

**TECHNICAL EVALUATION REPORT**  
(As Per Rule 35 of PP Rules, 2004)

2. Name of Procuring Agency: District Health Office, Health Department ICT, Islamabad
2. Method of Procurement: PPRA Rule 36(b) single stage two envelop method
3. Title of Procurement: **Supply of Furniture and Fixture e.t.c**
4. Tender Inquiry No.: **TS469513E,**
5. PPRA Ref. No. (TSE): TS469513E,
6. Date & Time of Bid Closing: 15-02-2022
7. Date & Time of Bid Opening: 15-02-2022
8. No of Bids Received: 09
9. Criteria for Bid Evaluation: Technical Evaluation criteria is attached
10. Details of Bid(s) Evaluation: Report is attached.

SR	Name of Bidder	Technical Marks	Rule/Regulations/SBD/Policy/Basis for Technical Rejection/Acceptance as per Rule 35 of PP Rules,2004
1.	M/s Naeem Traders Rwp	Detail report & cause of rejection are available in DHO office, if any firm have any grievances reply within 10 days	Detail report & cause of rejection are available in DHO office, if any firm have any grievances reply within 10 days
2.	M/s Akbar & Co Rwp/ LHR		
3.	M/s AL-Mayar Traders D.I.K KPK		
4.	M/s Strongman Medifur Systems Pvt Ltd Isb		
5.	M/s M.A International Islamabad		
6.	M/s Master Offisys Pvt Ltd Islamabad		
7.	M/s A & S Trading Islamabad		
8.	M/s Apex Enterprises Lahore		
9.	M/s Khurram Enterprises Islamabad		

11. Any other additional / supporting information, the procuring agency may like to share.

Signature:

*Fawad K. Khan*

Official Stamp:

**DR. FAWAD KHALID KHAN**  
Addl. District Health Officer  
Health Department, ICT  
Islamabad

*2 chief 12/12/22. PZ*

TECHNICAL EVALUATION CRITERIA

**Failure to comply with any compulsory parameter will result in “non- responsiveness of the bidder for quoted item”. Bidders complying with Compulsory Parameters will be evaluated further for Marking Criteria.**


COMPULSORY PARAMETERS

- i. Original Tender Purchase Receipt obtained by Depositing Rs. 5000/- (Non- Refundable) against bidding documents at the office address given in the letter of invitation.
- ii. Eligibility of Bidder as per Instruction to Bidders clause 2.1 to 2.7.
- iii. The bidder will submit 2 % bid security of estimated cost of each item as mentioned in Bidding Documents, in the form of Bank Draft/Bank Guarantee/Call Deposit Receipt (CDR)/Pay order/SDR from any scheduled bank. (Attach unhidden photocopy with Technical Proposal and Original with Financial Proposal)
- iv. Specifications quoted in the technical offer will be verified from samples provided with the bid. Product that complies 100% with the required specifications and fulfill the requirements as per rules shall be considered.
- v. The firm undertakes that currently it is not Blacklisted/Debarred by any procuring agency on valid Rs.100 stamp paper duly verified by notary public.
- vi. The firm will undertake on notarized stamp paper of Rs.100 that the firm will be bound to provide stocks in reefer container(s) (maintaining controlled temperature as per item specs) for delivery of goods to the procuring agencies. Physical assurance will be pre-requisite at the time of delivery of goods.
- vii. Samples (where required in the list) for evaluation by the technical committee.

ORDINARY PARAMETERS

(MARKING CRITERIA)

Sr#	Criteria	Maximum Marks
i	The bidder has stated the Product Country of origin, Manufacturer's name, address, telephone and email contacts. As evidence, the bidder shall submit a Certificate of Country of origin (CCO) for quoted items or	5 Marks

  
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	equivalent document(s). If CCO is missing for one or more than one items than this item quoted for bidding shall not be considered.	
ii	Manufacturer's Quality Certification attached; and manufacturer's name matches the product source indicated in other relevant documents. Manufacturers Quality certificates may include ISO certifications, CE Marks, etc	10 Marks
iii	Detailed Product quality Certificates or test report(s), Catalogue Number, Product Manual of the product must be provided, where applicable. If above required documents are missing for one or more than one items, than bidder will knockout for that specific item(s).	10 Marks
iv	The specifications stated by the vendor in the Specifications and Compliance sheet match the specification in the product quality reports and the specification of the purchaser	10 Marks
v	Bidder has authorization to bid for the product (a) Original manufacturers or producers should attach licenses or authorization to manufacturer each or a range of products they are bidding for in the technical bid; (b) Primary authorized dealers should attach together with their technical bid a copy of the Letter of Manufacturers' Authorizations; (c) Secondary authorized dealers (sub-dealers) should attach both a letter of authorization from the Primary authorized dealers, plus a copy of the Letter of Manufacturers' Authorizations that was issued to the Primary authorized dealer.	5 Marks
vi	Bidder has experience of supplying the same or related product based on copies of contracts, purchase orders, work orders or certificates of performance. For all imported products, the contracts must be accompanied with a previous bill of lading; contracts of imported products not accompanied with the bill of lading shall score zero marks. <b>Five (03) marks for each contract, maximum of three (05) contracts, purchase orders or work orders of similar or related products, each contract with one or group products should be valued at PKR 500,000 and above.</b>	15 Marks
vii	Previous bill of lading attached for all imported products. For locally manufactured products, authorization from a relevant competent authority is required under this criteria to score the marks	5 Marks
viii	The bidder shall submit samples (where required in the schedule of requirements) for the product bided for and all samples shall reach the Purchaser before or on the deadline for bid submission. The bidder has submitted a sample that matches the specifications of the Purchaser with matching supporting documentation. In case all samples submitted for a particular product fail, all qualified bidders who quoted for that particular product may be given a second chance to submit new samples, but bidder shall not be allowed to amend the quoted prices.	10 Marks