



SBP BANKING SERVICES CORPORATION FAISALABAD
General Services & Procurement Unit

FINAL BID EVALUATION REPORT

(SUPPLY/DELIVERY OF CASH CONSUMABLES AT SBP BSC FAISALABAD)

1. Name of Procuring Agency: SBP-BSC Faisalabad.
2. Method of Procurement: National Competitive Bidding: Single-Stage Two-Envelope.
3. PPRA Reference Number: **TS532096E**
4. Title of Procurement: Supply /Delivery of Cash Consumables at SBP-BSC Faisalabad
5. Tender Inquiry No: FSDGSU/CC/11788/24
6. Date & Time of Bid Closing: 26th February, 2024 till 11:00 AM.
7. Date & Time of Bid Opening: 26th February, 2024 @ 03:30 PM.
8. No. of Bids Received: 02
9. Criteria for Bid Evaluation: **As per Bidding document.**
10. Details of Bid(s) Evaluation:

| Sr# | Name of Bidder | Technical Evaluation | Financial Evaluation | | Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PF Rules, 2004. |
|-----|--------------------------------|----------------------|----------------------|--------------------|----------------------------------------------------------------------------------------------------------|
| | | | Quoted Amount (PKR) | Scrutinized Amount | |
| 1 | M/s Naseem Maqbool Enterprises | Responsive | 695,020/- | 695,020/- | Refer to Annexure-1 |
| 2 | M/s HS Trade Links | Responsive | 1,318,473/- | 1,318,473/- | Refer to Annexure-1 |

Remarks: As Partial Bidding is allowed, Annexure-1 may be taken as reference for advantageous bidder of individual items as per BOQ.

| Sr# | Name of Bidder | Technical Evaluation | Award of Work (PKR) |
|-----|--------------------------------|----------------------|---------------------|
| 1 | M/s Naseem Maqbool Enterprises | Responsive | 451,940 |
| 2 | M/s HS Trade Links | Responsive | 601,151 |

ACM - GSU
Date: 19-Mar-2024





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TECHNICAL EVALUATION FORM/CRITERIA
Supply/Delivery of Cash Consumables at SBP BSC Faisalabad

The technical bids were evaluated on compliance-based method;

| # | Eligibility / Qualification Criteria | Means of Verifications | M/s HS Trade Links | M/s Naseem Maqbool Enterprises |
|----|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------------------|
| a. | Bidder must be registered with Income Tax and Sales Tax Department and must appear on the Active Tax Payers List of FBR. | Attach copy of valid NTN, GST certificate and reference of Active Taxpayer list of FBR. | Yes | Yes |
| b. | Bidder must be a Manufacturer/Partner of Manufacturer/direct authorized agent/ Trader or Supplier of required items in Pakistan. | Attach copy of documentary evidence. | Yes | Yes |
| c. | Bidder must have supplied the Similar items to at least two (02) verifiable organizations in Pakistan in last three (03) years; | Attach Copy of Purchase Orders/ Contracts/ acceptance letter/ completion certificates with contact details. Please attach a list of projects, contracts Annex-A to Form-T3. | Yes | Yes |
| d. | Bidder must have Annual Sales / Gross Turnover of at least PKR 0.5 million in any of the last three (03) financial years | Attach copies of Audited Financial Statements / Sales Tax/ Income Tax return filed with FBR/ copies of work/supply orders/Account Statement | Yes | Yes |
| e. | Bidder must not be blacklisted or in breach of performance with SBP or any Organization(s). | Provide affidavit as per Form T8 | Yes | Yes |

