


# 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:	Supply and installation of Cassette Type Split Air-Conditioners for DI&SD Offices at Learning Resource Center at State Bank of Pakistan Karachi
4. Tender Inquiry No:	ED/Proc-HOK/062421/23; (Tender No.137)
5. PPRA Ref: No. (TSE):	TS526772E
6. Date & Time of Bid Closing:	21-Dec-23; 2:30 PM
7. Date & Time of Bid Opening:	21-Dec-23; 3:00 PM
8. No. of Bids Received:	4
9. Criteria for Bid Evaluation:	Compliance Based
10. No. of Responsive Bids:	2

Sr No	Name of Bidder	Technical Evaluation	Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
1.	M/s Add-Wise Enterprises	Responsive	-
2.	M/s Green Appliances	Responsive	-
3.	M/s SMR Associates	Non-Responsive	Criteria # 08 not fulfilled; OEM certificated not provided
4.	M/s Amisco	Non-Responsive	Criteria # 02 not fulfilled. Bid security not provided

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

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

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

**TECHNICAL EVALUATION REPORT**

1. Name of Procuring Agency: SBP Banking Services Corporation (Bank), 1<sup>st</sup> 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: **Supply and installation of Cassette Type Split Air-Conditioners for DI&SD Offices at Learning Resource Center at State Bank of Pakistan Karachi**
4. Tender Inquiry Number: ED/PROC-HOK/062421/2023; (Tender # 137)
5. PPRA Ref. No. (TSE): TS526772E
6. Date & Time of Bid Closing: 21-Dec-23 2:30 PM
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8. No. of Bids Received: 4
9. Criteria for Bid Evaluation: Compliance Based
10. No. of Responsive Bids: 2

Sr No.	Evaluation Criteria	ADD-WISE Services	Green Appliances (Pvt.) Ltd.	Amisco	SMR Associates (Pvt.) Ltd.
	<b>A. Preliminary Scrutiny</b>				
1.	<b>Unconditional Bid</b> Bid is un-conditional, conditional bids shall be rejected	OK	OK	OK	OK
2.	<b>Bid Security</b> Bid Security is required as per Clause ITB-18.1. Bid Security in Original is to be attached with Technical Proposal.	OK	OK	Not Attached	OK
3.	<b>Income Tax and General Sales Tax</b> 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)	NTN-Active (7377576-6) GST-Operative	NTN-Active (4400614-4) GST-Operative	NTN-Active (0861210-2) GST-Operative	NTN-Active (8980231-4) GST-Operative
	<b>RESULT</b>	<b>PASS</b>	<b>PASS</b>	<b>FAIL</b>	<b>PASS</b>

Sr No.	Evaluation Criteria	ADD-WISE Services	Green Appliances (Pvt.) Ltd.	Amisco	SMR Associates (Pvt.) Ltd.
	<b>B. Detailed Scrutiny</b>				
4.	<b>Company Registration</b> 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.	OK (Individual)	OK (Pvt. Ltd.)	Failed in initial scrutiny	OK (Pvt. Ltd.)
5.	<b>Affidavit (As per Form attached)</b> 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.	OK	OK		OK
6.	<b>Experience:</b> At least two works executed pertaining to supply of Split Air-Conditioners or Fan Coil Units (or both) or HVAC Equipment/System (Chillers/AHU/Piping/Ducting) during last 05 years. Each work of value Rs. 1.0 Million or above. (Copies of work orders/ completion certificates/ contract agreements or equivalent documents).	OK	OK		OK
7.	<b>Financial Capability/Liquid Assets</b> Available Financial Capability/Liquid Assets of Rs. 500,000/- or above. Bank statement 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	OK		OK
8.	<b>OEM / Distributor:</b> Bidder shall hold at least one of the below-listed credentials for at least one brand of the quoted equipment: a. Original Equipment Manufacturer (OEM) b. Authorized Distributor c. Authorized by OEM or its authorized Distributor to submit bid The bidder shall provide appropriate valid documentary evidence of authorization	Attached	OK (OEM partner of TCL A/C)		Not attached
9.	<b>Specifications (Technical Literature and compliance with BOQ)</b> The offered equipment must technically comply with the specification listed in Annexure–1 of the Bid. The bidder shall submit <u>technical brochure(s) / specifications sheet</u> of the offered brand/ company.	Attached	Attached		Attached
<b>RESPONSIVENESS</b>		<b>Responsive</b>	<b>Responsive</b>		<b>Non-Responsive</b>