

MANDATORY ELIGIBILITY CRITERIA FOR TECHNICAL EVALUATION

STATEMENT :

Procuring Agency: University of Health Sciences Lahore
 of Procurement: Single Stage Two Envelope Bidding Procedure under clause 38, (2) (a) of PPRA Rule 2014 (Amended)

3. Title of Procurement: Tender for the procurement of IT Equipments and Other Items, UHS
 4. Date & Time of Bid Closing: 07-05-2024 at 11:00 AM
 5. Date & Time of Bid Opening: 07-05-2024 at 11:30 AM
 6. No. of bids received: 06

Sr #	Items with specifications	Bidder Name					
		1	2	3	4	5	6
		CP DISTRIBUTERS	Tesco Enterprises	Advance Communication Technologies	Computer Point	Melody Digital Traders	Orient Av (Pvt) Ltd
1	Copy of valid CNIC duly attested by authorized person.	✓	✓	✓	✓	✓	✓
2	Copy of NTN /GST duly attested by authorized person.	✓	✓	✓	✓	✓	✓
3	Copy of Professional Tax duly attested by authorized person.	✓	✓	✓	✓	✓	✓
4	Registered with Tax Department(s): Declaration issued by Tax Department, Registration with tax department / Tax Returns/ Tax paid / Active tax payer status in FBR record.	✓	✓	✓	✓	✓	✓
5	Copy of Bank Guarantees / CDR / PO per Bid Security.	✓	✓	✓	✓	✓	✓
6	Bank Account Maintenance: Fresh Certificate issued by bank that the account is being maintained since when and the title of account is what, last 01 year bank account statement.	✓	✓	✓	✓	✓	✓
7	Undertaking on Stamp Paper for non-blacklisting from any govt. department or entity.	✓	✓	✓	✓	✓	✓
8	Original bid document purchased from UHS with each page signed and stamped.	✓	✓	✓	✓	✓	✓
9	Copy of Original purchase receipt of bid document.	✓	✓	✓	✓	✓	✓

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10	A copy of a valid authorization certificate from the primary / principle manufacturer is required. If the evidence of manufacturing is provided by manufacturer, it should be included as well.	✓	✓	✓	✓	✓	✓
11	Portfolio of Firm (supporting documents should be attached)	✓	✓	✓	✓	✓	✓
12	Experience of Supplying / Dealing with subject items The Bidder should be in relevant business from last one year.	✓	✓	✓	✓	✓	✓
13	Details of Businesses with Govt. Departments / other reputed firms Total No. of tenders / transactions along with total financial value shall be mentioned. The Bidder shall be submitted minimum three (3) purchase/work orders.	✓	✓	✓	✓	✓	✓

Comparative sheet prepared by: hang (Purchase Cell)

It is hereby confirmed that aforesaid items are in compliance with required specifications. M. Qadir (End User) faul
 All bids were evaluated by the IT technical experts against the laid specifications and found satisfactory. Comparative statement (summary/detail) is being submitted to Technical Committee, UHS for further necessary action.

Mujtaba Ali
Mr. Mujtaba Ali
 Director IT, Punjab University (Technical Expert)

Mudassar Khan
M. Mudassar Khan
 Manager IT, UET Lahore (Technical Expert)

Farhan Ahmad
Mr. Farhan Ahmad
 Joint Director, PITB Lahore (Technical Expert)

TECHNICAL COMMITTEE:

Technical committee met on 13/5/2024 to consider the Technical Evaluation Report following single stage two envelope bidding procedure submitted by audio visual section of UHS. All bids were technically evaluated according to BOQs and mandatory criteria. Technical Committee recommends to process further as per PPRA Rules 2014 (Amended).

Munir Ahmed
Dr. Munir Ahmed
 Member

Asif Naveed
Dr. Asif Naveed
 Member

Ali Fayaz Malik
Ali Fayaz Malik
 Member

Shah Jahan
Dr. Shah Jahan
 Member

Afzal Bhatti
Afzal Bhatti
 Consultant

Uruj Zehra
Dr. Uruj Zehra
 Convener

UHS
UHS
 Tech. Officer