

Bidder Qualification Report/ Criteria

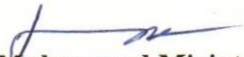
Name of Firm: M/s M.S International Hyderabad


Sr. No. 2. Procurement of Furniture & Fixture for DHQ Hospital Dadu


Company's Basic Evaluation Criteria		
Description	Total Marks	Company Name
		Obtained Marks
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)


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


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

Bidder Qualification Report/ Criteria


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


Sr. No. 2. Procurement of Furniture & Fixture for DHQ Hospital Dadu


<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 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.


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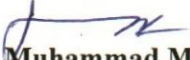
Name of Firm: M/s Sanawar Enterprises Hyderabad


Sr. No. 2. Procurement of Furniture & Fixture for DHQ Hospital Dadu


<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 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

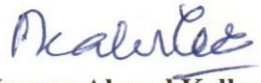

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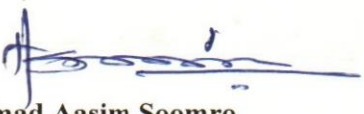

Abdul Raheem Shaikh
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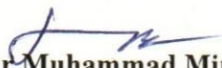
Name of Firm: M/s Mushtaque & sons Hyderabad

Sr. No. 2. Procurement of Furniture & Fixture for DHQ Hospital Dadu

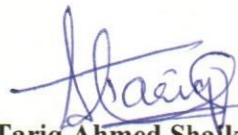
<u>Company's Basic Evaluation Criteria</u>		
Description	Total Marks	Company Name
		Obtained Marks
NTN Certificate	Mandatory	Available
Registration with Sindh Revenue Board Wherever applicable	Mandatory	Available
General Sales Tax Registration Certificate (GST)	Mandatory	Available
Undertaking of Affidavit 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

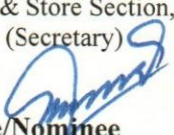
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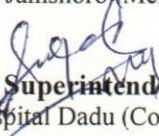
Central Purchase Committee

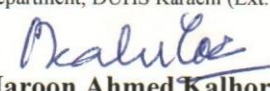

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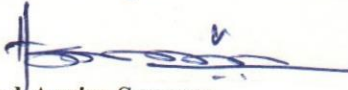

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Haroon Ahmed Kalhoro
Financial Manager,
DHQ Hospital Dadu, (Co. Opt. Member),


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

Bidder Qualification Report/ Criteria


Name of Firm: M/s XCL Technologies Hyderabad


Sr. No. 2. Procurement of Furniture & Fixture for DHQ Hospital Dadu

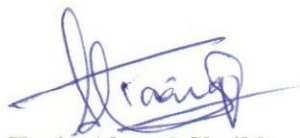
<u>Company's Basic Evaluation Criteria</u>		
Description	Total Marks	Company Name
		Obtained Marks
NTN Certificate	Mandatory	Available
Registration with Sindh Revenue Board Wherever applicable	Mandatory	N/A
General Sales Tax Registration Certificate (GST)	Mandatory	Available
Undertaking of Affidavit 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 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.

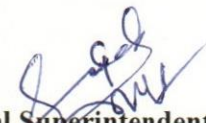
Central Purchase Committee

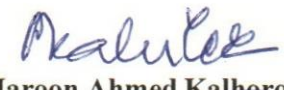

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 Department, DUHS Karachi (Ext. Member)


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)

Bidder Qualification Report/ Criteria


Name of Firm: M/s ABA Enterprises Hyderabad

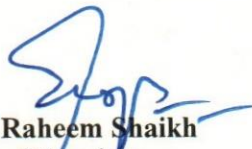
Sr. No. 2. Procurement of Furniture & Fixture for DHQ Hospital Dadu

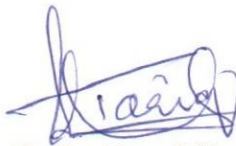
Company's Basic Evaluation Criteria		
Description	Total Marks	Company Name
		Obtained Marks
NTN Certificate	Mandatory	Available
Registration with Sindh Revenue Board Wherever applicable	Mandatory	Available
General Sales Tax Registration Certificate (GST)	Mandatory	Available
Undertaking of Affidavit that 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.

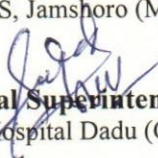
Central Purchase Committee



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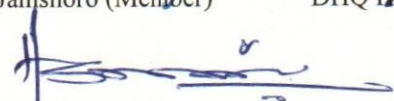

Abdul Raheem Shaikh
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Tariq Ahmed Shaikh
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Director Finance/Nominee
 LUMHS, Jamshoro (Member)


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


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


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



SPPRA ID# T01904-21-0055

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


TECHNICAL EVALUATION REPORT

SUBJECT: Sr. No. 2. Procurement of Furniture & Fixture 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

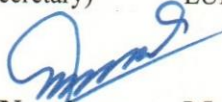
S. No.	1	2	3	4
Name of Agency	M/s XCL Technologies Hyderabad	M/s ABA Enterprises	M/s Mushtaque & Sons Hyderabad	M/s M.S International Hyderabad
	5	6		
	M/s Easy Procure PVT LTD Karachi	M/s Sanawar Enterprises Hyderabad		


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