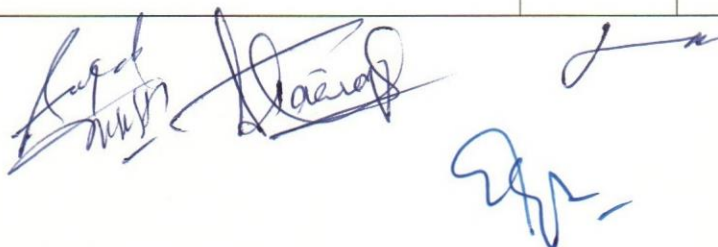


## Bidder Qualification Report/ Criteria

Name of Firm: M/s ABA Enterprises, Hyderabad


Procurement, installation and commissioning of UPS 100KVA with batteries for District Headquarters Hospital (DHQ) Dadu.

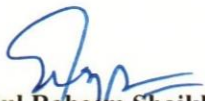
S#	CRITERIA / PARAMETERS / SUB-PARAMETERS	Total Marks	Obtained Marks
<b>1</b>	<b>Conformity to the Purchaser's Specifications (Mandatory)</b>	<b>Max. 40</b>	<b>40</b>
1.1	Fully compliant with the required tender specifications (Product demonstration, previous technical/support experience of the product/firm may also be considered for technical evaluation)	40	40
1.2	Compliant with minor deviation (up to 5% subject to main function is not affected)	35	
<b>2</b>	<b>Manufacturer's Authorization</b>	<b>Max. 15</b>	<b>03</b>
2.1	Bidder is OEM direct representative or the Sole Distributor (not agent/sub-distributor) and has registered branch/Liaison office in Pakistan for 10 years or more.	15	
2.2	Bidder is OEM direct representative or the Sole Distributor (not agent/sub-distributor) and has registered branch/Liaison office in Pakistan for 05 years or more.	10	
2.3	Bidder is OEM direct representative or the Sole Distributor (not agent/sub-distributor) and has registered branch/Liaison office in Pakistan for less than 5 years.	05	
2.4	Sub-Distributors / Spot authorized agent and has registered branch/Liaison office in Karachi - Pakistan for 3 years or more.	03	03
<b>3.</b>	<b>Technical Staff</b>	<b>Max. 10</b>	<b>06</b>
3.1	Diploma of Associate Engineer (DAE) in relevant field (electrical / electronic / biomedical / mechatronics / mechanical / industrial). Copy of DAE certificate must be submitted (1 mark for each)	02	02
3.2	Graduate Engineer in relevant field (electrical / electronic / biomedical / mechatronics / mechanical / industrial). Copy of Degree must be submitted (2 marks for each)	04	04
3.3	OEM Certified Resource for quoted equipment / product (02 Marks for each Resource)	04	
<b>4.</b>	<b>Past Experience / Performance for supplying to Public or Private Sector organization registered with SECP in Pakistan during the last 5 years. (Documentary evidence in shape of Purchase Order and Installation Report / Satisfactory performance certificate must be attached).</b>	<b>Max. 25</b>	<b>15</b>
4.1	Completing the contracts / projects valuing Rs. 30 million or above (5 marks for each contract / project up to 25 marks).	25	
4.2	Completing the contracts / projects valuing Rs. 20 million or above (4 marks for each contract / project up to 20 marks).	20	
4.3	Completing the contracts / projects valuing Rs. 10 million or above. (3 marks for each contract/ project up to up to 15 marks)	15	15
4.4	Completing the contracts / projects valuing Rs. 5 million or above. (2 marks for each contract / project up to 10 marks)	10	

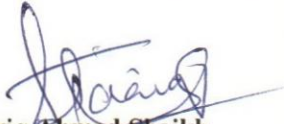


<b>5.</b>	<b>Average Annual Turnover during last three (03) financial years Demonstrated through Income Tax Returns / Audited Financial Statement (duly audited by QCR rated audit firm)</b>	<b>Max. 10</b>	<b>10</b>
5.1	PKR 50 million or above	10	10
5.2	PKR 25 million or above	07	
5.3	PKR 12.5 million or above	03	
5.4	Below PKR 10 million	00	
<b>TOTAL MARKS</b>		<b>100</b>	<b>74</b>
<b>6.</b>	<b>Bonus points</b>	<b>Max. 06</b>	
6.1	Free of Cost Comprehensive Extended Warranty including Parts, Services, Labor etc. (in addition to the standard or warranty period required in these bidding documents) (2 marks for each additional year)	06	

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

  
**Dur Muhammad Mirjat**  
 Incharge, Purchase & Store Section,  
 LUMHS, Jamshoro (Member/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)


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

## Bidder Mandatory Criteria

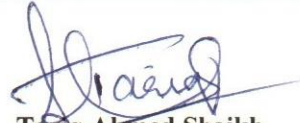
Name of Firm: M/s ABA Enterprises, Hyderabad

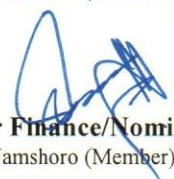
**Procurement, installation and commissioning of UPS 100KVA with batteries for District Headquarters Hospital (DHQ) Dadu.**

S#	DOCUMENT OF PARTICIPATING FIRM	YES / NO	PAGE #
1	Tender Purchase Receipt (Original) / Pay order of Tender Fee	Yes	
2	Bid Security	Yes	
3.	Bid Form	Yes	
4.	Price Schedule	Yes	
5.	Bidding Documents (Duly filled, Signed & Stamped by Bidder)	Yes	
6.	Undertaking on stamp paper of Rs. 100/- duly notarized to the effect that: i. The bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government. ii. Any director or owner of the bidding company is not awarded any punishment from any Court of Law. iii. Bidder has submitted the correct and complete information along with the bid/offer. If any document / information is found forged / engineered / fake / bogus at any stage, the bidder may be declared as Blacklisted in accordance with law and the performance guarantee and payment, if any may be forfeited.	Yes	
7.	Compliance to the bid validity period, delivery schedule and payment terms and conditions.	Yes	
8.	Income Tax and Sales Tax Registration Certificate with Active Tax Payer Status on FBR website and SRB with Active Tax Payer Status on SRB website	Yes	
9.	Professional Tax Certificate (Where applicable)	Yes	
10.	SECP Registration	Yes	
11.	Company Profile	Yes	
12.	Bank Account Maintenance Certificate issued during the current financial year	Yes	
13.	Average annual turnover (total income) <b>in preceding 3 financial years</b> should not be less than Rs. 50 million demonstrated through Income Tax Returns / Audited Financial Statement (duly audited by QCR rated audit firm).	Yes	
14.	Human Resource including detail of Technical Team (Workshop details & Technical Staff Bio data with Training Certificates	Yes	
15.	Soft Copy (CD/USB) containing all documents and forms (in Excel/DOC format and searchable)	Yes	

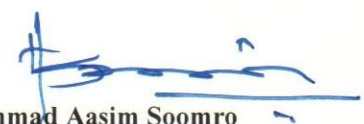
  
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