

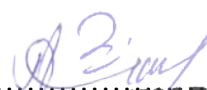
TECHNICAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency:	State Bank of Pakistan Banking Services Corporation (Bank) 1st floor, Bolton Market Building, M.A. Jinnah Road, Karachi
2. Method of Procurement:	Rule 36(b) of PPRA Rules i.e. Single Stage, Two Envelope
3. Title of Procurement:	Continuous & Uninterrupted Management Services for Passenger Lifts at BSC & LRC Buildings and Cargo Lifts & Escalators at Main Building, SBP Head Office Karachi
4. Tender Inquiry No:	ED/Proc-HOK/28670/2024; (Tender No.165)
5. PPRA Ref: No. (TSE):	TS535569E
6. Date & Time of Bid Closing:	25-Apr-24; 2:30:00 PM
7. Date & Time of Bid Opening:	25-Apr-24; 3:00:00 PM
8. No. of Bids Received:	1
9. Criteria for Bid Evaluation:	Compliance Based
10. No. of Responsive Bids:	1

Sr No	Name of Bidder	Technical Evaluation	Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1.	M/s Iceberg Industries	Responsive	-

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

Signature:.....

RANA AHMAD RAZA
Executive Engineer
Engineering Department
Official Stamp:.....
State Bank of Pakistan
SBP BSC Head Office
Karachi.

TECHNICAL EVALUATION REPORT
STATE BANK OF PAKISTAN BANKING SERVICES CORPORATION (BANK)
PROCUREMENT UNIT ENGINEERING DEPARTMENT – HEAD OFFICE KARACHI

1. Name of Procuring Agency: SBP Banking Services Corporation (Bank), 1st Floor, Engg. Deptt. Bolton Market Office M.A. Jinnah Road Karachi
2. Method of Procurement: National Competitive Bidding, Single Stage Two Envelope Procedure (Rule 36b of PPRA Rules 2004)
3. Title of Procurement: Continuous & Uninterrupted Management Services for Passenger Lifts at BSC & LRC Buildings and Cargo Lifts & Escalators at Main Building, SBP Head Office Karachi
4. Tender Inquiry Number: ED/Proc-HOK/28670/2024; (Tender # HOK-165)
5. PPRA Ref. No. (TSE): TS535569E
6. Date & Time of Bid Closing: 25-Apr-24 2:30 PM
7. Date & Time of Bid Opening: 25-Apr-24 3:00 PM
8. No. of Bids Received: 1
9. Criteria for Bid Evaluation: Compliance Based
10. No. of Responsive Bids: 1

A. Preliminary Scrutiny: Preliminary Scrutiny will be based on all the criteria given below. The Bidder failed in Preliminary Scrutiny shall be considered disqualified and its Technical Bid will not be evaluated any further.

Sr No.	Minimum Eligibility/ Qualification Criteria	Iceberg Industries
1.	Bid is un-conditional, conditional bids shall be rejected.	OK
2.	Bid Security Bid Security as required in clause IB-14. Bid security would be submitted in ORIGINAL along with Technical Proposal.	OK
3.	Active NTN Bidder must be registered with FBR in Income Tax and must active taxpayer as per Federal Board of Revenue (FBR's) revenue Data base i-e Active Tax Payer List. (NTN)	NTN-Active (2232692-8)
4.	Registration with relevant Revenue Authority 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.	Registered
Result (PASS / FAIL)		PASS

B. Detailed Scrutiny: Detailed Scrutiny will be based on all criteria given below.

Sr No.	Minimum Eligibility/ Qualification Criteria	Iceberg Industries
5.	Duly filled and signed Form of Bid.	OK
6.	Undertaking (As per Form attached) The bidder is required to submit an undertaking on stamp paper of Rs.100/- as per format provided in the attached Form - V.	OK

TECHNICAL EVALUATION REPORT

Sr No.	Minimum Eligibility/ Qualification Criteria	Iceberg Industries
7.	Proposed Services Execution Plan Duly filled Methodology/ Program of Performing the Services provided in Schedule E to bid	OK
8.	General Experience: Minimum of 05 Years of Services experience. The bidder must provide "Letter of Award/ Contract agreement/Taking Over/ Completion Certificate" of the projects of which the experience is being claimed.	OK
9.	Particular Experience: Services provided amounting to minimum of Rs.4.0M per year per contract (at least 02 contracts during last 05 years) The bidder must provide Work orders/ Completion certificates/ contract agreements etc. of the projects of which experience is being claimed.	OK
10.	Financial Capability: Available Financial Capability/Liquid Assets of Rs.1.5M or above. (Bank statement of firm be submitted as evidence showing required balance at any one instant in the statement of last three months before date of publication of tender notice or available Bank Credit Line facility during same period).	OK
11.	OEM / Distributor Bidder shall hold at least one of the below-listed valid credentials for at least one brand of the quoted equipment: <ol style="list-style-type: none"> a. Original Equipment Manufacturer (OEM) b. Authorized Distributor / Agent c. Authorized by OEM or its authorized Distributor / Agent to submit bid Valid documentary evidence of authorization to be attached with the bid.	OK
RESPONSIVENESS		Responsive