



ALMA-MATER OF QUAID-E-AZAM MOHAMMAD ALI JINNAH

SINDH MADRESSATUL ISLAM UNIVERSITY

NO. SMIU/DPD&S-TENDER-2016/001

Karachi 5th January 2016

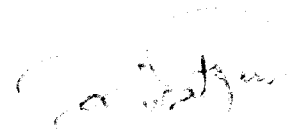
To;

The Director
(A&F)
SPPRA, Karachi,
Ph: 021-99205369, 99206291
Block-8, Sindh Secretariat No.4-A,
Court Road, Karachi

TENDER NOTICE

Sub: PROCUREMENT OF BRANDED COMPUTERS (Core i7), PRINTERS AND SCANNERS

It is submitted that tender notice captioned above may kindly be floated on website of SPPRA, the opening of the tender will be on 19-01-2016 at 3:00pm, and a copy of the tender documents showing the name of work NIT, copy of Procurement Committee (PC), copy of Complaint Redresal Committee (CRC), copy of Annual Procurement Plan is enclosed herewith.


Executive Engineer

Copy to:

1. Accounts officer/Director Finance
2. Dir (P&D)
3. P.S to Vice Chancellor

RECEIVED DIARY

6669

05-01-16



DH MADRESSATUL ISLAM UNIVERSITY

Aiwan-e-Tijarat Road, Karachi 74000.

Phones: +92-21-9217501-02-03, Fax: =92-21-99217504

Email: info@smiu.edu.pk , URL <http://www.smiu.edu.pk/>

NO. SMIU/TEND-/I.T/2016/001

TENDER NOTICE

PROCUREMENT OF BRANDED COMPUTERS (Core i7) PRINTER, AND SCANNER

Sealed tenders on prescribed form are invited from the interested parties/contractors/authorized dealers registered with sindh board of revenue Income Tax/Sales Tax directorate. Interested bidders are required to submit **technical proposals and financial proposals** separately under single stage – two envelopes procedure in accordance with section 46(2) of SPPRA Rules-2010. The detail is as under:-

S. #	Description	Time Limit for supply of items
1	<u>PROCUREMENT OF BRANDED COMPUTERS (Core i7), PRINTERS AND SCANNERS</u>	45 days

Terms & conditions:

1. Tender documents can be obtained from the *Directorate of planning & Development* of the Sindh Madressatul Islam University, Karachi on payment of prescribed tender fees of Rs. 1000 (non-refundable) in shape of Pay Order / Demand Draft or in cash in favor of *Sindh Madressatul Islam University* on any working day during office hours from **4th January 2016 to 18th January 2016** and can be download from SPPRA website: www.pprasindh.gov.pk and SMI University website: www.smiu.edu.pk
2. The filled and sealed Tenders will be received back on **19-01-2016 by 14:00 hours** and will be opened on same days at **15:00 hours** before all interested contractors/firms or their authorized agents who intend to be present.
3. The earnest money @ **2%** of bid amount should be attached in the shape of Pay order/demand draft, call deposit in the favour of *Sindh Madressatul Islam University Karachi*.
4. Conditional tenders will not be entertained.
5. Bids must be offered on the prescribed tender form issued by *Sindh Madressatul Islam University*. However additional sheets may be attached, if required.
6. The Competent authority may reject any or all bids subject to the relevant provisions in *Sindh SPPRA Rules-2010*.
7. In case of any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday the tender shall be submitted/opened on the next working day at the same time and venue

Executive Engineer



No. SMIU/NOT/2015/

ALMA-MATER OF QUAID-E-AZAM MOHAMMAD ALI JINNAH

SINDH MADRESSATUL ISLAM UNIVERSITY

16-07-2015

Rule No. 11. Procurement Plan

(1). Mandatory Provision of Procurement Plan - All procuring agencies shall devise a mechanism for planning in detail for all proposed procurements, determining the requirement of the procuring agency, within its available resources, and prepare an annual or a longer term rolling plan, detailing the procurement methods applicable for specific procurements.

The SMI University is an autonomous body and receiving the grants from provincial government and federal government by the HEC on the schedule given hereunder:

1. Provincial Government releases the budget in four installments on quarterly basis
2. HEC releases the budget in 12 installments on monthly basis

The annual procurement plan is prepared when PC-I is approved and amount are allocated in the ADP. The SMI University is receiving recurring budget therefore it is not possible to prepare annual procurement plan as the resources depend on release of budget from provincial government and HEC.


NOTIFICATION

In accordance with rule No.07 of Sindh Public Procurement Rules-2010 Procurement Committee (PC) comprising following members is re-constituted for procurements:

- | | | |
|------|---|------------------|
| i. | Mr. Gulzar Aliqot Mughal
Registrar BPS-23, SMIU | Convener |
| ii. | Mr. Ghulam Mustafa Shaikh
Director (P&D), BPS-20, SMIU | Member |
| iii. | Mr. Shah Muhammad Memon
Additional Director Finance, BPS-19,
SMIU. | Member |
| iv. | Mr. Shah Muhammad Butt
Manager I.T, BPS-19, SMIU | Member |
| v. | Mr. Ali Gulzar Larik
Executive Engineer, BPS-18, SMIU | Member/Secretary |
| vi. | Mr. Munir Ahmed Sehar
Resident Auditor, Dawood University of Engineering
& Technology, Karachi
(from agencies dept other than SMIU university) | Member |
| vii. | Dr. Syed Adnan Hassan
Assistant Professor, University of Karachi
(from agencies dept other than SMIU university) | Member |

2. Functions and responsibilities of Procurement committee shall be same as envisaged in Rule No.08 of SPPR-2010

3. This issues with the approval of the Vice Chancellor


Shahzeel Ahmed Abro
Director (HR)

Copy to:

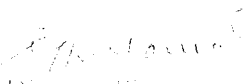
- As*
1. All Concerned
 2. Director (P&D)
 3. PS to Vice Chancellor
 4. PA to Registrar
 5. PA to Director Finance


ii). **Complaint Redressal Committee**


- | | | |
|----|--|------------------|
| 1. | Mr. Ghulam M. Sorathia
Director (Finance) BPS-17 | Convener |
| 2. | Mr. Mohsin Soomro
Assistant Accountant General
A.G Sindh Karachi.
(His recommendation/nomination shall be
Sent to A.G Sindh office from Directorate
Of Finance for Government of Sindh) | Member |
| 3. | Ghulam M. Sorathia
Director (P&D) BPS-16, SAHU | Member |
| 4. | Mr. Ali Gohar Furl
Executive Engineer BPS-18, SAHU | Member Secretary |
| 5. | Muhammad Aslam Khan
(B&L) NVPS-16
Finance Dept, Govt of Sindh | Member |

Note: The ex-University members shall be entitled for remuneration as per university policies to attend the meetings.

Submitted for approval


Director Finance


Director (P&D)


Additional Director Finance

Vice-Chancellor

SINDH MADRESSATUL ISLAM (SMI) UNIVERSITY



TENDER-2016

**TENDER DOCUMENTS FOR PROCUREMENTS OF
BRANDED DESKTOP COMPUTERS, PRINTERS AND
SCANNERS AT SMI UNIVERSITY**

ISSUED TO _____

DATE _____

Name of Department	Engineering & Maintenance
Name of procuring agency	SINDH MADREESATUL ISLAM UNIVERSITY Aiwan-e-Tijarat Road, Shakra-e-Liaquat, Karachi- 74000, Pakistan Tel : 021-99217501-02-03 Fax : 021-99217504 Website: www.smiu.edu.pk

The standard forms of bidding documents

TERMS AND CONDITIONS FOR THE ELIGIBILITY

- 1 Price to be quoted on **Pak Rupee on free home delivery (F.O.R.)** basis for all items including all expenses, taxes, documentation etc.
- 2 Envelopes shall be marked as “**FINANCIAL PROPOSAL**” and “**TECHNICAL PROPOSAL**” in bold and legible letters to avoid confusion in accordance with **section 46(2)(b) of SPPRA-2010**
- 3 The items must be brand new and covered by normal warranty/ guaranty of the original manufacturer
- 4 Certificate of Bank and Bank statement of the A/c No.
- 5 Registration with Income Tax Department (NTN certificates) and copy of CNIC of the contractor along with registration with SRB (Sindh Revenue Board).
- 6 Affidavit to the effect that contractor is not black listed.
- 7 The Contractor/Supply should be made in the shortest possible time as per requirement of the University.
- 8 An agreement shall be made on stamp paper between the contractor/supplier and ***Sindh Madressatul Islam (SMI) University, Karachi*** prior to placing supply / work order.
- 9 Advance payment will not be allowed.
- 10 Payment shall be made by crossed cheque upon submission of bill in duplicate and on verification of the equipment by the **I.T Department**, concerned / Purchase & Procurement Committee expert representative of the purchase & Procurement Committee and on completion of all formalities.
- 11 Bidder may quote for whole or part of the item's works mentioned in the tender, subject to the approval of the University authorities.
- 12 OEM Relationships & Warranties: The responding organization (RO) should be an authorized business partner from the ORIGINAL EQUIPMENT MANUFACTURER (OEM), for the proposed hardware, software or networking components in Pakistan. A certificate to their effect should be included in the proposal otherwise the bid is liable to be rejected. Selected vendor will provide maintenance / support service, after expiry of warranty, for each category of products identified, at a rate, which is not more than 10% of the initial purchase / license cost. Selected vendor should also be committed to provide maintenance / support service for a period of at least three years after expiry of warranty period. However, SMIU will not be bound to avail this service. The equipment should be supplied through verifiable distribution channel in Pakistan.

- 13 The University authorities reserve the right to fully or partially, change / forgo the requirement of any item / work and / or amend the specifications & quantity at any stage before award of the contract.
- 14 The University may reject any or all bids subject to the relevant provisions in ***SPPRA Rules 2010***.
- 15 **10% Performance Security** will be submitted by the Contractor/supplier at the time of Agreement in the shape of Pay order, schedule bank guarantee, or it may be deducted from bill for payment. The amount will be released after **06 months** (Defect liability period), on the issuance of defect liability certificate by I.T department or the concerned department.
- 16 All those contractors/firm are eligible to apply who has prior work experience of related nature of job
- 16 The earnest money at the rate of **2%** in the shape of Pay order/demand draft in the favor of **Sindh Madressatul Islam University** from any scheduled bank should be attached with the tenders. In case earnest money not accompanied with tender will be not entertained.
- 17 Bids must be offered on the prescribed tender form issued by **Executive Engineer Sindh Madressatul Islam University Karachi**.
- 18 In case of any holiday or any disturbance the tender will be opened on next working day as per schedule
- 19 Quantity shown in the tender are approximate and no claim shall be entertained for quantity of work executed being **15%** more or less than those entered in the tender or estimate
- 20 No compensation shall be allowed for any delay in execution of the work.
- 21 All equipment/items supplied under the control & shall be executed under the directions of **Director I.T of Sindh Madressatul Islam University Karachi**
- 22 Supplier/Contractor is responsible to pay the **GST** as levied in accordance with the government General Sales
- 23 Income tax will be deducted at the source.

Pir Muzaffar Ali shah
Architect

Ali Gohar Larik
Executive Engineer

4th January 2016

TENDER DOCUMENTS

Sealed tenders will be opened on 19th January, 2016 at 3:00pm:

**PROCUREMENTS OF BRANDED DESKTOP
COMPUTERS, PRINTERS & SCANNERS AT SMI UNIVERSITY**

As per details contained in the Separate Tender Documents for job

1. Sealed Tenders are to be submitted in duplicate by reputed firms/contractors registered with Sindh board of revenue, Sales Tax Department on the prescribed tender form and in accordance with the specification and terms & conditions laid down in the tender document.
2. The tender documents can be obtained from the office of the **Directorate of Planning & Development Sindh Madressatul Islam University** against a written request on deposition of tender fees **Rs. 1000/=** in the form of Cash or Pay Order / Demand Draft in the favor of **Sindh Madressatul Islam University on any working day** from the office of the **Directorate of Planning & Development** by submitting an application on company's letterhead along with tender fee and complete profile of firm from **4th January 2016 to 18th January 2016**
3. The tender duly completed and addressed to the **Chairman Tender Committee SMIU, Karachi** be dropped in the Tender Box placed in the **office SMIU, Karachi, on 19/01/ 2016 up to 2:00 pm, which shall be opened on the same day at 3:00 PM in presence of the bidders who may wish to be presented.** In case of any unforeseen circumstances the Tender will be opened on the next day at the same time and place.
4. The University reserves the rights to accept or reject any or all tenders, divided business amongst more than one bidder and extend the opening date assigning reason thereof will communicate the ground for rejection of bid/bids/tender on written request of bidder who submitted bid as per **PPRA / SPPRA Rules 2010.**
5. Tender be purchased and submitted as per specification mentioned in the Tender Documents.

Pir Muzaffar Ali Shah
Architect

Ali Gohar Iarik
Executive Engineer

FORM OF BID

(LETTER OF OFFER)

Bid Reference No.

(Name of Works)

To:

The Executive Engineer
SMI University
Karachi

Gentlemen,

1. Having examined the Bidding Documents including Bidding Data, terms & Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. _____ for the execution of the above-named Works, we, the undersigned, being a company doing business under address the name of and _____ and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such Works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs _____ (Rupees _____) or such other sum as may be ascertained in accordance with the said Documents.
2. We understand that all the Schedules attached hereto form part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of _____ drawn in favor of sindh madressatul islam university and valid for a period of (90) days beyond the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.
5. We agree to abide by this Bid for the period of 90 days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.

7. We undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.
8. We understand that you are not bound to accept the lowest or any bid you may receive.
9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this _____ day of _____, 20 15

Signature _____

in the capacity of _____ duly authorized to sign bid for and on behalf of

(Name of Bidder in Block Capitals)

(Seal)

Address _____

Witness:

(Signature) _____

Name: _____

Address: _____

Item	SPECIFICATIONS	QTY			
1. Desktop Computers	International Branded Desktop Computers e.g. HP / DELL or Equivalent	60			
	Processor		Intel latest 6 th Generation Core i7 model 6700 Processor or latest		
	Chipset		Latest Intel®H110 chipset		
	RAM		8 GB DDR-4, supporting upto 32GBDDR4-2133SDRAM		
	Hard Disk		1TB SATA Hard Disk		
	Graphic		Intel HD Graphic integrated		
	EXPANISON slots		1 full-height PCIe 3x16; 3full-heightPCIe 2x1 slots		
	PORTS		<ul style="list-style-type: none"> • Front:2USB3.0; 1 audio line in; 1 audio line out • Back:2 USB 3.0; 4 USB 2.0; • 1 serial port; 1parallel (optional); • 2 PS/2 (keyboard and mouse); • 1VGA; 1 DisplayPort; • 1 audio line in; 1 audio lineout; • 1 RJ-45 		
	SECURITY MANAGEMEN T		Trusted Platform Module(TPM)1.2/2.0		
	CHASSIS & PSU		Standard M. Tower Chassis with 300 W Power Supply		
	Keyboard & Mouse		<ul style="list-style-type: none"> • Standard Keyboard • Optical Mouse • Original Mouse Pad from PC Manufacturer 		
	DVD RW		DVD Writer		
	LED		18.5" LED Monitor		
	BIOS LOGO		SMIU Logo in BIOS from Manufacturer.		
	Security Lock		Security Lock Kit by Manufacturer		
Head phone + Mic	Head Phone with Mic from Manufacturer				
Software	Microsoft Window Operating System Installation				
Warranty	3 Years on-site warranty.				
2 Printers	LaserJet Printer 402 DN or Equivalent	07			
3 Scanners	Scanjet Scanner 2500 or Equivalent	03			
GRAND TOTAL					



The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in (ITB).

[Instructions for completing the Bid Data Sheet are provided, as needed, in the notes in italic mentioned for the relevant ITB Clauses.]

Introduction	
ITB 1.1	Name of Procuring Agency of Government of Sindh/SMIU Karachi.
ITB 1.1	Loan or credit or project allocation number. Loan or credit or project allocation amount. (when applicable)
ITB 1.1	Name of Project: <u>PROCUREMENT OF BRANDED COMPUTERS (Core i7), PRINTERS AND SCANNERS</u>
ITB 1.1	Name of Contract: (Providing & Fixing of Equipmetns) [For a Project requiring similar but separate items of equipment specified in the Schedule of Requirements, bids may be invited under alternative contract options, and the Bidder should be allowed, at its option, to bid for individual contracts or for a group of similar contracts (package). The basis for bid evaluation and contract award, by item or package, shall be specified herein.]
ITB 4.1	Name of Procuring Agency: Executive Engineer (Planning & Development department) SMIU, Karachi.
ITB 6.1	Procuring Agency's address, telephone, telex, and facsimile numbers. SINDH MADRESSATUL ISLAM UNIVERSITY Ph#+92-21-9217501-02-03
ITB 8.1	Language of the Bid English

Bid Price and Currency	
ITB 11.2	The price quoted shall be: (Pak Rupees inclusive of all Taxes) [Specify whether price of incidental services, must be quoted in addition to delivered duty paid (DDP) price.] [The related provisions shall be reflected accordingly in SCC and Price Schedules.]
ITB 11.5	The price shall be fixed,

Preparation and Submission of Bids	
ITB 13.3 (d)	<p>Qualification requirements. (As per SPPRA Rules)</p> <p>[Specify, for example, requirement for a minimum level of experience in manufacturing a similar type of goods for which the Invitation for Bids is issued. The following requirement may also be specified: "If an Agent submits bids on behalf of more than one Manufacturer, unless each such bid is accompanied by a separate Bid Form for each bid, and a bid security, when required, for each bid, and authorization from the respective Manufacturer, all such bids will be rejected as nonresponsive."]</p>
ITB 14.3 (b)	Spare Parts required for Not Required.
ITB 15.1	<p>Amount of Bid Security 2% of Bid Amount</p> <p>[For small value purchases, bid security is not essential and may be dispensed with. If so, reference to ITB Clause 15.1 should be retained followed by the words "not required." In all other cases, the amount may be expressed either as a fixed amount or as an amount not less than a specified percentage of the Bidder's bid price, preferably the former. Bid security shall normally be around two (2) percent and in no case shall exceed five (5) percent of the bid amount.]</p>
ITB 16.1	<p>Bid validity period. [90 Days]</p> <p>[The period should be sufficient to permit completion of the evaluation, review of the recommended selection by the Procuring agency (if so required), the obtainment of approvals, and notification of award. Normally, the validity should be ninety (90) days, or shorter for simple goods (e.g., materials). A realistic period should be specified in order to avoid the need for extension.]</p>
ITB 17.1	Number of copies. 01. No.
ITB 18.2 (a)	Address for bid submission. (Office of Directorate of Planning & Development , SMIU, Karachi
ITB 18.2 (b)	IFB title and number. NO. SMIU/TEND/I.T-2016/001
ITB 19.1	Deadline for bid submission (18-01-2016)
ITB 22.1	<p>Time, date, and place for bid opening. (19-01-2016 to 3.00.PM at Directorate of Planning & Development, SMI University, Karachi.</p> <p>[The date should be the same as for bid submission specified under ITB 19.1 above, and the time should also be the same as specified under ITB 19.1, or immediately thereafter.]</p>

Bid Evaluation	
ITB 25.3	<p>Criteria for bid evaluation. (Lowest evaluated Cost)</p> <p>[Select as appropriate from criteria listed in ITB Clause 25.3 (e.g., 25.3 (b) and (c), and in the reference under ITB 25.4 below. Retain only the evaluation method to apply and the relevant parameters corresponding to the retained criteria (e.g., 25.4 (b) (i) and (c) (ii)).]</p>
ITB 25.4 (a)	<p>One option only. (As per mutually agreed terms & conditions within time line given in N.I.T)</p> <p>Delivery schedule.</p> <p>Relevant parameters in accordance with option selected:</p>
ITB 25.4 (b)	

Option (i) Option (ii) Option (iii)	<p>adjustment expressed as a percentage, (.5% per week) or adjustment expressed in an amount in the currency of bid evaluation, or adjustment expressed as a percentage</p> <p>[A rate of one-half (0.5) percent per week is a reasonable figure. The percentage of liquidated damages specified in SCC should be higher.]</p>
ITB 25.4 (c) (ii)	<p>Deviation in payment schedule. (Nil)</p> <p>Annual interest rate.</p>
ITB 25.4 (d)	<p>Cost of spare parts. (N/A)</p> <p>[Specify the applicable method—(i), (ii), or (iii)—and factors (e.g., number of years) and reference to the Appendix to the Technical Specifications, as required.]</p>
ITB 25.4 (e)	<p>Spare parts and after sales service facilities in the Procuring agency's country.</p> <p>(As per manufacturer policy/ Standard Policy)</p> <p>[Minimum service facilities and parts inventories or reference to the Technical Specifications.]</p>
ITB 25.4 (f)	<p>Operating and maintenance costs. (N/A)</p> <p>Factors for calculation of the life cycle cost:</p> <p>(i) number of years for life cycle [it is recommended that the life cycle period should not exceed the usual period before a planned major overhaul of the goods];</p> <p>(ii) operating costs [e.g., fuel and/or other input, unit cost, and annual and total operational requirements];</p> <p>(iii) maintenance costs [e.g., spare parts—without duplication of above Clause 25.4(d) requirements—and/or other inputs]; and</p> <p>(iv) rate, as a percentage, to be used to discount all annual future costs calculated under (ii) and (iii) above to present value.</p> <p>or</p> <p>Reference to the methodology specified in the Technical Specifications or elsewhere in the bidding documents.</p> <p>[The contractual liquidated damages specified in the SCC shall be higher than the evaluation advantage.]</p>
ITB 25.4 (g)	<p>Performance and productivity of equipment.</p> <p>[Specify the applicable procedure and the adjustment factor (in the currency used for bid evaluation, as applicable), as required. The adjustment factor should apply to the norm that shall be used and that shall either be specified in the Technical specifications or shall be value committed in the responsive bid with the best guaranteed performance or productivity; the contractual liquidated damages specified in the SCC shall be higher than the evaluation advantage].</p>
ITB 25.4 (h)	<p>Details on the evaluation method or reference to the Technical Specifications.</p> <p>(As per evaluation criteria)</p>
ITB 25.4 Alternative	<p>Specify the evaluation factors. (N/A)</p> <p>[The method shall be used only when a more elaborate quantification is either impractical or unjustified due to the small value of the procurement.]</p>

Preparation and Submission of Bids	
ITB 13.3 (d)	Qualification requirements. “If an Agent submits bids on behalf of more than one Manufacturer, unless each such bid is accompanied by a separate Bid Form for each bid, and a bid security, when required, for each bid, and authorization from the respective Manufacturer, all such bids will be rejected as nonresponsive.”]
ITB 14.3 (b)	Spare Parts required for (number/of years of operation) (N/A)

Bid Evaluation	
Contract Award	
ITB 29.1	Percentage for quantity increase or decrease. (As per Site Requirement) [Optional clause to be used only where appropriate, normally should not exceed fifteen (15) percent.]

EVALUATION CRITERIA

S. No.	Subject of Scoring Points	Allocated Marks	Score
COMPULSORY			
PART A			
1	Registration		
a	Sindh Revenue Board (Renewed) (5)	10	
b	Income Tax Registration (Renewed) (3)		
c	General Sales Tax (Renewed) (2)		
2	Warranty		
a	36 Month Warranty (5)	5	
b	12Month Warranty (2)		
3	Relevant Experience / Listing of completed projects		
a	Relevant experience (10)	10	
b	No relevant experience (0)		
VALUE ADDED EVALUATION MARKS			
4	Made		
a	Manufactured in USA (5)	5	
b	Manufactured in other countries (03)		
5	Company Status		
a	International Distributor (10)	10	
b	Local Distributor/Corporate Seller (05)		
6	Claim of Parts Warranty		
a	More than 3 years (10)	10	
b	Less than 3 years (5)		
7	Service Warranty Processing		
a	1 working days (10)	10	
b	2 or more working days (05)		
8	Service Center Facility		
a	Within Karachi (10)	10	
b	Outside Karachi (00)		
9	Customer List		
a	50 Customers or above (10)	10	
b	30 customers or above (3)		
c	20 customers or above (2)		
10	Meeting minimum technical Specifications		
a	Yes (05)	5	
b	No (00)		
11	Three years Annual statement bank account		
a	Yes (05)	5	
b	No (00)		
12	Delivery Time		
a	3 to 4 weeks (10)	10	
b	6 to 8 weeks (5)		
Total		100	

(Compulsory) PART "A" 22 OUT OF 25 MARKS SHALL BE ELIGIBLE

(Merit) PART "B" VALUE ADDED