

TECHNICAL EVALUATION REPORT
Ploters & Printers

Tender No: PROC-LG/PT/SYS/17454/18

S/NO.	COMPANY NAME	TECHNICALLY RESPONSIVE (YES / NO)	REASONS FOR REJECTION
1	M/s Compsi	Yes	_____
2	M/s Sherazi Trading	Yes	_____
3	M/s Al-Madina EWT	No	Company financial is less than the required.
4	M/s Ali Traders	No	Specifications not provided

Commercial Requirement (Mandatory)

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	Requirements	M/s Compsi	M/s Shirazi Trading	M/s Al-Madina EWT	M/s Ali Traders
1	Bidder must be Tier 1 Partner of manufacturer for offered Hardware products (Enclosed OEM Partner Certificates)	YES	YES	YES	No
2	The Hardware brand must have ISO Certification (ISO 14001) compliant and must provide evidence	YES	YES	YES	No
3	The bidder must itself have Authorized Service Delivery partner (ASDP) of the Hardware manufacturer, provide evidence.	YES	YES	YES	No
4	Company experience less than 5 years will be rejected	YES	YES	YES	No
5	Must provide last three years audited financial statements	YES	YES	YES	No
6	Number of Purchase Orders for Delivery and services of Plotters/printersScanners for indent value or higher Volume in last 3 years is less than 3 will be rejected	YES	YES	YES	No
7	Manufacturer Authorization letter issued from OEM for this particular case	YES	YES	YES	No
8	Affidavit on judicial Stamp paper to provide the Support Services facilities at the place where Seismic Party deploy. Pick & Drop from major cities of Pakistan will be responsibility of OGDCL.		YES		No
9	Must have Support Services facilities in Islamabad and Karachi	YES	YES	YES	No
10	Affidavit on judicial Stamp paper to the effect that firm has not been blacklisted by any Government/Semi Government/autonomous body or Company	YES	YES	YES	No
11	Specification of offered product as per requirement with each part to be quoted with OEM Part number.	YES	YES	YES	No

Note : Bid will be rejected, if Bidder will not fulfill mandatory requirement

Technical Evaluation Criteria

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Criteria	Allocated max Score	Marks Distribution	M/s Compsi	M/s Shirazi Trading	M/s Al-Madina EWT	M/s Ali Traders	
Number of Purchase Orders for Delivery and services of Plotters/Printers/Scanners of Indent value or higher Volume in last 3 years, provide evidence	20	X>=3 and x <=5 13 Marks X>5 and x <=8 17 Marks X>8 20 Marks X = number of Purchase Orders for Delivery and services of Laptop Computers for 100 or higher Volume	20	20	20	0	
Company Experience Number of years of experience	25	X>=5 and x <= 10 17 Marks X>10 and x <= 15 21 Marks X>15 25 Marks X= Number of years of experience	25	25	25	0	
Company Financial Strength In terms of Last 03 years average Turnover	15	X>=200 and x <250 million 10 Marks X>=250 and x <300 million 12 Marks X>= 300 and X <350 million 14 Marks X>=350 million 15 Marks X= Last 03 years average Turnover of the company	12	15	0	0	
Resource qualification for maintenance services detail of technical staff with experience	Provide	20	04 Marks will be allocated to each resource up to maximum marks 20	20	20	20	0
Complain logging facility for service	20	• Complaint log through toll free Number or Helpdesk Number and Email = 13 Marks • Complaint log through web portal = 20 Marks	20	20	13	0	
Total Maximum Marks	100		97	100	78	0	
Overall Qualifying Marks	75						

Note: Technical evaluation will be carried out on the basis of above mentioned Technical evaluation criteria, Bid will be rejected if bidder will not obtain 65% marks in each category and 75% marks overall