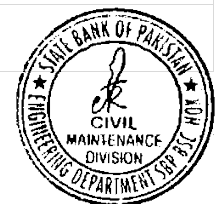


PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

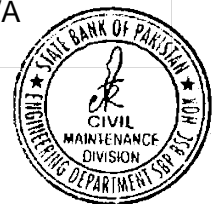
**CONTRACT AWARD PROFORMA – I
(As Per Rule 47 of PP Rules, 2004)**

**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	Supply of Compressors & Misc. HVAC Items at Engineering Store, SBP Head office Karachi
➤ Tender Number	ED/Proc-HOK/005454/2024; Tender No. 156
➤ Brief Description of Contract	Supply of Compressors of 4TR and 2TR capacity. Supply of Copper Pipe Roll with insulation.
➤ Tender Value	N/A
➤ Engineer's Estimate (for Civil works only)	N/A
➤ Estimated Completion Period	150
➤ 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 12-02-2024; TS532145E
(ii) News Papers (If yes give names of newspapers and dates)	Yes 11-02-2024; Jehan-e-Pakistan; Express Tribune
➤ Tender opened on (Date & Time)	29-02-2024; 3:20 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 Cool Equipment Engineering; M/s Star Refrigeration; ; ; ; ; ; ; ; ;	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 _____	2
➤ 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	2
➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s Cool Equipment Engineering 21-C, 13th Commercial Street, Phase-II Ext.,DHA Karachi Ph: 021-3580-0926; 3589-3923 Cell: 0300-927-4226 Email: info@cee.com.pk
➤ 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?)	Supply of Compressors of 4TR and 2TR capacity. Supply of Copper Pipe Roll with insulation.
➤ 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)	30-04-2024
➤ CONTRACT AWARD PRICE _____	N/A
➤ 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



TECHNICAL PROPOSAL FORMS

Form T1 – Bidder's Eligibility / Qualification Criteria

Qualification will be based on all the criteria given below. 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. Evaluation criteria is mentioned as under:

1. Parameters of Bid Evaluation & Qualification

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.

Sr No	Eligibility / Qualification Criteria	Annexure / Page
1.	Bid is un-conditional, conditional bids shall be rejected.	D
2.	Bid Security Bid Security is required as per Clause ITB-18.1. Bid Security in Original is to be attached with Technical Proposal.	A
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 (NTN & GST).	D

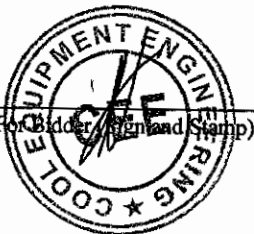
B. Detailed Scrutiny

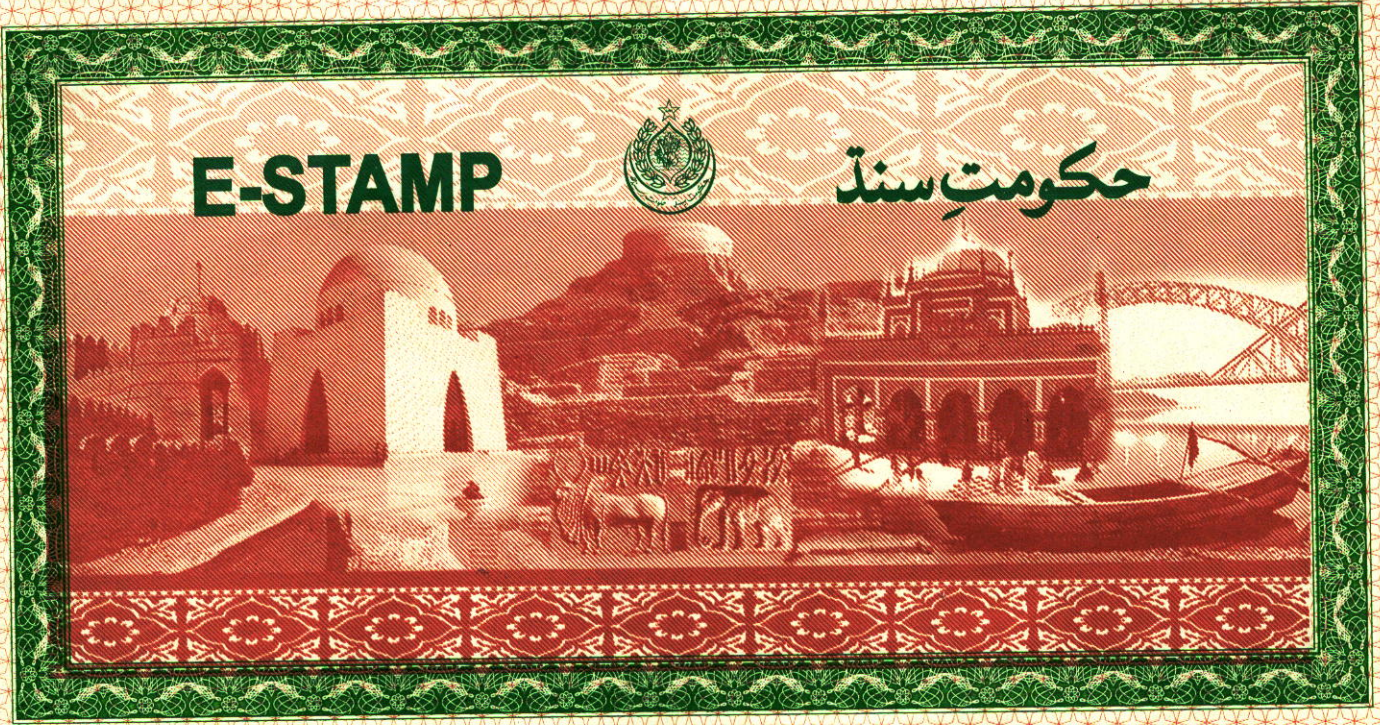
Detailed Scrutiny will be based on all criteria given below:

Sr No	Eligibility / Qualification Criteria	Annexure / Page
4.	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.	D
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.	D
6.	Experience At least one work awarded of Rs.750,000/- or above pertaining to supply/Installation/Maintenance of HVAC equipment/Material during last 05 years. (Copies of work orders/ completion certificates/ contract agreements or equivalent documents).	B
7.	Financial Capability/Liquid Assets Available Financial Capability/Liquid Assets of Rs.500,000/- or above. Bank statement be submitted as evidence showing required balance at any one instant in	C



	the statement of last three months prior to publication of tender notice or available Bank Credit Line facility during the same period.	
8.	Compliance of Technical Specifications The offered material must comply with the minimum technical specification as specified in Section-V. The Bidder shall submit technical specifications on company letterhead	C





NBP-0009-2404230004476929

GoS-KHI-9FD935ACA86BA928

Non-Judicial

Rs 9,118/-

Description	: Contract - 15(a)
Principal	: State Bank of Pakistan SBP Banking Services Corporation [90112091]
Contractor	: Cool Equipment Engineering [13342134]
Applicant	: Cool Equipment Engineering [42201-7910451-7]
Stamp Duty Paid by	: Cool Equipment Engineering [13342134]
Issue Date	: 23-Apr-2024, 11:34:15 AM
Paid Through Challan	: 2024D888399281FA
Amount in Words	: Nine Thousand One Hundred and Eighteen Rupees Only

Please Write Below This Line

FORM OF CONTRACT

SUPPLY OF COMPRESSORS & MISC. HVAC ITEMS AT ENGINEERING STORE, SBP HEAD OFFICE KARACHI

THIS AGREEMENT made the 30th day of April 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 Procuring Agency") of the One Part
and

M/s Cool Equipment Engineering of Office # 21-C, 13th Commercial Street, Phase-II Ext., DHA Karachi (hereinafter called "the Supplier") of the Other Part.

WHEREAS the Procuring Agency invited Bids for certain goods and related services, viz., **Supply of Compressors & Misc. HVAC Items at Engineering Store, SBP Head office Karachi** and has accepted a Bid by the Supplier for the supply of those goods and related services in the sum of **Rs.2,604,900/-** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT 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.



Contd....P/2





1. 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;
 - 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: ED/Proc-HOK/Goods/DE/42752/2024/156 dated: 17-Apr-2024
 - h. Addendum/Corrigendum, (if any): (Not Applicable)
 - i. Instruction to Bidders and Bidding Data Sheet
2. 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.
3. 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.

For & on behalf of the Contactor


(Seal)
Signature: _____
Name: Ghulam Nabi
CNIC: 42301-8402328-5

Witness No.1
Signature: _____
Name: Javed Ayub
CNIC: 42301-8556856-1

Address: A-450, Masoom Shah Colony
Mehmoodabad, Karachi

Witness No.2
Signature: _____
Name: Muhammad Waqas
CNIC: 42101-4985819-5

Address: DHA, Phase-2 Ext, Karachi

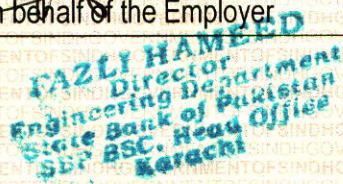

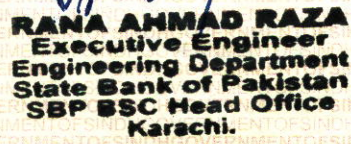


For & on behalf of the Employer

(Seal)
Signature: _____

Witness No.1
Signature: _____

Witness No.2
Signature: _____

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:	Supply of Compressors & Misc. HVAC Items at Engineering Store, SBP Head office Karachi
4. Tender Inquiry No:	ED/Proc-HOK/005454/2024; (Tender No.156)
5. PPRA Ref: No. (TSE):	TS532145E
6. Date & Time of Bid Closing:	29-Feb-24; 2:30 PM
7. Date & Time of Bid Opening:	29-Feb-24; 3:15 PM
8. No. of Bids Received:	2
9. Criteria for Bid Evaluation:	Compliance Based
10. No. of Responsive Bids:	1

Sr No	Name of Bidder	Technical Evaluation	Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1.	M/s Cool Equipment Engineering	Responsive	-
2.	M/s Star Refrigeration	Non-Responsive	Not complied evaluation criteria BEC #6; 7; 8: Experience; Financial statement; Tech specs not fulfilled.

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

Signature:.....



Faisal Latif

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