Name of Firm: M/s Easy Procure PVT LTD Karachi

#### Sr. No.1 Procurement of Machinery & Equipments for DHQ Hospital Dadu

Description	Total Marks	Company Name	
		<b>Obtained Marks</b>	
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 5% of Bid Cost	Mandatory	Available	
Bid Signed and Stamp	Mandatory	Available	
Detail portfolio of Company Profile	10	06	
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	10	
Availability of Services Centre / (s) Provincial and National Level	10	06	
Technical Evaluation Criteria (Item Wise)			
Conformance to the Specification	40	29	
Similar nature works Experience	25	21	
Total Marks	100	72	

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)

Medical Superintendent,

DHQ Hospital Dadu (Co. Opt. Member)

Haroon Ahmed Kalhoro

Financial Manager,

DHQ Hospital Dadu, (Co. Opt. Member),

Muhammad Aasim Soomro

Additional Director, Planning & Development

Name of Firm: M/s M.S International Hyderabad

#### Sr. No.1 Procurement of Machinery & Equipments for DHQ Hospital Dadu

Description	<b>Total Marks</b>	Company Name	
		<b>Obtained Marks</b>	
NTN Certificate	Mandatory	Available	
Registration with Sindh Revenue Board Wherever applicable	Mandatory	Available	
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 5% 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	07	
Technical Evaluation Criteria (Item Wise)		-	
Conformance to the Specification	40	30	
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)

Medical Superintendent,

DHQ Hospital Dadu (Co. Opt. Member) Financial Manager,

Haroon Ahmed Kalhoro

DHQ Hospital Dadu, (Co. Opt. Member),

**Muhammad Aasim Soomro** 

Additional Director, Planning & Development

Name of Firm: M/s Unar & Co Hyderabad

# Sr. No.1 Procurement of Machinery & Equipments for DHQ Hospital Dadu

Description	Total Marks	Company Name	
和第6年的1998年,1		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 5% 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	33	
Similar nature works Experience	25	21	
Total Marks	100	78	

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)

Medical Superintendent,

DHQ Hospital Dadu (Co. Opt. Member) Financial Manager,

Haroon Ahmed Kalhoro

DHQ Hospital Dadu, (Co. Opt. Member),

Muhammad Aasim Soomro

Additional Director, Planning & Development

Name of Firm: M/s ABA Enterprises Hyderabad

# Sr. No.1 Procurement of Machinery & Equipments for DHQ Hospital Dadu

Description	Total Marks	Company Name	
		<b>Obtained Marks</b>	
NTN Certificate	Mandatory	Available	
Registration with Sindh Revenue Board Wherever applicable	Mandatory	Available	
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 5% 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	10	
Availability of Services Centre / (s) Provincial and National Level	10	6	
Technical Evaluation Criteria (Item Wise)			
Conformance to the Specification	40	30	
Similar nature works Experience	25	20	
Total Marks	100	73	

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)

Director Finance/Nominee LUMHS, Jamshoro (Member)

Abdul Raheem Shaikh

Director, IT Services,

LUMHS, Jamshoro (Member)

Medical Superintendent,

DHQ Hospital Dadu (Co. Opt. Member) Financial Manager,

Tariq Ahmed Shaikh

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

Haroon Ahmed Kalhoro

DHQ Hospital Dadu, (Co. Opt. Member),

Muhammad Aasim Soomro

Additional Director, Planning & Development

Name of Firm: M/s Mushtaque & sons Hyderabad

# Sr. No.1 Procurement of Machinery & Equipments for DHQ Hospital Dadu

Description	Total Marks	Company Name	
		<b>Obtained Marks</b>	
NTN Certificate	Mandatory	Available	
Registration with Sindh Revenue Board Wherever applicable	Mandatory	Available	
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 5% 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	07	
Technical Evaluation Criteria (Item Wise)			
Conformance to the Specification	40	31	
Similar nature works Experience	25	21	
Total Marks	100	76	

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)

Director Finance/Nominee LUMHS, Jamshoro (Member)

Abdul Raheem Shaikh

Director, IT Services, LUMHS Jamshoro (Member)

Medical Superintendent, Haroon Ahmed E DHQ Hospital Dadu (Co. Opt. Member) Financial Manager,

Tariq Ahmed Shaikh

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

Haroon Ahmed Kalhoro

DHQ Hospital Dadu, (Co. Opt. Member),

Muhammad Aasim Soomro

Additional Director, Planning & Development LUMHS, Jamshoro (Chairman)



### LIAQUAT UNIVERSITY

OF MEDICAL & HEALTH SCIENCES, JAMSHORO, SINDH – PAKISTAN URL: www.lumhs.edu.pk

"SAY NO TO CORRUPTION"

SPPRA ID# T01904-21-0055

NIT: LUMHS/PSS/-272 Dated: 29-04-2024

#### TECHNICAL EVALUATION REPORT

SUBJECT: Sr. No.1 Procurement of Machinery & Equipments for DHQ Hospital Dadu.

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

S. No.	1	2	3	4
Name of Agency	M/s Unar & Co Hyderabad	M/s ABA Enterprises Hyderabad	M/s Mushtaque & Sons Hyderabad	M/s M.S International Hyderabad
	5			
	M/s Easy Procure PVT LTD Karachi			

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)

Medical Superintendent,

DHQ Hospital Dadu (Co. Opt. Member)

Haroon Ahmed Kalhoro

Financial Manager,

DHQ Hospital Dadu, (Co. Opt. Member),

Muhammad Aasim Soomro

Additional Director, Planning & Development LUMHS, Jamshoro (Chairman)