PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA - I

Name of the organization/deptt.	State Bank of Pakistan Banking Service Corporation		
Federal / provincial govt.	Other		
Title of contract	Up-gradation of Power Distribution Synchronization System and Augmentation of IT Power at Electric Substation, Main Building, SBP, Karachi		
Tender number	NO. ED/ 166125 /E&M/32/ 2019-20		
Brief description of contract	Up-gradation of Power Distribution Synchronization System and Augmentation of IT Power at Electric Substation, Main Building, SBP, Karachi		
Tender Value	Rs, 81,197,195		
Engineer's Estimate (for civil Works only)	N/A		
Estimated Completion Period	18 months		
Whether the procurement was included in annual procurement plan?	Yes		
Advertisement : (i) PPRA Website : Yes / No (Federal Agencies) (If yes give date and PPRA's tender number)	TS409503E		
(ii) News Papers (Yes / No) (If yes give names of newspapers and dates)	December 22, 2019		
Tender Opened on (Date & Time)	February 7, 2020 at 3:30 PM		
Nature of Purchase (Local / International)	Local		
Extension in due date (If any) (Yes / No)	N/A		
Number of Tender Documents Sold (Attach list of Buyers)	Twenty Three (23) Names are as under: 1. M/s. Ahmed Electrical Services 2. M/s. A.K Malik & Sons 3. M/s. Accrescent Engineers Pvt Ltd. 4. M/s. A to Zee Switchgear engineering Pvt Ltd. 5. M/s. Bismillah Engineering 6. M/s. ECR tech 7. M/s. Ercon Industries Pvt Ltd. 8. M/s. Elite Engineering Pvt Ltd. 9. M/s. H&S Construction 10. M/s. MEP Solutions 11. M/s. MM Associates 12. M/s. National Engineers Co. 13. M/s. Power Professionals & Engineers 14. M/s. Prime Power 15. M/s. R.A Engineering Pvt Ltd. 16. M/s. Riaz & Sons 17. M/s. Saeed Associates		

	 18. M/s. SME Engineering 19. M/s. Sound Engineering 20. M/s. S.M Jaffer &CO 21. M/s. Technology Development and Research 22. M/s. Technopower Engineering Company 23. M/s. Tahir Engineers & Contractors
Whether Qualification Criteria was Included in bidding/tender documents (Yes / No) (If yes enclose a copy)	Yes (Copy Attached)
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	Single Stage - Two Envelope Procedure
Who is the approving Authority	Governor SBP
Whether Approval Of Competent Authority was obtained for using A Method other than Open Competitive Bidding.	N/A
Number of Bids Received	6
Whether the Successful Bidder was Lowest Bidder(Yes / No)	Yes
Whether Integrity Pact was Signed (Yes / No)	Yes



ATTACHMENT - II

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA - II

Number of Bidders Present at the Time of Opening of Bids	04	
Name and Address of the Successful Bidder	M/s Tahir Engineers Suite #702, Tahir Plaza, 20/A, KCHSU, Bloc 7-8, Karachi Jinnah Housing Society PECHS Karachi.	
Ranking of Successful Bidder in Evaluation Report 1 st , 2 nd , 3 rd Evaluated Bid).		
Need Analysis (Why the procurement was necessary	The existing power control system at Electrical substation Main Building HOK has completed its useful life and its generator synchronization modules have become obsolete. Original Equipment Manufacturer (OEM) of modules has discontinued its support. This project will also takes care of the requirements of Information Technology Department (ITD) of SBP, which has also shared their requirement for enhancement of electric power to improve system reliability for their planned new Main Data Center (MDC) project.	
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 / no)	<u>Yes</u>	
Date of Contract Signing (Attach a copy of agreement)	13-08-2020	
Contract Award Price	Rs, 81,197,195	
Whether the copy of evaluation report given to all bidders (Yes / No) (Attach copy of the bid evaluation report)	Yes (Uploaded PPRA and SBP website) Evaluation Report is attached	
Any Complaints Received (Yes / No) (If yes result thereof)	<u>No</u>	
Any Deviation from specifications Given in the Tender Notice/ Documents	<u>No</u>	
Deviation From Qualification Criteria (Yes / No)	No	
Special Conditions, if Any (Give Brief Description)	No	

EVIDENCE OF BIDDER'S CAPABILITY QUALIFICATION CRITERIA

1.1 General

Post-qualification will be based on all the criteria given in succeeding para 1.2. Employer reserves the right to waive minor deviations, if these don't materially affect the capability of an applicant to perform the contract.

Information supplied by the Bidders for the qualification must apply to the company/ firm, 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. The Employer reserves the right to waive minor deviations, if they do not materially affect the capability of the Bidder to perform the Contract.

The Employer reserves the right to seek further information and / or verify the information furnished by the applicants. 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 Qualification Criteria & Parameters of Bid Evaluation

The Technical Proposals shall be examined for the following items. This is minimum eligibility criteria before Technical Evaluation. The Technical Evaluation of those bidders will be carried out who fulfill the minimum eligibility criteria

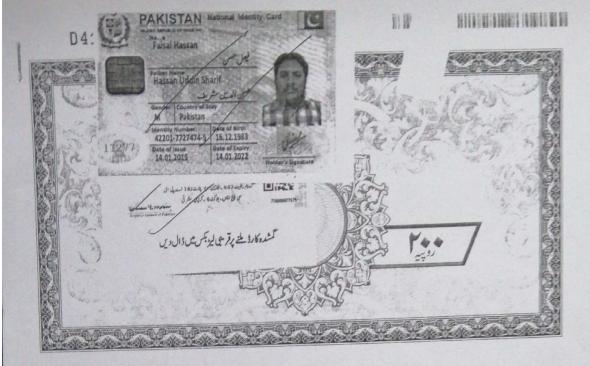
S. NO.	Description	Annexure / Page No. of attached Document
1.0	Bid is un-conditional, conditional or alternate bids shall be rejected.	
2.0	Duly filled and signed Form of Bid.	
3.0	 i. Name of Company ii. Company Legal Status: (Tick Anyone and provide relevant documents) 1. In case of Individual/Sole Proprietor a) Copy of CNIC b) Affidavit that firm is individual/Sole proprietor 2. In case of Association of Persons (AOP) a) Partnership Deed b) Any other relevant Document c) No. of Partners d) Nos. of partners along with CNIC 3. In case of Private limited company: a) Copy of Article of Association/Memorandum b) Form 29 c) Form A 	

S. NO.	Description	Annexure / Page No. of attached Document
	d) Nos of Directors along with copy of CNIC ii. Contact details, Telephone Nos. Mobile No. fax numbers (if any) email address (if any) Postal Address	
4.0	Affidavit on non-judicial stamp paper of not having been blacklisted, declared in-eligible or debarred by any organization/department for corrupt or fraudulent practices, or no failure to perform with SBP BSC in past. If the Bidder has worked with State Bank of Pakistan on any project during last twenty years, the Bidder shall provide satisfactory completion certificate issued from the State Bank of Pakistan. Failure to provide the Satisfactory Certificate would cause bidder as non-responsive.	
5.0	The Bidder should also be registered with relevant / concerned provincial If not registered, 100% of respective tax shall be deducted at source as per applicable law and credited to relevant account.	
6.0	Bidder shall be held non-responsive if Bidder's name is found in Schedule-IV (https://nacta.gov.pk/proscribed-persons-2/) and list of organizations / Splinter Outfits https://nacta.gov.pk/ proscribed-organizations/notified by National Counter Terrorism Authority NACTA Pakistan.	
7.0	The Bidder must be active tax payer as per Federal Board of Revenue (FBR's) revenue Data base i.e. Active Tax Payer List (NTN & GST)	
8.0	Valid registration with Pakistan Engineering Council at least in Category C-4, or above with specialization code of at least EE-04.	
9.0	Valid OEM authorized channel partner for offered synch modules. If not a channel partner than the bidder must have support letter for this tender from the OEM authorized channel partner. OEM channel partner service support within 36 hours after intimation [OEM authorization letter or/and support letter for this tender.	
10.0	tender from OEM channel partner confirming availability of service support within 36 hours after intimation.] The Bidder must make available OEM certified Technical	



	S. NO	Description	Annexure / Page No. of attached Document
		resource at site who will program and commission synchronization system. The commissioning shall be carried out in shifts round the clock commencing from Friday evening until Saturday night without break. The bidder must provide the detail of the OEM trained technical staff who will carry out the works in shifts. [Submission of OEM training certificate of at least two technical resource with the Bid and with verifiable references showing that the resource has the necessary qualification and programming experience in commissioning the synchronization models of offered models]	
	11.0	The Bidder must have cash liquidity of Rs. 10Million. OR Bank account debit/credit Turnover of 30 Million	
		[Submission of documentary evidence in the shape of bank statements showing Rs. 10 Million balance on any single day during 3-month period preceding the date of Tender Notice <u>OR</u> Bank Account turnover maintenance certificate showing Rs.30 Million turnover during 3-month period preceding the date of Tender Notice.	
		[The Bidder could also furnish details of available free line of credit of the same value]	
1		The Bidder must have completed at least one Project of Electrical Installation Works of Minimum Cost of Rs. 20 Million, executed or awarded during the last 05 years. Or	
		The Bidder must have completed at least two projects of Electrical Installation Works of Minimum Cost of Rs. 10 Million each, executed or awarded during the last 05 years. [Submission of Work orders and completion certificates or copy of contract agreement with the bid].	
1	1	Acceptance by Bidder of the Proposed Work Program as given in Schedule-C to Bid or submission of Work Program, acceptable to the Employer with overall project duration as mentioned in the Specific Works Data.	





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CONTRACT AGREEMENT

Upgradation of Power Distribution Synchronization System and Augmentation of IT Power at Electric Substation, Main Building, SBP, Karachi

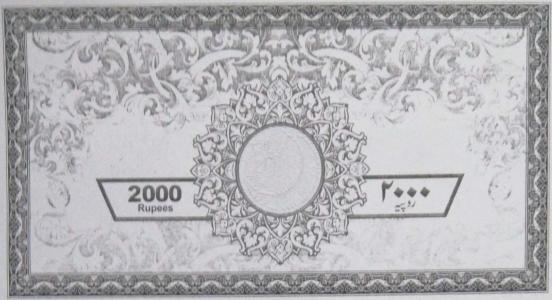
WHEREAS the Employer is desirous that certain Works, viz "Upgradation of Power Distribution Synchronization System and Augmentation of IT Power at Electric Substation, Main Building, SBP, Karachi" should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

- In this Agreement 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 after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Contract Agreement
 - (b) The Letter of Acceptance

Whir Engineers & Contractors
Suite # 702, Tanir Plaza, 20/A, KCHSU
Work # 7-4, Karuchi.
Phone: 921-4395905-5, Fax: 921-4395845

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m 23 15/2/2020	
15 JUL 2020	
IN WITNESS WHEREOF the parties hereto have caused t	this Contract Agreement to be
executed on the day, month and year first before written in a	accordance with their respective
IAWS.	A Hanney
Signature of the Centactor ASS Salit Engineers & Contractors	Signature of the Employer
(Seal) Suit # 702, Tahir Plaza, 201A, KCHSU,	(Sealvineering Department State Bank of Pakistan SBP 55. Sead Office
Syed Zakir Ali (CEO/Managing Partner)	Kicraeni
CNIC #: 42501-7932811-3	7
Signed, Sealed and Delivered in the presence of:	165
	With and R P MEMON
Witness No.1 Faisal Hassan Sharif	(Neme: Wileand Aethess)
Procurement Officer	Englassia (Bank) (Sank)
Suite # 702, Tahir Plaza, 20/A KCHSU	Head O.
Block: 7-8, Karachi. CNIC #: 42201-7727474-5	
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Signature Alex.	Witness None grank of Parkistan (Name, Built and Head I. (Name, Built and Head I.
Q1	Win Masood Mot Dir Depaktsta.
Witness No.2 Zia Hamid	(Name, July and Andress)
Accountant	SB. P.
Suite # 702, Tahir Plaza, 20/A KCHSU Block: 7-8, Karachi.	
CNIC #: 42301-8429047-3	
AnirEngine	eers & Contractors
Suite# 702, 731	nit Plata, com, none
Signature Signature	5905-6, Fax: 021-4395845

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