Works, Services and Goods.

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Multifunctional Traders
Flat # D-20, Own Apartment, Near
Sindhi Baloch Housing Society,
Block-12, Gulshan-e-Jauhar,
Karachi
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1st, 2nd, 3rd EVALUATED BID) 1st
- NEED ANALYSIS (Why the procurement was necessary?) Since cleansing material available in stock of Engineering store has become low in inventory at Engineering store to meet the daily complaints for various locations at SBP & BSC HOK.
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) N/A
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS Yes
- DATE OF CONTRACT SIGNING _____ 27-Dec-22
(Attach a copy of agreement)
- CONTRACT AWARD PRICE _____ Rs.3,024,354/-
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDER'S (Attach copy of the bid evaluation report) Yes; displayed on SBP and PPRA website.
- ANY COMPLAINTS RECEIVED _____ No
(If yes result thereof)
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS No
(If yes result thereof)
- DEVIATION FROM QUALIFICATION CRITERIA _____ No
(If yes give details)
- SPECIAL CONDITIONS, IF ANY _____ No
(Give brief description)

Attachments:

1. Qualification / Evaluation Criteria
2. Agreement
3. Bid Evaluation Report



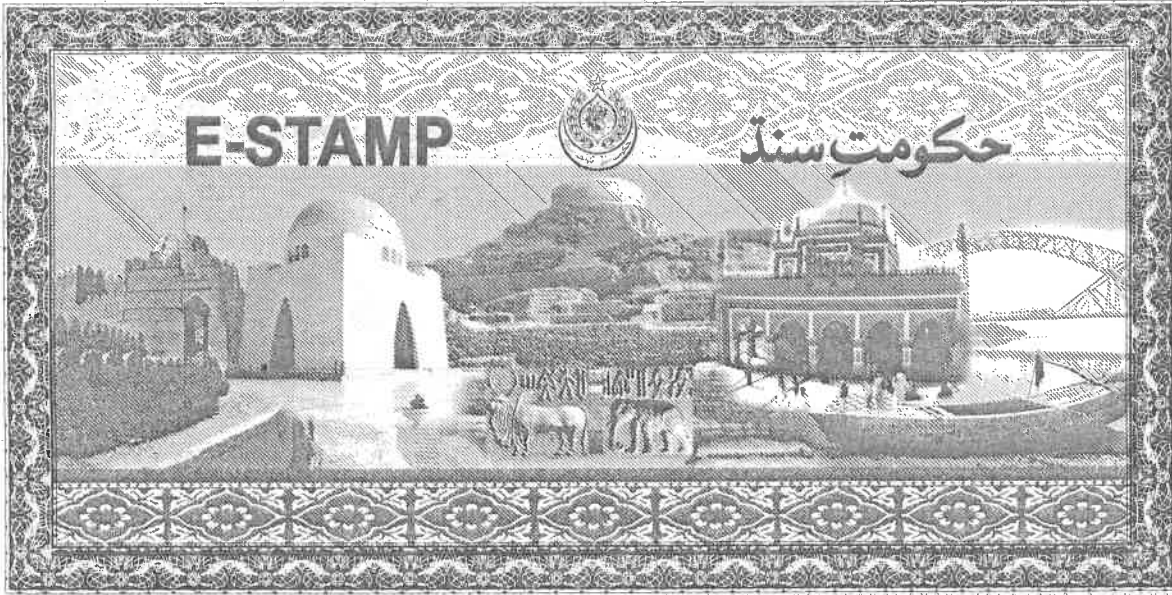
QUALIFICATION CRITERIA

1. Qualification Criteria:

Qualification will be based on all the criteria given below. 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. In this regard, Employer reserve the right to have site visit to verify the previous installation /work experience etc. 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. Evaluation criteria is mentioned as under:

Sr. No.	Description	Annexure / Page No. of attached Document
1.	Unconditional Bid Bid is un-conditional, conditional bids shall be rejected	
2.	Bid Security Bid Security is required as per clause IB-5. Bid Security in Original is to be attached with Technical Proposal.	
3.	Company Registration Documentary evidence of registration of company/ firm showing the status i.e. (i) Individual/ Sole Proprietorship, (ii) joint venture/ Associated of Persons, (iii) Pvt. Limited. Complete Profile of the Company with Contact Details including address, Landline, Mobile, Fax numbers and Email address.	
4.	Name in Schedule-IV NACTA Pakistan 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	
5.	Income Tax and General Sales Tax Bidder must be registered with FBR in Income Tax and 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).	
6.	Undertaking / Affidavit Affidavit on non-judicial stamp paper of not being blacklisted, declared in-eligible or debarred by any organization / department for corrupt or fraudulent practices, or no failure to perform with SBP BSC in past.	
7.	Experience Bidder must have executed of at least 02 jobs pertaining to Supply of Goods/ Materials of reputed/ multinational organizations during last 05 years. Each work must be of value Rs.1,500,000/- or more, the bidder shall submit work order/ completion certificates with the bid. (Copies of work orders/ completion certificates/ contract agreements or equivalent documents).	
8.	Financial Capability/Liquid Assets Available Financial Capability/Liquid Assets of Rs.500,000/- or above. Bank statement be submitted as evidence showing required balance at any one instant in the statement of last three months or available Bank Line Credit Facility for the same period.	





NBP-0289-2212210001602240

GoS-KHI-2AC1A26BFC0C8EF5

Non-Judicial

Rs 10,586/-

Description : Contract - 15(a) ✓
Principal : ENGINEERING STORE SBP [00000000]
Contractor : MULTI FUNCTIONAL TRADERS [12996149] ✓
Applicant : RIZWAN [42101-9458280-1]
Stamp Duty Paid by : MULTI FUNCTIONAL TRADERS [12996149] ✓
Issue Date : 21-Dec-2022, 12:48:40 PM
Paid Through Challan : 20225DEC35E781DA
Amount in Words : Ten Thousand Five Hundred and Eighty Six Rupees Only

Please Write Below This Line

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 27th day of December 2022 between **State Bank of Pakistan, Banking Services Corporation**, acting through its **Director Engineering** who is duly authorized in this behalf (hereinafter called the "Employer")

and

M/s **Multifunctional Traders**, acting through its **Individual / Sole Proprietor** who is duly authorized in this behalf (hereinafter called the "Contractor").

WHEREAS:

- (A) The Contractor has offered to execute the works for **Supply of Cleansing Material at Engineering Store, SBP Head Office Karachi** {"Goods"} on the terms and conditions as set forth in this Contract; and
- (B) The Employer has agreed to engage the Contractor to carry out the Works on the terms and conditions contained in this Contract.

NOW this Agreement witnesses as follows:

1. 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.

Contd ...P/2





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, and in case of any conflict the decision of **Director Engineering** shall be final and binding.
 - a) The Letter of Acceptance – letter no., **ED/Proc-HOK/073593/22** dated **15-Dec-22**
 - b) The completed Form of Bid along with Schedules to Bid;
 - c) Contract Data;
 - d) Conditions of Contract;
 - e) The priced Schedule of Prices (Financial Bid);
 - f) The specifications; and
 - g) The Drawings, if any.
 - h) Addendum/Corrigendum, if any
3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and 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 Contactor
(Seal)
Name: M. Arif Qureshi
CNIC: 42101-5264017-9

Signature of the Employer
(Seal)
FAZLI HAMEED
Director
Engineering Department
State Bank of Pakistan
SBP BSC, Head Office
Karachi

Witness No. 1
Name: Rizwan Siddhan
CNIC: 42101 9458280-1
Address: House No. L-867 Sector 116
North Karachi

Witness
SHEHZAD MEMON
Executive Engineer (Civil)
Engineering Department
State Bank of Pakistan
SBP-BSC (Bank)
Head Office Karachi.

Witness No. 2
Name: Izzat Ahmed
CNIC: 4210193970353
Address: House No. L-867 sec
11-E OP society Nk

Witness No. 2
MASRUK HAJEE
Executive Engineer (E & M)
Engineering Department
State Bank of Pakistan
SBP BSC
Head Office Karachi.

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

1. Name of Procuring Agency:	State Bank of Pakistan Banking Services Corporation (Bank) 1st floor, Bolton Market Building, M.A. Jinnah Road, Karachi
2. Method of Procurement:	Rule 36(b) of PPRA Rules i.e. Single Stage, Two Envelope
3. Title of Procurement:	Supply of Cleansing Material at Engineering Store, SBP Head Office Karachi
4. Tender Inquiry No:	ED/Proc-HOK/055045/2022 (Store-74)
5. PPRA Ref: No. (TSE):	TS492090E
6. Date & Time of Bid Closing:	26-Oct-22; 2:30 PM
7. Date & Time of Bid Opening:	26-Oct-22; 3:00 PM
8. No. of Bids Received:	5
9. Criteria for Bid Evaluation:	Compliance Based
10. No. of Responsive Bids:	4

Sr No	Name of Bidder	Technical Evaluation	Financial Evaluated Cost (Rs.)	Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1.	Multifunctional Traders	Responsive	3,024,354	Most Advantageous Bid
2.	Fabtech Services	Responsive	3,123,000	-
3.	Vorson (Pvt) Ltd	Responsive	3,194,874	-
4.	Rahma Engineering	Responsive	3,243,454	-
5.	National Traders	Non-Responsive	-	Not complied evaluation criteria

Lowest Evaluated Bidder: **M/s Multifunctional Traders**

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

Signature:.....

Official Stamp:.....
RANA AHMAD RAZA
Executive Engineer
Engineering Department
State Bank of Pakistan
SBP BSC Head Office
Karachi.