

## Bidder Qualification Report/ Criteria

Name of Firm: M/s Orient Communication


Procurement of IT Equipment for Various Departments of LUMHS Jamshoro.


<b>Company's Basic Evaluation Criteria</b>		
<b>Description</b>	<b>Total Marks</b>	<b>Company Name</b>
		<b>Obtained Marks</b>
NTN Certificate	Mandatory	Available
Registration with Sindh Revenue Board Wherever applicable	Mandatory	Available
General Sales Tax Registration Certificate (GST)	Mandatory	Available
Undertaking of Affidavit that the firm is not involved in any litigation of abandoned any procurement in the Department	Mandatory	Available
Affidavit to the effect that the firm/supplier have not been black listed previously by any executing agency	Mandatory	Available
Certificate of Authorized Manufacturers is mandatory (MAL) Manufacturer Authorization Letter.	Mandatory	Available
Bid Security 5% of Bid Cost	Mandatory	Available
Bid Signed and Stamp	Mandatory	Available
<b>Detail portfolio of Company Profile</b>	<b>10</b>	<b>07</b>
Current Financial Position (Bank statements of last three years) Details of turnover (including in terms of rupees) at least last three years that average turnover should not be less than 1.0 million per year	<b>15</b>	<b>12</b>
Availability of Services Centre / (s) Provincial and National Level	<b>10</b>	<b>06</b>
<b>Technical Evaluation Criteria (Item Wise)</b>		
Conformance to the Specification	<b>40</b>	<b>30</b>
Similar nature works Experience	<b>25</b>	<b>21</b>
<b>Total Marks</b>	<b>100</b>	<b>76</b>


**Note:** The firm has secured more than 70 marks are and qualified on basic of information given in tender.

  
**Abdul Rahim Shaikh**  
 Incharge, Purchase & Store Section,  
 LUMHS, Jamshoro (Secretary/Member)

  
**Dr. Azam Iqbal Memon**  
 Deputy Director MRC,  
 LUMHS, Jamshoro (Member)

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

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

  
**Dr. Salman Shams**  
 Campus Administrator,  
 LUMHS, Jamshoro (Chairman)


## Bidder Qualification Report/ Criteria


Name of Firm: M/s Hotchand Bhoromal Govt. Contractor


Procurement of IT Equipment for Various Departments of LUMHS Jamshoro.


<b>Company's Basic Evaluation Criteria</b>		
<b>Description</b>	<b>Total Marks</b>	<b>Company Name</b>
		<b>Obtained Marks</b>
NTN Certificate	Mandatory	Available
Registration with Sindh Revenue Board Wherever applicable	Mandatory	Available
General Sales Tax Registration Certificate (GST)	Mandatory	Available
Undertaking of Affidavit that the firm is not involved in any litigation of abandoned any procurement in the Department	Mandatory	Available
Affidavit to the effect that the firm/supplier have not been black listed previously by any executing agency	Mandatory	Available
Certificate of Authorized Manufacturers is mandatory (MAL) Manufacturer Authorization Letter.	Mandatory	Available
Bid Security 5% of Bid Cost	Mandatory	Available
Bid Signed and Stamp	Mandatory	Available
<b>Detail portfolio of Company Profile</b>	<b>10</b>	<b>07</b>
Current Financial Position (Bank statements of last three years) Details of turnover (including in terms of rupees) at least last three years that average turnover should not be less than 1.0 million per year	<b>15</b>	<b>13</b>
Availability of Services Centre / (s) Provincial and National Level	<b>10</b>	<b>06</b>
<b>Technical Evaluation Criteria (Item Wise)</b>		
Conformance to the Specification	<b>40</b>	<b>31</b>
Similar nature works Experience	<b>25</b>	<b>19</b>
<b>Total Marks</b>	<b>100</b>	<b>76</b>

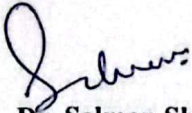
**Note:** The firm has secured 70 marks are and qualified on basic of information given in tender.

  
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**Director Finance/Dominee**  
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Campus Administrator,  
LUMHS, Jamshoro (Chairman)



## Bidder Qualification Report/ Criteria


Name of Firm: M/s Nedo Pakistan, Karachi

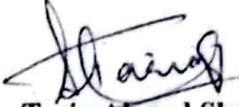
Procurement of IT Equipment for Various Departments of LUMHS Jamshoro.


<b>Company's Basic Evaluation Criteria</b>		
<b>Description</b>	<b>Total Marks</b>	<b>Company Name</b>
		<b>Obtained Marks</b>
NTN Certificate	Mandatory	Available
Registration with Sindh Revenue Board Wherever applicable	Mandatory	N/A
General Sales Tax Registration Certificate (GST)	Mandatory	Available
Undertaking of Affidavit that the firm is not involved in any litigation of abandoned any procurement in the Department	Mandatory	Available
Affidavit to the effect that the firm/supplier have not been black listed previously by any executing agency	Mandatory	Available
Certificate of Authorized Manufacturers is mandatory (MAL) Manufacturer Authorization Letter.	Mandatory	Available
Bid Security 5% of Bid Cost	Mandatory	Available
Bid Signed and Stamp	Mandatory	Available
<b>Detail portfolio of Company Profile</b>	<b>10</b>	<b>07</b>
Current Financial Position (Bank statements of last three years) Details of turnover (including in terms of rupees) at least last three years that average turnover should not be less than 1.0 million per year	<b>15</b>	<b>11</b>
Availability of Services Centre / (s) Provincial and National Level	<b>10</b>	<b>06</b>
<b>Technical Evaluation Criteria (Item Wise)</b>		
Conformance to the Specification	<b>40</b>	<b>30</b>
Similar nature works Experience	<b>25</b>	<b>21</b>
<b>Total Marks</b>	<b>100</b>	<b>75</b>

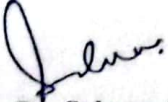
**Note: The firm has secured 70 marks are and qualified on basic of information given in tender.**

  
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**LIAQUAT UNIVERSITY**  
OF MEDICAL & HEALTH SCIENCES, JAMSHORO, SINDH – PAKISTAN  
URL: [www.lumhs.edu.pk](http://www.lumhs.edu.pk)

Purchase & Store Section

**"SAY NO TO CORRUPTION"**

NIT No. LUMHS/PSS/ 859, Dated: 03-12-2025  
SPPRA ID# EPADS-S – 25120636444


**TECHNICAL EVALUATION REPORT**


**SUBJECT: Procurement of IT Equipment for Various Departments of LUMHS Jamshoro.**


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

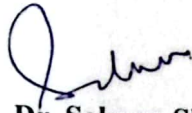
Sr. No.	Name of Agency
1.	M/s Orient Communication
2.	M/s Nedo Pakistan Karachi
3.	M/s Hotchand Bhoromal Govt. Contractor Hyderabad

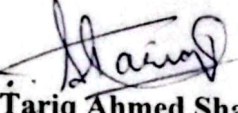
Central Purchase Committee

  
**Abdul Rahim Shaikh**  
Incharge, Purchase & Store Section,  
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