

TECHNICAL 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 Hex Slit Nuts = 140,000 Nos for CSF/Khanewal.
- 4 Tender Inquiry No: CSF/1009/P/2023
- 5 PPRA Ref. No. (TSE): TS508753E
- 6 Date & Time of Bid Closing: 12-05-2023 at 12:00 Hours
- 7 Date & Time of Bid Opening: 12-05-2023 at 12:30 Hours
- 8 No of Bids Received: Two
- 9 Criteria for bid Evaluation: Attached
- 10 Details of Bid(s) Evaluation: Attached

| Name of Bidder | Technical Marks Obtained | Rule/Regulation/ SBD*/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004 |
|---|---------------------------------|---|
| M/s. Metal Form Enterprises, Gujranwala. | 90 | The bid found responsive and technically qualified |
| M/s. Continental Engineering Services, Karachi. | 88 | The bid found responsive and technically qualified |


(Tayyab Riaz)
for Managing Director/CSF,
Ph # 042-99201737.

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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) | 40 |
| ii. Experience of manufacturing of | | 30 |
| Steel raw material | | |
| iii. Manufacturing equipments facility | | 10 |
| iv. Financial Soundness | | 20 |

Total 100 Marks

The overall minimum qualifying score shall be 70% marks to qualify. A detailed qualification criterion is given hereunder.

3. Marks Distribution

(i) Basic Eligibility (mandatory) (40 Marks)

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

- Proof Documents of registration as supplier or Manufacturer / Sole proprietor / partnership deed / Memorandum of Association of Firm in case of Limited Company etc. (3 Marks)
- 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**). (3 Marks)
- 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)
- Affidavit on legal stamp paper declaring that the firm has never been black listed (2 Marks)
- Bid Security as mentioned in tender documents in the shape mentioned in BDS from Scheduled Bank in Pakistan in favor of MD/CSF or FA&CAO/M&S, Pakistan Railways, Headquarters office Lahore "OR" registration of CF/Islamabad (2 Marks)
- Manufacturer must have at least 2 year's experience of manufacturing of similar goods (Slit Nuts etc). List (**documentary proof must be submitted along with bid**). (2 Marks)
- 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)
- The bidder must allow that the purchaser shall have the right of stage inspection of manufacturing facilities. The signatures of Bidders on all pages of bidding documents will be considered their permission. (2 Marks)
- Bidder shall certify on their letter head that goods shall be brand new, free of any defect and as per specifications & drawing according to required standard material (steel) mentioned on page No.63 to 73 of the bidding documents. (**Attach certificate on letterhead**). (12 Marks)
- Manufacturer must have manufacturing capacity at least 3500 Nos Slit Nuts per day (**Attach certificate on letterhead**) (10 Marks)

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Bidder

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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.

(ii) Experience of manufacturing of Slit Nuts / 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. | 30 |
| | a) More than 5 years. 100% | |
| | b) Less than 5 years but more than 4 years. 80% | |
| | b) Less than 4 years but more than 3 years. 60% | |
| | c) Less than 3 years, more than 2 years. 50% | |
| | d) Less than 2 years. 0% | |

Note: Manufacturer's / company brochure / profile / letter may be enclosed for evidence.

(iii) Manufacturing equipments facility (Max Marks = 10)

| S. No. | Description | Max. Marks |
|--------|---|------------|
| 1 | The manufacturer has all equipments of their own required for manufacturing of offered/similar Goods. | 10 |

Note: The information about plant & machinery can be in the form of list or contained in the company brochure.

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

| S. No. | Description | Max. Marks |
|--------|---|------------|
| 1 | <p>Annual Turnover of Bidder Average annual Turnover for the last 3 years:</p> <p>Greater than 40 Million = 20 Marks 30 Million to 40 Million = 18 Marks 20 Million to 30 Million = 15 Marks. 10 Million to 20 Million = 12 Marks. 5 Million to 10 Million = 10 Marks. Less than 5 Million = 0 Marks.</p> | 20 |

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

Total = 100 Marks.

Minimum Qualifying Marks = 70

EVALUATION REPORT OF TECHNICAL BIDS AGAINST ADVERTISED TENDER NO.CSF/1009/P/2023 OPENED ON 12.5.2023 FOR THE PROCUREMENT OF HEX SLIT NUTS = 140,000 NOS FOR CSF/KHANEWAL.

S.No. 15

**PARTICULARS / REQUIREMENTS
(AS PER QUALIFICATION CRITERIA, PLACED AT S.NO.7/133 & 3/134)**

| BASIC ELIGIBILITY (MANDATORY) (40 MARKS) | Total Marks | M/s. Metal Form Enterprises, Gujranwala. | | M/s Continental Engineering Services, Karachi. | |
|---|-------------|---|----------------|---|----------------|
| | | Provided or not provided | Marks Obtained | Provided or not provided | Marks Obtained |
| a) Proof / Documents of registration as supplier or Manufacturer / Sole proprietor / partnership deed / Memorandum of Association of Firm in case of Limited Company etc? | 3 | Provided at S.No.9/142 & 9/142 | 3 | Provided at S.No.10/5 to 10/18 | 3 |
| b) Proof of registration with Sales Tax, Income Tax Departments and active on FBR's Active Tax Payer's list? | 3 | Provided at S.No.9/143, 144 & 145 | 3 | Provided at S.No. 10/19 to 10/24 | 3 |
| 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 | Provided at S.No.9/150 | 2 | Provided at S.No.10/25 | 2 |
| d) Affidavit on legal stamp paper declaring that the firm has never been black listed? | 2 | Provided at S.No.9/149 | 2 | Provided at S.No.10/26 | 2 |
| e) Bid Security as mentioned in tender documents in the shape mentioned in BDS from scheduled bank in Pakistan in favor of MD/CSF or FA&CAO, M&S, Pakistan Railways, Headquarters office Lahore OR registration of CF/ISLD? | 2 | Provided at S.No.9/1 (Pay order) | 2 | Provided Pay Order at S.No.10/27 (Bank Guarantee) | 2 |
| f) Manufacturer's desired information / documentary evidence of experience of at least 2 years for manufacturing of similar goods (Slit Nuts etc)? | 2 | Provided in the shape of certificate on letter head at S.No.9/147 | 2 | Provided in the shape of Purchase order & completion certificates at S.No.10/28 to 10/102 | 2 |
| g) Has the bidder confirmed / accepted the relevant parameters / specifications and terms of delivery of the tendered material by signing all pages of tender conditions / specifications? | 2 | Yes confirmed by signing all pages of tender conditions / specifications. | 2 | Yes by signing all pages of tender conditions / specifications. | 2 |
| h) Has the bidder allowed that the purchaser shall have right of stage inspection of manufacturing facilities by signing on all pages of bidding documents? | 2 | Yes allowed by signing all pages of bidding documents. | 2 | Yes by signing all pages of bidding documents. | 2 |
| i) Has the bidder provided certificate on their letter head that goods shall be brand new, free of any defect and as per specifications & drawing according to required standard material (steel) mentioned on page No.63 to 73 of the bidding documents? | 12 | Certificate Provided at S.No.9/148 | 12 | Provided at S.No.10/239 | 12 |

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[Signature]
15/05/23

| | | | | | |
|---|----|--|---|---|---|
| Has the bidder provided proof / certificate on their letter head that manufacturer must have manufacturing capacity at least 3500 Nos Slit Nuts per day? | 10 | Provided in the shape of certificate on letter head At S.No.9/147 | 10 | Provided in the shape of certificate on letter head at S.No.10/281 | 10 |
| EXPERIENCE OF MANUFACTURING OF SLIT NUTS/RAW MATERIAL (30 MARKS) | | | | | |
| Has the bidder provided evidence of manufacturer regarding manufacturing experience of supplying tendered (similar) goods to various organizations / customers / countries. Marks Distribution according to experience a) More than 5 years 100% Marks b) Less than 5 years but more than 4 years 80% Marks c) Less than 4 years but more than 3 years 60% Marks d) Less than 3 years, more than 2 years 50% Marks e) Less than 2 years 0% Marks | 30 | Provided in the shape of certificate on letter head with the reference of purchase orders of CSF/Directorate At S.No.9/147 | 30 (more than 5 years) | Provided in the shape of Purchase order at S.No.10/79 to 10/102 | 18 (Less than 4 years but more than 3 years) |
| i) MANUFACTURING EQUIPMENT FACILITY (10 MARKS) | | | | | |
| Proof showing that manufacturer has all equipment's of their own required for manufacturing of offered / similar goods? | 10 | Provided in the shape of list at S.No. 9/146 | 10 | Provided at S.No.10/274 to 10/280 | 10 |
| j) FINANCIAL SOUNDNESS OF BIDDER (20 MARKS) | | | | | |
| Has the bidder provided average annual turnover of the bidder for the last 3 years in the shape of annual audit reports or sales tax returns? Marks Distribution according to annual turnover Greater than 40 Million = 20 Marks 30 Million to 40 Million = 18 Marks 20 Million to 30 Million = 15 Marks. 10 Million to 20 Million = 12 Marks. 5 Million to 10 Million = 10 Marks. Less than 5 Million = 0 Marks | 20 | Provided sale tax returns at S.No.9/151 to 9/184 | 10 5 to 10 Million average annual turnover | Provided Financial Statement/ Audit Report at S.No.10/284 to 10/334 | 20 (Greater than 40 Million annual turnover) |
| Minimum Qualifying Marks = 70 out of Total Marks = 100 | | Total Marks Obtained = 90 | | Total Marks Obtained = 88 | |
| Technical status of the firm | | Fulfilling the Mandatory Requirements | | Fulfilling the Mandatory Requirements | |
| | | Technically suitable/ Qualified | | Technically Suitable/ Qualified | |

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15/05/23

