ITB No. Title:

## Procurement of Painting and Polish items for SBP BSC, Hyderabad

Particulars of Bidding		
Bidding Procedure	Rule 36(b) of Public Procurement Rules 2004	- 1 - 140 E 2 Saliter Person
Advertisement Method	Uploaded on PPRA & SBP websites.	
Tender No.	TS546665E	
Reference No.	Engg Unit/SBP BSC Hyd/118139/2024	
Total Bids Received	02	ава видуала на визинидия — пред надага для поддуга — выполня дугаральную видуальной разделида в при в на в на
Opening of Technical Bids	19-Sep-2024 @ 04:15 pm	to management and man
Opening of Financial Bids	To be opened after uploading of Technical bid	

#	Designation	Department/Unit	Status
1	Deputy Chief Manager	FISU	Chairperson
2	Assistant Chief Manager	CASH	Member
3	Assistant Chief Manager	Banking	Member
4	Assistant Chief Manager	Establish MUS and Establish	Member
υı	Assistant Chief Manager	FISU	Member

## **Technical Bid Evaluation Report**

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Affidavit (As per Form attached) Affidavit on non-judicial stamp paper of not being blacklisted, declared in-eligible or debarred by any organization / department including NACTA for terrorism, corrupt or fraudulent practices, or no failure to perform with SBP BSC in past.	Bidder must be registered with FBR in Income Tax and 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).	Company Registration  Documentary evidence of registration of company/ firm showing the status i.e. (i) Individual/ Sole Proprietorship, (ii) Associated of Persons, (iii) Pvt. Limited.  Complete Profile of the Company with Contact Details including address, Landline, Mobile, Fax numbers and Email address.	Unconditional Bid  Bid is un-conditional, conditional bids shall be rejected	Bid Security is required as per Clause ITB-18.1. Bid Security in Original is to be attached with Technical Proposal.	Eligibility / Qualification Criteria
Undertaking required on stamp paper of Rs.100/- as per format provided in <b>Form - V</b>	Verification from Website	Copies of relevant documents	No letter/terms/conditions is added by the bidder	bank Draft or Pay Order Issued by a Scheduled Bank in Pakistan in favor of the Employer	Means of Verifications
Yes F/A3	Yes F/A2	Yes F/A1	Yes	Yes	Super Cool Engineering and Contractor
Yes F/B3	Yes F/B2	Yes F/B1	Yes	Yes	Falcon Construction and General Order Suppliers

Title:

Procurement of Painting and Polish items for SBP BSC, Hyderabad

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2		last three months prior to bid submission or available Bank Credit Line facility during same period.	Rs. <b>0.2</b> million or above. Bank statement be submitted as evidence showing required balance at any one instant in the statement of	Financial Capability/Liquid Assets  Available Financial Capability/Liquid Assets of	certificates/ contract agreements or equivalent documents).	supply of Painting material during last <b>05 (five) years.</b> Each work of value <b>Rs. 0.47 million/-</b> or above. (Copies of work orders/ completion	Experience At least two works executed pertaining to
	Technical Responsiveness		Required Bank Statement fulfilling criteria			Required Documents fulfilling criteria	
	Responsive	140 Jan 17 191	Yes F/A5			Yes F/A4	
	Responsive	9	Yes F/B5			Yes F/B4	
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ACM - Banking SBP BSC HYD Member

Member

SBP BSC HYD ACM - SMU

BID EVALUATION COMMITTEE

3. No any bidder or their representative attended the bid opening.

Member

Member

SBP/BSC HYD ACM - Cash

Chairperson