



Purchase & Store Section

Tender opened on 03-07-2019,

LIAQUAT UNIVERSITY

OF MEDICAL & HEALTH SCIENCES JAMSHORO

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TECHNICAL EVALUATION REPORT

SUBJECT: TENDER FOR PURCHASE & SUPPLY OF ITEMS / MATERIALS FOR VARIOUS DEPARTMENTS / SECTIONS AT LUMHS, JAMSHORO.

As per combined Technical Evaluation Report by Technical Evaluation Committee following firms / dealers Participated in above tender & have qualified for financial opening.

1	2
M/S A.A.R PRINTING PRESS, HYDERABAD	M/s Fatima Enterprises, Hyderabad.

Prof. Sohail Ahmed Almani,
Dean, Faculty of Medicine & Allied Sciences,
Chairman, Central Purchase Committee

Mr. Azar Akbar Memon,
Director, Department of I.T
Member CPC

Mr. Ashif Iqbal Memon,
Deputy Director E/W Working as
Deputy Registrar (Admin), Member CPC

Mr. Asif Pervaiz Khoro,
External Member from University of Sindh,
Member CPC

Mr. Haroon Ahmed Kalhoro,
Accounts Officer,
Member CPC

Prof. Dr. Muhammad Akbar Kazi,
Chairman, Department of Forensic Medicine
& Toxicology, LUMHS, Jamshoro.
Co.Opt.Member,

M/s Fatima Enterprises, Hyderabad


Companys Basic Evaluation


Criteria


Contractor / (s) / Firm / (s) / Distributor / (s) / Supplier / (s) must obtained minimum 70% points in below mentioned eligibility criteria to qualify for Financial Bid Opening without declaration of black listing by relevant council(enclose valid / renewal registration certificate).

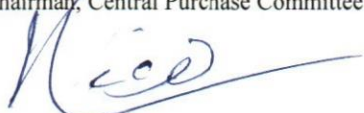
Description	Total Marks	Company Name
		Obtained Marks
NTN Certificate	5	05
General Sales Tax Registration Certificate (GST)	5	05
Company Profile containing Introduction date of establishment, experience (National / International Level) details of supplies to various Institutions / International Level including number of supplied equipments	5	03
Professional Experience of Technical Staff as per required / relevant education regarding installation / repairing / service of equipments	5	02
Current Financial Position (Bank statements & Audit Reports)	10	09
Availability of Service Centre / (s) Provincial and National Level	5	03
Certificate of Authorized Equipment Manufactures / Distributors / Suppliers	10	00
Sub Total Marks	45	27
<u>Equipment Technical Evaluation Criteria</u>		
<u>(Item wise)</u>		
Conformance to the Specification of the required items	15	13
Similar nature works Experience	15	12
Sample Evaluation	25	22
Sub Total Marks	55	47
Grand Total Marks	100	74


Note: The minimum 70 marks are required to qualify for financial opening.



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Companys Basic Evaluation

Criteria

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Description	Total Marks	Company Name
		Obtained Marks
NTN Certificate	5	4
General Sales Tax Registration Certificate (GST)	5	4
Company Profile containing Introduction date of establishment, experience (National / International Level) details of supplies to various Institutions / International Level including number of supplied equipments	5	4
Professional Experience of Technical Staff as per required / relevant education regarding installation / repairing / service of equipments	5	4
Current Financial Position (Bank statements & Audit Reports)	10	8
Availability of Service Centre / (s) Provincial and National Level	5	4
Certificate of Authorized Equipment Manufactures / Distributors / Suppliers	10	00
Sub Total Marks	45	28
<u>Equipment Technical Evaluation Criteria</u>		
<u>(Item wise)</u>		
Conformance to the Specification of the required items	15	12
Similar nature works Experience	15	12
Sample Evaluation	25	18
Sub Total Marks	55	42
Grand Total Marks	100	70

Note: The minimum 70 marks are required to qualify for financial opening.




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