

IFP No. GSU/LHR/Drinking Water/023403/2023



Pre-Qualification Documents

Supply of Drinking Mineral/Bottled Water at State Bank of Pakistan, Banking Services Corporation (SBP BSC) Lahore

May 2023



SBP BANKING SERVICES CORPORATION LAHORE

Invitation for Prequalification

[For subsequent Framework Agreement]

IFP No. GSU/LHR/Drinking Water/023403/2023

1. The SBP Banking Services Corporation (SBP BSC) Lahore has sufficient funds from its own resources toward the expenditure of the drinking mineral/bottled water and intends to apply part of the proceeds toward payments under the contract for supply of drinking mineral/bottled water.
2. The SBP BSC Lahore intends to prequalify suppliers for Invitation to Bid, and sign the framework agreement with the selected bidder subsequent to bidding process in pursuant to Closed Framework Agreement.
3. The objective of the intended Closed framework agreement is the on-demand supply of drinking mineral water at *SBP BSC Lahore* through subsequent Call-off Contract with successful bidder, and the purpose of this Prequalification Notice is to provide the very basic information to enable the potential applicants to decide whether or not to respond to this Prequalification Notice.
4. Only the prequalified applicants shall be entitled to participate in the procurement proceedings, and Invitation to Bids will be issued to the Prequalified Applicants and Closed Framework Agreement will be signed between *SBP BSC Lahore* and the successful bidder as Framework Agreement Supplier tentatively in July 2023 for the period of one year.
5. Prequalification process is open for all national applicants subject to fulfilling the eligibility requirements mentioned in the respective Prequalification Documents. Interested Applicants may obtain further information from the *SBP BSC Lahore* at the address mentioned below during office hours [i.e. 0900 to 1730 hours].
6. A complete set of Prequalification Documents in English Language may be obtained by sending an email at LHR-GSU@sbp.org.pk along with copy of NTN registration certificate or downloaded directly from the SBP website www.sbp.org.pk.
7. Applications for Prequalification should be submitted in clearly marked envelopes and delivered at the Office of Deputy Chief Manager, Internal Monitoring Unit (IMU), 4th Floor, State Bank of Pakistan Banking Services Corporation, 56 Shahrah-e-Quaid-e-Azam, Lahore latest by **11:00AM** on **May 24, 2023**. Prequalification applications will be opened on the same day at **11:30AM** at submission address. Late Applications will be rejected.

Assistant Chief Manager

General Services Unit

5th Floor, State bank of Pakistan,

Banking Services Corporation (SBP BSC) Lahore,

56-Shahra-e-Quaid-e- Azam Lahore

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PART 1 – Prequalification

Section I - Instructions to Applicants

A. General	
1. Scope of Application	<p>1.1 In connection with the “Invitation for Prequalification”, the Procuring Agency, as defined in Section II (Prequalification Data Sheet abbreviated as PDS), issues this set of Prequalification Documents (PD) to prospective applicants (also hereinafter referred as Applicants) interested in submitting applications (also hereinafter referred as Applications) to determine the capacity and capability of the Applicant(s) for supply of Drinking Mineral Water incidental thereto as specified in Section VII (Schedule of Requirements).</p>
2. Source of Funds	<p>2.1 Source of funds is same as referred in Invitation for Prequalification.</p>
3. Fraud and Corruption	<p>3.1 The Procuring Agency requires that the Applicants /Bidders/ Suppliers/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such agreements and contracts.</p> <p>3.2 The Applicants/Bidders shall permit and shall cause their agents (whether declared or not), sub-contractors, sub-consultants, service providers, suppliers, and their personnel, to permit the Procuring Agency to inspect all accounts, records and other documents relating to any, Application/Bid submission, Primary Procurement process, Framework Agreement performance, Secondary Procurement process, and/or Call-off Contract performance (in the case of award of a Call-off Contract), and to have them audited by auditors appointed by the Procuring Agency.</p> <p>3.3 Any communications between the Applicant and the Procuring Agency related to matters of alleged corrupt and fraudulent practices must be made in writing or in electronic forms that provide record of the content of communication.</p> <p>3.4 Procuring Agency will reject an application or bid or proposal, if it is established that the Applicant or the Bidder or Prosper was engaged in corrupt and fraudulent practices in competing for the contract.</p> <p>3.5 Procuring Agency will also declare the Applicant as blacklisted in accordance with Public Procurement Rule 19 and predefined standard mechanism.</p>
4. Eligible Applicants	<p>4.1 An Applicant may be a private entity, a state-owned enterprise or institution subject to ITB 4.6, or any combination of such entities in the form of a joint venture (JV) under an existing JV agreement or with the intent to enter into such an agreement supported by a letter of intent.</p> <p>In case of single (private or state-owned entity), it shall be liable for execution of all the provisions of the Framework Agreement (if signed b/w the Procuring Agency and the entity), the execution of any Call-off Contract(s) awarded (to the entity) under the Framework Agreement in accordance with the Call-off Contract conditions that apply.</p> <p>In the case of a joint venture, all members shall be jointly and severally liable for the execution of all the provisions of the Framework Agreement (if signed b/w the Procuring Agency and the JV), the execution of any Call-off Contract(s) awarded (to the JV) under the</p>

	<p>Framework Agreement in accordance with the Call-off Contract conditions that apply.</p> <p>The JV shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the Prequalification process, Bidding process (in the event the prequalified JV submits a Bid) and during the period of framework agreement and contract execution (in the event the JV is awarded the Contract). Unless specified in the PDS, there is no limit on the number of members in a JV.</p>
	<p>4.2 An Applicant may apply for Prequalification both individually, and as part of a joint venture, or participate as a subcontractor. If prequalified as a JV only, it will not be permitted to bid for the same contract as an individual entity. Bids submitted in violation of this provision will be rejected.</p> <p>4.3 An Applicant and any of its affiliates (that directly or indirectly control, are controlled by or are under common control with that entity) may submit its Application for Prequalification either individually, as joint venture or as a sub-contractor among them for the same contract. However, if prequalified only one prequalified Applicant will be allowed to bid for the same contract. All Bids submitted in violation of this provision will be rejected.</p>
	<p>4.4 Applicants shall be considered to have a conflict of interest, if they participated as a consultant in the preparation of the design or technical specifications or have been hired or proposed to be hired by the Procuring Agency for execution of subsequent Framework Agreement(s) or Call off Contract(s). In addition, Applicants may be considered to have a conflict of interest if they have a close business or family relationship with such professional staff of the Procuring Agency (or a recipient of a part of the funds) who:</p> <p>(a) are directly or indirectly involved in the preparation of the Prequalification Documents or Bidding Documents or specifications of the Framework Agreement or Call-off Contract and/or the Prequalification or Bid evaluation process of such Contract; or</p> <p>(b) would be involved in the implementation or supervision of such Framework Agreement or Call-off Contract, unless the conflict stemming from such relationship has been resolved throughout the Procurement Process, Bidding process-during the execution of the Framework Agreement and/or Call-off Contract.</p>
	<p>4.5 An Applicant that has been declared debarred or blacklisted shall be ineligible to be prequalified to bid or enter into any Framework Agreement or Call-off Contract for such period of time and for such type of procurement for which he has been declared debarred or blacklisted. The list of debarred firms and individuals is available at PPRA's website.</p>
	<p>4.6 An Applicant shall provide such documentary evidence for determining the eligibility of the Applicant to the reasonable satisfaction of the Procuring Agency.</p>
5. Eligibility (in terms of	<p>5.1 Applicants may be ineligible if they are nationals of ineligible countries</p>

Nationality)	as indicated in Section V.
B. Contents of the Prequalification Documents	
6. Sections of Prequalification Documents	6.1 This set of Prequalification Documents consists of Parts 1 and 2 which comprise all the sections indicated below, and which should be read in conjunction with any Addendum issued in accordance with ITA 8.
	<p style="text-align: center;">PART 1 Prequalification Procedures</p> <ul style="list-style-type: none"> • Section I - Instructions to Applicants (ITA) • Section II - Prequalification Data Sheet (PDS) • Section III - Qualification Criteria and Requirements • Section IV - Application Forms • Section V - Eligible Countries • Section VI - Fraud and Corruption <p style="text-align: center;">PART 2 Supply Requirements</p> <ul style="list-style-type: none"> • Section VII – Schedule of Requirements
	6.2 Unless obtained directly from the Procuring Agency, the Procuring Agency accepts no responsibility for the completeness of the Prequalification documents, responses to requests for clarification, the minutes of the pre-Application meeting (if any), or Addenda to the Prequalification documents in accordance with ITA 8. In case of any discrepancies, documents issued directly by the Procuring Agency shall prevail.
	6.3 The Applicant is expected to examine all instructions, forms, and terms in the Prequalification Documents and to furnish with its Application all information or documentation as is required by the Prequalification Documents.
7. Clarification of Prequalification Documents and Pre-Application Meeting	<p>7.1 An Applicant requiring any clarification of the Prequalification Documents shall contact the Procuring Agency in writing at the Procuring Agency’s address indicated in the PDS. The Procuring Agency will respond in writing to any request for clarification provided that such request is received no later than three (03) days prior to the deadline for submission of the Applications. The Procuring Agency shall forward a copy of its response to all prospective Applicants who have obtained the Prequalification Documents directly from the Procuring Agency, including a description of the inquiry but without identifying its source. If so indicated in the PDS, the Procuring Agency shall also promptly publish its response at the web page identified in the PDS. Should the Procuring Agency deem it necessary to amend the Prequalification Documents as a result of a clarification, it shall do so following the procedure under ITA 8 and in accordance with the provisions of ITA 17.2.</p> <p>7.2 If indicated in the PDS, the Applicant’s designated representative is invited at the Applicant’s cost to attend a pre-Application meeting at the place, date and time mentioned in the PDS. During this Pre-Application meeting, prospective Applicants may request clarification of the schedule of requirement, the qualification criteria or any other aspects of the Prequalification Documents.</p> <p>7.3 Minutes of the Pre-Application meeting, if applicable, including the text of the questions asked by Applicants, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be transmitted promptly to</p>

	<p>all prospective Applicants who have obtained the Prequalification Documents. Any modification to the Prequalification Documents that may become necessary as a result of the pre-Application meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to ITA 8. Non-attendance at the pre-Application meeting will not be a cause for disqualification of an Applicant.</p>
8. Amendment of Prequalification Documents	<p>8.1 At any time prior to the deadline for submission of Applications, the Procuring Agency may amend the Prequalification Documents by issuing an Addendum.</p>
	<p>8.2 Any Addendum issued shall be part of the Prequalification Document and shall be communicated in writing to all Applicants who have obtained the Prequalification Documents from the Procuring Agency. The Procuring Agency shall promptly publish the Addendum at the Procuring Agency's web page identified in the PDS:</p> <p>Provided that an Applicant who had either already submitted their Applications or handed over the applications to the courier prior to the issuance of any such addendum shall have the right to withdraw his already filed Application and submit the revised Application prior to the original or extended Application submission deadline.</p>
	<p>8.3 To give Applicants reasonable time to take an Addendum into account in preparing their Applications, the Procuring Agency may at its discretion, extend the deadline for the submission of Applications in accordance with ITA 17.2:</p> <p>Provided that the Procuring Agency shall extend the deadline for submission of Applications, if such an addendum is issued within last three (03) days of the Application submission deadline.</p>
C. Preparation of Applications	
9. Cost of Applications	<p>9.1 The Applicant shall bear all costs associated with the preparation and submission of its Application. The Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Prequalification process.</p>
10. Language of Application	<p>10.1 The Application as well as all correspondence and documents relating to the Prequalification exchanged by the Applicant and the Procuring Agency, shall be written in the language specified in the PDS. Supporting documents and printed literature that are part of the Application may be in another language, provided they are accompanied by an accurate translation of the relevant passages in the language specified in the PDS, in which case, for purposes of interpretation of the Application, the translation shall govern.</p>
11. Documents Comprising the Application	<p>11.1 The Application shall comprise the following:</p> <ul style="list-style-type: none"> (a) Application Submission Letter, in accordance with ITA 12.1; (b) Eligibility: documentary evidence establishing the Applicant's eligibility, in accordance with ITA 13.1; (c) Qualifications: documentary evidence establishing the Applicant's qualifications, in accordance with ITA 14; and (d) any other document required as specified in the PDS.

<p>12. Application Submission Letter</p>	<p>12.1 The Applicant shall complete an Application Submission Letter as provided in Section IV (Application Forms). This Form must be completed without any alteration to its format.</p>
<p>13. Documents Establishing the Eligibility of the Applicant</p>	<p>13.1 To establish its eligibility in accordance with ITA 4, the Applicant shall complete the eligibility declarations in the Application Submission Letter and Form ELI-1.1 (eligibility), included in Section IV (Application Forms).</p>
<p>14. Documents Establishing the Qualifications of the Applicant</p>	<p>14.1 To establish its qualifications to perform the contract(s) in accordance with Section III (Qualification Criteria and Requirements), the Applicant shall provide the information requested in the corresponding Information Sheets included in Section IV (Application Forms).</p> <p>14.2 Wherever an Application Form requires an Applicant to state a monetary amount, Applicants should indicate the Pak Rupee equivalent using the rate of exchange determined as follows:</p> <ul style="list-style-type: none"> (a) for turnover or financial data required for each year - Exchange rate prevailing on the last day of the respective calendar year (in which the amounts for that year is to be converted). (b) value of single contract - Exchange rate prevailing on the date of the contract. <p>14.3 Exchange rates shall be taken from the publicly available source identified in the PDS. Any error in determining the exchange rates in the Application may be corrected by the Procuring Agency.</p> <p>14.4 The documentary evidence of the Applicant's qualifications to conclude a Framework Agreement, and/or to perform any Call-off Contract(s) if awarded, shall establish to the Procuring Agency's satisfaction:</p> <ul style="list-style-type: none"> (a) that, if required in the BDS, an Applicant that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization using the form included in Section IV A (Bidding Forms) to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in the Procuring Agency's Country; (b) that, if required in the BDS, in case of an Applicant not doing business within Islamic Republic of Pakistan (or the country where the procurement is being made), the Applicant is, or will be, (if awarded the call off contract) represented by an Agent in the country, equipped and able to carry out the Supplier's maintenance, repair, and spare parts stocking obligations in respect of the Goods.

<p>15. Signing of the Application and Number of Copies</p>	<p>15.1 The Applicant shall prepare one set of the original documents comprising the Application as described in ITA 11 and clearly mark it “ORIGINAL”. The original set of the Application shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Applicant. In case the Applicant is a JV, the Application shall be signed by an authorized representative of the JV on behalf of the JV and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized signatories.</p> <p>15.2 The Applicant shall submit copies of the signed original Application, in the number specified in the PDS, and clearly mark them “COPY”. In the event of any discrepancy between the original and the copies, the original shall prevail.</p> <p>15.3 When the Applications are submitted electronically, if permitted pursuant to ITA 17.1, The Applicant shall submit ORIGINAL and COPIES in accordance with the procedures specified in the PDS.</p>
<p>D. Submission of Applications</p>	
<p>16. Sealing and Identification of Applications</p>	<p>16.1 The Applicant shall enclose the original and the copies of the Application in a sealed envelope that shall:</p> <ul style="list-style-type: none"> (a) bear the name and address of the Applicant; (b) be addressed to the Procuring Agency, in accordance with ITA 17.1; and (c) bear the specific identification of this Prequalification process indicated in the PDS reference ITA 1.1. <p>16.2 When the Applications are submitted electronically, if permitted pursuant to ITA 17.1, The Applicant shall seal the original and the copies in accordance with the procedures specified in the PDS.</p> <p>16.3 The Procuring Agency will accept no responsibility for not processing any envelope that was not identified as required in ITA 16.1 above.</p>
<p>17. Deadline for Submission of Applications</p>	<p>17.1 Applicants may either submit their Applications by mail, by courier or by hand. Applications shall be received by the Procuring Agency at the address and no later than the deadline indicated in the PDS. When so specified in the PDS, Applicants have the option of submitting their Applications electronically, in accordance with electronic Application submission procedures specified in the PDS.</p>
	<p>17.2 If required in accordance with the provisions of ITA 8.3, the Procuring Agency will extend the deadline for the submission of Applications, in which case all rights and obligations of the Procuring Agency and the Applicants subject to the previous deadline shall thereafter be subject to the deadline as extended.</p> <p>17.3 The deadline will be extended in the same manner as that of original Invitation for Prequalification (or the advertisement).</p>
<p>18. Late Applications</p>	<p>18.1 The Procuring Agency reserves the right to accept Applications received after the time for submission of Applications, however subject to the condition that the same is received within the date specified as last date for submission of applications but before the time for opening of the Applications.</p>

<p>19. Opening of Applications</p>	<p>19.1 The Procuring Agency shall open all Applications at the date, time and place specified in the PDS. Late Applications shall be treated in accordance with ITA 18.1.</p> <p>19.2 Applications submitted electronically, if permitted pursuant to ITA 17.1, shall be opened in accordance with the procedures specified in the PDS.</p> <p>19.3 The Procuring Agency shall prepare a record of the opening of Applications to include, as a minimum, the name of the Applicants. A copy of the record shall be distributed to all Applicants.</p>
<p>E. Procedures for Evaluation of Applications</p>	
<p>20. Confidentiality</p>	<p>20.1 Information relating to the Applications, their evaluation and results of the Prequalification shall not be disclosed to Applicants or any other persons not officially concerned with the Prequalification process until the notification of Prequalification results is made to all Applicants in accordance with ITA 28.</p>
	<p>20.2 From the deadline for submission of Applications to the time of notification of the results of the Prequalification in accordance with ITA 28, any Applicant that wishes to contact the Procuring Agency on any matter related to the Prequalification process may do so only in writing.</p>
<p>21. Clarification of Applications</p>	<p>21.1 To assist in the evaluation of Applications, the Procuring Agency may, ask an Applicant for a clarification (including missing documents) of its Application, to be submitted within a stated reasonable period of time. Any request for clarification from the Procuring Agency and all clarifications from the Applicant shall be in writing.</p>
	<p>21.2 If an Applicant does not provide clarifications and/or documents requested by the date and time set in the Procuring Agency’s request for clarification, its Application shall be evaluated based on the information and documents available at the time of evaluation of the Application.</p>
<p>22. Responsiveness of Applications</p>	<p>22.1 The Procuring Agency may reject any Application which is not responsive to the requirements of the Prequalification Documents. In case the information furnished by the Applicant is incomplete or otherwise requires clarification as per ITA 21.1, and the Applicant fails to provide satisfactory clarification and/or missing information within prescribed time, it may result in disqualification of the Applicant.</p>
<p>23. Margin of Preference</p>	<p>23.1 Unless otherwise specified in the PDS, a margin of preference shall not apply in the Bidding process resulting from this Prequalification.</p>
<p>24. Sub-contractors</p>	<p>24.1 Subcontractors’ qualification and experience will not be considered for evaluation of the Applicant. The Applicant on its own (without taking into account the qualification and experience of the Subcontractor) should meet the qualification criteria.</p>
<p>F. Evaluation of Applications and Prequalification of Applicants</p>	
<p>25. Evaluation of Applications</p>	<p>25.1 The Procuring Agency shall use the factors, methods, criteria, and requirements defined in Section III, Qualification Criteria and Requirements, to evaluate the qualifications of the Applicants, and no other methods, criteria, or requirements shall be used. The Procuring Agency reserves the right to waive minor deviations from the qualification criteria if they do not materially affect the technical capability and financial resources of an Applicant to perform the</p>

	contract, however subject to the provisions of ITA 27.
	25.2 Subcontractors proposed by the Applicant shall be fully qualified for their parts of the Scope of Supply of the Goods and Allied Services.
	25.3 In case of multiple contracts, Applicants should indicate in their Applications the individual contract or combination of contracts in which they are interested. The Procuring Agency shall prequalify each Applicant for the maximum combination of contracts for which the Applicant has thereby indicated its interest and for which the Applicant meets the appropriate aggregate requirements. The Qualification Criteria and Requirements are mentioned in Section III. 25.4 Only the qualifications of the Applicant shall be considered. The qualifications of other related entities such as the Applicant's subsidiaries, parent entities, affiliates, subcontractors or any other firm(s) different from the Applicant shall not be taken into consideration in determining the qualifications of the Applicant.
26. Procuring Agency's Right to Accept or Reject Applications	26.1 The Procuring Agency reserves the right to accept or reject all the Applications, and to annul the Prequalification process at any time, without thereby incurring any liability to the Applicants.
27.Prequalification of Applicants	27.1 All Applicants whose Applications substantially meet or exceed the specified qualification requirements will be prequalified by the Procuring Agency. 27.2 An Applicant may be "conditionally prequalified," that is, qualified subject to the Applicant submitting or correcting certain specified nonmaterial documents or deficiencies to the satisfaction of the Procuring Agency. 27.3 Applicants that are conditionally prequalified will be so informed along with the statement of the condition(s) which must be met to the satisfaction of the Procuring Agency before or at the time of submitting their Bids.
28.Notification of Prequalification	28.1 The Procuring Agency shall notify all Applicants in writing of the names of those Applicants who have been prequalified or conditionally prequalified. In addition, those Applicants who have been disqualified will be informed separately. 28.2 The procuring agency shall communicate to those suppliers or contractors who have not been pre-qualified the reasons for not pre-qualifying them.
29. Request for Bids	29.1 Promptly after the notification of the results of the Prequalification, the Procuring Agency will invite the Bids from all the Applicants that have been prequalified.

<p>30. Changes in Qualifications of Applicants</p>	<p>30.1 Any change in the structure or formation of an Applicant after being prequalified in accordance with ITA 27 and invited to bid (including, in the case of a JV, any change in the structure or formation of any member thereto) shall be subject to the written approval of the Procuring Agency prior to the deadline for submission of Bids. Such approval shall be denied if:</p> <ul style="list-style-type: none"> (a) a prequalified Applicant proposes to associate with a disqualified Applicant or in case of a disqualified joint venture, any of its members; (b) as a consequence of the change, the Applicant no longer substantially meets the qualification criteria set forth in Section III, Qualification Criteria and Requirements; or (c) in the opinion of the Procuring Agency, the change may result in a substantial reduction in competition. <p>30.2 Any such change should be submitted to the Procuring Agency before the date of “Invitation to Bids”.</p>
<p>31. Constitution of Grievance Redressal</p>	<p>31.1 Procuring agency shall constitute a Grievance Redressal Committee (GRC) comprising of odd number of person with proper power and authorization to address the complaint. The GRC shall not have any of the members of Procurement Evaluation Committee. The committee must have one subject specialist depending the nature of the procurement.</p> <p>31.2 Any party or applicant can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the prequalification or bidding documents found contrary to provision of Procurement Regulatory Framework, and the same shall be addressed by the GRC well before the application/proposal submission deadline.</p> <p>31.3 Any Bidder feeling aggrieved by any act of the procuring agency after the submission of his bid may lodge a written complaint concerning his grievances not later than seven of the announcement of technical evaluation report and five days after issuance of final evaluation report.</p> <p>31.4 In case, the complaint is filed against the technical evaluation report, the GRC shall suspend the procurement proceedings.</p> <p>31.5 In case, the complaint is filed after the issuance of the final evaluation report, the complainant cannot raise any objection on technical evaluation of the report: Provided that the complainant may raise the objection on any part of the final evaluation report in case where single stage one envelop bidding procedure is adopted.</p> <p>31.6 The GRC shall investigate and decide upon the complaint within ten days of its receipt.</p> <p>31.7 Any bidder or the procuring agency not satisfied with the decision of the GRC may file Appeal before the Appellate Committee of the Authority on prescribed format after depositing the fee as prescribed in</p>

	<p>“Redressal of Grievance Regulations, 2021”.</p> <p>31.8 The Committee, upon receipt of the Appeal against the decision of the GRC complete in all respect shall serve notices in writing upon all the parties to Appeal.</p> <p>31.9 The committee shall call the record from the concerned procuring agency or the GRC as the case may be, and the same shall be provided within prescribed time.</p> <p>31.10 The committee may after examination of the relevant record and hearing all the concerned parties, shall decide the complaint within fifteen (15) days of receipt of the Appeal.</p> <p>31.11 The decision of the Committee shall be in writing and shall be signed by the Head and each Member of the Committee. The decision of the committee shall be final.</p>
<p>32. Mechanism of Blacklisting</p>	<p>32.1 The Procuring Agency shall bar for the time prescribed under Rule-19 of the Public Procurement Rules, 2004, from participating in their respective procurement proceedings, bidder or contractor who either:</p> <ul style="list-style-type: none"> i. Involved in corrupt and fraudulent practices as defined under rule-2; ii. Fails to perform his contractual obligations; or iii. Fails to abide by bid securing declaration; <p>32.1 The Procuring Agency shall bar for not more than the time prescribed in Rule-19 of the Public Procurement Rules, 2004, from participating in their respective procurement proceedings, bidder or contractor who either:</p> <ul style="list-style-type: none"> i. Involved in corrupt and fraudulent practices as defined in Rule-2 of Public Procurement Rules; ii. Fails to perform his contractual obligations; and iii. Fails to abide by the id securing declaration; <p>32.2 The show cause notice shall contain: (a) precise allegation, against the bidder or contractor; (b) the maximum period for which the Procuring Agency proposes to debar the bidder or contractor from participating in any public procurement of the Procuring Agency; and (c) the statement, if needed, about the intention of the Procuring Agency to make a request to the Authority for debarring the bidder or contractor from participating in public procurements of all the procuring agencies.</p> <p>32.3 The procuring agency shall give minimum of seven days to the bidder or contractor for submission of written reply of the show cause notice</p> <p>32.4 In case, the bidder or contractor fails to submit written reply within the requisite time, the Procuring Agency may issue notice for personal hearing to the bidder or contractor/ authorize representative of the bidder or contractor and the procuring agency shall decide the matter on the basis of available record and personal hearing, if availed.</p> <p>32.5 In case the bidder or contractor submits written reply of the show cause notice, the Procuring Agency may decide to file the matter or direct issuance of a notice to the bidder or contractor for personal hearing.</p> <p>32.6 The Procuring Agency shall give minimum of seven days to the bidder</p>

	<p>or contractor for appearance before the specified officer of the Procuring Agency for personal hearing. The specified officer shall decide the matter on the basis of the available record and personal hearing of the bidder or contractor, if availed</p> <p>32.7 The procuring Agency shall decide the matter within fifteen days from the date of personal hearing unless the personal hearing is adjourned to a next date and in such an eventuality, the period of personal hearing shall be reckoned from the last date of personal hearing..</p> <p>32.8 The Procuring Agency shall communicate to the bidder or contractor the order of debarring the bidder or contractor from participating in any public procurement with a statement that the bidder or contractor may, within thirty days, prefer a representation against the order before the Authority.</p> <p>32.9 Such blacklisting or barring action shall be communicated by the procuring agency to the Authority and respective bidder or bidders in the form of decision containing the grounds for such action. The same shall be publicized by the Authority after examining the record whether the procedure defined in blacklisting and debarment mechanism has been adhered to by the procuring agency.</p> <p>32.10 The bidder may file the review petition before the Review Petition Committee Authority within thirty days of communication of such blacklisting or barring action after depositing the prescribed fee and in accordance with “Procedure of filing and disposal of review petition under Rule-19(3) Regulations, 2021”. The Committee shall evaluate the case and decide within ninety days of filing of review petition</p> <p>32.11 The committee shall serve a notice in writing upon all respondent of the review petition. The notices shall be accompanied by the copies of review petition and all attached documents of the review petition including the decision of the procuring agency. The parties may file written statements along with essential documents in support of their contentions. The Committee may pass such order on the representation may deem fit.</p> <p>32.12 The Authority on the basis of decision made by the committee either may debar a bidder or contractor from participating in any public procurement process of all or some of the procuring agencies for such period as the deemed appropriate or acquit the bidder from the allegations. The decision of the Authority shall be final.</p>
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Section II - Prequalification Data Sheet (PDS)

A. General

ITA 1.1	<p>The identification number of the Invitation for Prequalification is: <i>IFP No. GSU/LHR/Drinking Water/023403/2023</i></p> <p><u>The Address of the Procuring Agency is:</u></p> <p>Assistant Chief Manager General Services Unit, 5th Floor, State bank of Pakistan, Banking Services Corporation (SBP BSC) Lahore, 56-Shahra-e-Quaid-e- Azam Lahore Tel: 042-9902-2503/2282 Email: LHR-GSU@sbp.org.pk</p>
ITA 2.1	<p>The name of the Procuring Agency is: <i>SBP BSC Lahore</i></p> <p>The name of the Procurement is: <i>Supply of Drinking Mineral/Bottled Water for SBP BSC Lahore</i></p>
ITA 4.2	Joint ventures are allowed.
ITA 4.5	<p>A list of debarred firms and individuals is available on the PPRA's website: http://www.ppra.org.pk</p>

B. Contents of the Prequalification Document

ITA 7.1	<p>For clarification purposes, the Procuring Agency's address is Same as in ITA1.1 above.</p>
ITA 7.1 & 8.2	<p>Web page: www.sbp.org.pk</p>
ITA 7.2	<p>Pre-Application Meeting will be held as follows: Address: General Services Unit, 5th Floor, State bank of Pakistan, Banking Services Corporation (SBP BSC) Lahore, 56-Shahra-e-Quaid-e- Azam Lahore Date: May 15, 2023 Time: 11:00 AM</p>

D. Submission of Applications

ITA 17.1	<p>The deadline for Application submission is:</p> <p>Date: <u>24-May-2023</u></p> <p>Time: <u>11:00 AM</u></p> <p>For Application submission purposes only, the Procuring Agency's address is:</p> <p>Address: Office of Deputy Chief Manager, Internal Monitoring Unit (IMU), 4th Floor, State Bank of Pakistan Banking Services Corporation, 56 Shahrah-e-Quaid-e-Azam, Lahore</p> <p>Applicants "shall not" have the option of submitting their Applications electronically.</p>
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ITA 19.1	<p>The opening of the Applications shall be at:</p> <p>Date: <u>24-May-2023</u></p> <p>Time: <u>11:30 AM</u></p> <p>Address: Office of Deputy Chief Manager, Internal Monitoring Unit (IMU), 4th Floor, State Bank of Pakistan Banking Services Corporation, 56 Shahrah-e-Quaid-e-Azam, Lahore</p>
ITA 19.2	<i>NA</i>
E. Procedures for Evaluation of Applications	
ITA 23.1	A margin of domestic preference “ <i>shall not</i> ” apply
ITA 31.1	<p>If an Applicant wishes to make a Prequalification related Complaint, the Applicant should submit its complaint, in writing (by the quickest means available, that is either by email or fax), to:</p> <p>For the attention: Grievance Redressal Committee,</p> <p>1st Floor, SBP BSC Head Office, State Bank of Pakistan I. I. Chundrigar Road, Karachi.</p> <p><i>Telephone: 021-9922-1986</i></p> <p>In summary, at this stage, a Prequalification related Complaint may challenge any of the following:</p> <p>the terms of the Prequalification Documents; and</p> <p>the Procuring Agency’s decision not to prequalify an Applicant.</p>

Section III - Qualification Criteria and Requirements

This Section contains the methods, criteria, and requirements that the Procuring Agency shall use to evaluate Applications. The information to be provided in relation to each requirement and the definitions of the corresponding terms are included in the respective Application Forms.

**A. Bidders Eligibility/Qualification Criteria
Compliance Based**

Eligibility and Qualification Criteria			Compliance Requirements	Documentation
No.	Subject	Requirement	Single Entity	Submission Requirements
1. Eligibility				
1.1	Nationality	Nationality in accordance with ITA 5.1	Must meet requirement	Forms ELI – 1.1 with attachments
1.2	Conflict of Interest	No conflicts of interest in accordance with ITA 4.4	Must meet requirement	Application Submission Letter
1.3	Eligibility	Not having been declared ineligible as described in ITA 4.5 and 5.1	Must meet requirement	Application Submission Letter
1.4	Registrations with tax authorities	Bidder must be registered with relevant tax authorities and should appear on active taxpayer list of Federal Board of Revenue (Revenue)	Must Meet requirement	Sufficient document evidence
1.5	Presence	Bidder must have presence in Lahore	Must Meet requirement	Verifiable information of letterhead
1.6	PSQCA License	Bidder should have valid license for current and last five years from Pakistan Standards and Quality Control Authority (PSQCA).	Must Meet requirement	Attach Copies of certificate issued by PSQCA for current and last five years
1.7	Certifications	Bidder should have relevant certification of International Organization of Standardization (ISO) or Hazard Analysis Critical Control Point (HACCP).	Must Meet requirement	Attach Copies of certificate issued by ISO or HACCP.
1.8	Requisite Affidavits	The bidders should not be in litigation with and / or blacklisted by any client / customer and not on sanction list of NACTA.	Must Meet requirement	Attach Affidavit on Stamp Paper of Rs.100/-
2. Financial Situation and Performance				
2.1	Average Annual Turnover	Average annual turnover (Average Annual Sales Revenue) of <i>PKR 30 Million (Thirty Million Rupees)</i> , during the last three years.	Must meet requirement	Form FIN – 2 Also Attach Copy(s) of Financial Statements / Sales Tax/ Income Tax return to proof the same.
3. Experience				
3.1	Experience	Bidder should have supplied or supplying bottles of drinking water to at least five Govt' organizations/ Semi-Govt organizations/ Private/ Multinational Organizations, during last five (05) years.	Must meet requirement	Form EXP –1 Along with copies of contracts / Work Order / sufficient documentary evidence to proof the experience

**B. Technical Compliance
Score Based**

S#	Description	Total Marks	Maximum Marks	Relevant Documents
1	Supervisor Staff Experience Chemical Engineer with 3-5 years of relevant experience	5	10	Detail of employees with relevant documentary proof
	Technologist B-Tech with 3-5 years of relevant experience	3		
	Quality Control Officer Graduate with ISO certified Min 2 years' relevant experience in the drinking mineral/bottled water field	5		
	Quality Control Officer Graduate only Min 2 years of relevant experience in the drinking mineral / bottled water field	3		
2	Financial Capability Average annual sales greater than 50 million	25	25	Audited Financial Statement of the last 3 years
	Average annual sales between 40-50 million	15		
	Average annual sales less than 40 million	8		
3	Experience/Number of Clients Presently 10 or more years of relevant experience with 10+ current clientele	25	25	Agreements/Work order/sufficient documentary evidence
	05 or more years of relevant experience with 5+ current clientele	15		
	03 or more years of relevant experience with 3+ current clientele	10		
4	Transportation Facility Transportation facility of the company for delivery of drinking water bottles	10	10	Description on company's letterhead along with requisite documentary proof
5	Certifications		30	Sufficient document evidence / certificate
	PSQCA	10		
	ISO/OHAS 1800/EMS 14001	10		
	FSSC 22000	5		
	HACCP	5		
Total Marks			100	
Minimum Score to Qualify for next stage i.e. financial bid opening is 50				

Section IV - Application Forms

Application Submission Letter

Date: *[insert day, month, and year]*
IFP-No. GSU /LHR/Drinking Water/023403/2023

To:
Chief Manager
SBP Banking Services Corporation Lahore
56-Shahra-e-Quaid-e-Azam,
Lahore –Pakistan

We, the undersigned, apply to be prequalified for the referenced IFP and declare that:

- (a) **No reservations:** We have examined and have no reservations to the Prequalification Document, including Addendum(s) No(s), issued in accordance with Instructions to Applicants (ITA) 8: *[insert the number and issuing date of each addendum]*.
- (b) **No conflict of interest:** We have no conflict of interest in accordance with ITA 4.4;
- (c) **Eligibility:** We (and our subcontractors) meet the eligibility requirements as stated ITA 4
- (d) **State-owned enterprise or institution:** [select the appropriate option and delete the other] [We are not a state-owned enterprise or institution] / [We are a state-owned enterprise or institution];
- (e) **Not bound to accept:** We understand that you may cancel the Prequalification process at any time without incurring any liability to the Applicants, in accordance with ITA 26.1. Only suppliers or contractors who have been pre-qualified shall be entitled to participate further in the procurement proceedings
- (f) **True and correct:** All information, statements and description contained in the Application are in all respect true, correct and complete to the best of our knowledge and belief.

Signed: *[insert signature(s) of an authorized representative(s) of the Applicant]*

Name: *[insert full name of person signing the Application]*

In the capacity of: *[insert capacity of person signing the Application]*

Duly authorized to sign the Application for and on behalf of: *[insert full name of the Applicant]*

Address: *[insert street number/town or city/country address]*

Dated: *[insert date the document is signed i.e. day number] day of [insert month], [insert year]*

Form ELI -1.1
Applicant Information Form

Date: *[insert day, month, year]*

IFP-No. GSU /LHR/Drinking Water/023403/2023

Page *[insert page number]* of *[insert total number]* pages

Applicant's name along with nationality

[insert full name]

Applicant's country of registration:

[indicate country of Constitution]

Applicant's year of incorporation:

[indicate year of Constitution]

Applicant's legal address:

[insert street/ number/ town or city/ country]

Applicant's authorized representative information

Name: *[insert full name]*

Address: *[insert street/ number/ town or city/ country]*

Telephone/Fax numbers: *[insert telephone/fax numbers, including country and city codes]*

E-mail address: *[indicate e-mail address]*

1. Attached are copies of original documents of

- Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above, in accordance with ITA 4.
- 2. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

Form ELI -1.1 (continued)
Applicant Information Form

Date: *[insert day, month, year]*

IFP-No. GSU /LHR/Drinking Water/023403/2023

Page *[insert page number]* of *[insert total number]* pages

1. Applicant's name			
2. Street Address:	Postal Code:	City:	Country:
3. P.O. Box and Mailing Address:			
4. Telephone Number:			
5. Fax Number:			
6. E-mail Address:			
7. Web Site:			
8. Contact Name:			
9. Contact Title:			
10. Type of Business:			
11. If Other, specify:			
12. Nature of Business:			
13. Year Established:			
14. Dates, Numbers, and Expiration Dates of Current Licenses and Permits:			
15. Current registration with relevant authorities information:			

Form FIN - 2
Average Annual Turnover (Annual Sales Value)

[The following table shall be filled in for the Applicant]

Applicant's Name: *[insert full name]*

Date: *[insert day, month, year]*

IFP No. and title: *[insert IFP number and title]*

Page *[insert page number]* of *[insert total number]* pages

Annual turnover data	
Year	Amount (Rs.)
<i>[indicate calendar year]</i>	<i>[insert amount and indicate currency]</i>

Form- EXP-1

Contracts during the last three years:				
Procuring Agency	Value	Year	Goods/Services Supplied	Country of Destination

SECTION V: ELIGIBLE COUNTRIES

All the consultants are allowed to participate in the subject procurement without regard to nationality, except consultants of some nationality, prohibited in accordance with policy of the Federal Government.

Following countries are ineligible to participate in the procurement process:

1. India
2. Israel

Ministry of Interior, Government of Pakistan has notified List of Business-Friendly Countries (BVL), information can be accessed through following link:

<http://www.dgip.gov.pk/Files/Visa%20Categories.aspx#L>

Section VI – Scope of Supply

The water must meet the physical & chemical requirements specified by the “Pakistan Standard Specification for Bottled Natural Mineral Drinking Water” adopted by PSQCA. The Bank may test water sample independently and inspect production/storage/supply facilities of bulk water of suppliers as and when required before, during technical evaluation and after award of work under timely intimation.

- I. Bidder should be consistently and current licensed / approved and registered as appropriate, by Pakistan Standards and Quality Control Authority (PSQCA).
- II. Should have certification of International Organization of Standardization (ISO) or Hazard Analysis or Critical Control Point (HACCP).
- III. Should provide Copy of Test Report.
- IV. The Bank may test water sample either collected from the plant or supplied water in market, in presence of representative from the company/firm before, during and after award of work under timely intimation.
- V. Water must be supplied in approximately 19 liter hermetically sealed and dated containers made of polyethylene terephthalate material or other approved food grade material bottles which shall not cause any undesirable change in taste, odour, colour and quality.
- VI. Bidder should be fully compliant with regulations governing production and process controls specific to the processing of bottled drinking water.
- VII. Must have proper supply chain, storage facility, and sufficient number of vehicles in fleet and delivery channels. Distribution fleet should be in hygienically maintained vans with proper and timely delivery system.
- VIII. The Bidder must be committed to environmental conservation and must be certified with ISO 14001 for Environment Management or equivalent.
- IX. Filling and sealing operations of containers / bottles should be done in an aseptic atmosphere. The equipment and its use for production, especially installations for washing and packaging should meet hygienic requirements. Bidder must ensure compliance with production and process controls specific to the processing of bottled drinking water.
- X. Each bottle must be marked with:- name of product / brand name, net volume, name and address of manufacturer, batch / code number, date of expiry, chemical composition, Pakistan Standard Number PS Mark & License Number, date of bottling location and name of the source.
- XI. Should be able to complete delivery cycle of water between 09.00 to 17.30 hrs regularly in bulk as per actual requirement during five days of a week/ as and when required.
- XII. The daily supply of water shall be made against a proper receipt that shall be signed by an authorized staff of the concerned office of the Bank.
- XIII. Average Annual Requirement is around 10,000 bottled of 19 Liter, However, consumption may vary during different seasons of the year.
- XIV. The services shall be required initially for a period of one year which is likely to commence from _____ or any other date as advised by the SBP BSC Lahore.

Section VII – Schedule of Requirements

1. Delivery Schedule

- 1) Successful bidder is required to provide desired number of 19 (nineteen) liter bottles to SBP BSC Lahore Office on daily basis.
- 2) Successful Bidder should be able to complete delivery cycle of water between 09.00 to 17.30 hours regularly in bulk as per actual requirement on daily basis during five days a week/ as and when required.