PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) <u>CONTRACT AWARD PROFORMA – I</u> (As Per Rule 47 of PP Rules. 2004)

- > NAME OF THE ORGANIZATION/DEPTT: <u>SBP BSC (BANK) LAHORE</u>
- > FEDERAL / PROVINCIAL GOVT: <u>AUTONOMOUS</u>
- TITLE OF CONTRACT: <u>SUPPLY</u>, <u>INSTALLATION</u>, <u>TESTING &</u> <u>COMMISSIONING OF WIRELESS CONFERENCE SYSTEM AT 3RD</u>, 7TH & <u>12TH FLOORS MEETING ROOMS SBP BSC LAHORE</u>
- TENDER NUMBER: <u>ED/102898/E&M-PROJECTS-2024-25</u>; <u>TENDER NO.</u> <u>LHR</u>
- BRIEF DESCRIPTION OF CONTRACT: <u>SCOPE OF WORKS SUPPLY OF</u> EQUIPMENT, DISMANTLING OF OLD EQUIPMENT, INSTALLATION OF NEW EQUIPMENT, INTEGRATION OF SYSTEM, OPERATIONAL <u>ACCEPTANCE AND HANDING OVER OF TRAINING AND</u> <u>DOCUMENTATION</u>
- ► TENDER VALUE: <u>RS. 7.57 MILLION</u>
- > ENGINEER'S ESTIMATE: <u>8.2 MILLION</u>
- > ESTIMATED COMPLETION PERIOD: <u>120 CALENDAR DAYS</u>
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? <u>YES</u>
- > ADVERTISEMENT:
 - (i) PPRA WEBSITE: <u>TS544991E</u>, <u>DATED 07-08-2024</u>
 - (ii) SBP WEBSITE: DATED 06-08-2024
 - (iii) NEWS PAPERS: <u>NAI BAAT, THE NEWS, DAILY ASAS & DAILY</u> <u>JURAAT, DATED 08-08-2024</u>
- > TENDER OPENED ON (DATE & TIME): <u>27-AUGUST-24 @ 03:30 PM</u>
- ➢ NATURE OF PURCHASE: <u>LOCAL</u>
- ► EXTENSION IN DUE DATE (If any): <u>NIL</u>
- NUMBER OF TENDER DOCUMENTS SOLD: <u>EXACT NUMBER OF FIRMS</u> WHO DOWNLOADED BIDDING DOCUMENT FROM SBP WEBSITE IS NOT KNOWN, HOWEVER TWO (02) FIRMS SUBMITTED THEIR BIDS.
- > WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/ TENDER DOCUMENTS: <u>YES (COPY ENCLOSED).</u>
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: <u>YES (COPY ENCLOSED).</u>



> 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.) <u>N/A</u>
- WHO IS THE APPROVING AUTHORITY: <u>MANAGEMENT COMMITTEE</u> <u>FOR PROPERTIES AND EQUIPMENT SBP.</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>02</u>
- > WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER: <u>YES</u>
- ► WHETHER INTEGRITY PACT WAS SIGNED: <u>N/A</u>



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

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: <u>TWO</u> (02)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: <u>M/S. NASCO</u> <u>TRADERS, NASCO ARCADE, MAIN SERVICE ROAD KHANNA EAST,</u> <u>ISLAMABAD</u>
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT: MOST <u>ADVANTAGEOUS BIDDER.</u>
- NEED ANALYSIS (Why the procurement was necessary?): <u>THE LAHORE</u> OFFICE COMPRISE OF 03 NUMBER MEETING ROOMS AND OCCUPANCY IS OF 25 MEMBERS EACH, HENCE IT IS THE BUSINESS NEED OF THE OFFICE TO PROCURE AND REPLACE OLD DAMAGED ONES DUE TO FREQUENT HIGH LEVEL INTERNAL AND EXTERNAL OFFICIAL <u>MEETINGS.</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: <u>YES</u>
- > DATE OF CONTRACT SIGNING: <u>24-02-2025 (COPY ENCLOSED)</u>
- > CONTRACT AWARD PRICE: <u>RS. 7.57 MILLION</u>
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS: <u>YES. UPLOADED ON PPRA & SBP WEBSITE (COPY ENCLOSED)</u>
- > ANY COMPLAINTS RECEIVED: <u>NO</u>
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS: <u>NO</u>
- > DEVIATION FROM QUALIFICATION CRITERIA: <u>NO</u>
- > SPECIAL CONDITIONS, IF Any: <u>NO</u>

[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 General Sales 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.	 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 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.					
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.					
10.	Minimum two (2) works (Supplying or installing of similar equipment, audio conference systems) of cost Rs. 5.0 Million or more each, executed during last 5 (five) years (Work order/ completion certificates to be attached).					

For Contractor

For SBP BSC



11.	Minimum available Liquid assets of Rs. 2 Million (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.	
13.	Bidder must be Original Equipment Manufacturer (OEM) or OEM's Authorized Agent of the offered Wireless Audio Conference System in Pakistan; Attach copy of valid proof of manufacturer / supplier of item	
14.	Bidder should have at least one (01) certified technicians/ resources to carry out the repair and maintenance of supplied equipment(s); Attach copy of OEM Training Certificates.	





Engineering Division SBP-BSC Lahore

FINANCIAL BID EVALUATION REPORT

SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF WIRELESS CONFERENCE SYSTEM AT 3RD, 7TH & 12TH FLOORS MEETING **ROOMS SBP BSC LAHORE**

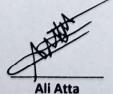
- 1. Name of Procuring Agency: State Bank of Pakistan Banking Services Corporation (Bank) Lahore.
- 2. Method of Procurement: Rule 36(b) of PPRA Rules i.e. Single Stage, Two Envelope
- 3. Title of Procurement: SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF WIRELESS CONFERENCE SYSTEM AT 3RD, 7TH & 12TH FLOORS MEETING ROOMS SBP BSC LAHORE
- 4. PPRA Ref. No. (TSE): TS544991E
- 5. Date & Time of Financial Bid opening: 05-11-2024, 11:00AM
- 6. No. of Bids Received: 02
- 7. Criteria for Bid Evaluation: Compliance Based
- 8. No. of Responsive Bidders / Financial Bids: 01
- 9. Details of Bid(s) Evaluation:

Sr. #	Name of Bidder	Technical Evaluation	Financial Evaluated Cost (Rs.)	Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1	M/s. Nasco Traders	Responsive	7,575,000/-	Most Advantageous Bid
3	M/s. 319 Solutions Pvt. Ltd	Non-Responsive	-	Not Complied to Evaluation Criteria No. 2, 6(ii)(3) & 14

Committee's Recommendations:

Scrutinized rates of the Bidder M/s. Nasco Traders amounting to Rs. 7,575,000/- seems to be reasonable and workable. Therefore, it is recommended that Work order may be issued to the Most Advantageous Bidder i-e M/s. Nasco Traders

Fuad Arshad Member **AEE Engineering**



Member **ACM Engineering**

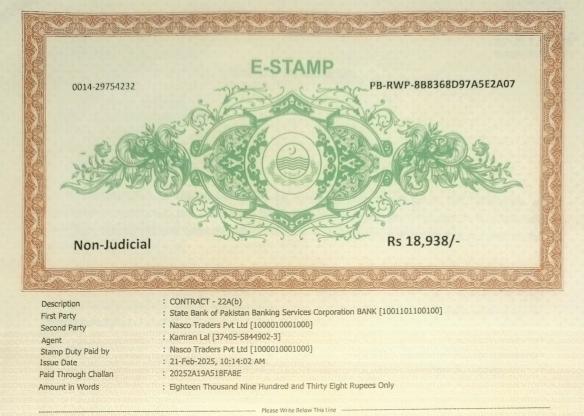
Syeda Shehar Bano Kazmi Member ACM GSU

Saba Ishaque hsin Ramzan Member

ACM IMU

Chairperson (DCM Cash)

W109686



Subject: Supply, Installation, Testing & Commissioning of Wireless Conference System at 3rd, 7th & 12th Floors Meeting Room SBP BSC Lahore

Form No. 02: FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the <u>24</u>th day of <u>February</u>, 2025 between <u>Stele Bank of Pakistan Lahore</u>, acting through its <u>Chief Managa</u> who is duly authorized in this behalf (hereinafter called the "Employer") and Nasco Traders, acting through its Branch Manager who is duly authorized in this behalf (hereinafter called the "Contractor").

WHEREAS:

(A) The Contractor has offered to execute the works for [please insert relevant details] {"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:

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.

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.





Page 2

(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

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.

Name, Signature of the Contactor

(Seal) Masco TRADERS

Muhammad Arslan Qureshi

Signed, Sealed and Delivered in the presence of:

Witness No.1

Awad Hurad (Name, Title and Address)

Sajjad Ahmed, Technical Supervisor, Nasco Traders

Witness No.2

(Name, Title and Address)

Hamid Alam, Project Supervisor, Nasco Traders

Name, Signature of the Employer

(Seal) lo RIAZ Chief Manager Sis te Bank of Pakista; SBP-BSC Lahore

Witness No.1

T (Name, Title and Address) State Bank of Pakistan SBP-BSC Lahore.

Witness No.2 ARSHAD sistant Executive Engineer (Name, Title and Address)k of Pakistan