

# **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   | Continuous and Uninterrupted Management Services of 06 Nos. Passenger Lifts (Schindler) at SBP Main Bank Building and 01 No. Passenger Lift at SBP Bolton Market Building at Karachi                                    |
| ➤ Tender Number   | ED/Proc-HOK/003105/23; Tender No. E-90  |
| ➤ Brief Description of Contract   | Scope of services includes operation maintenance services of Passenger Lifts including the machine rooms along with their complete service and maintenance of all allied equipment, control components and accessories. |
| ➤ Tender Value  | Rs.9,822,636/-  |
| ➤ Engineer's Estimate (for Civil works only)                                      | N/A   |
| ➤ Estimated Completion Period   | 365   |
| ➤ 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>20-Jan-23; TS501119E   |
| (ii) News Papers<br>(If yes give names of newspapers and dates)                   | Yes<br>22-Jan-23; Business Recorder; Daily Dunya  |
| ➤ Tender opened on (Date & Time)  | 16-Feb-23; 3:05 PM  |
| ➤ Nature of Purchase (Local / International)                                      | Local   |
| ➤ Extension in Due Date (If Any)  | N/A   |



- NUMBER OF TENDER DOCUMENTS SOLD \_\_\_\_\_ Downloaded from SBP-  
(Attach list of Buyers) – Bids submitted by: website.  
M/s Reliance Engineering Services; M/s Iceberg Industries; ; ; ; ; ; ;  
;
- 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 \_\_\_\_\_ 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 Iceberg Industries  
51-D, Commercial Area "A", Phase-II, D.H.A. Karachi Ph: 021-3539 1871-75 Cell: 0336-2632 089  
Email: info@icebergindustries.net;
- 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 services includes operation maintenance services of Passenger Lifts including the machine rooms along with their complete service and maintenance of all allied equipment, control components and accessories.
- 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 \_\_\_\_\_ 09-Jun-23  
(Attach a copy of agreement)
- CONTRACT AWARD PRICE \_\_\_\_\_ Rs.9,822,636/-
- 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 (If yes result thereof) No
- 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



**SECTION IV (SCHEDULE A TO BID) – QUALIFICATION INFORMATION AND BID  
EVALUATION CRITERIA**

**1. Basic Conditions for Qualification**

- 1.1 Joint Ventures (JV) are not allowed, only firms/ companies fulfilling the requirements mentioned in the Invitation to Bid are eligible to participate in the bidding process.
- 1.2 Information supplied by the Bidders for the qualification statement must apply to the company, 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". Financial Bids of only technically qualified bidders shall be opened and the Contract shall be awarded to the most advantageous bidder.
- a) SBP BSC will review the information supplied by the bidders submitted for qualification and will make public the results of qualification to the bidders.
- b) Firms/Companies applying for qualification are advised that any variation of constitution or membership from that put forward in response to this notice, without prior approval of SBP BSC may result in their disqualification.
- c) The response to this notice must be sufficiently detailed to convince SBP BSC that the firms/companies applying for qualification have the experience as well as the technical, administration and financial qualifications necessary for the execution of the services and they must prove that they have carried out similar services in their own country or abroad.
- d) Only Technical Proposals will be opened in the presence of Bidders or their authorized representatives who may choose to attend as per the schedule provided in the Invitation to Bids. The bidders should provide maximum information required for evaluation of their Technical Proposals.
- e) The Financial Bids of the technically qualified bidders shall be opened on the date and venue communicated to the bidders through email/registered post/ courier service. The Financial Bids of the Bidder's, who fail to qualify, shall be returned to them unopened. Decision of SBP BSC in this connection shall be final and binding on all Bidders.

**2. Qualification Criteria:**

**2.1 General**

Qualification will be based on all the criteria given in paras 2.1 to 2.2 regarding the Bidder's general and particular experience, personnel and equipment capabilities, and financial position, as demonstrated by the Bidder's responses in the forms attached to this letter. SBP BSC reserves the right to waive minor deviations, if these don't materially affect the capability of Bidder to perform the contract.

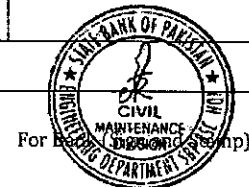
SBP BSC reserves the right to verify or seek clarification of the information furnished by the Bidders. In this regard, Employer reserve the right to have site visit to verify the previous installation /work experience etc. SBP BSC may reject any application for any misrepresentation knowingly made by any bidder in, or pursuant to, their application or for any statement furnished in connection therewith, and intended to be relied upon by the SBP BSC, which is incorrect in any respect.

**2.2 Qualification Criteria**

In addition to the eligibility criteria given in the instructions to bidders, for qualification purpose, the bidders must meet the following requirements:

Sr.	Minimum Eligibility/ Qualification Criteria	Means of verification	Attached
1.	Bid Security is required as per clause ITB-14.	Bid Security in Original is to be attached with Technical Proposal.	Original bid Security
2.	Bid is unconditional		
3.	Duly filled and signed Form of Bid		
4.	The bidder should be registered with relevant Tax authorities and appear on Active Tax payer list of FBR.	Attach copies of relevant Tax Registration Certificate and proof of being on ATL of FBR. (SBP BSC will also verify that the bidder name is appearing in online active taxpayer list)	Copies of relevant Tax Registration Certificate & proof of being on ATL of FBR
5.	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.		Copies of relevant Tax Registration Certificate
6.	The bidder should submit an undertaking that the bidder has never been blacklisted or debarred by any organization, is not in the sanctioned list of NACTA (National Counter Terrorism Authority and will comply all applicable laws	Undertaking required on stamp paper of Rs.100/- as per format provided in Form - V	Undertaking required on stamp paper of Rs.100/- as per format provided in Form - V
7.	Proposed Services Execution Plan of the Bidder	Duly filled Methodology/ Program of Performing the Services provided in Schedule E to bid	Duly filled Methodology / Program of Performing the Services in schedule E to bid
8.	Available Financial Capability/ Liquid Assets of the firm	Provide Bank statement showing required balance of Minimum Liquid assets of Rs.0.50 Million at any one instance in three months period or credit line facility available during same period.	Bank statement produced between date of publication of tender notice and bid submission date.
9.	Particular Experience of the bidder in providing lift and/or escalator Services	Services provided amounting to minimum of Rs.4.0 Million / year / contract (at least 01 contract during last five (05) years). Similar lifts The bidder must provide Work orders/ Completion certificates/ contract agreements etc. of the projects of which experience is being claimed.	Required Documents fulfilling criteria

For Bidder (Sign and Stamp)

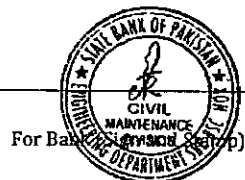


For Bidder (Sign and Stamp)

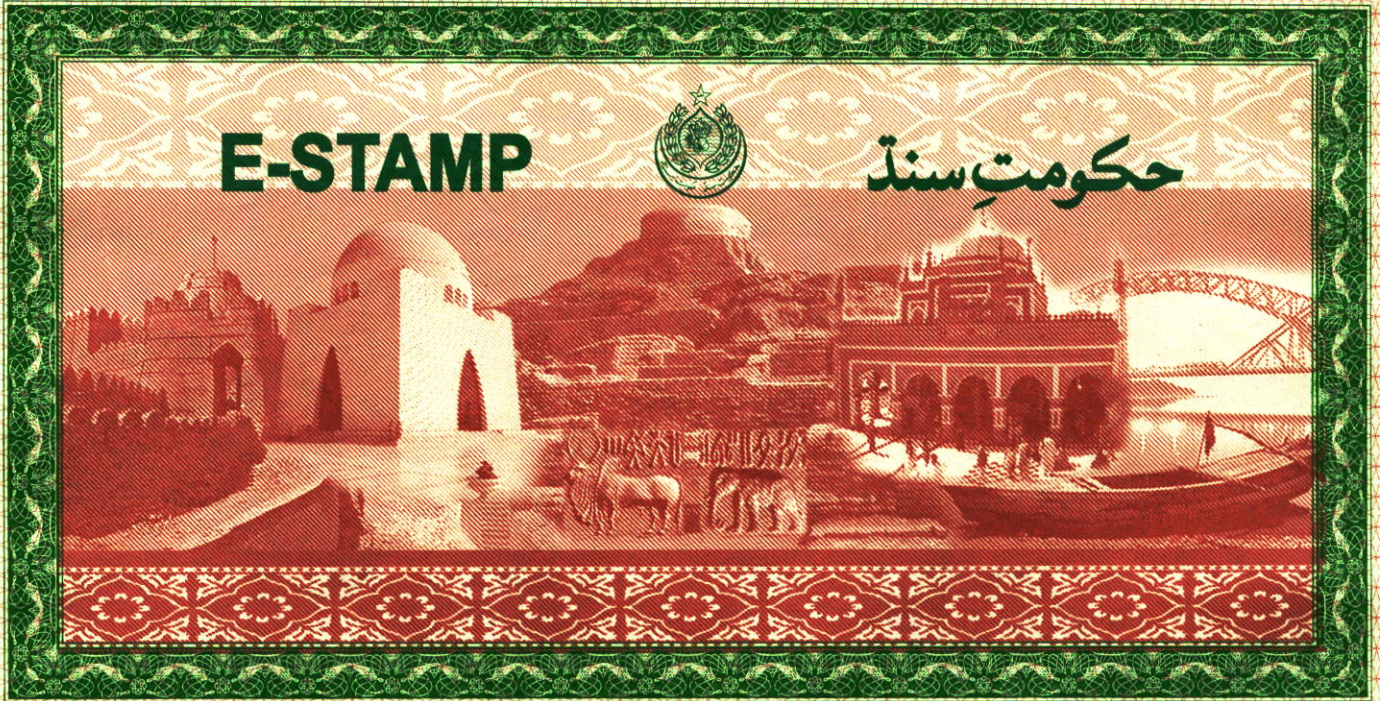
11	Manufacturer's Representative Certificate or Equivalent	Bidder must have valid Manufacturer's Representative Certificate or Equivalent for any brand of lift and/or escalators.	
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For Bidder (Sign and Stamp)



For Bank (Sign and Stamp)



NBP-0009-2305230002387150

GoS-KHI-D31DD87E39865B35

Non-Judicial

Rs 34,380/-

Description : Contract - 15(a)  
 Principal : state bank of pakistan [90112091]  
 Contractor : iceberg industries [22326928]  
 Applicant : Siraj [42101-6705796-1]  
 Stamp Duty Paid by : iceberg industries [22326928]  
 Issue Date : 23-May-2023, 03:43:50 PM  
 Paid Through Challan : 202386F20D6BD77D  
 Amount in Words : Thirty Four Thousand Three Hundred and Eighty Rupees Only

Please Write Below This Line

**CONTRACT AGREEMENT FOR OUTSOURCING OF MANAGEMENT & MAINTENANCE SERVICES AT STATE  
 BANK OF PAKISTAN, SBP BSC KARACHI**

THIS CONTRACT for outsourcing services at State Bank of Pakistan Banking Services Corporation (SBP BSC) is made at Karachi on the 09 day of the month of June 2023.

**BETWEEN**

**SBP BSC formed under SBP Banking Service Corporation Ordinance 2001**, with having its office located at **Bolton Market Building, M.A. Jinnah Road, Karachi** represented by the **Director Engineering** hereinafter referred as "SBP BSC" (which expression, wherever the context so required, shall include its heirs, executors, assigns, and administrators as the case may be) of the First Part.

**AND**

M/s **Iceberg Industries**, acting through its **Association of Persons (AOP)** having its office located at **51-D, Commercial Area "A" Phase-II, D.H.A, Karachi** represented by the Mr. **Waqar Ahmer (Technical Manager)** an adult, resident of Pakistan hereinafter referred as Service Provider (which expression, wherever the context so required, shall include its heirs, executors, assigns, and administrators as the case may be) of the Second Part.

WHEREAS SBP BSC is desirous of outsourcing Services for **Continuous and Uninterrupted Management Services of 06 Nos. Passenger Lifts (Schindler) at SBP Main Bank Building and 01 No. Passenger Lift at SBP Bolton Market Building at Karachi** from an independent Service Provider for which purpose SBP BSC issued an invitation to Bid (ITB) calling for bids in the manner as provided for in Public Procurement Rules, 2004 (PPR-2004).



AND WHEREAS the Service Provider submitted its bid in response to SBP BSC's ITB and the bid of the Service Provider has been accepted by SBP BSC, where after, SBP BSC has offered to the Service Provider to perform the job as per this contract.

AND WHEREAS the Service Provider having represented to SBP BSC that they have the required professional skills, and personnel and technical resources, have agreed to provide the Services on the terms and conditions set forth in this Contract at an agreed contract price.

NOW THEREFORE the parties hereto agree as follows:

The following documents attached hereto shall be deemed to form an integral part of this Contract:

- The Conditions of Contract
- Special Conditions of Contract
- Instructions to bidders and bid data sheet
- Bidding Documents-Section V
- Bidding Documents-Section VI
- Beneficial Ownership (if applicable)
- Letter of Acceptance: Letter # ED/Proc-HOK/027996/23 dated 30-May-23
- Performance Security
- Addendum / corrigendum (If any)
- Integrity Pact (If applicable)
- Non-Disclosure Agreement (If applicable)

The mutual rights and obligations of SBP BSC and the Service Provider shall be as set forth in the Contract, in the Conditions of Contract and Invitation to Bid (ITB), in particular:

- a) The Service Provider shall carry out the Services only through its regular / contracted employees, in accordance with the provisions of the Conditions of Contract and ITB; and
- b) SBP BSC shall make payments to the Service Provider in accordance with the provisions of the same after deduction of all the applicable taxes required under the existing laws at the time of payment and recover damages, if any, during provision of the services.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written.

Signature of the Contactor  
(Seal)



Name: Mr. Waqar Ahmed

CNIC: 42401-4603085-1

Signature of the Employer  
(Seal)

*Fazil Javed*  
Engineering Department  
State Bank of Pakistan  
SBP BSC Head Office  
Karachi

Witness No.1

*Muhammad Fahad Farooq*

Name: Mr. Muhammad Fahad Farooq

CNIC: 42201-8257944-7

Witness No.1

*Hasnain Jivajee*

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

Witness No.2

*Siraj Uddin Azeemi*

Name: Siraj Uddin Azeemi

CNIC: 42101-6705796-1

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



# 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:	Continuous and Uninterrupted Management Services of 06 Nos. Passenger Lifts (Schindler) at SBP Main Bank Building and 01 No. Passenger Lift at SBP Bolton Market Building at Karachi
4. Tender Inquiry No:	ED/Proc-HOK/003105/23; Tender No. E-90
5. PPRA Ref: No. (TSE):	TS501119E
6. Date & Time of Bid Closing:	16/Feb/23; 2:30 PM
7. Date & Time of Bid Opening:	16/Feb/23; 3:05 PM
8. No. of Bids Received:	2
9. Criteria for Bid Evaluation:	Compliance Based
10. No. of Responsive Bids:	2

Sr No	Name of Bidder	Technical Evaluation	Financial Evaluated Cost (Rs.)	Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1.	Iceberg Industries	Responsive	9,822,636	Most Advantageous Bid
2.	Reliance Engineering Services	Responsive	9,840,000	-

Lowest Evaluated Bidder: M/s Iceberg Industries

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

Signature:.....

Official Stamp:.....

**RANA AHMAD RAZA**  
Executive Engineer  
Engineering Department  
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		
EV50348	Cash Consumables MUL(SMU)/13407/2023 TS506168E		20/4/2023
	<b>State Bank of Pakistan</b> Final Evaluation		
EV50320	Engagement of a Firm to Conduct IT Security Review of Busine GSD(Proc. II) /OCISO-DWH/DAP Security Review/73477 TS498482E		19/4/2023
	<b>State Bank of Pakistan</b> Final Evaluation		
EV50264	Continuous and Uninterrupted Management Services ED/003034/22 TS501119E		18/4/2023
	<b>State Bank of Pakistan</b> Final Evaluation		
EV50263	Continuous and Uninterrupted Management Services ED/Proc-HOK/003105/23; Tender No. E-90 TS501119E		18/4/2023
	<b>State Bank of Pakistan</b> Final Evaluation		
EV50262	Continuous and Uninterrupted Management Services ED/Proc-HOK/003105/23; Tender No. E-89 TS501119E		18/4/2023
	<b>State Bank of Pakistan</b> Final Evaluation		
EV50261	Continuous and Uninterrupted Management Services ED/Proc-HOK/003105/23/E-88 TS501119E		18/4/2023
	<b>State Bank of Pakistan</b> Final Evaluation		
EV50260	Janitorial, Gardening & Maintenance Services ED/Proc-HOK/003105/23; (Tender No. C-83) TS501119E		18/4/2023
	<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.....		11/4/2023