

**PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)**

**CONTRACT AWARD PROFORMA – I**

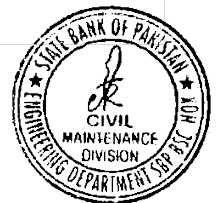
**(As Per Rule 47 of PP Rules, 2004)**

**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	LPG Distribution System for Kitchen at State Bank of Pakistan Head Office Karachi
➤ Tender Number	ED/Proc-HOK/005454/2024; Tender No. 155
➤ Brief Description of Contract	a. Supply, installation of pressure regulatory and safety valve b. Laying of seamless MS pipe of different diameters c. Supply, installation of MS Manifold & MS Cage and related works
➤ Tender Value	N/A
➤ Engineer's Estimate (for Civil works only)	N/A
➤ Estimated Completion Period	45
➤ 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 12-02-024; 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; 3:15 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 SMR Associates; ; ; ; ; ; ; ;	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 _____	1
➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes
➤ WHETHER INTEGRITY PACT WAS SIGNED _____	N/A



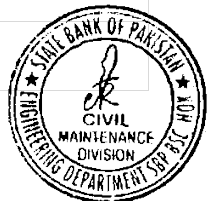
**PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)**  
**CONTRACT AWARD PROFORMA – II**  
**(As Per Rule 47 of PP Rules, 2004)**

**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 SMR Associates Shop # 01, Plot # 11-C, 19th Commercial Street, DHA Phase-II Extension, Karachi Ph: 021-3589 5333 Cell: 0334-076 3930 Email: smr.associates.pk@gmail.com
➤ 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?)	a. Supply, installation of pressure regulzatory and safety valve b. Laying of seamless MS pipe of different diameters c. Supply, installation of MS Manifold & MS Cage and related works
➤ 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)	08-05-2024
➤ 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



## SCHEDULE-B TO BID

**TECHNICAL BID EVALUATION CRITERIA****I. 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****A. Preliminary Scrutiny**

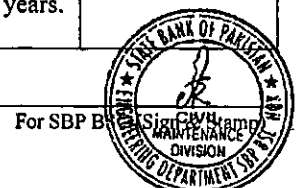
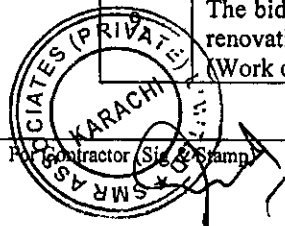
Preliminary Scrutiny will be based on all the criteria given below. The Bidder failed in Preliminary Scrutiny shall be considered disqualified and its Technical Bid will not be evaluated any further.

Sl. No.	Description	Annexure/ Page No. of attached Document
1.	<b>Un-conditional Bid</b> Bid is un-conditional, conditional bids shall be rejected.	
2.	<b>Bid Security</b> Bid Security as required in clause IB-13. Bid security would be submitted in ORIGINAL along with Technical Proposal.	
3.	<b>Income Tax</b> 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)	
4.	<b>Revenue Authority Registration</b> The Bidder should be registered with relevant / concerned Revenue Authority, where the project / service to be delivered.	

**B. Detailed Scrutiny**

Detailed Scrutiny will be based on all criteria given below.

Sl. No.	Description	Annexure/ Page No. of attached Document
5.	<b>Form of Bid</b> Duly filled and signed Form of Bid.	
6.	<b>Company Registration</b> 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.	
7.	<b>Undertaking (As per Form – 6 attached)</b> The bidder is required to submit an undertaking on stamp paper of Rs.100/- as per format provided in Form –6.	
8.	<b>Financial Capability/Liquid Assets</b> Available Financial Capability/Liquid Assets of Rs,150,000/- or above. (Bank statement be submitted as evidence showing required balance at any one instant in the statement of last three months before date of publication of tender notice or available Bank Credit Line facility during same period).	
	<b>Experience</b> The bidder must be awarded at least two projects of works (construction/ repair/ renovation/ maintenance) of each of cost Rs,400,000/- or more, during last 5 years. (Work order/ contract agreements/ completion certificates to be attached).	



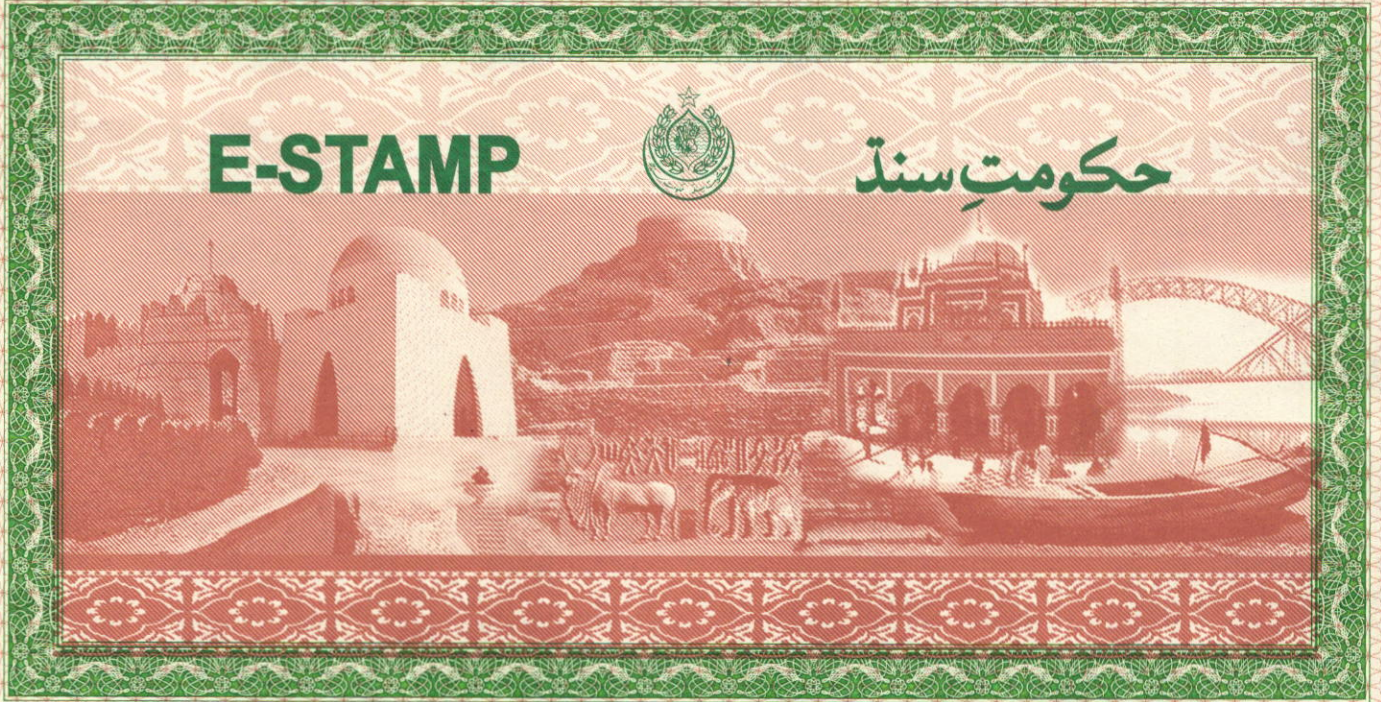
10.	<b>Proposed Work Program</b> Acceptance of the Proposed Work Program as given in Schedule-E to Bid or submission of Work Program proposed by the bidder with overall project duration as mentioned in the contract data.	
-----	---	--



For Contractor (Sig & Stamp)



For SBP Bidding Department



NBP-0002-2404250004499047

GoS-KHI-302BB157CF2ACFEB

Non-Judicial

Rs 2,663/-

Description : Contract - 15(a)  
 Principal : State Bank of Pakistan [00000000]  
 Contractor : SMR Associates Pvt. Ltd [89802314]  
 Applicant : Jahangir Khan [41306-7668579-9]  
 Stamp Duty Paid by : SMR Associates Pvt. Ltd [89802314]  
 Issue Date : 25-Apr-2024, 04:01:16 PM  
 Paid Through Challan : 2024EB8F314AFA19  
 Amount in Words : Two Thousand Six Hundred and Sixty Three Rupees Only

Please Write Below This Line

**FORM OF CONTRACT****LPG DISTRIBUTION SYSTEM FOR KITCHEN AT STATE BANK OF PAKISTAN HEAD OFFICE KARACHI**

THIS AGREEMENT made the 08 day of May, 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 Employer") of the One Part

and

M/s **SMR Associates** of Shop # 01, Plot # 11-C, 19th Commercial Street, DHA Phase-II Extension, Karachi (hereinafter called "the Supplier") of the Other Part.

WHEREAS the Employer desired that the works **LPG Distribution System for Kitchen at State Bank of Pakistan Head Office Karachi** should be executed by the contractor, and has accepted a Bid by the contractor for the execution and completion of these works and remedying of any defects therein, in the sum of **Rs.760,604/-** (hereinafter called "the Contract Price").

NOW THIS CONTRACT 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.
2. 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) Letter of Acceptance – letter no.; **ED/Proc-HOK/44743/2024/155** dated **22-Apr-24**
  - c) the Form of Bid and the Prices Schedule submitted by the Bidder;

Contd....P/2






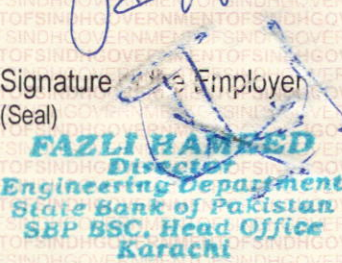
- g) the Works Requirements;
- h) the Technical Specifications;
- i) the Drawings (if any);
- j) the General Conditions of the Contract;
- k) the Special Conditions of Contract;
- l) the completed schedule including Bill of Quantities; and
- m) Addendum/Corrigendum, (if any); (Not Applicable)

5. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with Employer to execute the works to remedy defects therein in conformity and in all respects within the provisions of the Contract.



6. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion and completion of the Works 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, month and year first above written.

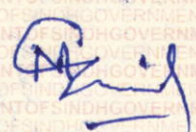
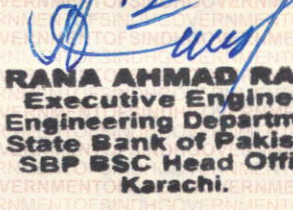
  
Signature of the Contractor  
(Seal)  
Name: Jahangir Khan  
CNIC: 41306 76685 79-9

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

Witness No.1  
Name: Muzamil Hussain  
CNIC: 45208-4378130-9  
Address: Liary Karachi

Witness No.1  
  
  
**SHEHZAD MEMON**  
Executive Engineer (Civil)  
Engineering Department  
State Bank of Pakistan  
SBP-BSC (Bank)  
Head Office Karachi.

Witness No.2  
Name: M. Magsood Ali  
CNIC: 31203-2843418-3  
Address: Korangi, Karachi

Witness No.2  
  
  
**RANA AHMAD RAZA**  
Executive Engineer  
Engineering Department  
State Bank of Pakistan  
SBP BSC Head Office  
Karachi.


# **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:	LPG Distribution System for Kitchen at State Bank of Pakistan Head Office Karachi
4. Tender Inquiry No:	ED/Proc-HOK/005454/2024; (Tender No.155)
5. PPRA Ref: No. (TSE):	TS532145E
6. Date & Time of Bid Closing:	29-Feb-24; 2:30:00 PM
7. Date & Time of Bid Opening:	29-Feb-24; 3:15:00 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	Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1.	M/s SMR Associates	Responsive	-

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

  
**Faisal Latif**  
Assistant Executive Engineer  
Engineering Department  
State Bank of Pakistan  
SBP BSC, HOK

Signature:.....  
Official Stamp:.....