

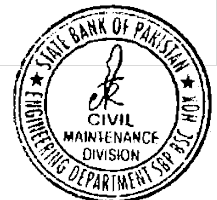
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

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 Banking Services Corporation (Bank), Engineering Department, 1 st Floor, Bolton Market Building, M.A. Jinnah Road Karachi |
| ➤ Federal / Provincial Govt. | Federal / Autonomous |
| ➤ Title of Contract | Renovation Work of LRC Auditorium at State Bank of Pakistan Head Office Karachi |
| ➤ Tender Number | ED/Proc-HOK/014483/2024; Tender No. 161 |
| ➤ Brief Description of Contract | 1. Dismantling, roof strengthening and waterproofing 2. Replacement of existing false ceiling 3. Repair of stage, wall paneling, carpeting, tile flooring over auditorium floor 4. Electrical, lighting, and air-conditioning works |
| ➤ Tender Value | Rs.39,934,188/- |
| ➤ Engineer's Estimate (for Civil works only) | Rs.47,101,950/- |
| ➤ Estimated Completion Period | 360 |
| ➤ Whether the Procurement was included in Annual Procurement Plan? | Yes |
| ➤ Advertisement: | |
| (i) PPRA Website(Federal Agencies) (If yes give date and PPRA's tender number) | Yes 22-02-2024; TS533059E |
| (ii) News Papers (If yes give names of newspapers and dates) | Yes 22-02-2024; Business Recorder; Daily Ausaf |
| ➤ Tender opened on (Date & Time) | 14-03-2024; 12:00 PM |
| ➤ Nature of Purchase (Local / International) | Local |
| ➤ Extension in Due Date (If Any) | N/A |



| | |
|---|---|
| ➤ NUMBER OF TENDER DOCUMENTS SOLD _____ (Attach list of Buyers) – Bids submitted by: M/s Jay Ray Associates; M/s Al Hamza Enterprises; M/s M.M. International; ; ; ; ; ; | Downloaded from SBP-website by prospective bidders. |
| ➤ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/ TENDER DOCUMENTS _____ (If yes enclose a copy) | Yes |
| ➤ WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/ TENDER DOCUMENTS _____ (If yes enclose a copy) | Yes |
| ➤ 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.) | No |
| - WHO IS THE APPROVING AUTHORITY | N/A |
| ➤ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. | N/A |
| ➤ NUMBER OF BIDS RECEIVED _____ | 3 |
| ➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER | Yes |
| ➤ WHETHER INTEGRITY PACT WAS SIGNED _____ | Yes |



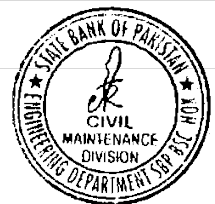
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)
CONTRACT AWARD PROFORMA – II
(As Per Rule 47 of PP Rules, 2004)

To be filled and uploaded on PPRA website in respect of all public contracts of Works, Services and Goods

| | |
|--|--|
| ➤ NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 3 |
| ➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s Al Hamza Enterprises Suite # 621, 6th Floor, Mashriq Center, Gulshan-e-Iqbal, Karachi Cell: 0334-3309688; 0344-2489762 Email: info@al-hamza.com.pk; shahzebkhani1708@gmail.com |
| ➤ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1 st , 2 nd , 3 rd EVALUATED BID) | 1st |
| ➤ NEED ANALYSIS (Why the procurement was necessary?) | 1. Dismantling, roof strengthening and waterproofing 2. Replacement of existing false ceiling 3. Repair of stage, wall paneling, carpeting, tile flooring over auditorium floor 4. Electrical, lighting, and air-conditioning works |
| ➤ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) | N/A |
| ➤ WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS | Yes |
| ➤ DATE OF CONTRACT SIGNING _____ (Attach a copy of agreement) | 17-05-2024 |
| ➤ CONTRACT AWARD PRICE _____ | Rs.39,934,188/- |
| ➤ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDER'S (Attach copy of the bid evaluation report) | Yes; displayed on SBP and PPRA website. |
| ➤ ANY COMPLAINTS RECEIVED _____ (If yes result thereof) | No |
| ➤ ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes result thereof) | No |
| ➤ DEVIATION FROM QUALIFICATION CRITERIA _____ (If yes give details) | No |
| ➤ SPECIAL CONDITIONS, IF ANY _____ (Give brief description) | No |

Attachments:

1. Qualification / Evaluation Criteria
2. Agreement
3. Bid Evaluation Report



BM -1
APPENDIX-M TO BID

QUALIFICATION CRITERIA

Qualification of Bidders shall be evaluated on the basis of mentioned criteria regarding the Bidder's financial soundness, experience record, personnel and equipment capabilities, in addition to fulfillment preliminary Scrutiny requirements.

Information supplied by the Bidders for the qualification must apply to the company/ firm, named on the statement only. The substitution of background information pertinent to qualification will not be considered for another company related to the applicant company through a "Group ownership. The Employer reserves the right to waive minor deviations, if they do not materially affect the capability of the Bidder to perform the Contract.

A. Preliminary Scrutiny:

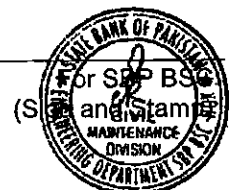
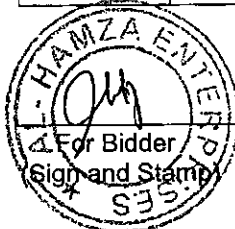
Preliminary Scrutiny will be based on all the criteria given below. The Bidder failed in Preliminary Scrutiny shall be considered disqualified and its Technical Bid will not be evaluated any further.

| SNO | Description | Signature/ Page No. of attached Document |
|-----|---|--|
| 1. | Bid is un-conditional, conditional bids shall be rejected. | |
| 2. | Bid Security Bid Security as required in clause IB-15. Bid security would be submitted in ORIGINAL along with Technical Proposal. | ✓ |
| 3. | Active NTN 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. (NTN) | ✓ |
| 4. | PEC Valid Registration The bidder should have valid registration with Pakistan Engineering Council at least in Category of C-5 or above with specialization category CE-10. | ✓ |

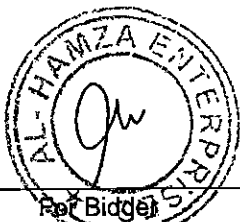
B. Detailed Scrutiny

Detailed Scrutiny will be based on all criteria given below.

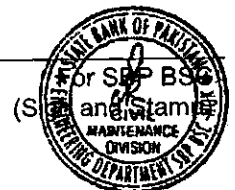
| SNO | Description | Signature/ Page No. of attached Document |
|-----|--|--|
| 5. | Duly filled and signed Form of Bid. | |
| 6. | Company Registration Documentary evidence of registration of company/ firm showing the status i.e. (i) Individual/ Sole Proprietorship, (ii) Associated of Persons, (iii) Pvt. Limited. Contact Details including address, Landline, Mobile, Fax numbers and Email address. | ✓ |
| 7. | Undertaking (As per Form – 6 attached) The bidder is required to submit an undertaking on stamp paper of Rs.100/- as per format provided in Form –6. | ✓ |
| 8. | Registration with relevant Revenue Authority 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. | ✓ |
| 9. | Experience: Minimum one work (construction/repair/ renovation/ maintenance) of cost Rs.20M or more each, executed during last seven years (Work order/ completion certificates to be attached). | ✓ |



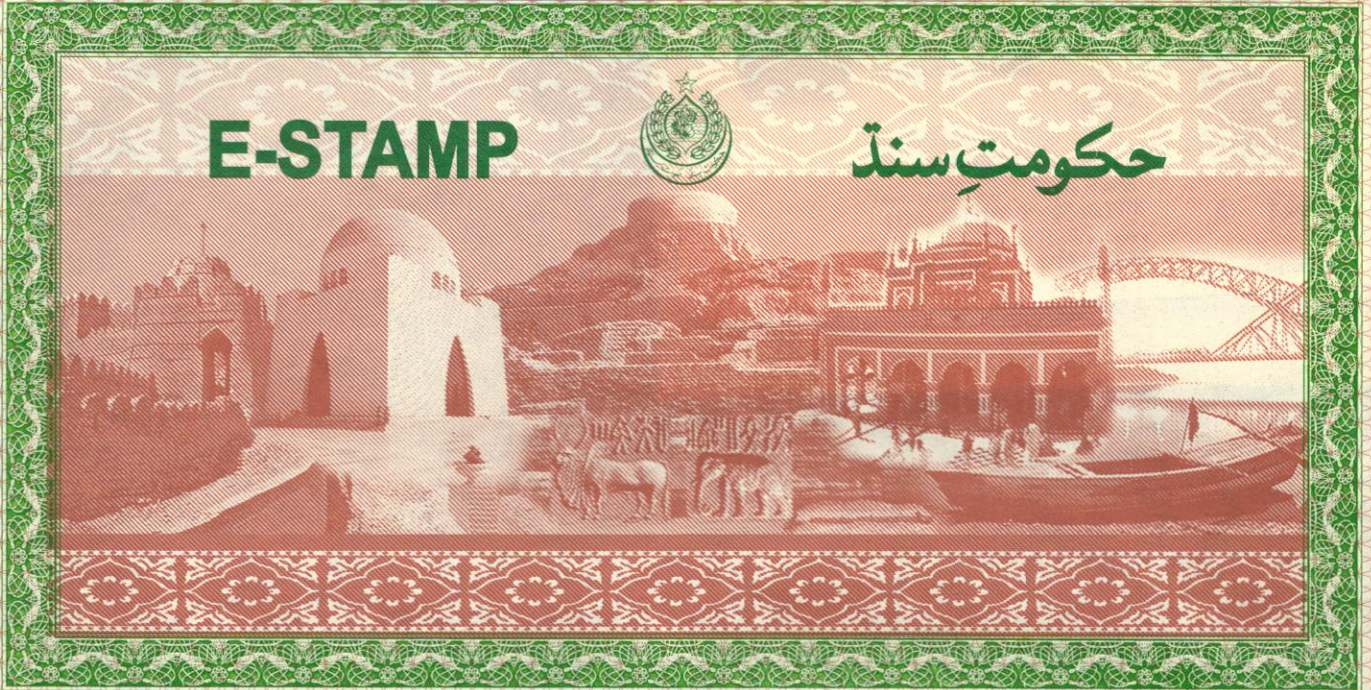
| | | |
|-----|---|---|
| 10. | <p>Financial Capability: Available Financial Capability/Liquid Assets of Rs. 5.0 Million or above. (Bank statement of firm be submitted as evidence showing required balance at any one instant in the statement of last three months before date of publication of tender notice or available Bank Credit Line facility during same period).</p> | ✓ |
| 11. | <p>Work Program: Acceptance of the Proposed Work Program as given in Appendix -F to Bid or submission of Work Program proposed by the bidder with overall project duration as mentioned in the contract data. The Bidder shall submit methodology of work of items as mentioned in in Appendix -F</p> | ✓ |
| 12. | <p>Technical Specifications The offered FCU must comply with the minimum technical specification as specified in Appendix - Q to Bid. Therefore, the Bidder shall submit technical brochures of FCU. . Further the Bidder shall also submit technical brochures of LED lights and Electrical Cables.</p> | ✓ |



For Bidder
 (Sign and Stamp)



(S)



NBP-0028-2405100004591783

GoS-KHI-50BF5268618EF726

Non-Judicial

Rs 139,770/-

Description : Contract - 15(a)
Principal : State Bank of Pakistan [10000000]
Contractor : Al Hamza Enterprises [10000000]
Applicant : Atiq Ur Rehman [10000-0000000-0]
Stamp Duty Paid by : Al Hamza Enterprises [10000000]
Issue Date : 10-May-2024, 03:32:27 PM
Paid Through Challan : 2024ADB75C2140ED
Amount in Words : One Lac Thirty Nine Thousand Seven Hundred and Seventy Rupees Only

Please Write Below This Line

FORM OF CONTRACT**RENOVATION WORK OF LRC AUDITORIUM AT STATE BANK OF PAKISTAN HEAD OFFICE KARACHI**

THIS AGREEMENT made the 17 day of May 2024 between **State Bank of Pakistan Banking Services Corporation, Engineering Department, 1st Floor, Bolton Market Building, M.A. Jinnah Road Karachi of Pakistan** (hereinafter called "the Employer") of the One Part and

M/s **Al Hamza Enterprises of Karachi Pakistan** (hereinafter called "the Supplier") of the Other Part.

WHEREAS the Employer desired that the works **Renovation Work of LRC Auditorium at State Bank of Pakistan Head Office Karachi** should be executed by the contractor and has accepted a Bid by the contractor for the execution and completion of these works and remedying of any defects therein, in the sum of **Rs.39,934,188/-** (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 hereinafter 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: -

Contd....P/2





- a) This form of Contract.
- b) Letter of Acceptance – **ED/Proc-HOK/Works/MCPE/52437/2024/161** dated **07-May-24**
- c) the Form of Bid and the Prices Schedule submitted by the Bidder;
- d) the Works Requirements;
- e) the Technical Specifications;
- f) the Drawings (if any);
- g) the General Conditions of the Contract;
- h) the Special Conditions of Contract;
- i) the completed schedule including Bill of Quantities; and
- j) Addendum/Corrigendum, (if any); (Not Applicable)

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with Employer to execute the works to 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 and completion of the Works 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, month and year first above written.

Signature of the Contactor

(Seal)

Name: M. Arif-UR-REHMAN

CNIC: 42201-6474106-9



Signature of the Employer

(Seal)

IRFAN ALI
Additional Director
Engineering Department
State Bank of Pakistan
SBP BSC Head Office
Karachi

Witness No.1

Name: M. Shahzeb Khan

CNIC: 42201-5602717-7

Address: H-323 D.O.H.S.I Malir Cant

Witness No.1

ABDUL JABBAR
Executive Engineer
Engineering Department
State Bank of Pakistan
SBP BSC, HOK

Witness No.2

Name: Bilal Khan

CNIC: 42101-6417244-3

Address: H-433 F-13 Area Block -9

Witness No.2

RANA AHMAD RAZA
Executive Engineer
Engineering Department
State Bank of Pakistan
SBP BSC Head Office
Karachi.


TECHNICAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

| | |
|---------------------------------|--|
| 1. Name of Procuring Agency: | State Bank of Pakistan Banking Services Corporation (Bank) 1st floor, Bolton Market Building, M.A. Jinnah Road, Karachi |
| 2. Method of Procurement: | Rule 36(b) of PPRA Rules i.e. Single Stage, Two Envelope |
| 3. Title of Procurement: | Renovation Work of LRC Auditorium at State Bank of Pakistan Head Office Karachi |
| 4. Tender Inquiry No: | ED/Proc-HOK/014483/2024; (Tender No.161) |
| 5. PPRA Ref: No. (TSE): | TS533059E |
| 6. Date & Time of Bid Closing: | 14-Mar-24; 11:30 AM |
| 7. Date & Time of Bid Opening: | 14-Mar-24; 12:00 PM |
| 8. No. of Bids Received: | 3 |
| 9. Criteria for Bid Evaluation: | Compliance Based |
| 10. No. of Responsive Bids: | 2 |

| Sr No | Name of Bidder | Technical Evaluation | Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004. |
|-------|--------------------------|----------------------|---|
| 1. | M/s Jay Ray Associates | Responsive | - |
| 2. | M/s Al Hamza Enterprises | Responsive | - |
| 3. | M/s M.M. International | Non-Responsive | Not complied evaluation criteria BEC # 2; Bid Security not attached. |

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


Signature:.....**Faisal Latif**.....
Assistant Executive Engineer
Engineering Department
Official Stamp:.....**State Bank of Pakistan**.....
SBP BSC, HOK.....