

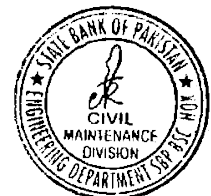
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – I

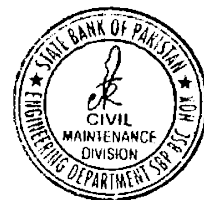
(As Per Rule 47 of PP Rules, 2004)

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 | Continuous and Uninterrupted Management Services of PABX's Communication Equipment and Telecom Network at SBP Premises Karachi |
| ➤ Tender Number | ED/Proc-HOK/003105/23; Tender No. E-94 |
| ➤ Brief Description of Contract | Scope of services include operation and maintenance of PABX and telecom system, PABX room, service & maintenance of all equipment controls, components and accessories including repair, preventive maintenance and annual overhauling and service. |
| ➤ Tender Value | Rs.3,366,000/- |
| ➤ 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)
(If yes give date and PPRA's tender number) | Yes
20-Jan-23; TS501119E |
| (ii) News Papers
(If yes give names of newspapers and dates) | Yes
22-Jan-23; Business Recorder; Daily Dunya |
| ➤ Tender opened on (Date & Time) | 16-Feb-23; 3:25 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 Soulco Pakistan; ; ; ; ; ; ; ; ; ;
- 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 Soulco Pakistan
Parveen Lodge 7/190 Dehli
Mercantile Co-operative Housing Society, DMCHS, Karachi Ph: 021-3439 0180-86 Cell: 0300-8271386
Email: info.pakistan@soulco.net;
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1st, 2nd, 3rd EVALUATED BID) 1st
- NEED ANALYSIS (Why the procurement was necessary?) Scope of services include operation and maintenance of PABX and telecom system, PABX room, service & maintenance of all equipment controls, components and accessories including repair, preventive maintenance and annual overhauling and service.
- 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 _____ 19-May-23
(Attach a copy of agreement)
- CONTRACT AWARD PRICE _____ Rs.3,366,000/-
- 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 (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, 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 bidders who failed to qualify shall be returned to the bidders on the same date and venue. The Financial Bids shall be opened on all Bidders.

2. Qualification Criteria

2.1 General

Qualification will be based on all the criteria given in paras 2.1 to 2.3 regarding the Bidder's general and particular experience, personnel and equipment capabilities, and financial position, as demonstrated by the Bidder's responses to 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 may verify the information provided 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 other reason which is independent of their qualification to be relied upon by the SBP BSC, which is incorrect in any respect.

2.2 Qualification Criteria

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

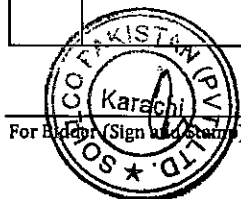
For Bidder (Signature)



For Bank



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		<i>attached</i>
3.	Duly filled and signed Form of Bid		<i>attached</i>
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. 0.25 Million at any one instance in three months period prior 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 PABX Services	Services provided amounting to minimum of Rs. 1.5 Million / year / contract (at least 01 contract during last five (05) years). The bidder must provide Work orders/ Completion certificates/ contract agreements etc. of the projects of which experience is being claimed.	Required Documents fulfilling criteria
10.	Master Partner of Unify product	Bidder must be valid Master Partner of Unify Product HIPATH 4000.	





E-STAMP



حکومتِ سندھ



NBP-0002-2305160002343694

GoS-KHI-87260CE449A1E8E3

Non-Judicial

Rs 11,781/-

Description : Contract - 15(a)
 Principal : State Bank of Pakistan, Banking Services Corporation [90226046]
 Contractor : Soulco Pakistan (PRIVATE) LIMITED [41225864]
 Applicant : MUHAMMAD SAQIB MALIK [42201-1460856-7]
 Stamp Duty Paid by : State Bank of Pakistan, Banking Services Corporation [90226046]
 Issue Date : 16-May-2023, 12:05:06 PM
 Paid Through Challan : 202386A9063F28EA
 Amount in Words : Eleven Thousand Seven Hundred and Eighty One Rupees Only

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

THIS AGREEMENT for outsourcing job of management and maintenance services at State Bank of Pakistan, SBP BSC (Bank) is made on the 16th day of the month of May 2023.

16th

BETWEEN

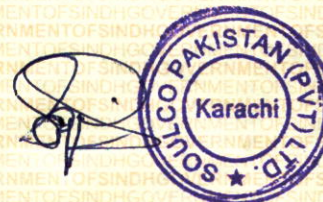
SBP Banking Services Corporation (Bank) formed under SBP Banking Service Corporation Ordinance 2001, with having its office located at Bolton Market Building, M.A. Jinnah Road, Karachi represented by the **Director Engineering** hereinafter called/ referred to as The Bank (which expression, wherever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

AND

M/s **Soulco Pakistan**, acting through its (Pvt.) Ltd. incorporated under the laws of Pakistan having its office located at Parveen Lodge, 7/190, Block-3, Dehli Mercantile Co-Operative Housing Society, DMCHS, Karachi., represented by the Mr. **Muhammad Saqib Malik** an adult, resident of **Pakistan** hereinafter called/ referred to as The 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 the Bank is desirous of outsourcing Services for **Continuous and Uninterrupted Management Services of PABX's Communication Equipment and Telecom Network at SBP Premises Karachi** from an independent Service Provider for which purpose the Bank issued a Tender Notice calling for bids in the manner as provided for in Public Procurement Rules (PPR).

Contd....P/2





PAGE (2)

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

AND WHEREAS the Service Provider having represented to the Bank 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 a contract price ceiling as mentioned in the Appendix _____ titled breakdown of contract price.

NOW THEREFORE the parties hereto hereby agree as follows:

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


- The Conditions of Contract
- Instructions to bidders and bidding data
- Schedule B to Bid: Schedule of Prices
- Schedule C to Bid: Specific Services Data
- Schedule E to Bid: Proposed Methodology/ Program of Performing the Services
- Schedule F to Bid: Integrity Pact (if applicable)
- Letter of Acceptance: Letter # ED/Proc-HOK/022167/23 dated 27-Apr-23
- Performance Security

The mutual rights and obligations of the Bank and the Service Provider shall be as set forth in the Contract, in particular:

- The Service Provider shall carry out the Services only through its regular / contracted employees, hereinafter referred to as 'The Service Provider's employee (s)' in accordance with the provisions of the Contract; and
- The Bank shall make payments to the Service Provider in accordance with the provisions of the Contract after deduction of all the applicable taxes required under the existing laws at the time of payment and recover damages, if any, during providing 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: Muhammad Saqib Malik
CNIC: 42201-1460856-7



Signature of the Employer
(Seal)
FAZLI HAMEED
Director
Engineering Department
State Bank of Pakistan
SBP BSC, Head Office
Karachi

Witness No.1
Name: ASIF WAHEED
CNIC: 42101-0730691-9

Witness No.1
HASNAIN JIVAJEE
Joint Director (E & H)
Engineering Department
State Bank of Pakistan
SBP BSC
Head Office Karachi

Witness No.2
Name: Muhammad Usman
CNIC: 42101-8896497-9

Witness No.2
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 PABX's Communication Equipment and Telecom Network at SBP Premises Karachi
4. Tender Inquiry No:	ED/Proc-HOK/003105/23 - (E&M-E-94)
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; 3:25 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.	Soulco Pakistan	Responsive	3,366,000	Most Advantageous Bid



Lowest Evaluated Bidder: **M/s Soulco Pakistan**

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

Signature:.....


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

Official Stamp:....

	State Bank of Pakistan		
	Final Evaluation		
EV49825	IT Equipment.. SD (PROC-I)/069671/Supply/IT Equipment-7 Packages TS496864E		3/4/2023
	State Bank of Pakistan		
	Final Evaluation		
EV49824	Disposal Engg-LHR)/005509/ Disposal / 2023 TS502073E		3/4/2023
	State Bank of Pakistan		
	Final Evaluation		
EV49823	Upgradation of Washroom.. ENGG/071682/2022 TS498369E		3/4/2023
	State Bank of Pakistan		
	Final Evaluation		
EV49763	Continuous and Uninterrupted Mangement Services.... ED/Proc-HOK/003105/23- (E&M-E-94) TS501119E		31/3/2023
	State Bank of Pakistan		
	Final Evaluation		
EV49764	Painting and Polishing Material.... ED/Proc-HOK/003116/23- (Store-102) TS502560E		31/3/2023
	State Bank of Pakistan		
	Final Evaluation		
EV49765	Continuous and Uninterrupted Mangement Services.... ED/Proc-HOK/003116/23- (E&M-E-91) TS501119E		31/3/2023
	State Bank of Pakistan		
	Final Evaluation		
EV49720	Actuarial Services GSD (Proc. II)/ Actuarial Valuations-FD /74653/22 TS498686E		30/3/2023
	State Bank of Pakistan		
	Final Evaluation		
EV49668	Supply of Stationery and Computer Consumables.... GSD (Proc)/75339 TS499032E		29/3/2023
	State Bank of Pakistan		
	Final Evaluation		
EV49245	Car Rental Services.... GSU/68059/Car Rental Services/2022 TS495809E		10/3/2023

Total Results (1641)**1 2 3 4 5 6 7 8 9 10 >**Send mail to info@ppra.org.pk with questions or comments about this web site.

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