



**TECHNICAL EVALUATION REPORT
FOR THE
PROCUREMENT OF
LMS & ERP MODULES**



PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN, SHAHEED BENAZIRABAD.

SUBJECT: MINUTES OF THE TECHNICAL EVALUATION MEETING.

Reference:

1. NIT No: PUMHSW / SBA / CPC / PROC: / 104, Dated: 13-05-2022

a. **Tender:** Procurement of LMS and ERP Modules for PUMHSW

b. **Publication:**

i. **Websites:** PUMHSW on 13-05-2022; PPMS ID No: T00566-21-0007 on 13-05-2022.

ii. **Newspaper:** Dawn, Jang & Kawish all on 17-05-2022.

With reference to above captioned tender, the meetings of Technical Evaluation Committee were held at Video Conference Room of IT Department on June 16, 2022 to evaluate the technical bids and demonstrations on July 04, 2022. The following Members attended the meeting:

01	Prof. Dr. Qurban Ali Rahu Registrar, PUMHS	Chairman, Technical Committee
02	Prof. Dr. Umair Ali Khan, Chairman, Artificial Intelligence Department, QUEST-SBA.	Member, Technical Committee
03	Mr. Abdul Hafeez Siddiqui, Director Finance, PUMHSW-SBA.	Member, Technical Committee
04	Mr. Ayaz Ahmed Qureshi, Director IT, PUMHSW-SBA.	Member, Technical Committee
05	Mr. Asfand Ali Khuhro, Deputy Director Purchase, PUMHS-SBA.	Member, Technical Committee
06	Mr. Umair Ramzan, Lecturer IT / Software Team Lead, SBBU-SBA.	Member, Technical Committee
07	Mr. Adeel Riaz Memon, Software Engineer, PUMHSW-SBA.	Member, Technical Committee

The meeting started with the recitation of few verses from the Holy Quran. The Convener welcome the members and then commenced the proceedings for evaluation of Technical Proposals. The Deputy Director Purchase apprised the Committee that the Notice Inviting Tender as captioned above was hoisted at the website of PUMHWS and SPPRA, the same was also published in three leading newspapers i.e. English, Urdu and Sindhi language. The technical bids were opened in the presence of the Central Purchase Committee and the representatives of firms on June 02, 2022 at 10:45 AM. The total **Three** bids were sold and **Three** bidders submitted their bids through Single Stage-Two Envelope, the names of bidders are M/s Multilink Engineering, M/s Ideal Automatics Pvt Ltd and M/s AQM Solutions.


With reference to the minutes of Technical Opening Meeting of Central Purchase Committee, the technical bids are sent to Technical Evaluation Committee. It was briefed to the Committee that bids will be evaluated with reference to pre-defined criteria mentioned in the bid document i.e. Firstly-Mandatory Documents Required, Secondly-Evaluation Criteria and demonstration. The Committee is empowered to accept or to reject any proposal, which fails to fulfill the requirements. The Committee assessed the technical bids and rated as per Evaluation Criteria.

[Handwritten signatures and dates at the bottom of the page:]
18/07/22
18/7/2022
18/7
18-7-22

The main points of committee findings are narrated below:


1. With respect to Bidding Document, the bidder has to furnish mandatory documents as mentioned in Mandatory Document Check List (MDCL).
 - a. The Committee found that the bidder M/s Multilink Engineering has submitted incomplete documents (related to serial # 1, 3, 5, 8 & 12 of MDCL), most importantly, un-registered with Pakistan Software Export Board or PASHA or any other. The bidder does not have experience and submitted document are not related to M/s Multi link Engineering. *Thus, the committee disqualified the technical proposal of M/s Multilink Engineering as per SPRRA Rule 30-1.*
 - b. In addition, M/s Ideal Autonetics has also provided incomplete documents related to successful deployment of LMS (as per serial # 5 of MDCL). Secondly, the bidder has submitted conditional bid (as per serial-12 of MDCL i.e. "the bidder has to submit Undertaking on stamp paper for providing the complete source code with all the developed tools and rights"). But, the bidder has given it with a condition **Not For Resell Purpose**. It is worth to mention here that the Procuring Agency requires the source code to generate revenue. More importantly, during demo presentation, the idea was also shared with the bidder and it was asked to re-submit the undertaking however the bidder refused to re-produce the undertaking. At the end of meeting, the bidder has admired and well-regarded for preparation of such a tremendous document. The committee found the proposal incomplete and conditional therefore *disqualified the technical bid of M/s Ideal Autonetics as per SPRRA Rule 30-1 and Criteria mentioned at Para # 4-1 of Notice Inviting Tender.*
 - c. In last, the committee evaluated the technical proposal of M/s AQM Solutions and found it complete and satisfactory in demonstration. The committee found the technical proposal complete therefore *qualified the technical bid of M/s AQM Solutions.*
 - d. The marks were given to the Bidder as per parameters mentioned in the Evaluation Criteria. Given the aforementioned comments, the Mandatory Document Checklist and the Bidder's Evaluation Report are enclosed at **Annexure-A & B** respectively.
 - e. Therefore, the Technical Committee proposed to open the financial bid of Technically Responsive Bidder i.e. M/s AQM Solutions and to return the sealed financial bids to disqualified bidder/s. The Central Purchase Committee approved the same for further necessary action.



Asfand Ali Khuhro
Deputy Director Purchase,
& Member, CPC & TC


Adeel Riaz Memon
Software Engineer,
& Member, TC



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Lecturer IT, SBBU-SBA.
& Member, TC


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Director Finance, PUMHSW
& Member, CPC & TC


Manzoor Ali Sial
Director Finance, PMCH,
SBA & External Member, CPC

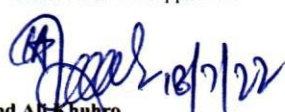

Prof. Dr. Ghulam Mustafa Dahri
Chairman, Pharmacology Dept. PUMHSW
& Member, CPC


Prof. Dr. Qurban Ali Rahu
Registrar, PUMHS
& Chairman, Central Purchase Committee (CPC) & Chairman, Technical Committee (TC)


Document Check List
Procurement of LMS & ERP Modules

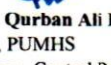
Sr #	Parameter	M/s AQM Solution	M/s Ideal Autonetics	M/s MultiLink Engineering
	Description of requirement	Responsive / Non-Responsive		
1	Proof of Registration (Certificate of Incorporation)	Yes	Yes	No
2	Proof of registration with NTN, GST and SRB	Yes	Yes	Yes
3	Proof that the proposer is original owner of the software or authorized dealer (Annex-IX) (installation / commissioning / training undertaking by original equipment / software manufacturer)	Yes	Yes	No
4	Undertaking by the firm that it is not black-listed (on Stamp paper)	Yes	Yes	Yes
5	Proof of successful deployment of LMS & ERP systems in universities	Yes	Only ERP	No
6	Annual Turn-Over Details (Min. 50 Million). Attach Audited reports of last 05 financial years audited by a firm registered with ICAP	Yes	Yes	Yes
7	Client's Reference(s) of similar work experience as mentioned in (Annex-V (reference list of similar nature completed projects)).	Yes	Yes	Yes
8	List of Personnel, their Qualification and Experience CVs of key personnel (along with the certificates) (Min. 05 programmers, min 01 DBA, min 01 graphic designer, min. 01 system analyst each having at least relevant graduate degree)	Yes	Yes	No
9	Letter of bid (Bid Form) as per Annex-I (letter of bid (letter of intention) (To be furnished with technical proposal).	Yes	Yes	Yes
10	Bidder Qualification statement as per Annex- IV (Letterhead Of Supplier / Tenderer / Manufacturer) Bidder Qualification Statement)	Yes	Yes	Yes
11	Undertaking (on stamp paper) for providing the complete source code with all the developed tools and rights	Yes	Conditional	Yes
12	The firm has consultancy with an audit company registered with ICAP. Alternatively, the firm has its own chartered accountant for double entry financial module, payroll module and inventory.	Yes	Yes	No
13	Undertaking (on stamp paper) for Training of technical personnel for the developed source code (programmers, DBA administrators)	Yes	Yes	Yes
Remarks / Responsive		Yes	Disqualified	Disqualified


*Note: N.A. = Not Applicable

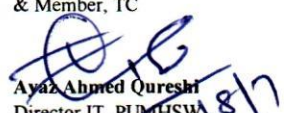

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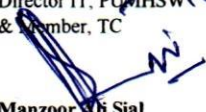

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Peoples University of Medical & Health Sciences, Nawabshah
Bidder's Evaluation Criteria
Procurement of LMS & ERP Modules

Sr.	PARAMETERS	Total Marks	M/s AQM SOLUTIONS
	The Bidder shall submit all the necessary documents with proper index and page number technical bid, else the bid will be treated as in-complete and rejected as per SPPRA Rules.	Mandatory	Yes
1	LMS Implementation 02 marks for each implementation	10	8
2	ERP Implementation 02 marks for each implementation	16	16
3	Discussion/presentation on the project timeline & deliverables, methodology, usage of technology, hardware/software requirements, project timeline, and livedemo of existing system (if any)	14	14
4	Relevant experience with Colleges / Universities / DAIs (02 marks for each purchase order with completion certificate)	10	10
5-	Number of Years the firm has been in consultancy practice in Pakistan (other than Colleges / Universities / DAIs)(2 marks per year of Experience in related projects)	10	10
6	Average Annual Turn-over during Last Five Years Turn Over below PKR 30 Million 00 Marks Turn Over up-to PKR 30 Million 04 Marks Turn Over above PKR 50 Million 07 Marks Turn Over above PKR 80 Million 10 Marks	10	7
TOTAL BIDDER EVALUATION		70	65
Responsive			Yes

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