

(30009)

Bkg.29 {Para 131(d)}

Date: 14-OCT-24 11:24:29

STATE BANK OF PAKISTAN

SBPBSC Faisalabad Office

Invoice Voucher Detail

Batch Name : GSF-2024-10  
Supplier : Public Procurement Regulatory Authority  
Supplier Number : 21952  
Beneficiary :  
Site : BSC-FSB  
Supplier Address : 1st Floor, FBC Building, Opposite SBP ,Sector G-5/2,  
Invoice Number : 774912  
Invoice Type : PREPAYMENT  
Description : prepayment in r/o publication of report in r/o upgrade

Tax Payer Id : N:9010100-6  
Sales Tax No :  
Fax : 9224823  
Phone : 9203541

Pin No :  
Invoice Date : 14-OCT-24  
E.R. No. : 00  
Voucher Number: 43131

Bank Account Information

Bank : Habib Bank Limited (Commercial)  
Branch Address : Pak Sectt., 'A' Block Islamabad  
Account Title : Public Procurement Regulatory Authorit

Branch :A BLOCK SECTT

Account No:PK17 HABB 0004 5400 1310 0701

Distribution/Debit Account Details

Type	Line	Invoice GL Account	Accounting	WHT Group	PO Number
ITEM	1	15,000.00 42-0000-238007-0000 Prepaid expenses-Others	14-OCT-24		

Credit Account Details

(30003)

Bkg.30 {Para 131 (CD)}.

Item	Description	Amount
Invoice Amount	:	15,000.00
Amount Taxable	:	.00
Withholding Tax	: 427001 Payable - Withholding Tax	.00
Withholding Tax (On GST)	: 427010 Payable - Sales Tax Withheld	.00
Prepayment Applied	:	.00
Amount Due	: 426001 Payable - Supplier General	15,000.00

Prepared by : \_\_\_\_\_

Approved by : \_\_\_\_\_

**Engineering Division  
SBP Banking Services Corporation  
SBP BSC (Bank) Faisalabad**

**FINAL BID EVALUATION REPORT**

**UPGRADE OF CONTROL SYSTEM AND INSTALLATION OF SAFETIES IN ONE PASSENGER LIFT**


**AT SBP BSC FAISALABAD**


1. Name of Procuring Agency: SBP-BSC (Bank) Faisalabad.
2. Method of Procurement: National Competitive Bidding: Single Stage Two Envelope Procedure.
3. Title of Procurement: Upgrade of control system and installation of safeties in one passenger lift at SBP BSC Faisalabad
4. Tender Inquiry No: ED/102898/E&M-Projects-2024-25
5. PPRA Ref. No. (TSE): TS544991E
6. Date & Time of Bid Closing: 27<sup>th</sup> Aug, 2024 till 03:00 PM.
7. Date & Time of Bid Opening: 27<sup>th</sup> Aug, 2024 @ 03:30 PM.
8. Date & Time of Financial Bid Opening: 12<sup>th</sup> Sep, 2024 @ 03:30 PM
9. No. of Bids Received: 02
10. Criteria for Bid Evaluation: **As given in the Bidding Documents.**
11. Details of Bid(s) Evaluation:


Name of Bidder	Technical Evaluation	Financial Evaluation		Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
		Quoted Amount	Scrutinized Amount	
M/s. Climax Elevator Services	Responsive	Rs. 4,620,000/-	Rs. 4,620,000/-	Most Advantageous Bidder
M/s. Zenith Engineering Services	Non-Responsive	-----	-----	Non-compliant to BEC no. 3

**Most Advantageous Bidder:** M/s. Climax Elevator Services


**Signature of Committee**

  
**MEMBER ACM  
(HINA SHAHZADI)  
PIN 111229**

  
**MEMBER ACM  
(BAKHTAWAR ABBAS)  
PIN 112225**

  
**MEMBER ACM  
(YASIR ABBAS RANA)  
PIN 110587**

  
**MEMBER ACM  
(NAILA IRAM)  
PIN 112033**

  
**CHAIRPERSON BOM  
(NADEEM AHMED TANIR)  
PIN 106622**