**FTS/0000 X**

**Sub: Technical Bid Evaluation Report.**

**Tender Notice No.:** **XXXXXXXXXXXXXXXXXX dt.00.00.00**

With reference to **Annexure 10 & 11 (as per Bid Document)**, the below table details final technical evaluation report.

|  |  |  |  |
| --- | --- | --- | --- |
| **S. No** | **Name of the Bidder** | **Status of Tender Evaluation** | **Status for Financial Bid Opening** |
| 1) | M/s Xyz Pvt Ltd., | Qualified / Not Qualified | Recommended / Not Recommended |
| 2) | M/s Xyz Pvt Ltd., | Qualified / Not Qualified | Recommended / Not Recommended |
| 3) | M/s Xyz Pvt Ltd., | Qualified / Not Qualified | Recommended / Not Recommended |
| 4) | M/s Xyz Pvt Ltd., | Qualified / Not Qualified | Recommended / Not Recommended |

Based on above details the concerned Tender Evaluation Committee / Departmental Purchase Committee recommends to open Price Bid for the recommended vendors.

Name & Signature of the Indenter :  
Prof. XXXXXXXXXXXXX

|  |  |  |  |
| --- | --- | --- | --- |
| **S. No.** | **Name of the DPC Members** | **Designation** | **Signature** |
| 1) | Prof. |  |  |
| 2) | Prof. |  |  |
| 3) | Prof. |  |  |
| 4) | Prof. |  |  |
|  | | | |
| Prof. | | Chairman, DPC |  |
| Prof. | | Head of the Department, XX |  |

To

Dy. / Asst. Registrar (SR)  
SRICCE Office – Purchase Unit

**Annexure TE-1**

**Please refer Annexure 10 of the Bid Document**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S. No** | **Content** | **Pre-Requisite** | **Firm-1** | **Firm-2** |
| 1.) | OEM Supply |  |  |  |
| 2.) | In case a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in India. |  |  |  |
| 3.) | Minimum Supply / Installation of **Exact** item(s) within India to Institutes / Labs of National Repute.Necessary Purchase Order (PO) / Work order (WO) with Installation Report (IR) must be included in the bidding document. |  |  |  |
| 4.) | Minimum Supply / Installation of **Similar** item(s) within India to Institutes / Labs of National Repute. Necessary Purchase Order (PO) / Work order (WO) with Installation Report (IR) must be included in the bidding document. |  |  |  |
| 5.) | Bidder or its Indian Representative must have a Complete After-Sales Service Set-up in the India for fastest response. Installation / Commissioning should be accomplished with priority, as soon as we receive the Consignment at site. Warranty and After-Sales Service should be provided within Maximum 24 to 48 hours of our call. |  |  |  |
| 6.) | Declaration from the principal company / by the bidder-self stating that the spare parts of the equipment will be made available to NIT Rourkela for at least 10 years from the date of installation. |  |  |  |
| 7.) | Minimum Turnover of the firm. Annual returns of last 3 preceding years must be included in the bidding document. |  |  |  |
| 8.) | GST Registration Certificate |  |  |  |
| 9.) | PAN Card |  |  |  |
| 10.) | NSIC / MSME Certificate |  |  |  |
| **Qualification Status (Qualified / Not Qualified)** | | |  |  |

**Please refer evaluation criteria for award of contract of the bid document**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S. No** | **Content** | **Requirement** | **Firm-1** | **Firm-2** |
| 1.) | A document tabulating the Make and Model of the quoted instrument and their accessories. |  |  |  |
| 2.) | Technical Brochure for the authentication of the claims made with respect to specifications. In case the technical brochure is not available for some of the accessories, relevant technical details may be provided as a signed document. |  |  |  |
| 3.) | An item-by-item commentary on the Purchaser's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications should be provided as a duly signed compliance sheet. However, it is to note that this compliance sheet will not be considered as the technical specification of the equipment. |  |  |  |
| 4.) | The quoted items MUST be from reputed companies. All goods and materials should be new, unused, and of the most recent or current models, and should incorporate all recent improvements in design and materials unless provided for otherwise in the technical specifications. Bidders may offer higher/better specifications but not the lower ones. |  |  |  |
| 5.) | The bidder should provide the access to all genuine, original and licensed Software and Firmware along with their update releases during the warranty period and the validity period of contract. |  |  |  |
| 6.) | The bidder will be responsible for total system integration and management wherever applicable. There should not be any compatibility problem / issues among the supplied products, software and components etc. The bidders should submit an undertaking to this effect. |  |  |  |
| 7.) | The quotation must specify the pre-requirements (such as electrical power requirements etc.) for installation (which is to be carried out by the bidder) and the quotation must include onsite training of the personnel at NIT Rourkela. |  |  |  |
| 8.) | At least one set of complete user and service manual in the English language in both Hard copy and Soft copy should also be provided. |  |  |  |
| **Qualification Status (Qualified / Not Qualified)** | | |  |  |

**Annexure TE-2**

**Please refer Annexure 11 of the Bid Document**

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| **Content** | **Firm-1** | **Firm-2** |
|  |  |  |
| **Qualification Status (Qualified / Not Qualified)** |  |  |

\* Kindly use this format for Technical Evaluation Perusing Annexure 10 ,11 & Evaluation criteria for award of contract of the Bid Document.

\* Signature of indenter, all TEC / DPC Members and Head of the Department in all Pages.

**NOTE: Kindly find the relevant forms in the below link:**

<https://www.nitrkl.ac.in/FacultyStaff/sricce/Forms-GeneralInfo/>