

STATE BANK OF PAKISTAN BANKING SERVICES CORPORATION

PROCUREMENT OF CLEANSING MATERIALS FOR ANNUAL REQUIREMENT AT ENGINEERING STORE STATE BANK OF PAKISTAN BSC ISLAMABAD

TECHNICAL BID EVALUATION REPORT

Name of Procuring Agency

National Competitive Bidding, Single Stage-Two Envelopes Procedure (Rule36-(b))

Method of Procurement

PROCUREMENT OF CLEANSING MATERIALS FOR ANNUAL REQUIREMENT AT ENGINEERING STORE STATE BANK OF PAKISTAN BSC ISLAMABAD

Title of Procurement

IBD/ENGG-Store/341591/25

Tender Inquiry No.

PPRA Ref. No. (TSE)

Newspaper/ Reference

18-12-2025 @ 03:00 PM

Date & Time of Bid Closing

18-12-2025 @ 03:30 PM

Date & Time of Technical Bid Opening

Compliance Based

Criteria for Bid Evaluation

05(Five)

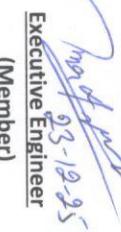
No. of Tenders Received

As per Standard Bidding Documents

Details of Bid(s) Evaluation

S.No	Minimum Eligibility/ Qualification Criteria			M/s Fahotech Services			M/s Mammari Associates			M/s S&S Engg Services			M/s Star Enterprises			M/s Sitara Engg & Const Co.		
	Submittal	Status	Submittal	Submittal	Status	Submittal	Submittal	Status	Submittal	Submittal	Status	Submittal	Submittal	Status	Submittal	Submittal	Status	
1	Bid must be un-conditional, conditional bids shall be rejected.	YES	OK	YES	OK	YES	OK	No	Bid not in compliance with BDS Clause 18	YES	OK							
2	Bid Security in Original is to be submitted.	YES	OK	YES	OK	YES	OK	YES	OK	OK	YES							
3	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	YES	OK	YES	OK	YES	OK	YES	OK	OK	YES							
4	Documentary evidence of registration of company/ firm showing the status i.e. (i)Individual/ Sole Proprietorship, (ii) Associated of Persons, (iii) Pvt. Limited. Contact Details including address, Landline, Mobile, Fax numbers and Email.	YES	OK	YES	OK	YES	OK	YES	OK	OK	YES							
5	Bidder is required to submit an undertaking as per format provided.	YES	OK	YES	OK	YES	OK	YES	OK	YES	OK							
6	Bidder must be awarded at least two contracts of (Rs. One Million) or above pertaining to General supply items during last 05 years. (Copies of work orders/ completion certificates/contract agreements or equivalent documents).	YES	OK	YES	OK	YES	OK	YES	OK	OK	No							
7	Available Financial Capability/Liquid Assets of (Rs. 0.4 Million) or above. Bank statements be submitted as evidence showing required balance at any one instant in the statement of last three months prior to publication of tender notice or available Bank Credit Line facility during the same period.	YES	OK	YES	OK	YES	OK	YES	OK	OK	YES							
Evaluation Result			Responsive			Responsive			Responsive			Non- Responsive			Non- Responsive			

Signature of Committee Members


Executive Engineer
(Member)


ACM GSU
(Member)


ACM Banking
(Member)


DCM

Chairman