

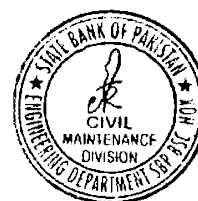
# **PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)**

## **CONTRACT AWARD PROFORMA – I**

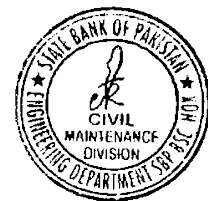
### **(As Per Rule 47 of PP Rules, 2004)**

**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 <sup>st</sup> Floor, Bolton Market Building, M.A. Jinnah Road Karachi                       |
| ➤ Federal / Provincial Govt.  | Federal / Autonomous  |
| ➤ Title of Contract   | Water Proofing at Rooftop of Main Building, SBP Head Office Karachi   |
| ➤ Tender Number   | ED/Proc-HOK/003116/23; Tender No. 104   |
| ➤ Brief Description of Contract   | Scope of work includes; Scraping & removal of old water proofing, Plaster, concrete repair works, Providing & applying new membrane sheet, Providing & Fixing of new GI flashing. |
| ➤ Tender Value  | Rs.6,395,000/-  |
| ➤ Engineer's Estimate (for Civil works only)                                      | Rs.4,545,500/-  |
| ➤ Estimated Completion Period   | 75  |
| ➤ Whether the Procurement was included in Annual Procurement Plan?                | Yes   |
| ➤ Advertisement:  |   |
| (i) PPRA Website(Federal Agencies)<br>(If yes give date and PPRA's tender number) | Yes<br>07-Feb-23; TS502560E   |
| (ii) News Papers<br>(If yes give names of newspapers and dates)                   | Yes<br>05-Feb-23; The News; Daily Dunya   |
| ➤ Tender opened on (Date & Time)  | 28-Feb-23; 3:10 PM  |
| ➤ Nature of Purchase (Local / International)                                      | Local   |
| ➤ Extension in Due Date (If Any)  | N/A   |



- NUMBER OF TENDER DOCUMENTS SOLD \_\_\_\_\_ Downloaded from SBP-website.  
(Attach list of Buyers) – Bids submitted by:  
M/s Jay Ray Associates; ; ; ; ; ; ; ;
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/ TENDER DOCUMENTS \_\_\_\_\_ Yes  
(If yes enclose a copy)
- WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/ TENDER DOCUMENTS \_\_\_\_\_ Yes  
(If yes enclose a copy)
- 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.) 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 \_\_\_\_\_ 1
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes
- WHETHER INTEGRITY PACT WAS SIGNED \_\_\_\_\_ N/A



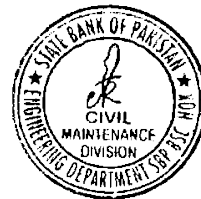
**PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)**  
**CONTRACT AWARD PROFORMA – II**  
**(As Per Rule 47 of PP Rules, 2004)**

**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 1
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Jay Ray Associates  
H-8, Karim Plaza, Block-14,  
Gulshan-e-Iqbal Karachi Ph: Cell:  
0334-3105821
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID) 1st
- NEED ANALYSIS (Why the procurement was necessary?) Scope of work includes;  
  
Scraping & removal of old water proofing, Plaster, concrete repair works, Providing & applying new membrane sheet, Providing & Fixing of new GI flashing.
- 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)
- CONTRACT AWARD PRICE \_\_\_\_\_ Rs.6,395,000/-
- 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 \_\_\_\_\_ No  
(If yes result thereof)
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS No  
(If yes result thereof)
- DEVIATION FROM QUALIFICATION CRITERIA \_\_\_\_\_ No  
(If yes give details)
- SPECIAL CONDITIONS, IF ANY \_\_\_\_\_ No  
(Give brief description)

**Attachments:**

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



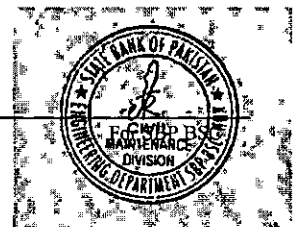
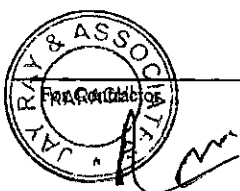
## SCHEDULE-B TO BID

**TECHNICAL BID EVALUATION CRITERIA****1. Qualification Criteria****1.1. General**

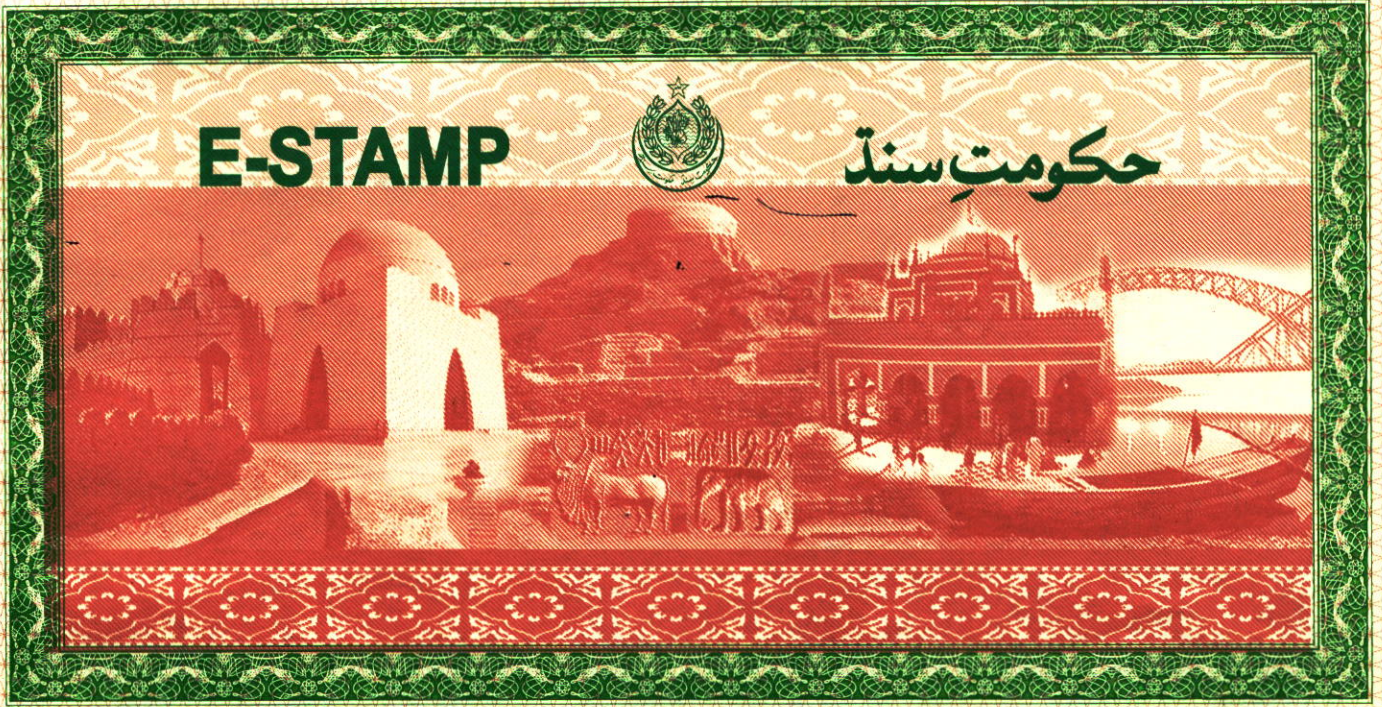
Qualification will be based on all the criteria given in succeeding para. Employer reserves the right to waive minor deviations, if these don't materially affect the capability of an applicant to perform the contract. Joint Venture or consortium is not allowed. The Employer reserves the right to seek 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**

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. Bid security would be submitted in ORIGINAL along with Technical Proposal.	
4.	<ul style="list-style-type: none"> <li>i. Name of Company</li> <li>ii. Company Legal Status: (Tick Anyone and provide relevant documents) <ul style="list-style-type: none"> <li>1. In case of Individual / Sole Proprietor <ul style="list-style-type: none"> <li>a) Copy of CNIC</li> <li>b) Affidavit that firm is individual / Sole proprietor</li> </ul> </li> <li>2. In case of Associated of Persons (AOP) <ul style="list-style-type: none"> <li>a) Partnership Deed</li> <li>b) No. of Partners along with CNIC</li> </ul> </li> <li>3. In case of (Pvt.) limited <ul style="list-style-type: none"> <li>a) Copy of Article of Association / Memorandum</li> <li>b) Form 29, Form A and Nos of Directors along with copy of CNIC</li> </ul> </li> </ul> </li> <li>iii. Contact details, <ul style="list-style-type: none"> <li>a) Telephone, Mobile No. , Fax numbers(if any), email address (if any) Postal Address</li> </ul> </li> </ul>	
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.	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.	
7.	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)	
8.	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.	The Bidder should have valid Pakistan Engineering Council Registration in C-6 or above with CE-10 category.	
10.	The bidder must provide at least Two project of similar works (construction/ repair/ renovation/ maintenance) of each of cost Rs. 3.0 Million or more, executed during last 5 years. (Work order/ contract agreements/ completion certificates to be attached).	
11.	Available Financial Capability/Liquid Assets of Rs.1.5 Million or above. (Bank statement be submitted as evidence showing required balance at any one instant in the statement of last three months prior to bid submission or available Bank Credit Line facility during same period.)	
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.	







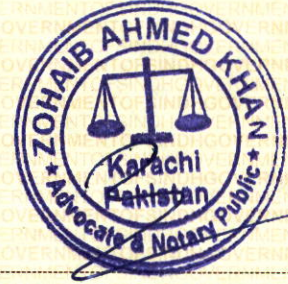
SND-0369-12945131326

GoS-KHI-DE1F4C5F16BC19D6

Non-Judicial

,Rs 22,383/-

Description	: Contract - 15(a)
Principal	: STATE BANK OF PAKISTAN [00000000]
Contractor	: JAY RAY ASSOCIATES [22105069]
Applicant	: RAJESH DADLANI [42000-0503784-9]
Stamp Duty Paid by	: JAY RAY ASSOCIATES [22105069]
Issue Date	: 08-May-2023, 03:15:38 PM
Paid Through Challan	: 202372DE67973186
Amount in Words	: Twenty Two Thousand Three Hundred and Eighty Three Rupees Only



Please Write Below This Line

Page | 41 of 48

## Form No. 01: FORM OF 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 16th day of May 2023 between SBP (BANKING SERVICE CORPORATION), acting through its DIRECTOR ENGINEERING who is duly authorized in this behalf (hereinafter called the "Employer") and JAY RAY & ASSOCIATES, acting through its CEO who is duly authorized in this behalf (hereinafter called the "Contractor").

## WHEREAS:

- (A) The Contractor has offered to execute the works for [ WATER PROOFING AT ROOFTOP OF MAIN BUILDING, SBP HEAD OFFICE, KARACHI ] {"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; No ED/PROC-HOK/0221216/2023/104 DATED: 27-04-2023
  - 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







**E-STAMP**

CONTINUATION SHEET

Government of Sindh

- 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

*Rajesh Dadhoni*  
(Seal) 42000-0502284



Signed, Sealed and Delivered in the presence of

Witness No.1

(Name, Title and Address)

*ATIF YOUSUF BIHUTTO*  
*F-1 KARIM PLKZA NEAR CIVIC*  
*CENTRE KARACHI. 42201-09714347.*

Witness No.2

(Name, Title and Address)

*Azmi Shoukat Ali*  
*C-296 Khudabad Colony*  
*Karachi (42201-0362110-1)*

Name, Signature of the Employer

*FAZEL KHAN*  
(Seal) Director  
Engineering Department  
State Bank of Pakistan  
SBP BSC, Head Office  
Karachi

Witness No.1

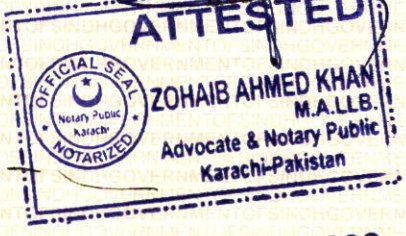
(Name, Title and Address)

*HASNAIN JIVAJEE*  
Sr Joint Director (E & M)  
Engineering Department  
State Bank of Pakistan  
SBP BSC  
Head Office Karachi

Witness No.2

(Name, Title and Address)

*SHEHZAD MEMON*  
Executive Engineer (Civil)  
Engineering Department  
State Bank of Pakistan  
SBP-BSC (Bank)  
Head Office Karachi.



08 MAY 2023



# **FINAL 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:	Water Proofing at Rooftop of Main Building, SBP Head Office Karachi
4. Tender Inquiry No:	ED/Proc-HOK/003116/23/Civil-104
5. PPRA Ref: No. (TSE):	TS502560E
6. Date & Time of Bid Closing:	28-Feb-23; 2:30 PM
7. Date & Time of Bid Opening:	28-Feb-23; 3:10 PM
8. No. of Bids Received:	1
9. Criteria for Bid Evaluation:	Compliance Based
10. No. of Responsive Bids:	1

Sr No	Name of Bidder	Technical Evaluation	Financial Evaluated Cost (Rs.)	Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1.	Jay Ray Associates	Responsive	6,395,000	Most Advantageous Bid

Lowest Evaluated Bidder: **M/s Jay Ray Associates**

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

Signature:.....  
  
**KANA AHMAD RAZA**  
Executive Engineer  
Engineering Department  
Official Stamp:....  
**State Bank of Pakistan**  
**SBP BSC Head Office**  
Karachi.

# Evaluation Results

Organization Name: State Bank of Pakistan

Evaluation No	Evaluation Result Title	Download	Uploaded Date
	<b>State Bank of Pakistan</b> Final Evaluation		
EV50232	Procurement of Incident Response Consultancy Services GSD (Proc. II) /OCISO-IRCS/73257/2022 TS498484E		17/4/2023
	<b>State Bank of Pakistan</b> Final Evaluation		
EV50048	CCTV System gsd(proc-III)/01561/cctv for bmb/2022-23 TS500240E		11/4/2023
	<b>State Bank of Pakistan</b> Final Evaluation		
EV50047	Computer Consumables..... MUL (SML)/6649/2023 TS502387E		11/4/2023
	<b>State Bank of Pakistan</b> Final Evaluation		
EV49950	Water Proofing.. ED/Proc-HOK/003116/23/Civil-104 TS502560E		7/4/2023
	<b>State Bank of Pakistan</b> Final Evaluation		
EV49948	Continous & Uninterrupted Management Services ED/Proc-HOK/003105/23/M-95 TS501119E		7/4/2023
	<b>State Bank of Pakistan</b> Final Evaluation		
EV49947	ContinUous & Uninterrupted Management Services ED/Proc- HOK/003105/2023, M-93 TS501119E		7/4/2023
	<b>State Bank of Pakistan</b> Final Evaluation		
EV49946	Janitorial ,Gardeining Services,etc.. ED/Proc- HOK/003105/2023, C-81 TS501119E		7/4/2023
	<b>State Bank of Pakistan</b> Final Evaluation		
EV49945	Janitorial ,Gardeining Services,etc.. ED/Proc- HOK/003105/2023, C-82 TS501119E		7/4/2023
	<b>State Bank of Pakistan</b> Final Evaluation		
EV49944	Continuous & Uninterrupted Management Services ED/Proc- HOK/003105/2023, M-97 TS501119E		7/4/2023
	<b>State Bank of Pakistan</b> Final Evaluation		
EV49943	Continuous & Uninterrupted Management Services ED/Proc- HOK/003105/2023, M-92 TS501119E		7/4/2023