

**BIDDER'S QUALIFICATION REPORT (MANDATORY REQUIREMENTS)**

**Supplying and Fixing of Furniture & Fixtures for Establishment of an Advanced Molecular Genetics and Genomics Diseases Research and Treatment Centre at Ojha Campus, Dow University of Health Sciences, Karachi.**  
**N.I.T No. DUHS/DP/2021/117/118 Dated 07 January 2020 (Tender Ref. No. No. DUHS/DP/2021/118)**

S#	Qualification Criteria (MANDATORY REQUIREMENTS)	K.N Fabrication	Brisk Service Co
1	Compliance to the Technical Specifications. The bidder is required to provide the relevant document such as Sketches, Drawings, Catalogues, Brochures, Technical Data Sheet duly highlighting the complete technical specifications of the offered goods along with the dimensions and details of material.	Same specs copy & paste on letterhead. Drawings of 4 items attached only	Same specs copy & paste on letterhead. Drawings & Pictures
2	Technical Proposal on Bidder's Letterhead	C	C
3	Item-wise / Feature-wise product compliance / deviation sheet / statement.	NC	C
4	Valid Manufacturer Authorization in accordance with ITB Clause 11.1(a). Only manufacturer and its sole / authorized agent can quote the goods, no sub distributors / spot authorized agent is allowed to bid.	????	C
5	Copy of CNIC of signatory of the Bid Forms	NC	C
6	Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of all terms & conditions	C	C
7	Compliance to bid validity period	C	C
8	Compliance to payment terms and conditions	C	C
9	Compliance to the delivery schedule	C	C
10	Valid General Sales Tax (GST-FBR) Registration with Active Tax Payer Status on FBR website (for supply of goods)	C	C
11	Valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR website	C	C
12	Professional Tax Certificate	NC	C
13	Original Tender Purchase Receipt / Pay Order of Tender Fee	C	C
14	Affidavit on stamp paper of Rs. 100/-	C	C
15	The Bid Form & Price Schedule(s) shall be inserted in the Financial Proposal. However, a copy of the same shall be inserted in the Technical Proposal after hiding the amount.	C	C
16	Bid Security shall be inserted in the Financial Proposal. However, a copy of the same shall be inserted in the Technical Proposal after hiding the amount.	C	C
17	Company Profile	NC	C
18	Warranty Certificate from Bidder for Wooden Furniture being Termite-free for at-least 2 years from the date of delivery.	NC	C
19	During the last three (3) years bidder had completed (01) project / contract for supplying the quoted Furniture & Fixture for the physical verification of quality of offered products (valid documentary evidence (contract award / purchase order to be attached).	C	C
20	Average annual turnover (total income) in preceding 3 years should not be less than Rs. 10 million demonstrated through audited annual financial statements / income tax returns / original bank certificate.	C	C
<b>REMARKS / FINDINGS</b>		<b>NR / NQ</b>	<b>R/Q</b>

C = Complied

NC = Not Complied

PC = Partially Complied

NA = Not Applicable

NR = Not Responsive


NQ = Not Qualified


R/Q = Responsive /

Qualified

  
**S. SHAFQAT HUSSAIN**  
 Director Procurement  
 Procurement Directorate  
 Dow University of Health Sciences  
 Karachi

  
**Director**  
**Planning & Development**  
 Dow University of Health Sciences

  
**Prof. Dr. Muhammad Asif Qureshi**  
 MBBS (Dow), PhD (UK), MA (IR)  
 Postdoc (Germany) CHPE  
 Professor of Pathology  
 Dow International Medical College  
 Dow University of Health Sciences, Karachi

  
**PROJECT OFFICE**  
 International Center for Chemical & Biological Sciences  
 H.E.J. Research Institute of Chemistry  
 Dr. Panjwani Center for Molecular Medicine & Drug Research  
 University of Karachi.

  
**PROF. DR. K. S. PANJWANI**  
 Pro. Vice-Chancellor  
 Dow University of Health Sciences  
 Karachi

**TECHNICAL EVALUATION REPORT**

**Supplying and Fixing of Furniture & Fixtures for Establishment of an Advanced Molecular Genetics and Genomics Diseases Research and Treatment Centre at Ojha Campus, Dow University of Health Sciences, Karachi.**

N.I.T No. DUHS/DP/2021/117/118 Dated 07 January 2020 (Tender Ref. No. No. DUHS/DP/2021/118)


S#	CRITERIA / PARAMETERS / SUB-PARAMETERS	Total Marks	Brisk Service Co
<b>1</b>	<b>Length of Experience of Bidder - Registration certificate or any other valid documentary evidence</b>	<b>10</b>	
1.1	Established during 2010 or early	10	0
1.2	Established during 2011-2014	5	5
1.3	Established during 2015-2020	3	0
<b>2</b>	<b>Bidder is Goods Manufacturer OR Authorized by the Manufacturer</b>	<b>25</b>	
2.1	Bidder is the manufacturer of the quoted goods	25	25
2.2	Bidder is authorized by the manufacturer of the quoted goods	15	0
2.3	Non-submission of valid manufacturer's authorization	0	0
<b>3</b>	<b>Certification / Standard</b>	<b>15</b>	
3.1	Manufacturer's valid ISO 9001 : 2015 Certificate (Manufacturing of Furniture)	15	15
<b>4</b>	<b>Workshop Facility</b>	<b>10</b>	
4.1	Availability of manufacturing facility in Karachi City	10	10
<b>5</b>	<b>Bidder's prior experience for supplying the similar complexity and nature of Furniture / Fixture to the Public / Private Sector Universities / Government / Semi-Government Organization (Provincial / Federal / Local) in Pakistan during last 5 years. Documentary evidence in shape of satisfactory performance certificate and Contract award duly reflecting the amount and period of project to be attached.</b>	<b>20</b>	
5.1	Contract Completed / Ongoing valuing PRs. 8.000 million or above. (05 mark for each project / contract – Maximum 10 Marks)	10	10
5.2	Contract Completed / Ongoing valuing PRs. 4.000 million or above. (03 mark for each project / contract – Maximum 06 Marks)	6	0
5.3	Contract Completed / Ongoing valuing PRs. 2.000 million or above. (02 mark for each project / contract – Maximum 04 Marks)	4	0
<b>7</b>	<b>Average Annual Turnover during last three (03) financial years</b>	<b>10</b>	
7.1	Above PKR 25 million	10	0
7.2	Above PKR 20 million	7	7
7.3	Above PKR 10 million	4	0
<b>8</b>	<b>Total Assets at the end of last financial year</b>	<b>10</b>	
8.1	Above PKR 15 million	10	0
8.2	Above PKR 10 million	7	7
8.3	Above PKR 05 million	4	0
8.4	Below PKR 05 million	0	0
<b>TOTAL MARKS / POINT SCORE</b>		<b>100</b>	<b>79</b>
<b>REMARKS / FINDINGS</b>			<b>Qualified</b>

  
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 Procurement Directorate  
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**OSAMA ABDUL QAYOOM**  
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