

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – I

To Be Filled and Uploaded on PPRA Website In Respect of All Public Contracts of Works, Services and Goods Worth Fifty Million or More

- NAME OF THE ORGANIZATION/DEPTT. **Pakistan State Oil (PSO)**
- FEDERAL / PROVINCIAL GOVT. **Federal Autonomous Body**
- TITLE OF CONTRACT **Procurement of VSD Module for York YK Chiller in PSO House.**
- TENDER NUMBER **AD-17015-FI**
- BRIEF DESCRIPTION OF CONTRACT **Procurement of VSD Module for York YK Chiller in PSO House.**
- TENDER VALUE **Rs. 40,000,000**
- ENGINEER'S ESTIMATE **Not Applicable**
(For civil works only)
- ESTIMATED COMPLETION PERIOD **December 30, 2023**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	✓	No	-
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- ADVERTISEMENT :
- (i) PPRA Website (Federal Agencies)
(If yes give date and PPRA's tender #)
- | | |
|-------------------|--|
| <u>Yes</u> | <u>TS500056E</u>
<u>09-Jan-2023</u> |
|-------------------|--|
- (ii) News Papers
(If yes give names of newspapers and dates)
- | | |
|-------------------|---|
| <u>Yes</u> | <u>Business Recorder & Roznama Jung</u>
<u>08-Jan-2023</u> |
|-------------------|---|
- TENDER OPENED ON (DATE & TIME) **Technical Bid Opening: 25-Jan-2023 03:00 pm**
Commercial Bid Opening: 07-Feb-2023 03:00 pm
-
- NATURE OF PURCHASE
- | | | | |
|---------------------|---|---------------|---|
| <u>Local</u> | ✓ | International | - |
|---------------------|---|---------------|---|
- EXTENSION IN DUE DATE (If any)
- | | | | |
|-----|---|----|---|
| Yes | - | No | ✓ |
|-----|---|----|---|

➤ NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of Buyers)

➤ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS
(If yes enclose a copy).

Yes	-	No	✓
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➤ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS
(If yes enclose a copy).

Yes	✓	No	-
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➤ 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.)

- WHO IS THE APPROVING AUTHORITY

Procurement Committee of PSO

➤ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.

Yes	No	N/A	✓
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➤ NUMBER OF BIDS RECEIVED

01

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER

Yes	✓	No	-
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➤ WHETHER INTEGRITY PACT WAS SIGNED

Yes	✓	No	-
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PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

To Be Filled And Uploaded on PPRA Website In Respect of All Public Contracts of Works, Services & Goods Worth Fifty Million Rupees or More

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Tech :00 / Comm: 00
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. GREAVES AIR
CONDITIONING (FVT) LTD MODERN MOTORS HOUSE, BEAUMOUNT ROAD
KARACHI PAKISTAN
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID). GREAVES AIR CONDITIONING (FVT) LTD Only bidder.
- NEED ANALYSIS chiller has malfunctioned due to repeated voltage fluctuations and its VSD has short circuited; rendering the equipment out of service.
(Why the procurement was necessary?)
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS
(Briefly describe)

Yes	-	No	✓
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- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS

Yes	✓	No	-
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- DATE OF CONTRACT SIGNING 15/06/2023
(Attach a copy of agreement)
- CONTRACT AWARD PRICE Rs. 56,640,455
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS

Yes	✓	No	-
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Bid Evaluation Report was Uploaded on PSO websites
- ANY COMPLAINTS RECEIVED (If yes result thereof)

Yes	-	No	✓
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- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes give details)

Yes	-	No	✓
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- DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)

Yes	-	No	✓
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- SPECIAL CONDITIONS, IF Any (Give Brief Description)

Yes	-	No	✓
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NUMBER OF TENDER DOCUMENTS SOLD

Name 1	Initial	Brothers Air Conditioning	Cool Equipment Engineering	Greaves Airconditioning Pvt Ltd
Totals				
1 Tender Issuance Requirements				
1.1 Advertisement				
1.2 Your firm has been blacklisted by PSO or any other firm?	No	No	No	No
1.3 If No, please provide undertaking on Rs.100 stamp paper	Undertaking not blacklisted.pdf	Affidavit.pdf	Affidavit for non blacklisting.pdf	Affidavit for non blacklisting.pdf
1.4 Please attach Duly Signed & Stamped copy of request letter on Official letter head of Company	Letter 07-0217 Request for VSD Module for York YK Chiller.pdf	letter for Tender Issue PSO Supply VSD Module York Chiller (16-Jan-2023).pdf	Request letter for Tender AD-17015-FI.pdf	Request letter for Tender AD-17015-FI.pdf
1.5 Please attach the scan Copy of valid CNIC (of owner / authorized representative).	CNIC Humair Ahmed Front.jpg	CNIC.jpg	CNIC front.pdf	CNIC front.pdf
1.6 Please write NTN Number	2191548-2	1334213-4	0710537-1	0710537-1
1.7 Please attach the scan Copy of valid NTN Certificate	NTN certificate.jpg	NTN CEE.jpg	GAPL NTN.pdf	GAPL NTN.pdf
1.8 Please write GST Number	10-02-8415-001-64	1750840009182	12-00-8415-006-55	12-00-8415-006-55
1.9 Please attach the scan Copy of valid GST Certificate	GST (FBR) Certificate.jpg	GST CEE.jpg	Sales Certificate GAL.pdf	Sales Certificate GAL.pdf
1.10 The bidder should be an active tax payer.	Yes	Yes	Yes	Yes
1.11 Please submit your tender fee Rupees 2,000/- (Non-Refundable) in favour of Pakistan State Oil Company Limited in the following bank account: Title of Account - PAKISTAN STATE OIL COMPANY LIMITED IBAN: PK30 HABB 0007 8640 3245 3217 Account No. 0796-40-3245-3217 Branch code 0796 HBL Plaza Branch I.I. Chundrigar Road Karachi. Please attach Evidence of deposit of Tender fees i.e. Rs. 2,000/-	[Untitled]_2023011016533172.pdf	Deposit Slip PSO Tender VSD Module AD-17015-FI.jpg	Greaves Airconditioning tender fees deposit slip.pdf	Greaves Airconditioning tender fees deposit slip.pdf

"Technical Criteria (Total Marks 100)

- Contractor Failing in Mandatory Criteria will not be qualified.
- Bidders obtaining at least 70% Marks Overall and at least 70% Marks in any of the four sections of the evaluation criteria shall be qualified."

Mandatory Criteria

The bidder is authorized distributor/representative of OEM
Please attach official OEM documents as proof.

Vendor has at least 3 year experience of relevant jobs.
Please attach relevant PO copies for reference

Any Fatal accident taken place during the performance of any contract in the last 02 years?
 If no, please provide signed and stamped undertaking on the Company's Letterhead.
 If yes, the firm shall not be qualified in this tender."

Vendor has complied to PSO specification.
Please attach part number and model details

"Whether any director / partner of your company / Firm (as the case may be) is / was the Director or partner in any other company or firm which is currently blacklisted either by PSO or any other person/entity? If your answer is no, please provide a duly signed and stamped undertaking to this effect on your company's / Firm's letterhead."

please provide a duly signed and stamped undertaking to this effect on your company's / Firm's letterhead.

Financial Position (Marks 25)

"Working Capital (Current Assets – Current Liabilities) (05 Marks)

Greater than Rs. 50 Million (100%)
Greater than Rs. 40 Million upto Rs.50 Million (85%)
Greater than Rs. 20 upto to Rs. 40 Million (70%)
Less than/ equal to Rs. 20 Million. (50%)

(Please provide last year tax returns / cash flow statements /audited financial statement)."
(please attach relevant document)

"Maximum Amount of Work Order in relevant field (in last 5 years) (10 Marks)

More than Rs. 30 million (100%)
above Rs. 25 million upto 30 million (85%)
From Rs. 20 million upto 25 million (70%)
Below Rs. 20 Million (50%)"

"Please provide copies of work orders/ other related documents/ contracts.

"Avg. Annual Turnover for last 03 years. (10 Marks)

More than Rs. 50 million (100%)
Above Rs. 30 upto 50 million (85%)
From Rs. 10 million upto 30 million (70%)
Below Rs. 10 Million (50%)"

Please provide audited financial reports / tax statements of last three years.

Relevant Experience and Past Performance (Marks 25)

"Number of years experience in the relevant services (10 Marks)

More than 10 years (100%)
Above 5 years upto 10 years (85%)
From 3 years upto 5 years (70%)
Less than 3 years (50)"

Please provide copies of work orders / Completion certificates of client
"Clintele References (10 Marks)

Multinational / Public Sectors (100%)
Private limited (85%)
Proprietorships (70%)"
Please provide relevant documents as evidence

"Number of chiller related contracts completed in last 5 years. (10 Marks)

More than 5 contracts (100%)
From 4 to 5 contracts (85%)
Atleast 2 to 3 contracts (70%)
Less than 2 (50%)
"

"Please provide copies of work orders/ other related documents/ contracts.

"

Capabilities wrt Personnel, Equipment and Plant (Marks 25)

"Factory setup/facilities in Karachi or any other major city (05 Marks)

Karachi (100%)

Other Cities (70%)

No (50%)"

Please provide evidence

"No. of Technical / Skilled Staff (10 Marks)

More than 5 (100%)

From 4 to 5 (85%)

From 2 to 3 (70%)

Less than 2 (50%)"

Provide list of Technical Staff

"No. of Managerial / Professional staff (10 Marks)

More than 5 (100%)

From 4 to 5 (85%)

From 2 to 3 (70%)

Less than 02 (50%)"

Provide list of Managerial Staff

Health, Safety & Environment (Marks 25)

"HSE Manual/Policy Available? (5 Marks)

Yes (100%)

No (0%)"

Please attach Manual/Policy

"PPEs maintained and will be provided on site? (10 Marks)

Yes (100%)

No (0%)"

Please provide PPE list as evidence with signature and stamp