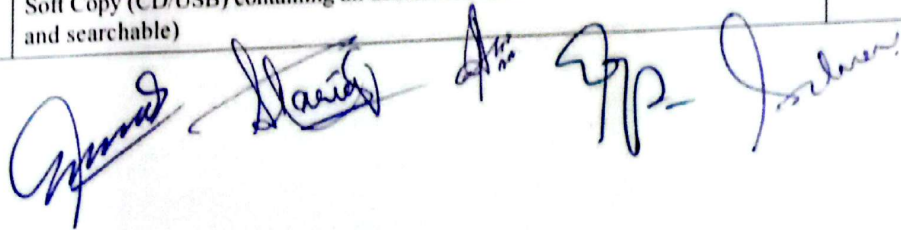


BIDDER ELIGIBILITY CRITERIA (MANDATORY REQUIREMENT)

Name of Firm: M/s ITNITECH Karachi

Procurement of IT Equipment for Department of Information Technology, LUMHS Jamshoro

S#	DOCUMENT OF PARTICIPATING FIRM	YES / NO	PAGE #
1	Tender Purchase Receipt (Original) / Pay order of Tender Fee	Yes	
2	Bid Security (Copy with value hidden in Technical Proposal, Original in Financial Proposal)	Yes	
3	Bid Form (Copy with value hiding in Technical Proposal, Original in Financial Proposal)	Yes	
4	Price Schedule (Copy with value hiding in Technical Proposal, Original in Financial Proposal)	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	Yes	
9	Professional Tax Certificate (Where applicable)	Yes	
10	Company Profile		
11	Bank Account Maintenance Certificate issued during the current financial year	Yes	
12	Average annual turnover (total income) in preceding 3 financial years should not be less than Rs. 50 million demonstrated through Income Tax Returns / Audited Financial Statement (duly audited by QCR rated audit firm).	Yes	
13	Experience of supplying/ installing/ integrating and maintaining of the same at of any minimum three (03) sites / units equipment, Public / Private Organizations in Pakistan	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	



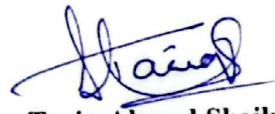
S#	DOCUMENT OF EACH ITEMS QUOTED	YES / NO
1.	Compliance to the Technical Specifications.	Yes
2.	Technical Proposal on Bidder's Letterhead	Yes
3.	Compliance sheet to the technical Specifications on Bidder's Letterhead	Yes
4.	Valid Manufacturer Authorization in accordance with ITB Clause 13.3(a)	Yes
5.	The Manufacturer should have documentary evidence to the effect that they are the original Manufacturer of the quoted product with indication of manufacturing site and its location.	Yes
6.	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good) (original)	Yes
7.	Details of Past Experience / Performance of Bidder as per Annexure-A of bidding documents.	Yes



Abdul Raheem Shaikh
Incharge, Purchase & Store Section,
LUMHS, Jamshoro (Secretary/Member)



Dr. Azam Iqbal Memon
Deputy Director MRC,
LUMHS, Jamshoro (Member)



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



Director Finance/Nominee
LUMHS, Jamshoro (Member)



Dr. Salman Shams
Campus Administrator,
LUMHS, Jamshoro (Chairman)

BID EVALUATION CRITERIA

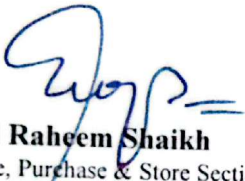
Name of Firm: M/s TEXTITECH Karachi.

**Procurement of IT Equipment for Department of Information Technology,
LUMHS Jamshoro**

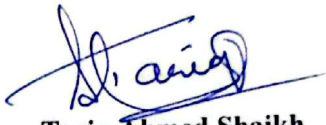
S#	CRITERIA/PARAMETERS/SUB-PARAMETERS	Total Marks	Obtained Marks
1	Conformity to the Purchaser's Specifications(Mandatory)	Max.40	35
1.1	Fully compliance with the required tender specifications (Product demonstration, previous technical/support experience of the product/firm may also be considered for technical evaluation)	40	
1.2	Compliance with minor deviation (upto5% subject to main function is not affected)	35	35
2	Manufacturer's Authorization	Max.15	03
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)andhasregisteredbranch/LiaisonofficeinPakistanforlessthan5years.	05	--
2.4	Sub-Distributors/Spot authorized agent and has registered branch/Liaison Office in Karachi-Pakistan for 3 years or more.	03	03
3.	Technical Staff	Max.10	07
3.1	Diploma of Associate Engineer (DAE) in relevant field (electrical / electronic / biomedical/mechatronics/mechanical /industrial).Copy of DAE certificate must be submitted(1 markforeach)	02	01
3.2	Graduate Engineering relevant field(electrical /electronic/biomedical/ mechatronics/ mechanical / industrial). Copy of Degree must be submitted (2 marks for each)	04	04
3.3	OEM training Certified Resource for quoted equipment/product(02 Marks for each Resource)	04	02
4.	Past Experience /Performance for supplying to Public or Private Sector organization during the last 5 years. (Documentary evidence in shape of Purchase Order and InstallationReport/Satisfactoryperformancecertificatemustbeattached).	Max.25	20
4.1	Completingthecontracts/projectsvaluingRs.30millionorabove(5marksforeach contract / project up to 25 marks).	25	--
4.2	Completingthecontracts/projectsvaluingRs.20millionorabove(4marksforeach contract / project up to 20 marks).	20	20
4.3	Completingthecontracts/projectsvaluingRs.10millionorabove.(3marksforeach contract/ project up to up to 15 marks)	15	--
4.4	Completingthecontracts/projectsvaluingRs.5millionorabove.(2marksforeach contract / project up to 10 marks)	10	--

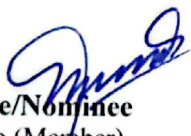
5.	Average Annual Turn over during last three (03) financial years Demonstrated through Income Tax Returns / Audited Financial Statement (duly audited by QCR rated audit firm)	Max.10	10
5.1	PKR50millionorabove	10	10
5.2	PKR25millionorabove	07	--
5.3	PKR12.5millionorabove	03	--
5.4	BelowPKR10million	00	--
	TOTAL MARKS	100	75
6.	Bonus points	Max.06	00
6.1	Free of Cost Comprehensive Extended Warranty including Parts, Services, Lab or etc. (in addition to the standard or warranty period required in these bidding documents) (2 marks for each additional year)	06	00

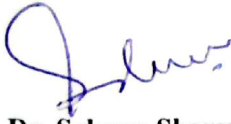
Note: The firm has secured 70 marks are and qualified on basic of information given in tender.


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