






BID EVALUATION REPORT

- 1. Name of Procuring Agency:** Dow University of Health Sciences, Karachi
- 2. Tender Reference No:** DUHS/DP/2022/209 Dated 30th September 2022
- 3. Tender Description:** Procurement of I.T. Equipment with Accessories for New OPD Block at Ojha Campus, Karachi
- 4. Method of Procurement** National competitive Bidding
Single Stage- One Envelope (Clause 46 (1) of SPP Rule 2010 (Amended till date))
- 5. Tender Published** NIT Hosted on DUHS & SPPRA PPMS NIT ID SR# T00582-22-0009
The Dawn, Daily Jang and Daily Kawish (Dated: 01/10/2022) (**Annexure 1**)
- 6. Total Bids Received:** Four (4) Nos.
- 7. Bids Opening Date:** 19th October 2022 at 12:00 PM. (**Annexure 2**)
- 8. No. of Bids qualified:** One (1) No.
- 9. No. Of Bids dis-qualified:** Three (3) Nos.
- 10. Bid(s) Rejected** Nil
- 11. Bid Evaluation Report:** Attached as (**Annexure 3 & 4**)

1	Prof. Dr. Kartar Dawani (Chairman) Pro- Vice Chancellor Dow University of Health Sciences	 PROF. DR. KARTAR DAWANI Pro. Vice Chancellor Dow University of Health Sciences Karachi
2	Mr. Muhammad Khurram Khalid (Member) Head of Internal Audit Institute of Business Administration	 MUHAMMAD KHURRAM KHALID Head of Internal Audit Institute of Business Administration Karachi.
3	Mr. Khaleel Ur Rehman (Member) General Manager Finance Dow University of Health Sciences	 KHALEEL UR REHMAN General Manager Finance Dow University Hospital Dow University of Health Sciences
4	Mr. Osama Qayoom (Member) Manager Biomedical Engineering Dow University of Health Sciences	 OSAMA ABDUL QAYOOM INCHARGE BIOMEDICAL ENGINEERING DEPARTMENT DOW UNIVERSITY OF HEALTH SCIENCES
5	Mr. Mohsin Memon (Member/ Secretary) Manager Supply Chain Dow University of Health Sciences	 MOHSIN MEMON Manager Supply Chain Incharge Stores Dow University Of Health Sciences

QUALIFICATION CRITERIA/ BIDDERS QUALIFICATION REPORT

PROCUREMENT OF I.T. EQUIPMENT WITH ACCESSORIES FOR NEW OPD BLOCK AT OJHA CAMPUS, KARACHI
IFB / NIT No: DUHS/DP/2022/209 Dated 30 SEPTEMBER 2022 , BIDS OPENED ON 19TH OCTOBER, 2022

S.No	Eligibility/ Qualification Criteria	M/s Vorson (Pvt.) Limited	M/s M.A. Traders	M/s Roomi Enterprises	M/s Ezee Solutions
1	Original Tender Purchase Receipt / Pay Order of Tender Fee	C	C	C	C
2	Compliance to the Technical Specifications.	C	C	C	C
3	Valid Manufacturer Authorization in accordance with ITB Clause 11.1(a)	C	C	C	NC
4	Technical Bid / Proposal on Bidder's Letterhead duly signed and stamped.	C	C	C	C
5	Bid Security of required amount and in prescribed shape	C	C	C	C
6	Bid Form on Bidder's Letterhead duly signed and stamped.	C	C	C	NC
7	Price Schedule(s) on Bidder's Letterhead duly signed and stamped.	C	C	C	C
8	Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of terms & conditions	C	C	C	C
9	Compliance to Bid Validity Period	C	C	C	C
10	Compliance to the Delivery Schedule	C	C	NC	C
11	Compliance to payment terms	C	C	NC	C
12	Valid General Sales Tax AND Income Tax Registration with Active Tax Payer Status on FBR website (for supply of goods)	C	C	C	C
13	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	C
14	Past Experience / Performance: Bidder's prior experience for successfully completing the minimum three (3) contracts / supply orders / purchase orders for supplying the I.T. equipment (hardware/software) having the value of RP. 1 million or above to any Public or Private Sector Organization registered with SECP during last 5 years. (Documentary evidence in shape of Purchase Order or Contract Agreement must be attached).	C	NC	C	C
15	Bidder's average Annual Turnover of last three (03) financial years must be Rs. 15 million or above. (Income Tax Returns / Audit Report issued by QCR rated Firm for last 3 years must be attached as supporting documents)	C	C	C	NC
16	Company Profile	C	C	C	C
Remarks		Qualified	Disqualified	Disqualified	Disqualified

C= Complied
NC= Not Complied

MOHSIN MEMON

Manager Supply Chain
Incharge Stores
Dow University Of Health Sciences

PROF. DR. KARTAR DAWANI
Pro Vice Chancellor
Dow University of Health Sciences
Karachi

KHALEEL UR REHMAN
General Manager Finance
Dow University Hospital
Dow University of Health Sciences

OSAMA ABDUL QAYOUM
INCHARGE
BIOMEDICAL ENGINEERING DEPARTMENT
DOW UNIVERSITY OF HEALTH SCIENCES

MUHAMMAD KIRAN KHAN
Head of Internal Audit
Institute of Business Administration
Karachi

COMPARATIVE STATEMENT & PURCHASE RECOMMENDATION / PROPOSAL
PROCUREMENT OF I.T. EQUIPMENT WITH ACCESSORIES FOR NEW OPD BLOCK AT OIHA CAMPUS, KARACHI
IFB / NIT No: DUHS/DP/2022/209 Dated 30 SEPTEMBER 2022, BIDS OPENED ON 19TH OCTOBER, 2022

S#	Detailed Specification of Goods	Qty	Unit	Name of Bidder	Make	Model	Country of Origin	Unit Price (DDP)	Total Price Including All Taxes (DDP)	Recommendation/ Remarks
1	LED Monitor Screen Output Devices for VDI Access	123	Nos.	M/s Vorson (Pvt.) Limited	HP	P204V	USA	38,487	4,733,901	Lowest evaluated responsive bid approved and recommended to purchase
1	LED Monitor Screen Output Devices for VDI Access	123	Nos.	M/s Roomi Enterprises	Dell	D1918H	-	40,950	5,036,850	Bid Disqualified/ Not Responsive to the qualification criteria of Bidding Document
1	LED Monitor Screen Output Devices for VDI Access	123	Nos.	M/s M.A. Traders	Black Copper/ Lenovo	-	China	40,950	5,036,850	Bid Disqualified/ Not Responsive to the qualification criteria of Bidding Document
1	LED Monitor Screen Output Devices for VDI Access	123	Nos.	M/s Ezee Solutions	ViewSonic	VA1903-H	-	41,822	5,144,063	Bid Disqualified/ Not Responsive to the qualification criteria of Bidding Document
2	USB Keyboards Devices (Wired)	123	Nos.	M/s Vorson (Pvt.) Limited	Logitech	-	USA	2,743	337,389	Lowest evaluated responsive bid approved and recommended to purchase
2	USB Keyboards Devices (Wired)	123	Nos.	M/s Roomi Enterprises	A4 Tech	KR-85	-	3,000	368,985	Bid Disqualified/ Not Responsive to the qualification criteria of Bidding Document
2	USB Keyboards Devices (Wired)	123	Nos.	M/s M.A. Traders	-	-	Imported	3,744	460,512	Bid Disqualified/ Not Responsive to the qualification criteria of Bidding Document
3	USB Computer Mouse Devices (Wired)	123	Nos.	M/s Vorson (Pvt.) Limited	Logitech	-	USA	847	104,181	Lowest evaluated responsive bid approved and recommended to purchase
3	USB Computer Mouse Devices (Wired)	123	Nos.	M/s M.A. Traders	-	-	Imported	1,404	172,692	Bid Disqualified/ Not Responsive to the qualification criteria of Bidding Document
3	USB Computer Mouse Devices (Wired)	123	Nos.	M/s Roomi Enterprises	A4 Tech	OP-330	-	1,500	184,493	Bid Disqualified/ Not Responsive to the qualification criteria of Bidding Document
4	End User Network Patch Cords (3-meter, R-45)	123	Nos.	M/s Vorson (Pvt.) Limited	D-Link	Cat-6	China	1,083	133,209	Lowest evaluated responsive bid approved and recommended to purchase
4	End User Network Patch Cords (3-meter, R-45)	123	Nos.	M/s M.A. Traders	Dlink	-	China	1,170	143,910	Bid Disqualified/ Not Responsive to the qualification criteria of Bidding Document
5	USB Handheld Barcode Scanners (Wired)	24	Nos.	M/s Vorson (Pvt.) Limited	Zebra	Symbol LS2208	USA	12,977	311,448	Lowest evaluated responsive bid approved and recommended to purchase
5	USB Handheld Barcode Scanners (Wired)	24	Nos.	M/s M.A. Traders	Black Copper	-	China	21,870	524,880	Bid Disqualified/ Not Responsive to the qualification criteria of Bidding Document

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PROCUREMENT OF I.T. EQUIPMENT WITH ACCESSORIES FOR NEW OPD BLOCK AT DJHA CAMPUS, KARACHI
IFB / MIT No: DUHS/DP/2022/209 Dated 30 SEPTEMBER 2022, BIDS OPENED ON 19TH OCTOBER, 2022

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6	Biometric ID Machines	4	Nos.	Not Quoted					-	Not Quoted
7	Thermal Printers	24	Nos.	M/s Vorson (Pvt.) Limited	Black Copper	BC95AC	Taiwan	15,723	377,352	Lowest evaluated responsive bid approved and recommended to purchase
7	Thermal Printers	24	Nos.	M/s M.A. Traders	Black Copper	-	China	29,160	699,840	Bid Disqualified/ Not Responsive to the qualification criteria of Bidding Document
8	Laser Printer (Network)	8	Nos.	M/s Roomi Enterprises	Pantum	6F5100DN	-	57,915	465,320	Toners not readily available in market for quoted Printer.
8	Laser Printer (Network)	8	Nos.	M/s Ezee Solutions	Pantum	BP5100DN	-	62,882	503,053	Bid Disqualified/ Not Responsive to the qualification criteria of Bidding Document
8	Laser Printer (Network)	8	Nos.	M/s Vorson (Pvt.) Limited	HP	Laserjet Pro M404DN	USA	82,743	661,944	Toners not readily available in market for quoted Printer.
9	Laser Printer (USB/Network)	80	Nos.	M/s Roomi Enterprises	Pantum	BP5100DN		57,915	4,633,200	Bid Disqualified/ Not Responsive to the qualification criteria of Bidding Document
9	Laser Printer (USB/Network)	80	Nos.	M/s Ezee Solutions	Pantum	BP5100DN	-	62,882	5,030,532	Toners not readily available in market for quoted Printer.
9	Laser Printer (USB/Network)	80	Nos.	M/s Vorson (Pvt.) Limited	HP	Laserjet Pro M404DN	USA	82,743	6,619,440	Bid Disqualified/ Not Responsive to the qualification criteria of Bidding Document

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