STATE BANK OF PAKISTAN BANKING SERVICES CORPORATION BAHAWALPUR

	TECHNICAL BID EVALUATION REPORT					
Name of Procuring Agency State Bank of Pakistan Banking Services Corporation						
Method of Procurement	PPRA Rule 36-b					
Title of Procurement	Supply, Installation, Testing and Commissioning of Electronic Queue Management System at SBP Banking Services Corporation Bahawalpur					
Tender Inquiry No.	BWP/GSU/009583/EQMS/2023-24					
PPRA Ref. No. (TSE)	TS536262E					
Newspaper Reference	PID(K)2721/23 (Dated 30-03-2024) The Nation Express					
Date & Time of Technical Bid Closing	25-04-2024 at 03.00 pm					
Date & Time of Technical Bid Opening	25-04-2024 at 03.30 pm					
Criteria for Bid Evaluation	Compliance Based					
No. of bids Received	Two (02)					
Details of Bid(s) Evaluation	As per Standard Bidding Documents					

Sr#	Minimum Eligibility/ Qualification Criteria	Means of Verification	Salman Traders		WaveTec Pvt Ltd	
			Submittal	Remarks	Submittal	Remarks
а	Bid Security is required as per clause ITB-18.	Bid Security in Original is to be attached with Technical Proposal.	Provided	ОК	Provided	ОК
b	Bidder must be Original Equipment Manufacturer (OEM) or OEM's Authorized Agent of the offered System in Pakistan;	Attach copy of Manufacturing Certificate in case of OEM or Valid Manufacturer Authorization certificate of OEM in case of authorized agent.	Provided	ОК	Provided	ОК

Member

Member

Safusar



	Evaluation	Responsive		Responsive		
Compliance of Technical Specifications as mentioned in section-V & Form T4 of Bidding Documents Technical Compliance		Complied		Complied		
		Technical Compliance				
f	Bidder must not have been blacklisted or be in breach of performance with SBP or any Organization(s).	Provide affidavit as per Form T5	Provided	ОК	Provided	OK
е	Bidder must be registered with Income and Sales Tax Department and must appear on Active Taxpayer List of FBR.	Attach copy of valid NTN, GST certificate and reference of Active Taxpayer list of FBR.	Provided	ОК	Provided	ОК
d	Bidder must have Annual Sales volume/Gross Turnover of at least PKR. 20 (twenty) million in any of the last 03 (three) years;	Attach Copy(s) of Audited Financial Statements / Sales Tax/ Income Tax return filed in FBR/ purchase orders or work orders.	Provided	ОК	Provided	OK
С	Bidder must have experience of supplying similar entry control equipment to at least 01 (one) verifiable organizations during last 05 (five) years;	Attach Copy of Purchase Orders/ Contracts/ acceptance letter/ completion certificates with contact details. Please attach a list of projects, contracts Annex-1 to Form-T3.	Provided	ОК	Provided	OK

Checked and found in order.

ACM (IMU)

Evaluation Committee:

Hanan Yaseen (ACM-Member) Haseeb Ahmad (ACM-Member)

Muhammad Akbar (Sr. DCM-Chairman)

