



**SHAHEED BENAZIR BHUTTO UNIVERSITY
SHAHEED BENAZIRABAD**

TENDER DOCUMENTS
FOR
IT LAB EQUIPMENTS FOR Offices, Lab and Academic

WILL BE ***SUBMITTED*** UPTO

13/05/2022 @ 11:00 Hours

OPENED ON

13/05/2022 @ 11:30 Hours

INSTRUCTIONS TO BIDDERS

1. The Contract resulting from this invitation to tender shall be governed by the SPP Rule 2010.
2. In the event of Tender being submitted by the firm, it must be signed by the Supplier /Manufacturer / Dealer / Supplier thereof, in the event of the absence of any partner it must be signed on his behalf by a person holding a power of attorney authorizing to do so.
3. The amount of earnest money deposited shall be Rs. 2% of the maximum quoted value of all items, earnest money should be paid by the Suppliers through Pay Order / Demand Draft of the scheduled banks in favor of Vice Chancellor, Shaheed Benazir Bhutto University Shaheed Benazirabad **(No other payment will be accepted)**.
4. The procuring Agency reserves the right to call any or all the bidder (s) to give presentation / demonstration for their items/supplies.
5. The proposal of bid shall be opened publicly at the time, date and venue announced and communicated to the bidders in advance.
6. The bidder has to quote the total value of bids in the financial proposal including all taxes.
7. The income tax and all Government taxes shall be deducted at a source on total value of bid.
8. The bidder has to provide the GST registration certificate, NTN and Sindh Revenue Board registration certificate. The Department while making payments to any supplier / Supplier shall deduct according to rule.
9. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.
10. The bidders will supply a sample of the material (if any) for approval (if applicable).

Conditions of Contract

Clause – 1: Commencement & Completion Dates of supply

The Supplier shall not enter upon or commence any portion or supply except with the written authority and instructions of The Procuring Agency-in-charge/Project Director/Executive Engineer or of in subordinate-in-charge of the supply. Failing such authority the Supplier shall have no claim to ask for measurements of or payment for supply.

The Supplier shall proceed with the supplies with due expedition and without delay and complete the supplies in the time allowed for carrying out the supply as entered in the tender shall be strictly observed by the Supplier and shall be reckoned from the date on which the order to commence supply is given to the Supplier. And further to ensure good progress during the execution of the work, Supplier shall be bound, in all in which the time allowed for completion of any supply exceeds one month, to achieve progress on the prorated basis.

Clause – 2: Liquidated Damages

The Supplier shall pay liquidated damages to the Procuring Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the Supplier to the Procuring Agency shall not exceed 10% of the contract price. Procuring Agency may deduct liquidated damages from payments due to the Supplier. Payment of liquidated damages does not affect the Supplier's liabilities.

Clause – 3: Termination of the Contract

(A) Procuring Agency/Project Director may terminate the contract if either of the following conditions exists:-

- (i) Supplier causes a breach of any clause of the Contract;
- (ii) The progress of any particular portion of the supply is unsatisfactory and notice of 10 days has expired;
- (iii) In the case of abandonment of the supply owing to the serious illness or death of the Supplier or any other cause.
- (iv) Supplier can also request for termination of contract if a payment certified by The Procuring Agency is not paid to the Supplier within 45 days of the date of the submission of the bill;

(B) The Procuring Agency has power to adopt any of the following courses as may deem fit:-

- (i) To forfeit the security deposit available except conditions mentioned at a (iii) and (iv) above;
- (ii) To finalize the supply as per the adopted procedure.

(C) In the event of any of the above courses being adopted by the Project Director/Executive Engineer/Procuring Agency, the Supplier shall have:-

- (i) No claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the supply or the performance of the contract,
- (ii) However, the Supplier can claim in writing regarding the performance of such supply and has not been paid.
Procuring Agency/Engineer may invite fresh bids for remaining supply.

Clause 4: JOINT VENTURE (FORM A-5)

The Supplier can form a Joint Venture (JV) to strengthen their technical & financial capabilities. In case of JV all information regarding both partners shall be given in relevant forms. JV agreement should be attached for information. Marking for Joint Venture Firms will be Cumulative.

Joint Venture must comply with the following minimum requirements: -

- a. The lead partner shall meet not less than 50 percent of all qualifying criteria given in Para's 3.1 and 3.7 heretofore.
- b. Each of the partners shall meet not less than 25 percent of all the qualifying criteria given in Para's 3.1 and 3.7 heretofore.
- c. The joint venture must collectively satisfy the criteria of Para's 3, 4 and 5, for which purpose the relevant figures for each of the partners shall be added together to arrive at the JV's total capacity. Individual members must satisfy each of the requirements of Para's 3.5 and 3.6 heretofore.
- d. Any change in a JV after qualification shall not be allowed.
- e. Already qualified firm or partner of any JV, cannot form JV with any other firm.
- f. Bid shall be signed by all members in the JV so as to legally bind all partners, jointly and severally, and any bid shall be submitted with a copy of the JV agreement duly incorporating the joint and several liabilities with respect to the contract.
- g. The prequalification of a JV does not necessarily prequalify any of its partners individually or as a partner in any other JV or association.

Clause 5: Possession of the site and claims for compensation for delay

The Procuring Agency shall give possession of all parts of the site to the **Supplier**. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the supply on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause –5: Extension of Intended Completion Date

The Procuring Agency either at its own initiatives before the date of completion or on desire of the Supplier may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the supply by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the supply shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause –6: Specifications

The Supplier shall execute the whole and every part of the supply in the most substantial and supply-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The Supplier shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the supply signed by The Procuring Agency-in-charge and lodge in his office and to which the Supplier shall be entitled to have access at such office or on the site of supply for the purpose of inspection during office hours and the Supplier shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause –7: Payments

- (A) **Interim/Running Bill.** Interim Payment will be released as recommended by the concerned officer after inspection in terms of material delivery.
- (B) **The Final Bill.** A bill shall be submitted by the Supplier within ten days of the date fixed for the completion of the supply otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the supplies shall be final and binding on all parties.

Clause – 8: Reduced Rates

In cases where the items of supply are not accepted as so completed, The Procuring Agency-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders

- (A) Procuring Agency may issue a Variation Order for procurement of supplies, physical services from the original Supplier to cover any increase or decrease in quantities, including the introduction of new supply items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Supplier shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the supply, and at the same rates, as are specified in the tender for the main supply. The Supplier has no right to claim for compensation by reason of alterations or curtailment of the supply.
- (C) In case the nature of the supply in the variation does not correspond with items in the Bill of Quantities, the quotation by the Supplier is to be in the form of new rates for the relevant items of supply, and if The Procuring Agency-in-charge is satisfied that the rate quoted is within the rate supplied out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the supply shall be extended in the proportion that the additional supply bear to the original contract supply.
- (D) In case of quantities of supply executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of

Superintending Engineer/Authority.

- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the supplies are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the Supplier/during defect liability period mentioned in bid data, The Procuring Agency-in-charge or his subordinate-in-charge of the supply may instruct the Supplier to uncover and test any part of the supplies which he considers may have a defect due to use of unsound materials or unskillful supplymanship and the Supplier has to carry out a test at his own cost irrespective of supply already approved or paid.
- (B) **Correction of Defects:** The Supplier shall be bound forthwith to rectify or remove and reconstruct the supply so specified in whole or in part, as the case may require. The Supplier shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
- (i) In the case of any such failure, the Engineer-in-charge shall give the Supplier at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the supply or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the Supplier.
 - (ii) If The Procuring Agency considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11: Inspection

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of supplies under or in course of execution in pursuance of the contract and the Supplier shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Procuring Agency shall give the Supplier reasonable notice of the intention of The Procuring Agency-in-charge or his subordinate to visit the supply shall have been given to the Supplier, then he either himself be present to receive orders and instructions, or have a responsible agent

duly accredited in writing present for that purpose, orders given to the Supplier's duly authorized agent shall be considered to have the same force and effect as if they had been given to the Supplier himself.

Clause – 12: Examination of supply before covering up

- (A) No part of the supplies shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to The Procuring Agency whenever any such part of the supplies or foundations is or are ready or about to be ready for examination and The Procuring Agency shall, without delay, unless he considers it unnecessary and advises the Supplier accordingly, attend for the purpose of examining and measuring such part of the supplies or of examining such foundations;
- (B) If any supply is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the Supplier's expense, and in default thereof no payment or allowance shall be made for such supply, or for the materials with which the same was executed.

Clause – 13: Risks Management

The Supplier shall be responsible for all risks of **loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract**. If any damage is caused while the supply is in progress or become apparent within **three months** of the grant of the certificate of completion, final or otherwise, the Supplier shall make good the same at his own expense, or in default The Procuring Agency may cause the same to be made good by other suppliers, and deduct the expenses from retention money lying with The Procuring Agency.

Clause-14: Measures for prevention of fire and safety measures

The Supplier shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the Supplier shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The Supplier is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the Supplier's labor shall be paid by him.

Clause – 15: Disputes

All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of supply Manship, or materials used on the supply or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the supplies, or the execution, of failure to execute the same, whether arising, during the progress of the supply, or after the completion or abandonment thereof.

Clause –16: Site Clearance if Satisfactory approved by Engineer.

Clause –17: Financial Assistance /Advance Payment

(A) **Mobilization advance:** No Mobilization

Clause –18: Refund of Security Deposit/Retention Money

The security shall be refunded after six months of complete supply(Completion Certificate) and ensuring removal of all defects.

Supplier

Executive Engineer/Procuring Agency

BOQ for IT Equipments

Sr_No.	Items Discription	Quantity	Unit Price	Total Amount
Part-1	Network and Passive Equipment (Copper & Optical Fiber Material/Works) 3M Dlink, or Equivalent			
1	Cat 6 UTP High Quality Pure Copper Cable, 305 meter Roll	24		
2	Cat-6 Patch Cord, Pure Copper, 3 meter, High quality	90		
3	Cat-6 Patch Cord, Pure Copper, 5 meter, High quality	90		
4	Face Plate dual with back box	300		
5	I/O, High Quality	300		
6	12 U Rack with PDU, glass door, exhaust fan, with lock Cable Manager	9		
7	27 U Rack with PDU, glass door, exhaust fan, with lock Cable Manager	1		
8	Network Tool Kit (Advance tools)	1		
Total Amount for Part-1				
Part-2	Network Equipment			
1	HP , DELL or Equvlant Desktop PC - Intel Core i5 8th Gen - 8GB Ram - Hard drive size 512 GB- Processor Speed 2.4GHz, - 1 Year Warranty, Screen 22" Desktop monitor, mouse and Keyborad with all accessories.	120		

2	<p>Cisco/ HP/H3C or Equivalent 24 10/100/1000 Base-T Ethernet ports and 4 port 10 Gbps SFP+Switch capacity 170 Gbps Static routing RIP v1/ v2 OSPF v2 v3 Port-based VLANs (4,094 VLANs) QinQ and selective QinQ Voice VLAN Protocol-based VLANs static routes BPDU Guard MSTP protocol IPv6 multicast VLAN IPv4/IPv6 addresses Supports maximum frame size of 9 KB Port mirroring AAA authentication RADIUS authentication IP Source Guard Port-based and MAC address–based authentication Configuration through CLI Remote configuration through Telnet Configuration through Console 3 Years Warrenty</p>	1		
3	<p>Cisco/ HP/H3C or Equivalent Port-based VLANs (4,094 VLANs) QinQ and selective QinQ Voice VLAN Protocol-based VLANs static routes BPDU Guard MSTP protocol IPv6 multicast VLAN IPv4/IPv6 addresses Supports maximum frame size of 9 KB Port mirroring AAA authentication RADIUS authentication IP Source Guard Port-based and MAC address–based authentication Configuration through CLI Remote configuration through Telnet Configuration through Console 3 Years Warrenty</p>	1		

4	<p>Cisco/ HP/H3C or Equivalent</p> <p>24 10/100/1000Base-T Ethernet ports and 2 port 10 Gbps SFP+ Layer2 Support Port-based VLANs (4,094 VLANs) QinQ and selective QinQ Voice VLAN Protocol-based VLANs static routes BPDU Guard MSTP protocol IPv6 multicast VLAN IPv4/IPv6 addresses Supports maximum frame size of 9 KB Port mirroring AAA authentication RADIUS authentication IP Source Guard Port-based and MAC address-based authentication Configuration through CLI Remote configuration through Telnet Configuration through Console 3 Years Warrenty</p>	1		
Total Amount for Part-2				
Part-3	Equipments for Academic Block			
1	<p>ESPON, HP, or Equvlant Super bright output: 3,100 lumens White/Colour Light Output Ultra-short-throw: Reduces shadows, 0,27:1 throw ratio Interactive: On a table or any wall surface Large image: Up to 100-inches, 16/10 format Easy to use: Dual 'hover' function interactive pens</p>	30		
3	<p>Audionic, Sony or Equivalent PACE 8 THEATER 5.1 CHANNEL SPEAKER CINEMATIC SOUND SPEAKER THEATER SYSTEM USB SUPPORTED BUILT-IN RADIO SD CARD SUPPORTED DIGITAL DISPLAY REMOTE CONTROL BLACK, With Wireless Head Free Mic Standard qulity with all accessories</p>	3		

4	<p>RWE Customized Model LMS Enrolment registration Course Management Course Management Content Management All-in-one Calendar Notifications Group Management Detailed reporting and logs Take courses and tests and read recommended articles and books, PDFs, docs, MP3s, MP4s, SCORM, AICC, Tin Can Make sure the LMS supports all the file and eLearning formats, and data collection capabilities you need, Analytics and reports, Test and Training Customization</p>	1		
5	<p>HP , DELL or Equvlant Laser printer Printer type Mono Function Print, Copy and Scan, Fax Display LCD,Display size 16 characters x 2 lines, Laser classification Class 1 Laser Product (IEC60825 - 1:2007) Max paper size A4, Memory 32MB, Technology Laser, Connectivity Wired Network Local interface Hi-Speed USB 2.0, Wi-Fi Direct Print wirelessly without having to go through a wireless access point Wired network interface 10Base-T/100Base-TX Wireless network interface IEEE 802.11b/g/n</p>	20		
Total Amount for Part-3				
Part-4	Equipments for Admin Block			
1	<p>HP , DELL or Equvlant Desktop PC - Intel Core i5 8th Gen - 8GB Ram - Hard drive size 512 GB- Processor Speed 2.4GHz, - 1 Year Warranty, Screen 22" Desktop monitor, mouse and Keyborad with all accessories.</p>	20		

2	<p>HP , DELL or Equvlant Laser printer Printer type Mono Function Print, Copy and Scan, Fax Display LCD,Display size 16 characters x 2 lines, Laser classification Class 1 Laser Product (IEC60825 - 1:2007) Max paper size A4, Memory 32MB, Technology Laser, Connectivity Wired Network Local interface Hi-Speed USB 2.0, Wi-Fi Direct Print wirelessly without having to go through a wireless access point Wired network interface 10Base-T/100Base-TX Wireless network interface IEEE 802.11b/g/n</p>	12		
3	<p>Multimedia Projector for for Senate & meeting hall Laser ultrashort throw. Wall mount stand and bracket for interactive board to be included. Power Specs: AC 100 V - 240 V, 50 Hz - 60 Hz. Colour / White Light Output: 3600 Lumens minimum Contrast Ratio: 2,500,000 : 1 Resolution: XGA, 1024 x 768, 4:3 Throw Ratio: 0.55 - 0.74:1 minimum Zoom: Digital, Factor: 1 - 1.35. Interfaces: USB, Wi-Fi, HDMI, VGA supported. All accessories (remote control) and cables to be included. HDMI 20m cable to be included.</p>	2		

4	<p>GENERAL ESPON, RICOH, or Equvlant Warm up time: 31 seconds First output speed: 8.8 seconds Continuous output speed: 20 pages per minute Scanning speed: Colour: Maximum 6 originals per minute B/W: Maximum 15 originals per minute Resolution: Up to 600 dpi Bundled drivers: TWAIN, SANE, Network TWAIN (Option) Interface: Standard: USB 2.0, Option: Ethernet 10-base-T/100 base-TX (DDST Unit), Interface with Network File format: TIFF, JPEG, PDF Scan to: Email / Folder (Option) Laser beam scanning & electro photographic printing Recommended paper size: Standard paper tray(s): A3, A4, A5 Paper input capacity: Standard: 350 sheets Paper output capacity: Standard: 250 sheets Time saving features and Full colour scanning reduces filing , Scan colour originals to your PC, email, or folder with optional NIC (Network Interface Card) for efficient communications. Scanning at up to 600dpi resolution allows you to electronically store documents in high quality ID card scan function copies both sides onto a single sheet, saving you time Automatic Document Feeder (ARDF)* speeds up copying and scanning Customise two short-cut keys to perform frequently performed tasks quickly</p>	4		
5	<p>Electric Water Cooler Canon, Ditron or Equivalent Stainless Steel top and body to keep it rust proof 18 gauge imported stainless steel and leakage tested water tank Adjustable thermostat from 9 C – 12 C to keep from freezing CFC free gas usage 30% less electricity bill due to high quality tank insulation Rust proof condenser made with steel pipe Instant cooling with copper pipe evaporator Imported no-capacitor fan motor Energy Efficient</p>	2		
Total Amount for Part-4				

Part-5	Office Equipments for PMU			
1	Desktop PC- HP , DELL or Equvlant - Intel Core i7 11th Gen - 8GB Ram - Hard drive size 1TB- Processor Speed 2.4GHz, - 1 Year Warranty, Screen 24" Desktop monitor, mouse and Keyborad with all accessories.	2		
2	Laptop PC: HP, Dell or equivalent. Intel Core i7 11th Generation minimum 2.8Ghz base frequency, 512 GB SSD, 16GB RAM. 15.6" LCD Screen, Wi-Fi and Gigabit ethernet supported, laptop bag included. Multi USB ports, Optical Drive: Yes, Video/Display Card: Integrated, Sound Card: Integrated. All accessories and cables to be included.	2		
3	HP , DELL or Equvlant Desktop PC - Intel Core i5 8th Gen - 8GB Ram - Hard drive size 512 GB- Processor Speed 2.4GHz, - 1 Year Warranty, Screen 22" Desktop monitor, mouse and Keyborad with all accessories.	2		
4	<p>GENERAL ESPON, RICOH, or Equvlant</p> <p>Warm up time: 31 seconds</p> <p>First output speed: 8.8 seconds</p> <p>Continuous output speed: 20 pages per minute</p> <p>Scanning speed: Colour: Maximum 6 originals per minute</p> <p>B/W: Maximum 15 originals per minute Resolution: Up to 600 dpi</p> <p>Bundled drivers: TWAIN, SANE, Network TWAIN (Option)</p> <p>Interface: Standard: USB 2.0, Option: Ethernet 10-base-T/100 base-TX (DDST Unit), Interface with Network File format: TIFF, JPEG, PDF</p> <p>Scan to: Email / Folder (Option)</p> <p>Laser beam scanning & electro photographic printing</p> <p>Recommended paper size: Standard paper tray(s): A3, A4, A5</p> <p>Paper input capacity: Standard: 350 sheets</p> <p>Paper output capacity: Standard: 250 sheets</p> <p>Time saving features and Full colour scanning reduces filing</p> <p>Scan colour originals to your PC, email, or folder with optional NIC (Network Interface Card) for efficient communications. Scanning at up to 600dpi resolution allows you to electronically store documents in high quality ID card scan function copies both sides onto a single sheet, saving you time</p> <p>Automatic Document Feeder (ARDF)* speeds up copying and scanning</p> <p>Customise two short-cut keys to perform frequently performed tasks quickly</p>	1		

5	HP , DELL or Equvlant Laser printer Printer type Mono Function Print, Copy and Scan, Fax Display LCD,Display size 16 characters x 2 lines, Laser classification Class 1 Laser Product (IEC60825 - 1:2007) Max paper size A4, Memory 32MB, Technology Laser, Connectivity Wired Network Local interface Hi-Speed USB 2.0, Wi-Fi Direct Print wirelessly without having to go through a wireless access point Wired network interface 10Base-T/100Base-TX Wireless network interface IEEE 802.11b/g/n	2		
Total Amount for Part-5				
Total Amount for all (Part-1 + Part-2 + Part-3 + Part-4 + Part-5) =				

Supplier

Executive Engineer/Procuring Agency

Mandatory Conditions / Requirements (Component wise):

- Bidder must be Authorized distributor / Partner of the quoted items. Letter / Certificate of Manufacturer is required.
- All items of BOQ need to be filled.

Bid Evaluation Criteria:

Technical evaluation will be done based on following parameters for eligibility of the Bidder: -

Minimum score required to qualify is 70%

S.N.	Technical Evaluation Criteria	Points	
i.	Experience of supplying similar nature goods during	25	
	last 10 years or above		25
	Last 5 years upto 9 years		20
	Less than 05 years		15
ii.	Experience of supplying similar nature goods to universities/HEIs:	10	
	05 or more projects more than Rs. 5 million worth		10
	03 or 04 projects more than Rs. 05 million worth		7
	Less than 03 projects of worth Rs. 5 million or more		5
iii.	Experience of supplying similar nature goods of worth:	15	
	05 or more projects of worth Rs. 50 million or above each project		15
	03 to 04 projects of worth Rs. 50 million or above each project		10
	Less than 03 projects of worth Rs. 50 million or above each project		8
iv.	The Average Annual Turnover of last three years:	10	
	Above Rs. 50 million		10
	From Rs. 30 million to 50 million		08
	Less than Rs. 30 million		05
v.	Tax returns of Last 05 years <i>(one mark on each year)</i>	5	

vi.	Professional Tax Certificate		05
vii.	Incorporation of a bidder as:		25
	Private limited/Public Listed	25	
	Partnership/Joint Venture/ Single Member Company	20	
	Sole Proprietor	15	
viii.	The Bidder has offices in Karachi or in interior Sindh:		05
	Yes	05	
	No	0	

Note: The evaluation criteria shall assessed win the light of provided documentary evidence i-e; The Audited Financial Statement, Supply orders, Completion Certificates, Satisfactory Reports, Incorporation/Registration certificates, Tax Returns etc.

Supplier

Executive Engineer/Procuring Agency

On date of opening of Bid, These List of Documentary Evidence for Determining Eligibility of the Bidders & Evaluation of bid.

Required Documentation	Checklist	Relevant Page	Supporting Documents
(To Be Filled by the Procuring Agency)	(To be initialed by the Bidder against each document)	Page Number in the Bid (To be filled by the Bidder)	(To be filled by the Bidder with name of the documents that are submitted to meet the requirement)
Column:1	Column:2	Column:3	Column:4
NTN Certificate			
GST Certificate			
SRB Certificate			
Chamber of Commerce			
Professional Tax Certificate			
On Active Taxpayers List of FBR (income tax, Sales Tax)			
On Active Taxpayers List of SRB			
Registration/Incorporation/Business Certificate			
Complete Company profile			
Operational offices in Karachi.			
Firm's past performance			
Affidavit to the effect that the respective bidder is not blacklisted and rendered ineligible for corrupt and fraudulent practices by any Government (Federal, Provincial or Local) or a public sector organization.			
Letter of Original Manufacturer's / Distributor's / Partner authorization			

Bid Validity period of 90 days			
Compliance with Schedule of requirement			
Submission of required amount of bid security with Financial Bid			
Compliance with Technical Specifications & scope of supply			
Manufacturer's warranty: Minimum One year and onsite support			
Technical brochures/data sheets			
Original Bidding Documents duly signed/stamped			
Proof document of Rs. 10 million yearly turn over for the last 3 consecutive years.			
Proof document / copies of last 3yrs audited balance sheets			

Supplier

Executive Engineer/Procuring Agency