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, 1st Floor, Bolton Market Building, M.A. Jinnah

Road Karachi

Federal / Provincial Govt.
Federal / Autonomous

> Title of Contract Continuous and Un-Interrupted Management

services of Central Air conditioning plant (for BSC House and Museum building), Head Office

Karachi

➤ Tender Number ED/Proc-HOK/003105/23; Tender No. M-92

➤ Brief Description of Contract Scope of work includes opetation and

maintenance of HVAC System (Chillers, cooling towers, Pumps, Motors, Air handling units, Fan coil units, valves, allied piping and its complete electrical system) including Plant Room repair, preventive maintenance and

> Tender Value Rs.3,180,000/-

Engineer's Estimate (for Civil works only)
N/A

Estimated Completion Period 365

Whether the Procurement was included in

Annual Procurement Plan?

Advertisement:

(i) PPRA Website(Federal Agencies) Yes

(If yes give date and PPRA's tender number) 20-Jan-23; TS501119E

(ii) News Papers Yes

(If yes give names of newspapers and dates) 22-Jan-23; Business Recorder; Daily Dunya

Yes

Tender opened on (Date & Time)
16-Feb-23; 3:15 PM

Nature of Purchase (Local / International)
Local

Extension in Due Date (If Any)
N/A



	NUMBER OF TENDER DOCUMENTS SOLD	Downloaded from SBP-website.	
>	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		
	b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	$\overline{\mathbf{C}}$	
	c) TWO STAGE BIDDING PROCEDURE		
	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE		
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOR WITH BRIEF REASONS (I.E. EMERGENCY, DIRECT CONTRACTING, NEGOTIA TENDERING ETC.)			
	- 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	8	
>	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	8
	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s Al-Nokhba Plot # R-122, Block "A", Gulshan-e-Millat, Near Millat CNG Pump, Singer Chowrangi, Korangi Industrial Area, Karachi Ph: 021- 3515-1025 Cell: 0330-285 5506; 0313-277 8306 Email: info@alnokhbacontracting.com.pk
	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1st, 2nd, 3rd EVALUATED BID)	1st
	NEED ANALYSIS (Why the procurement was necessary?)	Scope of work includes opetation and maintenance of HVAC System (Chillers, cooling towers, Pumps Motors, Air handling units, Fan coi units, valves, allied piping and its complete electrical system).
>	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)	10-May-23
	CONTRACT AWARD PRICE	Rs.3,180,000/-
	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(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 CANT OF PAR
++	-hmonte:	

Attachments:

- Qualification / Evaluation Criteria
 Agreement
 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

o the eligibility criteria given in the instructions to bidders, for urpose, the bidders must meet the following requirements

For Bidder (Sign a

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		Copies of relevant Tax	
4.	The bidder should be registered with relevant Tax authorities and appear on Active Tax payer list of FBR.	th relevant Tax authorities dappear on Active Tax payer 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. 0.35 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.	General Experience of providing HVAC services	Minimum of 05 Years of Services experience. The bidder must provide "Letter of Award/ Contract agreement/Taking Over/ Completion Certificate" of the projects of which the experience is being claimed.	Required Documents fulfilling criteria	

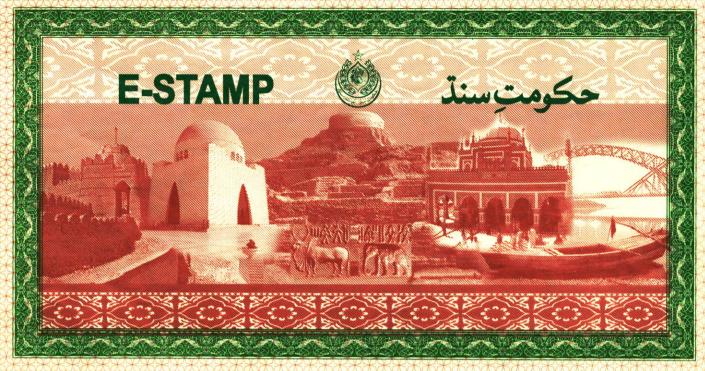




10.	Particular Experience of the Firm	to minimum of Rs.1.2 Million/year/contract (at least 02 contracts during last five	
		[- [- [Required Documents fulfilling criteria
		certificates/ contract agreements etc. of the projects of which experience is being claimed.	







NBP-0002-2305040002278705

GoS-KHI-29C71CEE38645638

Non-Judicial

Rs 11,130/-

Description : Contract - 15(a)

Principal : STATE BANK OF PAKSITAN [00000000]

Contractor : M/S AL-NOKHBA GENERAL CONTRACTING [79419172]

Applicant : MUHAMMAD TAHA KHAN [42201-6486984-1]

Stamp Duty Paid by M/S AL-NOKHBA GENERAL CONTRACTING [79419172]

Issue Date SNDHGOVERNMENTO : 04-May-2023, 04:10:28 PM

Paid Through Challan 20237D522017244A

Amount in Words : Eleven Thousand One Hundred and Thirty Rupees Only

Please Write Below This Line ---

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 ______day of the month of _______2023.

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, executers, assigns, and administrators as the case may be) of The First Part.

AND

M/s Al-Nokhba, acting through its Association of Persons (AOP) incorporated under the laws of Pakistan having its office located at <u>Plot # P122 Block A Gulstian Employ of Social Mills of Mill</u>

WHEREAS the Bank is desirous of outsourcing Services for Continuous and Un-Interrupted Management services of Central Air conditioning plant (for BSC House and Museum building), Head Office 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).

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:



Screw Type Chiller







PAGE (2)

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/022147/23 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 a) employees, hereinafter referred to as 'The Service Provider's employee (s)' in accordance with the provisions of the Contract; and

b) 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 Employer

(Seal)

Director

Witness No.1

Name:

CNIC:

42

Witness No.2

Name:

Witness No.1

Witness No.2

ZAD MEMON we Engineer (Civil) ering Department Bank of Pakistan P-BSC (Bank) 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 Un-Interrupted Management services of Central	
	Air conditioning plant (for BSC House and Museum building),	
	Head Office Karachi	
4. Tender Inquiry No:	ED/Proc-HOK/003105/23; (Tender No. M-92)	
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; 3:15 PM	
8. No. of Bids Received:	8	
9. Criteria for Bid Evaluation:	Compliance Based	
10. No. of Responsive Bids:	7	

Sr No	Name of Bidder	Technical Evaluation	Financial Evaluated Cost (Rs.)	Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1.	Al-Nokhba	Responsive	3,180,000	Most Advantageous Bid
2.	Iceberg Industries	Responsive	3,420,000	-
3.	Top Cool Air-conditioning	Responsive	3,537,600	-
4.	Horizon Engineering	Responsive	3,900,000	-
5.	Cool Equipment	Responsive	4,740,000	-
6.	Brothers Air-Conditioning	Responsive	5,763,000	-
7.	Smart Climate Solution	Responsive	7,260,900	-
8.	Greaves Air-conditioning	Non- Responsive	-	-

Lowest Evaluated Bidder: M/s Al-Nokhba

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

Signature:...

Executive Engineer

Official Stamp:...State Bank of Pakistan

SC Head Office

20/20, 2.20 i W	r abile i rocarement regul	atory Additiontly	
	MUL (SML)/6649/2023 TS502387E State Bank of Pakistan		
EV49947	Final Evaluation ContinUous & Uninterrupted Management Services ED/Proc- HOK/003105/2023, M-93 TS501119E		7/4/2023
EV49942	State Bank of Pakistan Final Evaluation Continous & Uninterrupted Management Services ED/Proc- HOK/003105/2023, M-96 TS501119E	<u></u>	7/4/2023
EV49943	State Bank of Pakistan Final Evaluation Continuous & Uninterrupted Management Services ED/Proc- HOK/003105/2023, M-92 TS501119E	<u></u>	7/4/2023
EV49944	State Bank of Pakistan Final Evaluation Continuous & Uninterrupted Management Services ED/Proc- HOK/003105/2023, M-97 TS501119E	الله	7/4/2023
EV49946	State Bank of Pakistan Final Evaluation Janitorial ,Gardeining Services,etc ED/Proc- HOK/003105/2023, C-81 TS501119E		7/4/2023
EV49948	State Bank of Pakistan Final Evaluation Continous & Uninterrupted Management Services ED/Proc-HOK/003105/23/M-95 TS501119E		7/4/2023
EV49950	State Bank of Pakistan Final Evaluation Water Proofing ED/Proc-HOK/003116/23/Civil-104 TS502560E		7/4/2023
EV49945	State Bank of Pakistan Final Evaluation Janitorial ,Gardeining Services,etc ED/Proc- HOK/003105/2023, C-82 TS501119E	<u></u>	7/4/2023
EV49881	State Bank of Pakistan Final Evaluation Supply/Delivery of Computer Papers GSU/PROC/COMP.PAPERS/2023/02 TS505069E	<u></u>	5/4/2023
EV49868	State Bank of Pakistan Final Evaluation Disposal Engg-LHR)/005509/ Disposal / 2023 TS502073E	<u></u>	5/4/2023
EV49866	State Bank of Pakistan Final Evaluation IT Equipment GSD (PROC-I)/069671/Supply/IT Equipment-/2022 TS496864E		5/4/2023

ppra.org.pk 2/3