

## Bidder Qualification Report/ Criteria


Name of Firm: M/s XCL Technologies Hyderabad


### Sr. No. 3. Procurement of IT Equipments for DHQ Hospital Dadu


<b>Company's Basic Evaluation Criteria</b>		
<b>Description</b>	<b>Total Marks</b>	<b>Company Name</b>
		<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
<b>Detail portfolio of Company Profile</b>	<b>10</b>	<b>07</b>
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	<b>15</b>	<b>11</b>
Availability of Services Centre / (s) Provincial and National Level	<b>10</b>	<b>07</b>
<b>Technical Evaluation Criteria (Item Wise)</b>		
Conformance to the Specification	<b>40</b>	<b>31</b>
Similar nature works Experience	<b>25</b>	<b>22</b>
<b>Total Marks</b>	<b>100</b>	<b>77</b>

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


Central Purchase Committee

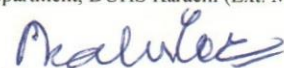
  
**Dur Muhammad Mirjat**  
 Incharge, Purchase & Store Section,  
 LUMHS, Jamshoro (Secretary)

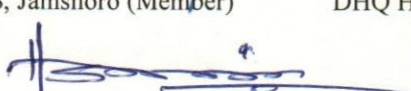
  
**Abdul Raheem Shaikh**  
 Director, IT Services,  
 LUMHS, Jamshoro (Member)

  
**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. 3. Procurement of IT Equipments for DHQ Hospital Dadu


<b><u>Company's Basic Evaluation Criteria</u></b>		
<b>Description</b>	<b>Total Marks</b>	<b>Company Name</b>
		<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
<b>Detail portfolio of Company Profile</b>	<b>10</b>	<b>06</b>
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	<b>15</b>	<b>10</b>
Availability of Services Centre / (s) Provincial and National Level	<b>10</b>	<b>06</b>
<b>Technical Evaluation Criteria (Item Wise)</b>		
Conformance to the Specification	<b>40</b>	<b>31</b>
Similar nature works Experience	<b>25</b>	<b>20</b>
<b>Total Marks</b>	<b>100</b>	<b>73</b>

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

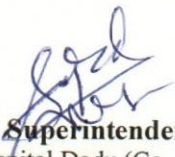
Central Purchase Committee

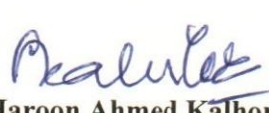
  
**Dur Muhammad Mirjat**  
 Incharge, Purchase & Store Section,  
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**Director Finance/Nominee**  
 LUMHS, Jamshoro (Member)

  
**Medical Superintendent,**  
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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 ABA Enterprises Hyderabad


### Sr. No. 3. Procurement of IT Equipments for DHQ Hospital Dadu


<b>Company's Basic Evaluation Criteria</b>		
<b>Description</b>	<b>Total Marks</b>	<b>Company Name</b>
		<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
<b>Detail portfolio of Company Profile</b>	<b>10</b>	<b>07</b>
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	<b>15</b>	<b>10</b>
Availability of Services Centre / (s) Provincial and National Level	<b>10</b>	<b>6</b>
<b>Technical Evaluation Criteria (Item Wise)</b>		
Conformance to the Specification	<b>40</b>	<b>32</b>
Similar nature works Experience	<b>25</b>	<b>20</b>
<b>Total Marks</b>	<b>100</b>	<b>75</b>

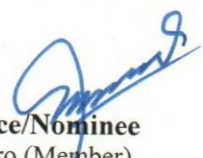
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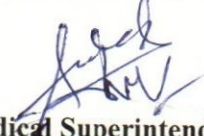
Central Purchase Committee


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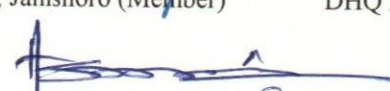
  
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**Muhammad Aasim Soomro**  
Additional Director, Planning & Development  
LUMHS, Jamshoro (Chairman)



## Bidder Qualification Report/ Criteria


Name of Firm: M/s O & A Business Hyderabad


### Sr. No. 3. Procurement of IT Equipments for DHQ Hospital Dadu


<b>Company's Basic Evaluation Criteria</b>		
<b>Description</b>	<b>Total Marks</b>	<b>Company Name</b>
		<b>Obtained Marks</b>
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<b>Technical Evaluation Criteria (Item Wise)</b>		
Conformance to the Specification	<b>40</b>	<b>32</b>
Similar nature works Experience	<b>25</b>	<b>22</b>
<b>Total Marks</b>	<b>100</b>	<b>79</b>


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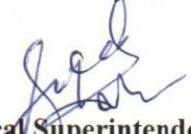
Central Purchase Committee


  
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## Bidder Qualification Report/ Criteria


Name of Firm: M/s Unar & Co Hyderabad


### Sr. No. 3. Procurement of IT Equipments for DHQ Hospital Dadu

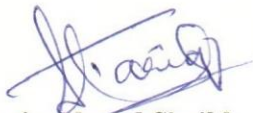
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<b>Description</b>	<b>Total Marks</b>	<b>Company Name</b>
		<b>Obtained Marks</b>
NTN Certificate	Mandatory	Available
Registration with Sindh Revenue Board Wherever applicable	Mandatory	N/A
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Similar nature works Experience	<b>25</b>	<b>21</b>
<b>Total Marks</b>	<b>100</b>	<b>77</b>


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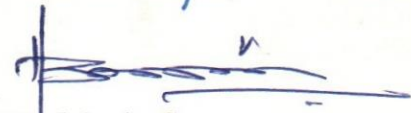
  
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