

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

Procurement of Office Equipment and Ancillaries  
 NIT No. DUHS/DP/2019/-69/71 Dated 29 March 2019 (Ref. No. DUHS/DP/2019/71)  
 TECHNICAL BIDS OPENED ON 16 April 2019  
 M/s. Mezanplus Pakistan

ITEM NO.	NAME OF ITEM	4	5	7	8	9	10
	MODEL / CAT #	6KVA Online Double Conversion UPS	3KVA Online Double Conversion UPS	1 KVA Line Interactive UPS	Branded Desktop PC (Core i5)	Laser Jet Printer (Three in One) with Wi-Fi	Laser Jet Printer (Three in One)
	MAKE	SRV6000I	SRV5000II	BVI000I	Optiplex 3060 MiniTower	MF266ds	MF266ds
	COUNTRY OF ORIGIN	APC	APC	APC	Dell	Canon	Canon
Sp	Parameters/Sub-parameters						
A.	PRODUCT EVALUATION / CERTIFICATION	Points					
1	Compliance to the Purchaser's Specifications	40					
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					
2	Manufacturer's Authorization (Mandatory)	15	15	15		15	15
2.1	Valid Authorization of Manufacturer of goods	15	15	15		15	15
2.2	Non-submission of valid manufacturer's authorization	Disqualify					
B.	TECHNICAL CAPABILITIES / EXPERIENCE	35					
1	Year of Establishment	10	10	10		10	10
1.1	Established during 2016-2018	3					
1.2	Established during 2011-2015	6					
1.3	Established during 2016 or early	10	10	10		10	10
2	Prior Similar Experience	15					
	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 public and private sector in Pakistan						
2.1	02 to 10 Purchase Orders	3					
2.2	11 to 20 Purchase Orders	10	15	15		15	15
2.3	21 to 30 Purchase Orders	15	15	15		15	15
3	Client Performance Certificates	5					
3.1	Provision of Client's Satisfactory Performance Certificate / Installation Report of quoted items, During last 5 years. (01 mark for each certificate)	5	5	5		5	5
4	After Sales Services Support	5					
4.1	After Sales Services Support facility shall be available Karachi. Mandatory.	5	5	5		5	5
4.2	Provision of details at least 05 Nos. purchase orders ensuring supply of spares / parts / accessories to client for the selected response.	Mandatory	Yes	Yes		Yes	Yes
4.3	No setup of after sales services & support system or less than 01 year and non-provision of information.	Disqualify					
C.	FINANCIAL INFORMATION OF BIDDER	20					
1	Average Annual Turnover	10					
1.1	Average Annual Turnover during the last three years	5					
1.1.1	Turn over above 10 million	7					
1.2	Turn over above 15 million	10	10	10		10	10
1.3	Turn over above 20 million	10	10	10		10	10
2	Provision of Financial statements and Income Tax Returns for last 3 financial years.	10					
2.1	Balance Sheet of Accounts verified by the Audit Firm	5	5	5		5	5
2.2	Provision of copy of Income Tax Return Forms (reflecting the turnover)	5	5	5		5	5
D.	COMPLIANCE OF INSTRUCTION TO BIDDER	5					
1	Bidder compliance with reference to all clauses mentioned in tender document and provision of all requisite information in an appropriate / correct manner.	5	5	5		5	5
2	Non-Compliance/any provision of information. (As per Annexure-A at page No. 46) Mandatory	Disqualify					
GRAND TOTAL OF MAXIMUM		100	100	100	0	100	100
			Qualified	Qualified	Dis-Qualified	Qualified	Qualified

DR. ALTAZ A. ZUREDI  
 Add: Medical Superintendent  
 Dr. Rahim Khan Chaudhary Hospital  
 Karachi

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

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

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

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

Procurement of Office Equipment and Ancillaries  
 NIT No. DUHS/DP/2019/69/71 Dated 29 March 2019 (Ref. No. DUHS/DP/2019/71)  
 TECHNICAL BIDS OPENED ON 16 April 2019  
 M/s. ABM Data Systems (Private) Ltd.

ITEM NO.	ITEM NO.	11	16	16
NAME OF ITEM	Thermal Printer	Thermal Printer	Multimedia Projector	Multimedia Projector (Alternate Offer)
	MODEL / CAT #	SRP-334H	EH-TW 650	EB-X05
	MAKE	Brother (Sanyo)	Epson	Epson
	COUNTRY OF ORIGIN	Korea	Japan	Japan
	Points			
S6	Parameters/Sub-parameters			
A.	PRODUCT EVALUATION / CERTIFICATION	40		
1	Conforms to the Purchaser's Specifications	25		
1.1	Compliant with the required specifications	25	25	25
1.2	Offered goods / services must be compliant to the tender specifications.	Mandatory	Yes	Yes
1.3	Non-compliant to required specifications	Disqualify		
2	Manufacturer's Authorization (Mandatory)	15		
2.1	Valid Authorization of Manufacturer of goods	15	15	15
2.2	Non-submission of valid manufacturer's authorization	Disqualify		
B.	TECHNICAL CAPABILITIES / EXPERIENCE	35		
1	Year of Establishment	10		
1.1	Established during 2016-2018	3		
1.2	Established during 2011-2015	6		
1.3	Established during 2010 or early	10	10	10
2	Prior Similar Experience	15		
	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) in the public and private sector in Pakistan			
2.1	05 to 10 Purchase Orders	5		
2.2	11 to 20 Purchase Orders	10		
2.3	21 to 30 Purchase Orders	15	15	15
3	Client Performance Certificates	5		
3.1	Provision of Client's Satisfactory Performance Certificate / Installation Report of quoted items, During last 5 years. (01 mark for each certificate).	5	5	5
4	After Sales Services Support	5		
4.1	After Sales Services Support facility shall be available Karachi.	5	5	5
4.2	Mandatory	Mandatory		
4.3	Provision of details at least 05 Nos. purchase orders ensuring supply of spares / parts / accessories to client for the selected response.	Disqualify		
C.	FINANCIAL INFORMATION OF BIDDER	20		
1	Average Annual Turnover	10		
1.1	Average Annual Turnover during the last three years	5		
1.2	Turn over above 10 million	7		
1.3	Turn over above 15 million	10	10	10
2	Provision of Financial statements and Income Tax Returns for last 3 financial years.	10		
2.1	Balance Sheet of Accounts verified by the Audit Firm	5	5	5
2.2	Provision of copy of Income Tax Return Forms (reflecting the turnover)	5		
D.	COMPLIANCE OF INSTRUCTION TO BIDDER	5		
1	Bidder compliance with reference to all clauses mentioned in tender document and provision of all requisite information in an appropriate / correct manner.	5		
2	Non-Confirms/submit provision of information.	Disqualify		
<b>GRAND TOTAL OF MAXIMUM</b>		<b>100</b>	<b>90</b>	<b>90</b>
		<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>

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

**DR. ALJAZA ZUREKI**  
 Chief Medical Superintendent  
 Dow University of Health Sciences  
 Karachi

**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 AI**  
 Head of ICT Governance & Quality  
 ICT Directorate  
 Dow University of Health Sciences

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TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT

Procurement of Office Equipment and Ancillaries  
 NIT No. DUHS/DP/2019/-69/71 Dated 29 March 2019 (Ref: No. DUHS/DP/2019/71)  
 TECHNICAL BIDS OPENED ON 16 April 2019  
 M/s. Rayyanco Business Systems

ITEM NO.	14	15
NAME OF ITEM	I.D Card Printer (Dual Side) Colour	Thermal Card Printer (Dual Side) Monochrome
MODEL / CAT #	Primary	Zenise
MAKE	Evolv	Evolv
COUNTRY OF ORIGIN	France	France
Points		
<b>SW Parameters/Sub-parameters</b>		
<b>A. PRODUCT EVALUATION / CERTIFICATION</b>		
1. Conformity to the Purchaser's Specifications	25	25
1.1 Compliant with the required specifications	25	25
1.2 Offered goods / services must be compliant to the tender specifications	Yes	Yes
1.3 Non-compliant to required specifications	Disqualify	
2. Manufacturer's Authorization (Mandatory)	15	15
2.1 Valid Authorization of Manufacturer of goods	15	15
2.2 Non-submission of valid manufacturer's authorization	Disqualify	
<b>B. TECHNICAL CAPABILITIES / EXPERIENCE</b>		
1. Year of Establishment	10	
1.1 Established during 2016-2018	5	
1.2 Established during 2011-2015	6	
1.3 Established during 2010 or early	10	10
2. Prior Similar Experience	15	
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 public and private sector in Pakistan		
2.1 05 to 10 Purchase Orders	5	5
2.2 11 to 20 Purchase Orders	10	
2.3 21 to 50 Purchase Orders	15	
3. Client Performance Certificates	5	
3.1 Provision of Client's Satisfactory Performance Certificate / Installation Report of quoted items, During last 5 years. (01 mark for each certificate).	5	2
4. After Sales Services Support	5	
4.1 After Sales Services Support facility shall be available Karachi	5	5
4.2 Provision of details at least 05 Nos. purchase orders ensuring supply of spares / parts / accessories to client for the selected response.	Mandatory	Yes
4.3 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>		
1. Average Annual Turnover	10	
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
2. Provision of Financial statements and Income Tax Returns for last 3 financial years.	10	
2.1 Balance Sheet of Accounts verified by the Audit Firm	5	5
2.2 Provision of copy of Income Tax Return Forms (reflecting the turnover)	5	5
<b>D. COMPLIANCE OF INSTRUCTION TO BIDDER</b>		
1. Bidder compliance with reference to all clauses mentioned in tender document and provision of all requisite information in an appropriate / correct manner.	5	5
2. Non-Conformance/non provision of information.	Disqualify	
<b>GRAND TOTAL OF MAXIMUM</b>	<b>100</b>	<b>87</b>
	Qualified	Qualified
	87	87

**PROF. DR. KARTAR DAWANI**  
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 Chief Information Officer  
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**Director Finance**  
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**SYED AFNAN OMER AI.**  
 Head of ICT Governance & Quality  
 ICT Directorate  
 Dow University of Health Sciences

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

Procurement of Office Equipment and Ancillaries  
 NIT No. DUHS/DP/2019-69/71 Dated 29 March 2019 (Ref: No. DUHS/DP/2019/71)  
 TECHNICAL BIDS OPENED ON 16 April 2019  
 M/s. Faiz Scientific Company

ITEM NO.	7	8
NAME OF ITEM	Branded Desktop PC (Core i3)	Branded Desktop PC (Core i3)
MODEL / CAT #	OAP-HTM5515 NH8G	OAP-HTM813 LH8G
MAKE	OneApple Pakistan	OneApple Pakistan
COUNTRY OF ORIGIN	Pakistan	Pakistan
SP Parameters/Sub-parameters		
A. PRODUCT EVALUATION / CERTIFICATION	40	
1. Conforms to the Purchaser's Specifications	25	
1.1. Complies 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	38	
1. Year of Establishment	10	
1.1. Established during 2016-2018	3	
1.2. Established during 2011-2015	6	
1.3. Established during 2010 or early	10	
2. Prior Similar Experience	15	
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 public and private sector in Pakistan		
2.1. 05 to 10 Purchase Orders	5	
2.2. 11 to 20 Purchase Orders	10	
2.3. 21 to 30 Purchase Orders	15	
3. Client Performance Certificates	5	
3.1. Provision of Client's Satisfactory Performance Certificate / Installation Report of quoted items. During last 5 years. (01 mark for each certificate).	5	
4. After Sales Services Support	5	
4.1. After Sales Services Support facility shall be available Karachi. Mandatory	5	
4.2. Provision of details at least 05 Nos. purchase orders ensuring supply of spares / parts / accessories to client for the selected response.	Mandatory	
4.3. No setup of after sales services & support system or less than 01 year and non-provision of information.	Disqualify	
C. FINANCIAL INFORMATION OF BIDDER	20	
1. Average Annual Turnover	10	
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 financial years.	10	
2.1. Balance Sheet of Accounts verified by the Audit Firm	5	
2.2. Provision of copy of Income Tax Return Forms (reflecting the turnover)	5	
D. COMPLIANCE OF INSTRUCTION TO BIDDER	5	
1. Bidder compliance with reference to all clauses mentioned in tender document and provision of all requisite information in an appropriate / correct manner.	5	
2. Non-Conformance/non provision of information.	Disqualify	
GRAND TOTAL OF MAXIMUM	100	0
	Dis-Qualified	Dis-Qualified

ITEM DROP

ITEM DROP

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PROF. DR. RAFTAR DAWAN  
 Pro Vice Chancellor  
 Dow University of Health Sciences  
 Karachi

DR. AFAQZ A. ZUBEDI  
 Add: Medical Superintendent  
 N. Rank M. P.M. Q.M. Hospital Karachi

*[Signature]*

Director Finance  
 Dow University of Health Sciences  
 Karachi

*[Signature]*

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

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

*[Signature]*

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

Procurement of Office Equipment and Ancillaries  
 NIT No. DUHS/DP/2019/-69/71 Dated 29 March 2019 (Ref. No. DUHS/DP/2019/71)  
 TECHNICAL BIDS OPENED ON 16 April 2019  
 M/s. Dynamics Solutions

ITEM NO.	NAME OF ITEM	4	4	4	5	5	6	7
	6KVA Online Double Conversion UPS (Alternate Offer)	WRU	USA	WRU	USA	WRU	Dynamic Pakistan	ESB-1000 Eurotrak Pakistan
	6KVA Online Double Conversion UPS (Alternate Offer)	WRU	USA	WRU	USA	WRU	Dynamic Pakistan	ESB-1000 Eurotrak Pakistan
SN	Parameters/Sub-parameters	Points						
A.	PRODUCT EVALUATION / CERTIFICATION	40						
1	Compliance to the Purchaser's Specifications	25						
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	35						
1	Year of Establishment	10						
1.1	Established during 2016-2018	3						
1.2	Established during 2011-2015	6						
1.3	Established during 2010 or early	10						
2	Prior Similar Experience	15						
	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 public and private sector in Pakistan	5						
2.1	05 to 10 Purchase Orders	10						
2.2	11 to 20 Purchase Orders	15						
2.3	21 to 30 Purchase Orders	5						
3	Client Performance Certificates	5						
3.1	Provision of Client's Satisfaction Performance Certificate / Installation Report of quoted items, During last 5 years. (01 mark for each certificate).	5						
4	After Sales Services Support	5						
4.1	After Sales Services Support facility shall be available Karachi. Mandatory	5						
4.2	Provision of details at least 05 Nos. purchase orders ensuring supply of spares / parts / accessories to client for the selected response.	Mandatory						
4.3	No setup of after sales services & support system or less than 01 year and non-provision of information.	Disqualify						
C.	FINANCIAL INFORMATION OF BIDDER	20						
1	Average Annual Turnover	10						
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 2 financial years.	10						
2.1	Balance Sheet of Accounts verified by the Audit Firm	5						
2.2	Provision of copy of Income Tax Return forms (reflecting the turnover)	5						
D.	COMPLIANCE OF INSTRUCTION TO BIDDER	5						
1	Bidder compliance with references to all clauses mentioned in tender document and provision of all requisite information in an appropriate / correct manner. (As per Annexure-A of page No. 46) Mandatory	5						
2	Non-Compliance/non provision of information.	Disqualify						
<b>GRAND TOTAL OF MAXIMUM</b>		100	Qualified	95	Qualified	95	Qualified	95

*Signature*

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

**DR. ALAZA ZUREDI**  
 (Admin)  
 Chief Medical Superintendent  
 Dr. Rumi Al. Med. Coll. Hospital Karachi

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

**Director Finance**  
 Dow University of Health Sciences

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

*Signature*

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

Procurement of Office Equipment and Ancillaries  
 NIT No. DUHS/DP2019-09/71 Dated 29 March 2019 (Ref: No. DUHS/DP2019/71)  
 TECHNICAL BIDS OPENED ON 16 April 2019  
 M/s. Universal Systematic Solutions

ITEM NO.	4	5	6	7	8	9	10	11	12	13	14	15
NAME OF ITEM	6KYA Online Double Conversion UPS	3KYA Online Double Conversion UPS	1 KVA Line Interactive UPS	Branded Desktop PC (Core i5)	Branded Desktop PC (Core i3)	Laser Jet Printer (Three in One) with Wi-Fi	Laser Jet Printer (Three in One)	Thermal Printer	Printer Cartridge (Branded / Original) 26A, HP	Printer Cartridge (Branded / Original) 26A, HP	LD Card Printer (Dual Side Color)	Thermal Card Printer (Dual Side Monochrome)
MODEL / CAT #	ONL-6000	ONL-3000	ONL-1000	Acer Veriton 2750 PC	Acer Veriton 2750 PC	HP, China USA	MFP M426FDN	BC1000AC	26A HP	26A HP	EP Smart-51L	EP E-Smart-31D
MAKE	Substronic, UK	Substronic, UK	Substronic, UK	Acer, China Taiwan	Acer, China Taiwan	HP, China USA	MFP M426FDN	BC1000AC	26A HP	26A HP	EP Smart-51L	EP E-Smart-31D
COUNTRY OF ORIGIN	UK	UK	UK	Taiwan	Taiwan	USA	USA	Taiwan	USA	USA	Korea	Korea
SW Parameters/Sub-parameters												
POINTS												
A. PRODUCT EVALUATION / CERTIFICATION												
1. Conforms to the Purchaser's Specifications	25	25	25						25	25	25	25
1.1 Compliant with the required specifications	Yes	Yes	Yes					Yes	Yes	Yes	Yes	Yes
1.2 Offered goods / services meet the compliance in the tender specifications.												
1.3 Size compliant to required specifications												
2. Manufacturer's Authorization (Mandatory)	15	15	15									
2.1 Valid Authorization of Manufacturer of goods	Disqualified	Disqualified	Disqualified									
2.2 Non-submission of valid manufacturer's authorization												
B. TECHNICAL CAPABILITIES / EXPERIENCE												
1. Year of Establishment	3	6	6									
1.1 Established during 2016-2018												
1.2 Established during 2011-2015												
1.3 Established during 2010 or earlier												
2. Prior Similar Experience	15											
2.1 Bidder's prior similar experience during the last three years for supply of spooled items to the public and private sector in Pakistan (Item 6) to the public and private sector in Pakistan	5											
2.2 11 to 20 Purchase Orders	10											
2.3 21 to 30 Purchase Orders	15											
3. Client Performance Certificates	5											
3.1 Provision of Client's Satisfactory Performance Certificate / Testimonial Report of spooled items, during last 5 years (01 mark for each certificate)												
4. After Sales Services Support	5	5	5									
4.1 After Sales Services Support facility shall be available Karachi Mandatory	5	5	5									
4.2 Provision of details at least 05 Nos. purchase orders ensuring supply of spares / parts / accessories to client for the selected response.	Disqualified											
4.3 No setup of after sales services & support system or less than 01 year and non-provision of information.												
C. FINANCIAL INFORMATION OF BIDDER												
1. Average Annual Turnover	10											
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 financial years.	10											
2.1 Balance Sheet of Accounts verified by the Audit Firm	5	5	5									
2.2 Provision of copy of Income Tax Return forms (reflecting the turnover)	5	5	5									
D. COMPLIANCE OF INSTRUCTIONS TO BIDDER	5	5	5									
1. Bidder compliance with reference to all clauses mentioned in tender document and provision of all requisite information in an appropriate / correct manner.	5	5	5									
2. Non-Compliance/late provision of information	Disqualified											
<b>GRAND TOTAL OF MAXIMUM</b>	<b>100</b>	<b>95</b>	<b>95</b>	<b>0</b>	<b>0</b>	<b>95</b>	<b>95</b>	<b>0</b>	<b>95</b>	<b>95</b>	<b>95</b>	<b>95</b>

ITEM DROP

MMW  
YR

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

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

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

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Director Finance  
 Dow University of Health Sciences  
 Karachi

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DOW UNIVERSITY OF HEALTH SCIENCES  
 KARACHI

**TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT**  
 Procurement of Office Equipment and Ancillaries  
 MIT No. DUHS/DP/2019/69/71 Dated 29 March 2019 (Ref. No. DUHS/DP/2019/71)  
 TECHNICAL BIDS OPENED ON 16 April 2019  
 M/s. Vorson Pvt. Limited

ITEM NO.	NAME OF ITEM	2	4	5	6	7	8	12	13	16
	Phonocopter Machine (S-45 CPMP/PPM or better) with Steel Trolley Stabilizer	Mq-4055p	6KT	3KT	1KT	Cpripex 3060 MT	Vosno 3670 MT	260A	30A	CP-EU-501
	MAKE	Ricoh	Alpha	Alpha	Alpha	Dell	Dell	HP	HP	Hitachi
	COUNTRY OF ORIGIN									
	Parameters/Sub-parameters	Points								
	<b>A. PRODUCT EVALUATION / CERTIFICATION</b>	40								
	1. Conformance to the Purchaser's Specifications	25								
	1.1. Compliant with the required specifications	25	25	25	25			25	25	25
	1.2. Offered goods / services must be compliant to the tender specifications.	Mandatory	Yes	Yes	Yes			Yes	Yes	Yes
	1.3. Non-compliant to required specifications	Disqualify						NO	NO	NO
	2. Manufacturer's Authorization (Mandatory)	15						Disqualify	Disqualify	Disqualify
	2.1. Valid Authorization of Manufacturer of goods	15	15	15	15					
	2.2. Non-submission of valid manufacturer's authorization	Disqualify								
	<b>B. TECHNICAL CAPABILITIES / EXPERIENCE</b>	35								
	1. Year of Establishment	10								
	1.1. Established during 2016-2018	3								
	1.2. Established during 2011-2015	6								
	1.3. Established during 2010 or early	10	10	10	10			10	10	10
	2. Prior Similar Experience	15								
	2.1. 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 public and private sector in Pakistan	5								
	2.2. 11 to 20 Purchase Orders	10								
	2.3. 21 to 30 Purchase Orders	15	15	15	15			15	15	15
	3. Client Performance Certificates	5								
	3.1. Report of Client's Satisfactory Performance Certificate / Installation certificate.	5	5	5	5			5	5	5
	4. After Sales Services Support	5								
	4.1. After Sales Services Support facility shall be available Karachi.	5	5	5	5			5	5	5
	4.2. Provisions of locally at least 05 Non-purchase orders ensuring supply of spares / parts / accessories to client for the selected response.	Mandatory								
	4.3. 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>	20								
	1. Average Annual Turnover	10								
	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	10	10
	2. Provision of Financial statements and Income Tax Returns for last 3 financial years.	10								
	2.1. Balance Sheet of Accounts verified by the Audit Firm.	5	5	5	5			5	5	5
	2.2. Provision of copy of Income Tax Return Forms (reconciling the turnover).	5	5	5	5			5	5	5
	<b>D. COMPLIANCE OF INSTRUCTION TO BIDDER</b>	5								
	1. Bidder compliance with reference to all clauses mentioned in tender document and provision of all requisite information in an appropriate/correct manner.	5								
	(As per Annexure-A at page No. 46) Mandatory	Disqualify								
	2. Non-Conformance/non-provision of information.	Disqualify								
	<b>GRAND TOTAL OF MAXIMUM</b>	100	95	95	95	0	0	0	0	0
			Dis-Qualified	Qualified	Qualified	Dis-Qualified	Dis-Qualified	Dis-Qualified	Dis-Qualified	Dis-Qualified

YSDMM

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

**DR. ALTAZ A. ZUBEDI**  
 Addl. Medical Superintendent  
 Dr. Bakhsh Ali Khan Hospital Karachi

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

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

*(Handwritten signature)*

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

*(Handwritten signature)*

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

Procurement of Office Equipment and Ancillaries  
 NIT No. DUHS/DP/2019-69/71 Dated 29 March 2019 (Ref: No. DUHS/DP/2019/71)  
 TECHNICAL BIDS OPENED ON 16 April 2019  
 M/s. Shirazi Trading Co. (Pvt.) Ltd.

ITEM NO.	1	2	3
<b>NAME OF ITEM</b>	Photocopier Machine (65-75 CPM/PPM or Better) with Steel Trolley Stabilizer	Photocopier Machine (65-75 CPM/PPM or Better) with Steel Trolley Stabilizer	Photocopier Machine (65-75 CPM/PPM or Better) with Steel Trolley Stabilizer (Alternate Offer)
<b>MODEL / CAT #</b>	IR-3245	IR-6565	IR-Adj-6571
<b>MAKE</b>	Canon	Canon	Canon
<b>COUNTRY OF ORIGIN</b>	Plants		
<b>S# Parameters/Sub-parameters</b>	40		
<b>A. PRODUCT EVALUATION / CERTIFICATION</b>	25		
1. Conformity to the Purchaser's Specifications	25	25	25
1.1 Compliant with the required specifications	Mandatory	Yes	Yes
1.2 Offered goods / services must be compliant to the tender specifications.	Disqualify		
1.3 Non-compliant to required specifications.	15		
2. Manufacturer's Authorization (Mandatory)	15	15	15
2.1 Valid Authorization of Manufacturer of goods	Disqualify		
2.2 Non-submission of valid manufacturer's authorization	35		
<b>B. TECHNICAL CAPABILITIES / EXPERIENCE</b>	10		
1. Year of Establishment	7		
1.1 Established during 2016-2018	6		
1.2 Established during 2011-2015	10	10	10
1.3 Established during 2010 or early	15		
2. Prior Similar Experience	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 public and private sector in Pakistan		
2.1 10 to 10 Purchase Orders	5		
2.2 11 to 20 Purchase Orders	10		
2.3 21 to 30 Purchase Orders	15	15	15
3. Client Performance Certificates	5		
3.1 Provision of Client's Satisfactory Performance Certificate / Installation Report of quoted items. During last 5 years. (01 mark for each certificate)	5		
<b>4. After Sales Services Support</b>	5		
4.1 After Sales Services Support facility shall be available Karachi. Mandatory	5	5	5
4.2 Provision of details of at least 05 New purchase orders ensuring supply of spares / parts / accessories to client for the selected response. Mandatory	Disqualify		
4.3 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>	20		
1. Average Annual Turnover	10		
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
2. Provision of Financial statements and Income Tax Returns for last 3 financial years.	10		
2.1 Balance Sheet of Accounts verified by the Audit Firm.	5	5	5
2.2 Provision of copy of Income Tax Returns Forms (reflecting the turnover).	5	5	5
<b>D. COMPLIANCE OF INSTRUCTION TO BIDDER</b>	5		
1. Bidder compliance with reference to all clauses mentioned in tender document and provision of all requisite information in an appropriate / correct manner. (As per Annexure-A at page No. 46) Mandatory	5		
2. Non-Conformance/non provision of information. Disqualify			
<b>GRAND TOTAL OF MAXIMUM</b>	100	90	90
	Qualified	Qualified	Qualified

DR. AJAZ A. ZUBEDI  
 Add: Medical Superintendent  
 Pt. Rubh K.M. Ptu G.M Hospital Karachi

PROF. DR. KARTAR DAWANI  
 H/o Vice Chancellor  
 UoW University of Health Sciences  
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SYED SOHAIB SHAMS  
 Chief Information Officer  
 Directorate Of Information And  
 Communication Technology  
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Director Faraz  
 Director of Health Sciences  
 Dow University of Health Sciences  
 Karachi

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



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

Procurement of Office Equipment and Ancillaries  
 NIT No. DUHS/DP/2019-69/71 Dated 29 March 2019 (Ref. No. DUHS/DP/2019/71)  
 TECHNICAL BIDS OPENED ON 16 April 2019  
 M/s. SecSam Solutions (Pvt.) Ltd.

ITEM NO.	1	2	9	10	14	15
<b>NAME OF ITEM</b>	Phonocrier Machine (6S-7S CPN/PPM or Better) With Sheet Trolley Stabilizer	Phonocrier Machine (JS-4S Better) with Steel Trolley Stabilizer	Laser Jet Printer (Three in One) with Wi-Fi	Laser Jet Printer (Three in One)	LD Card Printer (Dual Side) Colour	Thermal Card Printer (Dual Side) Monochrome
<b>MODEL / CAT #</b>	MP 7503SP	MP 405SP	SP 310SPN	SP 310SPN	Primary Duplex with Mag 150	Simplex
<b>MAKE</b>	Nishinose	Nishinose	Nishinose	Nishinose	Evolet	Evolet
<b>COUNTRY OF ORIGIN</b>	Japan	Japan	Japan	Japan	France	France
<b>Points</b>	25	25	25	25	25	25
<b>Parameters/Sub-parameters</b>	40					
<b>A. PRODUCT EVALUATION / CERTIFICATION</b>	25					
1. Conformity to the Purchaser's Specifications	25					
1.1 Compliant with the required specifications	25					
1.2 Offered goods / services must be compliant to the tender specifications	Mandatory					
1.3 None compliant to required specifications	Disqualify					
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>	35					
1. Year of Establishment	10					
1.1 Established during 2016-2018	3					
1.2 Established during 2011-2015	6					
1.3 Established during 2010 or early	10					
2. Prior Similar Experience	15					
Bidder's prior similar experience (during the last three years) for supply of quoted items) or different capacity of same and different items) to the public and private sector in Pakistan						
2.1 05 to 10 Purchase Orders	5					
2.2 11 to 20 Purchase Orders	10					
2.3 21 to 30 Purchase Orders	15					
3. Client Performance Certificates	5					
3.1 Provision of Client's Satisfaction Performance Certificate / Installation Report of quoted items. During last 5 years, (01 mark for each certificate).	5		5	5	5	5
4. After Sales Services Support	5					
4.1 After Sales Services Support facility shall be available Karachi. Mandatory	5		5	5	5	5
4.2 Provision of details of last 05 Nos. purchase orders ensuring supply of spares / parts / accessories to client for the selected response.	Mandatory		yes	yes	yes	yes
4.3 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>	20					
1. Average Annual Turnover	10					
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
2. Provision of Financial statements and Income Tax Returns for last 3 financial years.	10					
2.1 Balance Sheet of Accounts verified by the Audit Firm	5		5	5	5	5
2.2 Provision of copy of Income Tax Return Forms (reflecting the turnover)	5		5	5	5	5
<b>D. COMPLIANCE OF INSTRUCTION TO BIDDER</b>	5					
1. Bidder compliance with reference to all clauses mentioned in tender document and provision of all requisite information in an appropriate / correct manner. (As per Annexure-A at page No. 46) Mandatory	5		5	5	5	5
2. Non-Conformance/Non-provision of information.	Disqualify					
<b>GRAND TOTAL OF MAXIMUM</b>	100	100	100	100	100	100
	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified

*Kegum*

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

DR. AIDAZA ZUREEDI  
 (Asstt. Medical Superintendent)  
 U.M. University of Health Sciences  
 Karachi

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

Director Finance  
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SYED AFNAN OMER ALI  
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 Dow University of Health Sciences  
 Karachi

*Afner Omer*



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

Procurement of Office Equipment and Ancillaries  
 NIT No. DUHS/DP/2019/69/71 Dated 29 March 2019 (Ref. No. DUHS/DP/2019/71)  
 TECHNICAL BIDS OPENED ON 16 April 2019  
 M/s. Pakistan Office Automation Pvt Ltd

ITEM NO.	3	Queue Management System
<b>NAME OF ITEM</b>		
<b>MODEL / CAT #</b>		
<b>MAKE</b>		
<b>COUNTRY OF ORIGIN</b>		
Points		
<b>SW Parameters/Sub-parameters</b>		
<b>A. PRODUCT EVALUATION / CERTIFICATION</b>		
40		
<b>1. Conformity to the Purchaser's Specifications</b>		
25		
<b>1.1. Compliance with the required specifications.</b>		
25		
<b>1.2. Offered goods / services must be compliant to the tender specifications.</b>		
Mandatory		
Yes		
<b>1.3. Non compliant to required specifications</b>		
Disqualify.		
<b>2. Manufacturer's Authorization (Mandatory)</b>		
15		
<b>2.1. Valid Authorization of Manufacturer of goods</b>		
15		
<b>2.2. Non submission of valid manufacturer's authorization</b>		
Disqualify.		
<b>B. TECHNICAL CAPABILITIES / EXPERIENCE</b>		
35		
<b>1. Year of Establishment</b>		
10		
<b>1.1. Established during 2016-2018</b>		
3		
<b>1.2. Established during 2011-2015</b>		
6		
<b>1.3. Established during 2010 or early</b>		
10		
<b>2. Prior Similar Experience</b>		
15		
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 public and private sector in Pakistan		
2.1. 05 to 10 Purchase Orders		
5		
2.2. 11 to 20 Purchase Orders		
10		
2.3. 21 to 30 Purchase Orders		
15		
<b>3. Client Performance Certificates</b>		
5		
<b>3.1. Provision of Client's Satisfactory Performance Certificate / Installation Report of quoted items, During last 5 years, (01 mark for each certificate)</b>		
5		
<b>4. After Sales Services Support</b>		
5		
<b>4.1. After Sales Services Support facility shall be available Karachi. Mandatory</b>		
5		
<b>4.2. Provision of details at least 05 Nos. purchase orders ensuring supply of spares / parts / accessories to client for the selected response.</b>		
Mandatory		
Yes		
<b>4.3. No setup of after sales services &amp; support system or less than 01 year and non-provision of information.</b>		
Disqualify		
<b>C. FINANCIAL INFORMATION OF BIDDER</b>		
20		
<b>1. Average Annual Turnover</b>		
10		
<b>1.1. Turnover during the last three years</b>		
5		
<b>1.2. Turn over above 10 million</b>		
7		
<b>1.3. Turn over above 15 million</b>		
10		
<b>2. Provision of Financial statements and Income Tax Returns for last 3 financial years.</b>		
10		
<b>2.1. Balance Sheet of Accounts verified by the Audit Firm</b>		
5		
<b>2.2. Provision of copy of Income Tax Return Forms (reflecting the turnover)</b>		
5		
<b>D. COMPLIANCE OF INSTRUCTION TO BIDDER</b>		
5		
<b>1. Bidder compliance with reference to all clauses mentioned in tender document and provision of all requisite information in an appropriate / correct manner.</b>		
5		
<b>2. Non-Compliance/Non provision of information.</b>		
Disqualify		
<b>GRAND TOTAL OF MAXIMUM</b>		
100		
99		
Qualified		

YGM

PROF. DR. KARTAR DAWANI  
 FPO - Vice Chancellor  
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 Dr. Rana K.M. Pkq CMH Hospital Karachi  
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