

Section III.

Evaluation and Qualification Criteria

Section III- (a). Evaluation Criteria

1. Scope

1.1 Related Services (Local Handling and Inland Transportation)

Expenses for transportation, insurance for transportation and any other incidental costs, if declared in the price Schedule (Related Services) for delivery of the goods up to final destination as per the delivery addresses specified in the Section VI will be added to the CIF/EXW price for evaluation. If a bidder has declared "Free of Charge" the local handling charges will be taken as Zero. In the case where a bidder has not declared any thing for Related Services, the highest cost declared by any of the bidders will be added to the CIF/EXW price of the bidder who has not declared the Related Services.

1.2 Minor Omissions or Missing Items

Pursuant to Sub-Clause 32.3 of the Instructions to Bidders, the cost of all quantifiable nonmaterial nonconformities or omissions from the contractual and commercial conditions shall be evaluated. The Purchaser will make its own assessment equal to the average price quoted for the same item by the other bidders, of the cost of any nonmaterial nonconformities and omissions for the purpose of ensuring fair comparison of Bids.

2. Multiple Contracts

Goods are grouped into four lots. Each lot shall be evaluated separately and they will be compared with the aggregate discounted combined price in case any bidder has offered combined discounts, in order to arrive at the least cost combination for the Purchaser by taking into account of discounts offered by Bidders in case of award of multiple contracts.

3. Technical Criteria

The cost of all quantifiable deviations or deficiencies from the technical requirements as specified in section VI - Schedule of Supply shall be evaluated. The Purchaser will make its own assessment of the cost of these deviations or deficiencies for the purpose of ensuring fair comparison of Bids.

4. Economic Criteria

4.1 Adjustment for Deviations from the Terms of Payment

Deviations from the Terms of Payment as specified in Special Conditions of Contract, Sub-Clause 16.1, are not permitted. **Bids with deviations to the terms of payment shall be treated as non-responsive and rejected.**

4.2 Adjustment for Deviations in the Delivery and Completion Schedule

Deviations from the Delivery and Completion Schedule specified in section VI - Schedule of Supply, are not permitted. **Bids with deviations to the Delivery and Completion Schedule shall be treated as non-responsive and rejected.**

5. Sample Inspection

Bidders shall

- (a) provide facilities to inspect similar type equipment at the client's site for testing/demonstration, or/and
- (b) make arrangements to show and demonstrate similar equipment installed and commissioned elsewhere in the country, or/and
- (c) demonstrate the proposed system's performances, capability, etc.,
- (d) deliver the samples to the place requested within 2 weeks from the date of receipt of the request.

If the purchaser requested to do so, in order to conclude the evaluation.

Whenever a sample for a particular item cannot be produced at the customer's site, the bidder shall prove the conformity of the proposed items to the specifications by submitting a written confirmation from the relevant manufacture, further to the **original catalogue** submitted with the bid. Bids with deviations to this requirement shall be treated as non-responsive and rejected

6.1 Training & Services

Training and service requirements are summarized as follows and this has been included in bidding document.

*	Description	Lot 1	Lot 2	Lot 3	Lot 4
	Foreign Training	Required	Not Required	Not Required	Required
	Local Training	Required	Required	Not Required	Required
	Services				
	Delivery	Required	Required	Required	Required
	Installation	Required	Required	Not Required	Required
	Commissioning	Required	Required	Not Required	Required
	After Sales Services	Required	Required	Required	Required

Flowing clause will be added to the Bidding Document with regard to the maintenance tools.

6.2 Maintenance Tools

*Specific tools for each and every item of Lot 1, Lot 2, and Lot 4 should be supplied with the equipment. The bidder shall provide a complete and accurate list of such tools accompanied with each and every equipment.

In addition, standard tools required for general repair and maintenance of Studio Equipment required for a maintenance workshop specified under Lot 3 should be offered by the prospective suppliers.

Note:

The bidder shall provide these information (*) with the bid, otherwise the bid will be rejected.

Section III- (b) Qualification Criteria**1 Experience Criteria**

The bidder shall include data and information in its bid showing that the bidder:

- (a) Bidder must have ISO 9001 Services Certificate for the equipment offered.
- (b) Has successfully completed as main supplier of goods similar to those included in the Contract at least **two (02)** contracts of value/scope of supply and complexity comparable to the proposed Contract, during the last **three-year** period ending on the deadline for bid submission. Certified true copies of letters of contract award received/respective receivers stating that successful completion of such contracts shall be submitted along with the bids. Otherwise bids will be treated as “non responsive” and rejected.
- (c) At the time of awarding the contract, the purchaser to determine to its satisfaction, even if the bidder has submitted lowest evaluated & substantially responsive bid shall consider the above experience whether the bidder is qualified to perform the contract satisfactory.

The details above (a) shall be given in following table.

Year One

Description	Contract 1	Contract 2
Name of the Client		
Name of the item supplied		
Quantity supplied		
Contract price		
Date of commencement		
Date of completion		

Year Two

Description	Contract 1	Contract 2
Name of the Client		
Name of the item supplied		
Quantity supplied		
Contract price		
Date of commencement		
Date of completion		

Year Three

Description	Contract 1	Contract 2
Name of the Client		
Name of the item supplied		
Quantity supplied		
Contract price		
Date of commencement		
Date of completion		

2 Supply Capacity

Capability to supply the Goods of the size and in the quantity and complete the supply within the terms as specified in Section VI - Schedule of Supply.

2.1 Operating and Maintenance Costs

The Bidder should indicate the duly maintenance cost after the warranty period for another period of five years on annual basic as a percentage of quoted bid price or lump sum in the following column. It will be added to the bid price and considered at the time of evaluation. If not indicate maintenance cost, bid will be treated as non-responsive and rejected.

Description	Year 1	Year 2	Year 3	Year 4	Year 5
Maintenance Cost					

In additional to the above following details are also required

- Number of services offering and their details within the warranty
- Number of services offering and their details after the warranty period
- Terms and Conditions of any other after sales service facilities
- Details of user training.
- The satisfactory information regarding how, who and when the services, maintenance and repairs shall be done.

Available after sales facilities (Island wide)

Description	Available Technical Staff	Name & Address
Branches if any		
Service centers if any		
Authorized agents if any		

- Bidder shall provide the satisfactory information regarding how, who and when the services, maintenance and repairs will be done. The bidder shall submit the certificate of assurance to the effect that the manufacturer's local agent would support the after sales services if the bidder outsources any item from a third party. Otherwise bids will be treated as "non responsive" and rejected.

(d) At the time of deciding to award the contract, non availability of details with regard to the supply capacity and maintenance facilities shall be taken in to account by the purchaser to determine to its satisfaction, even if the bidder has submitted lowest evaluated & substantially responsive bid whether bidder is qualified to perform the contract satisfactory

3 Financially Stability.

The bidder shall submit audited balance sheets for the last three financial years to determine its financial stability. Financial stability shall be taken in to account by the purchaser to determine to its satisfaction, even if the bidder has submitted lowest evaluated & substantially responsive bid is qualified to perform the contract satisfactory at the time of deciding to award the contract.

4. Litigation History

Bidders are required to submit details of litigation, arbitration and other claims, whether pending, threatened or resolved in the last three years, with the exception of immaterial claims with a cumulative impact of not more than 10% of the bidder's total assets. The Purchaser may disqualify bidders in the event that the total amount of pending or threatened litigation, arbitration or other claims represent more than 50% of the bidder's total assets.