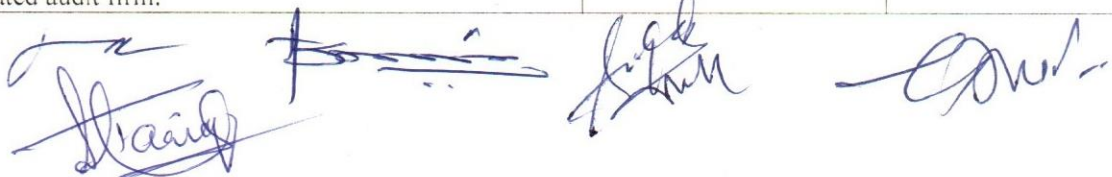


## Bidder Qualification Report/ Criteria

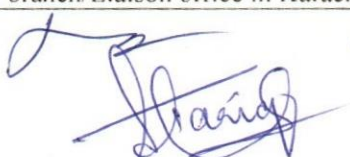
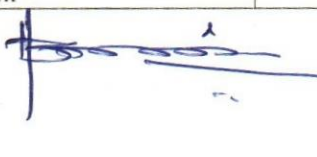
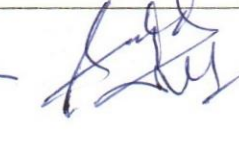
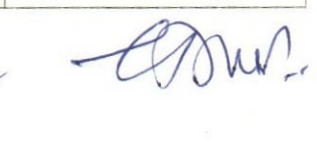
Name of Firm: M/s Medequips S.M.C. Karachi

Sr. No.1 Procurement of CT Scan Machine 32 Slice for District Headquarters Hospital (DHQ) Dadu

SR#	MANDATORY DOCUMENTS	YES/NO	PAGE #
1	Tender Purchase Receipt (Original) / Pay order of Tender Fee	YES	1
2	Bid Security (Copy with value hidden in Technical Proposal; Original in Financial Proposal)	YES	1
3.	Bid Form (Copy with value hiding in Technical Proposal: Original in Financial Proposal).	YES	11
4.	Price Schedule (Copy with value hiding in Technical Proposal: Original in Financial Proposal).	YES	11
5.	Bidding Documents (Duly filled, Signed & Stamped by Bidder)	YES	1
6.	Undertaking on stamp paper of Rs. 100/- duly notarized to the effect that: i. The bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government. ii. Any director or owner of the bidding company is not awarded any punishment from any Court of Law. iii. Bidder has submitted the correct and complete information along with the bid/offer. If any document / information is found forged / engineered / fake / bogus at any stage, the bidder may be declared as Blacklisted in accordance with law and the performance guarantee and payment, if any may be forfeited.	YES	3
7.	Compliance to the bid validity period, delivery schedule and payment terms and conditions.	YES	1
8.	Income Tax and Sales Tax Registration Certificate with Active Tax Payer Status on FBR website	YES	4
9.	Professional Tax Certificate (Where applicable)	YES	4
10.	DRAP license showing importer of medical devices or proof of on-going process for registration. (Where applicable)	YES	4
11.	Company Profile	YES	5
12.	Bank Account Maintenance Certificate issued during the current financial year	YES	6
13.	Average annual turnover (total income) in preceding <b>3 financial years</b> should not be less than Rs. 50 million demonstrated through Income Tax Returns / Audited Financial Statement (duly audited by QCR rated audit firm.	YES	6



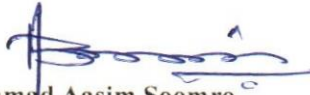
14.	Experience of running / supplying the minimum three (03) sites / units of Radiology / Radiation Oncology / Nuclear Medicine equipment to the Public / Private Organizations in Pakistan	YES	11
15.	Human Resource including detail of Technical Team (Workshop details & Technical Staff Bio data with Training Certificates	YES	7
16.	Soft Copy (CD/USB) containing all documents and forms (in Excel/DOC format and searchable)	YES	N/A
17.	Compliance to the Technical Specifications.	YES	-
18.	Technical Proposal on Bidder's Letterhead	YES	-
19.	Compliance sheet to the technical Specifications on Bidder's Letterhead	YES	-
20.	Valid Manufacturer Authorization in accordance with ITB Clause 13.3(a)	YES	-
21.	The Manufacturer should have documentary evidence to the effect that they are the original Manufacturer of the quoted product with indication of manufacturing site and its location.	YES	-
22.	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good) (original)	YES	-
23.	Details of Past Experience / Performance of Bidder as per Annexure-A of bidding documents.	YES	-
<b>S#</b>	<b>CRITERIA / PARAMETERS / SUB-PARAMETERS</b>	<b>Total Marks</b>	<b>Obtained Marks</b>
<b>1</b>	<b>Conformity to the Purchaser's Specifications (Mandatory)</b>	<b>Max. 30</b>	<b>25</b>
1.1	Fully compliant with the required tender specifications (Product demonstration, previous technical/support experience of the product/firm may also be considered for technical evaluation)	30	-
1.2	Compliant with minor deviation (up to 5% subject to main function is not affected)	25	25
<b>2</b>	<b>Manufacturer's Authorization</b>	<b>Max. 10</b>	<b>10</b>
2.1	Bidder is OEM direct representative or the Sole Distributor (not agent/sub- distributor) and has registered branch/Liaison office in Pakistan for 10 years or more.	10	10
2.2	Bidder is OEM direct representative or the Sole Distributor (not agent/sub- distributor) and has registered branch/Liaison office in Pakistan for 05 years or more.	07	-
2.3	Bidder is OEM direct representative or the Sole Distributor (not agent/sub- distributor) and has registered branch/Liaison office in Pakistan for less than 5 years.	05	-
2.4	Sub-Distributors / Spot authorized agent and has registered branch/Liaison office in Karachi -	03	-

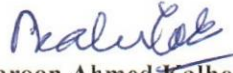
	Pakistan for 3 years or more.		
<b>3.</b>	<b>Product Certification</b>	<b>Max. 10</b>	<b>03</b>
3.1	USA Food & Drug Administration (USA-FDA 510k)	04	-
3.2	European Community (CE) MDD for specific model or series	03	-
3.3	Japan Quality Assurance Organization (JQAO) / Japan Industrial Standard (JIS) Ministry of Health, Labour and Welfare (MHLW) Govt. of Japan for specific model or series	03	03
<b>4.</b>	<b>Technical Staff</b>	<b>Max. 10</b>	<b>08</b>
4.1	Diploma of Associate Engineer (DAE) in relevant field (electrical / electronic / biomedical / mechatronics / mechanical / industrial). Copy of DAE certificate must be submitted (1 mark for each)	02	02
4.2	Graduate Engineer in relevant field (electrical / electronic / biomedical / mechatronics / mechanical / industrial). Copy of Degree must be submitted (2 marks for each)	04	04
4.3	OEM Certified Resource for quoted equipment / product (02 Marks for each Resource)	04	02
<b>5.</b>	<b>Networking</b>	<b>Max. 05</b>	<b>05</b>
5.1	Networking setup across Pakistan (1 mark for each setup) (Proof of Registered office, with list of staff must be provided)	05	05
<b>6.</b>	<b>Past Experience / Performance for supplying the medical equipment / instruments to Public or Private Sector organization registered with SECP in Pakistan during the last 5 years. (Documentary evidence in shape of Purchase Order and Installation Report / Satisfactory performance certificate must be attached).</b>	<b>Max. 25</b>	<b>25</b>
6.1	Completing the contracts / projects for supplying the medical equipment / instruments valuing Rs. 30 million or above (5 marks for each contract / project up to 25 marks).	25	25
6.2	Completing the contracts / projects for supplying the medical equipment / instruments valuing Rs. 20 million or above (4 marks for each contract / project up to 20 marks).	20	-
6.3	Completing the contracts / projects for supplying the medical equipment / instruments valuing Rs. 10 million or above. (3 marks for each contract/ project up to up to 15 marks)	15	-
6.4	Completing the contracts / projects for supplying the medical equipment / instruments valuing Rs. 5 million or above. (2 marks for each contract / project up to 10 marks)	10	-
<b>7.</b>	<b>Average Annual Turnover during last three (03) financial years</b>	<b>Max. 10</b>	<b>10</b>

	<b>Demonstrated through Income Tax Returns / Audited Financial Statement (duly audited by QCR rated audit firm)</b>		
7.1	PKR 50 million or above	10	10
7.2	PKR 25 million or above	07	-
7.3	PKR 12.5 million or above	03	-
7.4	Below PKR 10 million	00	-
	<b>TOTAL MARKS</b>	<b>100</b>	<b>86</b>
<b>8.</b>	<b>Bonus points</b>	<b>Max. 06</b>	<b>00</b>
8.1	Free of Cost Comprehensive Extended Warranty including Parts, Services, Labor etc. (in addition to the standard or warranty period required in these bidding documents) (2 marks for each additional year)	06	-

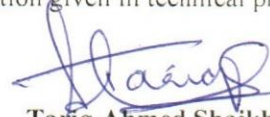
Note: The firm has secured 86 marks and qualified on basis of information given in technical profile.



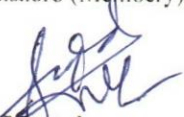
**Muhammad Aasim Soomro**  
Additional Director, Planning & Development,  
Engineering,  
LUMHS, Jamshoro (Membery  
Member)



**Haroon Ahmed Kalhoro**  
Financial Manager,  
DHQ Hospital Dadu, (Member)



**Tariq Ahmed Shaikh**  
Deputy Director, Biomedical  
Department, DUHS Karachi (Ext.



**Dr. Amjad Mastoi**  
Medical Superintendent  
DHQ Hospital Dadu ( Member)



**Prof. Dr. Ghulam Qadir Buledi**  
Professor of Radiology BMC  
LUMHS, Jamshoro (Convener)





**SPPRA ID# T01904-21-0054**

**NIT: LUMHS/PSS/-263 Dated: 26-04-2024**


**TECHNICAL EVALUATION REPORT**

**SUBJECT: Sr. No. 1. Procurement of CT Scan Machine 32 Slice for District Headquarters Hospital (DHQ) Dadu.**


As per Technical Evaluation Report by Central Purchase Committee following firms / dealers Participated in above tender & have qualified as per criteria

<b>S. No.</b>	<b>1</b>
<b>Name of Agency</b>	<b>M/s Medequips S.M.C. Karachi</b>


Central Purchase Committee


  
**Dur Muhammad Mirjat**  
Incharge, Purchase & Store Section,  
LUMHS, Jamshoro (Secretary)

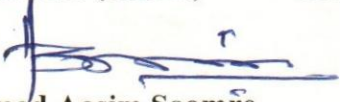
  
**Abdul Raheem Shaikh**  
Director, IT Services,  
LUMHS, Jamshoro (Member)

  
**Tariq Ahmed Shaikh**  
Deputy Director, Biomedical Engineering,  
Department, DUHS Karachi (Ext. Member)

  
**Director Finance/Nominee**  
LUMHS, Jamshoro (Member)

  
**Medical Superintendent,**  
DHQ Hospital Dadu (Co. Opt. Member)

  
**Haroon Ahmed Kalhoro**  
Financial Manager,  
DHQ Hospital Dadu, (Co. Opt. Member),

  
**Muhammad Aasim Soomro**  
Additional Director, Planning & Development  
LUMHS, Jamshoro (Chairman)