

BID EVALUATION CRITERIA
FOR TENDERS 2020-2021

For the purpose of determining the lowest evaluated bid, facts other than prices such as past performance, test/ analysis reports, financial soundness & other details as the procuring agency, at its discretion, may consider appropriate, shall be taken into consideration. The following merit point system for weighing evaluation factors / criteria can be applied for the “TECHNICAL PROPOSALS”. The point score shall be mentioned in the “BID EVALUATION REPORT”.

MERIT POINT SYSTEM

Evaluation of firms/ companies
(M & R Items)

STAGE: 01

SR. NO.	EVALUATION CRITERIA	POINTS	DOCUMENT REQUIRED
1.	<u>Financial Position / Status</u> i. Income Tax registration certificate ii. Sales tax registration certificate iii. Bank Statement worth (min 5 million)	<u>15</u> <u>(05)</u> <u>(04)</u> <u>(06)</u>	i. Attested copies of certificates ii. Attested copy of bank statement & audited balance sheet of last 2 years. Note: Firms not registered for sales tax & income tax with relevant authorities will be automatically dis-qualified.
2.	<u>Firm's Experience In The Relevant Field</u> i. 1-3 years experience ii. 4-8 years experience iii. 9-15 years & above experience	<u>15</u> (09) (12) (15)	Attested copies of relevant documents / certificate on letter head of the firm / company
3.	<u>Overall past performance of the firm/company</u> a) very good b) good c) satisfactory d) No past experience with this institution but the firm has experience with other Govt. institutions. e)unsatisfactory / poor	<u>20</u> (20) (16) (12) (10) (00)	(As ascertained by TAC) i) Documentary evidence of firms experience with other Govt. institutions.
Total Points		Total Points = 50	Qualifying points 30

NOTE:

- i) Only those firms / companies will be eligible for product evaluation by TAC, who will qualify as per above mentioned criteria / merit point system.
- ii) At least one year market experience of the firm is necessary, otherwise the firm will be considered technically knocked out.

BID EVALUATION CRITERIA
FOR TENDERS 2020-2021

MERIT POINT SYSTEM
EVALUATION OF PRODUCT (GENERAL CRITERIA)

(M & R Items)

STAGE: 02

SR. NO.	EVALUATION CRITERIA	POINTS	DOCUMENTS / ITEMS REQUIRED
1.	<u>Physical Report</u> i) Finishing of the Product ii) Trade Mark / Brand name / manufacture's name, embossed on the product	<u>10</u> 05 05	Fresh samples of relevant item / store.
2.	<u>Product's past experience / Quality Evaluation (Product)</u> i) very good & product complies to required specifications / requirement. ii) good & product complies to required specifications / requirement. iii) satisfactory & product complies to required specifications / requirement. iv) No past experience but product complies to required specifications / requirement. v) Poor quality of the product / product does not complies to required specification / requirement. (Technically rejected)	<u>30</u> (30) (25) (18) (16) (00)	As ascertained by TAC in consensus with end users
3.	<u>Experience of the product in the market</u> i) 1-3 years experience ii) 4-8 years experience iii) 9-15 years (& above) experience	<u>10</u> (06) (08) (10)	i) Attested copies of relevant documents ii) Documentary evidence of product availability in the market (not less than one year) iii) Attested copy of product registration. (if any) Note: At least one year market availability of the product is necessary, otherwise the product will be automatically technically rejected.
		Total points = 50	Qualifying points = 30

- NOTE:**
- i). The product / item will be technically rejected if found of poor quality on the basis of past experience.
 - ii). If a product is technically rejected by the TAC, it will not be considered for opening of Financial Bid even qualified as per yard stick of merit point system.

SPECIMENT OF TECHNICAL PROPOSAL
M & R Items

Name of bidder/Firm:- _____

Tender Item SR. # (As per tender enquiry)	NAME OF ITEMS	SPECIFICATION	BRAND NAME	MANUFACTURER	COUNTRY OF ORIGIN
--	---------------	---------------	------------	--------------	----------------------

SIG. & OFFICIAL STAMP OF BIDDER _____

Note: The bidders must submit their technical proposals on letter head (letter pad) of the firm which must be duly signed & stamped by an authorized person.

SPECIMENT OF FINANCIAL PROPOSAL
PRICE SCHEDULE (M & R Items)

Name of bidder/Firm:- _____

Tender Item SR. # (As per tender enquiry)	NAME OF ITEM	SPECIFICATION	ACCOUNTING UNIT	TOTAL QUANTITY REQUIRED	UNIT PRICE (OFFERED)	TOTAL PRICE (OFFERED)	BID SECURITY 2% OF THE TOTAL PRICE
--	--------------	---------------	--------------------	-------------------------------	-------------------------	--------------------------	--

SIG. & OFFICIAL STAMP OF BIDDER:- _____

NOTE: i) In case of discrepancy between unit price & total price, the unit price shall prevail.

ii) The bidders must submit their financial proposals on letter head (letter pad) of the firm which must be duly signed & stamped by an authorized person.