

MINUTES OF THE OPENING OF THE TENDER (TECHNICAL /FINANCIAL PHASE)

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply & Installation of Desktop
computer

TYPE OF TENDER

SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

OPENING DATE

15-09-2026

OPENING TIME

1100 Hour

Technical
Bid

ATTENDANCE (MEMBER PC)

Chief Financial Officer

Head of Administration

Director Works & Service
Sindh Madressatul Islam University

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

BID OFFERED

MUHAMMAD ALI

Zany

Abdul Baqir Alam

NRTC

Zahid Mehmood

ASTON

M. Zohair

Textile

Jaffa

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

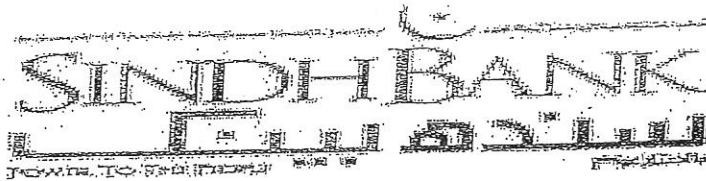
SIGNATURE PC MEMBERS-SINDH BANK LTD

CFO/Head of Finance

Head of Administration

Director Works & Services

SMIU



Technical bid

ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Supply & Installation of Desktop Computers

Date: 15-09-2016

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Zon4	MUHAMMAD Ali	0313 5991966	Plot #1 Sector 27 Kanyar Industrial Area Karachi	
2	National Telecommunication & NRTC	Bagji Alam	0331 3141207	D-266 KDA Scheme 1A Stadium Road Karachi	
3	Astron teen	Zaid Mehmood	0300-2731174	Dubia Busine Ceny	
4	Texitech	M. ZOHAB	0323 2172127	KMS F-41-Estate Avenue Siki, lehi	
5	JALLAR.Biz	3 By	EPAS		

Signature - Procurement Committee Member

Chief Financial Officer

Head of Administration

Director Works & Service
Sindh Madressatul Islam University

Supply & Installation of Desktop Computers

Tender Ref No. SNDB/COK/ADMIN/TD/1550/2026

Serial No: 01

Bidder Name: M/s Zong

1 – Preliminary (Mandatory) Qualification Criteria

Sr. No	Description					
	Required Documentation (To be filled by the Procuring Agency)	Requirement	Checklist (To be initialed by the Authorized Person nominated by the Bidder against each Document)	Relevant Page Number in the Bid (To be filled by the Bidder)	Supporting Documents To be filled by the Bidder with name of the Documents that are submitted to meet the requirement(s).	Complied Yes/No
	Column-I		Column-II	Column-III	Column-IV	
1.	Nationality: Bidder must have been incorporated or setup in Pakistan as evidenced by its registration documents.	Mandatory			Registration details including Memorandum & Articles of Incorporation or equivalent documents of constitution or association or documents for registration of legal entity as applicable under the law	Yes
2.	Letter of Bid typed on stationery with its letterhead clearly	Mandatory				Yes

Members Signatures- Evaluation Team

Hasan Raza
Finance Division

M. Rashid Memon
I.T Division

Syed M. Imran
IT Division

Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES

Signature

	showing the Bidder's complete name and business address.				Format mentioned as Annexure "C" - Bidding Forms.	
3.	General Information Form (GIF) typed on stationery with its letterhead in accordance with the instructions indicated in (GIF).	Mandatory			Format mentioned as Annexure "D" - Bidding Forms.	Yes
4.	Bidder must submit its complete Company Profile with at least One (01) after sales service / support office in Karachi along with the documentary proof of Official presence of OEM (Principal) with Warranty Support Service Center in Pakistan.	Mandatory			Company profile describing nature of business and field of experience and legal documentary proofs for existence of after sales service / support office of Bidder in Karachi & OEM in Pakistan.	Yes
5.	Compliance to the Technical Specifications. (<i>Refer to Goods Specification Conformance & Compliance Report</i>)	Mandatory			Bidder must furnish credible documentary evidence to demonstrate that the goods it offers meet the requirement specified in Scope of Work	Yes
6.	Bidder must have submitted Catalogue / Brochures / Technical Data Sheets (having complete technical specifications of the offered item(s) / Goods by the Bidder).	Mandatory			Credible documentary evidence required.	Yes
7	Bidder must have valid Manufacturer Authorization					Yes

Members Signatures- Evaluation Team

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Finance Division



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I.T Division



Syed M. Imran

IT Division

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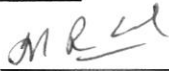




	Letter (MAL) issued by the OEM (Principal Manufacturer) specifically for this Bid.	Mandatory			Format mentioned at Annexure-B	
8.	Bidder must have valid National Tax (NTN-FBR) Certificate / Registration with the status shown at Active Tax Payer List (ATL) on FBR Portal.	Mandatory			NTN Certificate or any other legal document as applicable under the law along with the documentary proof of ATL Status.	Yes
9.	Bidder must have valid General Sales Tax (GST-FBR) Certificate / Registration with the status shown at Active Tax Payer List (ATL) on FBR Portal.	Mandatory			GST Certificate or any other legal document as applicable under the law along with the documentary proof of ATL Status.	Yes
10.	Bidder must have submitted the Power of Attorney for the Authorized Person nominated to sign the documents.	Mandatory			Format specified as Annexure "O".	Yes
11.	Bidder must have minimum experience in the similar nature of procurement executed during the last five (05) Years. (Atleast two similar nature of procurement projects, each having minimum 50% of the estimated cost <u>or</u> atleast one similar nature of procurement project having minimum 80% of the estimated cost of the Assignment.	Mandatory			Copies of completion certificates and purchase orders indicating contracts scope and references proving completion of the requisite number of contracts.	Yes
					Audit Reports containing balance sheets, income	Yes

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IT Division

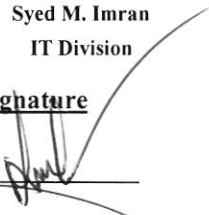
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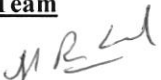
12.	Bidder must have Minimum Average Annual Financial Turn-over not less than equivalent Estimated Cost of the Assignment during last five (05) years.	Mandatory			statements and cash flow statements of the last Five (5) years duly issued and verified by a certified Chartered Accountant Firm registered with ICAP in Pakistan.	
13.	Bidder must not be: (i) Currently Blacklisted by any Government Department or Procuring Agency; (ii) Debarred by the Procuring Agency till the Bid submission deadline; (iii) In Bankruptcy or Liquidation proceeding; and (iv) Convicted of fraud, corruption, collusion or money laundering during the last Five (05) years.	Mandatory			Format specified under Annexure-E	Yes
14	The brand must be listed in the top 10 of the Gartner Report.	Mandatory			The bidder shall submit documentary evidence from the latest Gartner Report in support of this requirement.	Yes
15	Brand / Product quoted by the prospective Bidder has a valid quality management system under the standards of ISO: 9001:2015.	Mandatory			(Valid / Updated Certificates or Equivalent must be attached as supporting Documents)	Yes

Qualified

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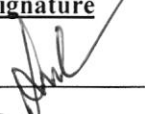
Syed M. Imran

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Members Procurement Committee

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- 2 HEAD OF ADMINISTRATION
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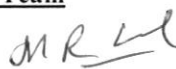


2 – Evaluation Criteria

CRITERIA / PARAMETERS / SUB-PARAMETERS						
Sr. #	Requirements	Sub-Marks	Total Marks	Marks Obtained		
GENERAL REQUIREMENTS:						
1.	<u>Company / Firm Year of Establishment:</u> (Credible Documentary evidence must be provided)					
1.1	Established during the Year 2019 or early	08-Marks	08-Marks	08		
1.2	Established during the Year 2020	07-Marks				
1.3	Established during the Year 2021	06-Marks				
2.	<u>Form of Company:</u> (Credible Documentary evidence must be provided) • Individual/Proprietor. • Private Limited. • Public Limited. • Partnership. • Corporation. • Other(s) (Specify).	N/A	02-Marks	02		
3.	<u>Acknowledgements (CPR) of Income Tax Return to FBR:</u> (Computerized payment receipts (CPR) must be provided)					
3.1	From 2020-2025 (July, 2020 to June, 2025)	05-Marks	05-Marks	05		
3.2	From 2021-2025 (July, 2021 to June, 2025)	04-Marks				
3.3	From 2022-2025 (July, 2022 to June, 2025)	03-Marks				
3.4	From 2023-2025 (July, 2023 to June, 2025)	02-Marks				
3.5	From 2024-2025 (July, 2024 to June, 2025)	01-Mark				
4.	<u>Acknowledgements (CPR) of General Sales Tax Return to FBR:</u> (Computerized payment receipts (CPR) for each month must be provided)					

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I.T Division



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IT Division

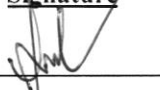
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4.1	From July, 2020 to June, 2025 (60-months)	05-Marks	05-Marks	05		
4.2	From July, 2021 to June, 2025 (48-months)	04-Marks				
4.3	From July, 2022 to June, 2025 (36-months)	03-Marks				
4.4	From July, 2023 to June, 2025 (24-months)	02-Marks				
4.5	From July, 2024 to June, 2025 (12-months)	01-Mark				
Gross Total:			20-Marks			

FINANCIAL CAPABILITIES:

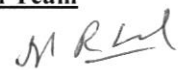
5.	Valid Current <u>Financial Soundness</u> or <u>Account Maintenance</u> Certificate from the respective Bank.	-	02-Marks	02		
6.	<u>Average Annual Financial Turn-over for the last Five (05) Years:</u> (Audited Statements of Accounts & Income Tax return forms must be attached as supporting Documents).		14-Marks			
6.1	≥ PKR 91.00 million and < PKR100.00 million	14-Marks		14		
6.2	≥ PKR 81.00 million and < PKR 90.00 million	12-Marks				
6.3	≥ PKR 71.00 million and < PKR 80.00 million	10-Marks				
6.4	≥ PKR 61.00 million and < PKR 70.00 million	08-Marks				
6.5	≥ PKR 51.00 million and < PKR 60.00 million	06-Marks				
Gross Total:			16-Marks			

KEY PROFESSIONALS / OFFICES SETUP ACROSS THE PAKISTAN

7.	<u>Technical Staff for After Sales Service/Support:</u> (Credible Documentary evidence must be provided)		08-Marks			
7.1	50 or more OEM Certified Technical Staff/Resident Engineers. (Must be Masters or Graduates in relevant field <u>Or</u> OEM Certified".	08-Marks				
7.2	25 or more OEM Certified Technical Staff/ Resident Engineers. (Must be Graduate OR Equivalent in relevant field <u>Or</u> OEM Certified.	04-Marks		04		
8.	<u>Company/Bidder's Offices /Networking Setup across the Pakistan:</u> (Credible Documentary evidence must be provided)		10-Marks			
8.1	Main Office + 12 or more regional/branch offices.	10-Marks		10		
8.2	Main Office + 10 regional/branch offices.	08-Marks				
8.3	Main Office + 08 regional/branch offices.	06-Marks				
8.4	Main Office + 01 regional/branch office.	04-Marks				

Members Signatures- Evaluation Team

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I.T Division


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8.5	Main Office with no regional / branch office.	02-Marks				
Gross Total:			18-Marks			
PAST & PRESENT WORKING EXPERIENCES:						
9.	<u>Original Equipment Manufacturer (OEM)'s Authorized Partner(s) having atleast Five (05) Years Past experience in the similar nature of procurement supplied to the different procuring agencies (either from Public or Private Sector Organizations)</u> (Purchase Orders and Agreements from the various organizations / Procuring Agencies must be attached as supporting Documents along with Payment Cheques.		15-Marks			
9.1	25 or more Proofs for the Year 2021, 2022, 2023, 2024 & 2025. (For each year atleast 03-Proofs from the various organizations / Procuring Agencies must be attached as supporting Documents)	15-Marks				
9.2	20 or more Proofs for the Year 2021, 2022, 2023, 2024 & 2025. (For each year atleast 02-Proofs from the various organizations / Procuring Agencies must be attached as supporting Documents)	10-Marks	10			
9.3	15 or more Proofs for the Year 2021, 2022, 2023, 2024 & 2025. (For each year atleast 01-Proof from the various organizations / Procuring Agencies must be attached as supporting Documents)	05-Marks				
9.4	Below 05-Proofs	00-Marks				
10.	<u>Evidence of similar nature of procurement / kind of assignment having minimum value equivalent to PKR 60 million to 65 million or above have been successfully completed between July-2025 to June-2026:</u> (Purchase Orders or Agreements from various organizations / Procuring Agencies must be attached as supporting Documents).		06-Marks			
10.1	05 or more Proofs	06-Marks				
10.2	03 Proofs	04-Marks	04			
10.3	01-Proof	02-Marks				
Gross Total:			21-Marks			

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PROJECT COMPLETION & OTHER CERTIFICATIONS:					
11.	<u>Valid Client Satisfaction or Feedback or Project Completion Certificates on Clients/ Customers Official Letter Heads with required discipline that the bidder has delivered & installed the required I.T Equipment (i.e., Desktop, Laptop, Printer, Scanner etc.) as per the purchase order's requirements and on scheduled time during the contract period:</u>		10-Marks		
11.1	25 or more Proofs for the Year 2021, 2022, 2023, 2024 & 2025. (For each year atleast 03-Proofs from various Organizations / Procuring Agencies must be attached as supporting Documents).	10-Marks			
11.2	20 or more Proofs for the Year 2021, 2022, 2023, 2024 & 2025. (For each year atleast 02-Proofs from various Organizations / Procuring Agencies must be attached as supporting Documents).	05-Marks			
11.3	15 or more Proofs for the Year 2021, 2022, 2023, 2024 & 2025. (For each year atleast 01-Proof from various Organizations / Procuring Agencies must be attached as supporting Documents).	03-Marks		03	
12.	<u>Manufacturer Partnership / Authorization Certifications:</u> (Credible Documentary evidence must be provided).		10-Marks		
12.1	Tier-I or Equivalent (where applicable)	10-Marks		10	
13.	<u>Bonus / Additional Points:</u> <u>Bidder(s) offering free of cost greater Comprehensive (Service + Parts) extended Local Warranty Period verifiable with OEM (in addition to the standard warranty i.e., 01-Year period required in the Bidding Document) will get the Bonus /Additional Points:</u>		05-Marks		
13.1	Free of cost Comprehensive Warranty up to 01+ 03 = 04-Years	05-Marks			
13.2	Free of cost Comprehensive Warranty up to 01+ 02 = 03-Years	03-Marks		03	
Gross Total:			25-Marks		
Grand Total:			100 - Marks	79	

Qualified

Members Signatures- Evaluation Team

Hasan Raza
Finance Division

M. Rashid Memon
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IT Division

Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

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Signature

Supply & Installation of Desktop Computers

Tender Ref No. SNDB/COK/ADMIN/TD/1550/2026

Serial No: 02

Bidder Name: M/s Astrontech (Pvt) Ltd

1 – Preliminary (Mandatory) Qualification Criteria

Sr. No	Description					Complied Yes/No
Required Documentation (To be filled by the Procuring Agency)		Requirement	Checklist (To be initialed by the Authorized Person nominated by the Bidder against each Document)	Relevant Page Number in the Bid (To be filled by the Bidder)	Supporting Documents To be filled by the Bidder with name of the Documents that are submitted to meet the requirement(s).	
Column-I			Column-II	Column-III	Column-IV	
1.	Nationality: Bidder must have been incorporated or setup in Pakistan as evidenced by its registration documents.	Mandatory			Registration details including Memorandum & Articles of Incorporation or equivalent documents of constitution or association or documents for registration of legal entity as applicable under the law	Yes
2.	Letter of Bid typed on stationery with its letterhead clearly showing the Bidder's complete name and business address.	Mandatory			Format mentioned as Annexure "C" - Bidding Forms.	Yes

Members Signatures- Evaluation Team

Hasan Raza
Finance Division

M. Rashid Memon
I.T Division

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3.	General Information Form (GIF) typed on stationery with its letterhead in accordance with the instructions indicated in (GIF).	Mandatory			Format mentioned as Annexure "D" - Bidding Forms.	Yes
4.	Bidder must submit its complete Company Profile with at least One (01) after sales service / support office in Karachi along with the documentary proof of Official presence of OEM (Principal) with Warranty Support Service Center in Pakistan.	Mandatory			Company profile describing nature of business and field of experience and legal documentary proofs for existence of after sales service / support office of Bidder in Karachi & OEM in Pakistan.	Yes
5.	Compliance to the Technical Specifications. <i>(Refer to Goods Specification Conformance & Compliance Report)</i>	Mandatory			Bidder must furnish credible documentary evidence to demonstrate that the goods it offers meet the requirement specified in Scope of Work	Yes
6.	Bidder must have submitted Catalogue / Brochures / Technical Data Sheets (having complete technical specifications of the offered item(s) / Goods by the Bidder).	Mandatory			Credible documentary evidence required.	Yes
7.	Bidder must have valid Manufacturer Authorization Letter (MAL) issued by the OEM (Principal Manufacturer) specifically for this Bid.	Mandatory			Format mentioned at Annexure-B	Yes

Members Signatures- Evaluation Team

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I.T Division



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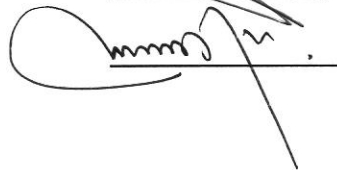
Members Procurement Committee

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Signature







8.	Bidder must have valid National Tax (NTN-FBR) Certificate / Registration with the status shown at Active Tax Payer List (ATL) on FBR Portal.	Mandatory			NTN Certificate or any other legal document as applicable under the law along with the documentary proof of ATL Status.	Yes
9.	Bidder must have valid General Sales Tax (GST-FBR) Certificate / Registration with the status shown at Active Tax Payer List (ATL) on FBR Portal.	Mandatory			GST Certificate or any other legal document as applicable under the law along with the documentary proof of ATL Status.	Yes
10.	Bidder must have submitted the Power of Attorney for the Authorized Person nominated to sign the documents.	Mandatory			Format specified as Annexure "O".	Yes
11.	Bidder must have minimum experience in the similar nature of procurement executed during the last five (05) Years. (Atleast two similar nature of procurement projects, each having minimum 50% of the estimated cost <u>or</u> atleast one similar nature of procurement project having minimum 80% of the estimated cost of the Assignment.	Mandatory			Copies of completion certificates and purchase orders indicating contracts scope and references proving completion of the requisite number of contracts.	Yes
12.	Bidder must have Minimum Average Annual Financial Turn-over not less than equivalent Estimated Cost of the	Mandatory			Audit Reports containing balance sheets, income statements and cash flow statements of the last Five (5) years	Yes

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I.T Division



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	Assignment during last five (05) years.				duly issued and verified by a certified Chartered Accountant Firm registered with ICAP in Pakistan.	
13.	Bidder must not be: (i) Currently Blacklisted by any Government Department or Procuring Agency; (ii) Debarred by the Procuring Agency till the Bid submission deadline; (iii) In Bankruptcy or Liquidation proceeding; and (iv) Convicted of fraud, corruption, collusion or money laundering during the last Five (05) years.	Mandatory			Format specified under Annexure-E	Yes
14	The brand must be listed in the top 10 of the Gartner Report.	Mandatory			The bidder shall submit documentary evidence from the latest Gartner Report in support of this requirement.	Yes
15	Brand / Product quoted by the prospective Bidder has a valid quality management system under the standards of ISO: 9001:2015.	Mandatory			(Valid / Updated Certificates or Equivalent must be attached as supporting Documents)	Yes

Qualified

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I.T Division



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IT Division

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2 – Evaluation Criteria

CRITERIA / PARAMETERS / SUB-PARAMETERS

Sr. #	Requirements	Sub-Marks	Total Marks	Marks Obtained		
GENERAL REQUIREMENTS:						
1.	<u>Company / Firm Year of Establishment:</u> (Credible Documentary evidence must be provided)					
1.1	Established during the Year 2019 or early	08-Marks	08-Marks	08		
1.2	Established during the Year 2020	07-Marks				
1.3	Established during the Year 2021	06-Marks				
2.	<u>Form of Company:</u> (Credible Documentary evidence must be provided) • Individual/Proprietor. • Private Limited. • Public Limited. • Partnership. • Corporation. • Other(s) (Specify).	N/A	02-Marks	02		
3.	<u>Acknowledgements (CPR) of Income Tax Return to FBR:</u> (Computerized payment receipts (CPR) must be provided)					
3.1	From 2020-2025 (July, 2020 to June, 2025)	05-Marks	05-Marks	05		
3.2	From 2021-2025 (July, 2021 to June, 2025)	04-Marks				
3.3	From 2022-2025 (July, 2022 to June, 2025)	03-Marks				
3.4	From 2023-2025 (July, 2023 to June, 2025)	02-Marks				
3.5	From 2024-2025 (July, 2024 to June, 2025)	01-Mark				
4.	<u>Acknowledgements (CPR) of General Sales Tax Return to FBR:</u> (Computerized payment receipts (CPR) for each month must be provided)					
4.1	From July, 2020 to June, 2025 (60-months)	05-Marks	05-Marks			
4.2	From July, 2021 to June, 2025 (48-months)	04-Marks		04		
	From July, 2022 to June, 2025 (36-months)	03-Marks				

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4.4	From July, 2023 to June, 2025 (24-months)	02-Marks			
4.5	From July, 2024 to June, 2025 (12-months)	01-Mark			
Gross Total:		20-Marks			

FINANCIAL CAPABILITIES:

5.	Valid Current <u>Financial Soundness</u> or <u>Account Maintenance</u> Certificate from the respective Bank.	-	02-Marks	02	
6.	<u>Average Annual Financial Turn-over for the last Five (05) Years:</u> (Audited Statements of Accounts & Income Tax return forms must be attached as supporting Documents).		14-Marks		
6.1	≥ PKR 91.00 million and < PKR100.00 million	14-Marks			
6.2	≥ PKR 81.00 million and < PKR 90.00 million	12-Marks		12	
6.3	≥ PKR 71.00 million and < PKR 80.00 million	10-Marks			
6.4	≥ PKR 61.00 million and < PKR 70.00 million	08-Marks			
6.5	≥ PKR 51.00 million and < PKR 60.00 million	06-Marks			
Gross Total:		16-Marks			

KEY PROFESSIONALS / OFFICES SETUP ACROSS THE PAKISTAN

7.	<u>Technical Staff for After Sales Service/Support:</u> (Credible Documentary evidence must be provided)		08-Marks		
7.1	50 or more OEM Certified Technical Staff/Resident Engineers. (Must be Masters or Graduates in relevant field <u>Or</u> OEM Certified".	08-Marks			
7.2	25 or more OEM Certified Technical Staff/ Resident Engineers. (Must be Graduate OR Equivalent in relevant field <u>Or</u> OEM Certified.	04-Marks		04	
8.	<u>Company/Bidder's Offices /Networking Setup across the Pakistan:</u> (Credible Documentary evidence must be provided)		10-Marks		
8.1	Main Office + 12 or more regional/branch offices.	10-Marks			
8.2	Main Office + 10 regional/branch offices.	08-Marks			
8.3	Main Office + 08 regional/branch offices.	06-Marks		06	
8.4	Main Office + 01 regional/branch office.	04-Marks			
8.5	Main Office with no regional / branch office.	02-Marks			
Gross Total:		18-Marks			

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IT Division

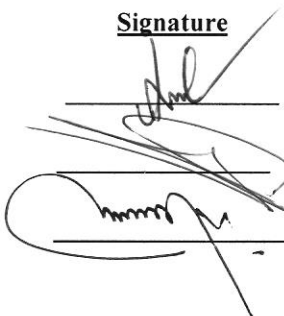
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1 CHIEF FINANCIAL OFFICER

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3 DIRECTOR WORKS & SERVICES

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PAST & PRESENT WORKING EXPERIENCES:					
9.	<u>Original Equipment Manufacturer (OEM)'s Authorized Partner(s) having atleast Five (05) Years Past experience in the similar nature of procurement supplied to the different procuring agencies (either from Public or Private Sector Organizations)</u> (Purchase Orders and Agreements from the various organizations / Procuring Agencies must be attached as supporting Documents along with Payment Cheques.		15-Marks		
9.1	25 or more Proofs for the Year 2021, 2022, 2023, 2024 & 2025. (For each year atleast 03-Proofs from the various organizations / Procuring Agencies must be attached as supporting Documents)	15-Marks			
9.2	20 or more Proofs for the Year 2021, 2022, 2023, 2024 & 2025. (For each year atleast 02-Proofs from the various organizations / Procuring Agencies must be attached as supporting Documents)	10-Marks	10		
9.3	15 or more Proofs for the Year 2021, 2022, 2023, 2024 & 2025. (For each year atleast 01-Proof from the various organizations / Procuring Agencies must be attached as supporting Documents)	05-Marks			
9.4	Below 05-Proofs	00-Marks			
10.	<u>Evidence of similar nature of procurement / kind of assignment having minimum value equivalent to PKR 60 million to 65 million or above have been successfully completed between July-2025 to June-2026:</u> (Purchase Orders or Agreements from various organizations / Procuring Agencies must be attached as supporting Documents).		06-Marks		
10.1	05 or more Proofs	06-Marks	06		
10.2	03 Proofs	04-Marks			
10.3	01-Proof	02-Marks			
Gross Total:			21-Marks		
PROJECT COMPLETION & OTHER CERTIFICATIONS:					
<u>Valid Client Satisfaction or Feedback or Project Completion Certificates on Clients/ Customers Official Letter Heads with</u>					

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11.	<u>required discipline that the bidder has delivered & installed the required I.T Equipment (i.e., Desktop, Laptop, Printer, Scanner etc.) as per the purchase order's requirements and on scheduled time during the contract period:</u>		10-Marks			
11.1	25 or more Proofs for the Year 2021, 2022, 2023, 2024 & 2025. (For each year atleast 03-Proofs from various Organizations / Procuring Agencies must be attached as supporting Documents).	10-Marks				
11.2	20 or more Proofs for the Year 2021, 2022, 2023, 2024 & 2025. (For each year atleast 02-Proofs from various Organizations / Procuring Agencies must be attached as supporting Documents).	05-Marks		05		
11.3	15 or more Proofs for the Year 2021, 2022, 2023, 2024 & 2025. (For each year atleast 01-Proof from various Organizations / Procuring Agencies must be attached as supporting Documents).	03-Marks				
12.	<u>Manufacturer Partnership / Authorization Certifications:</u> (Credible Documentary evidence must be provided).		10-Marks			
1	Tier-I or Equivalent (where applicable)	10-Marks		10		
13.	<u>Bonus / Additional Points:</u> <u>Bidder(s) offering free of cost greater Comprehensive (Service + Parts) extended Local Warranty Period verifiable with OEM (in addition to the standard warranty i.e., 01-Year period required in the Bidding Document) will get the Bonus /Additional Points:</u>		05-Marks			
13.1	Free of cost Comprehensive Warranty up to 01+ 03 = 04-Years	05-Marks				
13.2	Free of cost Comprehensive Warranty up to 01+ 02 = 03-Years	03-Marks		03		
Gross Total:			25-Marks			
Grand Total:			100 - Marks	77		

Qualified

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Supply & Installation of Desktop Computers

Tender Ref No. SNDB/COK/ADMIN/TD/1550/2026

Serial No: 03

Bidder Name: M/s Jaffer Business System

1 – Preliminary (Mandatory) Qualification Criteria

Sr. No	Description					
Required Documentation (To be filled by the Procuring Agency)		Requirement	Checklist (To be initialed by the Authorized Person nominated by the Bidder against each Document)	Relevant Page Number in the Bid (To be filled by the Bidder)	Supporting Documents To be filled by the Bidder with name of the Documents that are submitted to meet the requirement(s).	Complied Yes/No
Column-I			Column-II	Column-III	Column-IV	
1.	Nationality: Bidder must have been incorporated or setup in Pakistan as evidenced by its registration documents.	Mandatory			Registration details including Memorandum & Articles of Incorporation or equivalent documents of constitution or association or documents for registration of legal entity as applicable under the law	Yes
2.	Letter of Bid typed on stationery with its letterhead clearly	Mandatory				Yes

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	showing the Bidder's complete name and business address.				Format mentioned as Annexure "C" - Bidding Forms.	
3.	General Information Form (GIF) typed on stationery with its letterhead in accordance with the instructions indicated in (GIF).	Mandatory			Format mentioned as Annexure "D" - Bidding Forms.	Yes
4.	Bidder must submit its complete Company Profile with at least One (01) after sales service / support office in Karachi along with the documentary proof of Official presence of OEM (Principal) with Warranty Support Service Center in Pakistan.	Mandatory			Company profile describing nature of business and field of experience and legal documentary proofs for existence of after sales service / support office of Bidder in Karachi & OEM in Pakistan.	Yes
5.	Compliance to the Technical Specifications. <i>(Refer to Goods Specification Conformance & Compliance Report)</i>	Mandatory			Bidder must furnish credible documentary evidence to demonstrate that the goods it offers meet the requirement specified in Scope of Work	Yes
6.	Bidder must have submitted Catalogue / Brochures / Technical Data Sheets (having complete technical specifications of the offered item(s) / Goods by the Bidder).	Mandatory			Credible documentary evidence required.	Yes
	Bidder must have valid Manufacturer Authorization	Mandatory				Yes

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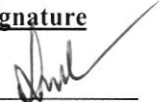
Members Procurement Committee

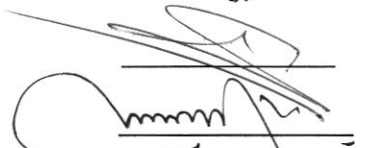
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7.	Letter (MAL) issued by the OEM (Principal Manufacturer) specifically for this Bid.				Format mentioned at Annexure-B	
8.	Bidder must have valid National Tax (NTN-FBR) Certificate / Registration with the status shown at Active Tax Payer List (ATL) on FBR Portal.	Mandatory			NTN Certificate or any other legal document as applicable under the law along with the documentary proof of ATL Status.	Yes
9.	Bidder must have valid General Sales Tax (GST-FBR) Certificate / Registration with the status shown at Active Tax Payer List (ATL) on FBR Portal.	Mandatory			GST Certificate or any other legal document as applicable under the law along with the documentary proof of ATL Status.	Yes
10.	Bidder must have submitted the Power of Attorney for the Authorized Person nominated to sign the documents.	Mandatory			Format specified as Annexure "O".	Yes
11.	Bidder must have minimum experience in the similar nature of procurement executed during the last five (05) Years. (Atleast two similar nature of procurement projects, each having minimum 50% of the estimated cost <u>or</u> atleast one similar nature of procurement project having minimum 80% of the estimated cost of the Assignment.	Mandatory			Copies of completion certificates and purchase orders indicating contracts scope and references proving completion of the requisite number of contracts.	Yes
					Audit Reports containing balance sheets, income	Yes

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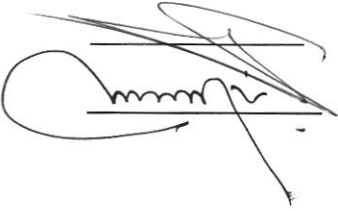
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12.	Bidder must have Minimum Average Annual Financial Turn-over not less than equivalent Estimated Cost of the Assignment during last five (05) years.	Mandatory			statements and cash flow statements of the last Five (5) years duly issued and verified by a certified Chartered Accountant Firm registered with ICAP in Pakistan.	
13.	Bidder must not be: (i) Currently Blacklisted by any Government Department or Procuring Agency; (ii) Debarred by the Procuring Agency till the Bid submission deadline; (iii) In Bankruptcy or Liquidation proceeding; and (iv) Convicted of fraud, corruption, collusion or money laundering during the last Five (05) years.	Mandatory			Format specified under Annexure-E	Yes
14	The brand must be listed in the top 10 of the Gartner Report.	Mandatory			The bidder shall submit documentary evidence from the latest Gartner Report in support of this requirement.	Yes
15	Brand / Product quoted by the prospective Bidder has a valid quality management system under the standards of ISO: 9001:2015.	Mandatory			(Valid / Updated Certificates or Equivalent must be attached as supporting Documents)	Yes

Qualified

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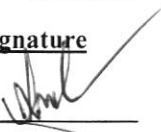
Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

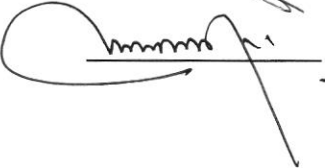
2 HEAD OF ADMINISTRATION

3 DIRECTOR WORKS & SERVICES

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2 – Evaluation Criteria

CRITERIA / PARAMETERS / SUB-PARAMETERS						
Sr. #	Requirements	Sub-Marks	Total Marks	Marks Obtained		
GENERAL REQUIREMENTS:						
1.	<u>Company / Firm Year of Establishment:</u> (Credible Documentary evidence must be provided)					
1.1	Established during the Year 2019 or early	08-Marks	08-Marks	08		
1.2	Established during the Year 2020	07-Marks				
1.3	Established during the Year 2021	06-Marks				
2.	<u>Form of Company:</u> (Credible Documentary evidence must be provided) • Individual/Proprietor. • Private Limited. • Public Limited. • Partnership. • Corporation. • Other(s) (Specify).	N/A	02-Marks	02		
3.	<u>Acknowledgements (CPR) of Income Tax Return to FBR:</u> (Computerized payment receipts (CPR) must be provided)					
3.1	From 2020-2025 (July, 2020 to June, 2025)	05-Marks	05-Marks	05		
3.2	From 2021-2025 (July, 2021 to June, 2025)	04-Marks				
3.3	From 2022-2025 (July, 2022 to June, 2025)	03-Marks				
3.4	From 2023-2025 (July, 2023 to June, 2025)	02-Marks				
3.5	From 2024-2025 (July, 2024 to June, 2025)	01-Mark				
4.	<u>Acknowledgements (CPR) of General Sales Tax Return to FBR:</u> (Computerized payment receipts (CPR) for each month must be provided)					
4.1	From July, 2020 to June, 2025 (60-months)	05-Marks		05		
4.2	From July, 2021 to June, 2025 (48-months)	04-Marks				

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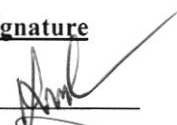
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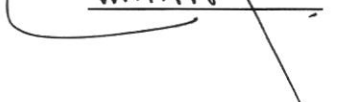
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4.3	From July, 2022 to June, 2025 (36-months)	03-Marks	05-Marks			
4.4	From July, 2023 to June, 2025 (24-months)	02-Marks				
4.5	From July, 2024 to June, 2025 (12-months)	01-Mark				
Gross Total:			20-Marks			

FINANCIAL CAPABILITIES:

5.	Valid Current <u>Financial Soundness</u> or <u>Account Maintenance</u> Certificate from the respective Bank.	-	02-Marks	02		
6.	Average Annual Financial Turn-over for the last Five (05) Years: (Audited Statements of Accounts & Income Tax return forms must be attached as supporting Documents).		14-Marks			
6.1	≥ PKR 91.00 million and < PKR100.00 million	14-Marks		14		
6.2	≥ PKR 81.00 million and < PKR 90.00 million	12-Marks				
6.3	≥ PKR 71.00 million and < PKR 80.00 million	10-Marks				
6.4	≥ PKR 61.00 million and < PKR 70.00 million	08-Marks				
6.5	≥ PKR 51.00 million and < PKR 60.00 million	06-Marks				
Gross Total:			16-Marks			

KEY PROFESSIONALS / OFFICES SETUP ACROSS THE PAKISTAN

7.	Technical Staff for After Sales Service/Support: (Credible Documentary evidence must be provided)		08-Marks			
7.1	50 or more OEM Certified Technical Staff/Resident Engineers. (Must be Masters or Graduates in relevant field <u>Or</u> OEM Certified".	08-Marks				
7.2	25 or more OEM Certified Technical Staff/ Resident Engineers. (Must be Graduate OR Equivalent in relevant field <u>Or</u> OEM Certified.	04-Marks		04		
8.	Company/Bidder's Offices /Networking Setup across the Pakistan: (Credible Documentary evidence must be provided)		10-Marks			
8.1	Main Office + 12 or more regional/branch offices.	10-Marks				
8.2	Main Office + 10 regional/branch offices.	08-Marks				
8.3	Main Office + 08 regional/branch offices.	06-Marks		06		
8.4	Main Office + 01 regional/branch office.	04-Marks				
8.5	Main Office with no regional / branch office.	02-Marks				
Gross Total:			18-Marks			

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PAST & PRESENT WORKING EXPERIENCES:					
9.	<u>Original Equipment Manufacturer (OEM)'s Authorized Partner(s) having atleast Five (05) Years Past experience in the similar nature of procurement supplied to the different procuring agencies (either from Public or Private Sector Organizations)</u> (Purchase Orders and Agreements from the various organizations / Procuring Agencies must be attached as supporting Documents along with Payment Cheques.		15-Marks		
9.1	25 or more Proofs for the Year 2021, 2022, 2023, 2024 & 2025. (For each year atleast 03-Proofs from the various organizations / Procuring Agencies must be attached as supporting Documents)	15-Marks			
9.2	20 or more Proofs for the Year 2021, 2022, 2023, 2024 & 2025. (For each year atleast 02-Proofs from the various organizations / Procuring Agencies must be attached as supporting Documents)	10-Marks	10		
9.3	15 or more Proofs for the Year 2021, 2022, 2023, 2024 & 2025. (For each year atleast 01-Proof from the various organizations / Procuring Agencies must be attached as supporting Documents)	05-Marks			
9.4	Below 05-Proofs	00-Marks			
10.	<u>Evidence of similar nature of procurement / kind of assignment having minimum value equivalent to PKR 60 million to 65 million or above have been successfully completed between July-2025 to June-2026:</u> (Purchase Orders or Agreements from various organizations / Procuring Agencies must be attached as supporting Documents).		06-Marks		
10.1	05 or more Proofs	06-Marks			
10.2	03 Proofs	04-Marks	04		
10.3	01-Proof	02-Marks			
Gross Total:			21-Marks		
PROJECT COMPLETION & OTHER CERTIFICATIONS:					

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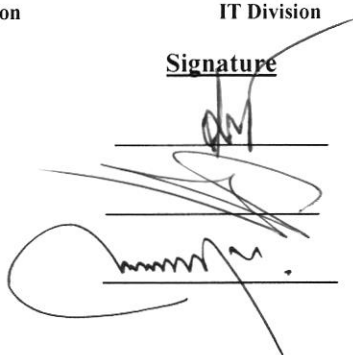
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11.	<u>Valid Client Satisfaction or Feedback or Project Completion Certificates on Clients/ Customers Official Letter Heads with required discipline that the bidder has delivered & installed the required I.T Equipment (i.e., Desktop, Laptop, Printer, Scanner etc.) as per the purchase order's requirements and on scheduled time during the contract period:</u>		10-Marks			
11.1	25 or more Proofs for the Year 2021, 2022, 2023, 2024 & 2025. (For each year atleast 03-Proofs from various Organizations / Procuring Agencies must be attached as supporting Documents).	10-Marks		10		
11.2	20 or more Proofs for the Year 2021, 2022, 2023, 2024 & 2025. (For each year atleast 02-Proofs from various Organizations / Procuring Agencies must be attached as supporting Documents).	05-Marks				
11.3	15 or more Proofs for the Year 2021, 2022, 2023, 2024 & 2025. (For each year atleast 01-Proof from various Organizations / Procuring Agencies must be attached as supporting Documents).	03-Marks				
12.	<u>Manufacturer Partnership / Authorization Certifications:</u> (Credible Documentary evidence must be provided).		10-Marks			
12.1	Tier-I or Equivalent (where applicable)	10-Marks		10		
13.	<u>Bonus / Additional Points:</u> <u>Bidder(s) offering free of cost greater Comprehensive (Service + Parts) extended Local Warranty Period verifiable with OEM (in addition to the standard warranty i.e., 01-Year period required in the Bidding Document) will get the Bonus /Additional Points:</u>		05-Marks			
13.1	Free of cost Comprehensive Warranty up to 01+ 03 = 04-Years	05-Marks				
13.2	Free of cost Comprehensive Warranty up to 01+ 02 = 03-Years	03-Marks		03		
Gross Total:			25-Marks			
Grand Total:			100 - Marks	83		

Qualified

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Supply & Installation of Desktop Computers

Tender Ref No. SNDB/COK/ADMIN/TD/1550/2026

Serial No: 04

Bidder Name: M/s Texitech

1 – Preliminary (Mandatory) Qualification Criteria

Sr. No	Description					
Required Documentation (To be filled by the Procuring Agency)		Requirement	Checklist (To be initialed by the Authorized Person nominated by the Bidder against each Document)	Relevant Page Number in the Bid (To be filled by the Bidder)	Supporting Documents To be filled by the Bidder with name of the Documents that are submitted to meet the requirement(s).	Complied Yes/No
Column-I			Column-II	Column-III	Column-IV	
1.	Nationality: Bidder must have been incorporated or setup in Pakistan as evidenced by its registration documents.	Mandatory			Registration details including Memorandum & Articles of Incorporation or equivalent documents of constitution or association or documents for registration of legal entity as applicable under the law	Yes
2.	Letter of Bid typed on stationery with its letterhead clearly	Mandatory				Yes

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	showing the Bidder's complete name and business address.				Format mentioned as Annexure "C" - Bidding Forms.	
3.	General Information Form (GIF) typed on stationery with its letterhead in accordance with the instructions indicated in (GIF).	Mandatory			Format mentioned as Annexure "D" - Bidding Forms.	Yes
4.	Bidder must submit its complete Company Profile with at least One (01) after sales service / support office in Karachi along with the documentary proof of Official presence of OEM (Principal) with Warranty Support Service Center in Pakistan.	Mandatory			Company profile describing nature of business and field of experience and legal documentary proofs for existence of after sales service / support office of Bidder in Karachi & OEM in Pakistan.	Yes
5.	Compliance to the Technical Specifications. (<i>Refer to Goods Specification Conformance & Compliance Report</i>)	Mandatory			Bidder must furnish credible documentary evidence to demonstrate that the goods it offers meet the requirement specified in Scope of Work	Yes
6.	Bidder must have submitted Catalogue / Brochures / Technical Data Sheets (having complete technical specifications of the offered item(s) / Goods by the Bidder).	Mandatory			Credible documentary evidence required.	Yes
7	Bidder must have valid Manufacturer Authorization	Mandatory				Yes

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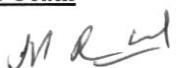
Signature




	Letter (MAL) issued by the OEM (Principal Manufacturer) specifically for this Bid.				Format mentioned at Annexure-B	
8.	Bidder must have valid National Tax (NTN-FBR) Certificate / Registration with the status shown at Active Tax Payer List (ATL) on FBR Portal.	Mandatory			NTN Certificate or any other legal document as applicable under the law along with the documentary proof of ATL Status.	Yes
9.	Bidder must have valid General Sales Tax (GST-FBR) Certificate / Registration with the status shown at Active Tax Payer List (ATL) on FBR Portal.	Mandatory			GST Certificate or any other legal document as applicable under the law along with the documentary proof of ATL Status.	Yes
10.	Bidder must have submitted the Power of Attorney for the Authorized Person nominated to sign the documents.	Mandatory			Format specified as Annexure "O".	Yes
11.	Bidder must have minimum experience in the similar nature of procurement executed during the last five (05) Years. (Atleast two similar nature of procurement projects, each having minimum 50% of the estimated cost <u>or</u> atleast one similar nature of procurement project having minimum 80% of the estimated cost of the Assignment.	Mandatory			Copies of completion certificates and purchase orders indicating contracts scope and references proving completion of the requisite number of contracts.	Yes
12.					Audit Reports containing balance sheets, income	Yes

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I.T Division



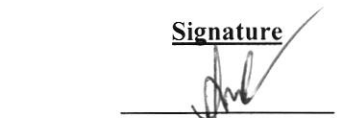
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	Bidder must have Minimum Average Annual Financial Turn-over not less than equivalent Estimated Cost of the Assignment during last five (05) years.	Mandatory			statements and cash flow statements of the last Five (5) years duly issued and verified by a certified Chartered Accountant Firm registered with ICAP in Pakistan.	
13.	Bidder must not be: (i) Currently Blacklisted by any Government Department or Procuring Agency; (ii) Debarred by the Procuring Agency till the Bid submission deadline; (iii) In Bankruptcy or Liquidation proceeding; and (iv) Convicted of fraud, corruption, collusion or money laundering during the last Five (05) years.	Mandatory			Format specified under Annexure-E	Yes
14	The brand must be listed in the top 10 of the Gartner Report.	Mandatory			The bidder shall submit documentary evidence from the latest Gartner Report in support of this requirement.	Yes
15	Brand / Product quoted by the prospective Bidder has a valid quality management system under the standards of ISO: 9001:2015.	Mandatory			(Valid / Updated Certificates or Equivalent must be attached as supporting Documents)	Yes

Qualified

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I.T Division



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IT Division

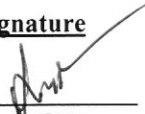
Members Procurement Committee

1 CHIEF FINANCIAL OFFICER

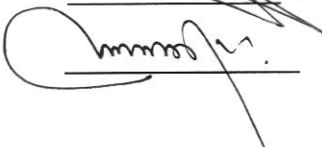
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3 DIRECTOR WORKS & SERVICES

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2 – Evaluation Criteria

CRITERIA / PARAMETERS / SUB-PARAMETERS						
Sr. #	Requirements	Sub-Marks	Total Marks	Marks Obtained		
GENERAL REQUIREMENTS:						
1.	<u>Company / Firm Year of Establishment:</u> (Credible Documentary evidence must be provided)					
1.1	Established during the Year 2019 or early	08-Marks	08-Marks	08		
1.2	Established during the Year 2020	07-Marks				
1.3	Established during the Year 2021	06-Marks				
2.	<u>Form of Company:</u> (Credible Documentary evidence must be provided) • Individual/Proprietor. • Private Limited. • Public Limited. • Partnership. • Corporation. • Other(s) (Specify).	N/A	02-Marks	02		
3.	<u>Acknowledgements (CPR) of Income Tax Return to FBR:</u> (Computerized payment receipts (CPR) must be provided)					
3.1	From 2020-2025 (July, 2020 to June, 2025)	05-Marks	05-Marks	05		
3.2	From 2021-2025 (July, 2021 to June, 2025)	04-Marks				
3.3	From 2022-2025 (July, 2022 to June, 2025)	03-Marks				
3.4	From 2023-2025 (July, 2023 to June, 2025)	02-Marks				
3.5	From 2024-2025 (July, 2024 to June, 2025)	01-Mark				
4.	<u>Acknowledgements (CPR) of General Sales Tax Return to FBR:</u> (Computerized payment receipts (CPR) for each month must be provided)					
4.1	From July, 2020 to June, 2025 (60-months)	05-Marks		05		
4.2	From July, 2021 to June, 2025 (48-months)	04-Marks				

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4.3	From July, 2022 to June, 2025 (36-months)	03-Marks	05-Marks			
4.4	From July, 2023 to June, 2025 (24-months)	02-Marks				
4.5	From July, 2024 to June, 2025 (12-months)	01-Mark				
Gross Total:			20-Marks			

FINANCIAL CAPABILITIES:

5.	Valid Current <u>Financial Soundness</u> or <u>Account Maintenance</u> Certificate from the respective Bank.	-	02-Marks	02		
6.	<u>Average Annual Financial Turn-over for the last Five (05) Years:</u> (Audited Statements of Accounts & Income Tax return forms must be attached as supporting Documents).		14-Marks			
6.1	≥ PKR 91.00 million and < PKR100.00 million	14-Marks				
6.2	≥ PKR 81.00 million and < PKR 90.00 million	12-Marks		12		
6.3	≥ PKR 71.00 million and < PKR 80.00 million	10-Marks				
6.4	≥ PKR 61.00 million and < PKR 70.00 million	08-Marks				
6.5	≥ PKR 51.00 million and < PKR 60.00 million	06-Marks				
Gross Total:			16-Marks			

KEY PROFESSIONALS / OFFICES SETUP ACROSS THE PAKISTAN

7.	<u>Technical Staff for After Sales Service/Support:</u> (Credible Documentary evidence must be provided)		08-Marks			
7.1	50 or more OEM Certified Technical Staff/Resident Engineers. (Must be Masters or Graduates in relevant field <u>Or</u> OEM Certified".	08-Marks				
7.2	25 or more OEM Certified Technical Staff/ Resident Engineers. (Must be Graduate OR Equivalent in relevant field <u>Or</u> OEM Certified.	04-Marks		04		
8.	<u>Company/Bidder's Offices./Networking Setup across the Pakistan:</u> (Credible Documentary evidence must be provided)		10-Marks			
8.1	Main Office + 12 or more regional/branch offices.	10-Marks				
8.2	Main Office + 10 regional/branch offices.	08-Marks				
8.3	Main Office + 08 regional/branch offices.	06-Marks				
8.4	Main Office + 01 regional/branch office.	04-Marks		04		
8.5	Main Office with no regional / branch office.	02-Marks				
Gross Total:			18-Marks			

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PAST & PRESENT WORKING EXPERIENCES:					
9.	<u>Original Equipment Manufacturer (OEM)'s Authorized Partner(s) having atleast Five (05) Years Past experience in the similar nature of procurement supplied to the different procuring agencies (either from Public or Private Sector Organizations)</u> (Purchase Orders and Agreements from the various organizations / Procuring Agencies must be attached as supporting Documents along with Payment Cheques.		15-Marks		
9.1	25 or more Proofs for the Year 2021, 2022, 2023, 2024 & 2025. (For each year atleast 03-Proofs from the various organizations / Procuring Agencies must be attached as supporting Documents)		15-Marks		
9.2	20 or more Proofs for the Year 2021, 2022, 2023, 2024 & 2025. (For each year atleast 02-Proofs from the various organizations / Procuring Agencies must be attached as supporting Documents)		10-Marks	10	
9.3	15 or more Proofs for the Year 2021, 2022, 2023, 2024 & 2025. (For each year atleast 01-Proof from the various organizations / Procuring Agencies must be attached as supporting Documents)		05-Marks		
9.4	Below 05-Proofs		00-Marks		
10.	<u>Evidence of similar nature of procurement / kind of assignment having minimum value equivalent to PKR 60 million to 65 million or above have been successfully completed between July-2025 to June-2026:</u> (Purchase Orders or Agreements from various organizations / Procuring Agencies must be attached as supporting Documents).		06-Marks		
10.1	05 or more Proofs		06-Marks		
10.2	03 Proofs		04-Marks	04	
10.3	01-Proof		02-Marks		
Gross Total:			21-Marks		
PROJECT COMPLETION & OTHER CERTIFICATIONS:					

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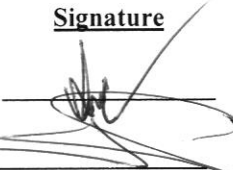
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11.	<u>Valid Client Satisfaction or Feedback or Project Completion Certificates on Clients/ Customers Official Letter Heads with required discipline that the bidder has delivered & installed the required I.T Equipment (i.e., Desktop, Laptop, Printer, Scanner etc.) as per the purchase order's requirements and on scheduled time during the contract period:</u>		10-Marks			
11.1	25 or more Proofs for the Year 2021, 2022, 2023, 2024 & 2025. (For each year atleast 03-Proofs from various Organizations / Procuring Agencies must be attached as supporting Documents).	10-Marks				
11.2	20 or more Proofs for the Year 2021, 2022, 2023, 2024 & 2025. (For each year atleast 02-Proofs from various Organizations / Procuring Agencies must be attached as supporting Documents).	05-Marks		05		
11.3	15 or more Proofs for the Year 2021, 2022, 2023, 2024 & 2025. (For each year atleast 01-Proof from various Organizations / Procuring Agencies must be attached as supporting Documents).	03-Marks				
12.	<u>Manufacturer Partnership / Authorization Certifications:</u> (Credible Documentary evidence must be provided).		10-Marks			
12.1	Tier-I or Equivalent (where applicable)	10-Marks		10		
13.	<u>Bonus / Additional Points:</u> <u>Bidder(s) offering free of cost greater Comprehensive (Service + Parts) extended Local Warranty Period verifiable with OEM (in addition to the standard warranty i.e., 01-Year period required in the Bidding Document) will get the Bonus /Additional Points:</u>		05-Marks			
13.1	Free of cost Comprehensive Warranty up to 01+ 03 = 04-Years	05-Marks		05		
13.2	Free of cost Comprehensive Warranty up to 01+ 02 = 03-Years	03-Marks				
Gross Total:			25-Marks			
Grand Total:			100 - Marks	76		

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Supply & Installation of Desktop Computers

Tender Ref No. SNDB/COK/ADMIN/TD/1550/2026

Serial No: 05

Bidder Name: M/s The National Radio Telecommunication Corporation

1 – Preliminary (Mandatory) Qualification Criteria

Sr. No	Description					
Required Documentation <i>(To be filled by the Procuring Agency)</i>		Requirement	Checklist (To be initialed by the Authorized Person nominated by the Bidder against each Document)	Relevant Page Number in the Bid (To be filled by the Bidder)	Supporting Documents To be filled by the Bidder with name of the Documents that are submitted to meet the requirement(s).	Complied Yes/No
Column-I			Column-II	Column-III	Column-IV	
1.	Nationality: Bidder must have been incorporated or setup in Pakistan as evidenced by its registration documents.	Mandatory			Registration details including Memorandum & Articles of Incorporation or equivalent documents of constitution or association or documents for registration of legal entity as applicable under the law	Yes
2	Letter of Bid typed on stationery with its letterhead clearly	Mandatory				Yes

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	showing the Bidder's complete name and business address.				Format mentioned as Annexure "C" - Bidding Forms.	
3.	General Information Form (GIF) typed on stationery with its letterhead in accordance with the instructions indicated in (GIF).	Mandatory			Format mentioned as Annexure "D" - Bidding Forms.	Yes
4.	Bidder must submit its complete Company Profile with at least One (01) after sales service / support office in Karachi along with the documentary proof of Official presence of OEM (Principal) with Warranty Support Service Center in Pakistan.	Mandatory			Company profile describing nature of business and field of experience and legal documentary proofs for existence of after sales service / support office of Bidder in Karachi & OEM in Pakistan.	Yes
5.	Compliance to the Technical Specifications. (<i>Refer to Goods Specification Conformance & Compliance Report</i>)	Mandatory			Bidder must furnish credible documentary evidence to demonstrate that the goods it offers meet the requirement specified in Scope of Work	Yes
6.	Bidder must have submitted Catalogue / Brochures / Technical Data Sheets (having complete technical specifications of the offered item(s) / Goods by the Bidder).	Mandatory			Credible documentary evidence required.	Yes
7.	Bidder must have valid Manufacturer Authorization	Mandatory				Yes

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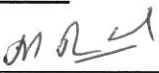
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	Letter (MAL) issued by the OEM (Principal Manufacturer) specifically for this Bid.				Format mentioned at Annexure-B	
8.	Bidder must have valid National Tax (NTN-FBR) Certificate / Registration with the status shown at Active Tax Payer List (ATL) on FBR Portal.	Mandatory			NTN Certificate or any other legal document as applicable under the law along with the documentary proof of ATL Status.	Yes
9.	Bidder must have valid General Sales Tax (GST-FBR) Certificate / Registration with the status shown at Active Tax Payer List (ATL) on FBR Portal.	Mandatory			GST Certificate or any other legal document as applicable under the law along with the documentary proof of ATL Status.	Yes
10.	Bidder must have submitted the Power of Attorney for the Authorized Person nominated to sign the documents.	Mandatory			Format specified as Annexure "O".	Yes
11.	Bidder must have minimum experience in the similar nature of procurement executed during the last five (05) Years. (Atleast two similar nature of procurement projects, each having minimum 50% of the estimated cost <u>or</u> atleast one similar nature of procurement project having minimum 80% of the estimated cost of the Assignment.	Mandatory			Copies of completion certificates and purchase orders indicating contracts scope and references proving completion of the requisite number of contracts.	Yes
12					Audit Reports containing balance sheets, income	Yes

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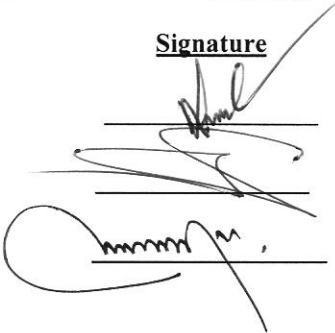
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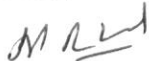
	Bidder must have Minimum Average Annual Financial Turn-over not less than equivalent Estimated Cost of the Assignment during last five (05) years.	Mandatory			statements and cash flow statements of the last Five (5) years duly issued and verified by a certified Chartered Accountant Firm registered with ICAP in Pakistan.	
13.	Bidder must not be: (i) Currently Blacklisted by any Government Department or Procuring Agency; (ii) Debarred by the Procuring Agency till the Bid submission deadline; (iii) In Bankruptcy or Liquidation proceeding; and (iv) Convicted of fraud, corruption, collusion or money laundering during the last Five (05) years.	Mandatory			Format specified under Annexure-E	Yes
14	The brand must be listed in the top 10 of the Gartner Report.	Mandatory			The bidder shall submit documentary evidence from the latest Gartner Report in support of this requirement.	Yes
15	Brand / Product quoted by the prospective Bidder has a valid quality management system under the standards of ISO: 9001:2015.	Mandatory			(Valid / Updated Certificates or Equivalent must be attached as supporting Documents)	Yes

Qualified

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M. Rashid Memon

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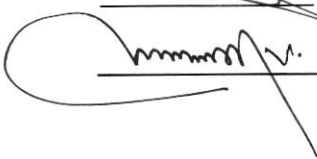
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2 – Evaluation Criteria

CRITERIA / PARAMETERS / SUB-PARAMETERS						
Sr. #	Requirements	Sub-Marks	Total Marks	Marks Obtained		
GENERAL REQUIREMENTS:						
1.	<u>Company / Firm Year of Establishment:</u> (Credible Documentary evidence must be provided)					
1.1	Established during the Year 2019 or early	08-Marks	08-Marks	08		
1.2	Established during the Year 2020	07-Marks				
1.3	Established during the Year 2021	06-Marks				
2.	<u>Form of Company:</u> (Credible Documentary evidence must be provided) • Individual/Proprietor. • Private Limited. • Public Limited. • Partnership. • Corporation. • Other(s) (Specify).	N/A	02-Marks	02		
3.	<u>Acknowledgements (CPR) of Income Tax Return to FBR:</u> (Computerized payment receipts (CPR) must be provided)					
3.1	From 2020-2025 (July, 2020 to June, 2025)	05-Marks	05-Marks	05		
3.2	From 2021-2025 (July, 2021 to June, 2025)	04-Marks				
3.3	From 2022-2025 (July, 2022 to June, 2025)	03-Marks				
3.4	From 2023-2025 (July, 2023 to June, 2025)	02-Marks				
3.5	From 2024-2025 (July, 2024 to June, 2025)	01-Mark				
4.	<u>Acknowledgements (CPR) of General Sales Tax Return to FBR:</u> (Computerized payment receipts (CPR) for each month must be provided)					
4.1	From July, 2020 to June, 2025 (60-months)	05-Marks		05		
4.2	From July, 2021 to June, 2025 (48-months)	04-Marks				

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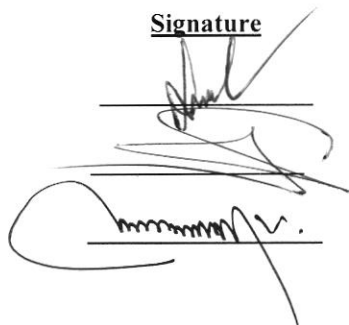
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4.3	From July, 2022 to June, 2025 (36-months)	03-Marks	05-Marks			
4.4	From July, 2023 to June, 2025 (24-months)	02-Marks				
4.5	From July, 2024 to June, 2025 (12-months)	01-Mark				
Gross Total:			20-Marks			

FINANCIAL CAPABILITIES:

5.	Valid Current <u>Financial Soundness</u> or <u>Account Maintenance</u> Certificate from the respective Bank.	-	02-Marks			
6.	<u>Average Annual Financial Turn-over for the last Five (05) Years:</u> (Audited Statements of Accounts & Income Tax return forms must be attached as supporting Documents).					
6.1	≥ PKR 91.00 million and < PKR100.00 million	14-Marks		14		
6.2	≥ PKR 81.00 million and < PKR 90.00 million	12-Marks				
6.3	≥ PKR 71.00 million and < PKR 80.00 million	10-Marks	14-Marks			
6.4	≥ PKR 61.00 million and < PKR 70.00 million	08-Marks				
6.5	≥ PKR 51.00 million and < PKR 60.00 million	06-Marks				
Gross Total:			16-Marks			

KEY PROFESSIONALS / OFFICES SETUP ACROSS THE PAKISTAN

7.	<u>Technical Staff for After Sales Service/Support:</u> (Credible Documentary evidence must be provided)					
7.1	50 or more OEM Certified Technical Staff/Resident Engineers. (Must be Masters or Graduates in relevant field <u>Or</u> OEM Certified".	08-Marks	08-Marks			
7.2	25 or more OEM Certified Technical Staff/ Resident Engineers. (Must be Graduate OR Equivalent in relevant field <u>Or</u> OEM Certified.	04-Marks		04		
8.	<u>Company/Bidder's Offices /Networking Setup across the Pakistan:</u> (Credible Documentary evidence must be provided)					
8.1	Main Office + 12 or more regional/branch offices.	10-Marks	10-Marks			
8.2	Main Office + 10 regional/branch offices.	08-Marks				
8.3	Main Office + 08 regional/branch offices.	06-Marks		06		
8.4	Main Office + 01 regional/branch office.	04-Marks				
8.5	Main Office with no regional / branch office.	02-Marks				
Gross Total:			18-Marks			

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PAST & PRESENT WORKING EXPERIENCES:					
9.	<u>Original Equipment Manufacturer (OEM)'s Authorized Partner(s) having atleast Five (05) Years Past experience in the similar nature of procurement supplied to the different procuring agencies (either from Public or Private Sector Organizations)</u> (Purchase Orders and Agreements from the various organizations / Procuring Agencies must be attached as supporting Documents along with Payment Cheques.		15-Marks		
9.1	25 or more Proofs for the Year 2021, 2022, 2023, 2024 & 2025. (For each year atleast 03-Proofs from the various organizations / Procuring Agencies must be attached as supporting Documents)	15-Marks			
9.2	20 or more Proofs for the Year 2021, 2022, 2023, 2024 & 2025. (For each year atleast 02-Proofs from the various organizations / Procuring Agencies must be attached as supporting Documents)	10-Marks	10		
9.3	15 or more Proofs for the Year 2021, 2022, 2023, 2024 & 2025. (For each year atleast 01-Proof from the various organizations / Procuring Agencies must be attached as supporting Documents)	05-Marks			
9.4	Below 05-Proofs	00-Marks			
10.	<u>Evidence of similar nature of procurement / kind of assignment having minimum value equivalent to PKR 60 million to 65 million or above have been successfully completed between July-2025 to June-2026:</u> (Purchase Orders or Agreements from various organizations / Procuring Agencies must be attached as supporting Documents).		06-Marks		
10.1	05 or more Proofs	06-Marks	06		
10.2	03 Proofs	04-Marks			
10.3	01-Proof	02-Marks			
Gross Total:			21-Marks		
PROJECT COMPLETION & OTHER CERTIFICATIONS:					

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11.	<u>Valid Client Satisfaction or Feedback or Project Completion Certificates on Clients/ Customers Official Letter Heads with required discipline that the bidder has delivered & installed the required I.T Equipment (i.e., Desktop, Laptop, Printer, Scanner etc.) as per the purchase order's requirements and on scheduled time during the contract period:</u>		10-Marks			
11.1	25 or more Proofs for the Year 2021, 2022, 2023, 2024 & 2025. (For each year atleast 03-Proofs from various Organizations / Procuring Agencies must be attached as supporting Documents).	10-Marks				
11.2	20 or more Proofs for the Year 2021, 2022, 2023, 2024 & 2025. (For each year atleast 02-Proofs from various Organizations / Procuring Agencies must be attached as supporting Documents).	05-Marks		05		
11.3	15 or more Proofs for the Year 2021, 2022, 2023, 2024 & 2025. (For each year atleast 01-Proof from various Organizations / Procuring Agencies must be attached as supporting Documents).	03-Marks				
12.	<u>Manufacturer Partnership / Authorization Certifications:</u> (Credible Documentary evidence must be provided).		10-Marks			
12.1	Tier-I or Equivalent (where applicable)	10-Marks		10		
13.	<u>Bonus / Additional Points:</u> <u>Bidder(s) offering free of cost greater Comprehensive (Service + Parts) extended Local Warranty Period verifiable with OEM (in addition to the standard warranty i.e., 01-Year period required in the Bidding Document) will get the Bonus /Additional Points:</u>		05-Marks			
13.1	Free of cost Comprehensive Warranty up to 01+ 03 = 04-Years	05-Marks				
13.2	Free of cost Comprehensive Warranty up to 01+ 02 = 03-Years	03-Marks		03		
Gross Total:			25-Marks			
Grand Total:			100 - Marks	80		

Qualified

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