




| Sr # | Parameter | M/s Anadigi Systems | M/s Ansari Traders | M/s BS Traders | M/s M. Khalid M. | M/s NM Impex |
|----------|--|---------------------|--------------------|----------------|------------------|--------------|
| C | PRODUCT EVALUATION | - | - | - | - | - |
| 17 | Price Schedule(s) with Rates on Bidder's Letter Head | Yes | Yes | Yes | Yes | Yes |
| 18 | Undertaking: 1. The Bidder shall supply required items as per specification, in case of deviation found in the supply the penalty will imposed by the Procuring Agency. 2. The Bidder shall provide sample of items as mentioned in Bill of Quantities, whenever required by Procuring Agency. | Yes | Yes | Yes | Yes | Yes |
| D | EXPERIENCE IN THE RELEVANT FILED | - | - | - | - | - |
| | The Bidder shall have the experience in supply of relevant filed (Last Five Years) | - | - | - | - | - |
| 20 | Purchase Order / Contract Award valuing Rs. 1.00 million or above. (At-least Fifteen Purchase Orders & Completion Certificates / Delivery Challan) | Yes | Yes | Yes | Yes | Yes |
| E | Financial Status / Turnover not less than Ten Million | - | - | - | - | - |
| 22 | Attach Income Tax Returns for last five fiscal years. | Yes | Yes | Yes | Yes | Yes |
| 23 | Bank Account Maintenance Certificate showing the year wise detail for total debt & credit for last five fiscal years | Yes | Yes | Yes | Yes | Yes |
| G | USB containing scan copies of above given required docs. | - | - | - | - | - |
| | Remarks / Responsive | Yes | Yes | Yes | Yes | Yes |


Asfand Ali Khuhro
 Duepty Director Purchase, PUMHSW
 & Member, C.P.C.


Shakir Nisar Memon
 Accounts Officer & Officer In-charge Main Store
 & Special Invitee


Abdul Hafeez Siddiqui
 Director Finance PUMHSW &
 Member, C.P.C.


Manzoor Ahmed Sial
 Director Finance, PMCH &
 External Member, C.P.C.


Prof. Dr. Ghulam Mustafa Dahri
 Dean Faculty of Basic Medical Sciences, PUMHS &
 Member, C.P.C.


Prof. Dr. Qurbal Ali Rahu
 Registrar, PUMHSW &
 Chairman, Central Purchase Committee (C.P.C.)

PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES, NAWABSHAH
DOCUMENT CHECK LIST
PROCUREMENT OF CONSUMABLE ITEMS FOR MAIN STORE

| Sr # | Parameter | M/s Anadigi Systems | M/s Ansari Traders | M/s BS Traders | M/s M. Khalid M. | M/s NM Impey |
|----------|---|---------------------|--------------------|----------------|------------------|--------------|
| A | BID DOCUMENT AND ATTACHMENTS: The technical proposal shall have the following, if unavailable the bid shall be considered incomplete and disqualified. | - | - | - | - | - |
| 1 | Index Table | Yes | Yes | Yes | Yes | Yes |
| 2 | Attach Photocopies of Mandatory Required Documents | Yes | Yes | Yes | Yes | Yes |
| 3 | Attach Photocopies shall be signed and stamped with company seal. | Yes | Yes | Yes | Yes | Yes |
| 4 | Insert page numbers on the attachments with respect to Index Table. | Yes | Yes | Yes | Yes | Yes |
| 5 | The bid document (Technical & Financial) shall be computerized / typographical format, the hand written bids shall be disqualified. | Yes | Yes | Yes | Yes | Yes |
| 6 | The bidder shall attach the evidence for Tender Fee / Purchase Receipt given in this bid doc. | Yes | Yes | Yes | Yes | Yes |
| 7 | Attach Original with Financial Proposal. | - | - | - | - | - |
| B | PRELIMINARY ATTACHMENTS | - | - | - | - | - |
| 8 | Photocopy NTN Registration Certificates | Yes | Yes | Yes | Yes | Yes |
| 9 | Photocopy SST/GST Registration Certificates (For Goods) | Yes | Yes | Yes | Yes | Yes |
| 10 | Photocopy SRB Registration Certificates (For Services & where applicable) | - | - | - | - | - |
| 11 | Photocopy of FBR website copy for NTN Active Status | Yes | Yes | Yes | Yes | Yes |
| 12 | Photocopy of FBR website copy for SST/GST Operative Status | Yes | Yes | Yes | Yes | Yes |
| 13 | Photocopy of FBR website copy for SRB Active Status (For Services & where applicable) | - | - | - | - | - |
| 14 | Photocopy of List from of Black Listed Firms from SPPRA-PPMS website. | Yes | Yes | Yes | Yes | Yes |
| 15 | Company Profile attached with Owners CNIC Copy | Yes | Yes | Yes | Yes | Yes |
| 16 | Undertaking on 100/- Stamp Paper that: 1. The bidder shall not have been barred / black listed by any of Federal or Provincial Government Department, Organization or Autonomous Body or any other Procuring Agency in Pakistan. 2. The Bidder shall give undertaking for "No Dissatisfactory Performance" at any procuring agency for last 5 years. 3. The firm submitted the Un-Conditional bid and it comply with specifications mentioned in Bidding Document. 4. The Terms & Conditions are read by the bidder as mentioned in this bid document. 5. The bidder will supply the items within days after the receipt of Purchase Order. | Yes | Yes | Yes | Yes | Yes |



