



**TECHNICAL EVALUATION REPORT
FOR THE
PROCUREMENT OF FURNITURE ITEMS**



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

SUBJECT: MINUTES OF THE TECHNICAL EVALUATION MEETING.

Reference :

NIT No: PUMHSW / SBA / CPC / PROC: / 103, **Dated:** 02-04-2022

Tender: Procurement of Furniture Items for PUMHSW (F.O.R Basis).

Publication:

1. **Websites:** PUMHSW and SPPRA-PPMS ID No: T00566-21-0006 (April 06, 2022 & April 20, 2022)
2. **Newspaper:** Dawn, Jang & Awami Awaz (all on April 06, 2022 & April 22, 2022).

With reference to above captioned tender, the meeting of University Central Purchase Committee was held in the Committee Room of Vice Chancellor Secretariat on May 20, 2022 at 11:00 AM; to evaluate the technical bids. The following Members attended the meeting:

01	Prof. Dr. Muhammad Saleh Khaskheli <i>Pro-Vice Chancellor, PUMHS</i>	Special Invitee
02	Prof. Dr. Qurban Ali Rahu Registrar, PUMHSW	Chairman, Central Purchase Committee, (CPC)
03	Prof. Dr. Ghulam Mustafa Dahri Chairman, Pathology Dept. PUMHSW	Member, Central Purchase Committee, (CPC)
04	Prof. Dr. Farheen Shaikh Chief Provost Hostel, PUMHSW	Special Invitee / End User
05	Mr. Abdul Hafeez Siddiqui Director Finance, PUMHSW	Member, Central Purchase Committee, (CPC)
06	Mr. Manzoor Ali Sial Director Finance, PMCH, Nawabshah	<i>External Member,</i> Central Purchase Committee, (CPC)
07	Mr. Qari Muhammad Umar Resident Auditor & A.O. PUMHSW	Special Invitee
08	Mr. Asfand Ali Khuhro Deputy Director Purchase, PUMHSW	Member, Central Purchase Committee, (CPC)


The meeting started with the recitation of verses from the Holy Quran. The Convener welcome the members and then commenced the proceedings for evaluation of Technical Proposals. The Committee was apprised that the Notice Inviting Tender as captioned above was hoisted on the website of PUMHWS and SPPRA only. The technical bids were opened in the presence of the Central Purchase Committee and the representatives of firm on May 12, 2022 at 11:30 AM. The total Two bid was sold and Two bidders submitted the bid through Single Stage-Two Envelope, i.e. M/s BS Traders and M/s M. Khalid Malik. In this regard, the Committee asked the bidders to submit the samples of each quoted items within five working days for further necessary action.


In this regard, it was briefed to the Committee that technical bids will be evaluated with reference to pre-defined criteria mentioned in the bid document i.e. Mandatory Documents Required and Evaluation Criteria. The Committee is empowered to accept or to reject any proposal, which fails to fulfill the specified requirements. The Committee assessed the technical bid and rated as per Evaluation Criteria.


With respect to Bidding Document, the bidder has to furnish mandatory documents as mentioned in Document Check List. The Committee found that both bidders have submitted all necessary documents and quoted specification as per requirement mentioned in bid document thus recommended as Responsive. More importantly, the vendors had also submitted the samples at the PUMHSW Main Store, the committee found the samples of both bidders as per required specification and approved for financial consideration. The marks were also 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 and B respectively. The both bidders are found as Responsive i.e. **M/s BS Traders and M/s M. Khalid Malik**, therefore, the Committee recommended to open the financial bids of technically responsive bidders.


Asfand Ali Khuhro
Deputy Director Purchase,
& Member, CPC


Abdul Hafeez Siddiqui
Director Finance, PUMHSW
& Member, CPC



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


Prof. Dr. Qurban Ali Rahu
Registrar, PUMHS
& Chairman, CPC


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& External Member, CPC


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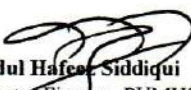

Prof. Dr. Muhammad Saleh Khaskheli
Pro-Vice Chancellor, PUMHS &
Special Invitee


Document Check List


Procurement of Furniture Items

Sr #	Parameter	M/s B.S Traders	Page #	M/s M Khalid Malik	Page #
1	Index sheet for required Document's attachment on bidder's letter head. Note: The page number on attachment shall be same as mentioned Index pages.	Yes	1	Yes	1
2	Attach current FBR website copy for bidders NTN & GST status as active & operative. Note: Else the P.A. shall disqualify the bidder as per SPPRA rule.	Yes	10	Yes	3
3	Attach Certificate copy of NTN and GST of the Bidder.	Yes	11	Yes	3
4	Attach SPPRA-PPMS website copy Updated List of Black Listed Firms.	Yes	13	Yes	49
5	The bidder shall the bid document submitted signed and stamped on each Bid.	Yes	18	Yes	10
6	The Purchase Receipt from the office of Deputy Director Purchase, PUMHSW.	Yes	4	Yes	2
7	The bidder shall submit Profile attached with Owners CNIC (photocopy).	Yes	4	Yes	3
8	The required Bid security money photocopy of pay order.	Yes	1	Yes	3
9	To Submit an Undertaking on Affidavit of Rs. 100 that: 1. The bidder submitted Un-Conditional bid. 2. The bid Validity period is 90 days. 3. The bidder has read all the Terms & Conditions as mentioned in this bidding document. 4. The Bidders has neither been Blacklisted by any Procuring Agency nor is under litigation. 5. If the Procuring Agency found any other major discrepancy in the submitted proposal, the procurement agency shall disqualify the bidder from tender process as per SPPRA rule.	Yes	17	Yes	108
10	To Bidder shall submit the filled appendix given in this bid document.	Yes	34	Yes	43
11	The bidders must have at-least 05-to-10 years of experience in the relevant field. Complete detail of last 10-20 Order / Projects of similar assignments with cost, in hand or completed near past indicating name of the client and Contact Details if bidder is fails to provide experience documents, his bid will be treated as incomplete and rejected for further necessary action. Attached relevant field Purchase Orders of at-least last five-to-ten years and attach relevant Completion Certificates.	Yes	74	Yes	110
12	The Bidders shall submit Authorization Letter from Manufacture / Authorize Distributor (Mandatory).	Yes	41	Yes	109
13	Turnover: The shall have the turn Over 20 Million for last Five-to-Ten Consecutive Years	Yes	9	Yes	62
14	Bank Certificate / Letter & account Statement: The bidder shall submit a letter / certificate from Bank Manager, he ensure that bidder has required Turn-over for Last Five-to-Ten consecutive for each year.	Yes	9	Yes	62
15	Attach Income Tax Returns for at-least last Five-to-Ten years.	Yes	42	Yes	78
16	The Bidder shall submit quoted make, model and rates in computerized / typographical format and all the hand written quotations will un-accepted / Disqualified.	Yes	2	Yes	7
17	The Bidder shall attach the sheet in which the Make and Model for each item shall be mentioned, on company letter head with sign and stamp.	Yes	2	Yes	7
18	The Bidder shall attach the separate sheet and sample, if the quoted item's brand (Make & Model) is different from required specification, on company letter head with sign and stamp. To ensure the quality and value for money with the required specification. In case of failure, the item will be considered technically disqualified. Note: The preference will be given to those items, quoted as per required make & model mentioned in Bill of Quantities, if the other item is not compete the standard i.e. value for money.	The bidders have agreed to provide samples against each quoted item.			
Remarks / Responsive		Yes	Yes		



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Peoples University of Medical & Health Sciences, Nawabshah
Bidder's Evaluation Criteria
Procurement of Furniture Items

Sr.	PARAMETERS	Total Marks	M/s B.S Traders	M/s M Khalid Malik
	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	Yes
1	Conformity to the Purchaser's Specifications / Sample Examination	35	35	35
1-a	Fully compliance with the required specifications / Sample Examination	35	35	35
1-b	Compliant with minor deviation (up to 10% subject to main function is not affected)	25	-	-
1-c	Non-compliance or above 5% deviation from the statement of required specifications	Disqualify	-	-
2	Manufacturer's Authorization	15	15	15
2-a	Itself Manufacturer	15	15	15
2-b	Valid Authorization of Manufacturer of goods	10	-	-
3	Experience	20	8	6
3-a	Last three Years' Experience of five Public Sector Organization (2 Marks of each)	10	6	6
3-b	Last three Years' Experience of five Private Sector Organization (2 Marks of each)	10	2	0
4	Average Annual Turnover during last three (03) financial years (Duly verified from FBR Tax Returns)	10	8	6
4-a	More than 200 (M)	10	-	-
4-b	More than 100 (M) to 200 (M)	8	8	-
4-c	More than 50 (M) to 100 (M)	6	-	6
4-d	More than 30 (M) to 50 (M)	4	-	-
5-	Average Annual Turnover during last three (03) financial years (Duly verified from FBR Tax Returns)	20	20	20
5-a	Within 25 days	20	20	20
5-b	Within 35 days	15	-	-
5-c	Within 45 days	10	-	-
	TOTAL BIDDER EVALUATION	100	86	82
	Responsive		Yes	Yes



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 Deputy Director Purchase, PUMHS
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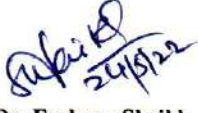

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