

**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 (BSC)
- FEDERAL / PROVINCIAL GOVT. FEDERAL
- TITLE OF CONTRACT SUPPLY, INSTALLATION, TESTING AND COMMISSIONING
OF 08 NOS 1.5TR SPLIT AC UNITS AT SBP BSC GUJRANWALA
- TENDER NUMBER ED/40984/E&M-Projects-2023-2024 TENDER NO:GUJ-2
- BRIEF DESCRIPTION OF CONTRACT CONTRACT FOR SUPPLY, INSTALLATION,
TESTING AND COMMISSIONING OF 08 NOS 1.5TR SPLIT AC UNITS AT SBP BSC
GUJRANWALA
- TENDER VALUE 1,878,820 /-
- ENGINEER'S ESTIMATE N/A
(for civil Works only)
- ESTIMATED COMPLETION PERIOD 120 DAYS
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL
PROCUREMENT PLAN? YES Yes / ~~No~~
- ADVERTISEMENT :
- (i) PPRA Website YES 31-07-2023 (TS516609E) Yes / ~~No~~
(Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) News Papers YES - THE NEWS, NAI BAAT, UMMAT Yes /
~~No~~ ROZNAAMA
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 23-08-2023 & 04:00 PM
- NATURE OF PURCHASE LOCAL Local / ~~International~~
- EXTENSION IN DUE DATE (If any) NO Yes / ~~No~~



- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS YES Yes / No
- DATE OF CONTRACT SIGNING 01-NOV-2023
(Attach a copy of agreement)
- CONTRACT AWARD PRICE 1,878,820/-
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS EVALUATION REPORT WAS UPLOADED ON PPRA AND SBP Yes / No
(Attach copy of the bid evaluation report) WEBSITE
- ANY COMPLAINTS RECEIVED NO Yes / No
(If yes result thereof)

- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS NO Yes / No
(If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA NO Yes / No
(If yes give details)

- SPECIAL CONDITIONS, IF Any
(Give Brief Description) N/A

[F.No.2/1/2008PPRA-RA.III]



- 14.2 All Schedules to Bid are to be properly completed and signed.
- 14.3 No alteration is to be made in the Form of Bid except in filling up the blanks as directed. If any alteration be made in the Form of Bid or any other part of Bidding Documents, or if these instructions be not fully complied with, the bid may be rejected.
- 14.4 Each bidder shall prepare Original and number of copies specified in the Bidding Data of the documents comprising the bid as described in Clause IB.8 and clearly mark them "ORIGINAL" and "COPY" as appropriate. In the event of discrepancy between them, the original shall prevail.
- 14.5 The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign (in the case of copies, Photostats are also acceptable). This shall be indicated by submitting a written Power of Attorney authorizing the signatory of the bidder to act for and on behalf of the bidder. All pages of the bid shall be initialed and official seal be affixed by the person or persons signing the bid.
- 14.6 In accordance with Clause IB-8, Technical Proposals & Financial Proposals shall be sealed in separate envelopes clearly marking the "Technical Proposal" & "Financial Proposal" and then both envelopes sealed in an outer envelope addressed to the Employer, with description of the contract and a warning regarding not to open before the specified date & time.

D. SUBMISSION OF BIDS

IB.15 Deadline for Submission, Modification & Withdrawal of Bids

- 15.1 Bids must be received by the Employer at the address/provided in Bidding Data not later than the time and date stipulated therein.
- 15.2 Bids submitted through telegraph, telex, fax or e-mail shall not be considered.
- 15.3 Any bid received by the Employer after the deadline for submission prescribed in Bidding Data will be returned unopened to such bidder.
- 15.4 Any bidder may modify or withdraw his bid after bid submission provided that the modification or written notice of withdrawal is received by the Employer prior to the deadline for submission of bids.
- 15.5 Withdrawal of a bid during the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the Bid Security pursuant to Sub-Clause IB.13.5 (a).

E. BID OPENING AND EVALUATION

IB.16 Bid Opening, Technical Qualification, Clarification and Evaluation

- 16.1 The Employer will open the Technical Proposals in the presence of bidders' representatives who may choose to attend, at the time, date and location stipulated in Bidding Data.
- 16.2 The Employer will conduct post-qualification of the bidders in line with the stipulations of Schedule-B to

For Contractor



For SBP BSC



Bid (Technical Bid Evaluation Criteria) on the basis of documents provided by Bidder. Bids shall be evaluated according to the provisions of Schedule-B to Bid (Technical Bid Evaluation Criteria). Any bid not meeting the requirements of Schedule-B shall be rejected and declared as non-responsive. The Bidders should submit detailed technical data regarding the services and brochures of the offered equipment and materials etc.

- 16.3 After finalization of Technical qualification results, the Employer will open publicly, the Financial Proposals of technically accepted bid(s), in the presence of bidders' representatives who may choose to attend, at the time, date and location.
- 16.4 The bidder's name, Bid Prices, any discount, the presence or absence of Bid Security, and such other details as the Employer at its discretion may consider appropriate, will be announced by the Employer at the bid opening. Representatives of the bidders who choose to attend shall sign the attendance sheet.
- 16.5 To assist in the examination, evaluation and comparison of Bids the Employer may, at its discretion, ask the bidder for a clarification of its Bid. The request for clarification and the response shall be in writing and no change in the price or substance of the Bid shall be sought, offered or permitted.
- 16.6 The Financial Bids of bidders found technically non-responsive/ not-qualified shall be returned unopened to the respective bidders. During tender evaluation no amendment in the bid is allowed.
- 16.7 Arithmetical errors will be rectified on the following basis:

If there is a discrepancy between the unit price and total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between the words and figures the amount in words shall prevail.

If the bidder does not accept the corrected amount of Bid, his Bid will be rejected and his Bid Security shall be forfeited.

- 16.8 Any minor informality or non-conformity or irregularity in a Bid which does not constitute a material deviation may be waived by Employer, provided such waiver does not prejudice or effect of any other bidders.
- 16.9 The Employer will evaluate and compare only the bids previously determined to be substantially responsive and Post-qualified pursuant to Sub-Clauses 16.4 to 16.9 as per requirements given hereunder. Bids will be evaluated for complete scope of services. The prices will be compared on the basis of the Evaluated Bid Price pursuant to Sub-Clause 16.11 herein below.
- 16.10 Evaluated Bid Price;
- In evaluating the bids, the Employer will determine for each bid in addition to the Bid Price, the following factors (adjustments) in the manner and to the extent indicated below to determine the Evaluated Bid Price:
- (i) Making any correction for arithmetic errors pursuant to Sub-Clause 16.7 hereof.
 - (ii) Making an appropriate price adjustment for any other acceptable variation or deviation.
 - (iii) Discount, if any, offered by the bidders.

For Contractor



For SBP BSC



- 16.11 After opening and scrutinizing the Financial Bids, the bids having item rates which are found imbalanced (abnormally high/low rates than market/ Engineer's estimate) will be rejected unless the bidder provides the justifiable rate analysis corresponding to the Engineer's Estimate. The payments against such running bills will be made as provided in clause 11 (b) of Conditions of Contract.
- 16.12 No alternate proposal(s) shall be entertained. Bidders offering more than one proposal(s) shall be disqualified and its bid shall be deemed to be non-responsive.

IB.17 Process to be Confidential

- 17.1 Information relating to evaluation of bids and recommendations concerning to award of the contract shall not be disclosed by SBP BSC to the bidders or to any other person who is not officially concerned with the process, until the announcement of the result of evaluation.
- 17.2 The Bidder shall not disclose or attempt to make public any information relating to the bidding documents, bidding process and award of the contract to any person or entity without SBP BSC's prior written consent.
- 28.3 In case of any disclosure related to the bidding process and contractual obligations at any stage by any bidder and/or contractor, SBP BSC may reject its bid and/or terminate the contract
- 28.4 Subject to Sub-Clause IB.16.5 heretofore, no bidder shall contact Employer on any matter relating to its Bid from the time of the Bid opening to the time the bid evaluation results are announced by SBP BSC. The evaluation results shall be announced as under:
- a. Technical Evaluation Report would be posted on SBP's website and on Notice Board at its office
 - b. Financial / Final Evaluation Report would be posted on PPRA and SBP websites and on Notice Board of office
- 28.5. Any effort by a bidder to influence Employer in the Bid evaluation, Bid comparison or Contract Award decisions may result in the rejection of his Bid and lead to blacklisting as per Rule 19 of PPR-2004.

Whereas, any bidder feeling aggrieved by any act of SBP BSC may lodge a written complaint concerning his grievances as per Rule 48 of PPR-2004. ."

The Address of Grievances Committee is as under:

Chairman Grievance Committee,
Office of the Director Human Resource Management Department,
1stFloor, BSC House State Bank of Pakistan Main Building Complex,
I.I Chundrigar Road, Karachi.

F. AWARD OF CONTRACT

IB.18. Post Qualification

- 18.1 The Employer, at any stage of the bid evaluation, having credible reasons for or *prima facie* evidence of any defect in supplier's or contractor's capacities, may require the suppliers or contractors to provide

For Contractor



For SBP BSC



EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

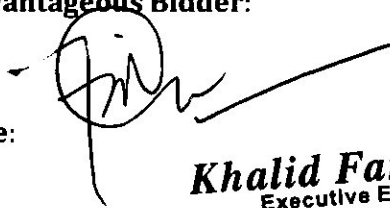
1. Name of Procuring Agency:	State Bank of Pakistan Banking Services Corporation (Bank)
2. Method of Procurement:	Rule 36(b) of PPRA Rules i.e. Single Stage, Two Envelope
3. Title of Procurement:	Supply, installation, testing & commissioning of 8 Nos. 1.5tr split AC units at State Bank of Pakistan, BSC (bank), Gujranwala
4. Tender Inquiry No:	ED/40984/E&M-Projects-2023-24 Tender No: GUJ-2
5. PPRA Ref. No. (TSE):	TS516609E
6. Date & Time of Bid Closing:	23-8-2023 & 03:00PM
7. Date & Time of Bid Opening:	23-8-2023 & 04:00 PM
8. No. of Bids Received:	01
9. Criteria for Bid Evaluation:	Compliance Based
10. Details of Bid(s) Evaluation:	

Name of Bidder	Marks/Result		Evaluated Cost	Rule/Regulation/S BD/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules 2004
	Technical (if applicable)	Financial (if applicable)		
M/s Hafiz Traders	Responsive	1,878,820/-	1,878,820/-	Most Advantageous Bidder

Most Advantageous Bidder:

M/s Hafiz Traders

Signature:



Official Stamp:

Khalid Farooq
Executive Engineer
State Bank of Pakistan
SBP BSC (Bank) Gujranwala



E-STAMP

0048-23313061

PB-LHR-E6D86B4333817A3



Non-Judicial

Rs. 5,000/-

Description : CONTRACT -22A(a)(iv)
 First Party : State Bank of Pakistan Gujranwala [10000-000000-0]
 Second Party : MS Hafiz Traders [10000-000000-0]
 Agent : Muhammad Tariq [35201-2903139-5]
 Stamp Duty Paid by : MS Hafiz Traders [10000-000000-0]
 Issue Date : 26-Oct-2023, 01:18:05 PM
 Paid through Challan : 2023883E1725683C
 Amount in Words : Five Thousand Rupees Only

Please Write Below This Line

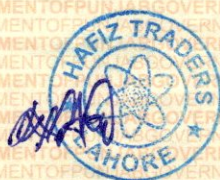
FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 01st day of November 2023 between State Bank of Pakistan BSC (Bank), Gujranwala (hereafter called the "Employer") of the one part and M/s Hafiz Traders (hereafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz Supply, Installation, testing and Commissioning of 08 nos. 1.5TR Inverter Heat and Cool Type Split AC Units at State Bank of Pakistan BSC (Bank), Gujranwala should be executed by the Contractor 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:

- 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.
- 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:





E-STAMP
CONTINUATION SHEET

- (a) The Contract Agreement
- (b) The Letter of Acceptance
- (c) The completed Form of Bid
- (d) The Preamble to Conditions of Contract
- (e) The Particular Conditions of Contract
- (f) The General Conditions of Contract
- (g) The priced Schedule of Prices
- (h) The completed Schedules to Bid
- (i) The Specifications
- (j) The Drawings
- (k) Addendum (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 with the provisions of the Contract.

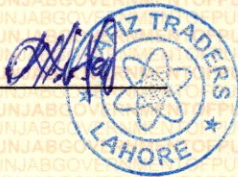
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Employer

(Seal)



(Seal)

Syed Asad Abbas Zaidi
Chief Manager
State Bank of Pakistan
SBP BSC (Bank) Gujranwala.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

34101-7012099-9
(Name, Title and Address)

Khalid Farooq
(Name, Title and Address) Executive Engineer
State Bank of Pakistan
SBP BSC (Bank) Gujranwala.

34101-5728810-7

35202-9598939-7