

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

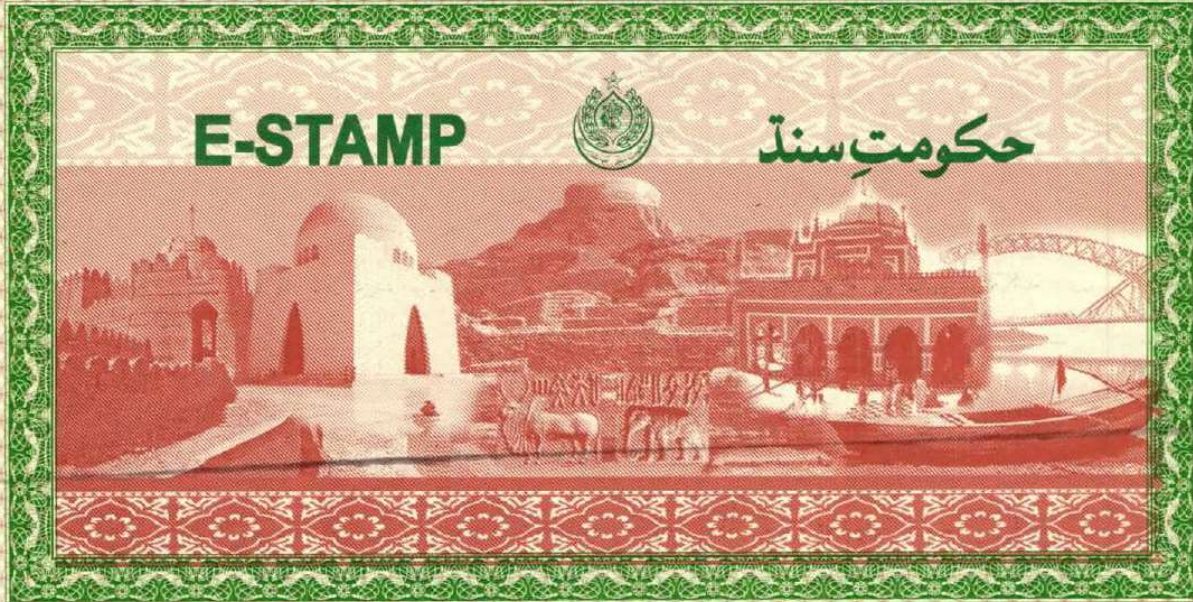
Ø NUMBER OF ORGANIZATION/DEPTT	State Bank of Pakistan SBP BSC Bank Hyderabad Office
Ø FEDERAL/ PROVINCIAL GOVT	Other
Ø TITLE OF CONTRACT	<b>"Replacement of Rusted G.I Water Supply Pipes Installed at OHWT and Pump Room with Replacement of Faulty Valves and Allied Fittings at SBP BSC (Bank), Hyderabad Office</b>
Ø TENDER NUMBER	<b>ED/102209/Civil-Projects-P-2024-25</b>
Ø BRIEF DESCRIPTION OF CONTRACT	<b>Replacement of rusted and leaked Water Supply pipes with replacement of Faulty Valves.</b>
Ø TENDER VALUE	Rs <b>744,400</b>
Ø ENGINEER'S ESTIMATE	Rs <b>872,000</b>
(For civil Works only)	
Ø ESTIMATED COMPLETION PERIOD	<b>180 Days</b> from date of commencement.
Ø WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES/NO	<u>Yes</u>
Ø ADVERTISEMENT:	
(i) PPRA Website Yes/No	<b>TS544541E</b>
(Federal Agencies)	
(ii) News Papers Yes/No	<b>NA</b>
(If yes give names of newspaper and dates)	
Ø TENDER OPENED ON (DATE & TIME)	<b>20-Aug-2024 @ 11:30 AM</b>
Ø NATURE OF PURCHASE LOCAL/ INTERNATIONAL	<u>Local</u>
Ø EXTENSION IN DUE DATE (IF ANY) YES/NO.	<u>No</u>
Ø NUMBER OF TENDER DOCUMENTS SOLD	Bidder Directly collected from PPRA & SBP Websites
(Attach list of buyers)	<b>1. Horizon Engineering- 2. SMR Associates 3. Prime Chemical Corporation Pvt Ltd</b>
WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN NODDING / TENDER DOCUMENTS <u>Yes</u> (Yes/No)	
(if yes enclose a copy)	
Ø Whether bid Evaluation criteria was included in Bidding/ tender documents <u>Yes</u> (Yes/No)	
(if yes enclose a copy)	
Ø Which method of procurement was used:- (Tick one)	
a. SINGLE STAGE-ONE ENVELOPE PROCEDURE	<input type="checkbox"/>
b. SINGLE STAGE-TWO ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
c. TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
d. TWO STAGE TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (I-E EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)	
WHO is the APPROVING AUTHORITY <u>State Bank of Pakistan Banking Services Corporation</u>	
Ø WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	
Ø NUMBER OF BIDS RECEIVED	<u>Two</u>
Ø Whether the successful bidder was lowest bidder	<u>Yes</u> Yes/No
Ø Whether Integrity Pact was signed	<u>NA</u> Yes/No

**PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)**  
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**CONTRACT AWARD PROFORMA-II**

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NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	State Bank of Pakistan SBP BSC Bank Hyderabad
NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Horizon Engineering, Office No 5, 1st Floor, Al Kareem Centre, Haider Chowk, Hyderabad City, District Hyderabad, Sindh.
RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i-e 1st, 2nd, 3rd EVALUATION BID).	1st
NEED ANALYSIS (Why the procurement was necessary?)	Replacement of rusted and leaked Water Supply pipes with replacement of Faulty Valves.
IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	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)	05-Nov-2024 (Copy attached)
CONTRACT AWARD PRICE       Rs.	744,400
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





NBP-0014-2410150005533135

GoS-HYD-086258F4A34A7863

Non-Judicial

Rs 2,606/-

Description	: Contract - 15(a)
Principal	: STATE BANK OF PAKISTAN [00000000]
Contractor	: M/S HORIZON ENGINEERING [41890990]
Applicant	: AAKASH KUMAR OAD [41304-5218616-7]
Stamp Duty Paid by	: M/S HORIZON ENGINEERING [41890990]
Issue Date	: 15-Oct-2024, 11:31:02 AM
Paid Through Challan	: 20243C46BD7A0ED4
Amount in Words	: Two Thousand Six Hundred and Six Rupees Only

Please Write Below This Line

## CONTRACT AGREEMENT

(Stamp duty shall be borne by the contractor as per the prevailing rates)

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 5<sup>th</sup> day of Nov 2024 between State Bank of Pakistan BSC Hyderabad Office acting through its Chief Manager who is duly authorized in this behalf (hereinafter called the "Employer") and M/S Horizon Engineering, acting through its Aakash Kumar Oad bearing CNIC No 41304-52186161-7 who is duly authorized in this behalf (hereinafter called the "Contractor").

## WHEREAS:

- (A) The Contractor has offered to execute the works for **Replacement of Rusted G.I Water Supply pipe installed at OHWT and Pump Room with replacement of faulty valves and allied fittings at SBP BSC Bank Hyderabad Office ("Works")** 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:

- 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, and in case of any conflict the decision of Director Engineering shall be final and binding.
  - The Letter of Acceptance;
  - The completed Form of Bid along with Schedules to Bid;
  - Contract Data
  - Conditions of Contract;
  - The priced Schedule of Prices;
  - The Specifications; and
  - The Drawings, if any
  - Addendum/Corrigendum, if any

In consideration of the payments to be made by the Employer to the Contractor as hereinafter



Handwritten signature and initials.





**E-STAMP**  
CONTINUATION SHEET  
Government of Sindh

2 | Page Replacement of Rusted G.I Water Supply pipe installed at OHWT and Pump Room with replacement of faulty valves and allied fittings at SBP BSC Bank Hyderabad Office

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.

*Paksh Kumar*

Name, Signature of the Contractor

41304-5218616-7

(Seal)



Signed, Sealed and Delivered in the presence of:

- Muhammad Khem

Pathan Village House NO-151

Hussainabad Hyderabad.

Witness No.1

(Name, Title and Address)

CNIC- 41304-6355135-5

Witness No.1

(Name, Title and Address)

Gul Zaman Solangi

House NO- 47 Old wadhat

Colony Hyderabad.

Witness No.2

(Name, Title and Address)

CNIC- 41306-6399285-9

Name, Signature of the Employer

(Seal)

**ADEEL IQBAL**  
CHIEF MANAGER  
STATE BANK OF PAKISTAN  
SBP BSC (Bank), Hyderabad

Muhammad Tariq  
Executive Engineer  
State Bank of Pakistan  
SBP BSC Hyderabad

42501-0184280-9

Witness No.2

(Name, Title and Address)

*Bilawal*  
Pir-111122  
41306-2697601-7

**Bilawal Mushtaque**  
Senior Officer  
State Bank of Pakistan  
SBP BSC Hyderabad



*AM 7 EE 6*  
SBP BSC BANK



## **FINAL EVALUATION REPORT**

### **(As Per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency:	State Bank of Pakistan Banking Services Corporation – Hyderabad Office.
2. Method of Procurement:	Rule 36(b) of PPRA Rules 2004 (Single Stage Two Envelope)
3. Title of Procurement:	Replacement of Rusted G.I Water Supply pipe installed at OHWT and Pump Room with replacement of faulty valves and allied fittings at SBP BSC Bank Hyderabad Office.
4. Tender Inquiry No:	ED/102209/Civil-Projects-P-2024-25
5. PPRA Ref: No. (TSE):	TS544541E
6. Date & Time of Bid Closing:	20-Aug-2024 till 11:00 AM
7. Date & Time of Technical Bid Opening:	20-Aug-2024 at 11:30 AM
8. Date & Time of Financial Bid Opening:	09-Sep-2024 at 12:15 PM
9. No. of Bids Received:	03
10. Criteria for Bid Evaluation:	Compliance Based
11. No. of Responsive Bids:	03

Sr No	Name of Bidder	Technical Evaluation	Financial Evaluation Cost Rs.	Rule/ Regulation/ SBD/ Policy/ Basis for Technical Rejection/ Acceptance as per Rule 35 of PP Rules, 2004.
1.	M/s Horizon Engineering (F/K1)	Responsive.	744,400	Compliant to TBEC.
2.	SMR Associates – (F/K2)	Responsive.	1,047,880	Compliant to TBEC
3.	Prime Chemical Corporation Pvt Ltd – (F/K3)	Responsive.	1,402,800	Compliant to TBEC

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

Signature:.....

**Muhammad Tariq**  
Executive Engineer  
State Bank of Pakistan  
SBP BSC Hyderabad

Official Stamp:.....

**SCHEDULE-B TO BID**

**TECHNICAL BID EVALUATION CRITERIA**

**1. Qualification Criteria**

**1.1. General**

Qualification will be based on all the criteria given in succeeding para. 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.

**1.2. Parameters of Bid Evaluation & Qualification**

SNO.	Description	Annexure / Page No. of attached Document
1.	Bid is un-conditional, conditional bids shall be rejected.	
2.	Duly filled and signed Form of Bid.	
3.	Bid Security as required in clause IB-13	
4.	Bidder must be registered with FBR in Income Tax must be an active taxpayer as per Federal Board of Revenue (FBR's) revenue Data base i- e Active Tax Payer List.	
5.	Bidder shall be held non-responsive if Bidder's name is found in Schedule-IV ( <a href="https://nacta.gov.pk/proscribed-persons-2/">https://nacta.gov.pk/proscribed-persons-2/</a> ) and list of organizations / Splinter Outfits <a href="https://nacta.gov.pk/proscribed-organizations/">https://nacta.gov.pk/proscribed-organizations/</a> notified by National Counter Terrorism Authority NACTA Pakistan	
6.	i. Name of Company ii. Company Legal Status: (Tick Anyone and provide relevant documents) 1. In case of Individual / Sole Proprietor a) Copy of CNIC b) Affidavit that firm is individual / Sole proprietor 2. In case of Associated of Persons (AOP) a) Partnership Deed b) No. of Partners along with CNIC 3. In case of (Pvt.) limited a) Copy of Article of Association / Memorandum b) Form 29, Form A and Nos of Directors along with copy of CNIC iii. Contact details, a) Telephone, Mobile No. , Fax numbers(if any), email address (if any) b) Postal Address	
7.	Affidavit on non-judicial stamp paper of <b>not being blacklisted</b> , declared in-eligible or debarred by any organization / department for corrupt or fraudulent practices, or no failure to perform with SBP BSC in past.	
8.	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 executed by the bidder to the Bank (SBP BSC) in the last three years, the bidder shall be held non-responsive.	
9.	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.	



SBP BSC BANK



10.	Minimum two (2) works (construction/repair/ renovation/ maintenance) of cost <b>Rs 600,000/-</b> or more each, executed during last 5 (five) years (Work order/ completion certificates to be attached).	
11.	Minimum available Liquid assets of <b>0.2 Million</b> (Bank statement of three months produced 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)	
12.	Acceptance of the Proposed Work Program as given in Schedule-E to Bid or submission of Work Program proposed by the bidder with overall project duration as mentioned in the contract data.	

#### SCHEDULE-C TO BID

##### SPECIFIC WORKS DATA

**1. Location of Site:**

"State Bank of Pakistan, BSC Hyderabad Office Thandi Sarak"

**2. Major Items of Contract:**

- Replacement of damaged G.I Pipe at Tower Block OHWT with allied Fittings
- Replacement of Gate Valves of various Dias
- Replacement of Faulty NR Valve
- Oil Painting on existing G.I pressure pipes
- Treatment of leakage of OHWTs of Tower Block, Building 2<sup>nd</sup> Floor and Annexe Residence.

#### SCHEDULE-D TO BID

##### WORKS TO BE PERFORMED BY SUBCONTRACTORS

..... Sub-Contracting Not Allowed .....

##### Proposed Methodology/ Work Program

Bidder shall provide a program in a bar-chart showing the sequence of work items by which he proposes to complete the Works of the entire Contract. The program should indicate the sequence of work items and the period of time during which he proposes to complete the Works including the activities like designing, schedule of submittal of drawings, ordering and procurement of materials, manufacturing, delivering, construction of civil works, erection, testing and commissioning of Works to be supplied under the Contract. The proposed sequence of execution of various sections of the project shall be according to the given Key Performance Indicators (KPIs) as following;

Sr.	Description of Activity	Total Days	Start Date	Finish Date	Execution Scheduled Days					
					0-	31-	61-	91-	121-	151-180
01	Replacement of damaged G.I Pipe at Tower Block OHWT with allied Fittings	60								



SBP BSC BANK