

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	Rehabilitation/ Strengthening works of Cross Flow Cooling Tower with Floor installed at SBP BSC Hyderabad		
Ø TENDER NUMBER	ED/157752/E&M-Projects-2024-25		
Ø BRIEF DESCRIPTION OF CONTRACT	<p>The Brief Scope of work is mentioned under;</p> <p>1. Fabrication, Installation of completed cooling tower structure with new Galvanized Iron type C- Channel Size 3x2 inch, thickness 3mm and new Galvanized Angle Iron size 2 inches and thickness 6mm for three cells</p> <p>2. Complete overhauling of Fan Assembly/Housing</p> <p>3. Supply & Installation of New Bearings of Fan Shaft (02 Each) gear & Motor (02 each)</p> <p>4. Complete Static & Dynamic Balancing of the Fans</p> <p>5. Servicing, installation & balancing of fan blades</p> <p>6. Providing and Washing by de-scalar chemical PVC Corrugated Fins having 400 Microns thickness</p> <p>7. Supply and Installation of Float Valve</p> <p>8. Providing and applying Fiber Glass Coating of all Faber parts</p> <p>9. Complete water balancing of cooling tower, air and water flows, CT Fan, electrical supplies with proper connection with motors.</p> <p>10. Repairing Cement Concrete under Floor of Cooling Tower. (Approx. 2856 Sft)</p> <p>11. Patch Plaster of Cooling Tower Adjacent Parapet walls. (Approx 1400 Sft)</p>		
Ø TENDER VALUE	Rs	3,994,577/-	
Ø ENGINEER'S ESTIMATE	Rs	3,481,260/-	
(For civil Works only)			
Ø ESTIMATED COMPLETION PERIOD	120 Days from date of commencement.		
Ø WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES/NO	Yes		
Ø ADVERTISEMENT:			
(i) PPRA Website Yes/No	TS551408E		
(Federal Agencies)			
(ii) News Papers Yes/No	NA		
(If yes give names of newspaper and dates			
Ø TENDER OPENED ON (DATE & TIME)	12-Dec-2024 @ 03:30 PM		
Ø NATURE OF PURCHASE LOCAL/ INTERNATIONAL	Local		
Ø EXTENSION IN DUE DATE (IF ANY) YES/NO.	No		
Ø NUMBER OF TENDER DOCUMENTS SOLD	Bidder Directly collected from PPRA & SBP Websites		
(Attach list of buyers)	M/s Top Cool Air-conditioning M/s Super Cool Engineering and Contractor M/s Hassan Engineering M/s SMR Associates		
WHETHER QUALIFICATION CRITERA WAS INCLUDED IN NODDING / TENDER DOCUMENTS_____Yes_____(Yes/No)			
(if yes enclose a copy)			

Ø Whether bid Evaluation criteria was included in Bidding/ tender documents_____Yes_____(Yes/No)

(if yes enclose a copy)

Ø 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.)

WHO is the APPROVING AUTHORITY State Bank of Pakistan Banking Services Corporation

Ø WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.

Ø NUMBER OF BIDS RECEIVED__Four_____

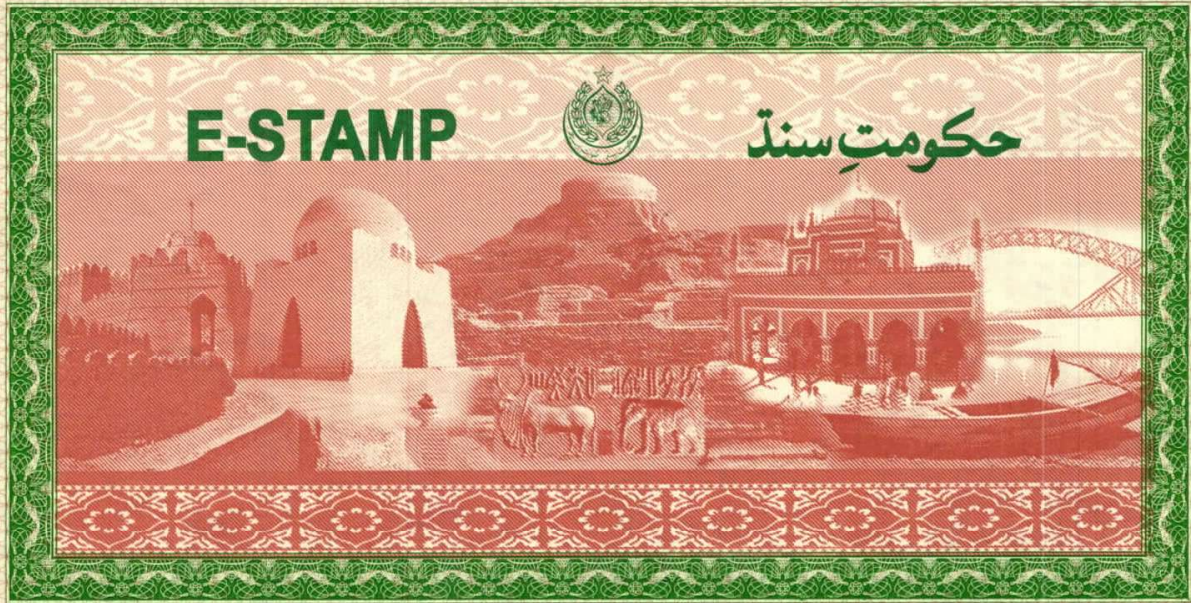
Ø Whether the successful bidder was lowest bidder_____Yes_____Yes/No

Ø Whether Integrity Pact was signed_____NA_____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. Top Cool Air-Conditioning, Office No 24, Mezzanine Floor, Panama Centre, Block 13-D, Gulshan-e-Iqbal, Karachi East.
RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i-e 1st, 2nd, 3rd EVALUATION BID).	1st
NEED ANALYSIS (Why the procurement was necessary?)	The Brief Scope of work is mentioned under; 1. Fabrication, Installation of completed cooling tower structure with new Galvanized Iron type C- Channel Size 3x2 inch, thickness 3mm and new Galvanized Angle Iron size 2 inches and thickness 6mm for three cells 2. Complete overhauling of Fan Assembly/Housing 3. Supply & Installation of New Bearings of Fan Shaft (02 Each) gear & Motor (02 each) 4. Complete Static & Dynamic Balancing of the Fans 5. Servicing, installation & balancing of fan blades 6. Providing and Washing by de-scalar chemical PVC Corrugated Fins having 400 Microns thickness 7. Supply and Installation of Float Valve 8. Providing and applying Fiber Glass Coating of all Faber parts 9. Complete water balancing of cooling tower, air and water flows, CT Fan, electrical supplies with proper connection with motors. 10. Repairing Cement Concrete under Floor of Cooling Tower. (Approx. 2856 Sft) 11. Patch Plaster of Cooling Tower Adjacent Parapet walls. (Approx 1400 Sft)
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)	12-Dec-2024 @ 03:30 PM (Copy attached)
CONTRACT AWARD PRICE Rs.	3,994,577/-
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



BOP-0811-155812

GoS-KHI-BA1D9BDD625DD2F8

Non-Judicial

Rs 13,982/-

Description	: Contract - 15(a)
Principal	: STATE BANK OF PAKISTAN [90112091]
Contractor	: TOP COOL AIRCONDITIONING [15576457]
Applicant	: MAHMOOD AHMAD QURESHI [42101-0945401-7]
Stamp Duty Paid by	: TOP COOL AIRCONDITIONING [15576457]
Issue Date	: 12-Feb-2025, 02:32:12 PM
Paid Through Challan	: 2025080CB0BE419B
Amount in Words	: Thirteen Thousand Nine Hundred and Eighty Two Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or online at www.estamps.gos.pk using the 'Verification Through Web' option.

Appendix 1 –Contract Agreement

THIS AGREEMENT made the 20th day of Feb 2025 between State Bank of Pakistan BSC Hyderabad Office (hereinafter called "the Procuring Agency") of the one part and M/s M/s Top Cool Air-Conditioning, acting through its Mahmood Ahmed Qureshi bearing CNIC No 42101-0945401-7 of Karachi, Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring Agency invited Bids for certain goods and related services, viz., [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and related services in the sum of Rupees Three Million Nine Hundred Ninety-Four Thousands Five Hundred Seventy Seven only in figures Rs. 3,994,577/- (hereinafter called "the Contract Price").

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Contract. In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-
 - a. This form of Contract;
 - b. the Form of Bid and the Price Schedule submitted by the Bidder;
 - c. the Schedule of Requirements;



For Bidder (Sign and Stamp)



For Bank (Sign and Stamp)



- d. the Technical Specifications;
 - e. the Special Conditions of Contract;
 - f. the General Conditions of the Contract;
 - g. the Procuring Agency's Letter of Acceptance (Notification of Award); and
 - h. the Supplier's Letter of Acceptance
 - i. Integrity Pact
 - j. Performance Security (Guarantee) Form
 - k. Certificates to Contract
 - l. Addendum/Corrigendum, if any
 - m. Instruction to Bidders and Bidding Data Sheet
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and related services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
 4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the goods and related services and the remedying of defects therein, 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 to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

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

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

Witness to the signatures of the Procuring Agency:

Signed, sealed, delivered by SAURD AHMED AUTHORIZED the TOP COOL AIRCONDITIONING (for the Service Provider) 42101-0946535-3

Witness to the signatures of the Supplier: 4 SAURD AHMED

SAAMEEL AHMED 41303-4418916-7



For Bidder (Sign and Stamp)

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For Bank (Sign and Stamp)

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:	Rehabilitation/ Strengthening works of Cross Flow Cooling Tower with Floor Installed at SBP BSc Hyderabad
4. Tender Inquiry No:	ED/157752/E&M-Projects-2024-25
5. PPRA Ref: No. (TSE):	TS551408E
6. Date & Time of Bid Closing:	12-Dec-2024 till 03:00 PM
7. Date & Time of Technical Bid Opening:	12-Dec-2024 at 03:30 PM
8. Date & Time of Financial Bid Opening:	30-Dec-2024 at 12:00 AM
9. No. of Bids Received:	04
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 Top Cool Air-Conditioning	Responsive.	3,994,577.10	Compliant to TBEC
2.	M/s Super Cool Engineering and Contractor	Responsive.	4,163,716.00	Compliant to TBEC
3.	M/s SMR Associates	Responsive.	4,481,758.00	Compliant to TBEC.
4.	M/s Hassan Engineering	Non-Responsive	Non-Responsive	Bank statement submitted does not show required balance at any one instant in the statement of last three months prior to publication of tender notice.

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

Muhammad Tariq

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

Official Stamp

Rehabilitation/ Strengthening works of Cross Flow Cooling Tower with Floor installed at SBP BSC Hyderabad.

Particulars of Bidding		
Bidding Procedure	Rule 36(b) of Public Procurement Rules 2004	
Advertisement Method	Uploaded on PPRA & SBP websites	
Tender No.	TSS51408E	
Reference No.	ED/157752/E&M-Projects-2024-25	
Total Bids Received	04	
Opening of Technical Bids	12-Dec-2024 @ 03:30 PM	
Opening of Financial Bids	To be opened after uploading of technical bid	

Bid Evaluation Committee			
S.No	Designation	Department/ Unit	Status
1	Deputy Chief Manager	FISU	Chairperson
2	Asst. Chief Manager	Engineering	Member
3	Asst. Chief Manager	SMU	Member
4	Asst. Chief Manager	Cash	Member
5	Asst. Chief Manager	FISU	Member

Technical Bid Evaluation Report

S.N	<u>Eligibility / Qualification Criteria</u>	<u>Means of Verifications</u>	<u>M/s SMR Associates</u>	<u>M/s Top Cool Air-conditioning</u>	<u>M/s Super Cool Engineering and Contractor</u>	<u>M/S Hassan Engineering</u>
1	Unconditional Bid Bid is un-conditional, conditional bids shall be rejected	No letter/terms/conditions is added by the bidder	Bid is un conditional	Bid is un conditional	Bid is un conditional	Bid is un conditional
2	Bid Security Bid Security as required in clause IB-13. Bid Security in Original is to be attached with Technical Proposal.	Bank Draft or Pay Order issued by a Scheduled Bank in Pakistan in favor of the Employer	Submitted A1	Submitted B1	Submitted C1	Submitted D1
3	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.	Verification from Website	Verified A2	Verified B2	Verified C2	Verified D2
4	Revenue Authority Registration 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.	Verification from Website	Verified A3	Verified B3	Verified C3	Verified D3
5	Undertaking (As per Form - T5 attached) The bidder is required to submit an undertaking on stamp paper of Rs.100/- as per format provided in Form - T5.	Undertaking to be submitted on stamp paper of Rs.100/-	Verified A4	Verified B4	Verified C4	Verified D4

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) Postal Address	Documentary Evidences to be submitted	Submitted A5	Submitted B5	Submitted C5	Submitted D5
7	Experience Bidder must be awarded at least two contracts of (Rs.2.1 Million) or above pertaining to (construction/repair/ renovation/ maintenance) during last 05 years. (Copies of work orders/ completion certificates/ contract agreements or equivalent documents).	Required Documents fulfilling criteria	Submitted A6	Submitted B6	Submitted C6	Submitted D6
8	Financial Capability/Liquid Assets Available Financial Capability/Liquid Assets of (Rs.0.7 Million) or above. a. Bank statement be submitted as evidence showing required balance at any one instant in the statement of last three	Required Bank Statement fulfilling criteria	Submitted A7	Submitted B7	Submitted C7	Not Submitted D7






months prior to publication of tender notice, b. Available Bank Credit Line facility or Liquid Assets					
	Technical Responsiveness	Responsive	Responsive	Responsive	Non-Responsive

1. All bidders have submitted the Bid Security in original as prescribed in the Bidding Documents.
2. The bids were submitted on EPAD.
3. The Bank statement submitted by the M/s Hassan Engineering has not evidence showing required balance of 0.7 Million at any one instant in the statement of last three months prior to publication of tender notice, hence M/s Hassan Engineering has been found non-responsive.
4. M/s SMR Associates, M/s Top Cool Air-conditioning and M/s Super Cool Engineering and Contractor have been found technically responsive.

BID EVALUATION COMMITTEE

 SBP BSC HYD ACM - FISU Member	 SBP BSC HYD ACM - Engineering Member	 SBP BSC HYD ACM - SMU Member	 SBP BSC HYD ACM - Cash Member	 SBP BSC HYD DCM - FISU Chairperson
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