

**TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT**

**Procurement of Attendance Management System with Equipment & Ancillaries**

**NIT No. DUHS/DP/2019/66 Dated 11 January 2019**

**TECHNICAL BIDS OPENED ON 29 January 2019**

**M/s. Limton Innovative Systems**

ITEM NO.		1	2	3	4
NAME OF ITEM		Biometric Reader	USB Based Fingerprint Enrollment Device	USB Based RFID Smart Card Enrollment Device	Registration Software Utility
MODEL / CAT #		BioLite N2	Biomini Plus 2	DE-620	Customized Utility
MAKE		Suprema	Suprema	DUALi	Limton
COUNTRY OF ORIGIN		Korea	Korea	Korea	Pakistan
<b>S#</b>	<b>Parameters/Sub-parameters</b>	<b>Points</b>			
<b>A. PRODUCT EVALUATION / CERTIFICATION</b>		<b>Max. 40</b>			
<b>1</b>	<b>Conformity to the Purchaser's Specifications</b>	<b>25</b>			
1.1	Compliant with the required specifications	25	25	25	25
1.2	Offered goods / services must be compliant to the tender specifications.	Mandatory			
1.3	Non compliant to required specifications	Disqualify			
<b>2</b>	<b>Manufacturer's Authorization (Mandatory)</b>	<b>15</b>			
2.1	Valid Authorization of Manufacturer of goods	15	15	15	15
2.2	Non-submission of valid manufacturer's authorization	Disqualify	YES	YES	YES
<b>B. TECHNICAL CAPABILITIES / EXPERIENCE</b>		<b>Max. 35</b>			
<b>1</b>	<b>Year of Establishment</b>	<b>Max. 10</b>			
1.1	Established during 2015-2017	3			
1.2	Established during 2011-2015	6			
1.3	Established during 2010 or early	10	10	10	10
<b>2</b>	<b>Prior Similar Experience</b>	<b>Max. 10</b>			
Bidder's prior similar experience ( <i>during the last three years</i> ) for supply of quoted item(s) or different capacity of same and different item(s) to the industries in Pakistan.					
2.1	2 Purchase Orders	2			
2.2	4 Purchase Orders	5	5	5	5
2.3	8 Purchase Orders	10			
<b>3</b>	<b>Client Performance Certificates</b>	<b>Max. 05</b>			
3.1	Provision of Client Satisfactory Performance Certificate, During last 5 years. (01 mark for each certificate).	5	5	5	5
<b>4</b>	<b>After Sales Services Support</b>	<b>Max. 10</b>			
4.1	After Sales Services Support facility shall be available Karachi ( <b>Mandatory</b> ).	5	5	5	5
4.2	Year of establishment of After Sales Services Support facility Karachi in operating conditions				
4.2.1	01 year	2			
4.2.2	02 years or more	3			
4.2.3	03 years or more	5	5	5	5
4.2.4	Provision of details at least 03 Nos. purchase orders ensuring supply of spares / parts / accessories to client for the selected response.	Mandatory	YES	YES	YES
4.2.5	No setup of after sales services & support system or less than 01 year and non-provision of information.	Disqualify			
<b>C. FINANCIAL INFORMATION OF BIDDER</b>		<b>Max. 20</b>			
<b>1</b>	<b>Average Annual Turnover</b>	<b>Max. 10</b>			
Average Annual Turnover during the last three years					
1.1	Turn over above 10 million	5			
1.2	Turn over above 15 million	7			
1.3	Turn over above 20 million	10	10	10	10
<b>2</b>	<b>Provision of Financial statements and Income Tax Returns for last 3 years.</b>	<b>Max. 08</b>			
2.1	Audited statement of Accounts, for last three years	4	4	4	4
2.2	Provision of copy of Income Tax Return Forms, for last three years	4	4	4	4
<b>3</b>	<b>Provision of details of principal bankers.</b>	<b>Max. 02</b>			
3.1	Please provide full name & address of your principal banker along with letter for confirmation that DUHS can approach your bankers for financial references.	2	2	2	2
<b>D. Compliance of Instruction to Bidder</b>		<b>Max. 05</b>			
<b>1</b>	Bidder compliance with reference to all clauses mentioned in Instruction to Bidder of this tender document and provision of all requisite information in an appropriate / correct manner.	5	5	5	5
<b>2</b>	Non-Conformance/non provision of information.	Disqualify	95	95	95
<b>GRAND TOTAL OF MAXIMUM</b>		<b>100</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>

*Amir Raza Abedi*  
Deputy Medical Superintendent  
Sindh Trauma Centre  
Karachi

*Jubnaht*  
Director Finance  
Dow University of Health Sciences  
Karachi

*Syed Muhammad Ali*  
Deputy Director Finance  
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**SYED SONAIB SHAMS**  
Chief Information Officer  
Directorate of Information And  
Communication Technology  
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*Prof. Dr. Muhammad Nasroor*  
**SYED AFNAN OMER ALI**  
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ICT Directorate  
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*Tariq Mustafa*  
**Tariq Mustafa**  
Vice President  
Technology



**TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT**  
**Procurement of Attendance Management System with Equipment**  
**NIT No. DUHS/DP/2019/66 Dated 11 January 2019**  
**TECHNICAL BIDS OPENED ON 29 January 2019**  
**M/s. Limton Innovative Systems**

ITEM NO.		5	6	7	8	9
NAME OF ITEM		Reader Monitoring Application	Reader Monitoring Application	Electromagnetic Door Lock System	Card Reader	Proximity Card
MODEL / CAT #		BioStar 2	BioStar 2	eLock-600 lbs	BioEntry R2	S70-Mifare 4K
MAKE		Suprema Korea	Suprema Korea	Kyodensha Malaysia	Suprema Korea	JH Cards China
COUNTRY OF ORIGIN						
S#	Parameters/Sub-parameters	Points				
<b>A.</b>	<b>PRODUCT EVALUATION / CERTIFICATION</b>	<b>Max. 40</b>				
<b>1</b>	<b>Conformity to the Purchaser's Specifications</b>	<b>25</b>				
1.1	Compliant with the required specifications	25	25	25	25	25
1.2	Offered goods / services must be compliant to the tender specifications.	Mandatory				
1.3	Non compliant to required specifications	Disqualify				
<b>2</b>	<b>Manufacturer's Authorization (Mandatory)</b>	<b>15</b>				
2.1	Valid Authorization of Manufacturer of goods	15	15	15	15	15
2.2	Non-submission of valid manufacturer's authorization	Disqualify	YES	YES	YES	YES
<b>B.</b>	<b>TECHNICAL CAPABILITIES / EXPERIENCE</b>	<b>Max. 35</b>				
<b>1</b>	<b>Year of Establishment</b>	<b>Max. 10</b>				
1.1	Established during 2015-2017	3				
1.2	Established during 2011-2015	6				
1.3	Established during 2010 or early	10	10	10	10	10
<b>2</b>	<b>Prior Similar Experience</b>	<b>Max. 10</b>				
	Bidder's prior similar experience ( <i>during the last three years</i> ) for supply of quoted item(s) or different capacity of same and different item(s) to the industries in Pakistan.					
2.1	2 Purchase Orders	2				
2.2	4 Purchase Orders	5	5	5	5	5
2.3	8 Purchase Orders	10				
<b>3</b>	<b>Client Performance Certificates</b>	<b>Max. 05</b>				
3.1	Provision of Client Satisfactory Performance Certificate, During last 5 years. (01 mark for each certificate).	5	5	5	5	5
<b>4</b>	<b>After Sales Services Support</b>	<b>Max. 10</b>				
4.1	After Sales Services Support facility shall be available Karachi (Mandatory).	5	5	5	5	5
4.2	Year of establishment of After Sales Services Support facility Karachi in operating conditions					
4.2.1	01 year	2				
4.2.2	02 years or more	3				
4.2.3	03 years or more	5	5	5	5	5
4.2.4	Provision of details at least 03 Nos. purchase orders ensuring supply of spares / parts / accessories to client for the selected response.	Mandatory	YES	YES	YES	YES
4.2.5	No setup of after sales services & support system or less than 01 year and non-provision of information.	Disqualify				
<b>C.</b>	<b>FINANCIAL INFORMATION OF BIDDER</b>	<b>Max. 20</b>				
<b>1</b>	<b>Average Annual Turnover</b>	<b>Max. 10</b>				
	Average Annual Turnover during the last three years					
1.1	Turn over above 10 million	5				
1.2	Turn over above 15 million	7				
1.3	Turn over above 20 million	10	10	10	10	10
<b>2</b>	<b>Provision of Financial statements and Income Tax Returns for last 3 years.</b>	<b>Max. 08</b>				
2.1	Audited statement of Accounts, for last three years	4	4	4	4	4
2.2	Provision of copy of Income Tax Return Forms, for last three years	4	4	4	4	4
<b>3</b>	<b>Provision of details of principal bankers.</b>	<b>Max. 02</b>				
3.1	Please provide full name & address of your principal banker along with letter for confirmation that DUHS can approach your bankers for financial references.	2	2	2	2	2
<b>D.</b>	<b>Compliance of Instruction to Bidder</b>	<b>Max. 05</b>				
<b>1</b>	<b>Bidder compliance with reference to all clauses mentioned in Instruction to Bidder of this tender document and provision of all requisite information in an appropriate / correct manner.</b>	<b>5</b>	5	5	5	5
<b>2</b>	<b>Non-Conformance/non provision of information.</b>	<b>Disqualify</b>	95	95	95	95
<b>GRAND TOTAL OF MAXIMUM</b>		<b>100</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>

DR. AMIR RAHMAN ALI  
 Deputy Medical Superintendent  
 Shree Trauma Centre  
 Karachi

Director Finance  
 Dow University of Health Sciences  
 Karachi

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**TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT**  
**Procurement of Attendance Management System with Equipment**  
**NIT No. DUHS/DP/2019/66 Dated 11 January 2019**  
**TECHNICAL BIDS OPENED ON 29 January 2019**  
**M/s. Limton Innovative Systems**

ITEM NO.		10	11	12	13
NAME OF ITEM		Attendance Management System	Integration	Server	Installation & Commissioning
MODEL / CAT #		TIS.Net	Customized Integration	T430	
MAKE		Limton	Limton	Dell	
COUNTRY OF ORIGIN		Pakistan	Pakistan	Malaysia	
S#	Parameters/Sub-parameters	Points			
<b>A.</b>	<b>PRODUCT EVALUATION / CERTIFICATION</b>	<b>Max. 40</b>			
<b>1</b>	<b>Conformity to the Purchaser's Specifications</b>	<b>25</b>			
1.1	Compliant with the required specifications	25	25	25	25
1.2	Offered goods / services must be compliant to the tender specifications.	Mandatory			
1.3	Non compliant to required specifications	Disqualify			
<b>2</b>	<b>Manufacturer's Authorization (Mandatory)</b>	<b>15</b>			
2.1	Valid Authorization of Manufacturer of goods	15	15	15	15
2.2	Non-submission of valid manufacturer's authorization	Disqualify	YES	YES	YES
<b>B.</b>	<b>TECHNICAL CAPABILITIES / EXPERIENCE</b>	<b>Max. 35</b>			
<b>1</b>	<b>Year of Establishment</b>	<b>Max. 10</b>			
1.1	Established during 2015-2017	3			
1.2	Established during 2011-2015	6			
1.3	Established during 2010 or early	10	10	10	10
<b>2</b>	<b>Prior Similar Experience</b>	<b>Max. 10</b>			
	Bidder's prior similar experience ( <i>during the last three years</i> ) for supply of quoted item(s) or different capacity of same and different item(s) to the industries in Pakistan.				
2.1	2 Purchase Orders	2			
2.2	4 Purchase Orders	5	5	5	5
2.3	8 Purchase Orders	10			
<b>3</b>	<b>Client Performance Certificates</b>	<b>Max. 05</b>			
3.1	Provision of Client Satisfactory Performance Certificate, During last 5 years. (01 mark for each certificate).	5	5	5	5
<b>4</b>	<b>After Sales Services Support</b>	<b>Max. 10</b>			
4.1	After Sales Services Support facility shall be available Karachi (Mandatory).	5	5	5	5
4.2	Year of establishment of After Sales Services Support facility Karachi in operating conditions				
4.2.1	01 year	2			
4.2.2	02 years or more	3			
4.2.3	03 years or more	5	5	5	5
4.2.4	Provision of details at least 03 Nos. purchase orders ensuring supply of spares / parts / accessories to client for the selected response.	Mandatory	YES	YES	YES
4.2.5	No setup of after sales services & support system or less than 01 year and non-provision of information.	Disqualify			
<b>C.</b>	<b>FINANCIAL INFORMATION OF BIDDER</b>	<b>Max. 20</b>			
<b>1</b>	<b>Average Annual Turnover</b>	<b>Max. 10</b>			
	Average Annual Turnover during the last three years				
1.1	Turn over above 10 million	5			
1.2	Turn over above 15 million	7			
1.3	Turn over above 20 million	10	10	10	10
<b>2</b>	<b>Provision of Financial statements and Income Tax Returns for last 3 years.</b>	<b>Max. 08</b>			
2.1	Audited statement of Accounts, for last three years	4	4	4	4
2.2	Provision of copy of Income Tax Return Forms, for last three years	4	4	4	4
<b>3</b>	<b>Provision of details of principal bankers.</b>	<b>Max. 02</b>			
3.1	Please provide full name & address of your principal banker along with letter for confirmation that DUHS can approach your bankers for financial references.	2	2	2	2
<b>D.</b>	<b>Compliance of Instruction to Bidder</b>	<b>Max. 05</b>			
<b>1</b>	<b>Bidder compliance with reference to all clauses mentioned in Instruction to Bidder of this tender document and provision of all requisite information in an appropriate / correct manner.</b>	<b>5</b>	<b>5</b>	<b>5</b>	<b>5</b>
<b>2</b>	<b>Non-Conformance/non provision of information.</b>	<b>Disqualify</b>	<b>95</b>	<b>95</b>	<b>95</b>
<b>GRAND TOTAL OF MAXIMUM</b>		<b>100</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>

*(Signature)*  
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 Head of ICT Governance & Quality  
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*(Signature)*  
**Tania Mustafa**  
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**TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT**  
**Procurement of Attendance Management System with Equipment & Ancillaries**  
**NIT No. DUHS/DP/2019/66 Dated 11 January 2019**  
**TECHNICAL BIDS OPENED ON 29 January 2019**  
**M/s. Reliable Security Systems (Pvt) Ltd.**

ITEM NO.		1	2	3	4
NAME OF ITEM		Biometric Reader	USB Based Fingerprint Enrollment Device	USB Based RFID Smart Card Enrollment Device	Registration Software Utility
MODEL / CAT #		AC-2200 SC(H)	FOH02-SC	FOH02-SC	UNIS
MAKE		Virdi	Virdi	Virdi	Virdi
COUNTRY OF ORIGIN		Korea	Korea	Korea	Korea
<b>S#</b>	<b>Parameters/Sub-parameters</b>	<b>Points</b>			
<b>A.</b>	<b>PRODUCT EVALUATION / CERTIFICATION</b>	<b>Max. 40</b>			
<b>1</b>	<b>Conformity to the Purchaser's Specifications</b>	<b>25</b>			
1.1	Compliant with the required specifications	25	25	25	25
1.2	Offered goods / services must be compliant to the tender specifications.	Mandatory	YES	YES	YES
1.3	Non compliant to required specifications	Disqualify			
<b>2</b>	<b>Manufacturer's Authorization (Mandatory)</b>	<b>15</b>			
2.1	Valid Authorization of Manufacturer of goods	15	15	15	15
2.2	Non-submission of valid manufacturer's authorization	Disqualify			
<b>B.</b>	<b>TECHNICAL CAPABILITIES / EXPERIENCE</b>	<b>Max. 35</b>			
<b>1</b>	<b>Year of Establishment</b>	<b>Max. 10</b>			
1.1	Established during 2015-2017	3			
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1.3	Established during 2010 or early	10	10	10	10
<b>2</b>	<b>Prior Similar Experience</b>	<b>Max. 10</b>			
	Bidder's prior similar experience (during the last three years) for supply of quoted item(s) or different capacity of same and different item(s) to the industries in Pakistan.	YES	YES	YES	YES
2.1	2 Purchase Orders	2			
2.2	4 Purchase Orders	5			
2.3	8 Purchase Orders	10	10	10	10
<b>3</b>	<b>Client Performance Certificates</b>	<b>Max. 05</b>			
3.1	Provision of Client Satisfactory Performance Certificate, During last 5 years. (01 mark for each certificate).				
<b>4</b>	<b>After Sales Services Support</b>	<b>Max. 10</b>			
4.1	After Sales Services Support facility shall be available Karachi (Mandatory).	5	5	5	5
4.2	Year of establishment of After Sales Services Support facility Karachi in operating conditions	YES	YES	YES	YES
4.2.1	01 year	2			
4.2.2	02 years or more	3			
4.2.3	03 years or more	5	5	5	5
4.2.4	Provision of details at least 03 Nos. purchase orders ensuring supply of spares / parts / accessories to client for the selected response.	Mandatory	YES	YES	YES
4.2.5	No setup of after sales services & support system or less than 01 year and non-provision of information.	Disqualify			
<b>C.</b>	<b>FINANCIAL INFORMATION OF BIDDER</b>	<b>Max. 20</b>			
<b>1</b>	<b>Average Annual Turnover</b>	<b>Max. 10</b>			
	Average Annual Turnover during the last three years.				
1.1	Turn over above 10 million	5			
1.2	Turn over above 15 million	7			
1.3	Turn over above 20 million	10	10	10	10
<b>2</b>	<b>Provision of Financial statements and Income Tax Returns for last 3 years.</b>	<b>Max. 08</b>			
2.1	Audited statement of Accounts, for last three years	4	4	4	4
2.2	Provision of copy of Income Tax Return Forms, for last three years	4	4	4	4
<b>3</b>	<b>Provision of details of principal bankers.</b>	<b>Max. 02</b>			
3.1	Please provide full name & address of your principal banker along with letter for confirmation that DUHS can approach your bankers for financial references.	2	2	2	2
	<b>Compliance of Instruction to Bidder</b>	<b>Max. 05</b>			
	Bidder compliance with reference to all clauses mentioned in Instruction to Bidder of this tender document and provision of all requisite information in an appropriate / correct manner.	5	5	5	5
	Non-Conformance/non provision of information.	Disqualify			
	<b>GRAND TOTAL OF MAXIMUM</b>	95	95	95	95
		Qualified	Qualified	Qualified	Qualified

*Asm.*  
**DR. AMIR RAZA ABEDI**  
 Deputy Medical Superintendent  
 Sindh Trauma Centre  
 Karachi

*Talman*  
**Director Finance**  
 Dow University of Health Sciences  
 Karachi

**Syed Muhammad Ali**  
 Deputy Director Finance  
 Dow University of Health Sciences  
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*Prof. Dr. Muhammad*  
 MRBb VCPs ECH  
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**SYED SOHAIB SHAMS**  
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*Mustafa*  
**Tang Mustafa**  
 Vice President  
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**NIT No. DUHS/DP/2019/66 Dated 11 January 2019**  
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**M/s. Reliable Security Systems (Pvt) Ltd.**

ITEM NO.		5	6	7	8	9
NAME OF ITEM		Reader Monitoring Application	Reader Monitoring Application	Electromagnetic Door Lock System	Card Reader	Proximity Card
MODEL / CAT #		UNIS	UNIS		SR100FP SC	Mifare
MAKE		Virdi	Virdi	Socatech / HikVision	Virdi	Virdi
COUNTRY OF ORIGIN		Korea	Korea	China	Korea	Korea
<b>S#</b>	<b>Parameters/Sub-parameters</b>	<b>Points</b>				
<b>A.</b>	<b>PRODUCT EVALUATION / CERTIFICATION</b>	<b>Max. 40</b>				
<b>1</b>	<b>Conformity to the Purchaser's Specifications</b>	<b>25</b>				
1.1	Compliant with the required specifications	25	25	25	25	25
1.2	Offered goods / services must be compliant to the tender specifications.	Mandatory	YES	YES	YES	YES
1.3	Non compliant to required specifications	Disqualify				
<b>2</b>	<b>Manufacturer's Authorization (Mandatory)</b>	<b>15</b>				
2.1	Valid Authorization of Manufacturer of goods	15	15	15	15	15
2.2	Non-submission of valid manufacturer's authorization	Disqualify				
<b>B.</b>	<b>TECHNICAL CAPABILITIES / EXPERIENCE</b>	<b>Max. 35</b>				
<b>1</b>	<b>Year of Establishment</b>	<b>Max. 10</b>				
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<b>2</b>	<b>Prior Similar Experience</b>	<b>Max. 10</b>				
	Bidder's prior similar experience (during the last three years) for supply of quoted item(s) or different capacity of same and different item(s) to the industries in Pakistan.	YES	YES	YES	YES	YES
2.1	2 Purchase Orders	2				
2.2	4 Purchase Orders	5				
2.3	8 Purchase Orders	10	10	10	10	10
<b>3</b>	<b>Client Performance Certificates</b>	<b>Max. 05</b>				
3.1	Provision of Client Satisfactory Performance Certificate, During last 5 years. (01 mark for each certificate).					
<b>4</b>	<b>After Sales Services Support</b>	<b>Max. 10</b>				
4.1	After Sales Services Support facility shall be available Karachi (Mandatory).	5	5	5	5	5
4.2	Year of establishment of After Sales Services Support facility Karachi in operating conditions	YES	YES	YES	YES	YES
4.2.1	01 year	2				
4.2.2	02 years or more	3				
4.2.3	03 years or more	5	5	5	5	5
4.2.4	Provision of details at least 03 Nos. purchase orders ensuring supply of spares / parts / accessories to client for the selected response.	Mandatory	YES	YES	YES	YES
4.2.5	No setup of after sales services & support system or less than 01 year and non-provision of information.	Disqualify				
<b>C.</b>	<b>FINANCIAL INFORMATION OF BIDDER</b>	<b>Max. 20</b>				
<b>1</b>	<b>Average Annual Turnover</b>	<b>Max. 10</b>				
	Average Annual Turnover during the last three years					
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<b>2</b>	<b>Provision of Financial statements and Income Tax Returns for last 3 years.</b>	<b>Max. 08</b>				
2.1	Audited statement of Accounts, for last three years	4	4	4	4	4
2.2	Provision of copy of Income Tax Return Forms, for last three years	4	4	4	4	4
<b>3</b>	<b>Provision of details of principal bankers.</b>	<b>Max. 02</b>				
3.1	Please provide full name & address of your principal banker along with letter for confirmation that DUHS can approach your bankers for financial references.	2	2	2	2	2
<b>D.</b>	<b>Compliance of Instruction to Bidder</b>	<b>Max. 05</b>				
<b>1</b>	<b>Bidder compliance with reference to all clauses mentioned in Instruction to Bidder of this tender document and provision of all requisite information in an appropriate / correct manner.</b>	<b>5</b>				
2	Non-Conformance/non provision of information.	Disqualify				
<b>GRAND TOTAL OF MAXIMUM</b>		<b>100</b>	<b>95</b>	<b>95</b>	<b>95</b>	<b>95</b>
		Qualified	Qualified	Qualified	Qualified	Qualified

**DR. AMIR RAZA MEDHI**  
 Deputy Medical Superintendent  
 Shajeeb Trauma Centre  
 Karachi  
**Director Finance**  
 Dow University of Health Sciences  
 Karachi  
**Syed Muhammad Ali**  
 Deputy Director Finance  
 Dow University of Health Sciences  
 Karachi

**SYED SOHAIB SHAMS**  
 Chief Information Officer  
 Directorate of Information And  
 Communication Technology  
 Dow University Of Health Sciences

**SYED AFNAN OMER ALI**  
 Head of ICT Governance & Quality  
 ICT Directorate  
 Dow University of Health Sciences

**Tariq Mustafa**  
 Vice President  
 Technology



**TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT**  
**Procurement of Attendance Management System with Equipment**  
**NIT No. DUHS/DP/2019/66 Dated 11 January 2019**  
**TECHNICAL BIDS OPENED ON 29 January 2019**  
**M/s. Reliable Security Systems (Pvt) Ltd.**

ITEM NO.		10	11	12	13
NAME OF ITEM		Attendance Management System	Integration	Server	Installation & Commissioning
MODEL / CAT #		Time Attendance	Time Attendance	Dell R430	
MAKE		RESCO	RESCO	Dell	
COUNTRY OF ORIGIN		Pakistan	Pakistan	USA	
<b>S#</b>	<b>Parameters/Sub-parameters</b>	<b>Points</b>			
<b>A.</b>	<b>PRODUCT EVALUATION / CERTIFICATION</b>	<b>Max. 40</b>			
<b>1</b>	<b>Conformity to the Purchaser's Specifications</b>	<b>25</b>			
1.1	Compliant with the required specifications	25	25	25	25
1.2	Offered goods / services must be compliant to the tender specifications.	Mandatory	YES	YES	YES
1.3	Non compliant to required specifications	Disqualify			
<b>2</b>	<b>Manufacturer's Authorization (Mandatory)</b>	<b>15</b>			
2.1	Valid Authorization of Manufacturer of goods	15	15	15	15
2.2	Non-submission of valid manufacturer's authorization	Disqualify			
<b>B.</b>	<b>TECHNICAL CAPABILITIES / EXPERIENCE</b>	<b>Max. 35</b>			
<b>1</b>	<b>Year of Establishment</b>	<b>Max. 10</b>			
1.1	Established during 2015-2017	3			
1.2	Established during 2011-2015	6			
1.3	Established during 2010 or early	10	10	10	10
<b>2</b>	<b>Prior Similar Experience</b>	<b>Max. 10</b>			
	Bidder's prior similar experience (during the last three years) for supply of quoted item(s) or different capacity of same and different item(s) to the industries in Pakistan.		YES	YES	YES
2.1	2 Purchase Orders	2			
2.2	4 Purchase Orders	5			
2.3	8 Purchase Orders	10	10	10	10
<b>3</b>	<b>Client Performance Certificates</b>	<b>Max. 05</b>			
3.1	Provision of Client Satisfactory Performance Certificate, During last 5 years. (01 mark for each certificate).				
<b>4</b>	<b>After Sales Services Support</b>	<b>Max. 10</b>			
4.1	After Sales Services Support facility shall be available Karachi (Mandatory).	5	5	5	5
4.2	Year of establishment of After Sales Services Support facility Karachi in operating conditions		YES	YES	YES
4.2.1	01 year	2			
4.2.2	02 years or more	3			
4.2.3	03 years or more	5	5	5	5
4.2.4	Provision of details at least 03 Nos. purchase orders ensuring supply of spares / parts / accessories to client for the selected response.	Mandatory	YES	YES	YES
4.2.5	No setup of after sales services & support system or less than 01 year and non-provision of information.	Disqualify			
<b>C.</b>	<b>FINANCIAL INFORMATION OF BIDDER</b>	<b>Max. 20</b>			
<b>1</b>	<b>Average Annual Turnover</b>	<b>Max. 10</b>			
	Average Annual Turnover during the last three years				
1.1	Turn over above 10 million	5			
1.2	Turn over above 15 million	7			
1.3	Turn over above 20 million	10	10	10	10
<b>2</b>	<b>Provision of Financial statements and Income Tax Returns for last 3 years.</b>	<b>Max. 08</b>			
2.1	Audited statement of Accounts, for last three years	4	4	4	4
2.2	Provision of copy of Income Tax Return Forms, for last three years	4	4	4	4
<b>3</b>	<b>Provision of details of principal bankers.</b>	<b>Max. 02</b>			
3.1	Please provide full name & address of your principal banker along with letter for confirmation that DUHS can approach your bankers for financial references.	2	2	2	2
<b>D.</b>	<b>Compliance of Instruction to Bidder</b>	<b>Max. 05</b>			
1	Bidder compliance with reference to all clauses mentioned in Instruction to Bidder of this tender document and provision of all requisite information in an appropriate / correct manner.	5	5	5	5
2	Non-Conformance/non provision of information.	Disqualify	95	95	95
<b>GRAND TOTAL OF MAXIMUM</b>		<b>100</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>

*Amir Raza Abedi*  
 Deputy Medical Superintendent  
 Sindh Trauma Centre  
 Karachi

*Fiaz*  
 Director Finance  
 Dow University of Health Sciences  
 Karachi

*Talib*  
 Deputy Director Finance  
 Dow University of Health Sciences  
 Karachi

**SYED SOHAIB SHAMS**  
 Chief Information Officer  
 Directorate of Information and  
 Communication Technology  
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*Afnan Omer Ali*  
**SYED AFNAN OMER ALI**  
 Head of ICT Governance & Quality  
 ICT Directorate  
 Dow University of Health Sciences

*Tariq Mustafa*  
**Tariq Mustafa**  
 Vice President  
 Technology



**TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT**  
**Procurement of Attendance Management System with Equipment & Ancillaries**  
**NIT No. DUHS/DP/2019/66 Dated 11 January 2019**  
**TECHNICAL BIDS OPENED ON 29 January 2019**  
**M/s. Reliable Security Systems (Pvt) Ltd. (Alternate Bid)**

ITEM NO.		1	2	3	4
NAME OF ITEM		Biometric Reader	USB Based Fingerprint Enrollment Device	USB Based RFID Smart Card Enrollment Device	Registration Software Utility
MODEL / CAT #		AC-2100 Plus SC	F0H02-SC	F0H02-SC	UNIS
MAKE		Virdi	Virdi	Virdi	Virdi
COUNTRY OF ORIGIN		Korea	Korea	Korea	Korea
S#	Parameters/Sub-parameters	Points			
A.	PRODUCT EVALUATION / CERTIFICATION	Max. 40	Rejected		
1	Conformity to the Purchaser's Specifications	25	Rejected. Not according to tender inquiry specifications	Bids were invited on Group Basis (ITB Clause 24.1). Item No. 1, technically rejected. Hence remaining items were also rejected accordingly	
1.1	Compliant with the required specifications	25			
1.2	Offered goods / services must be compliant to the tender specifications.	Mandatory			
1.3	Non compliant to required specifications	Disqualify			
2	Manufacturer's Authorization (Mandatory)	15			
2.1	Valid Authorization of Manufacturer of goods	15			
2.2	Non-submission of valid manufacturer's authorization	Disqualify			
B.	TECHNICAL CAPABILITIES / EXPERIENCE	Max. 35			
1	Year of Establishment	Max. 10			
1.1	Established during 2015-2017	3			
1.2	Established during 2011-2015	6			
1.3	Established during 2010 or early	10			
2	Prior Similar Experience	Max. 10			
	Bidder's prior similar experience (during the last three years) for supply of quoted item(s) or different capacity of same and different item(s) to the industries in Pakistan.				
2.1	2 Purchase Orders	2			
2.2	4 Purchase Orders	5			
2.3	8 Purchase Orders	10			
3	Client Performance Certificates	Max. 05			
3.1	Provision of Client Satisfactory Performance Certificate, During last 5 years. (01 mark for each certificate).				
4	After Sales Services Support	Max. 10			
4.1	After Sales Services Support facility shall be available Karachi (Mandatory).	5			
4.2	Year of establishment of After Sales Services Support facility Karachi in operating conditions				
4.2.1	01 year	2			
4.2.2	02 years or more	3			
4.2.3	03 years or more	5			
4.2.4	Provision of details at least 03 Nos. purchase orders ensuring supply of spares / parts / accessories to client for the selected response.	Mandatory			
4.2.5	No setup of after sales services & support system or less than 01 year and non-provision of information.	Disqualify			
C.	FINANCIAL INFORMATION OF BIDDER	Max. 20			
1	Average Annual Turnover	Max. 10			
	Average Annual Turnover during the last three years				
1.1	Turn over above 10 million	5			
1.2	Turn over above 15 million	7			
1.3	Turn over above 20 million	10			
2	Provision of Financial statements and Income Tax Returns for last 3 years.	Max. 08			
2.1	Audited statement of Accounts, for last three years	4			
2.2	Provision of copy of Income Tax Return Forms, for last three years	4			
3	Provision of details of principal bankers.	Max. 02			
3.1	Please provide full name & address of your principal banker along with letter for confirmation that DUHS can approach your bankers for financial references.	2			
D.	Compliance of Instruction to Bidder	Max. 05			
1	Bidder compliance with reference to all clauses mentioned in Instruction to Bidder of this tender document and provision of all requisite information in an appropriate / correct manner.	5	Prof. Dr. Muhammad Nastoor MBBS, MCPS, FCRP, FRCP (Glasgow) Pro-Vice Chancellor Dow University of Health Sciences		
2	Non-Conformance/non provision of information.	Disqualify	0	0	0
GRAND TOTAL OF MAXIMUM		100	Dis-Qualified	Dis-Qualified	Dis-Qualified

DR. AMIR RAZVI  
Deputy Medical Superintendent  
SMSB Training Centre  
Karachi

Syed Muhammad Ali  
Deputy Director Finance  
Dow University of Health Sciences  
Karachi

**SYED SOHAIB SHAMS**  
Chief Information Officer  
Directorate Of Information And  
Communication Technology  
Dow University Of Health Sciences

**SYED AFNAN OMER ALI**  
Head of ICT Governance & Quality  
ICT Directorate  
Dow University of Health Sciences

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Vice President  
Technology



**TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT**  
**Procurement of Attendance Management System with Equipment**  
**NIT No. DUHS/DP/2019/66 Dated 11 January 2019**  
**TECHNICAL BIDS OPENED ON 29 January 2019**  
**M/s. Reliable Security Systems (Pvt) Ltd. (Alternate Bid)**

	ITEM NO.	5	6	7	8	9
	NAME OF ITEM	Reader Monitoring Application	Reader Monitoring Application	Electromagnetic Door Lock System	Card Reader	Proximity Card
	MODEL / CAT #	UNIS	UNIS		SR100FP SC	Mifare
	MAKE	Virdi	Virdi	Socatech / HikVision	Virdi	Virdi
	COUNTRY OF ORIGIN	Korea	Korea	China	Korea	Korea
<b>S#</b>	<b>Parameters/Sub-parameters</b>	<b>Points</b>				
<b>A.</b>	<b>PRODUCT EVALUATION / CERTIFICATION</b>	<b>Max. 40</b>				
1	<b>Conformity to the Purchaser's Specifications</b>	25	Bids were invited on Group Basis (ITB Clause 24.1). Item No. 1, technically rejected. Hence remaining items were also rejected accordingly			
1.1	Compliant with the required specifications	25				
1.2	Offered goods / services must be compliant to the tender specifications.	Mandatory				
1.3	Non compliant to required specifications	Disqualify				
2	<b>Manufacturer's Authorization (Mandatory)</b>	15				
2.1	Valid Authorization of Manufacturer of goods	15				
2.2	Non-submission of valid manufacturer's authorization	Disqualify				
<b>B.</b>	<b>TECHNICAL CAPABILITIES / EXPERIENCE</b>	<b>Max. 35</b>				
1	<b>Year of Establishment</b>	<b>Max. 10</b>				
1.1	Established during 2015-2017	3				
1.2	Established during 2011-2015	6				
1.3	Established during 2010 or early	10				
2	<b>Prior Similar Experience</b>	<b>Max. 10</b>				
	Bidder's prior similar experience ( <i>during the last three years</i> ) for supply of quoted item(s) or different capacity of same and different item(s) to the industries in Pakistan.					
2.1	2 Purchase Orders	2				
2.2	4 Purchase Orders	5				
2.3	8 Purchase Orders	10				
3	<b>Client Performance Certificates</b>	<b>Max. 05</b>				
3.1	Provision of Client Satisfactory Performance Certificate, During last 5 years. (01 mark for each certificate).					
4	<b>After Sales Services Support</b>	<b>Max. 10</b>				
4.1	After Sales Services Support facility shall be available Karachi ( <b>Mandatory</b> ).	5				
4.2	Year of establishment of After Sales Services Support facility Karachi in operating conditions					
4.2.1	01 year	2				
4.2.2	02 years or more	3				
4.2.3	03 years or more	5				
4.2.4	Provision of details at least 03 Nos. purchase orders ensuring supply of spares / parts / accessories to client for the selected response.	Mandatory				
4.2.5	No setup of after sales services & support system or less than 01 year and non-provision of information.	Disqualify				
<b>C.</b>	<b>FINANCIAL INFORMATION OF BIDDER</b>	<b>Max. 20</b>				
1	<b>Average Annual Turnover</b>	<b>Max. 10</b>				
	Average Annual Turnover during the last three years					
1.1	Turn over above 10 million	5				
1.2	Turn over above 15 million	7				
1.3	Turn over above 20 million	10				
2	<b>Provision of Financial statements and Income Tax Returns for last 3 years.</b>	<b>Max. 08</b>				
2.1	Audited statement of Accounts, for last three years	4				
2.2	Provision of copy of Income Tax Return Forms, for last three years	4				
3	<b>Provision of details of principal bankers.</b>	<b>Max. 02</b>				
3.1	Please provide full name & address of your principal banker along with letter for confirmation that DUHS can approach your bankers for financial references.	2				
<b>D.</b>	<b>Compliance of Instruction to Bidder</b>	<b>Max. 05</b>				
1	Bidder compliance with reference to all clauses mentioned in Instruction to Bidder of this tender document and provision of all requisite information in an appropriate / correct manner.	5				
2	Non-Conformance/non provision of information.	Disqualify	0	0	0	0
<b>GRAND TOTAL OF MAXIMUM</b>		<b>100</b>	Dis-Qualified	Dis-Qualified	Dis-Qualified	Dis-Qualified

DR. AMIR RAZI  
 Deputy Medical Superintendent  
 Sindh Medical Centre  
 Karachi

Director Finance  
 Dow University of Health Sciences  
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Prof. Dr. Muhammad Masood  
 MBBS, MCPS, FCP, FRCP (Glasgow)  
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**Procurement of Attendance Management System with Equipment**  
**NIT No. DUHS/DP/2019/66 Dated 11 January 2019**  
**TECHNICAL BIDS OPENED ON 29 January 2019**  
**M/s. Reliable Security Systems (Pvt) Ltd. (Alternate Bid)**

ITEM NO.		10	11	12	13
NAME OF ITEM		Attendance Management System	Integration	Server	Installation & Commissioning
MODEL / CAT #		Time Attendance	Time Attendance	Dell R430	
MAKE		RESCO	RESCO	Dell	
COUNTRY OF ORIGIN		Pakistan	Pakistan	USA	
S#	Parameters/Sub-parameters	Points			
A.	<b>PRODUCT EVALUATION / CERTIFICATION</b>	<b>Max. 40</b>			
1	<b>Conformity to the Purchaser's Specifications</b>	<b>25</b>	Bids were invited on Group Basis (ITB Clause 24.1). Item No. 1, technically rejected. Hence remaining items were also rejected accordingly		
1.1	Compliant with the required specifications	25			
1.2	Offered goods / services must be compliant to the tender specifications.	Mandatory			
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2	<b>Manufacturer's Authorization (Mandatory)</b>	<b>15</b>			
2.1	Valid Authorization of Manufacturer of goods	15			
2.2	Non-submission of valid manufacturer's authorization	Disqualify			
B.	<b>TECHNICAL CAPABILITIES / EXPERIENCE</b>	<b>Max. 35</b>			
1	<b>Year of Establishment</b>	<b>Max. 10</b>			
1.1	Established during 2015-2017	3			
1.2	Established during 2011-2015	6			
1.3	Established during 2010 or early	10			
2	<b>Prior Similar Experience</b>	<b>Max. 10</b>			
	Bidder's prior similar experience (during the last three years) for supply of quoted item(s) or different capacity of same and different item(s) to the industries in Pakistan.				
2.1	2 Purchase Orders	2			
2.2	4 Purchase Orders	5			
2.3	8 Purchase Orders	10			
3	<b>Client Performance Certificates</b>	<b>Max. 05</b>			
3.1	Provision of Client Satisfactory Performance Certificate, During last 5 years (01 mark for each certificate).				
4	<b>After Sales Services Support</b>	<b>Max. 10</b>			
4.1	After Sales Services Support facility shall be available Karachi (Mandatory)	5			
4.2	Year of establishment of After Sales Services Support facility Karachi in operating conditions				
4.2.1	01 year	2			
4.2.2	02 years or more	3			
4.2.3	03 years or more	5			
4.2.4	Provision of details at least 03 Nos. purchase orders ensuring supply of spares / parts / accessories to client for the selected response.	Mandatory			
4.2.5	No setup of after sales services & support system or less than 01 year and non-provision of information.	Disqualify			
C.	<b>FINANCIAL INFORMATION OF BIDDER</b>	<b>Max. 20</b>			
1	<b>Average Annual Turnover</b>	<b>Max. 10</b>			
	Average Annual Turnover during the last three years				
1.1	Turn over above 10 million	5			
1.2	Turn over above 15 million	7			
1.3	Turn over above 20 million	10			
2	<b>Provision of Financial statements and Income Tax Returns for last 3 years.</b>	<b>Max. 08</b>			
2.1	Audited statement of Accounts, for last three years	4			
2.2	Provision of copy of Income Tax Return Forms, for last three years	4			
3	<b>Provision of details of principal bankers.</b>	<b>Max. 02</b>			
3.1	Please provide full name & address of your principal banker along with letter for confirmation that DUHS can approach your bankers for financial references.	2			
D.	<b>Compliance of Instruction to Bidder</b>	<b>Max. 05</b>			
1	Bidder compliance with reference to all clauses mentioned in Instruction to Bidder of this tender document and provision of all requisite information in an appropriate / correct manner.	5			
2	Non-Conformance/non provision of information.	Disqualify	0	0	0
<b>GRAND TOTAL OF MAXIMUM</b>		<b>100</b>	Dis-Qualified	Dis-Qualified	is-Qualified

*[Signature]*  
**DR. AMIR RAZA ABEDI**  
 Deputy Medical Superintendent  
 SMBB Trauma Centre  
 Karachi

*[Signature]*  
**Director Finance**  
 Dow University of Health Sciences  
 Karachi

*[Signature]*  
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