(Venue Setup, Furniture/ Fixture, Food, Refreshment, Photography, videography, Printing Material).

NIT # LUMHS/PSS/ 1602 Dated: 20-11-2024 SPPRA ID# E-PADS-S - 241180985

BIDER'S ELIGIBILITY CRITERIA (MANDATORY REQUIREMENT) LOT A, B, C & D

Catheli	Description	Requirements	LOTA		LOTB	LOT C		LOT D	
Sr. No.			M/S Darbar Caterers & Decorators Pvt Ltd	Some	MS Mushtaque & Sons	M.S Mushtaque & Sons	MS Shan Printing Press	M/S Shan Printing Press	MS Karachi Best Services
1	Tender Purchase Receipt / Pay Order of Tender Fee	Mandatory	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	Complete Set of Bidding Documents including Tender Documents must be stamped and signed by the owner / representative of each page.	Mandatory	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3	Copy of CNIC of signatory of the Documents / Forms attached with the bid.	Mandatory	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4	Valid Income Tax Registration	Mandatory	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5	Valid Sales Services Tax (SST-SRB) Registration (Active Tax payer) applicable for Services only. Valid Sales Tax (GST-FBR) Registration (Active Tax Payer) applicable for supply of Goods only.	Mandatory	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6	Undertaking on Rs. 100 Judicial Paper that the tenderer / bidder is not blacklisted and not involved in litigation with any of provincial or Federal Government Department, Agency, Organization or autonomous body anywhere in Pakistan. In case involved in any litigation process, proof of dispute resolution is required.	Mandatory	Yes	Yes	Yes	Yes	Yes	Yes	Yes
7	Experience of minimum 03 Convocation / Event of 2000 or more guests in public and/or private sector universities / Organizations during the last 5 years (Applicable for Lot / Group / Package – A)	Mandatory	Yes	Yes	N/A	N/A	N/A	N/A	N/A
8	Valid Press and Publication Declaration Certificate in favour of the bidder (Applicable for Lot / Group / Package – C only "Printing Material").	Mandatory	N/A	N/A	N/A	Yes	Yes	N/A	N/A
9	Must have existing workshop & outlets with valid addresses & contact numbers (Applicable for Lot/Group/Package - B	Mandatory	N/A	N/A	Yes	N/A	N/A	N/A	N/A
Bidder	s achieving minimum 70% marks / points will be considered only fo ance of all mandatory clauses. Documentary evidence must be attac	or further process besides hed in support of your claim.	Achieved 91%	Achieved 71%	Achieved 80%	Achieved 85%	Achieved 91%	Achieved 91%	Achieved 67%

Incharge, Central Purchase Section, LUMIIS Secretary / Member CPC

Member CPC

Tariq Ahmed Shaikh Deputy Director Bio-Medical DUHS

External Member CPC

Committee 20th Convocation 24 LUMHS

Additional Director Planning & Development LUMHS Chairman CPC

Procurement of Services for Convocation LUMHS Jamshoro-2024

(Venue Setup, Furniture/ Fixture, Food, Refreshment, Photography, videography, Printing Material).

NIT # LUMHS/PSS/ 1602 Dated: 20-11-2024 SPPRA ID# E-PADS-S - 241180985

TECHNICAL EVALUATION CRITERIA (FOR LOT/GROUP/PACKAGE-A ONLY)

S#	Description	Ranges	Marks Division	Total Marks	M/S Darbar Caterers & Decorators Pvt Ltd	M/S Mushtaque & Sons Hvd.
	Average Annual Turnover during the last 03 financial years demonstrated	Above PKR 10 Million	10	20	20	20
1	through Annual FBR-Income Tax Returns.	Above PKR 20 Million	15			
419	anough vinda i bit income rax recuirs.	Above PKR 30 Million	20			
17 17 12 12 12 13 13 13 13 13 13 13 13 13 13 13 13 13	Total Assets (upto last financial year) demonstrated through Annual FBR-	Above PKR 10 Million	5		10	7
2	Income Tax Return.	Above PKR 20 Million	7	10		
	The record.	Above PKR 30 Million	10		1 1	
	N P	10-20 Persons	3			6
3	Human Resource / Total Number of employees (supported with contracts, salary slips OR appointment orders OR Employee cards)	21-30 Persons	6	10	6	
	sups ok appoinment orders ok Employee cards)	Above 30 Persons	10			
4	Bidder's experience of organizing the EVENTS OF CONVOCATION during the last <u>05 years</u> in Public and Private Sector Universities / Government / Semi-Government organizations (supported with purchase order / contract award / contract agreement / advance acceptance letter / satisfactory performance	2.000 or more Guests (6 marks for each event)	30	30	30	18
	certificate)	3,000 or more Guests (5 marks for each event)	20			
	Bidder's experience of organizing the OTHER EVENTS during the last 05 years in Public and Private Sector Universities / Government / Semi- Government organizations (supported with purchase order / contract award / contract agreement / advance acceptance letter / satisfactory performance certificate)	2,500 or more Guests (5 marks for each event)	20	20	15	10
		1,500 or more Guests (3 marks for each event)	15			
,		1,000 or more Guests (2 marks for each event)	10			
		500 or more Guests (1 marks for each event)	5			
	Establishment of the Firm/ company/ partnership/ sole- proprietor. Submit documentary evidences and proof	3-5 years	5	10	10	10
6		6-10 years	7			
1 3	documentary evidences and proof	Above 10 years	10			
	TOTAL MARKS / POI	NTS		\ 100	91	71

Dur Muhammad Mirjat, Incharge, Central Purchase Section, LUMHS Secretary / Member CPC

Director Finana Naminee LUMHS

Abdul Rahim Shaikh Director I.T Services LUMHS Member CPC Parky Chinical Shaikh Deputy Director Bio-Medical DUHS External Member CPC

Prof. Feroze Ali Kalhors, Dean Faculty of Dentistry, Chairman Organization Committee 20th Convocation 24 LUMHS

Co-opt Member

Muhammad Aasim Soomro

Additional Director Planning & Development LUMHS
Chairman CPC

Chairman CP

Procurement of Services-for Convocation LUMHS Jamshoro-2024

(Venue Setup, Furniture/ Fixture, Food, Refreshment, Photography, videography, Printing Material).

NIT # LUMHS/PSS/ 1602 Dated: 20-11-2024 SPPRA ID# E-PADS-S - 241180985

TECHNICAL EVALUATION CRITERIA (FO

Description	Ranges Ranges	Marks	Total Marks	in the second se	
	Above PKR 2.5 Million	Division 10	Total Marks	M/S Mushtaque & Sous	
Annual Turnover during the last 03 financial years (As per ITR / Statements of Accounts)	Above PKR 5 Million	20	30	30	
	Above PKR 10 Million	30	1		
ssets (upto last financial year) (As per ITR / Audited Statements of	Above PKR 1.5 Million	5	+		
ts)	Above PKR 3 Million	10	15	15	
	Above PKR 5 Million	15	∃ "		
Resource / Total Number of employees (supported with contracts	05-10 Persons	3			
ointment orders OR employee cards)	11-20 Persons	6	10	1	
	Above 20 Persons	10	٦ "	16	
	Purchase Orders / Contracts of Rs. 2.5 million or above (10 marks for each)	30			
s experience for providing the quoted services / material during the years in Public and Private Sector Universities / Government / Semi- ment organizations (supported with purchase order / contract award	Purchase Orders / Contracts of Rs. 1.5 million or above (7 marks for each)	21			
ct agreement / advance acceptance letter / satisfactory performance ate)	Purchase Orders / Contracts of Rs. 1 million or above (5 marks for each)	15	30	10	
	Purchase Orders / Contracts of Rs. 0.5 million or above (2 marks for each)	10			
	3-5 years	5			
shment of the Firm/company/ partnership / sole- proprietor	6-10 years	10	15	15	
	Above 10 years	15			
TOTAL MARKS /	POINTS		100	80	

Dur Muhammad Mirjat, Incharge, Central Purchase Section, LUMHS Secretary / Member CPC

Director Finanace / Nominee LUMNIS Member CPC

Abdul Rahim Shaikh Director I.T Services LUMHS Member CPC

Deputy Director Bio-Medical DURS External Member CPC

of Dentistry, Chairman Organization Committee 20th Convocation 24 LUMBS Co-opt Member

Muhammah Aasim Soomro

Additional Director Planning & Development LUMHS Chairman CPC

Procurement of Services for Convocation LUMHS Jamshoro-2024

(Venue Setup, Furniture/ Fixture, Food, Refreshment, Photography, videography, Printing Material).

NIT # LUMHS/PSS/ 1602 Dated: 20-11-2024 SPPRA ID# E-PADS-S - 241180985

TECHNICAL EVALUATION CRITERIA (FOR LOT/GROUP/PACKAGE-C ONLY)

S#	Description	Ranges	Marks Division	Total Marks	M/S Mushtaque & Sons	M/S Shan Printing Press
	Average Annual Turnover during the last 03 financial years (As per ITR / Audited Statements of Accounts)	Above PKR 2.5 Million	10	30	30	30
		Above PKR 5 Million	20			
		Above PKR 10 Million	30			
	Total Assets (upto last financial year) (As per ITR / Audited Statements of Accounts)	Above PKR 1.5 Million	5			15
2		Above PKR 3 Million	10	15	15	
		Above PKR 5 Million	15			
		05-10 Persons	3	4		10
3	Human Resource / Total Number of employees (supported with contracts OR appointment orders OR employee cards)	11-20 Persons	6	10	10	
		Above 20 Persons	10			
	Bidder's experience for providing the quoted services / material during the last <u>05 years</u> in Public and Private Sector Universities / Government / Semi- Government organizations (supported with purchase order / contract award / contract agreement / advance acceptance letter / satisfactory performance certificate)	Purchase Orders / Contracts of Rs. 2.5 million or above (10 marks for each)	30		15	21
		Purchase Orders / Contracts of Rs. 1.5 million or above (7 marks for each)	21	30		
4		Purchase Orders / Contracts of Rs. 1 million or above (5 marks for each)	15	30		
		Purchase Orders / Contracts of Rs. 0.5 million or above (2 marks for each)	10			
	Establishment of the Firm/company/ partnership / sole- proprietor	3-5 years	5			15
5		6-10 years	10	15	15	
		Above 10 years	15	1		
1	TOTAL MARKS			0 100	85	91

Dur Muhammad Mirjat, Incharge, Central Purchase Section, LUMHS Secretary / Member CPC

Director Floates

Member CPC

Abdul Rahim Shaikh Director LT Services LUMHS Member CPC

Deputy Director Bio-Medical DUHS External Member CPC

Dentistry, Chairman Organization Committee 20th Convocation 24 LUMHS

Co-opt Member

Muhammad Aasim Soomro

Additional Director Planning & Development LUMHS Chairman CPC

Procurement of Services for Convocation LUMHS Jamshoro-2024

(Venue Setup, Furniture/ Fixture, Food, Refreshment, Photography, videography, Printing Material).

NIT # LUMHS/PSS/ 1602 Dated: 20-11-2024 SPPRA ID# E-PADS-S - 241180985

TECHNICAL EVALUATION CRITERIA (FOR LOT/GROUP/PACKAGE-D ONLY)

S#	Description	Ranges	Marks Division	Total Marks	M/S Shan Printing Press	M/S Karachi Best Services
1	Average Annual Turnover during the last 03 financial years (As per ITR / Audited Statements of Accounts)	Above PKR 2.5 Million	10	30	30	20
		Above PKR 5 Million	20			
		Above PKR 10 Million	30	7		
	Total Assets (upto last financial year) (As per ITR / Audited Statements of Accounts)	Above PKR 1.5 Million	5		15	
2		Above PKR 3 Million	10	15		15
		Above PKR 5 Million	15			
	Human Resource / Total Number of employees (supported with contracts OR appointment orders OR employee cards)	05-10 Persons	3		10	3
		11-20 Persons	6	10		
		Above 20 Persons	10			
	Bidder's experience for providing the quoted services / material during the last <u>05 years</u> in Public and Private Sector Universities / Government / Semi- Government organizations (supported with purchase order / contract award / contract agreement / advance acceptance letter / satisfactory performance certificate)	Purchase Orders / Contracts of Rs. 2.5 million or above (10 marks for each)	30		21	14
,		Purchase Orders / Contracts of Rs. 1.5 million or above (7 marks for each)	21	- 30		
- 1		Purchase Orders / Contracts of Rs. I million or above (5 marks for each)	15			
		Purchase Orders / Contracts of Rs. 0.5 million or above (2 marks for each)	10			
T.	Establishment of the Firm/company/ partnership / sole- proprietor	3-5 years	5	15	15	15
		6-10 years	10			
		Above 10 years	15			
	TOTAL MAR	KS / POINTS		100	91	67

Dur Yuhammad Mirjat, Inchaege, Central Purchase Section, LUMHS Secretary / Member CPC Director Finantia Smitnee
LUMHS
Member CPC

Abdul Rahim Shaikh Director LT Services LUMH Member CPC Tariq Ahmed Shaikh Deputy Director Bio-Medical DUHS External Member CPC Prof. Feroze all Kalhore, Pean Faculty of Dentistry, Chairman Organization Committee 20th Convocation 24 LUMHS

Co-opt Member

Muhammad Aasim Soomro

Additional Director Planning & Development LUMHS
Chairman CPC