



PRE-QUALIFICATION DOCUMENTS

For

# *Supply of Surgical Face Masks*

Under Closed Framework Agreement

**August 2022**

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Procurement Division III, General Services Department, SBP Banking Services Corporation (SBP BSC)  
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## **Preface**

Rule 16 of Public Procurement Rules, 2004 (PPR-2004) requires procuring agencies to arrange pre-qualification for procurement through framework agreements for common use items, services including maintenance services and those commodities, whose market prices fluctuate during the term of the agreement, for a maximum period of three years.

**Document comprises of the Sections listed below:**

### **PART 1 – PREQUALIFICATION PROCESS**

#### **Section I - Instructions to Applicants (ITAs)**

This Section contains detailed information for preparing and submitting the Applications for Prequalification, in addition to information on opening and evaluation of the Applications.

**Section I contains provisions that are to be used by the Procuring Agencies without modification.**

#### **Section II - Prequalification Data Sheet (PDS)**

This Section contains provisions that supplement the ITA (in Section-I), and are specific to respective Prequalification Proceedings.

#### **Section III - Qualification Criteria and Requirements**

This Section prescribes the methodology, criteria, and requirements to be used to determine the capacity and capability of the Applicants for the supply of goods and related services in accordance with the requirements of the Procuring Agency, with an objective to prequalify them for Invitation to Bid(s), and sign the framework agreement(s) with the selected bidder(s), in case of Closed Framework Agreement(s) for the purpose of awarding Call off Contracts.

#### **Section IV - Application Forms**

This Section contains Application Submission Form and other allied forms required to be submitted with the Application.

#### **Section V - Eligible Countries**

This Section contains information regarding eligible countries in accordance with the Policy of the Federal Government.

#### **Section VI - Scope of Supply**

This Section contains information regarding scope of supplies required during the currency of the contract.

### **PART 2 -- SUPPLY REQUIREMENTS**

#### **Section VII – Schedule of Requirements**

This Section includes a brief description of the Goods and Related services including provisional estimate of the required volume and/or quantity, Technical Specifications and Drawings (if applicable), and Delivery and Completion Schedules



## SBP Banking Services Corporation Invitation for Prequalification (IFP)

*IFP No. GSD (PROC-III)/ 48344 / Surgical Face Mask /2022-23*

*Date: 16 August 2022*

1. The SBP Banking Services Corporation (SBP BSC) intends to prequalify suppliers for Invitation to Bid(s), and sign the framework agreement(s) with the selected bidder(s) subsequent to bidding process in pursuant to Closed Framework Agreement(s).
2. The objective of the intended Closed framework agreement(s) is the on-demand Supply of Surgical Face Masks with annual estimated quantity of 14,500 boxes at Medical Services Division – SBP Banking Services Corporation through subsequent Call-off Contract(s) with successful bidders, 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.
3. Only the prequalified applicants shall be entitled to participate in the procurement proceedings, and it is expected that the Invitation to Bids will be made to the Prequalified Applicants in *September, 2022* and Closed Framework Agreement(s) will be signed b/w the Procuring Agency and the successful bidder(s) as Framework Agreement Suppliers for the period of **one year**.
4. 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 SBP Banking Services Corporation at the address mentioned below during office hours.
5. Prequalification Documents containing detailed terms and conditions, etc. are available free of cost for the interested applicants on submission of a written application from the address given below during office hours after publication of IFB till closing date thereof. This IFP / Prequalification Documents is also uploaded for display on the websites <http://www.ppra.org.pk> and <http://www.sbp.org.pk>.
6. Applications for Prequalification should be submitted in clearly marked envelopes and delivered to the address mentioned below latest by **11:30 am on Thursday, September 15, 2022**. Late Applications will be rejected.

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## **PART 1 – Prequalification**

## Section I. Instructions to Applicants (ITA)

<b><u>A. General</u></b>	
<b>1. Scope of Application</b>	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 Goods as specified in Section VII (Schedule of Requirements).
<b>2. Purchaser</b>	2.1 SBP Banking Services Corporation, having its principal place of business at I.I. Chundrigar Road, Karachi, intends to apply its funds under the contract for which this Invitation for Prequalification (IFP) is issued Identification No : [stated in PDS ]
<b>3. Fraud and Corruption</b>	<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>
<b>4. Eligible Applicants</b>	<p>4.1 An Applicant may be a private entity, a state-owned enterprise or institution subject to ITA4.3. Joint Ventures and Consortiums shall not be permitted to participate.</p> <p>4.2 Private or State-Owned entity 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>4.3 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</p>

	<p>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>4.4 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 PPRAs website.</p> <p>4.5 An Applicant shall provide such documentary evidence for determining the eligibility of the Applicant to the reasonable satisfaction of the Procuring Agency.</p>
<p><b>5. Eligibility terms of Nationality)</b></p>	<p>5.1 Applicants may be ineligible if they are nationals of ineligible countries as indicated in Section V.</p>
<p><b><u>B. Contents of the Prequalification Documents</u></b></p>	
<p><b>6. Sections of Prequalification Documents</b></p>	<p>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> <p><b>PART 1 Prequalification Procedures</b></p> <ul style="list-style-type: none"> <li>• Section I – Instructions to Applicants (ITA)</li> <li>• Section II - Prequalification Data Sheet (PDS)</li> <li>• Section III - Qualification Criteria and Requirements</li> <li>• Section IV - Application Forms</li> <li>• Section V - Eligible Countries</li> <li>• Section VI – Scope of Supply</li> </ul> <p><b>PART 2 Supply Requirements</b></p> <ul style="list-style-type: none"> <li>• Section VII – Schedule of Requirements</li> </ul> <p>6.2 Unless obtained directly from the Procuring Agency or downloaded directly from the website link referred in the Invitation for Prequalification, 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 or downloaded from the website link shall prevail.</p> <p>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.</p>

<p><b>7. Clarification of Prequalification Documents and Pre-Application Meeting</b></p>	<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 <b>in the PDS</b>. 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 <b>in the PDS</b>. 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 <b>in the PDS</b>, 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 <b>in the PDS</b>. 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 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>
<p><b>8. Amendment of Prequalification Documents</b></p>	<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 <b>in the PDS</b>:</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>
<p><b><u>C. Preparation of Applications</u></b></p>	
<p><b>9. Cost of Applications</b></p>	<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</p>



	for those costs, regardless of the conduct or outcome of the Prequalification process.
<b>10. Language of Application</b>	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 <b>in the PDS</b> . 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 <b>in the PDS</b> , in which case, for purposes of interpretation of the Application, the translation shall govern.
<b>11. Documents Comprising the Application</b>	11.1 The Application shall comprise the following: <ul style="list-style-type: none"> <li>(a) <b>Application Submission Letter</b>, in accordance with ITA 12.1;</li> <li>(b) <b>Eligibility and Qualification</b>: documentary evidence establishing the Applicant's eligibility and Qualification, in accordance with ITA 13.1 and ITA 14</li> <li>(d) any other document required as specified <b>in the PDS</b>.</li> </ul>
<b>12. Application Submission Letter</b>	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.
<b>13. Documents Establishing the Eligibility of the Applicant</b>	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).
<b>14. Documents Establishing the Qualifications of the Applicant</b>	<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: <ul style="list-style-type: none"> <li>(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).</li> <li>(b) value of single contract - Exchange rate prevailing on the date of the contract.</li> </ul> </p> <p>14.3 Exchange rates shall be taken from the publicly available source identified <b>in the PDS</b>. 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: <ul style="list-style-type: none"> <li>(a) that, if required <b>in the Bid Data Sheet (BDS)</b> of <b>Bidding Documents</b>, 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;</li> <li>(b) that, if required <b>in the BDS</b>, 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</li> </ul> </p>

	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.
<b>15. Signing of the Application and Number of Copies</b>	<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.</p> <p>15.2 The Applicant shall submit copies of the signed original Application, in the number specified <b>in the PDS</b>, 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 <b>in the PDS</b>.</p>
<b><u>D. Submission of Applications</u></b>	
<b>16. Sealing and Identification of Applications</b>	<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"> <li>(a) bear the name and address of the Applicant;</li> <li>(b) be addressed to the Procuring Agency, in accordance with ITA 17.1; and</li> <li>(c) bear the specific identification of this Prequalification process indicated <b>in the PDS</b> reference ITA 1.1.</li> </ul> <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 <b>in the PDS</b>.</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>
<b>17. Deadline for Submission of Applications</b>	<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 <b>in the PDS</b>. When so specified <b>in the PDS</b>, Applicants have the option of submitting their Applications electronically, in accordance with electronic Application submission procedures specified <b>in the PDS</b>.</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>
<b>18. Late Applications</b>	<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>

<b>19. Opening of Applications</b>	<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>
<b><u>E. Procedures for Evaluation of Applications</u></b>	
<b>20. Confidentiality</b>	<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>
<b>21. Clarification of Applications</b>	<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>
<b>22. Responsiveness of Applications</b>	<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>
<b>23. Margin of Preference</b>	<p>23.1 Unless otherwise specified <b>in the PDS</b>, a margin of preference shall not apply in the Bidding process resulting from this Prequalification.</p>
<b>24. Sub-contractors</b>	<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 eligibility / qualification criteria.</p>
<b><u>F. Evaluation of Applications and Prequalification of Applicants</u></b>	
<b>25. Evaluation of Applications</b>	<p>25.1 The Procuring Agency shall use the factors, methods, criteria and requirements defined in Section III, Eligibility / Qualification Criteria, 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</p>

	<p>deviations from the qualification criteria if they do not materially affect the technical capability and financial resources of an Applicant to perform the contract, however subject to the provisions of ITA 27.</p> <p>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.</p> <p>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.</p> <p>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.</p>
<b>26. Procuring Agency's Right to Accept or Reject Applications</b>	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.
<b>27. Prequalification of Applicants</b>	<p>27.1 All Applicants whose Applications substantially meet or exceed the specified eligibility/qualification requirements will be prequalified by the Procuring Agency.</p> <p>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.</p> <p>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.</p>
<b>28. Notification of Prequalification</b>	<p>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.</p> <p>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.</p>
<b>29. Request for Bids</b>	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><b>30. Changes in Qualifications of Applicants</b></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 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"> <li>(a) a prequalified Applicant proposes to associate with a disqualified Applicant,;</li> <li>(b) as a consequence of the change, the Applicant no longer substantially meets the eligibility/qualification criteria set forth in Section III, Eligibility/Qualification Criteria and Requirements; or</li> <li>(c) in the opinion of the Procuring Agency, the change may result in a substantial reduction in competition.</li> </ul> <p>30.2 Any such change should be submitted to the Procuring Agency before the date of “Invitation to Bids”.</p>
<p><b>31. Constitution of Grievance Redressal</b></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 (7) days of the announcement of technical evaluation report and five (5) 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:</p> <p>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 (10) 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 “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><b>32. Mechanism of Blacklisting</b></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"> <li>i. Involved in corrupt and fraudulent practices as defined under rule-2;</li> <li>ii. Fails to perform his contractual obligations; or</li> <li>iii. Fails to abide by bid securing declaration;</li> </ul> <p>32.2 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"> <li>i. Involved in corrupt and fraudulent practices as defined in Rule-2 of Public Procurement Rules;</li> <li>ii. Fails to perform his contractual obligations; and</li> <li>iii. Fails to abide by the id securing declaration;</li> </ul> <p>32.3 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>32.4 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>32.5 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>32.6 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>32.7 The Procuring Agency shall give minimum of seven (7) days to the bidder 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>32.8 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</p>

	<p>date and in such an eventuality, the period of personal hearing shall be reckoned from the last date of personal hearing..</p> <p>32.9 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>32.10 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>32.11 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>32.12 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>32.13 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)**

<b><u>A. General</u></b>	
<b>ITA 1.1</b>	<p>Title of Procurement: <b>Supply of Surgical Face Masks under Framework Agreement</b></p> <p>Reference# IFP No. GSD (PROC-III)/ 26935 / Surgical Face Mask /2022</p> <p>Procuring Agency: SBP Banking Services Corporation</p> <p>Contact details are as follows:</p> <p style="text-align: center;"><b>Joint Director Procurement Division III,</b>  <i>General Services Department, SBP Banking Services Corporation (SBP BSC)</i>  <i>4th Floor BSC House, I.I Chundrigar Road, Karachi,</i>  <i>Phone: (92-21)-32455415 &amp; 32455472, Facsimile :( 92-21)-99221176</i>  <i>Email: gsd.proc-III@sbp.org.pk</i></p>
<b>ITA 2.1</b>	<p>The name of the Procuring Agency is: <i>[SBP Banking Services Corporation]</i></p> <p>The name of the Project or Procurement is: <i>[Supply of Surgical Face Masks]</i></p>
<b>ITA 4.7</b>	<p>A list of debarred firms and individuals is available on the PPRA's website:  <a href="http://www.ppra.org.pk">http://www.ppra.org.pk</a></p>
<b><u>B. Contents of the Prequalification Document</u></b>	
<b>ITA 7.1</b>	<p><b>For clarification purposes</b>, the Procuring Agency's address is the same as in ITA1.1 above.</p>
<b>ITA 7.1 &amp; 8.2</b>	<p><b>Web page:</b> www.sbp.org.pk</p>
<b>ITA 7.2</b>	<p>Pre-Application Meeting will be held: <i>[Yes/No]</i></p> <p><i>No</i></p>
<b><u>C. Preparation of Applications</u></b>	
<b>ITA 10.1</b>	<p>This Pre-qualification document has been issued in the English language.</p>



<b>ITA 11.1 (d)</b>	<p>The Applicant shall submit with its Application, the following additional documents:</p> <ul style="list-style-type: none"> <li>i. Company Brochure/Profile</li> <li>ii. Evidence of completion of Projects mentioned in Item</li> <li>iii. (Experience) of Section 3 (Eligibility/Qualification Criteria), can be copies of Works Acceptance Certificate and other documents required for verification under section 3.</li> <li>iv. List of National and International Clientele for the last Ten (10) years.</li> <li>v. Audited financial statements.</li> <li>vii. All other document required under section 4 (Application Forms) of this Prequalification Document or as requested by the Employer.</li> </ul>
<b>ITA 15.2</b>	<p>In addition to the original, the number of copies to be submitted with the Application is 01 (one) hardcopy.</p> <p>Further, a softcopy (PDF/scanned) would be obtained from the participating firms after the opening of all applications on the specified date. In case of any discrepancy, the response submitted in hardcopy shall prevail.</p>
<b><u>D. Submission of Applications</u></b>	
<b>ITA 17.1</b>	<p><b>The deadline for application submission is <u>May 20 , 2022, at 11:30 AM.</u></b></p> <p><b>For Application submission purposes only</b>, the address is:</p> <p style="text-align: center;"><b>Joint Director Procurement Division III,</b>  General Services Department, SBP Banking Services Corporation (SBP BSC)  4th Floor BSC House, I.I Chundrigar Road, Karachi,  Phone: (92-21)–32455415 &amp; 32455472, Facsimile :( 92-21)-99221176  Email: gsd.proc-III@sbp.org.pk</p> <p><u>The option of submission of Applications electronically is not available.</u></p>
<b>ITA 19.1</b>	<p>The opening of the Applications shall be at <i>[Insert date, time and address]</i></p>
<b><u>E. Procedures for Evaluation of Applications</u></b>	
<b>ITA 31.1</b>	<p>If an applicant wishes to make a Pre-qualification 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><b>For the Attention:</b></p> <p style="text-align: center;"><b>Grievance Redressal Committee</b>  1<sup>st</sup> Floor, SBP BSC Head Office,  State Bank of Pakistan  I. I. Chundrigar Road, Karachi.  Telephone: 021-9922-1986</p> <p>In summary, at this stage, a Pre-qualification related Complaint may challenge any of the following:</p> <ol style="list-style-type: none"> <li>1. the terms of the Pre-qualification Documents; and</li> <li>2. the Procuring Agency’s decision not to prequalify an Applicant.</li> </ol>

## **Section III – Eligibility/Qualification Criteria**

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.

## Section III. Eligibility / Qualification Criteria

ITA No: GSD (PROC-III)/ 48344 / Surgical Face Mask /2022-23Title: Supply of Surgical Face MasksApplicant: [Name of Applicant / Entity]

#	Eligibility / Qualification Criteria	Means of Verifications / Submission Requirements	Reference in Application	Applicant's Assessment (Y/N)
<b>Authorization of Applicant</b>				
a.	Applicant must be a Manufacturer or Direct/ sub Authorized Distributor/ agent of the manufacturer or supplier for surgical face masks in Pakistan.	In case of Authorized Direct/Sub Authorized Distributor/agent,, valid certificate of OEM/ OEM letter. In case of supplier verifiable Purchase Order/s.		
<b>Experience of Applicant</b>				
b.	Applicant must have supplied the surgical face mask at one (01) verifiable organization in Pakistan during last three (03) years;	Attach Copy of Purchase Orders, Delivery, Project Completion Certificate or Contracts Sign-off Certificate with contact details. Please attach a list of projects, contracts at Annex-1 to Form-T3		
<b>Financial Capability of Applicant</b>				
c.	Applicant must have Annual Sales volume/Gross Turnover of at least PKR 03 (Three) million in any of the last 03 (three) Financial years;	Copy of Audited Financial Statement(s) / FBR Tax Return(s)		
<b>Other Eligibility Criteria</b>				
d.	Applicant must be registered with Income Tax and Sales Tax Department and must appear on the Active Tax Payers List of FBR.	Attach copy of valid NTN, GST certificate and reference of Active Taxpayer list of FBR.		
e.	Applicant must not have been blacklisted or be in breach of performance with SBP or any Organization(s).	Provide affidavit as per Form T8		

Seal &amp; Signature of Bidder: \_\_\_\_\_

Date: \_\_\_\_\_

## Annex-1

### Experience of Similar Assignment

#	Assignment / Product Description	Company / Name of Customer	Contact Person Name / Contact Details
1.			
2.			
3.			
4.			
5.			

Please attach copies of work/Purchase orders, contract or customer reference letter/email or any other reference document that can substantially prove the above.

### Details of Trained/Experienced Resources

#	Resource Name	Certificate Details	Certificate Issuance Date
1.			
2.			
3.			
4.			

### Office Address

#	Company Name	Complete Office Address	Office Numbers
1.			
2.			
3.			

## Section IV. Application Forms

### Application Submission Letter

Date:

IFB No: GSD (PROC-III)/ 48344 / Surgical Face Mask /2022-23Title: Supply of Surgical Face MasksApplicant: [Name of Applicant / Entity]

To:

Director  
 General Services Department  
 SBP Banking Services Corporation (HOK)  
 4<sup>th</sup> Floor BSC House, I.I Chundrigar Road,  
 Karachi –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: GSD (PROC-III)/ 48344 / Surgical Face Mask /2022-23 *[insert the number and issuing date of each addendum (if any)]*.
- (b) **No conflict of interest:** We have no conflict of interest in accordance with ITA 4.3;
- (c) **Eligibility:** We (and our subcontractors) meet the eligibility requirements as stated ITA 4.1, we have not been suspended by the Procuring Agency based on execution of a Bid/Proposal Securing Declaration in accordance with ITA 4.3;
- (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.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2022

[Seal & signature]      [in the capacity of]

Duly authorized to sign Application form for and on behalf of [Name of Applicant / Entity].

**Form ELI -1.1 – Applicant Information Form**

Date:

IFB No: GSD (PROC-III)/ 48344 / Surgical Face Mask /2022-23Title: Supply of Surgical Face MasksApplicant: [Name of Applicant / Entity]

Applicant's name along with nationality

*[insert full name]*

Applicant's actual or intended country of registration:

*[indicate country of Constitution]*

Applicant's actual or intended year of incorporation:

*[indicate year of Constitution]*

Applicant's legal address [in country of registration]:

*[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 4.5.

2. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

Seal &amp; Signature of Applicant: \_\_\_\_\_

Date: \_\_\_\_\_

**Form ELI -1.1 (continued)****Applicant Information Form**

Date:

IFB No: GSD (PROC-III)/ 48344 / Surgical Face Mask /2022-23Title: Supply of Surgical Face MasksApplicant: [Name of Applicant / Entity]

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 (if applicable):			
15. Current registration with relevant authorities information (if applicable):			
16. Proof of product and facility registrations with Procuring Agency's country regulatory authority and international agencies (If Applicable)			
17. Name of government agency(ies) responsible for inspecting and licensing of facilities in the country of origin of the raw material and or processing of the goods (if applicable):			
Date of last inspection:			
18. Quality Assurance Certification (Please include a copy of your latest certificate with the PQ Application):			
19. Production capacity: <i>[insert peak and average production capacity over the last three years in units/day or units/month, etc.]</i>			

20. List of names and addresses of sources of raw material and what products they will be used in (if applicable):

21. Proof of raw material product and facility registrations with Procuring Agency's country regulatory authority and international agencies [If Applicable]:

22. Raw materials tested prior to use (if applicable):

23. Presence and characteristics of in-house quality control laboratory (if applicable):

24. Names and addresses of external quality control laboratories used (if applicable):

25. Are all finished products tested and released by quality control prior to release for sale?  
Yes \_\_\_ No \_\_\_, If not, why?

26. List control tests done during production? If so list (if applicable).

27. List tests conducted after production and prior to release of product on market:

28. Are technical documents available in: *[Procuring Agency should insert language]*  
Yes No

Seal & Signature of Applicant: \_\_\_\_\_

Date: \_\_\_\_\_



**Form ELI -1.2 – Manufacturer’s Authorization Form**IFB No: GSD (PROC-III)/ 48344 / Surgical Face Mask /2022-23Title: Supply of Surgical Face MasksApplicant: [Name of Applicant / Entity]

To:

Director  
General Services Department  
SBP Banking Services Corporation (HOK)  
4<sup>th</sup> Floor BSC House, I.I Chundrigar Road,  
Karachi –Pakistan

**WHEREAS**

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer’s factories]*, do hereby authorize *[insert complete name of Applicant]* to **submit a Prequalification Application and submit a Bid** the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods]*, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with the **General Conditions of Contract**, with respect to the Goods offered by the above firm.

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

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*

Title: *[insert title]*

Dated on \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ *[insert date of signing]*

**Note:** *This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. The Bidder in its bid should include it.*

**Form ELI -1.3 – Applicant’s Blacklisting Status**IFB No: GSD (PROC-III)/ 48344 / Surgical Face Mask /2022-23Title: Supply of Surgical Face MasksApplicant: [Name of Applicant / Entity]

**[Required on non-judicial stamp paper; value of stamp paper should be as per required value as per Stamp Duty Act]**

To:

Director  
General Services Department  
SBP Banking Services Corporation (HOK)  
4<sup>th</sup> Floor BSC House, I.I Chundrigar Road,  
Karachi –Pakistan

**Affidavit for Applicant’s Blacklisting Status**

Dear Sir,

I/We hereby confirm and declare that I/We, [Name of Applicant / Entity], has/have not been Blacklisted/Sanctioned by any Federal or Provincial Government Department, National Counter Terrorism Authority(NACTA), Agency, Organization or Autonomous Body anywhere in Pakistan during last 05 (five) years.

Detection of false declaration / statement at any stage of the entire Bidding Process / Currency of the Contract shall lead to Disqualification and forfeiture of Bid Security and/or Performance Guarantee and termination of contract.

Seal &amp; Signature of Bidder: \_\_\_\_\_

Date: \_\_\_\_\_

## **Section V. Eligible Countries**

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### **Eligibility for the Provision of Goods and Related Services**

Only applicants from Pakistan (National Competitive Bidding) are eligible to apply for the Procurement of surgical mask under Framework Agreement.

## Section VI. Scope of Supply

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### i. Objective

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The purpose of intended procurement is to ensure the safety of employees amidst the prevalent Covid-19 pandemic.

#### **Scope of Project:**

- Supply of Surgical Face Masks to Medical Services Division – SBP Banking Services Corporation (SBP BSC)

### ii. Delivery Timelines

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Delivery of supplies will be on “*As and when need*” basis. Delivery must be completed within 2 working days from the issuance of the work order by representative of the Bank.

Delivery will be considered accomplished when supplies have been delivered at designated location in accordance to the contract.

### iii. Delivery Acceptance

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Delivery Acceptance means that the supplier has completed the supply and end user has provided satisfactory certificate against the supplied items.

### iv. Technical Specifications of Surgical Masks

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#	Description	Properties
1	Composition	3 Ply Medical Grade
2	Fluid Resistance	95% Filtration of 0.3 μm
3	Nose Strip	PVC or equivalent
4	Color	White/Blue/Green

### iv. Warranty

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#### **Term - 12 months from the date of delivery acceptance of supplies**

1. The Supplier is obligated to ensure its performance for one year under the contract. This include but not limited to:
  - a. Supplies are fit for the purpose,
  - b. The supplier will provide quick response as per terms of reference.
  - c. If the supplied items as found defective then it is the supplier’s responsibility to replace the items within two days after being notified. The purchaser will not incur any additional cost in this respect.

## Section VII. Schedule of Requirement

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IFB No: GSD (PROC-III)/ 48344 / Surgical Face Mask /2022-23

Title: Supply of Surgical Face Masks

Bidder: [Name of Applicant / Entity]

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Delivery of supplies will be on “*As and when need*” basis. Delivery must be completed within 2 working days from the issuance of the work order by representative of the Bank.

Delivery will be considered accomplished when all supplies have been delivered at designated representative of Medical Services Division – SBP Banking Services Corporation.

Seal & Signature of Bidder: \_\_\_\_\_

Date: \_\_\_\_\_