



TECHNICAL EVALUATION REPORT
FOR THE
PROCUREMENT OF
PRINTED ITEMS FOR C.O.E.



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: / 104, **Dated:** 13-05-2022

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

Publication:

1. **Websites:** PUMHSW on May 13, 2022; PPMS ID No: T00566-21-0007 (17-05-22)
2. **Newspaper:** Dawn, Jang & Kawish (all on May 17, 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 June 02, 2022 at 12:15 PM; to evaluate the technical bids. The following Members attended the meeting:

01	Prof. Dr. Muhammad Saleh Khaskheli Pro-Vice Chancellor, PUMHS	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	Mr. Abdul Hafeez Siddiqui Director Finance, PUMHSW	Member, Central Purchase Committee, (CPC)
05	Mr. Manzoor Ali Sial Director Finance, PMCH, Nawabshah	External Member, Central Purchase Committee, (CPC)
06	Mr. Qari Muhammad Umar Resident Auditor & A.O. PUMHSW	Special Invitee
07	Mr. Asfand Ali Khuhro Deputy Director Purchase, PUMHSW	Member, Central Purchase Committee, (CPC)

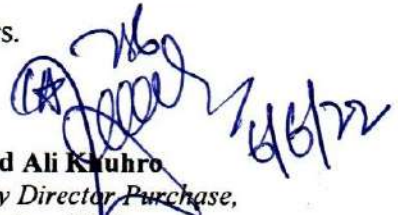
The meeting started with the recitation of verses from the Holy Quran. The Convener welcome the members and then commenced the proceedings for evaluation of Technical Proposals. The Committee was apprised that the Notice Inviting Tender as captioned above was hoisted on the website of PUMHWS and SPPRA, the same was also published in three leading newspapers i.e. English, Urdu and Sindhi language. The technical bids were opened in the presence of the Central Purchase Committee and the representatives of firms on June 2, 2022 at 11:30AM. The total **Two** bids were sold and **Two** bidders submitted their bids through Single Stage-Two Envelope, i.e. M/s Ali Husnain Printing Process and M/s Ana Digi Systems.

In this regard, it was also briefed to the Committee that technical bid 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. The main points of committee findings are narrated below:


[Handwritten signatures and initials at the bottom of the page, including a large signature on the left and several smaller ones on the right.]

With respect to Bidding Document, the bidder has to furnish mandatory documents as mentioned in Document Check List. The Committee found that both bidders submitted the necessary documents. More importantly, the vendors had also submitted the samples, 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 thus recommended as Responsive.

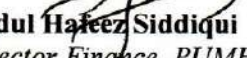
Given the aforementioned comments, the Mandatory Document Checklist and the Bidder's Evaluation Report are enclosed at Annexure-A and B respectively. The Committee has found following bidders as Responsive i.e. **M/s Ali Hasnain Printing Press and M/s Anadigi Systems**. Therefore, the Committee recommended to open the financial bids of both Technically Responsive Bidders.




Asfand Ali Khuhro
Deputy Director, Purchase,
& Member, CPC




Qari Muhammad Umar
Resident Auditor, PUMHS
& Special Invitee




Abdul Hafeez Siddiqui
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& Member, CPC




Mr. Manzoor Ali Sial
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& External Member, CPC



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



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& Chairman, CPC



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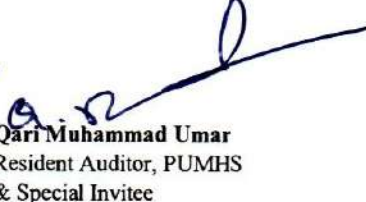
Document Check List

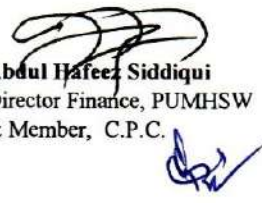
Procurement of Printed Items for PUMHSW


Sr #	Parameter	M/s Ali Hussain	Page #	M/s Anadigi System	Page #
1	Bidder's Profile attached with CNIC(Copy)	Yes	1	Yes	34
2	Attach FBR website copy NTN / GST status active / operative.	Yes	8	Yes	33
3	Attach SRB active certificate copy	Yes	142	N.A.	-
4	Attach SPPRA-PPMS website copy Updated List of Black Listed Firms	Yes	133	Yes	65
5	To Submit Affidavit of Rs.50 that : 1. The firm submitted the Un-Conditional bid and it comply with specs mentioned in Bid Document. 2. The bid Validity period is 90 days. 3. All the Terms & Conditions are read by the bidder as mentioned in this bidding document. 4. The firm is not blacklisted by any Procuring Agency. 5. If the Procuring Agency found any other major discrepancy in the submitted proposal, the procurement committee will disqualify the bidder.	Yes	147	Yes	105
6	The required Bid security money (Mandatory)	Yes	2	Yes	106
7	Bid Document shall be signed & stamped each page. (Mandatory)	Yes	2	Yes	2
8	Affidavit that firm / Company has neither been Blacklisted by any Federal, Provincial, District Govt Department and / or by any Government owned Company / Foundation / Authority nor is under any Litigation.	Yes	132	Yes	104
9	The quoted rates shall be computerized / typographical format and all the hand written quotations will un-accepted and assumed as null and void.(Mandatory)	Yes and shall be verified in financial proposal.			
10	The bidders must have at-least 03 years of experience in the relevant field	Yes	71	Yes	69
11	Attached relevant field Purchase Orders of at-least last three-to-five years.	Yes	71	Yes	69
12	Attached relevant Completion Certificates.	Yes	65	Yes	109
13	Financial status / Turnover.				
14	Attach Income Tax Returns for at-least last three-to-five years.	Yes	12	Yes	41
15	Bank Letter: To ensure the Turn-over for Last three-to-five year, is Five Million for each year.	Yes	22	Yes	102
16	The Bidder shall attach the separate sheet, in which the Make and Model for each item shall be mentioned (As mentioned in Appendix-B). Note: The preference will be given to items, quoted as per make & model (i.e. the best evaluated bid) mentioned in Bill of Quantities)	Yes	148	Yes	108
17	The List of samples: The Bidder shall submit samples at PUMHSW, having company stamped and signature. For the quoted item/s only, whose brand and specification are different as mentioned in Bill of Quantities (BoQ.). To ensure the quality (value for money) is competitive with the specification mentioned in BoQ. In case of failure, no any other brand shall be accepted at the time of supply.	Yes	148	Yes	108
18	To submit the filled appendix given in bid document (A,B,C,D)	Yes	172	Yes	27
19	The firm is NOT BLACK LISTED by following Organizations: 1. Attach SPPRA website copy (Updated List of Black Listed Firms). 2. Attach FBR website copy NTN / GST status active / operative. 3. Attach SRB active certificate copy(Where applicable).	Yes	133 08 142	Yes	65 33 NA
Remarks / Responsive		Yes		Yes	


*N.A.=Not Applicable



Asfand Ali Khan
 Deputy Director Purchase, PUMHS
 & Member, C.P.C.

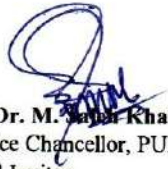

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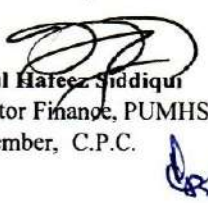
Bidder's Evaluation Criteria

Procurement of Printed Items for PUMHSW


Sr.	PARAMETERS	Total Marks	M/s Ali Hussain	M/s Anadigi System
1	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
	The Bidder shall have its own registered printing Press for Printed Items		Yes	N.A.
	Manufacturer Authorization for Toner Cartridges (Only)		N.A.	Yes
2	Product Evaluation	40	40	40
2-a	For Printing Items: The Bidders has quoted all the items as per required specification / Paper Sample Evaluation shall be provided with technical bid for the each item mentioned in bill of quantities, which will be used by bidder for printing (20 Marks) & Performance Evaluation from Previous related work Experience. The bidder shall submit previously printed prospectus / Journals / Examination copies / Exam Forms / Other Exam related printed matter (20 Marks).		40	N.A.
2-b	For Tonners: Samples of each tonner shall be Provided with technical bid, which will be supplied by bidder. (40 Marks)		N.A.	40
3	Bidder Evaluation	60	34	44
3-a	Experience in the supply of relevant field items. Attached Purchase Orders of at-least last ten years. (02 Mark for each Year).	20	14	14
3-b	Financial Status / Turnover: The shall have the turn Over 05 Million for last ten consecutive years. One Page Bank Statement on A4 for each year, showing only total Credit and Debit Transaction, to verify Turn Over. (02 Mark for each Year).	20	10	20
3-c	Income Tax Returns for last Ten Consecutive years, (02 Mark for each Year)	20	10	10
TOTAL BIDDER EVALUATION		100	74	84
Responsive			Yes	Yes

*N.A.=Not Applicable



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