


QUALIFICATION CRITERIA/ BIDDER'S QUALIFICATION REPORT				
Procurement of Printers, Photocopier and Risograph Machines at				
Dow University of Health Sciences, Karachi				
NIT No. DUHS/ DP/2021/157-158 DATED 20 AUGUST 2021				
BIDS / PROPOSALS OPENED ON 16th SEPTEMBER, 2021				ANNEXURE-3
S#	Qualification Criteria	M/s. SeeSam Solution	M/s. Office Animation Group	M/s. Roomi Enterprises
1	Original Tender Purchase Receipt / Pay Order of Tender Fee	C	C	C
2	Copy of CNIC of signatory of the Bid Forms	C	C	C
3	Conforming technical specifications of the goods	C	C	C
4	Valid Manufacturer Authorization in accordance with ITB Clause 13.3(a) Only manufacturer and its sole agent can quote the system, no sub distributors / spot authorized agent is allowed to bid.	C	C	C
5	Technical Bid / Proposal on Bidder's Letterhead duly signed and stamped.	C	C	C
6	Bid Security of required amount and in prescribed shape	C	C	C
7	Bid Form on Bidder's Letterhead duly signed and stamped.	C	C	C
8	Price Schedule(s) on Bidder's Letterhead duly signed and stamped.	C	C	C
9	Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of terms & conditions	C	C	C
10	Compliance to payment terms and conditions	C	C	C
11	Delivery Schedule.	C	C	C
12	Bid Validity Period.	C	C	C
13	Valid General Sales Tax (GST-FBR) Registration with Active Tax Payer Status on FBR website (for supply of goods)	C	C	C
14	Valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR website	C	C	C
15	Affidavit 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.	C	C	C
16	Past experience for supplying atleast 50 units of Printers, 20 units of Photocopiers and 10 units of risograph to any Public or Private Sector Organization registered with SECP during the last 3 years.	C	C	C
17	Financial Turn-over of the last three years showing the financial soundness of the bidder. Average yearly turn-over should not be less than Rs. 25.00 million. Demonstrated through audited annual financial statements / income tax return form /original bank certificate showing the annual turn-over.	C	C	C
REMARKS		Q/R	Q/R	Q/R

Q = Qualified, R= Responsive, NQ = Not Qualified, NR = Not Responsive, C = Complied, NC = Not Complied


MR. ABDUL RAHIM KHAN
 (Member)
 Project Director Works & Services
 Dow University of Health Sciences


MUHAMMAD KHURRAM KHALID
 (Member)
 Head of Internal Audit
 Institute of Business Administration
 Dow University of Health Sciences


Prof. Dr. Kartar Dawani
 (Chairman)
 Pro-Vice Chancellor
 Dow University of Health Sciences