

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

- 1 Name of procuring Agency: Managing Director/CSF/PR/H.Q: Office, Lahore
- 2 Method of Procurement: Single Stage Two Envelope Procedure (as per rule 36(b))
- 3 Title of Procurement: Supply of H.T.S Wire 10mm dia = 450 M.Ton for CSF/KWL.
- 4 Tender Inquiry No: CSF/917/P/2022
- 5 PPRA Ref. No. (TSE):
- 6 Date & Time of Bid Closing: 27-09-2022 at 11:00 A.M
- 7 Date & Time of Bid Opening: 27-09-2022 at 11:30 A.M
- 8 No of Bids Received: Two.
- 9 Criteria for bid Evaluation: Attached with bidding documents.
- 10 Details of Bid(s) Evaluation:

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/ SBD*/Policy/Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004
	Technical Marks Obtained	Financial (if applicable)		
M/s. United Wire Industries (Pvt) Ltd; LHR.	95 (Qualified)	Most Advantageous	Rs.152,737,650/-	The bid found most advantageous as per the given criteria
M/s. Al Majeed Ibrahim Steel Industries (Pvt) Ltd; LHR.	90 (Qualified)	2 nd Lowest	Rs.171,000,000/-	The bid found 2 nd lowest and not reasonable due to high rates



(Tayyab Riaz)

for Managing Director/CSF,
Ph # 042-99201737.

CRITERIA FOR EVALUATION OF TECHNICAL PROPOSAL

1. General

The technical proposal of the Bidders shall be evaluated for qualification of bidders for the subject Bid based on the criteria regarding Eligibility, Work Experience, Personnel Capabilities, Equipment Capabilities and Financial Soundness as follows;

2. Weightage/Marks

The weightage/distribution of the marks shall be as given below:

i.	Basic Eligibility (Mandatory)	20
ii.	Experience of manufacturing of Steel/raw material	30
iii.	Manufacturing Capacity	30
iv.	Financial Soundness	<u>20</u>
Total		100 Marks

The overall minimum qualifying score shall be 65% marks to qualify. A detailed qualification criterion is given hereunder.

3. Marks Distribution

(i) Basic Eligibility (mandatory) (20 Marks)

The firms fulfilling the following basic requirements shall only be considered for further evaluation (relevant documents to be attached).

- a) Proof / Documents of registration as supplier or Manufacturer / Sole proprietor / partnership deed / Memorandum of Association of Firm in case of Limited Company etc. **(2 Marks)**
- b) The bidder must be registered with Sales Tax and Income Tax Departments and must be on FBR's Active Tax Payer's List **(documentary proof must be submitted along with bid)**. **(2 Marks)**
- c) Litigation history / Affidavit on Legal Stamp paper in original to the fact that no litigation hinders the bidder to participate in this tender. **(2 Marks)**
- d) Affidavit on legal stamp paper declaring that the firm has never been black listed **(2 Marks)**
- e) Bid Security as mentioned in tender documents in the shape of Deposit at Call Receipt from Scheduled Bank in Pakistan in favor of FA&CAO/M&S, Pakistan Railways, Headquarters office Lahore. **(2 Marks)**
- f) In case of material to be imported, the bidder is to provide original proforma invoice of their principal abroad without showing the rates alongwith their technical bid. For bidders who are direct importer of the intended goods (HTS Wire 10mm dia), they need to provide the original proforma invoice of their principal abroad showing rates alongwith their financial bid. **(2 Marks)**
- g) Manufacturer must have at least 2 years experience of manufacturing of similar goods (HTS Wire, High Carbon Steel, High Carbon Wire Rod etc). Manufacturer's letter / email or company brochure to be enclosed. **(2 Marks)**

Bidder

Purchaser

ANNEXURE-“A/1”

- a) The relevant parameters /specifications and terms of delivery of the tendered material should be confirmed. Bidders shall sign all pages of Tender Conditions/Specification in token of acceptance/conformity. **(2 Marks)**
- b) The bidder must allow that the purchaser shall have the right of stage inspection of manufacturing facilities (If within Pakistan). The signatures of Bidders on all pages of bidding documents will be considered their permission. **(2 Marks)**
- c) Bidder shall certify on their letter head that goods shall be brand new, as per specifications and free of any defect. **(Attach certificate on letterhead). (2 Marks)**

Note: Any major deviation would render the bid likely to be rejected. Bidder must keep in mind while submitting their bid to avoid major deviations which may include:-

- i) Bid Security being not enclosed with Technical Bid.
- ii) Conditional bid being offered e.g. to stipulate condition of advance payment or other conditions.
- iii) Specifications have not been signed/confirmed.
- iv) Delivery Period has not been accepted/confirmed.

(i) Experience of manufacturing of H.T. Steel / raw material (Max Marks = 30)

Marking for work experience of the manufacturer shall be evaluated as per following criteria.

S. No.	Description	Max. Marks
1	The Manufacturer has experience of supplying tendered (similar) goods to various organizations / customers / countries. a) More than 10 years. 100% b) Less than 10 years but more than 5 years. 80% c) Less than 5 years, more than 2 years. 65% d) Less than 2 years. 0%	30

Note: Manufacturer's / company brochure / profile / letter may be enclosed for evidence. The information would mean for the purpose of evaluation only. Successful bidder shall have option of procurement of material from any other manufacturer meeting the evaluation criteria

(ii) Manufacturing capacity(Max Marks = 30)

S. No.	Description	Max. Marks
1	The original / local manufacturer has all equipments of their own required for manufacturing of offered/similar Goods or he is a bonafide/authorized dealer of OEM.	10
2	Original steel manufacturer has the manufacturing capacity of desired / similar goods Greater than 25000 Ton per year = 10 Marks. 15000-25000 Ton per year = 08 Marks. 10000-15000 Ton per year = 06 Marks. Less than 10000 Ton per year = 04 Marks.	10
3	The steel manufacturer possesses adequate inspection, testing/analysis facilities.	5
4	The steel manufacturer is ISO certified in the relevant category.	5

Note: The information about plant & machinery can be in the form of list / information provided by the manufacturer or contained in the company brochure. The information would mean for the purpose of evaluation only. Successful bidder shall have option of procurement of material from any other manufacturer meeting the evaluation criteria.

Bidder

Purchaser

(iv) Financial soundness of Bidder (Max Marks = 20)

S.No.	Description	Max. Marks
1	Annual Turnover of Bidder Average annual Turnover for the last 3 years: Greater than 300 Million = 20 Marks 200 Million to 300 Million = 15 Marks 100 Million to 200 Million = 10 Marks. Less than 100 Million = 0 Marks	20

Note: - Annual Audit or annual sales tax returns reports of the bidder shall be enclosed.

Total = 100 Marks.

Minimum Qualifying Marks = 65