

Bidder Qualification Report/ Criteria


Name of Firm: M/s Nedo Corporation Karachi

Procurement of Computer & Multimedia for Incharge Urology Ward Unit II, LUMHS Jamshoro.


<u>Company's Basic Evaluation Criteria</u>		
Description	Total Marks	Company Name
		Obtained Marks
NTN Certificate	Mandatory	Available
Registration with Sindh Revenue Board Wherever applicable	Mandatory	N/A
General Sales Tax Registration Certificate (GST)	Mandatory	Available
Undertaking of Affidavit that the firm is not involved in any litigation of abandoned any procurement in the Department	Mandatory	Available
Affidavit to the effect that the firm/supplier have not been black listed previously by any executing agency	Mandatory	Available
Certificate of Authorized Manufacturers is mandatory (MAL)Manufacturer Authorization Letter.	Mandatory	Available
Bid Security 2% of Bid Cost	Mandatory	Available
Bid Signed and Stamp	Mandatory	Available
Detail portfolio of Company Profile	10	07
Current Financial Position (Bank statements of last three years) Details of turnover (including in terms of rupees) at least last three years that average turnover should not be less than 1.0 million per year	15	11
Availability of Services Centre / (s) Provincial and National Level	10	06
Technical Evaluation Criteria (Item Wise)		
Conformance to the Specification	40	31
Similar nature works Experience	25	22
Total Marks	100	77

Note: The firm has secured 70 marks are and qualified on basic of information given in tender.


Central Purchase Committee



Dur Muhammad Mirjat
Incharge, Purchase & Store Section,
LUMHS, Jamshoro (secretary)


Abdul Raheem Shaikh
Director, IT (Services),
LUMHS, Jamshoro (Member)


Tariq Ahmed Shaikh
Deputy Director, Biomedical Engineering,
Department, DUHS Karachi (Ext. Member)


Director Finance/Nominee
LUMHS, Jamshoro (Member)


Dr. Zakir Hussain Rajper,
Incharge, Urology Ward Unit-II,
LUMHS, Jamshoro (Co. Opt. Member)


Muhammad Aasim Soomro
Additional Director,
Planning & Development,
LUMHS, Jamshoro (Chairman)

Bidder Qualification Report/ Criteria


Name of Firm: M/s Mushtaque & Sons, Hyderabad


Procurement of Computer & Multimedia for Incharge Urology Ward Unit II, LUMHS Jamshoro.

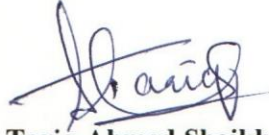
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Current Financial Position (Bank statements of last three years) Details of turnover (including in terms of rupees) at least last three years that average turnover should not be less than 1.0 million per year	15	11
Availability of Services Centre / (s) Provincial and National Level	10	06
Technical Evaluation Criteria (Item Wise)		
Conformance to the Specification	40	31
Similar nature works Experience	25	20
Total Marks	100	76

Note: The firm has secured 70 marks are and qualified on basic of information given in tender.

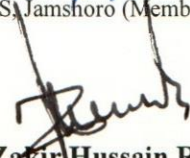
Central Purchase Committee



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Planning & Development,
LUMHS, Jamshoro (Chairman)



NIT No. LUMHS/PSS/ 140 Dated: 27-03-2024
SPPRA ID# T01904-21-0053


TECHNICAL EVALUATION REPORT


SUBJECT: Procurement of Computer & Multimedia for Incharge Urology Ward Unit II, LUMHS.Jamshoro.


As per Technical Evaluation Report by Central Purchase Committee following firms / dealers Participated in above tender & have qualified as per criteria

Sr. No.	1	2
Name of Agency	M/s Nedo Corporation, Karachi	M/s Mushtaque & Sons, Hyderabad

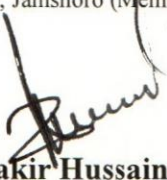
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