

**ENGINEERING DEPARTMENT
TECHNICAL BID EVALUATION REPORT**

Name of Procuring Agency:

State Bank of Pakistan Banking Services Corporation Multan ✓

Method of Procurement:

National Competitive Bidding Procedure, PPRA Rules 2004, Rule-36(b), under Single Stage, and Two Envelopes procedure ✓

Title of Procurement:

REPLACEMENT OF SHEAVES AND ROPES FOR PASSENGER LIFT, MULTAN ✓

Tender Inquiry Number:

ED/049874/21/E&M-Misc-2021 ✓

PPRA Ref. No. (TSE):

TS455670E ✓

Date & Time of Bid Closing:

06-08-2021 at 03:00 PM ✓

Date & Time of Bid Opening:

06-08-2021 at 03:30 PM ✓

No. of Bids Issued:

1

No. of Bids Received:


1


S.No	Category	Evaluation Criteria	M/s. Danish Electronics Elevators	
			Submittal	Remarks
1.0		Bid is un-conditional	Bid is unconditional ✓	OK ✓
2.0		Duly filled and signed Form of Bid.	Provided ✓	OK ✓
3.0	In Case of Individual / Sole Proprietor	i. Name of Company	Provided ✓	OK ✓
		ii. Company Legal Status		
	In Case of Associated of Persons (AOP)	a) Copy of CNIC	Provided ✓	OK ✓
		b) Affidavit that firm is individual / Sole proprietor	Provided ✓	OK ✓
	In Case of (Pvt.) Limited	a) Partnership Deed	N.A	N.A
		b) Any other relevant Document	N.A	N.A
		c) No. of Partners	N.A	N.A
		d) Nos. of partners along with CNIC	N.A	N.A
	In Case of (Pvt.) Limited	a) Copy of Article of Association / Memorandum	N.A	N.A
		b) Form 29	N.A	N.A
c) Form A		N.A	N.A	
4.0		d) Nos. of Directors along with copy of CNIC	N.A	N.A
		iii. Contact Details	Provided ✓	OK ✓
4.0		1. Affidavit on non-judicial stamp paper of not being blacklisted, declared in-eligible or debarred by any organization / department for corrupt or fraudulent practices, or no failure to perform with SBP BSC in past.	Provided ✓	OK ✓
		2. Bidder shall also provide the satisfactory performance certificates issued by the Bank (SBP BSC). If timely completion of project as per work program and cost is not achieved in any of the previous Contracts executed by the bidder to the Bank (SBP BSC) in the last three years, the bidder shall be held non-responsive.	Work Order Provided ✓	Performance was satisfactory ✓
5.0		Bidder shall be held non-responsive if Bidder's name is found in Schedule-IV (https://nacta.gov.pk/proscribed-persons-2/) and list of organizations / Splinter Outfits https://nacta.gov.pk/proscribed-organizations/ notified by National Counter Terrorism Authority NACTA Pakistan.	Checked with list ✓	OK ✓
6.0		Copy of certificate of Registration with Income Tax Authority	Provided ✓	OK ✓
7.0		Copy of certificate of Registration with Sales Tax Department i.e.(GST) The Bidder should also be registered with Provisional Revenue Authority. If not registered, the 100% tax shall be deducted at source as per applicable law and credited to relevant account.	Provided ✓	OK ✓
8.0		Bidder must be active tax payer as per Federal Board of Revenue (FBR's) revenue Data base i-e Active Tax Payer List	Provided & Active ✓	OK ✓
9.0		Evidence of completing at least 2 similar nature assignments of Rs. 1.30 M or above executed during last 5 (five) years. (Work order/ completion certificates to be attached).	Provided ✓	OK ✓


Handwritten signatures and initials at the bottom of the page.


S.No	Category	Criteria	Submittal	Remarks
10.0		Minimum available Liquid assets of Rs. 450,000/- (Bank statement of three months produced between date of publication of tender notice and bid submission date be submitted as evidence showing required balance at any one instant in the statement of last three months)	Provided ✓	OK ✓
11.0		The bidder shall provide documentary evidence at the time of supply that the steel ropes and sheave supplied under the contract have their origin in eligible source countries of LG lifts i.e. European countries, Korea or equivalent	OK ✓	OK ✓
12.0		Acceptance of the Proposed Work Program as given in Schedule-E to Bid or submission of Work Program proposed by the bidder with overall project duration as mentioned in the contract data.	Provided ✓	OK ✓
Responsiveness			Responsive	


Waheed Zafar (110967)
 ACM (GSU)
 (Member)


Nouman Ali-110795
 ACM (Vault)
 (Member)


Alveena Saeed (110404)
 ACM (IMU)
 (Member)


Imran Sadaf (111601)
 ACM (DFD)
 (Member)


Akmal Javed Khokhar (107123)
 DCM (FEOD)
 (Chairman)

27/8