<u>ATTACHMENT – I</u> (See regulation 2)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – I

To Be Filled And Uploaded on PPRA Website In Respect of All Public Contracts of Works, Services and Goods

NAME OF THE ORGANIZATION/DEPTT: <u>State Bank of Pakistan SBP BSC</u> <u>Faisalabad.</u>

➢ FEDERAL / PROVINCIAL GOVT.: Others

- TITLE OF CONTRACT: Upgradation of Toilet Block Near Cash Area at Ground Floor & Toilet Block at 6th Floor SBP BSC Faisalabad.
- TENDER NUMBER Reference No: ED/ 047334/KP-Misc-2022
- BRIEF DESCRIPTION OF CONTRACT: <u>Washroom complete dismantling</u>, <u>waterproofing</u>, <u>Brick work</u>, <u>marble / granite works</u>, <u>vanity counter works</u>, <u>carpentry</u> <u>works</u>, <u>water supply / sewerage and sanitary works</u>, <u>ceiling and electrical work</u>..
 - TENDER VALUE: <u>Rs. 2,599,135/-</u>
 - ENGINEER'S ESTIMATE: <u>Rs. 2,991,305/-</u> (for civil Works only)
 - ESTIMATED COMPLETION PERIOD: <u>180 calendar days from commencement</u> <u>date.</u>
 - WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?: Yes
 - > ADVERTISEMENT:
 - (i) PPRA Website: <u>Yes</u> (TS487510E date 12-08-2022)
 - (ii) News Papers: The News and Naibaat dated 18-08-2022
 - > TENDER OPENED ON (DATE & TIME): 05-09-2022 & 03:30 PM
 - ➢ NATURE OF PURCHASE: Local
 - > EXTENSION IN DUE DATE (If any): No



- NUMBER OF TENDER DOCUMENTS SOLD: <u>Bidder's downloaded tender</u> <u>documents from SBP website.</u>
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: Yes
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: <u>Yes</u>
- WHICH METHOD OF PROCUREMENT WAS USED: (Tick one)

a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE	
b)	SINGLE STAGE - TWO ENVELOPE PROCEDURE.	\checkmark
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: <u>State Bank of Pakistan Banking</u> <u>Services Corporation.</u>
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING: <u>N/A</u>
- ➢ NUMBER OF BIDS RECEIVED: <u>Three (03)</u>
- > WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER: Yes
- ➢ WHETHER INTEGRITY PACT WAS SIGNED: N/A



PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

To Be Filled And Uploaded on PPRA Website In Respect of All Public Contracts of Works, Services & Goods

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: <u>None</u>
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: <u>M/s M. Amin &</u> <u>Co., House # 112-Fazal Street, Mohallah Mojahid Nagar</u> Near Railway Station, Sheikhupura
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID): <u>1st</u>
- NEED ANALYSIS (Why the procurement was necessary?): <u>To control</u> <u>seepage in washroom and penetration of water in adjacent walls of Building,</u> <u>complete up-gradation of washroom is required.</u>
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe): <u>N/A</u>



- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS: Yes
- DATE OF CONTRACT SIGNING: <u>29-12-2022</u>
- CONTRACT AWARD PRICE: <u>Rs. 2,599,135/-</u>
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS: <u>Yes – Uploaded on PPRA and SBP website.</u>
- ➢ ANY COMPLAINTS RECEIVED: No
- ➢ ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS: No
- > DEVIATION FROM QUALIFICATION CRITERIA: No
- SPECIAL CONDITIONS, IF Any: N/A



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

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 and must 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 (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					
6.	For works worth Rs.50M or above, the bidder shall provide Beneficial Ownership information on the prescribed Form.					
7.	 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 					
8.	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.					
9.	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.					
10.	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.					
11.	Minimum two (2) works (construction/repair/ renovation/ maintenance) of cost Rs. 2,100,000/- or more each, executed during last 5 (five) years (Work order/ completion certificates to be attached).					



For SBP BSC

12.	Minimum available Liquid assets of Rs. 700,000/- (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)	
13.	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.	



For SBP BSC

Engineering Division SBP Banking Services Corporation SBP BSC (Bank) Faisalabad

FINAL BID EVALUATION REPORT

UPGRADATION OF TOILET BLOCK NEAR CASH AREA AT GROUND FLOOR & TOILET BLOCK AT 6TH FLOOR SBP BSC FAISALABAD

- 1. Name of Procuring Agency: SBP-BSC (Bank) Faisalabad.
- 2. Method of Procurement: National Competitive Bidding: Single Stage Two Envelope Procedure.
- 3. Title of Procurement: Upgradation of Toilet Block Near Cash Area at Ground Floor & Toilet Block at 6th Floor SBP BSC Faisalabad.
- 4. Tender Inquiry No: ED/047334/22/KP-Misc-2022 dated 10-08-2022
- 5. PPRA Ref. No. (TSE): TS487510E
- 6. Date & Time of Bid Closing: 05th Sep, 2022 till 03:00 PM.
- Date & Time of Bid Opening: 05th Sep, 2022 @ 03:30 PM.
- 8. Date & Time of Financial Bid Opening: 26th Sep, 2022 @ 03:00 PM
- 9. No. of Bids Received: 03
- 10. Criteria for Bid Evaluation: As given in the Bidding Documents.
- 11. Details of Bid(s) Evaluation:

	Technical Evaluation	Financial Evaluation		Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance
Name of Bidder		Quoted Amount	Scrutinized Amount	as per Rule 35 of PP Rules, 2004.
M/s M. Amin & Co.	Responsive	Rs. 2,599,135/-	Rs. 2,599,135/-	∙1st Most Advantageous Bidder
M/s Poswal Constructors	Responsive	Rs. 3,414,822/-	Rs. 3,416,647/-	2 nd Most Advantageous Bidder
M/s RA Cheema EMC Engineering (Private) Limited	Responsive	-//i		Bid Withdrawn

1st Most Advantageous Bidder: M/s M. Amin & Co.

MEMBER ACM

(MUHAMMAD EHSAN)

PIN 110776

MEMBER ACM (TAHIR ABBAS) PIN 110602

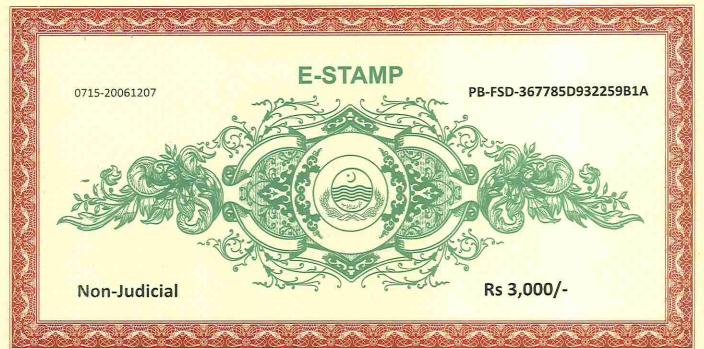
MEMBER ACM (ROHAIL ISLAM) PIN 110991

Signature of Committee

WEMBER ACM (HINA SHAHZADI) PIN 111229

CHAIRPERSON DCM (ASIF JABBAR) PIN 108086

P784899



Description First Party Second Party Agent Stamp Duty Paid by Issue Date Paid Through Challan Amount in Words CONTRACT - 22A(a)(iii)
Chief Manager [33100-4512365-8]
Muhammad Idrees [35404-8778614-1]
Muhammad Idrees [35404-8778614-1]
Muhammad Idrees [35404-8778614-1]
26-Dec-2022, 11:43:49 AM
2022FF930ECC2F32
Three Thousand Rupees Only

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 2day of <u>Dec, 2022</u> between <u>State Bank of Pakistan SBP BSC Faisalabad</u>, acting through its <u>Chief Manager</u> who is duly authorized in this behalf (hereinafter called the "Employer") and <u>M/s M. Amin & Co</u>, acting through its <u>Owner, Mr.</u> <u>Muhammad Idrees CNIC # 35404-8778614-1</u> who is duly authorized in this behalf (hereinafter called the "Contractor").

WHEREAS:

2.

3.

4.

- (A) The Contractor has offered to execute the works for "<u>Upgradation of Toilet Block Near Cash Area at Ground Floor & Toilet Block at 6th Floor SBP BSC Faisalabad</u>" 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.

- 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;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Contract Data
 - (d) Conditions of Contract;
 - (e) The priced Schedule of Prices;
 - (f) The Specifications; and
 - (g) The Drawings, if any
 - (h) Addendum/Corrigendum, if any
 - 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.

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.

or Railway Statio

Vagas Kashif Ba hief Manager STATE BANK OF



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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.

Name, Signature of the Contactor

(Seal) IN & 00 Head office f12, Near Railway Statio

Qila Sheikhupura Signed, Sealed and Delivered in the presence of:

Witness No.1 (Name, Title and Address) WABAR. LIAGAT

En Bin a IIR assi 111 Witness No.2

(Name, Title and Address)

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Name, Signature of the Employer

(Seal)

Waqas Kashif Bajwa Chief Manager STATE BANK OF PAKISTAN SBP BSC (Bank) Falsalabad.

(Name, Title and

Witness No.1

Witness No.2 (Name, Title and Address)

mel Omer Waqqas Executive Engineer State Bank of Pakletan SOP -SSC (Bank) Felsalabad