

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	Supply of Wall Mounted Fan Coil Units (FCU) for HOK Complex, State Bank of Pakistan, Karachi
➤ Tender Number	ED/Proc-HOK/048835/2023; Tender No. 134
➤ Brief Description of Contract	Details of FCU in SBP main complex premises is below; i. 2 TR capacity – total 37 nos. ii. 4 TR capacity Floor mounted – total 6 nos iii. 6 TR capacity Floor mounted – total 4 nos
➤ Tender Value	N/A
➤ Engineer's Estimate (for Civil works only)	N/A
➤ Estimated Completion Period	150
➤ 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) (ii) News Papers (If yes give names of newspapers and dates)	 Yes 11-Sep-23; TS520144E Yes 11-Sep-23; The News; Express News
➤ Tender opened on (Date & Time)	05-Oct-23; 3:20 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 Cool Equipment; M/s Breeze Marketing; M/s Al-Nokhba; M/s Eurocon Airconditioning; ; ; ; ; ;	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 _____ b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ c) TWO STAGE BIDDING PROCEDURE _____ d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ____	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <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 _____	4
➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes
➤ WHETHER INTEGRITY PACT WAS SIGNED _____	Yes



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	4
➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s Breeze Marketing Plot # DP-24, Sector 12/D North Karachi, Industrial Area, Karachi Ph: 021-3538-0735 Cell: 0332-827 6787 Email: edris_877@hotmail.com; ibrahim.breeze@hotmail.com; idris.breezemarketing@hotmail.com
➤ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1 st , 2 nd , 3 rd EVALUATED BID)	1st
➤ NEED ANALYSIS (Why the procurement was necessary?)	Details of FCU in SBP main complex premises is below; i. 2 TR capacity – total 37 nos. ii. 4 TR capacity Floor mounted – total 6 nos iii. 6 TR capacity Floor mounted – total 4 nos
➤ 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)	19-Feb-24
➤ 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



TECHNICAL PROPOSAL FORMS**Form T1 – Bidder's Eligibility / Qualification Criteria**

Qualification will be based on all the criteria given below. 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. Evaluation criteria is mentioned as under:

Sr No	Eligibility / Qualification Criteria	Annexure / Page
1.	Unconditional Bid Bid is un-conditional, conditional bids shall be rejected	
2.	Bid Security Bid Security is required as per Clause ITB-18.1. Bid Security in Original is to be attached with Technical Proposal.	
3.	Company Registration Documentary evidence of registration of company/ firm showing the status i.e. (i) Individual/ Sole Proprietorship, (ii) Associated of Persons, (iii) Pvt. Limited. Complete Profile of the Company with Contact Details including address, Landline, Mobile, Fax numbers and Email address.	
4.	Income Tax and General Sales Tax Bidder must be registered with FBR in Income Tax and General Sales Tax and must active taxpayer as per Federal Board of Revenue (FBR's) revenue Data base i-e Active Tax Payer List (NTN & GST).	
5.	Affidavit (As per Form attached) Affidavit on non-judicial stamp paper of not being blacklisted, declared in-eligible or debarred by any organization / department including NACTA for terrorism, corrupt or fraudulent practices, or no failure to perform with SBP BSC in past.	
6.	Experience At least two works awarded pertaining to Supply/Installation of Air Conditioners or Fan Coil Units (or both) or HVAC Equipment/System (Chillers/AHUs/Piping/Ducting) during last 05 years. Each work of value Rs. 5.0 Million or above. (Copies of work orders/ completion certificates/ contract agreements or equivalent documents).	
7.	Financial Capability/Liquid Assets Available Financial Capability/Liquid Assets of Rs. 1,500,000/- 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.	
8.	OEM / Distributor Bidder shall hold at least one of the below-listed credentials for at least one brand of the quoted equipment: a. Original Equipment Manufacturer (OEM) b. Authorized Distributor c. Authorized by OEM or it's authorized Distributor to submit bid The bidder shall provide appropriate valid documentary evidence of authorization and shall also complete form T6.1 and/or T6.2.	
9.	Specifications (Technical Literature and compliance with BOQ) The offered equipment must technically comply with the specification listed in Annexure-1 of the Bid. The bidder shall submit <u>technical brochure(s) / specifications sheet</u> of the offered brand/ company.	



For Bidder (Sign and Stamp)



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GoS-KHI-2D39E66F9D37FF1E

Non-Judicial

Rs 52,554/-

Description	: Contract - 15(a)
Principal	: MS Breeze Marketing [08984677]
Contractor	: State Bank of Pakistan [00000000]
Applicant	: MS Breeze Marketing [42000-0000000-0]
Stamp Duty Paid by	: MS Breeze Marketing [08984677]
Issue Date	: 14-Feb-2024, 03:58:35 PM
Paid Through Challan	: 20244847D663137E
Amount in Words	: Fifty Two Thousand Five Hundred and Fifty Four Rupees Only

Please Write Below This Line

FORM OF CONTRACT

SUPPLY OF WALL MOUNTED FAN COIL UNITS (FCU) FOR HOK COMPLEX, STATE BANK OF PAKISTAN, KARACHI

THIS AGREEMENT made the 19th day of February 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 Procuring Agency") of the One Part
and
M/s Breeze Marketing of Karachi Pakistan (hereinafter called "the Supplier") of the Other Part.

WHEREAS the Procuring Agency invited Bids for certain goods and related services, viz., **Supply of Wall Mounted Fan Coil Units (FCU) for HOK Complex, State Bank of Pakistan, Karachi** and has accepted a Bid by the Supplier for the supply of those goods and related services in the sum of **Rs.15,015,300/-** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT 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.

Case 3:20-cv-00001-UNA Document 1-1 Filed 07/20/20 Page 1 of 1





E-STAMP

CONTINUATION SHEET

Government of Sindh

PAGE (2)

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: -

- This form of Contract;
- the Form of Bid and the Price Schedule submitted by the Bidder;
- the Schedule of Requirements;
- the Technical Specifications;
- the Special Conditions of Contract;
- the General Conditions of the Contract;
- the Procuring Agency's Letter of Acceptance: ED/Proc-HOK/001628/2024 dated 09-Jan-24
- Addendum/Corrigendum, (if any): (Not Applicable)
- Instruction to Bidders and Bidding Data Sheet
- Integrity Pact**

3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and related services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the goods and related services 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 and year first above written.

For & on behalf of the Contractor
(Seal)
Signature:
Name: MUHAMMAD TORIS KHAN.
CNIC: 42101-7184734-5

Witness No.1

Signature:

Name: MUHAMMAD AFZAL KHAN
CNIC: 92101-4701049-9

Address: FLAT. #. MM-402A MALIA HILL
VIEW SHADMAN TOWN 14-B, KARACHI

Witness No.2

Signature:

Name: SYED KAURAN ALI
CNIC: 42101-0400908-1

Address: FLAT. #. 38 R.T Plaza Block 'L'
NORTH NAZIMABAD (Karachi)

For & on behalf of the Employer
(Seal)

FAZLI HAMEED
Director, Engineering Department
State Bank of Pakistan
SBP BSC, Head Office
Karachi

Witness No.1

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

Witness No.2

SHEHZAD MEMON
Executive Engineer (Civil)
Engineering Department
State Bank of Pakistan
SBP BSC (Bank)
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:	Supply of Wall Mounted Fan Coil Units (FCU) for HOK Complex, State Bank of Pakistan, Karachi
4. Tender Inquiry No:	ED/Proc-HOK/048209/23; (Tender No.134)
5. PPRA Ref: No. (TSE):	TS520144E
6. Date & Time of Bid Closing:	05-Oct-23; 2:30 PM
7. Date & Time of Bid Opening:	05-Oct-23; 3:20 PM
8. No. of Bids Received:	4
9. Criteria for Bid Evaluation:	Compliance Based
10. No. of Responsive Bids:	4

Sr No	Name of Bidder	Technical Evaluation	Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1.	M/s Cool Equipment	Responsive	-
2.	M/s Breeze Marketing	Responsive	-
3.	M/s Al-Nokhba	Responsive	-
4.	M/s Eurocon Airconditioning	Responsive	-

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

Signature:.....

Official Stamp:.....