



**OFFICE OF THE PROJECT DEPARTMENT
JINNAH SINDH MEDICAL UNIVERSITY KARACHI.**

Ref#: JSMU/P.D/5020-B

Date: 27th Oct, 2014

Minutes of Tender Opening Meeting had done on 16-08-2014

1. In the presence of Purchase Committee the tender for "**Supply of Hardware and Software Items for I.T Operations for the University**" were invited for following items.
 1. HP OR DELL TOWER PC OR EQUIVALENT
 2. DISPLAY SCREEN LATEST MODEL LED 18.5" WIDE SCREEN
 3. SERVER MACHINE (RACK MOUNTABLE) HP, DELL OR EQUIVALENT
 4. WINDOWS SERVER STANDARD 2012 R2 SNGL OLP NL ACADAMIC 2PROC
 5. WINDOWS SERVER CAL 2012 SNGL OLP NL ACADAMIC USER CAL
 6. SQL SERVER STANDARD CORE 2012 SNGL OLP 2LIC NL ACADAMIC CORE LIC QLFD (With Training and Implementation)
 7. ROUTER OF CISCO OR EQUIVALENT
 8. 42U 19" FLOOR RACK MOUNT
 9. KVM SWITCH
 10. LAPTOP HP OR DELL OR EQVUIVALENT
2. The tender for "**Supply of Hardware and Software Items for I.T Operations for the University**" was invited through daily News Papers vide PID (Press Information Department) Sind Public Procurement Regulatory Authority website. The tender was published in the following three news papers.
 1. Daily Jang (Urdu) Dated 20-07-2014
 2. Daily Dawn (English) Dated 20-07-2014
 3. Awami Awaz (Sindhi) Dated 20-07-2014
3. The bids were opened in the presence of purchase / committee and Bidders / Suppliers on 16-08-2014 at 11:30 AM in the Board Room Adjacent to V.C Office of Jinnah Sindh Medical University Karachi.
4. **Register of Evidence** of attendance was prepared in which the name of participating Bidders were reflected and same was signed by all the participants.
5. The bid was submitted by following Bidders:
 1. M/s Sindh Traders
 2. M/s Mushko Electronics (Pvt) Ltd
 3. M/s Roomi Enterprises
 4. M/s New Horizon Computer
 5. M/s AJ Enterprises
 6. M/s Rajput Engineering Company
 7. M/s Ideal Distribution Line
 8. M/s Science & Com. Link
 9. M/s Comntel
 10. M/s Mega Plus


Mahmood Ali Lakho
Advisor P & D / Procurement
Jinnah Sindh Medical University

Encl:

- Attendance Sheet of Purchase Committee.
- Attendance Sheet of Bidders/Participants.



**OFFICE OF THE PROJECT DEPARTMENT
JINNAH SINDH MEDICAL UNIVERSITY KARACHI.**

Bidder Attendance Sheet(Tender Opening Financial) Dated:29-09-2014

Supply of Hardware & Software items for I.T Operations:

S. No	Name of Company	Name Representative	Contact	Signature
1.	New Horizon	Yani	0323232005	
2.	KAMI ENTERPRISES	MUNIRAH	03003971453	
3.	MUSHTAQ Electronics	Hussein	03000994500	
4.	Mega Plus Pakistan	Mustafa	0335-9221096	
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				

Mahmood Ali Lakho
Advisor P & D / Procurement
JSMU, Karachi.



**OFFICE OF THE PROJECT DEPARTMENT
JINNAH SINDH MEDICAL UNIVERSITY KARACHI.**

**Committee Attendance Sheet
(Tender Opening)**

Dated: 29-09-2014

I. Supply of Hardware & Software items for I.T Operations.

S. No	Name	Time	Date	Signature
1.	Mr. Etrat Hussain Rizvi, Advisor Student Affairs, JSMU Chairman	11-30 a.m		
2.	Mr. Mahmood Ali Lakho Advisor to the Vice Chancellor on P & D / Procurement, JSMU Member / secretary	11-30 a.m	29/9/14	
3.	Dr. Azam Khan Chief Medical Officer, Sindh Employees' Social Security Institution Member			



JINNAH SINDH MEDICAL UNIVERSITY KARACHI.

Rafiqi H.J. Shaheed Road, Karachi. Postal Code # 75510

Tel: 35223811-15 Ext: 350 Fax: 99201372

www.ismu.edu.pk

Ref#: JSMU/P.D/5041

Date: 13th Nov, 2014

To,

M/s Noor Muhammad & Sons,

H-A-232,

Block-L,

Arfaat Town,

North Nazimabad,

Karachi.

Subject: Carpentry and Polishing Work of Old Student Benches of D – Pharmacy Block, Jinnah Sindh Medical University, Karachi.

Reference: Your Tender Dated: 03rd Oct, 2014.

The tender for the work mention in the subject being lowest substantive responsive bidder has been approved by Vice Chancellor, Jinnah Sindh Medical University Karachi, is here by accepted.

Total Amount of Bid

Rs. 7,94,300/-

You are here by directed to attend this office within eight days to complete and sign the tender documents, agreement and furnishing the performance guaranty the rate of 10% of the bid value.

The approval and acceptance of you offer is subject to the following conditions.

1. No premium shall be allowed on Lowest Quoted Rates.
2. No separate payment for material will be made and the rate/ premium quoted by you may be obtained covers the cost of material involved in the execution of works.
3. All required / material for Carpentry and Polishing work brought to sight shall be got inspected and approved before use in the works.
4. No premium of extra items will be made unless written order is given to you by the Executive Project Engineer, for execution of extra items.
5. In case of items the description of items given in the Lowest Quoted Rates are same as given in the relevant sanction.
6. Income tax at 6% will be deducted from the bills on the value of work done and paid for.
7. Time allowed for completion of the work is 01 Months and will be reckoned with effect from the actual date of start of work, which is to be started within seven days from the date of issue of this letter. The Earnest money deposited by you with the tender shall stand forfeited to government in case you fail to start the work within the stipulated date of start of work.
8. The work shall be carried out in conformity with nomenclature of the items and approved specification and shall be got tested to the satisfaction of the department.
9. You will have to obtain the completion / fitness / take-over certificate from the in charge of the building and submit to this office through the Project Engineer, with the final bill. The payment of final will not of released without certificate.

You are directed to please contract the Project Engineer, Jinnah Sindh Medical University, Karachi, in connection to start the work and handover the site of work.


Mahmood Ali Lakho
Advisor P & D / Procurement

Copy to:

- Advisor to V.C on Finance
- Advisor to V.C on Audit
- Store Officer
- ✓ SPPRA
- Office Copy



JINNAH SINDH MEDICAL UNIVERSITY KARACHI.

Rafiqi H.J. Shaheed Road, Karachi. Postal Code # 75510

Tel: 35223811-15 Ext: 350 Fax: 99201372

www.ismu.edu.pk

Ref#: JSMU/P,D/5042

Date: 13th Nov, 2014

To,
M/s Fazal & Brothers,
Office # 2 Fazal Heights,
Main Road,
Qasimabad,
Hyderabad.

Subject: Sui Gas Line in D- Pharmacy Block Jinnah Sindh Medical University, Karachi.

Reference: Your Tender Dated: 03rd Oct, 2014.

The tender for the work mention in the subject being lowest substantive responsive bidder has been approved by Vice Chancellor, Jinnah Sindh Medical University Karachi, is here by accepted.

Total Amount of Bid Rs. 7,57,407.20/-.

You are here by directed to attend this office within eight days to complete and sign the tender documents, agreement and furnishing the performance guaranty the rate of 10% of the bid value.

The approval and acceptance of you offer is subject to the following conditions,

1. No premium shall be allowed on Lowest Quoted Rates.
2. No separate payment for material will be made and the rate/ premium quoted by you may be obtained covers the cost of material involved in the execution of works.
3. All required / material for Sui Gas Line work brought to sight shall be got inspected and approved before use in the works.
4. No premium of extra items will be made unless written order is given to you by the Executive Project Engineer, for execution of extra items.
5. In case of items the description of items given in the Lowest Quoted Rates are same as given in the relevant sanction.
6. Income tax at 6% will be deducted from the bills on the value of work done and paid for.
7. Time allowed for completion of the work is 01 Months and will be reckoned with effect from the actual date of start of work, which is to be started within seven days from the date of issue of this letter. The Earnest money deposited by you with the tender shall stand forfeited to government in case you fail to start the work within the stipulated date of start of work.
8. The work shall be carried out in conformity with nomenclature of the items and approved specification and shall be got tested to the satisfaction of the department.
9. You will have to obtain the completion / fitness / take-over certificate from the in charge of the building and submit to this office through the Project Engineer, with the final bill. The payment of final will not of released without certificate.

You are directed to please contract the Project Engineer, Jinnah Sindh Medical University, Karachi in connection to-start the work and handover the site of work.


Mahmood Ali Lakho
Advisor P & M Procurement

Copy to:

- Advisor to V.C on Finance
- Advisor to V.C on Audit
- Store Officer
- SPPRA
- Office Copy

Rafiqi H.J. Shaheed Road, Karachi. Postal Code# 75510
Tel: 99204776, 35223811-15 Ext. 350, Fax # 99201372 www.ismu.edu.pk



JINNAH SINDH MEDICAL UNIVERSITY KARACHI.

Rafiqi H.J. Shaheed Road, Karachi. Postal Code # 75510

Tel: 35223811-15 Ext: 350 Fax: 99201372

www.ismu.edu.pk

Ref#: JSMU/P.D/5043

Date: 13th Nov, 2014

To,

M/s Fazal & Brothers,

Office # 2 Faisal Heights,
Main Road,
Qasimabad,
Hyderabad.

Subject: Internal Electrification of Lecture Halls D- Pharmacy Block Jinnah Sindh Medical University, Karachi.

Reference: Your Tender Dated: 03rd Oct, 2014.

The tender for the work mention in the subject being lowest substantive responsive bidder has been approved by Vice Chancellor, Jinnah Sindh Medical University Karachi, is here by accepted.

Total Amount of Bid

Rs. 9,81,909/-.

You are here by directed to attend this office within eight days to complete and sign the tender documents, agreement and furnishing the performance guaranty the rate of 10% of the bid value.

The approval and acceptance of you offer is subject to the following conditions.

1. No premium shall be allowed on Lowest Quoted Rates.
2. No separate payment for material will be made and the rate/ premium quoted by you may be obtained covers the cost of material involved in the execution of works.
3. All required / material for Internal Electrification of Lecture Hall work brought to sight shall be got inspected and approved before use in the works.
4. No premium of extra items will be made unless written order is given to you by the Executive Project Engineer, for execution of extra items.
5. In case of items the description of items given in the Lowest Quoted Rates are same as given in the relevant sanction.
6. Income tax at 6% will be deducted from the bills on the value of work done and paid for.
7. Time allowed for completion of the work is 01 Months and will be reckoned with effect from the actual date of start of work, which is to be started within seven days from the date of issue of this letter. The Earnest money deposited by you with the tender shall stand forfeited to government in case you fail to start the work within the stipulated date of start of work.
8. The work shall be carried out in conformity with nomenclature of the items and approved specification and shall be got tested to the satisfaction of the department.
9. You will have to obtain the completion / fitness / take-over certificate from the in charge of the building and submit to this office through the Project Engineer, with the final bill. The payment of final will not of released without certificate.

You are directed to please contract the Project Engineer, Jinnah Sindh Medical University, Karachi in connection to start the work and handover the site of work.


Mahmood Ali Lakho
Advisor P & D / Procurement

Copy to:

- Adviser to V.C on Finance
- Adviser to V.C on Audit
- Store Officer
- ✓ SPPRA
- Office Copy



**OFFICE OF THE PROJECT DEPARTMENT
JINNAH SINDH MEDICAL UNIVERSITY KARACHI.**

Ref#: JSMU/P.D/5037

Date: 13th Nov, 2014

M/s Mega Plus,
B-176,
Block -B,
SMCHS,
Karachi.

Subject: AWARD OF CONTRACT FOR SUPPLY OF HARDWARE AND SOFTWARE ITEMS FOR I.T OPERATIONS FOR THE UNIVERSITY.


It is to inform you that your Bid No REF. Nil Dated 16 August, 2014. Tender through Press Advertisement Dated 20-07-2014, submitted in response to invitation for Bid No. JSMU /V.C /2326, opened on 29th September 2014 has been accepted by competent authority.

S. No	Item No	Name of Items	Quantity	Rate	Location	Total Amount
1.	01	Supply of HP or DELL Tower PC DELL Optiplex 9020 MT	220	Rs. 76053/-	STORE DEPARTMENT	16731660/-
2.	10	Supply of Laptop HP or DELL DELL Inspiron 3542	02	Rs. 64145/-	STORE DEPARTMENT	128290/-
GRAND TOTAL						16859950/-

Delivery Period: 45 Days or earlier.
Place of Delivery: Karachi.
Name & Address of Consignee: Store, Jinnah Sindh Medical University, Rafiqi H.J. Shaheed Road, Karachi.
Dispatch Instructions: Stores should be delivered free of all at Consignee's end.
Inspection Authority: Store, Jinnah Sindh Medical University, Rafiqi H.J. Shaheed Road, Karachi.
Place at which to be inspected: At Consignee's premises.
Payment: i) 100% payment to be made on the proof of inspection and acceptance of the goods.
ii) Part Payment against part supply is allowed.
Security Deposit: you are requested to furnish performance guarantee at the rate of 5% of the value of contract i.e. Rs. 842998/- Seven day before the signing of the agreement.
Contract Agreement: you are requested to attend this office for signing the contract agreement on stamp duty paper valuing 0.30% of the value of contract, the cost of which will be borne by the bidder as per article 22-A (contract) of the schedule of stamp.

Please acknowledge the receipt of this award.

You are requested to supply the above mentioned items and submit your Bill along with delivery challan/ three copies of N.T.N & G.S.T Certificate and addressed to Vice Chancellor Jinnah Sindh Medical University Karachi.


Mahmood Ali Lakhro
Advisor P & D Procurement

Copy to:

1. Advisor to V.C on Finance
2. Advisor to V.C on Audit
3. Store Officer
- ✓ 4. SPPRA
5. Office Copy

Rafiqi H.J. Shaheed Road, Karachi. Postal Code# 75510
Tel: 99204776, 35223811-15 Ext. 350, Fax # 99201372 www.jsmu.edu.pk



**OFFICE OF THE PROJECT DEPARTMENT
JINNAH SINDH MEDICAL UNIVERSITY KARACHI.**

Ref#: JSMU/P.D/5036

Date: 13th Nov, 2014

M/s New Horizon,
18th Floor,
Block-B,
Saima Trade Tower,
I.I. Chundrigar Road,
Karachi.

Subject: AWARD OF CONTRACT FOR SUPPLY OF HARDWARE AND SOFTWARE ITEMS FOR I.T OPERATIONS FOR THE UNIVERSITY.

It is to inform you that your Bid No REF. Nil Dated 16 August, 2014. Tender through Press Advertisement Dated 20-07-2014, submitted in response to invitation for Bid No. JSMU /V.C /2326, opened on 29th September 2014 has been accepted by competent authority.

S. No	Item No	Name of Items	Quantity	Rate	Location	Total Amount
1.	07	Supply of Router of Cisco CISCO 2921	01	Rs. 650000/-	STORE DEPARTMENT	650000/-
GRAND TOTAL						650000/-

Delivery Period: 45 Days or earlier.
Place of Delivery: Karachi.
Name & Address of Consignee: Store, Jinnah Sindh Medical University, Rafiqi H.J. Shaheed Road, Karachi.
Dispatch Instructions: Stores should be delivered free of all at Consignee's end.
Inspection Authority: Store, Jinnah Sindh Medical University, Rafiqi H.J. Shaheed Road, Karachi.
Place at which to be inspected: At Consignee's premises.
Payment: i) 100% payment to be made on the proof of inspection and acceptance of the goods.
ii) Part Payment against part supply is allowed.
Security Deposit: you are requested to furnish performance guarantee at the rate of 5% of the value of contract i.e. Rs. 32500/- Seven day before the signing of the agreement.
Contract Agreement: you are requested to attend this office for signing the contract agreement on stamp duty paper valuing 0.30% of the value of contract, the cost of which will be borne by the bidder as per article 22-A (contract) of the schedule of stamp.

Please acknowledge the receipt of this award.

You are requested to supply the above mentioned items and submit your Bill along with delivery challan/ three copies of N.T.N & G.S.T Certificate and addressed to Vice Chancellor Jinnah Sindh Medical University Karachi.


Mahmood Ali Lakho
Advisor P & Ds Procurement

Copy to:

1. Advisor to V.C on Finance
2. Advisor to V.C on Audit
3. Store Officer
- ✓ 4. SPPKA
5. Office Copy



**OFFICE OF THE PROJECT DEPARTMENT
JINNAH SINDH MEDICAL UNIVERSITY KARACHI.**

Ref#: JSMU/P.D/5038

Date: 13th Nov, 2014

M/s Mushko,
Osman Chambers,
Abdullah Haroon Road,
Karachi.

Subject: AWARD OF CONTRACT FOR SUPPLY OF HARDWARE AND SOFTWARE ITEMS FOR I.T OPERATIONS FOR THE UNIVERSITY.

It is to inform you that your Bid No REF. Nil Dated 16 August, 2014. Tender through Press Advertisement Dated 20-07-2014, submitted in response to invitation for Bid No. JSMU /V.C /2326, opened on 29th September 2014 has been accepted by competent authority.

S. No	Item No	Name of Items	Quantity	Rate	Location	Total Amount
1.	02	Supply of Display Screen Latest Model LED 18.5" Wide Screen HP LV1911	25	Rs. 11000/-	STORE DEPARTMENT	275000/-
2.	03	Supply of Server Machine (Rack Mountable) HP DL380P	02	Rs. 507780/-	STORE DEPARTMENT	1015560/-
GRAND TOTAL						1290560/-

Delivery Period: 45 Days or earlier.
Place of Delivery: Karachi.
Name & Address of Consignee: Store, Jinnah Sindh Medical University, Rafiqi H.J. Shaheed Road, Karachi.
Dispatch Instructions: Stores should be delivered free of all at Consignee's end.
Inspection Authority: Store, Jinnah Sindh Medical University, Rafiqi H.J. Shaheed Road, Karachi.
Place at which to be inspected: At Consignee's premises.
Payment: i) 100% payment to be made on the proof of inspection and acceptance of the goods.
ii) Part Payment against part supply is allowed.
Security Deposit: you are requested to furnish performance guarantee at the rate of 5% of the value of contract i.e. Rs. 64528/- Seven day before the signing of the agreement.
Contract Agreement: you are requested to attend this office for signing the contract agreement on stamp duty paper valuing 0.30% of the value of contract, the cost of which will be borne by the bidder as per article 22-A (contract) of the schedule of stamp.

Please acknowledge the receipt of this award.

You are requested to supply the above mentioned items and submit your Bill along with delivery challan/ three copies of N.T.N & G.S.T Certificate and addressed to Vice Chancellor Jinnah Sindh Medical University Karachi.

Mahmood Ali Lakho
Advisor P.A.D Procurement

Copy to:

1. Advisor to V.C on Finance.
2. Advisor to V.C on Audit.
3. Store Officer.
- ✓ 4. SPPRA
5. Office Copy.

Rafiqi H.J. Shaheed Road, Karachi. Postal Code# 75510
Tel: 99204776, 35223811-15 Ext. 350, Fax # 99201372 www.ismu.edu.pk



**OFFICE OF THE PLANNING & DEVELOPMENT
DEPARTMENT
JINNAH SINDH MEDICAL UNIVERSITY KARACHI**

Ref#: JSMU/P.D/4313


Date: 22nd October, 2014

✓ To,
Mr. Mohammad Ayub Ali Khan
Deputy Director
Sindh Public Procurement Regulatory Authority
Karachi

Subject: NIT REF.:JSMU/PD/2326 DATED 16.07.2013 SPPRA SERIAL NO.21028

With refer to your letter No.DD(Enf-II)/JSMU/14-15/4526 dated: 17-10-2014, the following documents as desired are hereby furnished:

1. Notification of Procurement Committee constituted as per rule-7 of SPPRA Rules.
2. Bid Evaluation Report (Financial) for the tender "Supply of Hardware and Software Items for IT Operations".


Mahmood Ali Lakho
Advisor P & D/ Procurement
JSMU, Karachi

Enclosure:

- As stated above.

Copy to:

- PS to Vice Chancellor, JSMU, Karachi.
- Advisor to VC on Finance, JSMU, Karachi.

SPPRA INWARD DIARY

NO: 6994

DATED: 22-10-14

Rafiqi H.J. Shaheed Road, Karachi. Postal Code# 75510
Tel: 99204776, 35223811-15 Ext. 350, Fax # 99201372 www.jsmu.edu.pk



Office Of The Vice Chancellor Jinnah Sindh Medical University

Ref No: JSMU/VC/2014/ 255

Date: 3rd July, 2014

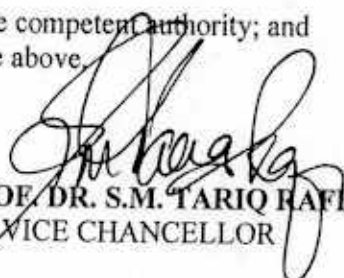
NOTIFICATION

In supersession of Order No. JSMU/VC/2014/126, dated 31st March, 2014, a Procurement Committee comprising the following is hereby constituted in terms of rules 7 & 8 of the Sindh Public Procurement Rules, 2010, as amended from time to time, and notified by the Government of Sindh vide Notification No. SORI(SGA&CD)2-30/2010, dated 8-3-2010 for procurement of goods, civil works and services, with immediate effect and till further orders:

- | | | |
|----|---|--------------------|
| 1) | Mr. Etrat Hussain Rizvi,
Advisor Student Affairs, JSMU. | Chairman |
| 2) | Mr. Mahmood Ali Lakho,
Advisor to the Vice Chancellor on Planning,
Development & Procurement, JSMU. | Member / Secretary |
| 3) | Dr. Azam Khan,
Chief Medical Officer,
Sindh Employees' Social Security Institution. | Member |

The terms of reference / responsibilities of the Procurement Committee will be as under:

- i) Preparing bidding documents.
- ii) Carrying out technical as well as financial evaluation of the bids.
- iii) Preparing evaluation report as provided in Rule 45;
- iv) Making recommendations for the award of contract to the competent authority; and
- v) Perform any other function ancillary and incidental to the above.


(PROF. DR. S.M. TARIQ RAFI)
VICE CHANCELLOR

Copy to:

- 1) The Advisor, Higher Education to the Governor Sindh, Governor's Secretariat, Governor House, Karachi.
- 2) All Members of the Committee.
- 3) Prof. Dr. Ghulam Sarwar Qureshi, Principal / Head of Anatomy Department, JSMU for information.
- 4) The Advisor to the Vice Chancellor on Finance, JSMU.
- 5) The Advisor to the Vice Chancellor on Administration, JSMU.
- 6) The Advisor to the Vice Chancellor on Audit, JSMU.
- 7) Notification file.

Bid Evaluation Report

(In compliance to Rule 45 of SPP Rules 2010)

Jinnah Sindh Medical University

JSMU/P.D/2326

Tender Supply of Hardware and Software Items for IT Operations.

Single stage Two Envelope Procedure Basis.

20-07-2014

12 (Twelve)

10 (Ten)

29-09-2014

4 (Four)

6 (Six)

Attached

1. Name of Procuring Agency:
2. Tender Reference No.
3. Tender Description/ Name of works /items:
4. Method of Procurement:
5. Tender Published:
6. Total Bid documents Sold / (issued):
7. Total Bids Received:
8. Financial Bid Opening date (if applicable):
9. No of Bid technically qualified (if applicable):
10. Bid(s) Rejected:
11. Bid Evaluation Report:

Attached

Bid Evaluation Report:

S. No	Name of firms or Bidders	M/s Sindh Trader	M/s Mushko	M/s Roomi Entrp.	M/s New Horizon	M/s Aj Entrp.	M/s Rajput	M/s Ideal	M/s Science & Com. Link	M/s Comtel	M/s Mega Plus
0	1	2	3	4	5	6	7	8	9	10	11
1	HP OR DELL TOWER PC OR EQUIVALENT	Not Qualified	Rs. 78975/-	Not Qualified	N/A	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Rs. 76053/-
2	DISPLAY SCREEN LATEST MODEL LED 18.5" WIDE SCREEN	Not Qualified	Rs. 11000/-	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Rs. 11211/-
3	SERVER MACHINE (RACK MOUNTABLE) HP, DELL OR EQUIVALENT	Not Qualified	Rs. 507780/-	Rs. 1150000/-	Rs. 560000/-	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Rs. 549440/-
4	WINDOWS SERVER STANDARD 2012 R2 SNGL. OLP NL ACADAMIC 2PROC	NOT Qualified	NOT Qualified	Rs. 21000/-	Not Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	Not Qualified	Not Qualified



No. DD(Enf-II)U4(JSMU)/SPPRA/14-15/4751

**GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT
REGULATORY AUTHORITY**

Karachi, Dated 31st October, 2014

The Advisor P&D/ Procurement,
Jinnah Sindh Medical University,
Karachi

SUBJECT: TENDER NO JSMU/P.D/2326, SPPRA SR 21028.

I am directed to refer to the Bid Evaluation Report of subject NIT received vide letter No JSMU/P.D/4313 dated 22-10-2014 and to observe that each page of Bid Evaluation Report have not been signed by all members of Procurement Committee.

2. It is, therefore, advised to please furnish the same each page duly signed by all members of Procurement Committee.
3. Bid Evaluation Report in original is returned herewith.

etc


(MUHAMMAD AYUB ALI KHAN)
DEPUTY DIRECTOR (A&F)

- A copy is forwarded for information to the Vice-Chancellor, Jinnah Sindh Medical University, Karachi.



**OFFICE OF THE PROJECT DEPARTMENT
JINNAH SINDH MEDICAL UNIVERSITY KARACHI.**

Ref#: JSMU/P.D/5028

Date: 06th Nov, 2014

The Director SPPRA,
Sindh Public Procurement Regular Authority,
Sindh Secretariat, Government of Sindh,
Karachi.


✓
7/11
DD (AOP) Pr. put up
7/11
Apar

Subject: Hoisting of Financial Bid Evaluation Report on the SPPRA Web site.

Dear Sir,

With reference to your letter No. DD(Enf-II)U4(JSMU)/SPPRA/14-15/4751 Dated 31st Oct, 2014, the University is sending the Financial Bid Evaluation Report "**Tender Supply of Hardware and Software Items for I.T Operations**" on your web site.

Thanking you,


Mahmood Ali Lakho
Advisor P & D / Procurement
Jinnah Sindh Medical University
Karachi.

Encl. Financial Bid Evaluation Report.

Copy to:

- PS to Vice Chancellor
- IT In charge (01 set of Financial Bid Evaluation Report for Hoisting on University web site)
- Office Copy

SPPRA INWARD BINARY
NO: 7498
DATED: 7-11-14

Rafiqui H.J. Shaheed Road, Karachi. Postal Code# 75510
Tel: 99204776, 35223811-15 Ext. 350, Fax # 99201372 www.jsmu.edu.pk

Bid Evaluation Report

(In compliance to Rule 45 of SPP Rules 2010)

Jinnah Sindh Medical University

JSMU/P.D/2326

Tender Supply of Hardware and Software Items for IT Operations.
Single stage Two Envelope Procedure Basis.

20-07-2014

12 (Twelve)

10 (Ten)

29-09-2014

4 (Four)

6 (Six)

Attached

1. Name of Procuring Agency:
2. Tender Reference No.
3. Tender Description/ Name of works /items:
4. Method of Procurement:
5. Tender Published:
6. Total Bid documents Sold / (issued):
7. Total Bids Received:
8. Financial Bid Opening date (if applicable):
9. No of Bid technically qualified (if applicable):
10. Bid(s) Rejected:
11. Bid Evaluation Report:

Bid Evaluation Report:


5. No	Name of firms / Bidders	M/s Sindh Trader	M/s Mushko	M/s Roomi Entrp.	M/s New Horizon	M/s AJ Entrp.	M/s Rajput	M/s Ideal	M/s Science & Com. Link	M/s Comitel	M/s Mega Plus	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6	7	8	9	10	11	12	13
1	HP OR DELL TOWER PC OR EQUIVALENT	Not Qualified	Rs. 78975/- 2 nd Lowest	Not Qualified	N/A	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Rs. 76053/- 1 st Lowest		
2	DISPLAY SCREEN LATEST MODEL LED 18.5" WIDE SCREEN	Not Qualified	Rs. 11000/- 1 st Lowest	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Rs. 11211/- 2 nd Lowest		
3	SERVER MACHINE (RACK MOUNTABLE) HP, DELL OR EQUIVALENT	Not Qualified	Rs. 507780/- 1 st Lowest	Rs. 1150000/- 4 th Lowest	Rs. 560000/- 3 rd Lowest	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Rs. 549440/- 2 nd Lowest	Qualified as per evaluation criteria	Recommended for award of contract.
4	SERVER STANDARD 2012 R2 SINGL OLP NL ACADAMIC 2PROC	NOT Qualified	NOT Qualified	Rs. 21000/- (only qualified)	Not Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	Not Qualified	Not Qualified		

SPP

V2

Tender Supply of Hardware and Software Items for IT Operations

5	WINDOWS SERVER CAL. 2012 SNGL OLP NL ACADAMIC USER CAL SQL SERVER STANDARD CORE 2012 SNGL OLP 2LIC NL ACADAMIC CORE LIC QLFD (With Training and Implementation)	NOT Qualified	NOT Qualified	Rs. 700/- (only qualified)	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Qualified as per evaluation criteria	Recommended for award of contract.
6	ROUTER OF CISCO OR EQUIVALENT	NOT Qualified	NOT Qualified	Rs. 84375/- Rs. 300000/- (only qualified)	Not Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	Qualified as per evaluation criteria	Recommended for award of contract.
7	42U 19" FLOOR RACK MOUNT	Not Qualified	Not Qualified	Not Qualified	Rs. 650000/- (only qualified)	Not Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	Qualified as per evaluation criteria	Recommended for award of contract.
8	KVM SWITCH	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	Qualified as per evaluation criteria	Recommended for award of contract.
9	LAPTOP HP OR DELL OR EQUIVALENT	Not Qualified	Not Qualified	Rs. 81900/- 2 nd Lowest	Not Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	Qualified as per evaluation criteria	Recommended for award of contract.
10																						


Mahmood Ali Lakhro
 Advisor to the VC on P & D Procurement, JSMU
 Member / Secretary


Etrat Hussain Rizvi
 Advisor Student Affairs, JSMU
 Chairman Procurement Committee


Dr. Azam Khan
 SMC Alumni Association
 Member



No. DD(Enf-II)U04(JSMU)/SPPRA/14-15/ 4978

**GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT
REGULATORY AUTHORITY**

Karachi, Dated: 13th November ,2014

The Advisor Projects / Procurement,
Jinnah Sindh Medical University,
Karachi.

SUBJECT: NIT NO JSMU/P.D/23266, SPPRA SR NO 21028.

I am directed to refer to your letter No. JSMU/P.D/5028 dated 06-11-2014 on subject NIT along with Bid Evaluation Report (Financial) and to observe that PA has not furnished Minutes of Tender opening Meeting.

2. It is advised to furnish Minutes of Tender opening Meeting at the earliest.

o/c


(MUHAMMAD AYUB ALI KHAN)
DEPUTY DIRECTOR (A&F)

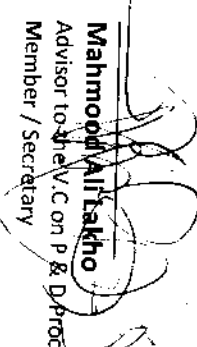
- A copy is forwarded to the Vice Chancellor, Jinnah Sindh Medical University, and Karachi.

CDMPARATIVE STATEMENT BID EVALUATION DF FINANCIAL PROPOSAL
TENDER SUPPLY OF HARDWARE AND SOFTWARE ITEMS FOR I.T OPERATIONS

TECHNICAL PRDDSDAL DPENED DN: 29-09-2014
 NAME OF ITEM: HP OR DELL TOWER PC OR EQUIVALENT
 DEPARTMENT: STORE SECTION
 ITEM NO: 01
 QUANTITY: 150 NOS
 BID ISSUED: 10
 BID RECEIVED: 08

Required specification	BIDDERS									
	M/s Sindh Trader	M/s Mushko	M/s Roomi Entp.	M/s New Horizon	M/s AU Entp.	M/s Rajput	M/s Ideal	M/s Science & Com. Link	M/s Commtel	M/s Mega Plus
Brand WITH MIDDLE										
Intel core i5-4570 (3.2 Ghz, 6 MB, 4 cores)	No	YES	No	N/A	No	N/A	No	No	No	YES
Motherboard Q 87 Express	Meet the required specification	Meet the required specification as per BOQ Rs. 78975/-	Not meet the required specification		Not meet the required specification		Not meet the required specification	Not meet the required specification	Not meet the required specification	Meet the required specification
Mini Tower										
RAM 4 GB										
Harddisk 500 GB	Not meet the required specification		Not meet the required specification				Not meet the required specification	Not meet the required specification	Not meet the required specification	Meet the required specification
Sata Super Multi DVD Writer										
Keyboard										
Mouse										
PCI WIFI										
802.11 g/n										
LED 18.5										
3 Years Warranty										
Result	Not Qualified	Qualified	Not Qualified	N/A	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Qualified

Recommendation M/s Mega Plus is responsive lowest evaluated Bidder the rate offered is Rs. 76053/- per unit hence contract may be awarded to M/s Mega Plus.


Mahmood Ali Lakhro
 Advisor to the V.C on P & D Procurement, ISMU
 Member / Secretary

*E. T. Hussain Rizvi
 Advisor Student Affairs
 Chairman Procurement Committee*

Etrat Hussain Rizvi
Advisor Student Affairs /
Chairman Procurement Committee


Dr. Azam Khan
SMC Alumni Association
Member

**COMPARATIVE STATEMENT BID EVALUATION OF FINANCIAL PROPOSAL
TENDER SUPPLY OF HARDWARE AND SOFTWARE ITEMS FOR I.T OPERATIONS**

TECHNICAL PROPOSAL OPENED ON: 29-09-2014
NAME OF ITEM: DISPLAY SCREEN LATEST MODEL LED 18.5" WIDE SCREEN
DEPARTMENT: STORE SECTION
ITEM NO: 02
QUANTITY: 25 NOS
BID ISSUED: 10
BID RECEIVED: 08

Required specification	BIDDERS									
	M/s Sindh Traderader	M/s Mushko	M/s Roomi Entrp.	M/s New Horizon	M/s AJ Entrp.	M/s Rajput	M/s Ideal	M/s science & Com. Link	M/s Commrel	M/s Mega Plus
BRAND WITH MODEL 18.5" LED	No Not meet the required specification	YES Meet the required specification	No Not meet the required specification	N/A	No Not meet the required specification	No Not meet the required specification	N/A	No Not meet the required specification	No Not meet the required specification	YES Meet the required specification
Warranty	Not meet the required specification	Recommended as per BOQ Rs. 11000/-	Not meet the required specification	N/A	Not meet the required specification	Not meet the required specification	N/A	Not meet the required specification	Not meet the required specification	Recommended as per BOQ Rs. 11211/-
Result	Not Qualified	Qualified	Not Qualified	N/A	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Qualified

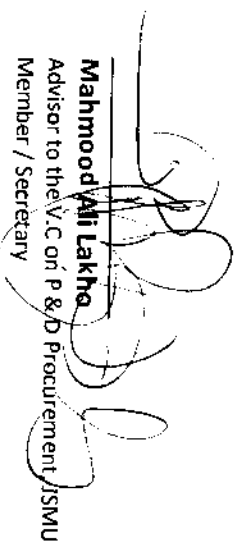
Recommendation M/s Mushko is responsive lowest evaluated Bidder the rate offered is Rs. 11000/- per unit hence contract may be awarded to M/s Mushko.



Etrat Hussain Rizvi
 Advisor Student Affairs /
 Chairman Procurement Committee



Dr. Azam Khan
 SMC Alumni Association
 Member



Mahmood Ali Lakh
 Advisor to the V.C on P & D Procurement /SMU
 Member / Secretary

**COMPARATIVE STATEMENT BID EVALUATION OF FINANCIAL PROPOSAL
TENDER SUPPLY OF HARDWARE AND SOFTWARE ITEMS FOR I.T OPERATIONS**

TECHNICAL PROPOSAL OPENED DN: 29-09-2014

NAME OF ITEM: SERVER MACHINE (RACK MOUNTABLE) HP, DELL OR EQUIVALENT

DEPARTMENT: STORE SECTION

ITEM NO: 03

QUANTITY: 02 NOS

BID ISSUED: 10

BID RECEIVED: 06

Required specification	BIDDERS									
	M/s Sindh Trader	M/s Mushko	M/s Roomi Entp.	M/s New Horizon	M/s AJ Entp.	M/s Rajput	M/s Ideal	M/s Science & Com. Link	M/s Commtel	M/s Mega Plus
BRAND WITH MODEL										
Rack Mountable										
Processor Intel® Xeon® E5-2630 (6 core, 2.3 GHz, 15MB, 95W)	No Not meet the required specification	YES Meet the required specification	YES Meet the required specification	YES Meet the required specification	N/A	N/A	N/A	N/A	No Not meet the required specification	YES Meet the required specification
16 GB 2R x4 PC3L-10600R-9		Recommended as per BOQ Rs. 507780/-	Recommended as per BOQ Rs. 1150000/-	Recommended as per BOQ Rs. 560000/-						Recommended as per BOQ Rs. 549440/-
Hard Drive 2 x 1.2TB 6G SAS 10K 2.5in DP ENT SC HDD										
Ethernet 1GbE 4p										

4814

460W CS Gold Ht Plg Pwr Supply kit (2) Cord kit (2)	3 Years Warranty	Not Qualified	Qualified	Qualified	Qualified	Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Qualified

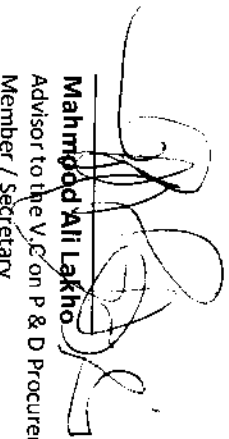
Recommendation M/s Mushko is responsive lowest evaluated
Bidder the rate offered is Rs. 507780/- per unit hence contract may
be awarded to M/s Mushko.



Etrat Hussain Rizvi
Advisor Student Affairs /
Chairman Procurement Committee



Dr. Azam Khan
SMC Alumni Association
Member




Mahmood Ali Lakho
Advisor to the V.C on P & D Procurement, JSMU
Member / Secretary


**COMPARATIVE STATEMENT BID EVALUATION OF FINANCIAL PROPOSAL
TENDER SUPPLY OF HARDWARE AND SOFTWARE ITEMS FOR I.T OPERATIONS**

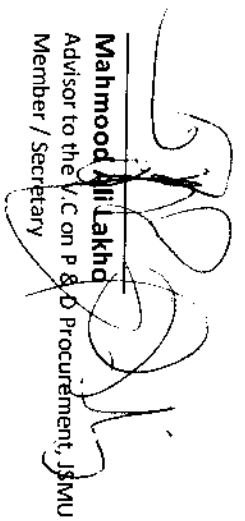
TECHNICAL PROPOSAL OPENED ON: 29-09-2014
NAME OF ITEM: WINDOWS SERVER STANDARD 2012 R2 SINGL OLP NL ACADAMIC 2PROC
DEPARTMENT: STORE SECTION
ITEM NO: 04
QUANTITY: 02 NOS
BID ISSUED: 10
BID RECEIVED: 04

Required specification	BIDDERS									
	M/s Sindh Trader	M/s Mushko	M/s Roomi Entp. YES	M/s New Horizon	M/s AU Entp.	M/s Rajput	M/s Ideal	M/s Science & Com. Link	M/s Commtel	M/s Mega Plus
Windows Server Standard 2012 R2 SINGL OLP NL ACADAMIC 2 Proc	N/A	N/A	Meet the required specification Recommended as per BOQ Rs. 21000/-	No Not meet the required specification	N/A	N/A	N/A	N/A	No Not meet the required specification	No Not meet the required specification
Training and Implementation										
Result	NOT Qualified	NOT Qualified	Qualified	Not Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	Not Qualified	Not Qualified

Recommendation M/s Roomi Enterprises is responsive lowest evaluated Bidder the rate offered is Rs. 21000/- per unit hence contract may be awarded to M/s Roomi Enterprises.


Etrat Hussain Rizvi
 Advisor Student Affairs /
 Chairman Procurement Committee


Dr. Azam Khan
 SMC Alumni Association
 Member


Mahmood Ali Lakh
 Advisor to the V.C on P & D Procurement, JSMU
 Member / Secretary

**COMPARATIVE STATEMENT BID EVALUATION OF FINANCIAL PROPOSAL
TENDER SUPPLY OF HARDWARE AND SOFTWARE ITEMS FOR I.T OPERATIONS**

TECHNICAL PROPOSAL OPENED ON: 29-09-2014
NAME OF ITEM: WINDOWS SERVER CAL 2012 SINGL DLP NL ACADEMIC USER CAL
DEPARTMENT: STORE SECTION
ITEM NO: 05
QUANTITY: 300 NOS
BID ISSUED: 10
BID RECEIVED: 04

Required specification	BIDDERS									
	M/s Sindh Trader	M/s Mushko	M/s Roomi Entp.	M/s New Horizon	M/s AI Entp.	M/s Rajput	M/s Ideal	M/s Science & Com. Link	M/s Commel	M/s Mega Plus
Windows Server CAL 2012 SINGL OLP NL Academic User CAL	N/A	N/A	Meet the required specification YES	No Not meet the required specification	N/A	N/A	N/A	N/A	No Not meet the required specification	No Not meet the required specification
Training and Implementation	NOT Qualified	NOT Qualified	Recommended as per BOQ Rs. 700/-	Not Qualified	Not Qualified	NOT Qualified	NOT Qualified	NOT Qualified	Not Qualified	Not Qualified
Result	Qualified	Qualified	Qualified	Not Qualified	Not Qualified	NOT Qualified	NOT Qualified	NOT Qualified	Not Qualified	Not Qualified

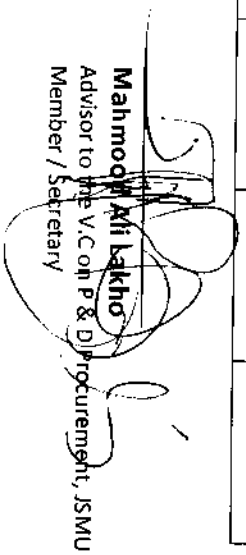
Recommendation M/s Roomi Enterprises is responsive lowest evaluated Bidder the rate offered is Rs. 700/- per unit hence contract may be awarded to M/s Roomi Enterprises



Etrat Hussain Rizvi
 Advisor Student Affairs /
 Chairman Procurement Committee



Dr. Azam Khan
 SMC Alumni Association
 Member


Mahmood Ali Lakho
 Advisor to the V.C on P & D Procurement, JSMU
 Member / Secretary

**COMPARATIVE STATEMENT BID EVALUATION OF FINANCIAL PROPOSAL
TENDER SUPPLY OF HARDWARE AND SOFTWARE ITEMS FOR I.T OPERATIONS**

TECHNICAL PROPOSAL OPENED DN: 29-09-2014

NAME OF ITEM: SQL SERVER STANDARD CORE 2012 SNGL DLP 2LIC NL ACADAMIC CORE LIC QLFD (With Training and Implementation)

DEPARTMENT: STORE SECTION

ITEM NO: 06

QUANTITY: 02 NOS

BID ISSUED: 10

BID RECEIVED: 04

BIDDERS

Required specification	BIDDERS									
	M/s Sindh Trader	M/s Mushko	M/s Roomi Entrp.	M/s New Horizon	M/s AJ Entrp.	M/s Rajput	M/s Ideal	M/s Science & Com. Link	M/s Commtel	M/s Mega Plus
SQL Server Standard Core 2012 SNGL DLP 2 LIC NL Academic Core LIC QLFD	N/A	N/A	YES Meet the required specification	No Not meet the required specification	N/A	N/A	N/A	N/A	No Not meet the required specification	No Not meet the required specification
Training and Implementation			Recommended as per BDQ Rs. 84375/- Rs. 300000/-							
Result	NOT Qualified	NOT Qualified	Qualified	Not Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	Not Qualified	Not Qualified

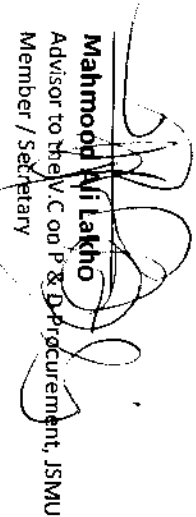
Recommendation M/s Roomi Enterprises is responsive lowest evaluated Bidder the rate offered is Rs. 384375/- per unit hence contract may be awarded to M/s Roomi Enterprises.



Etrat Hussain Rizvi
Advisor Student Affairs /
Chairman Procurement Committee



Dr. Azam Khan
SMC Alumni Association
Member


Mahmood Ali Lakhro
Advisor to the V.C. O.D.P. & D. Procurement, JSMU
Member / Secretary

**COMPARATIVE STATEMENT BID EVALUATION OF FINANCIAL PROPOSAL
TENDER SUPPLY OF HARDWARE AND SOFTWARE ITEMS FOR I.T OPERATIONS**

TECHNICAL PROPOSAL OPENED ON: 29-09-2014
NAME OF ITEM: ROUTER OF CISCO OR EQUIVALENT
DEPARTMENT: STORE SECTION
ITEM NO: 07
QUANTITY: 01 NO
BID ISSUED: 10
BID RECEIVED: 04


Required specification	BIDDERS									
	M/s Sindh Trader	M/s Mushko	M/s Roomi Entrp.	M/s New Horizon	M/s AJ Entrp.	M/s Rajput	M/s ideal	M/s Science & Com. Link	M/s Commetel	M/s Mega Plus
BRAND WITH MODEL										
WAN 3GE										
4x EHWIC										
3 x DSP	N/A	N/A	No Not meet the required specification	YES Meet the required specification	N/A	No Not meet the required specification			No Not meet the required specification	N/A
1x SM				Recommended as per BDO Rs. 650000/-						
Gigabit Ethernet EHWIC-1GE-SFP-CU										
3 Years of SLA										
Result	Not Qualified	Not Qualified	Not Qualified	Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	N/A

Recommendation M/s New Horizon is responsive lowest evaluated Bidder the rate offered is Rs. 650000/- per unit hence contract may be awarded to M/s New Horizon.

Mahmood Ali Lakho
 Advisor to the V.C on P & O Procurement, JSMU
 Member / Secretary

Chairman Procurement Committee
Advisor & Head of Affairs
Chairman Procurement Committee

Etrat Hussain Rizvi
Advisor Student Affairs /
Chairman Procurement Committee



Dr. Azam Khan
SMC Alumni Association
Member


**COMPARATIVE STATEMENT BID EVALUATION OF FINANCIAL PROPOSAL
TENDER SUPPLY OF HARDWARE AND SOFTWARE ITEMS FOR I.T OPERATIONS**

TECHNICAL PROPOSAL OPENED ON: 29-09-2014
 NAME OF ITEM: 42U 19" FLOOR RACK MOUNT
 DEPARTMENT: STORE SECTION
 ITEM NO: 08
 QUANTITY: 01 NO
 BID ISSUED: 10
 BID RECEIVED: 05

Required specification	BIDDERS									
	M/s Sindh Trader	M/s Mushko	M/s Roomi Entp.	M/s New Horizon	M/s AJ Entp.	M/s Rajput	M/s Ideal	M/s Science & Com. Link	M/s Comitel	M/s Mega Plus
BRAND WITH MODEL H-77", D=39", W=19"	N/A	N/A	No Not meet the required specification	No Not meet the required specification	No Not meet the required specification	No Not meet the required specification	N/A	N/A	N/A	YES Meet the required specification
Result	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Qualified

Recommendation M/s Mega Plus is responsive lowest evaluated Bidder the rate offered is Rs. 445410/- per unit hence contract may be awarded to M/s Mega Plus.


Etrat Hussain Rizvi
 Advisor Student Affairs /
 Chairman Procurement Committee


Dr. Azam Khan
 SMC Alumni Association
 Member


Mahmood Ali Lakhio
 Advisor to the V.C on P & D Procurement JSMU
 Member / Secretary

**COMPARATIVE STATEMENT BID EVALUATION OF FINANCIAL PROPOSAL
TENDER SUPPLY OF HARDWARE AND SOFTWARE ITEMS FOR I.T OPERATIONS**

TECHNICAL PROPOSAL OPENED ON: 29-09-2014
NAME OF ITEM: KVM SWITCH
DEPARTMENT: STORE SECTION
ITEM NO: 09
QUANTITY: 01 NO
BID ISSUED: 10
BID RECEIVED: 05

Required specification	BIDDERS									
	M/s Sindh Trader	M/s Mushko	M/s Roomi Entp.	M/s New Horizon	M/s AJ Entp.	M/s Rajput	M/s Ideal	M/s Science & Com. Link	M/s Commel	M/s Mega Plus
BRAND WITH MODEL										
KVM Switch 8 port , 2 users	N/A	No Not meet the required specification	No Not meet the required specification	No Not meet the required specification	No Not meet the required specification	No Not meet the required specification	N/A	N/A	N/A	No Not meet the required specification
KVM Console										
1 Years Warranty										
Result	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified

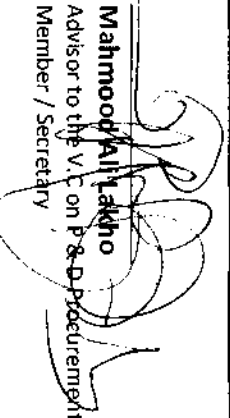
Etrat Hussain Rizvi
 Advisor Student Affairs /
 Chairman Procurement Committee



Dr. Azam Khan
 SMC Alumni Association
 Member



Mahmood Ali Lakho
 Advisor to the V.C on P.&D. Procurement, JSMU
 Member / Secretary



**COMPARATIVE STATEMENT BID EVALUATION OF FINANCIAL PROPOSAL
TENDER SUPPLY OF HARDWARE AND SOFTWARE ITEMS FOR I.T OPERATIONS**

TECHNICAL PROPOSAL OPENED ON: 29-09-2014
 NAME OF ITEM: LAPTOP HP OR DELL OR EQUIVALENT
 DEPARTMENT: STORE SECTION
 ITEM NO: 10
 QUANTITY: 02 NOS
 BID ISSUED: 10
 BID RECEIVED: 07

Required specification	BIDDERS									
	M/s Sindh Trader	M/s Mushko	M/s Roomi Entp.	M/s New Horizon	M/s AJ Entp.	M/s Rajput	M/s Ideal	M/s Science & Com. Link	M/s Commel	M/s Mega Plus
BRAND WITH MODEL										
Core i5 4200U		YES	No	N/A	No	No	N/A	N/A	No	YES
1.6 Ghz		Meet the required specification	Not meet the required specification	N/A	Not meet the required specification	Not meet the required specification	N/A	N/A	Not meet the required specification	Meet the required specification
4 GB RAM		Recommended as per BOQ Rs. 81900/-	Not meet the required specification	N/A	Not meet the required specification	Not meet the required specification	N/A	N/A	Not meet the required specification	Recommended as per BOQ Rs. 64145/-
500 GB Harddisk										
INTEL HD Graphic										
WIFI										
CAM										
DVD RW										
1 Years Warranty										
Result	Not Qualified	Qualified	Not Qualified	N/A	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Qualified


Recommendation M/s Mega Plus is responsive lowest evaluated
 Bidder the rate offered is Rs. 64145/- per unit hence contract may
 be awarded to M/s Mega Plus.

*Effat Hussain Rizvi
 Advisor & Student Affairs
 Chairman Recruitment Committee*

Mahmood Ali Lakho
 Advisor to the V.C on P & D Procurement, JSMU
 Member / Secretary

13/9/14

Etrat Hussain Rizvi
Advisor Student Affairs /
Chairman Procurement Committee


Dr. Azam Khan
SMC Alumni Association
Member

14/9/14

Bid Evaluation Report

(In compliance to Rule 45 of SPP Rules 2010)

1. Name of Procuring Agency: Jinnah Sindh Medical University
2. Tender Reference No. JSMU/P.D/2326
3. Tender Description/ Name of works /items: Expression of Interest for Survey and Evaluation of Existing Electrical Infrastructure of the University.
4. Method of Procurement: Single stage Two Envelope Procedure Basis.
5. Tender Published: 20-07-2014
6. Total Bid documents Sold / (issued): 12 (Twelve)
7. Total Bids Received: 10 (Ten)
8. Technical Bid Opening date (if applicable): 16-08-2014
9. No of Bid technically qualified (if applicable): 2 (Two)
10. Bid(s) Rejected: Nil
11. Bid Evaluation Report: Attached

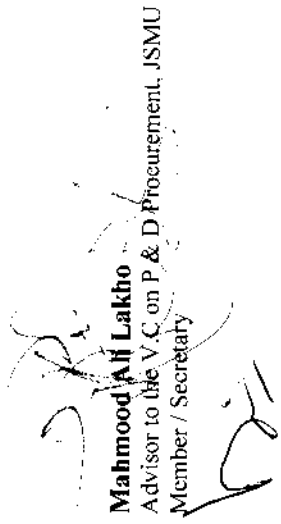
Bid Evolution Report:

S. No	Name of firms or Bidders	M/s Sindh Trader	M/s Mushko	M/s Roomi Entrp.	M/s New Horizon	M/s AJ Entrp.	M/s Rajput	M/s Ideal	M/s Science & Com. Link	M/s Commtel	M/s Mega Plus
0	1	2	3	4	5	6	7	8	9	10	11
1	HP OR DELL TOWER PC OR EQUIVALENT	Not Qualified	Qualified	Not Qualified	N/A	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Qualified
2	DISPLAY SCREEN LATEST MODEL LED 18.5" WIDE SCREEN	Not Qualified	Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Qualified
3	SERVER MACHINE (RACK MOUNTABLE) HP, DELL OR EQUIVALENT	Not Qualified	Qualified	Qualified	Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Qualified
4	WINDOWS SERVER STANDARD 2012 R2 SINGL OLP NL ACADAMIC 2PROC	NOT Qualified	NOT Qualified	Qualified	Not Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	Not Qualified	Not Qualified
5	WINDOWS SERVER CAL 2012 SINGL OLP NL ACADAMIC USER CAL	NOT Qualified	NOT Qualified	Qualified	Not Qualified	Not Qualified	NOT Qualified	NOT Qualified	NOT Qualified	Not Qualified	Not Qualified

6	SQL SERVER STANDARD CORE 2012 SINGL OLP 2LIC NL ACADAMIC CORE LIC QLF D (With Training and Implementation)	NOT Qualified	NOT Qualified	Qualified	Not Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified
7	ROUTER OF CISCO OR EQUIVALENT	Not Qualified	Not Qualified	Not Qualified	Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified
8	42U 19" FLOOR RACK MOUNT	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified
9	KVM SWITCH	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified
10	LAPTOP HP OR DELL OR EQUVALENT	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified



Etrat Hussain Rizvi
Advisor Student Affairs, JSMU
Chairman Procurement Committee



Mahmood Ali Lakho
Advisor to the V.C on P & D Procurement, JSMU
Member / Secretary

Dr. Azam Khan
Chief Medical Officer
Sindh Employees' Social Security
Member

**COMPARATIVE STATEMENT BID EVALUATION OF TECHNICAL PROPOSAL
TENDER SUPPLY OF HARDWARE AND SOFTWARE ITEMS FOR I.T OPERATIONS**

TECHNICAL PROPOSAL OPENED ON: 16-08-2014
NAME OF ITEM: HP OR DELL TOWER PC OR EQUIVALENT
DEPARTMENT: STORE SECTION
ITEM NO: 01
QUANTITY: 150 NOS
BID ISSUED: 10
BID RECEIVED: 08

Required specification	BIDDERS										
	M/s Sindh Trader	M/s Mushko	M/s Roomi Entp.	M/s New Horizon	M/s AJ Entpr.	M/s Rajput	M/s Ideal	M/s Science & Com. Link	M/s Commtel	M/s Mega Plus	
Brand WITH MODEL	Dell 3020	HP EliteDesk 800 G1 TWR	HP Prodesk 400 G1	Not Quoted	DELL Optiplex 9020 MT	Not Quoted	HP EliteDesk 800 G1 TWR	One Apple OAP- HT5000N14	DELL Optiplex 9020 MT	DELL Optiplex 9020 MT	
Intel core i5-4570 (3.2 Ghz, 6 MB, 4 cores)	Yes	Yes	Yes	Not Quoted	Yes	Not Quoted	Yes	Yes	Yes	Yes	
Motherboard Q 87 Express	No.	Yes	No.	Not Quoted	Yes	Not Quoted	Yes	Yes	Yes	Yes	
Mini Tower	Yes	Yes	Yes	Not Quoted	Yes	Not Quoted	Yes	Yes	Yes	Yes	
RAM 4 GB	Yes	Yes	Yes	Not Quoted	Yes	Not Quoted	Yes	Yes	Yes	Yes	
Harddisk 500 GB	Yes	Yes	Yes	Not Quoted	Yes	Not Quoted	Yes	Yes	Yes	Yes	
Sata Super Multi DVD Writer	Yes	Yes	Yes	Not Quoted	Yes	Not Quoted	Yes	Yes	Yes	Yes	
Keyboard	Yes	Yes	Yes	Not Quoted	Yes	Not Quoted	Yes	Yes	Yes	Yes	

Mouse	Yes	Yes	Yes	Yes	Not Quoted	Yes	Not Quoted	Yes	Not Quoted	Yes	Yes	Yes	
PCI WIFI 802.11 g/n	Yes	Yes	Yes	Yes	Not Quoted	Yes	Not Quoted	Yes	Not Quoted	No	Yes	Yes	
LED 18.5	Yes	Yes	Yes	Yes	Not Quoted	Yes	Not Quoted	Yes	Not Quoted	Yes	Yes	Yes	
3 Years Warranty	Yes	Yes	Yes	Yes	Not Quoted	Yes	Not Quoted	Yes	Not Quoted	Yes	Yes	Yes	
Qualification / Responsive Criteria mentioned in Bidding Documents ITB 7 Conditions (1 to 17)	Point No. 3, 12 & 13, 14 not fulfilled	Fulfilled	Point No. 3 & 13 not fulfilled	N/A	Not Quoted	Point No. 13 not fulfilled.	N/A	Point No. 3 not fulfilled.	Point No. 6, 9 & 13 not fulfilled.	Point No. 3 not fulfilled.	Point No. 6, 9 & 13 not fulfilled.	Point No. 13 not fulfilled.	Fulfilled
Result	Not Qualified	Qualified	Not Qualified	N/A	Not Qualified	Not Qualified	N/A	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Qualified



Etrat Hussain Rizvi
 Advisor Student Affairs /
 Chairman Procurement Committee



Dr. Azam Khan
 Chief Medical Officer
 Sindh Employees' Social Security
 Member



Mahmood Ali Lano
 Advisor to the V.C on P & D
 Procurement, JSMU
 Member / Secretary

**COMPARATIVE STATEMENT BID EVALUATION OF TECHNICAL PROPOSAL
TENDER SUPPLY OF HARDWARE AND SOFTWARE ITEMS FOR I.T OPERATIONS**

TECHNICAL PROPOSAL OPENED ON: 16-08-2014
NAME OF ITEM: DISPLAY SCREEN LATEST MODEL LED 18.5" WIDE SCREEN
DEPARTMENT: STORE SECTION
ITEM NO: 02
QUANTITY: 25 NOS
BID ISSUED: 10
BID RECEIVED: 08

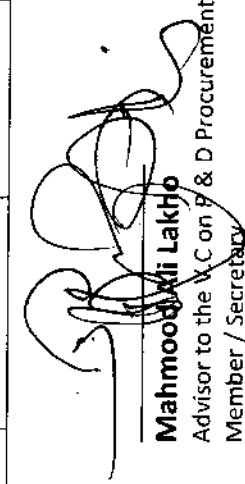
Required specification	BIDDERS									
	M/s Sindh Traderader	M/s Mushko	M/s Roomi Entrp.	M/s New Horizon	M/s AJ Entrp.	M/s Rajput	M/s Ideal	M/s Science & Com. Link	M/s Commtel	M/s Mega Plus
BRAND WITH MODEL	No	HP LV1911	HP LV1911	Not Quoted	Dell E1914H	HP LV1911	Not Quoted	One Apple	Dell E1914H	Dell
18.5" LED	Yes	Yes	Yes	Not Quoted	Yes	Yes	Not Quoted	Yes	Yes	Yes
Warranty	No	Yes	Yes	Not Quoted	Yes	Yes	Not Quoted	Yes	Yes	Yes
Qualification / Responsive Criteria mentioned in Bidding Documents ITB 7 Conditions (1 to 17)	Point No. 12, 13, 14 not fulfilled.	Fulfilled	Point No. 13 not fulfilled.		Point No. 13 not fulfilled.	Point No. 13 not fulfilled.		Point No. 6, 9 & 13 not fulfilled.	Point No. 13 not fulfilled.	Fulfilled
Result	Not Qualified	Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Qualified



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**COMPARATIVE STATEMENT BID EVALUATION OF TECHNICAL PROPOSAL
TENDER SUPPLY OF HARDWARE AND SOFTWARE ITEMS FOR I.T OPERATIONS**

TECHNICAL PROPOSAL OPENED ON: 16-08-2014

NAME OF ITEM: SERVER MACHINE (RACK MOUNTABLE) HP, DELL OR EQUIVALENT

DEPARTMENT: STORE SECTION

ITEM NO: 03

QUANTITY: 02 NOS

BID ISSUED: 10

BID RECEIVED: 06

Required specification	BIDDERS									
	M/s Sindh Trader	M/s Mushko	M/s Roomi Entp.	M/s New Horizon	M/s AJ Entrp.	M/s Rajput	M/s Ideal	M/s Science & Com. Link	M/s Commtel	M/s Mega Plus
BRAND WITH MODEL	Not Mentioned	HP DL380p	IBM X3550 M4	IBM X 3650 M4	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Dell Power Edge R720	Dell Power Edge R720
Rack Mountable	Yes	Yes	Yes	Yes	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Yes	Yes
Processor Intel® Xeon® E5-2630 (6 core, 2.3 GHz, 15MB, 95W)	Yes	Yes	Yes	Yes	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Yes	Yes
16 GB 2R x4 PC3L-10600R-9	Yes	Yes	Yes	Yes	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Yes	Yes

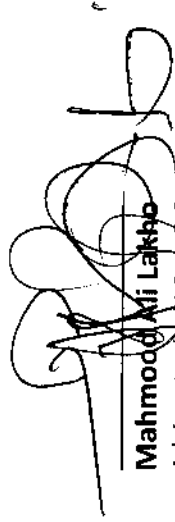
Hard Drive 2 x 1.2TB 6G SAS 10K 2.5in DP ENT SC HDD	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Not Quoted	Not Quoted	Not Quoted	Yes	Yes
Ethernet 1Gbt 4p	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Not Quoted	Not Quoted	Not Quoted	Yes	Yes
460W CS Gold Ht Plg Pwr Supply kit (2) Cord kit (2)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Not Quoted	Not Quoted	Not Quoted	Yes	Yes
3 Years Warranty	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Not Quoted	Not Quoted	Not Quoted	Yes	Yes
Qualification / Responsive Criteria mentioned in Bidding Documents ITB 7 Conditions (1 to 17)	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled	Fulfilled				Point No. 13 not fulfilled	Not Qualified
Result	Not Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Qualified



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**COMPARATIVE STATEMENT BID EVALUATION OF TECHNICAL PROPOSAL
TENDER SUPPLY OF HARDWARE AND SOFTWARE ITEMS FOR I.T OPERATIONS**

TECHNICAL PROPOSAL OPENED ON: 16-08-2014
 NAME OF ITEM: WINDOWS SERVER STANDARD 2012 R2 SINGL OLP NL ACADAMIC 2PROC
 DEPARTMENT: STORE SECTION
 ITEM NO: 04
 QUANTITY: 02 NOS
 BID ISSUED: 10
 BID RECEIVED: 04

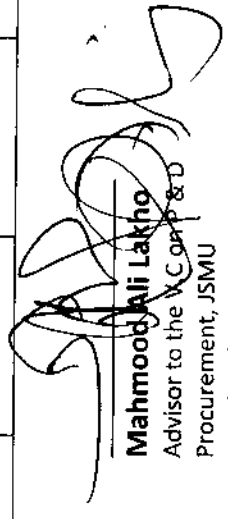
Required specification	BIDDERS										M/s Mega Plus
	M/s Sindh Trader	M/s Mushko	M/s Roomi Entrp.	M/s New Horizon	M/s AJ Entrp.	M/s Rajput	M/s Ideal	M/s Science & Com. Link	M/s Commtel	M/s Mega Plus	
Windows Server Standard 2012 R2 SINGL OLP NL ACADEMIC 2 Proc	NOT QUOTED	NOT QUOTED	Yes	Yes	NOT QUOTED	NOT QUOTED	NOT QUOTED	NOT QUOTED	Yes	Yes	
Training and Implementation	NOT QUOTED	NOT QUOTED	Yes	No	NOT QUOTED	NOT QUOTED	NOT QUOTED	NOT QUOTED	No	No	No
Qualification / Responsive Criteria mentioned in Bidding Documents (TB 7 Conditions (1 to 17))			Fulfilled	Point No. 13 not fulfilled					Point No. 13 not fulfilled	Point No. 13 not fulfilled	Point No. 13 not fulfilled
Result	NOT Qualified	NOT Qualified	Qualified	Not Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	Not Qualified	Not Qualified	Not Qualified



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**COMPARATIVE STATEMENT BID EVALUATION OF TECHNICAL PROPOSAL
TENDER SUPPLY OF HARDWARE AND SOFTWARE ITEMS FOR I.T OPERATIONS**

TECHNICAL PROPOSAL OPENED ON: 16-08-2014

NAME OF ITEM: WINDOWS SERVER CAL 2012 SINGL O.P NL ACADAMIC USER CAL

DEPARTMENT: STORF SECTION

ITEM NO: 05

QUANTITY: 300 NOS

BID ISSUED: 10

BID RECEIVED: 04

Required specification	BIDDERS									
	M/s Sindh Trader	M/s Mushko	M/s Roomi Entp.	M/s New Horizon	M/s AJ Entpr.	M/s Rajput	M/s Ideal	M/s Science & Com. Link	M/s Commtel	M/s Mega Plus
Windows Server CAL 2012 SINGL OLP NL Academic User CAL	NOT QUOTED	NOT QUOTED	Yes	Yes	NOT QUOTED	NOT QUOTED	NOT QUOTED	NOT QUOTED	Yes	Yes
Training and Implementation	NOT QUOTED	NOT QUOTED	Yes	No	NOT QUOTED	NOT QUOTED	NOT QUOTED	NOT QUOTED	No	No
Qualification / Responsive Criteria mentioned in Bidding Documents ITB 7 Conditions (1 to 17)			Fulfilled	Point No. 13 not fulfilled					Point No. 13 not fulfilled	Point No. 13 not fulfilled
Result	NOT Qualified	NOT Qualified	Qualified	Not Qualified	Not Qualified	NOT Qualified	NOT Qualified	NOT Qualified	Not Qualified	Not Qualified



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Member / Secretary

**COMPARATIVE STATEMENT BID EVALUATION OF TECHNICAL PROPOSAL
TENDER SUPPLY OF HARDWARE AND SOFTWARE ITEMS FOR I.T OPERATIONS**

TECHNICAL PROPOSAL OPENED ON: 16-08-2014

NAME OF ITEM: SQL SERVER STANDARD CORE 2012 SNGL OLP 2 LIC NL ACADAMIC CORE LIC QLFD (With Training and Implementation)

DEPARTMENT: STORE SECTION

ITEM NO: 06

QUANTITY: 02 NOS

BID ISSUED: 10

BID RECEIVED: 04

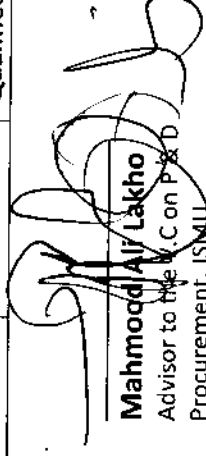
Required specification	BIDDERS										
	M/s Sindh Trader	M/s Mushko	M/s Roomi Entp.	M/s New Horizon	M/s AJ Entpr.	M/s Rajput	M/s Ideal	M/s Science & Com. Link	M/s Commtel	M/s Mega Plus	
SQL Server Standard Core 2012 SNGL OLP 2 LIC NL Academic Core LIC QLFD	NOT QUOTED	NOT QUOTED	Yes	Yes	NOT QUOTED	NOT QUOTED	NOT QUOTED	NOT QUOTED	Yes	Yes	
Training and Implementation	NOT QUOTED	NOT QUOTED	Yes	No	NOT QUOTED	NOT QUOTED	NOT QUOTED	NOT QUOTED	No	No	
Qualification / Responsive Criteria mentioned in Bidding Documents ITB 7 Conditions (1 to 17)			Fulfilled	Point No. 13 not fulfilled					Point No. 13 not fulfilled	Point No. 13 not fulfilled	
Result	NOT Qualified	NOT Qualified	Qualified	Not Qualified	NOT Qualified	NOT Qualified	NOT Qualified	NOT Qualified	Not Qualified	Not Qualified	



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Procurement, JSMLL
Member / Secretary

**COMPARATIVE STATEMENT BID EVALUATION OF TECHNICAL PROPOSAL
TENDER SUPPLY OF HARDWARE AND SOFTWARE ITEMS FOR I.T OPERATIONS**

TECHNICAL PROPOSAL OPENED ON: 16 08 2014
 NAME OF ITEM: ROUTER OF CISCO OR EQUIVALENT
 DEPARTMENT: STORE SECTION
 ITEM NO: 07
 QUANTITY: 01 NO
 BID ISSUED: 10
 BID RECEIVED: 04

Required specification	BIDDERS									
	M/s Sindh Trader	M/s Mushko	M/s Roomi Entp.	M/s New Horizon	M/s AJ Entrp.	M/s Rajput	M/s Ideal	M/s Science & Com. Link	M/s Commtel	M/s Mega Plus
BRAND WITH MODEL	Not Quoted	Not Quoted	Cisco 2921	Cisco 2921	Not Quoted	Cisco E-1200	Not Quoted	Not Quoted	Cisco 2911	Not Quoted
WAN 3GE	Not Quoted	Not Quoted	Yes	Yes	Not Quoted	No	Not Quoted	Not Quoted	YES	Not Quoted
4x EHWIC	Not Quoted	Not Quoted	Yes	Yes	Not Quoted	No	Not Quoted	Not Quoted	YES	Not Quoted
3 x DSP	Not Quoted	Not Quoted	Yes	Yes	Not Quoted	No	Not Quoted	Not Quoted	No	Not Quoted
1x SM	Not Quoted	Not Quoted	Yes	Yes	Not Quoted	No	Not Quoted	Not Quoted	Yes	Not Quoted

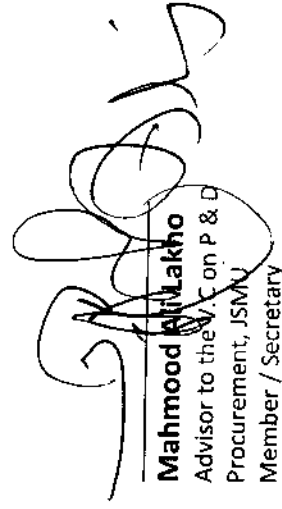
Gigabit Ethernet EHWIC-1GE-SFP-CU	Not Quoted	Not Quoted	Yes	Yes	Not Quoted	No	Not Quoted	Not Quoted	Not Quoted	Yes	Not Quoted	Not Quoted
3 Years of SLA	Not Quoted	Not Quoted	Yes	Yes	Not Quoted	No	Not Quoted	Not Quoted	Not Quoted	Yes	Not Quoted	Not Quoted
Qualification / Responsive Criteria mentioned in Bidding Documents ITB 7 Conditions (1 to 17)			Point No. 13 Not fulfilled.	Fulfilled		Point No. 3 & 13 Not fulfilled.					Point No. 3 Not fulfilled.	
Result	Not Qualified	Not Qualified	Not Qualified	Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified



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Procurement, JSMV
Member / Secretary

**COMPARATIVE STATEMENT BID EVALUATION OF TECHNICAL PROPOSAL
TENDER SUPPLY OF HARDWARE AND SOFTWARE ITEMS FOR I.T OPERATIONS**

TECHNICAL PROPOSAL OPENED ON: 16-08-2014
 NAME OF ITEM: 42U 19" FLOOR RACK MOUNT
 DEPARTMENT: STORE SECTION
 ITEM NO: 08
 QUANTITY: 01 NO
 BID ISSUED: 10
 BID RECEIVED: 05

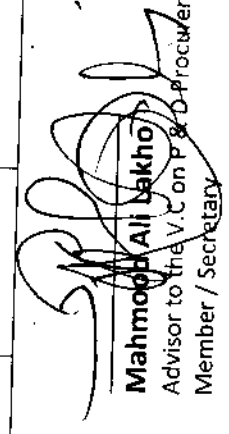
Required specification	BIDDERS									
	M/s Sindh Trader	M/s Mushko	M/s Roomi Entp.	M/s New Horizon	M/s AJ Entp.	M/s Rajput	M/s Ideal	M/s Science & Com. Link	M/s Commtel	M/s Mega Plus
BRAND WITH MODEL	Not Quoted	Not Quoted	Microlink 42U Rack	Ojays 42U Rack	Floor Rack Mount 42 U	42U 19" Floor Wall Mount Rack	N/A	N/A	N/A	Dell APC
H=77", D=39", W=19"	Not Quoted	Not Quoted	Yes	Yes	Yes	Yes	N/A	N/A	N/A	Yes
Qualification / Responsive Criteria mentioned in Bidding Documents ITB 7 Conditions (1 to 17)	--	--	Point No. 6,11 and 13 Not fulfilled.	Point No. 6,11 and 13 Not fulfilled.	Point No. 6,11 and 13 Not fulfilled.	Point No. 6,11 and 13 Not fulfilled.	Not Quoted	Not Quoted	Not Quoted	Fulfilled
Result	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Qualified



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 Member / Secretary


**COMPARATIVE STATEMENT BID EVALUATION OF TECHNICAL PROPOSAL
TENDER SUPPLY OF HARDWARE AND SOFTWARE ITEMS FOR I.T OPERATIONS**


TECHNICAL PROPOSAL OPENED ON: 16-08-2014
 NAME OF ITEM: KVM SWITCH
 DEPARTMENT: STORE SECTION
 ITEM NO: 09
 QUANTITY: 01 NO
 BID ISSUED: 10
 BID RECEIVED: 05

Required specification	BIDDERS									
	M/s Sindh Trader	M/s Mushko	M/s Roomi Entp.	M/s New Horizon	M/s AJ Entrp.	M/s Rajput	M/s Ideal	M/s Science & Com. Link	M/s Commtel	M/s Mega Plus
BRAND WITH MODEL	Not Quoted	Not Quoted	D-Link 8-Port Combo KVM Switch	D-Link 8-Port Combo KVM Switch Rack Mount	KVM Switch Microlink 8 Port with Cables	RP-KVM004M	Not Quoted	Not Quoted	Not Quoted	Dell 18.5in LED KMM DKMMLED185-001-International English KeyBoard
KVM Switch 8 port , 2 users	Not Quoted	Not Quoted	No	No	No	No	Not Quoted	Not Quoted	Not Quoted	No
KVM Console	Not Quoted	Not Quoted	No	No	No	NO	Not Quoted	Not Quoted	Not Quoted	No

1 Years Warranty	Not Quoted	Not Quoted	Yes	No	Yes	No	Yes	No	Not Quoted	Not Quoted	Not Quoted	Not Quoted	No
Qualification / Responsive Criteria mentioned in Bidding Documents ITB 7 Conditions (1 to 17)			Point No. 3,6 & 13 not fulfilled	Point No. 3,6 & 13 not fulfilled	Point No. 3,6 & 13 not fulfilled	Point No. 3,6 & 13 not fulfilled	Point No. 3,6 & 13 not fulfilled	Point No. 3,6 & 13 not fulfilled					Point No. 3,6 & 13 not fulfilled
Result	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified


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**COMPARATIVE STATEMENT BID EVALUATION OF TECHNICAL PROPOSAL
TENDER SUPPLY OF HARDWARE AND SOFTWARE ITEMS FOR I.T OPERATIONS**

TECHNICAL PROPOSAL OPENED ON: 16-08-2014
NAME OF ITEM: LAPTOP HP OR DELL OR EQUIVALENT
DEPARTMENT: STORE SECTION
ITEM NO: 10
QUANTITY: 02 NOS
BID ISSUED: 10
BID RECEIVED: 07

Required specification	BIDDERS										
	M/s Sindh Trader	M/s Mushko	M/s Roomi Entrp.	M/s New Horizon	M/s AJ Entrp.	M/s Rajput	M/s Ideal	M/s Science & Com. Link	M/s Commtel	M/s Mega Plus	
BRAND WITH MODEL	Dell Core i5	HP Pro Book 450s-G1	Dell Inspiron 3542	Not Quoted	Dell Inspiron 3537	HP Pavilion N233TU 4200U	Not Quoted	Not Quoted	Dell Inspiron 3542	Dell Inspiron 3542	
Core i5 4200U 1.6 Ghz	Yes	Yes	Yes	Not Quoted	Yes	Yes	Not Quoted	Not Quoted	Yes	Yes	
4 GB RAM	Yes	Yes	Yes	Not Quoted	Yes	Yes	Not Quoted	Not Quoted	Yes	Yes	
500 GB Harddisk	Yes	Yes	Yes	Not Quoted	Yes	Yes	Not Quoted	Not Quoted	Yes	Yes	
INTEL HD Graphic	Yes	Yes	Yes	Not Quoted	Yes	Yes	Not Quoted	Not Quoted	Yes	Yes	
WIFI	Yes	Yes	Yes	Not Quoted	Yes	Yes	Not Quoted	Not Quoted	Yes	Yes	
CAM	Yes	Yes	Yes	Not Quoted	Yes	Yes	Not Quoted	Not Quoted	Yes	Yes	
DVD RW	Yes	Yes	Yes	Not Quoted	Yes	Yes	Not Quoted	Not Quoted	Yes	Yes	

1 Years Warranty	Yes	Yes	Yes	Not Quoted	Yes	Yes	Not Quoted	Not Quoted	Yes	Yes	Yes
Qualification / Responsive Criteria mentioned in Bidding Documents ITB 7 Conditions (1 to 17))	Point No. 3, 12 & 13, 14 not fulfilled	Fulfilled	Point No. 13 not fulfilled	Not Quoted	Point No. 13 not fulfilled.	Point No. 13 not fulfilled.	Not Quoted	Not Quoted	Point No. 13 not fulfilled.	Point No. 13 not fulfilled.	Point No. 13 not fulfilled.
Result	Not Qualified	Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Not Qualified	Qualified



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