

STATE BANK OF PAKISTAN BANKING SERVICES CORPORATION

REPLACEMENT AND SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF 20 TR AIR HANDLING UNIT AT SBP BSC HYDERABAD

TECHNICAL BID EVALUATION REPORT

Name of Procuring Agency
Method of Procurement

State Bank of Pakistan, Banking Services Corporation
National Competitive Bidding, Single Stage-Two Envelope Procedure (PPRA Rule36-(b))

Title of Procurement
PPRA Ref. No. (TSE)

Replacement and Supply, Installation, Testing and Commissioning of 20 TR Air Handling Unit at SBP-BSC, Hyderabad
TS488192E

Date & Time of Bid Closing

07-09-2022 @ 03:00PM

Date & Time of Bid Opening

07-09-2022 @ 03:30 PM

No. of Tenders sold

02(Two)

S.No	Category	Criteria	Minimum Acceptable	Document/ Evidence Required	Evaluation Criteria		
					Submissions/ Compliance by the Bidders	Submissions/ Compliance by the Bidders	
1	Bid is unconditional		No letter/terms/conditions is added by the bidder	Submittal	Remarks	Submittal	Remarks
2	Duly filled and signed Form of Bid.		Duly filled and signed Form of Bid.	Submittal	OK	Submittal	OK
3	Bid Security is required as per clause IB-13.1. Bid Security in Original is to be attached with Technical Proposal.		Bid security of amount Rs. 45,000/- to be attached with Technical proposal.	Submittal	OK	Submittal	OK
4	i. Name of company ii. Company Legal Status (Tick anyone and provide relevant documents)	1. In case of Individual / Sole Proprietor 2. In case of Associated of Persons (AOP) 3. In case of (Pvt.) limited	Copy of CNIC Affidavit that firm is Individual / Sole proprietor Partnership Deed Any other relevant Document No. of Partners Names of Partners along with CNIC Copy of Article of Association / Memorandum Form 29 Form A Nos. of Directors along with copy of CNIC	Submittal	Provided	Submittal	Provided
				Remarks	OK	Remarks	OK
				Submittal	Provided	Submittal	Provided
				Remarks	OK	Remarks	OK
				Submittal	OK	Submittal	OK
				Remarks	OK	Remarks	OK
				Submittal	OK	Submittal	OK
				Remarks	OK	Remarks	OK
				Submittal	OK	Submittal	OK
				Remarks	OK	Remarks	OK
				Submittal	OK	Submittal	OK
				Remarks	OK	Remarks	OK
	a. Telephone			Submittal	Provided	Submittal	Provided
	b. Mobile No.			Remarks	OK	Remarks	OK

	III. Contact Details	Fax Numbers (If any)		Provided	OK	Provided	OK				
		Email address (If any)						Provided	OK	Provided	OK
		Postal Address									
5	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.		Affidavit Provided	Provided	OK	Provided	OK				
6	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.	Verification from Website		Not Found	OK	Not Found	OK				
7	Bidder must be registered with FBR in Income Tax, General Sales Tax and must active taxpayer as per Federal Board of Revenue (FBR's) revenue Data base i.e Active Tax Payer List (NTN & GST).	Copy of certificate	Certificate Provided, also verified online	Provided	OK	Provided	OK				
8	The Bidder should also be registered with relevant / concerned Revenue Authority, if not registered, the 100% tax shall be deducted at source as per applicable law and credited to relevant account.	Copy of certificate	Certificate Provided, also verified online	Found	OK	Found	OK				
9	Minimum available Liquid assets of Rs. 500,000/-, Bank statement of three months (printed 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 or Bank Credit Line facility available during same period).	Bank Statement	Bank Statement attached	Provided	OK	Provided	OK				
10	The bidder must have executed at least two (02) projects of supply and installation of lift control system & parts of minimum cost of Rs. 1 Million each during last 05 years. (Copies of work orders or contract agreements showing scope of work to be attached).	Copy of work order	Copies attached	Provided	OK	Provided	OK				

11	Acceptance of the Proposed Work Program as given in Schedule - E to Bid or submission of Work Program proposed by the bidder within overall project duration as mentioned in the Contract data.	Stamped and signed Schedule - E	Attached	Provided	OK	Provided	OK
				Responsive		Responsive	
RESPONSIVENESS							

Signature of Committee

(Member)
PAU
ACM
23/10/2023

(Member)
PBU
ACM
23/8/23

(Member)
FEOU
ACM
23/9/22

(Member)
CASH
ACM
23/11/22

(Chairman)
C.O.
D. Chief Manager
23/9/2023