

STATE BANK OF PAKISTAN BANKING SERVICES CORPORATION

PROVIDING & FIXING ANTI SHATTER FILM AT THE WINDOWS AT FIRST FLOOR AT SBP BSC BANK ISLAMABAD

TECHINICAL BID EVALUATION REPORT

| Name of Procuring Agency | State Bank of Pakistan Banking Services Corporation | | | | | | | | |
|--------------------------------------|--|----------------|--------|-------------------|--------|-----------------------|--------|-----------------------|--------|
| Method of Procurement | National Competitive Bidding, Single Stage-Two Envelopes Procedure (Rule36-(b)) | | | | | | | | |
| Title of Procurement | PROVIDING & FIXING ANTI SHATTER FILM AT THE WINDOWS AT FIRST FLOOR AT SBP BSC BANK ISLAMABAD | | | | | | | | |
| Tender Inquiry No. | ED/290004/Field Offices/BP 2025-2026 | | | | | | | | |
| PPRA Ref. No. (TSE) | TS605976E | | | | | | | | |
| Newspaper Reference | N-A | | | | | | | | |
| Date & Time of Bid Closing | 13-08-2025 @ 03:00 PM | | | | | | | | |
| Date & Time of Technical Bid Opening | 13-08-2025 @ 03:30 PM | | | | | | | | |
| Criteria for Bid Evaluation | Compliance Based | | | | | | | | |
| No. of Tenders Received | 04(Four) | | | | | | | | |
| Details of Bid(s) Evaluation | As per Standard Bidding Documents | | | | | | | | |
| S.No | Minimum Eligibility/ Qualification Criteria | M/s Power Seal | | M/s Hafiz Traders | | M/s Mammur Associates | | M/s S&S Engg Services | |
| | | Submittal | Status | Submittal | Status | Submittal | Status | Submittal | Status |
| 1 | Bid Security in original is required to be submitted through sealed envelope before opening of Bid. | YES | OK | YES | OK | YES | OK | YES | OK |
| 2 | Duly signed and stamped, Volume-I of the Bidding document | YES | OK | YES | OK | YES | OK | YES | OK |
| 3 | Bidder must be active taxpayer as per Federal Board of Revenue (FBR's) revenue Data base i-e Active Tax Payer List for NTN. | YES | OK | YES | OK | YES | OK | YES | OK |
| 4 | The Bidder should also be registered with relevant / concerned Revenue Authority.If not registered, then 100% tax shall be deducted at source as per applicable law and credited to relevant account. | YES | OK | YES | OK | YES | OK | YES | OK |
| 5 | Documentary evidence of registration of company/ firm showing the status i.e. (i) Individual/ Sole Proprietorship, (ii) Associated of Persons, (iii) Pvt. Limited. Bidder may submit CNIC, Partnership Deed, Article of Associate / Memorandum, Form-29 & Form-A. | YES | OK | YES | OK | YES | OK | YES | OK |
| 6 | The bidder is required to submit an undertaking on stamp paper of min: Rs.50/- as per format provided | YES | OK | YES | OK | YES | OK | YES | OK |
| 7 | The bidder must be awarded at least 02 projects pertaining to (construction/ repair/renovation/ maintenance) of each of cost Rs. 0.65 Million or more, during last Five years. (Work order/ contract agreements/ completion certificates to be attached). | YES | OK | YES | OK | YES | OK | YES | OK |
| 8 | Available Financial Capability of Rs 0.25 Million 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 Rs. 0.65 Million or above during same period or Liquid Assets such as Premium Prize Bond etc.) OR Annual Sales volume or Gross Turnover of at least Rs. 0.65 Million in any of the last three years. Attach Copy(s) of Audited Financial Statements or Income Tax return filed in FBR or Bank Statement. | YES | OK | YES | OK | YES | OK | YES | OK |
| Evaluation Result | | Responsive | | Responsive | | Responsive | | Responsive | |

Signature of Committee Members

Executive Engineer
(Member)

ACM GSV
(Member)

ACM PB
(Member)

ACM Banking
(Member)

Sr.DCM
Chairman