



Dow University Of Health Sciences

Directorate of Procurement

No. DUHS/DP/2018/- 21

Dated 20 January 2018

The Director
Sindh Public Procurement Regulatory Authority
Government of Sindh
Block No. 8, Sindh Secretariat No. 4-A
Court Road, Karachi.

Subject: Bid Evaluation Report.
NIT No. DUHS/DP/2017/- 28 Dated 27 October 2017
SPPRA websites Sr. No. 35138 / SPPRA ID No. 2147483647
Procurement of I.T. Equipment, Software and Ancillaries

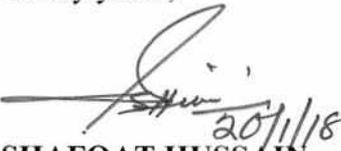
Dear Sir,

I am attaching herewith the Bid Evaluation Report (BER) duly signed & stamped by all the members of Procurement Committee, comprising on following documents, for hoisting on the authority's website in respect of subjected NIT in accordance with Rule 45 of SPP Rules 2010:

1. Original Bid Evaluation Report on Standard Format.
2. Attendance sheets (Technical and Financial Opening of the bids).
3. Bidder's Eligibility / Qualification Report.
4. Original Comparative Statement.
5. Minutes of Bid Opening meeting.
6. Original Certificate of Single Bid.

With best regards.

Sincerely yours,


20/1/18
S. SHAFQAT HUSSAIN
Director Procurement

c.c. The Pro-Vice Chancellor / Chairman Procurement Committee, DUHS, Karachi.

SPPRA INWARD DIARY
NO: 4229
DATED: 22/01/2018

BID EVALUATION REPORT

1.	Name of Procuring Agency:	Dow University of Health Sciences, Karachi.
2.	Tender Reference No:	No. DUHS/DP/2017/28 Dated 27 October 2017
3.	Tender Description:	Procurement of I.T. Equipment, Software and Ancillaries
4.	Method of Procurement:	Single Stage – Two Envelope
5.	Tender Published:	a. SPPRA websites at Sr. No. 35138 / SPPRA ID No. 2147483647; b. Daily Dawn (English Newspaper) on 07 November 2017; c. Daily Jang (Urdu Newspaper) on 07 November 2017; d. Daily Ibrat (Sindhi Newspaper) on 07 November 2017. (PID(K)1507/18) (Appendix 1)
6.	Total Bid documents Sold:	Fourteen (14) Nos.
7.	Total Bids Received:	Ten (10) Nos.
8.	Technical Bid Opening date:	25 th November 2017 at 11:30 a.m. (Appendix 2)
9.	No. of Bid technically qualified:	Six (06) Nos. (Appendix 3)
10.	Bid(s) Disqualified / Rejected:	Four (04) Nos. (Appendix 3)
11.	Financial Bid Opening date:	16 January 2018 at 12:00 Noon (Appendix 4)
12.	Bid Evaluation Report:	Attached as Appendix 5

1.	Prof. Dr. Muhammad Masroor Pro-Vice Chancellor (Chairman) Dow University of Health Sciences, Karachi	 Prof. Dr. Muhammad Masroor MBBS, MCPS, FCPS, FRCP (Glasgow) Pro-Vice Chancellor Dow University of Health Sciences Karachi
2.	Professor Amanullah Registrar (Member / Coordinator) Dow University of Health Sciences, Karachi	 Prof. Amanullah Abbasi MBBS, FCPS, MRCP, FRCP Professor of Medicine Registrar Dow University of Health Sciences Karachi.
3.	Mr. Munaf Advani Director Finance (Member) Benazir Bhutto Shaheed University, Lyari, Karachi	 DIRECTOR FINANCE BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI KARACHI
4.	Mr. Nadeem Shakoor Javeri Director Finance (Co-opted Member) Dow University of Health Sciences, Karachi	 Director Finance Dow University of Health Sciences Karachi
5.	Syed Afnan Omer Ali I.T. Department, DIMC, Ojha Campus Dow University of Health Sciences, Karachi	  DUHS Ojha Campus Dow University of Health Sciences



DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI.

ATTENDANCE SHEET

PROCUREMENT OF I.T, EQUIPMENT, SOFTWARE AND ANCILLARIES

Invitation for Bid (NIT) No: DUHS/DP/2017/28 Dated 27 OCTOBER 2017

OPENING OF TECHNICAL BIDS / PROPOSALS ON 25 NOVEMBER, 2017 AT 11:30 A.M

S#	BIDDER (Company / Firm / Contractor)	REPRESENTATIVE (Name)	DESIGNATION	CONTACT NUMBER	SIGNATURE
01	NEW HORIZON COMPUTER	SUFYAN ALI KHAN	HEAD OF SOLUTIONS DESIGN & ARCHITECTURE	03018224536	
02	DWP Technologies	M. Nadeem Qureshi	RSM	0344-4474095	
03	Optimum technology	Imran Iqbal	Marketing Manager	0300-2359877	
04	Faiz Scientific Co.	Zabidullah	Tender Coordinator	0344-2487977	
05	PAKO COMPUTERS	M. Areez - Hanif	CORPORATE ACCOUNT MGR	0342-2341931	
06	Ideal Autometrics Pvt Ltd	Atif Pirzai	Asst Manager Sales	0300-5812504	
07	MB-Communication	Hamza Awan	Senior Sales Executive	0300-0778711	
08	ABM Data System	Zeeshaan Asad	Product Manager	0300-2344679	
09	SAMIH DATA SYSTEMS PACS LINK	SAMIH/AMULAT SIAT	NETWORK ADMINISTRATION	03333408223	

Prof. Dr. Muhammad Masroor
MBBS, MCPS, FCPS, FRCP (Glasgow)
Pro-Vice Chancellor
Dow University of Health Sciences

Prof. Amanullah Abbasi
MBBS, FCPS, MRCP, FRCP
Professor of Medicine
Registrar
Dow University of Health Sciences
Karachi

DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI



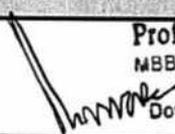
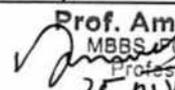
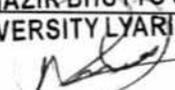
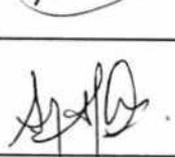
DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI.

ATTENDANCE SHEET (Procurement Committee)

PROCUREMENT OF I.T, EQUIPMENT, SOFTWARE AND ANCILLARIES

Invitation for Bid (NIT) No: DUHS/DP/2017/28 Dated 27 OCTOBER 2017

OPENING OF TECHNICAL BIDS / PROPOSALS ON 25 NOVEMBER, 2017 AT 11:30 A.M

S#	NAME	DESIGNATION	SIGNATURE
1	Prof M. Marroon	Chairman / Pro VC.	 Prof. Dr. Muhammad Masroor MBBS, MCPS, FCPS, FRCP (Glasgow) Pro-Vice Chancellor Dow University of Health Sciences Karachi
2	prof Amanullah	Registrar	 Prof. Amanullah Abbasi MBBS, FCPS, MRCP, FRCP Professor of Medicine Registrar Dow University of Health Sciences Karachi.
3	ABDUL MUNAFA ADWAN	D.F DBSU	 DIRECTOR FINANCE BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI KARACHI
4	Mansoor Ahmad	Manager Finance	
5	Syed Afran Omer Ali	Member/IT dept.	



DOW UNIVERSITY OF HEALTH SCIENCES
ATTENDANCE SHEET

**PROCUREMENT OF I.T, EQUIPMENT, SOFTWARE AND
ANCILLARIES**

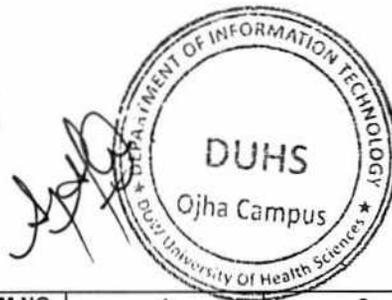
Invitation for Bid (NIT) No: DUHS/DP/2017/28 Dated 27 OCTOBER 2017

OPENING OF FINANCIAL BIDS / PROPOSALS ON 16 JANUARY, 2018 AT 12:00 NOON.

S#	NAME	DESIGNATION	SIGNATURE
1	Prof. M. Masroor	Pro VC.	Prof. Dr. Muhammad Masroor MBBS, MCPS, FCPS, FRCP (Glas) Pro-Vice Chancellor Dow University of Health Sciences Karachi
2	Prof. Amanullah Abbasi	Registrar	Prof. Amanullah Abbasi MBBS, FCPS, MRCP, FRCP Professor of Medicine Registrar Dow University of Health Sciences Karachi.
3	Nadeem Ishaq	Director Finance	Director Finance Dow University of Health Sciences Karachi
4	ABDUL MUNAF ADUAN	D. F	DIRECTOR FINANCE BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI KARACHI
5	SYED AFNAN OMER ALI	SYSTEM ADMINISTRATOR	

TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT

Procurement of I.T. Equipment, Software and Ancillaries
 N.I.T No. DUHS/DP/2017/28 Dated 27 October 2017
 TECHNICAL BIDS OPENED ON 25-11-2017
 M/s. DWP Technologies (Pvt.) Ltd.



ANNEXURE - 3

ITEM NO.		1	2	3
NAME OF ITEM		Branded Desktop Core i3 System	Branded Desktop Core i5 System	Branded Desktop Core i7 System
MODEL / CAT #		OptiPlex 3050 Mini Tower CTO	OptiPlex 3050 Mini Tower CTO	OptiPlex 3050 Mini Tower CTO
MAKE		Dell	Dell	Dell
COUNTRY OF ORIGIN		China/Malaysia	China/Malaysia	China/Malaysia
S#	PARAMETERS / SUB-PARAMETERS	Marks		
A. PRODUCT EVALUATION				
1	Conformity to the Purchaser's Specifications	25		
	Fully compliant with the required specifications	25	25	25
	Compliant with minor deviation (up to 10% subject to main function is not effected)	20		
2	Product Certification	15		
	Tier-1 / Platinum / AAA Partner	15	15	15
	Tier-2 / Gold / AA Partner	10		
	Tier-3 / Silver / A Partner	5		
B. BIDDER EVALUATION				
3	Legal Requirement	17		
	Manufacturer Authorization	10	10	10
	Bid Form (without prices)	4	4	4
	Taxation Certificate (NTN and GST / SST) / Tender Purchase Receipt	3	3	3
4	Technical Staff	15		
	Certified Engineers for quoted products 07 and more	15		
	Certified Engineers for quoted products upto 05 Nos.	10	10	10
	Certified Engineers for quoted products upto 3 Nos.	5		
5	Networking and Training	6		
	Networking setup across Pakistan (1 mark for each setup upto maximum 4). Presence in Karachi is mandatory requirement	4	4	4
	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff.	2	2	2
6	Delivery	8		
	4 to 6 Weeks or earlier	8		
	7 to 12 Weeks or earlier	4	4	4
7	Past Experience / Performance	4		
	Satisfactory performance certificate for the quoted equipment from the institutions within Pakistan (1 mark for each certificate upto maximum 4)	4	4	4
8	Financial Status	6		
	Bank Certificate	2	2	2
	Last year verified Balance Sheet / Income Tax Return Forms	2	2	2
	Yearly turn-over of over 50 Million	2	2	2
9	Bonus points	4		
	Warranty period extension free of cost (the firm offered greater period will get the marks)	2		
	Post warranty maintenance contract, including service and parts, rates (companies to offer percentage (%) of the contract value in the technical bid. The lowest will get the full marks.	2		
TOTAL MARKS / POINT SCORE (A + B)		100	87	87
Minimum 70 marks are required to Technically qualify			Qualified	Qualified

Prof. Dr. Muhammad Masroor
 MBBS, MCPS, FCPS, FRCP (Glasgow)
 Pro-Vice Chancellor
 Dow University of Health Sciences
 Karachi

Prof. Amanullah Abbasi
 MBBS, FCPS, MRCP, FRCP
 Professor of Medicine
 Registrar
 Dow University of Health Sciences
 Karachi.

DIRECTOR FINANCE
 BENAZIR BHUTTO SHAHEED
 UNIVERSITY LYARI KARACHI

TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT

Procurement of I.T. Equipment, Software and Ancillaries
 N.I.T No. DUHS/DP/2017/28 Dated 27 October 2017
 TECHNICAL BIDS OPENED ON 25-11-2017
 M/s. DWP Technologies (Pvt.) Ltd.



ANNEXURE - 3

ITEM NO.		4	5	6
NAME OF ITEM		Lap Top Computer	Lap Top Note Book	Rugged Extreme Laptop Computer
MODEL / CAT #		Mobile Precision 7720 CTO Base	Mobile Precision 5520 CTO Base	Dell Latitude Rugged 5414, CTO
MAKE		Dell	Dell	Dell
COUNTRY OF ORIGIN		China/Malaysia	China/Malaysia	China/Malaysia
S#	PARAMETERS / SUB-PARAMETERS	Marks		
A. PRODUCT EVALUATION				
1	Conformity to the Purchaser's Specifications	25		
	Fully compliant with the required specifications	25	25	25
	Compliant with minor deviation (up to 10% subject to main function is not effected)	20		
2	Product Certification	15		
	Tier-1 / Platinum / AAA Partner	15	15	15
	Tier-2 / Gold / AA Partner	10		
	Tier-3 / Silver / A Partner	5		
B. BIDDER EVALUATION				
3	Legal Requirement	17		
	Manufacturer Authorization	10	10	10
	Bid Form (without prices)	4	4	4
	Taxation Certificate (NTN and GST / SST) / Tender Purchase Receipt	3	3	3
4	Technical Staff	15		
	Certified Engineers for quoted products 07 and more	15		
	Certified Engineers for quoted products upto 05 Nos.	10	10	10
	Certified Engineers for quoted products upto 3 Nos.	5		
5	Networking and Training	6		
	Networking setup across Pakistan (1 mark for each setup upto maximum 4). Presence in Karachi is mandatory requirement	4	4	4
	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff.	2	2	2
6	Delivery	8		
	4 to 6 Weeks or earlier	8		
	7 to 12 Weeks or earlier	4	4	4
7	Past Experience / Performance	4		
	Satisfactory performance certificate for the quoted equipment from the institutions within Pakistan (1 mark for each certificate upto maximum 4)	4	4	4
8	Financial Status	6		
	Bank Certificate	2	2	2
	Last year verified Balance Sheet / Income Tax Return Forms	2	2	2
	Yearly turn-over of over 50 Million	2	2	2
9	Bonus points	4		
	Warranty period extension free of cost (the firm offered greater period will get the marks)	2		
	Post warranty maintenance contract, including service and parts, rates (companies to offer percentage (%) of the contract value in the technical bid. The lowest will get the full marks.	2		
TOTAL MARKS / POINT SCORE (A + B)		100	87	87
Minimum 70 marks are required to Technically qualify			Qualified	Qualified

Dr. Muhammad Masood
 BS. MCPS. FCPS. FRCP (G) (M) (C)
 Pro-Vice Chancellor
 Dow University of Health Sciences
 Karachi

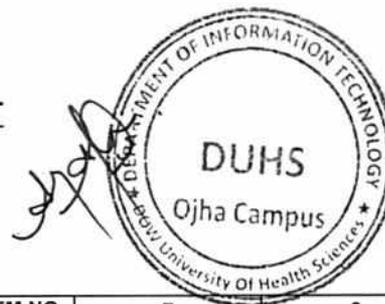
Director Finance
 Dow University of Health Sciences
 Karachi

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DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI

TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT

Procurement of I.T. Equipment, Software and Ancillaries
N.I.T No. DUHS/DP/2017/28 Dated 27 October 2017
TECHNICAL BIDS OPENED ON 25-11-2017
M/s. DWP Technologies (Pvt.) Ltd.



ANNEXURE - 3

ITEM NO.		7	8	9
NAME OF ITEM		Rack Server	Rack Server	San Storage Server
MODEL / CAT #		PowerEdge R740 Server + Dell 42U Rack	PwerEdge R740 Server + Dell 24U Rack	EMC Unit 300 + EMC DS300B SAN Switch
MAKE		Dell	Dell	Dell
COUNTRY OF ORIGIN		China/Malaysia	China/Malaysia	Cork Ireland
S#	PARAMETERS / SUB-PARAMETERS	Marks		
A. PRODUCT EVALUATION				
1	Conformity to the Purchaser's Specifications	25		
	Fully compliant with the required specifications	25	25	25
	Compliant with minor deviation (up to 10% subject to main function is not effected)	20		
2	Product Certification	15		
	Tier-1 / Platinum / AAA Partner	15	15	15
	Tier-2 / Gold / AA Partner	10		
	Tier-3 / Silver / A Partner	5		
B. BIDDER EVALUATION				
3	Legal Requirement	17		
	Manufacturer Authorization	10	10	10
	Bid Form (without prices)	4	4	4
	Taxation Certificate (NTN and GST / SST) / Tender Purchase Receipt	3	3	3
4	Technical Staff	15		
	Certified Engineers for quoted products 07 and more	15		
	Certified Engineers for quoted products upto 05 Nos.	10	10	10
	Certified Engineers for quoted products upto 3 Nos.	5		
5	Networking and Training	6		
	Networking setup across Pakistan (1 mark for each setup upto maximum 4). Presence in Karachi is mandatory requirement	4	4	4
	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff.	2	2	2
6	Delivery	8		
	4 to 6 Weeks or earlier	8		
	7 to 12 Weeks or earlier	4	4	4
7	Past Experience / Performance	4		
	Satisfactory performance certificate for the quoted equipment from the institutions within Pakistan (1 mark for each certificate upto maximum 4)	4	4	4
8	Financial Status	6		
	Bank Certificate	2	2	2
	Last year verified Balance Sheet / Income Tax Return Forms	2	2	2
	Yearly turn-over of over 50 Million	2	2	2
9	Bonus points	4		
	Warranty period extension free of cost (the firm offered greater period will get the marks)	2		
	Post warranty maintenance contract, including service and parts, rates (companies to offer percentage (%) of the contract value in the technical bid. The lowest will get the full marks.	2		
TOTAL MARKS / POINT SCORE (A + B)		100	87	87
Minimum 70 marks are required to Technically qualify			Qualified	Qualified

of. Dr. Muhammad Masroor
IBS, MCPS, FCPS, FRCP (Glasg, UK)
Pro-Vice Chancellor
Dow University of Health Sciences
Karachi

Director
Dow University of Health Sciences
Karachi

Prof. Amanullah Abbasi
MBS, FCPS, MRCP, FRCP
Professor of Medicine
Registrar
Dow University of Health Sciences
Karachi.

DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI

TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT
Procurement of I.T. Equipment, Software and Ancillaries
N.I.T No. DUHS/DP/2017/28 Dated 27 October 2017
TECHNICAL BIDS OPENED ON 25-11-2017
M/s. DWP Technologies (Pvt.) Ltd.



ANNEXURE - 3

ITEM NO.		10	11
NAME OF ITEM		Ups 5,000 Va 230 V Rack Mount	Ups 10,000 Va 230 V Rack Mount
MODEL / CAT #		SRT5KRMXLI + SRT192RMBP	SRT10KRMXLI + SRT192RMBP2
MAKE		APC- Schnelder Electric	APC- Schnelder Electric
COUNTRY OF ORIGIN		France	France
S#	PARAMETERS / SUB-PARAMETERS	Marks	
A. PRODUCT EVALUATION			
1	Conformity to the Purchaser's Specifications	25	
	Fully compliant with the required specifications	25	25
	Compliant with minor deviation (up to 10% subject to main function is not effected)	20	
2	Product Certification	15	
	Tier-1 / Platinum / AAA Partner	15	15
	Tier-2 / Gold / AA Partner	10	
	Tier-3 / Silver / A Partner	5	
B. BIDDER EVALUATION			
3	Legal Requirement	17	
	Manufacturer Authorization	10	10
	Bid Form (without prices)	4	4
	Taxation Certificate (NTN and GST / SST) / Tender Purchase Receipt	3	3
4	Technical Staff	15	
	Certified Engineers for quoted products 07 and more	15	
	Certified Engineers for quoted products upto 05 Nos.	10	
	Certified Engineers for quoted products upto 3 Nos.	5	5
5	Networking and Training	6	
	Networking setup across Pakistan (1 mark for each setup upto maximum 4). Presence in Karachi is mandatory requirement	4	4
	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff.	2	2
6	Delivery	8	
	4 to 6 Weeks or earlier	8	
	7 to 12 Weeks or earlier	4	4
7	Past Experience / Performance	4	
	Satisfactory performance certificate for the quoted equipment from the institutions within Pakistan (1 mark for each certificate upto maximum 4)	4	4
8	Financial Status	6	
	Bank Certificate	2	2
	Last year verified Balance Sheet / Income Tax Return Forms	2	2
	Yearly turn-over of over 50 Million	2	2
9	Bonus points	4	
	Warranty period extension free of cost (the firm offered greater period will get the marks)	2	
	Post warranty maintenance contract, including service and parts, rates (companies to offer percentage (%) of the contract value in the technical bid. The lowest will get the full marks.	2	
TOTAL MARKS / POINT SCORE (A + B)		100	82
Minimum 70 marks are required to Technically qualify			Qualified
		Qualified	Qualified

Prof. Dr. Muhammad Masroor
 MBBS, MCPS, FCPS, FRCP (Glasgow)
 Pro-Vice Chancellor
 Dow University of Health Sciences
 Karachi

Director Finance
 Dow University of Health Sciences
 Karachi

Prof. Amanullah Abbasi
 MBBS, FCPS, MRCP, FRCP
 Professor of Medicine
 Registrar
 Dow University of Health Sciences
 Karachi.

DIRECTOR FINANCE
BENAZIR BHUTTO SHAHEED
UNIVERSITY LYARI KARACHI

TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT

Procurement of I.T. Equipment, Software and Ancillaries
 N.I.T No. DUHS/DP/2017/28 Dated 27 October 2017
 TECHNICAL BIDS OPENED ON 25-11-2017
 M/s. DWP Technologies (Pvt.) Ltd.



ANNEXURE - 3

ITEM NO.		12	13
NAME OF ITEM		Core Router (Ojha Campus)	Router (LEJ, Nazimabad, IPM&R, DIDC)
MODEL / CAT #		ISR 4451x	4221 with IP Base and Application License
MAKE		Cisco	Cisco
COUNTRY OF ORIGIN		Netherlands	Netherlands
S#	PARAMETERS / SUB-PARAMETERS	Marks	
A. PRODUCT EVALUATION			
1	Conformity to the Purchaser's Specifications	25	
	Fully compliant with the required specifications	25	25
	Compliant with minor deviation (up to 10% subject to main function is not effected)	20	
2	Product Certification	15	
	Tier-1 / Platinum / AAA Partner	15	15
	Tier-2 / Gold / AA Partner	10	
	Tier-3 / Silver / A Partner	5	
B. BIDDER EVALUATION			
3	Legal Requirement	17	
	Manufacturer Authorization	10	10
	Bid Form (without prices)	4	4
	Taxation Certificate (NTN and GST / SST) / Tender Purchase Receipt	3	3
4	Technical Staff	15	
	Certified Engineers for quoted products 07 and more	15	
	Certified Engineers for quoted products upto 05 Nos.	10	10
	Certified Engineers for quoted products upto 3 Nos.	5	
5	Networking and Training	6	
	Networking setup across Pakistan (1 mark for each setup upto maximum 4). Presence in Karachi is mandatory requirement	4	4
	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff.	2	2
6	Delivery	8	
	4 to 6 Weeks or earlier	8	
	7 to 12 Weeks or earlier	4	4
7	Past Experience / Performance	4	
	Satisfactory performance certificate for the quoted equipment from the institutions within Pakistan (1 mark for each certificate upto maximum 4)	4	4
8	Financial Status	6	
	Bank Certificate	2	2
	Last year verified Balance Sheet / Income Tax Return Forms	2	2
	Yearly turn-over of over 50 Million	2	2
9	Bonus points	4	
	Warranty period extension free of cost (the firm offered greater period will get the marks)	2	
	Post warranty maintenance contract, including service and parts, rates (companies to offer percentage (%) of the contract value in the technical bid. The lowest will get the full marks.	2	
TOTAL MARKS / POINT SCORE (A + B)		100	87
Minimum 70 marks are required to Technically qualify		Qualified	Qualified

Prof. Dr. Muhammad Masroor
 MBBS, MCPS, FCPS, FRCP (Gastroenterology)
 Pro-Vice Chancellor
 Dow University of Health Sciences
 Karachi

Director Finance
 Dow University of Health Sciences
 Karachi

Prof. Amarfullah Abbasi
 MBBS, FCPS, MRCP, FRCP
 Professor of Medicine
 Registrar
 Dow University of Health Sciences
 Karachi

DIRECTOR FINANCE
 BENAZIR BHUTTO SHAHEED
 UNIVERSITY LYARI KARACHI

TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT
Procurement of I.T. Equipment, Software and Ancillaries
N.I.T No. DUHS/DP/2017/28 Dated 27 October 2017
TECHNICAL BIDS OPENED ON 25-11-2017
M/s. DWP Technologies (Pvt.) Ltd.



ANNEXURE - 3

ITEM NO.		14	15	16
NAME OF ITEM		Switches (DMC/Ojha)	Switches (Ojha)	Switches (Ojha/Dmc)
MODEL / CAT #		2960X 48 Ports LAN Base Switches	2960X 24 Ports LAN Base Switches	2960XR 48 Port IP LITE Switches
MAKE		Cisco	Cisco	Cisco
COUNTRY OF ORIGIN		Netherlands	Netherlands	Netherlands
S#	PARAMETERS / SUB-PARAMETERS	Marks		
A. PRODUCT EVALUATION				
1	Conformity to the Purchaser's Specifications	25		
	Fully compliant with the required specifications	25	25	25
	Compliant with minor deviation (up to 10% subject to main function is not effected)	20		
2	Product Certification	15		
	Tier-1 / Platinum / AAA Partner	15	15	15
	Tier-2 / Gold / AA Partner	10		
	Tier-3 / Silver / A Partner	5		
B. BIDDER EVALUATION				
3	Legal Requirement	17		
	Manufacturer Authorization	10	10	10
	Bid Form (without prices)	4	4	4
	Taxation Certificate (NTN and GST / SST) / Tender Purchase Receipt	3	3	3
4	Technical Staff	15		
	Certified Engineers for quoted products 07 and more	15		
	Certified Engineers for quoted products upto 05 Nos.	10	10	10
	Certified Engineers for quoted products upto 3 Nos.	5		
5	Networking and Training	6		
	Networking setup across Pakistan (1 mark for each setup upto maximum 4). Presence in Karachi is mandatory requirement	4	4	4
	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff.	2	2	2
6	Delivery	8		
	4 to 6 Weeks or earlier	8		
	7 to 12 Weeks or earlier	4	4	4
7	Past Experience / Performance	4		
	Satisfactory performance certificate for the quoted equipment from the institutions within Pakistan (1 mark for each certificate upto maximum 4)	4	4	4
8	Financial Status	6		
	Bank Certificate	2	2	2
	Last year verified Balance Sheet / Income Tax Return Forms	2	2	2
	Yearly turn-over of over 50 Million	2	2	2
9	Bonus points	4		
	Warranty period extension free of cost (the firm offered greater period will get the marks)	2		
	Post warranty maintenance contract, including service and parts, rates (companies to offer percentage (%) of the contract value in the technical bid. The lowest will get the full marks.	2		
TOTAL MARKS / POINT SCORE (A + B)		100	87	87
Minimum 70 marks are required to Technically qualify			Qualified	Qualified

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DIRECTOR FINANCE
 BENAZIR BHUTTO SHAHEED
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TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT
Procurement of I.T. Equipment, Software and Ancillaries
N.I.T No. DUHS/DP/2017/28 Dated 27 October 2017
TECHNICAL BIDS OPENED ON 25-11-2017
M/s. DWP Technologies (Pvt.) Ltd.



ANNEXURE - 3

ITEM NO.		17	18
NAME OF ITEM		Switches (Ojha)	Control Room SFP Switch
MODEL / CAT #		Catalyst 3850 48 Ports IP Base Switches	3850 25 Ports GE IP Base Switches
MAKE		Cisco	Cisco
COUNTRY OF ORIGIN		Netherlands	Netherlands
S#	PARAMETERS / SUB-PARAMETERS	Marks	
A. PRODUCT EVALUATION			
1	Conformity to the Purchaser's Specifications	25	
	Fully compliant with the required specifications	25	25
	Compliant with minor deviation (up to 10% subject to main function is not effected)	20	
2	Product Certification	15	
	Tier-1 / Platinum / AAA Partner	15	15
	Tier-2 / Gold / AA Partner	10	
	Tier-3 / Silver / A Partner	5	
B. BIDDER EVALUATION			
3	Legal Requirement	17	
	Manufacturer Authorization	10	10
	Bid Form (without prices)	4	4
	Taxation Certificate (NTN and GST / SST) / Tender Purchase Receipt	3	3
4	Technical Staff	15	
	Certified Engineers for quoted products 07 and more	15	
	Certified Engineers for quoted products upto 05 Nos.	10	10
	Certified Engineers for quoted products upto 3 Nos.	5	
5	Networking and Training	6	
	Networking setup across Pakistan (1 mark for each setup upto maximum 4). Presence in Karachi is mandatory requirement	4	4
	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff.	2	2
6	Delivery	8	
	4 to 6 Weeks or earlier	8	
	7 to 12 Weeks or earlier	4	4
7	Past Experience / Performance	4	
	Satisfactory performance certificate for the quoted equipment from the institutions within Pakistan (1 mark for each certificate upto maximum 4)	4	4
8	Financial Status	6	
	Bank Certificate	2	2
	Last year verified Balance Sheet / Income Tax Return Forms	2	2
	Yearly turn-over of over 50 Million	2	2
9	Bonus points	4	
	Warranty period extension free of cost (the firm offered greater period will get the marks)	2	
	Post warranty maintenance contract, including service and parts, rates (companies to offer percentage (%) of the contract value in the technical bid. The lowest will get the full marks.	2	
TOTAL MARKS / POINT SCORE (A + B)		100	87
Minimum 70 marks are required to Technically qualify		Qualified	Qualified

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DIRECTOR FINANCE
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TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT

Procurement of I.T. Equipment, Software and Ancillaries

N.I.T No. DUHS/DP/2017/28 Dated 27 October 2017

TECHNICAL BIDS OPENED ON 25-11-2017

M/s. DWP Technologies (Pvt.) Ltd.

ITEM NO.		20	22
NAME OF ITEM		VM Ware License	COMMUNICATION RACK 27u (4 Post Rack) with Cooling Fan
MODEL / CAT #		VS6-OEPL-A + VS6-OEPL-3P-SSS-A + VCS6-STD-A + VCS6-STD-3P-SSS-A + ST6-VSAN-A + ST6-VSAN-3P-SSS-A + VC SRM6-225-A + VC-SRM6-25S-3P-SSS-A	Dell 24U Rack Dell Netshelter SX 24U
MAKE		VMware	Dell
COUNTRY OF ORIGIN		USA	China / Malaysia
S#	PARAMETERS / SUB-PARAMETERS	Marks	
A. PRODUCT EVALUATION			
1	Conformity to the Purchaser's Specifications	25	
	Fully compliant with the required specifications	25	25
	Compliant with minor deviation (up to 10% subject to main function is not effected)	20	
2	Product Certification	15	
	Tier-1 / Platinum / AAA Partner	15	15
	Tier-2 / Gold / AA Partner	10	10
	Tier-3 / Silver / A Partner	5	
B. BIDDER EVALUATION			
3	Legal Requirement	17	
	Manufacturer Authorization	10	10
	Bid Form (without prices)	4	4
	Taxation Certificate (NTN and GST / SST) / Tender Purchase Receipt	3	3
4	Technical Staff	15	
	Certified Engineers for quoted products 07 and more	15	
	Certified Engineers for quoted products upto 05 Nos.	10	10
	Certified Engineers for quoted products upto 3 Nos.	5	
5	Networking and Training	6	
	Networking setup across Pakistan (1 mark for each setup upto maximum 4). Presence in Karachi is mandatory requirement	4	4
	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff.	2	2
6	Delivery	8	
	4 to 6 Weeks or earlier	8	8
	7 to 12 Weeks or earlier	4	4
7	Past Experience / Performance	4	
	Satisfactory performance certificate for the quoted equipment from the institutions within Pakistan (1 mark for each certificate upto maximum 4)	4	4
8	Financial Status	6	
	Bank Certificate	2	2
	Last year verified Balance Sheet / Income Tax Return Forms	2	2
	Yearly turn-over of over 50 Million	2	2
9	Bonus points	4	
	Warranty period extension free of cost (the firm offered greater period will get the marks)	2	
	Post warranty maintenance contract, including service and parts, rates (companies to offer percentage (%) of the contract value in the technical bid. The lowest will get the full marks.	2	
TOTAL MARKS / POINT SCORE (A + B)		100	87
Minimum 70 marks are required to Technically qualify		Qualified	Qualified

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DR. SHUTTOSHAH

TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT

Procurement of I.T. Equipment, Software and Ancillaries

N.I.T No. DUHS/DP/2017/28 Dated 27 October 2017

TECHNICAL BIDS OPENED ON 25-11-2017

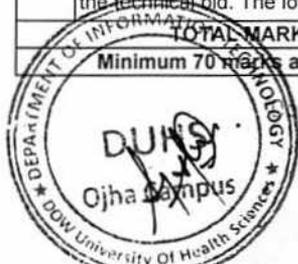
M/s. DWP Technologies (Pvt.) Ltd.

ITEM NO.		23	24
NAME OF ITEM		COMMUNICATION RACK 42u (4 Post Rack) with Cooling Fan	KVM SWITCH – 1U RACK MOUNT 8 Ports
MODEL / CAT #		Dell 42U Rack Dell Netshelter SX 42U	Dell 8-Port KVM Dell DMPU108e
MAKE		Dell	Dell
COUNTRY OF ORIGIN		China / Malaysia	China / Malaysia
S#	PARAMETERS / SUB-PARAMETERS	Marks	
A. PRODUCT EVALUATION			
1	Conformity to the Purchaser's Specifications	25	
	Fully compliant with the required specifications	25	25
	Compliant with minor deviation (up to 10% subject to main function is not effected)	20	
2	Product Certification	15	
	Tier-1 / Platinum / AAA Partner	15	15
	Tier-2 / Gold / AA Partner	10	
	Tier-3 / Silver / A Partner	5	
B. BIDDER EVALUATION			
3	Legal Requirement	17	
	Manufacturer Authorization	10	10
	Bid Form (without prices)	4	4
	Taxation Certificate (NTN and GST / SST) / Tender Purchase Receipt	3	3
4	Technical Staff	15	
	Certified Engineers for quoted products 07 and more	15	
	Certified Engineers for quoted products upto 05 Nos.	10	10
	Certified Engineers for quoted products upto 3 Nos.	5	
5	Networking and Training	6	
	Networking setup across Pakistan (1 mark for each setup upto maximum 4). Presence in Karachi is mandatory requirement	4	4
	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff.	2	2
6	Delivery	8	
	4 to 6 Weeks or earlier	8	
	7 to 12 Weeks or earlier	4	4
7	Past Experience / Performance	4	
	Satisfactory performance certificate for the quoted equipment from the institutions within Pakistan (1 mark for each certificate upto maximum 4)	4	4
8	Financial Status	6	
	Bank Certificate	2	2
	Last year verified Balance Sheet / Income Tax Return Forms	2	2
	Yearly turn-over of over 50 Million	2	2
9	Bonus points	4	
	Warranty period extension free of cost (the firm offered greater period will get the marks)	2	
	Post warranty maintenance contract, including service and parts, rates (companies to offer percentage (%) of the contract value in the technical bid. The lowest will get the full marks.	2	
TOTAL MARKS / POINT SCORE (A + B)		100	87
Minimum 70 marks are required to Technically qualify		Qualified	Qualified

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TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT

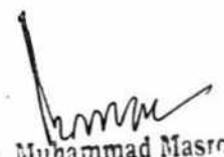
Procurement of I.T. Equipment, Software and Ancillaries

N.I.T No. DUHS/DP/2017/28 Dated 27 October 2017

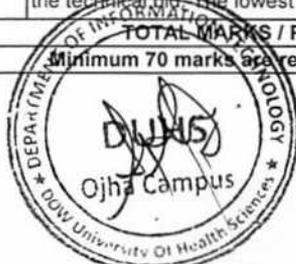
TECHNICAL BIDS OPENED ON 25-11-2017

M/s. DWP Technologies (Pvt.) Ltd.

ITEM NO.		25	
NAME OF ITEM		KVM SWITCH – 1U RACK MOUNT 16 Ports	
MODEL / CAT #		Dell 16-Port KVM Dell DMPU2016-G01	
MAKE		Dell	
COUNTRY OF ORIGIN		China / Malaysia	
S#	PARAMETERS / SUB-PARAMETERS	Marks	
A. PRODUCT EVALUATION			
1	Conformity to the Purchaser's Specifications	25	
	Fully compliant with the required specifications	25	25
	Compliant with minor deviation (up to 10% subject to main function is not effected)	20	
2	Product Certification	15	
	Tier-1 / Platinum / AAA Partner	15	15
	Tier-2 / Gold / AA Partner	10	
	Tier-3 / Silver / A Partner	5	
B. BIDDER EVALUATION			
3	Legal Requirement	17	
	Manufacturer Authorization	10	10
	Bid Form (without prices)	4	4
	Taxation Certificate (NTN and GST / SST) / Tender Purchase Receipt	3	3
4	Technical Staff	15	
	Certified Engineers for quoted products 07 and more	15	
	Certified Engineers for quoted products upto 05 Nos.	10	10
	Certified Engineers for quoted products upto 3 Nos.	5	
5	Networking and Training	6	
	Networking setup across Pakistan (1 mark for each setup upto maximum 4). Presence in Karachi is mandatory requirement	4	4
	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff.	2	2
6	Delivery	8	
	4 to 6 Weeks or earlier	8	
	7 to 12 Weeks or earlier	4	4
7	Past Experience / Performance	4	
	Satisfactory performance certificate for the quoted equipment from the institutions within Pakistan (1 mark for each certificate upto maximum 4)	4	4
8	Financial Status	6	
	Bank Certificate	2	2
	Last year verified Balance Sheet / Income Tax Return Forms	2	2
	Yearly turn-over of over 50 Million	2	2
9	Bonus points	4	
	Warranty period extension free of cost (the firm offered greater period will get the marks)	2	
	Post warranty maintenance contract, including service and parts, rates (companies to offer percentage (%) of the contract value in the technical bid. The lowest will get the full marks.	2	
TOTAL MARKS / POINT SCORE (A + B)		100	87
Minimum 70 marks are required to Technically qualify			Qualified


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TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT

Procurement of I.T. Equipment, Software and Ancillaries

N.I.T No. DUHS/DP/2017/28 Dated 27 October 2017

TECHNICAL BIDS OPENED ON 25-11-2017

M/s. Ideal Autonetics (Pvt) Ltd.



ANNEXURE - 3

ITEM NO.		1	2	3
NAME OF ITEM		Branded Desktop Core i3 System	Branded Desktop Core i5 System	Branded Desktop Core i7 System
MODEL / CAT #		OptiPlex 3050 Mini Tower CTO	OptiPlex 3050 Mini Tower CTO	OptiPlex 3050 Mini Tower CTO
MAKE		Dell EMC/ USA	Dell EMC/ USA	Dell EMC/ USA
COUNTRY OF ORIGIN		Penag Malaysia	Penag Malaysia	Penag Malaysia
S#	PARAMETERS / SUB-PARAMETERS	Marks		
A. PRODUCT EVALUATION				
1	Conformity to the Purchaser's Specifications	25		
	Fully compliant with the required specifications	25	25	25
	Compliant with minor deviation (up to 10% subject to main function is not effected)	20		
2	Product Certification	15		
	Tier-1 / Platinum / AAA Partner	15		
	Tier-2 / Gold / AA Partner	10		
	Tier-3 / Silver / A Partner	5	5	5
B. BIDDER EVALUATION				
3	Legal Requirement	17		
	Manufacturer Authorization	10	10	10
	Bid Form (without prices)	4	4	4
	Taxation Certificate (NTN and GST / SST) / Tender Purchase Receipt	3	3	3
4	Technical Staff	15		
	Certified Engineers for quoted products 07 and more	15		
	Certified Engineers for quoted products upto 05 Nos.	10		
	Certified Engineers for quoted products upto 3 Nos.	5	5	5
5	Networking and Training	6		
	Networking setup across Pakistan (1 mark for each setup upto maximum 4). Presence in Karachi is mandatory requirement	4	4	4
	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff.	2	2	2
6	Delivery	8		
	4 to 6 Weeks or earlier	8	8	8
	7 to 12 Weeks or earlier	4		
7	Past Experience / Performance	4		
	Satisfactory performance certificate for the quoted equipment from the institutions within Pakistan (1 mark for each certificate upto maximum 4)	4	4	4
8	Financial Status	6		
	Bank Certificate	2	2	2
	Last year verified Balance Sheet / Income Tax Return Forms	2	2	2
	Yearly turn-over of over 50 Million	2	2	2
9	Bonus points	4		
	Warranty period extension free of cost (the firm offered greater period will get the marks)	2		
	Post warranty maintenance contract, including service and parts, rates (companies to offer percentage (%) of the contract value in the technical bid. The lowest will get the full marks.	2		
TOTAL MARKS / POINT SCORE (A + B)		100	76	76
Minimum 70 marks are required to Technically qualify			Qualified	Qualified

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TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT
Procurement of I.T. Equipment, Software and Ancillaries
N.I.T No. DUHS/DP/2017/28 Dated 27 October 2017
TECHNICAL BIDS OPENED ON 25-11-2017
M/s. Ideal Autonetics (Pvt) Ltd.



ANNEXURE - 3

ITEM NO.		4	5	6
NAME OF ITEM		Lap Top Computer	Lap Top Note Book	Rugged Extreme Laptop Computer
MODEL / CAT #		Mobile Precision 7720 CTO	Mobile Precision 5520 CTO	Latitude Rugged 5414 CTO
MAKE		Dell EMC/ USA	Dell EMC/ USA	Dell EMC/ USA
COUNTRY OF ORIGIN		Penag Malaysia	Penag Malaysia	Penag Malaysia
S#	PARAMETERS / SUB-PARAMETERS	Marks		
A. PRODUCT EVALUATION				
1	Conformity to the Purchaser's Specifications	25		
	Fully compliant with the required specifications	25	25	25
	Compliant with minor deviation (up to 10% subject to main function is not effected)	20		
2	Product Certification	15		
	Tier-1 / Platinum / AAA Partner	15		
	Tier-2 / Gold / AA Partner	10		
	Tier-3 / Silver / A Partner	5	5	5
B. BIDDER EVALUATION				
3	Legal Requirement	17		
	Manufacturer Authorization	10	10	10
	Bid Form (without prices)	4	4	4
	Taxation Certificate (NTN and GST / SST) / Tender Purchase Receipt	3	3	3
4	Technical Staff	15		
	Certified Engineers for quoted products 07 and more	15		
	Certified Engineers for quoted products upto 05 Nos.	10		
	Certified Engineers for quoted products upto 3 Nos.	5	5	5
5	Networking and Training	6		
	Networking setup across Pakistan (1 mark for each setup upto maximum 4). Presence in Karachi is mandatory requirement	4	4	4
	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff.	2	2	2
6	Delivery	8		
	4 to 6 Weeks or earlier	8	8	8
	7 to 12 Weeks or earlier	4		
7	Past Experience / Performance	4		
	Satisfactory performance certificate for the quoted equipment from the institutions within Pakistan (1 mark for each certificate upto maximum 4)	4	4	4
8	Financial Status	6		
	Bank Certificate	2	2	2
	Last year verified Balance Sheet / Income Tax Return Forms	2	2	2
	Yearly turn-over of over 50 Million	2	2	2
9	Bonus points	4		
	Warranty period extension free of cost (the firm offered greater period will get the marks)	2		
	Post warranty maintenance contract, including service and parts, rates (companies to offer percentage (%) of the contract value in the technical bid. The lowest will get the full marks.	2		
TOTAL MARKS / POINT SCORE (A + B)		100	76	76
Minimum 70 marks are required to Technically qualify			Qualified	Qualified

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TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT

Procurement of I.T. Equipment, Software and Ancillaries

N.I.T No. DUHS/DP/2017/28 Dated 27 October 2017

TECHNICAL BIDS OPENED ON 25-11-2017

M/s. Ideal Autonetics (Pvt) Ltd.



ANNEXURE - 3

ITEM NO.		7	8	9
NAME OF ITEM		Rack Server	Rack Server	San Storage Server
MODEL / CAT #		PowerEdge R740 Server	PowerEdge R740 Server	EMC Unity 300 Storage System
MAKE		Dell EMC/ USA	Dell EMC/ USA	Dell EMC/ Ireland
COUNTRY OF ORIGIN		Penag Malaysia	Penag Malaysia	Cork / Ireland
S#	PARAMETERS / SUB-PARAMETERS	Marks		
A. PRODUCT EVALUATION				
1	Conformity to the Purchaser's Specifications	25		
	Fully compliant with the required specifications	25	25	25
	Compliant with minor deviation (up to 10% subject to main function is not effected)	20		
2	Product Certification	15		
	Tier-1 / Platinum / AAA Partner	15		
	Tier-2 / Gold / AA Partner	10		
	Tier-3 / Silver / A Partner	5	5	5
B. BIDDER EVALUATION				
3	Legal Requirement	17		
	Manufacturer Authorization	10	10	10
	Bid Form (without prices)	4	4	4
	Taxation Certificate (NTN and GST / SST) / Tender Purchase Receipt	3	3	3
4	Technical Staff	15		
	Certified Engineers for quoted products 07 and more	15		
	Certified Engineers for quoted products upto 05 Nos.	10		
	Certified Engineers for quoted products upto 3 Nos.	5	5	5
5	Networking and Training	6		
	Networking setup across Pakistan (1 mark for each setup upto maximum 4). Presence in Karachi is mandatory requirement	4	4	4
	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff.	2	2	2
6	Delivery	8		
	4 to 6 Weeks or earlier	8	8	8
	7 to 12 Weeks or earlier	4		
7	Past Experience / Performance	4		
	Satisfactory performance certificate for the quoted equipment from the institutions within Pakistan (1 mark for each certificate upto maximum 4)	4	4	4
8	Financial Status	6		
	Bank Certificate	2	2	2
	Last year verified Balance Sheet / Income Tax Return Forms	2	2	2
	Yearly turn-over of over 50 Million	2	2	2
9	Bonus points	4		
	Warranty period extension free of cost (the firm offered greater period will get the marks)	2		
	Post warranty maintenance contract, including service and parts, rates (companies to offer percentage (%) of the contract value in the technical bid. The lowest will get the full marks.	2		
TOTAL MARKS / POINT SCORE (A + B)		100	76	76
Minimum 70 marks are required to Technically qualify			Qualified	Qualified
			Qualified	Qualified

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TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT

Procurement of I.T. Equipment, Software and Ancillaries

N.I.T No. DUHS/DP/2017/28 Dated 27 October 2017

TECHNICAL BIDS OPENED ON 25-11-2017

M/s. Ideal Autonetics (Pvt) Ltd.



ANNEXURE - 3

ITEM NO.		20	22
NAME OF ITEM		VM Ware License	Communication Rack-27U (4 Post Rack) With Cooling Fan
MODEL / CAT #		Academic Vmware vSphere 6	Netshelter SX 24U
MAKE		VMware	Dell EMC/ USA
COUNTRY OF ORIGIN		Ireland	Penag Malaysia
S#	PARAMETERS / SUB-PARAMETERS	Marks	
A. PRODUCT EVALUATION			
1	Conformity to the Purchaser's Specifications	25	
	Fully compliant with the required specifications	25	25
	Compliant with minor deviation (up to 10% subject to main function is not effected)	20	
2	Product Certification	15	
	Tier-1 / Platinum / AAA Partner	15	
	Tier-2 / Gold / AA Partner	10	10
	Tier-3 / Silver / A Partner	5	5
B. BIDDER EVALUATION			
3	Legal Requirement	17	
	Manufacturer Authorization	10	10
	Bid Form (without prices)	4	4
	Taxation Certificate (NTN and GST / SST) / Tender Purchase Receipt	3	3
4	Technical Staff	15	
	Certified Engineers for quoted products 07 and more	15	
	Certified Engineers for quoted products upto 05 Nos.	10	
	Certified Engineers for quoted products upto 3 Nos.	5	5
5	Networking and Training	6	
	Networking setup across Pakistan (1 mark for each setup upto maximum 4). Presence in Karachi is mandatory requirement	4	4
	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff.	2	2
6	Delivery	8	
	4 to 6 Weeks or earlier	8	8
	7 to 12 Weeks or earlier	4	
7	Past Experience / Performance	4	
	Satisfactory performance certificate for the quoted equipment from the institutions within Pakistan (1 mark for each certificate upto maximum 4)	4	4
8	Financial Status	6	
	Bank Certificate	2	2
	Last year verified Balance Sheet / Income Tax Return Forms	2	2
	Yearly turn-over of over 50 Million	2	2
9	Bonus points	4	
	Warranty period extension free of cost (the firm offered greater period will get the marks)	2	
	Post warranty maintenance contract, including service and parts, rates (companies to offer percentage (%) of the contract value in the technical bid. The lowest will get the full marks.	2	
TOTAL MARKS / POINT SCORE (A + B)		100	76
Minimum 70 marks are required to Technically qualify		Qualified	Qualified

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Dow University of Health Sciences
Karachi.

TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT

Procurement of I.T. Equipment, Software and Ancillaries

N.I.T No. DUHS/DP/2017/28 Dated 27 October 2017

TECHNICAL BIDS OPENED ON 25-11-2017

M/s. Ideal Autonetics (Pvt) Ltd.



ANNEXURE - 3

ITEM NO.		23	24
NAME OF ITEM		Communication Rack - 42u (4 Post Rack) with Cooling Fan	KVM Switch – 1U Rack Mount - 8 Port
MODEL / CAT #		Netshelter SX 42U	DMPU 108E 8- Port Remote KVM
MAKE		Dell EMC/ USA	Dell EMC/ USA
COUNTRY OF ORIGIN		Penag Malaysia	Penag Malaysia
S#	PARAMETERS / SUB-PARAMETERS	Marks	
A. PRODUCT EVALUATION			
1	Conformity to the Purchaser's Specifications	25	
	Fully compliant with the required specifications	25	25
	Compliant with minor deviation (up to 10% subject to main function is not effected)	20	
2	Product Certification	15	
	Tier-1 / Platinum / AAA Partner	15	
	Tier-2 / Gold / AA Partner	10	
	Tier-3 / Silver / A Partner	5	5
B. BIDDER EVALUATION			
3	Legal Requirement	17	
	Manufacturer Authorization	10	10
	Bid Form (without prices)	4	4
	Taxation Certificate (NTN and GST / SST) / Tender Purchase Receipt	3	3
4	Technical Staff	15	
	Certified Engineers for quoted products 07 and more	15	
	Certified Engineers for quoted products upto 05 Nos.	10	
	Certified Engineers for quoted products upto 3 Nos.	5	5
5	Networking and Training	6	
	Networking setup across Pakistan (1 mark for each setup upto maximum 4). Presence in Karachi is mandatory requirement	4	4
	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff.	2	2
6	Delivery	8	
	4 to 6 Weeks or earlier	8	8
	7 to 12 Weeks or earlier	4	
7	Past Experience / Performance	4	
	Satisfactory performance certificate for the quoted equipment from the institutions within Pakistan (1 mark for each certificate upto maximum 4)	4	4
8	Financial Status	6	
	Bank Certificate	2	2
	Last year verified Balance Sheet / Income Tax Return Forms	2	2
	Yearly turn-over of over 50 Million	2	2
9	Bonus points	4	
	Warranty period extension free of cost (the firm offered greater period will get the marks)	2	
	Post warranty maintenance contract, including service and parts, rates (companies to offer percentage (%) of the contract value in the technical bid. The lowest will get the full marks.	2	
TOTAL MARKS / POINT SCORE (A + B)		100	76
Minimum 70 marks are required to Technically qualify		Qualified	Qualified

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TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT
Procurement of I.T. Equipment, Software and Ancillaries
N.I.T No. DUHS/DP/2017/28 Dated 27 October 2017
TECHNICAL BIDS OPENED ON 25-11-2017
M/s. Ideal Autonetics (Pvt) Ltd.



ANNEXURE - 3

ITEM NO.		25	
NAME OF ITEM		KVM Switch – 1U Rack Mount - 16 Port:	
MODEL / CAT #		DMPU2016-G01 16-Port Remote KVM Switch	
MAKE		Dell EMC/ USA	
COUNTRY OF ORIGIN		Penag Malaysia	
S#	PARAMETERS / SUB-PARAMETERS	Marks	
A. PRODUCT EVALUATION			
1	Conformity to the Purchaser's Specifications	25	
	Fully compliant with the required specifications	25	25
	Compliant with minor deviation (up to 10% subject to main function is not effected)	20	
2	Product Certification	15	
	Tier-1 / Platinum / AAA Partner	15	
	Tier-2 / Gold / AA Partner	10	
	Tier-3 / Silver / A Partner	5	5
B. BIDDER EVALUATION			
3	Legal Requirement	17	
	Manufacturer Authorization	10	10
	Bid Form (without prices)	4	4
	Taxation Certificate (NTN and GST / SST) / Tender Purchase Receipt	3	3
4	Technical Staff	15	
	Certified Engineers for quoted products 07 and more	15	
	Certified Engineers for quoted products upto 05 Nos.	10	
	Certified Engineers for quoted products upto 3 Nos.	5	5
5	Networking and Training	6	
	Networking setup across Pakistan (1 mark for each setup upto maximum 4). Presence in Karachi is mandatory requirement	4	4
	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff.	2	2
6	Delivery	8	
	4 to 6 Weeks or earlier	8	8
	7 to 12 Weeks or earlier	4	
7	Past Experience / Performance	4	
	Satisfactory performance certificate for the quoted equipment from the institutions within Pakistan (1 mark for each certificate upto maximum 4)	4	4
8	Financial Status	6	
	Bank Certificate	2	2
	Last year verified Balance Sheet / Income Tax Return Forms	2	2
	Yearly turn-over of over 50 Million	2	2
9	Bonus points	4	
	Warranty period extension free of cost (the firm offered greater period will get the marks)	2	
	Post warranty maintenance contract, including service and parts, rates (companies to offer percentage (%) of the contract value in the technical bid. The lowest will get the full marks.	2	
TOTAL MARKS / POINT SCORE (A + B)		100	76
Minimum 70 marks are required to Technically qualify			Qualified

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TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT

Procurement of I.T. Equipment, Software and Ancillaries

N.I.T No. DUHS/DP/2017/28 Dated 27 October 2017

TECHNICAL BIDS OPENED ON 25-11-2017

M/s. Optimum Technology



ANNEXURE - 3

ITEM NO.		36	36 (Alternate offer)
NAME OF ITEM		VIDEO WALL	VIDEO WALL
MODEL / CAT #		55" Samsung 2 x 6 UD55E-B LED Display + DB-3000 Digibird Video Wall Controller (1212)	55" Samsung UH55E-F LED Display + DB-3000 Digibird Video wall Controller (1212)
MAKE		Samsung + Digibird Technolgy Co., Ltd.	Samsung + Digibird Technolgy Co., Ltd.
COUNTRY OF ORIGIN		China	China
S#	PARAMETERS / SUB-PARAMETERS	Marks	
A.	PRODUCT EVALUATION	Payment terms are not as per bidding document. 75% Advance and 25% at the time of delivery.	Payment terms are not as per bidding document. 75% Advance and 25% at the time of delivery.
1	Conformity to the Purchaser's Specifications	25	
	Fully compliant with the required specifications	25	
	Compliant with minor deviation (up to 10% subject to main function is not effected)	20	
2	Product Certification	15	
	Tier-1 / Platinum / AAA Partner	15	
	Tier-2 / Gold / AA Partner	10	
	Tier-3 / Silver / A Partner	5	
B.	BIDDER EVALUATION		
3	Legal Requirement	17	
	Manufacturer Authorization	10	
	Bid Form (without prices)	4	
	Taxation Certificate (NTN and GST / SST) / Tender Purchase Receipt	3	
4	Technical Staff	15	
	Certified Engineers for quoted products 07 and more	15	
	Certified Engineers for quoted products upto 05 Nos.	10	
	Certified Engineers for quoted products upto 3 Nos.	5	
5	Networking and Training	6	
	Networking setup across Pakistan (1 mark for each setup upto maximum 4). Presence in Karachi is mandatory requirement	4	
	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff.	2	
6	Delivery	8	
	4 to 6 Weeks or earlier	8	
	7 to 12 Weeks or earlier	4	
7	Past Experience / Performance	4	
	Satisfactory performance certificate for the quoted equipment from the institutions within Pakistan (1 mark for each certificate upto maximum 4)	4	
8	Financial Status	6	
	Bank Certificate	2	
	Last year verified Balance Sheet / Income Tax Return Forms	2	
	Yearly turn-over of over 50 Million	2	
9	Bonus points	4	
	Warranty period extension free of cost (the firm offered greater period will get the marks)	2	
	Post warranty maintenance contract, including service and parts, rates (companies to offer percentage (%) of the contract value in the technical bid. The lowest will get the full marks.	2	
TOTAL MARKS / POINT SCORE (A + B)		100	0
Minimum 70 marks are required to Technically qualify		Dis-Qualified	Dis-Qualified

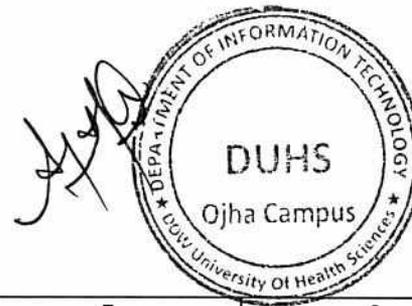
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TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT
Procurement of I.T. Equipment, Software and Ancillaries
N.I.T No. DUHS/DP/2017/28 Dated 27 October 2017
TECHNICAL BIDS OPENED ON 25-11-2017
M/s. New Horizon



ANNEXURE - 3

ITEM NO.		7	8
NAME OF ITEM		Rack Server	Rack Server
MODEL / CAT #		Dell PowerEdge R740 Rack Mount Server	Dell PowerEdge R740 Rack Mount Server
MAKE		Dell	Dell
COUNTRY OF ORIGIN		Malaysia	Malaysia
S#	PARAMETERS / SUB-PARAMETERS	Marks	
A. PRODUCT EVALUATION			
1	Conformity to the Purchaser's Specifications	25	25
	Fully compliant with the required specifications	25	25
	Compliant with minor deviation (up to 10% subject to main function is not effected)	20	
2	Product Certification	15	
	Tier-1 / Platinum / AAA Partner	15	
	Tier-2 / Gold / AA Partner	10	10
	Tier-3 / Silver / A Partner	5	
B. BIDDER EVALUATION			
3	Legal Requirement	17	
	Manufacturer Authorization	10	10
	Bid Form (without prices)	4	4
	Taxation Certificate (NTN and GST / SST) / Tender Purchase Receipt	3	3
4	Technical Staff	15	
	Certified Engineers for quoted products 07 and more	15	
	Certified Engineers for quoted products upto 05 Nos.	10	
	Certified Engineers for quoted products upto 3 Nos.	5	5
5	Networking and Training	6	
	Networking setup across Pakistan (1 mark for each setup upto maximum 4). Presence in Karachi is mandatory requirement	4	3
	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff.	2	2
6	Delivery	8	
	4 to 6 Weeks or earlier	8	8
	7 to 12 Weeks or earlier	4	
7	Past Experience / Performance	4	
	Satisfactory performance certificate for the quoted equipment from the institutions within Pakistan (1 mark for each certificate upto maximum 4)	4	4
8	Financial Status	6	
	Bank Certificate	2	2
	Last year verified Balance Sheet / Income Tax Return Forms	2	2
	Yearly turn-over of over 50 Million	2	2
9	Bonus points	4	
	Warranty period extension free of cost (the firm offered greater period will get the marks)	2	
	Post warranty maintenance contract, including service and parts, rates (companies to offer percentage (%) of the contract value in the technical bid. The lowest will get the full marks.	2	
TOTAL MARKS / POINT SCORE (A + B)		100	80
Minimum 70 marks are required to Technically qualify		Qualified	Qualified

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TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT
Procurement of I.T. Equipment, Software and Ancillaries
N.I.T No. DUHS/DP/2017/28 Dated 27 October 2017
TECHNICAL BIDS OPENED ON 25-11-2017
M/s. New Horizon



ANNEXURE - 3

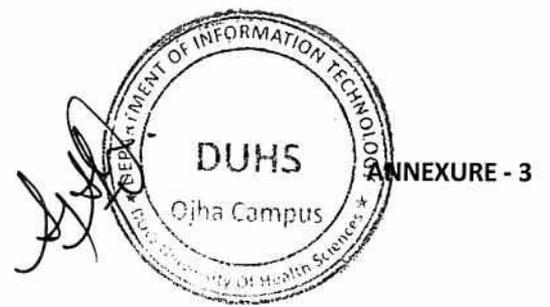
ITEM NO.		9	20
NAME OF ITEM		San Storage Server	VM Ware License
MODEL / CAT #		Dell EMC Unit 300 Storage - 48TBu D31D24AF25 + D3-VS07-6000 + D3123F + D3-2510-1800 + D3-2S12FX-800 + D3SFP16F + D3SP-S6X1800-10K + DFC-2S12FX-200 + D31DEMCKK25KIT Software 458-001-847 + 458-000-066 + 456-107-848 + 458-001-440 + 456-107-803 + 458-001-374 + 458-001-425 + 456-109-802 + San Switches + DS-6505R-B+ C13-PWR-5 + DS6510-RCKMNT+ CTX-OM4-5M	VS6-OEPL-A + VS6-OEPL-3P-SSS-A + VCS6-STD-A + VCS6-STD-3P-SSS-A + ST6-VSAN-A + ST6-VSAN-3P-SSS-A + VC SRM6-225-A + VC-SRM6-25S-3P-SSS-A
MAKE		Dell	VMware
COUNTRY OF ORIGIN		Ireland	USA
S#	PARAMETERS / SUB-PARAMETERS	Marks	
A. PRODUCT EVALUATION			
1	Conformity to the Purchaser's Specifications	25	
	Fully compliant with the required specifications	25	25
	Compliant with minor deviation (up to 10% subject to main function is not effected)	20	
2	Product Certification	15	
	Tier-1 / Platinum / AAA Partner	15	15
	Tier-2 / Gold / AA Partner	10	10
	Tier-3 / Silver / A Partner	5	
B. BIDDER EVALUATION			
3	Legal Requirement	17	
	Manufacturer Authorization	10	10
	Bid Form (without prices)	4	4
	Taxation Certificate (NTN and GST / SST) / Tender Purchase Receipt	3	3
4	Technical Staff	15	
	Certified Engineers for quoted products 07 and more	15	
	Certified Engineers for quoted products upto 05 Nos.	10	
	Certified Engineers for quoted products upto 3 Nos.	5	5
5	Networking and Training	6	
	Networking setup across Pakistan (1 mark for each setup upto maximum 4). Presence in Karachi is mandatory requirement	4	3
	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff.	2	2
6	Delivery	8	
	4 to 6 Weeks or earlier	8	8
	7 to 12 Weeks or earlier	4	
7	Past Experience / Performance	4	
	Satisfactory performance certificate for the quoted equipment from the institutions within Pakistan (1 mark for each certificate upto maximum 4)	4	4
8	Financial Status	6	
	Bank Certificate	2	2
	Last year verified Balance Sheet / Income Tax Return Forms	2	2
	Yearly turn-over of over 50 Million	2	2
9	Bonus points	4	
	Warranty period extension free of cost (the firm offered greater period will get the marks)	2	
	Post warranty maintenance contract, including service and parts, rates (companies to offer percentage (%) of the contract value in the technical bid. The lowest will get the full marks.	2	
TOTAL MARKS / POINT SCORE (A + B)		100	85
Minimum 70 marks are required to Technically qualify		Qualified	Qualified

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TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT
Procurement of I.T. Equipment, Software and Ancillaries
N.I.T No. DUHS/DP/2017/28 Dated 27 October 2017
TECHNICAL BIDS OPENED ON 25-11-2017
M/s. ABM Data Systems (Private) Ltd.



ITEM NO.		31	31
NAME OF ITEM		Thermal Printer-Zebra/Black Cooper/Epson	Thermal Printer-Zebra/Black Cooper/Epson
MODEL / CAT #		TM-T8211	SRP 33011
MAKE		Epson Japan	Bixolon Korea
COUNTRY OF ORIGIN		China	Korea
S#	PARAMETERS / SUB-PARAMETERS	Marks	
A. PRODUCT EVALUATION			
1	Conformity to the Purchaser's Specifications	25	
	Fully compliant with the required specifications	25	25
	Compliant with minor deviation (up to 10% subject to main function is not effected)	20	20
2	Product Certification	15	
	Tier-1 / Platinum / AAA Partner	15	15
	Tier-2 / Gold / AA Partner	10	
	Tier-3 / Silver / A Partner	5	
B. BIDDER EVALUATION			
3	Legal Requirement	17	
	Manufacturer Authorization	10	10
	Bid Form (without prices)	4	
	Taxation Certificate (NTN and GST / SST) / Tender Purchase Receipt	3	3
4	Technical Staff	15	
	Certified Engineers for quoted products 07 and more	15	15
	Certified Engineers for quoted products upto 05 Nos.	10	
	Certified Engineers for quoted products upto 3 Nos.	5	5
5	Networking and Training	6	
	Networking setup across Pakistan (1 mark for each setup upto maximum 4). Presence in Karachi is mandatory requirement	4	4
	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff.	2	2
6	Delivery	8	
	4 to 6 Weeks or earlier	8	
	7 to 12 Weeks or earlier	4	4
7	Past Experience / Performance	4	
	Satisfactory performance certificate for the quoted equipment from the institutions within Pakistan (1 mark for each certificate upto maximum 4)	4	
8	Financial Status	6	
	Bank Certificate	2	2
	Last year verified Balance Sheet / Income Tax Return Forms	2	2
	Yearly turn-over of over 50 Million	2	
9	Bonus points	4	
	Warranty period extension free of cost (the firm offered greater period will get the marks)	2	
	Post warranty maintenance contract, including service and parts, rates (companies to offer percentage (%) of the contract value in the technical bid. The lowest will get the full marks.	2	
TOTAL MARKS / POINT SCORE (A + B)		100	67
Minimum 70 marks are required to Technically qualify		Qualified	Dis-Qualified

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TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT
Procurement of I.T. Equipment, Software and Ancillaries
N.I.T No. DUHS/DP/2017/28 Dated 27 October 2017
TECHNICAL BIDS OPENED ON 25-11-2017
M/s. ABM Data Systems (Private) Ltd.



ITEM NO.		33	33
NAME OF ITEM		Ceiling Mount Multimedia	Ceiling Mount Multimedia
MODEL / CAT #		EB-U42	EB-X05
MAKE		Epson Japan	Epson Japan
COUNTRY OF ORIGIN		Philippines/ China	Philippines/ China
S#	PARAMETERS / SUB-PARAMETERS	Marks	
A. PRODUCT EVALUATION			
1	Conformity to the Purchaser's Specifications	25	
	Fully compliant with the required specifications	25	25
	Compliant with minor deviation (up to 10% subject to main function is not effected)	20	
2	Product Certification	15	
	Tier-1 / Platinum / AAA Partner	15	15
	Tier-2 / Gold / AA Partner	10	
	Tier-3 / Silver / A Partner	5	
B. BIDDER EVALUATION			
3	Legal Requirement	17	
	Manufacturer Authorization	10	10
	Bid Form (without prices)	4	
	Taxation Certificate (NTN and GST / SST) / Tender Purchase Receipt	3	3
4	Technical Staff	15	
	Certified Engineers for quoted products 07 and more	15	15
	Certified Engineers for quoted products upto 05 Nos.	10	
	Certified Engineers for quoted products upto 3 Nos.	5	
5	Networking and Training	6	
	Networking setup across Pakistan (1 mark for each setup upto maximum 4). Presence in Karachi is mandatory requirement	4	4
	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff.	2	2
6	Delivery	8	
	4 to 6 Weeks or earlier	8	
	7 to 12 Weeks or earlier	4	4
7	Past Experience / Performance	4	
	Satisfactory performance certificate for the quoted equipment from the institutions within Pakistan (1 mark for each certificate upto maximum 4)	4	4
8	Financial Status	6	
	Bank Certificate	2	2
	Last year verified Balance Sheet / Income Tax Return Forms	2	2
	Yearly turn-over of over 50 Million	2	
9	Bonus points	4	
	Warranty period extension free of cost (the firm offered greater period will get the marks)	2	
	Post warranty maintenance contract, including service and parts, rates (companies to offer percentage (%) of the contract value in the technical bid. The lowest will get the full marks.	2	
TOTAL MARKS / POINT SCORE (A + B)		100	86
Minimum 70 marks are required to Technically qualify		Qualified	Qualified

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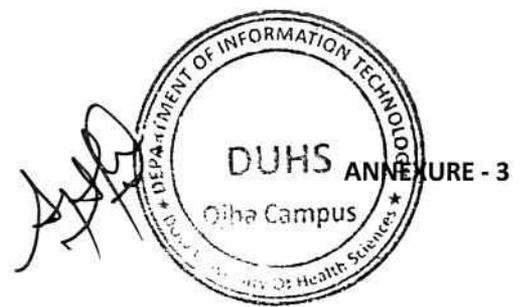
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TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT

Procurement of I.T. Equipment, Software and Ancillaries

N.I.T No. DUHS/DP/2017/28 Dated 27 October 2017

TECHNICAL BIDS OPENED ON 25-11-2017

M/s. ABM Data Systems (Private) Ltd.

ITEM NO.		34	
NAME OF ITEM		Bar Code Label Printer	
MODEL / CAT #		SLP-T-400	
MAKE		Bixelon Korea	
COUNTRY OF ORIGIN		Korea	
S#	PARAMETERS / SUB-PARAMETERS	Marks	
A. PRODUCT EVALUATION			
1	Conformity to the Purchaser's Specifications	25	
	Fully compliant with the required specifications	25	25
	Compliant with minor deviation (up to 10% subject to main function is not effected)	20	
2	Product Certification	15	
	Tier-1 / Platinum / AAA Partner	15	15
	Tier-2 / Gold / AA Partner	10	
	Tier-3 / Silver / A Partner	5	
B. BIDDER EVALUATION			
3	Legal Requirement	17	
	Manufacturer Authorization	10	10
	Bid Form (without prices)	4	
	Taxation Certificate (NTN and GST / SST) / Tender Purchase Receipt	3	3
4	Technical Staff	15	
	Certified Engineers for quoted products 07 and more	15	
	Certified Engineers for quoted products upto 05 Nos.	10	
	Certified Engineers for quoted products upto 3 Nos.	5	5
5	Networking and Training	6	
	Networking setup across Pakistan (1 mark for each setup upto maximum 4). Presence in Karachi is mandatory requirement	4	4
	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff.	2	2
6	Delivery	8	
	4 to 6 Weeks or earlier	8	8
	7 to 12 Weeks or earlier	4	
7	Past Experience / Performance	4	
	Satisfactory performance certificate for the quoted equipment from the institutions within Pakistan (1 mark for each certificate upto maximum 4)	4	
8	Financial Status	6	
	Bank Certificate	2	2
	Last year verified Balance Sheet / Income Tax Return Forms	2	2
	Yearly turn-over of over 50 Million	2	
9	Bonus points	4	
	Warranty period extension free of cost (the firm offered greater period will get the marks)	2	
	Post warranty maintenance contract, including service and parts, rates (companies to offer percentage (%) of the contract value in the technical bid. The lowest will get the full marks.	2	
TOTAL MARKS / POINT SCORE (A + B)		100	76
Minimum 70 marks are required to Technically qualify			Qualified

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TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT

Procurement of I.T. Equipment, Software and Ancillaries

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TECHNICAL BIDS OPENED ON 25-11-2017

M/s. Pako Computers



ANNEXURE - 3

ITEM NO.		26	27
NAME OF ITEM		Network Printer HP LaserJet M605DN	High Speed Laser Printer HP LaserJet M501DN
MODEL / CAT #		M608DN	M501DN
MAKE		HP	HP
COUNTRY OF ORIGIN		China	China
S#	PARAMETERS / SUB-PARAMETERS	Marks	
A. PRODUCT EVALUATION			
1	Conformity to the Purchaser's Specifications	25	
	Fully compliant with the required specifications	25	25
	Compliant with minor deviation (up to 10% subject to main function is not effected)	20	
2	Product Certification	15	
	Tier-1 / Platinum / AAA Partner	15	
	Tier-2 / Gold / AA Partner	10	10
	Tier-3 / Silver / A Partner	5	
B. BIDDER EVALUATION			
3	Legal Requirement	17	
	Manufacturer Authorization	10	10
	Bid Form (without prices)	4	4
	Taxation Certificate (NTN and GST / SST) / Tender Purchase Receipt	3	3
4	Technical Staff	15	
	Certified Engineers for quoted products 07 and more	15	
	Certified Engineers for quoted products upto 05 Nos.	10	
	Certified Engineers for quoted products upto 3 Nos.	5	5
5	Networking and Training	6	
	Networking setup across Pakistan (1 mark for each setup upto maximum 4). Presence in Karachi is mandatory requirement	4	1
	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff.	2	
6	Delivery	8	
	4 to 6 Weeks or earlier	8	
	7 to 12 Weeks or earlier	4	4
7	Past Experience / Performance	4	
	Satisfactory performance certificate for the quoted equipment from the institutions within Pakistan (1 mark for each certificate upto maximum 4)	4	4
8	Financial Status	6	
	Bank Certificate	2	2
	Last year verified Balance Sheet / Income Tax Return Forms	2	2
	Yearly turn-over of over 50 Million	2	
9	Bonus points	4	
	Warranty period extension free of cost (the firm offered greater period will get the marks)	2	
	Post warranty maintenance contract, including service and parts, rates (companies to offer percentage (%) of the contract value in the technical bid. The lowest will get the full marks.	2	
TOTAL MARKS / POINT SCORE (A + B)		100	70
Minimum 70 marks are required to Technically qualify		Qualified	Qualified

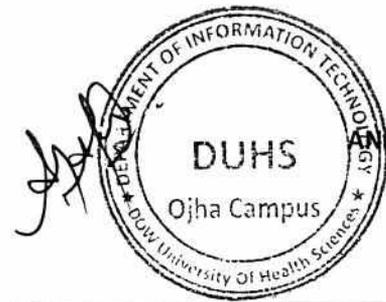
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TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT
Procurement of I.T. Equipment, Software and Ancillaries
N.I.T No. DUHS/DP/2017/28 Dated 27 October 2017
TECHNICAL BIDS OPENED ON 25-11-2017
M/s. Pako Computers



ANNEXURE - 3

ITEM NO.		28	29
NAME OF ITEM		Laser Printer HP LaserJet Pro M402DN	All-In-One Printer HP LaserJet Pro MFP M426FDN
MODEL / CAT #		M402DN	M426FDN
MAKE		HP	HP
COUNTRY OF ORIGIN		China	China
S#	PARAMETERS / SUB-PARAMETERS	Marks	
A. PRODUCT EVALUATION			
1	Conformity to the Purchaser's Specifications	25	
	Fully compliant with the required specifications	25	25
	Compliant with minor deviation (up to 10% subject to main function is not effected)	20	
2	Product Certification	15	
	Tier-1 / Platinum / AAA Partner	15	
	Tier-2 / Gold / AA Partner	10	10
	Tier-3 / Silver / A Partner	5	
B. BIDDER EVALUATION			
3	Legal Requirement	17	
	Manufacturer Authorization	10	10
	Bid Form (without prices)	4	4
	Taxation Certificate (NTN and GST / SST) / Tender Purchase Receipt	3	3
4	Technical Staff	15	
	Certified Engineers for quoted products 07 and more	15	
	Certified Engineers for quoted products upto 05 Nos.	10	
	Certified Engineers for quoted products upto 3 Nos.	5	5
5	Networking and Training	6	
	Networking setup across Pakistan (1 mark for each setup upto maximum 4). Presence in Karachi is mandatory requirement	4	1
	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff.	2	
6	Delivery	8	
	4 to 6 Weeks or earlier	8	
	7 to 12 Weeks or earlier	4	4
7	Past Experience / Performance	4	
	Satisfactory performance certificate for the quoted equipment from the institutions within Pakistan (1 mark for each certificate upto maximum 4)	4	4
8	Financial Status	6	
	Bank Certificate	2	2
	Last year verified Balance Sheet / Income Tax Return Forms	2	2
	Yearly turn-over of over 50 Million	2	
9	Bonus points	4	
	Warranty period extension free of cost (the firm offered greater period will get the marks)	2	
	Post warranty maintenance contract, including service and parts, rates (companies to offer percentage (%) of the contract value in the technical bid. The lowest will get the full marks.	2	
TOTAL MARKS / POINT SCORE (A + B)		100	70
Minimum 70 marks are required to Technically qualify		Qualified	Qualified

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TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT

Procurement of I.T. Equipment, Software and Ancillaries

N.I.T No. DUHS/DP/2017/28 Dated 27 October 2017

TECHNICAL BIDS OPENED ON 25-11-2017

M/s. Pako Computers



ANNEXURE - 3

ITEM NO.		30	
NAME OF ITEM		Color Printer (All-In-One) HP Color LaserJet Pro MFP M477FDW	
MODEL / CAT #		M477FDW	
MAKE		HP	
COUNTRY OF ORIGIN		China	
S#	PARAMETERS / SUB-PARAMETERS	Marks	
A. PRODUCT EVALUATION			
1	Conformity to the Purchaser's Specifications	25	
	Fully compliant with the required specifications	25	25
	Compliant with minor deviation (up to 10% subject to main function is not effected)	20	
2	Product Certification	15	
	Tier-1 / Platinum / AAA Partner	15	
	Tier-2 / Gold / AA Partner	10	10
	Tier-3 / Silver / A Partner	5	
B. BIDDER EVALUATION			
3	Legal Requirement	17	
	Manufacturer Authorization	10	10
	Bid Form (without prices)	4	4
	Taxation Certificate (NTN and GST / SST) / Tender Purchase Receipt	3	3
4	Technical Staff	15	
	Certified Engineers for quoted products 07 and more	15	
	Certified Engineers for quoted products upto 05 Nos.	10	
	Certified Engineers for quoted products upto 3 Nos.	5	5
5	Networking and Training	6	
	Networking setup across Pakistan (1 mark for each setup upto maximum 4). Presence in Karachi is mandatory requirement	4	1
	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff.	2	
6	Delivery	8	
	4 to 6 Weeks or earlier	8	
	7 to 12 Weeks or earlier	4	4
7	Past Experience / Performance	4	
	Satisfactory performance certificate for the quoted equipment from the institutions within Pakistan (1 mark for each certificate upto maximum 4)	4	4
8	Financial Status	6	
	Bank Certificate	2	2
	Last year verified Balance Sheet / Income Tax Return Forms	2	2
	Yearly turn-over of over 50 Million	2	
9	Bonus points	4	
	Warranty period extension free of cost (the firm offered greater period will get the marks)	2	
	Post warranty maintenance contract, including service and parts, rates (companies to offer percentage (%) of the contract value in the technical bid. The lowest will get the full marks.	2	
TOTAL MARKS / POINT SCORE (A + B)		100	70
Minimum 70 marks are required to Technically qualify			Qualified

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TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT
Procurement of I.T. Equipment, Software and Ancillaries
N.I.T No. DUHS/DP/2017/28 Dated 27 October 2017
TECHNICAL BIDS OPENED ON 25-11-2017
M/s. MB Communication



ITEM NO.		31	
NAME OF ITEM		Thermal Printer Zebra/Black / Cooper/ Epson	
MODEL / CAT #		BC-85AC Turbo	
MAKE		Black Copper	
COUNTRY OF ORIGIN		Taiwan	
S#	PARAMETERS / SUB-PARAMETERS	Marks	
A. PRODUCT EVALUATION			
1	Conformity to the Purchaser's Specifications	25	
	Fully compliant with the required specifications	25	25
	Compliant with minor deviation (up to 10% subject to main function is not effected)	20	
2	Product Certification	15	
	Tier-1 / Platinum / AAA Partner	15	
	Tier-2 / Gold / AA Partner	10	10
	Tier-3 / Silver / A Partner	5	
B. BIDDER EVALUATION			
3	Legal Requirement	17	
	Manufacturer Authorization	10	10
	Bid Form (without prices)	4	4
	Taxation Certificate (NTN and GST / SST) / Tender Purchase Receipt	3	3
4	Technical Staff	15	
	Certified Engineers for quoted products 07 and more	15	
	Certified Engineers for quoted products upto 05 Nos.	10	
	Certified Engineers for quoted products upto 3 Nos.	5	
5	Networking and Training	6	
	Networking setup across Pakistan (1 mark for each setup upto maximum 4). Presence in Karachi is mandatory requirement	4	2
	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff.	2	
6	Delivery	8	
	4 to 6 Weeks or earlier	8	8
	7 to 12 Weeks or earlier	4	
7	Past Experience / Performance	4	
	Satisfactory performance certificate for the quoted equipment from the institutions within Pakistan (1 mark for each certificate upto maximum 4)	4	4
8	Financial Status	6	
	Bank Certificate	2	2
	Last year verified Balance Sheet / Income Tax Return Forms	2	2
	Yearly turn-over of over 50 Million	2	
9	Bonus points	4	
	Warranty period extension free of cost (the firm offered greater period will get the marks)	2	
	Post warranty maintenance contract, including service and parts, rates (companies to offer percentage (%) of the contract value in the technical bid. The lowest will get the full marks.	2	
TOTAL MARKS / POINT SCORE (A + B)		100	70
Minimum 70 marks are required to Technically qualify			Qualified

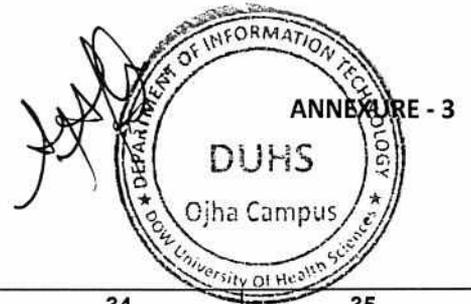
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TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT

**Procurement of I.T. Equipment, Software and Ancillaries
N.I.T No. DUHS/DP/2017/28 Dated 27 October 2017
TECHNICAL BIDS OPENED ON 25-11-2017
M/s. MB Communication**



ITEM NO.		34	35
NAME OF ITEM		Bar Code Label Printer	Handheld Barcode Scanner
MODEL / CAT #		TA 210	Symbol LS 2208
MAKE		TSC Auto ID Technology Co., Ltd.	Zebra Technologies
COUNTRY OF ORIGIN		Taiwan	UK
S#	PARAMETERS / SUB-PARAMETERS	Marks	
A. PRODUCT EVALUATION			
1	Conformity to the Purchaser's Specifications	25	
	Fully compliant with the required specifications	25	25
	Compliant with minor deviation (up to 10% subject to main function is not effected)	20	
2	Product Certification	15	
	Tier-1 / Platinum / AAA Partner	15	
	Tier-2 / Gold / AA Partner	10	10
	Tier-3 / Silver / A Partner	5	
B. BIDDER EVALUATION			
3	Legal Requirement	17	
	Manufacturer Authorization	10	10
	Bid Form (without prices)	4	4
	Taxation Certificate (NTN and GST / SST) / Tender Purchase Receipt	3	3
4	Technical Staff	15	
	Certified Engineers for quoted products 07 and more	15	
	Certified Engineers for quoted products upto 05 Nos.	10	
	Certified Engineers for quoted products upto 3 Nos.	5	
5	Networking and Training	6	
	Networking setup across Pakistan (1 mark for each setup upto maximum 4). Presence in Karachi is mandatory requirement	4	2
	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff.	2	
6	Delivery	8	
	4 to 6 Weeks or earlier	8	8
	7 to 12 Weeks or earlier	4	
7	Past Experience / Performance	4	
	Satisfactory performance certificate for the quoted equipment from the institutions within Pakistan (1 mark for each certificate upto maximum 4)	4	4
8	Financial Status	6	
	Bank Certificate	2	2
	Last year verified Balance Sheet / Income Tax Return Forms	2	2
	Yearly turn-over of over 50 Million	2	
9	Bonus points	4	
	Warranty period extension free of cost (the firm offered greater period will get the marks)	2	
	Post warranty maintenance contract, including service and parts, rates (companies to offer percentage (%) of the contract value in the technical bid. The lowest will get the full marks.	2	
TOTAL MARKS / POINT SCORE (A + B)		100	70
Minimum 70 marks are required to Technically qualify		Qualified	Qualified

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TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT
Procurement of I.T. Equipment, Software and Ancillaries
N.I.T No. DUHS/DP/2017/28 Dated 27 October 2017
TECHNICAL BIDS OPENED ON 25-11-2017
M/s. Imran Electronics



ITEM NO.		1	2
NAME OF ITEM		Branded Desktop Core i3 System	Branded Desktop Core i5 System
MODEL / CAT #		HP IDS 280 G3 PIC	HP IDS 280 G3 PCI MT PC
MAKE		HP	HP
COUNTRY OF ORIGIN		China	China
S#	PARAMETERS / SUB-PARAMETERS	Marks	
A. PRODUCT EVALUATION			
1	Conformity to the Purchaser's Specifications	25	25
	Fully compliant with the required specifications	25	25
	Compliant with minor deviation (up to 10% subject to main function is not effected)	20	
2	Product Certification	15	
	Tier-1 / Platinum / AAA Partner	15	
	Tier-2 / Gold / AA Partner	10	
	Tier-3 / Silver / A Partner	5	5
B. BIDDER EVALUATION			
3	Legal Requirement	17	
	Manufacturer Authorization	10	10
	Bid Form (without prices)	4	
	Taxation Certificate (NTN and GST / SST) / Tender Purchase Receipt	3	3
4	Technical Staff	15	
	Certified Engineers for quoted products 07 and more	15	
	Certified Engineers for quoted products upto 05 Nos.	10	
	Certified Engineers for quoted products upto 3 Nos.	5	
5	Networking and Training	6	
	Networking setup across Pakistan (1 mark for each setup upto maximum 4). Presence in Karachi is mandatory requirement	4	1
	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff.	2	
6	Delivery	8	
	4 to 6 Weeks or earlier	8	
	7 to 12 Weeks or earlier	4	4
7	Past Experience / Performance	4	
	Satisfactory performance certificate for the quoted equipment from the institutions within Pakistan (1 mark for each certificate upto maximum 4)	4	4
8	Financial Status	6	
	Bank Certificate	2	2
	Last year verified Balance Sheet / Income Tax Return Forms	2	2
	Yearly turn-over of over 50 Million	2	2
9	Bonus points	4	
	Warranty period extension free of cost (the firm offered greater period will get the marks)	2	
	Post warranty maintenance contract, including service and parts, rates (companies to offer percentage (%) of the contract value in the technical bid. The lowest will get the full marks.	2	
TOTAL MARKS / POINT SCORE (A + B)		100	58
Minimum 70 marks are required to Technically qualify		Dis-Qualified	Dis-Qualified

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TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT

Procurement of I.T. Equipment, Software and Ancillaries

N.I.T No. DUHS/DP/2017/28 Dated 27 October 2017

TECHNICAL BIDS OPENED ON 25-11-2017

M/s. Imran Electronics

ITEM NO.		3	5
NAME OF ITEM		Branded Desktop Core i7 System	Lap Top Note Book
MODEL / CAT #		HP IDS 280 G3 PCI MT	HP IDS i7 7500 850 G4 BNBPC
MAKE		HP	HP
COUNTRY OF ORIGIN		China	China / Malaysia / Singapore
S#	PARAMETERS / SUB-PARAMETERS	Marks	
A. PRODUCT EVALUATION			
1	Conformity to the Purchaser's Specifications	25	
	Fully compliant with the required specifications	25	25
	Compliant with minor deviation (up to 10% subject to main function is not effected)	20	
2	Product Certification	15	
	Tier-1 / Platinum / AAA Partner	15	
	Tier-2 / Gold / AA Partner	10	
	Tier-3 / Silver / A Partner	5	5
B. BIDDER EVALUATION			
3	Legal Requirement	17	
	Manufacturer Authorization	10	10
	Bid Form (without prices)	4	
	Taxation Certificate (NTN and GST / SST) / Tender Purchase Receipt	3	3
4	Technical Staff	15	
	Certified Engineers for quoted products 07 and more	15	
	Certified Engineers for quoted products upto 05 Nos.	10	
	Certified Engineers for quoted products upto 3 Nos.	5	
5	Networking and Training	6	
	Networking setup across Pakistan (1 mark for each setup upto maximum 4). Presence in Karachi is mandatory requirement	4	1
	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff.	2	
6	Delivery	8	
	4 to 6 Weeks or earlier	8	
	7 to 12 Weeks or earlier	4	4
7	Past Experience / Performance	4	
	Satisfactory performance certificate for the quoted equipment from the institutions within Pakistan (1 mark for each certificate upto maximum 4)	4	4
8	Financial Status	6	
	Bank Certificate	2	2
	Last year verified Balance Sheet / Income Tax Return Forms	2	2
	Yearly turn-over of over 50 Million	2	2
9	Bonus points	4	
	Warranty period extension free of cost (the firm offered greater period will get the marks)	2	
	Post warranty maintenance contract, including service and parts, rates (companies to offer percentage (%) of the contract value in the technical bid. The lowest will get the full marks.	2	
TOTAL MARKS / POINT SCORE (A + B)		100	58
Minimum 70 marks are required to Technically qualify		Dis-Qualified	Dis-Qualified

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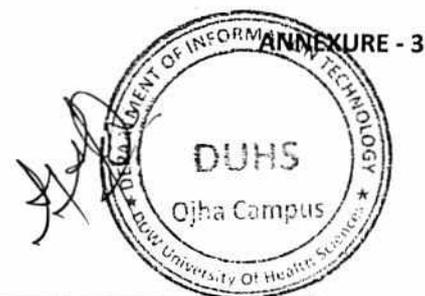
TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT

Procurement of I.T. Equipment, Software and Ancillaries

N.I.T No. DUHS/DP/2017/28 Dated 27 October 2017

TECHNICAL BIDS OPENED ON 25-11-2017

M/s. Imran Electronics



ITEM NO.		26	27
NAME OF ITEM		Network Printer HP LaserJet M605DN	High Speed Laser Printer HP LaserJet M501DN
MODEL / CAT #		608DN	M501DN
MAKE		HP	HP
COUNTRY OF ORIGIN		China / Malaysia / Singapore	China / Malaysia / Singapore
S#	PARAMETERS / SUB-PARAMETERS	Marks	
A. PRODUCT EVALUATION			
1	Conformity to the Purchaser's Specifications	25	
	Fully compliant with the required specifications	25	25
	Compliant with minor deviation (up to 10% subject to main function is not effected)	20	
2	Product Certification	15	
	Tier-1 / Platinum / AAA Partner	15	
	Tier-2 / Gold / AA Partner	10	
	Tier-3 / Silver / A Partner	5	5
B. BIDDER EVALUATION			
3	Legal Requirement	17	
	Manufacturer Authorization	10	10
	Bid Form (without prices)	4	
	Taxation Certificate (NTN and GST / SST) / Tender Purchase Receipt	3	3
4	Technical Staff	15	
	Certified Engineers for quoted products 07 and more	15	
	Certified Engineers for quoted products upto 05 Nos.	10	
	Certified Engineers for quoted products upto 3 Nos.	5	
5	Networking and Training	6	
	Networking setup across Pakistan (1 mark for each setup upto maximum 4). Presence in Karachi is mandatory requirement	4	1
	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff.	2	
6	Delivery	8	
	4 to 6 Weeks or earlier	8	
	7 to 12 Weeks or earlier	4	4
7	Past Experience / Performance	4	
	Satisfactory performance certificate for the quoted equipment from the institutions within Pakistan (1 mark for each certificate upto maximum 4)	4	4
8	Financial Status	6	
	Bank Certificate	2	2
	Last year verified Balance Sheet / Income Tax Return Forms	2	2
	Yearly turn-over of over 50 Million	2	2
9	Bonus points	4	
	Warranty period extension free of cost (the firm offered greater period will get the marks)	2	
	Post warranty maintenance contract, including service and parts, rates (companies to offer percentage (%) of the contract value in the technical bid. The lowest will get the full marks.	2	
TOTAL MARKS / POINT SCORE (A + B)		100	58
Minimum 70 marks are required to Technically qualify		Dis-Qualified	Dis-Qualified

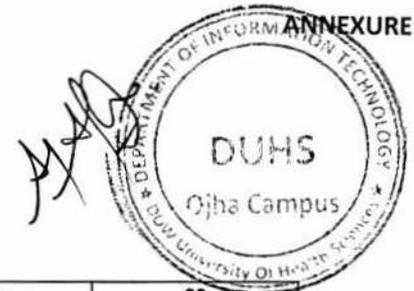
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TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT
Procurement of I.T. Equipment, Software and Ancillaries
N.I.T No. DUHS/DP/2017/28 Dated 27 October 2017
TECHNICAL BIDS OPENED ON 25-11-2017
M/s. Imran Electronics



ITEM NO.		28	29
NAME OF ITEM		Laser Printer HP LaserJet Pro M402DN	All-In-One Printer HP LaserJet Pro MFP M426FDN
MODEL / CAT #		M402DN	426FDN
MAKE		HP	HP
COUNTRY OF ORIGIN		China / Malaysia / Singapore	China / Malaysia / Singapore
S#	PARAMETERS / SUB-PARAMETERS	Marks	
A. PRODUCT EVALUATION			
1	Conformity to the Purchaser's Specifications	25	
	Fully compliant with the required specifications	25	25
	Compliant with minor deviation (up to 10% subject to main function is not effected)	20	
2	Product Certification	15	
	Tier-1 / Platinum / AAA Partner	15	
	Tier-2 / Gold / AA Partner	10	
	Tier-3 / Silver / A Partner	5	5
B. BIDDER EVALUATION			
3	Legal Requirement	17	
	Manufacturer Authorization	10	10
	Bid Form (without prices)	4	
	Taxation Certificate (NTN and GST / SST) / Tender Purchase Receipt	3	3
4	Technical Staff	15	
	Certified Engineers for quoted products 07 and more	15	
	Certified Engineers for quoted products upto 05 Nos.	10	
	Certified Engineers for quoted products upto 3 Nos.	5	
5	Networking and Training	6	
	Networking setup across Pakistan (1 mark for each setup upto maximum 4). Presence in Karachi is mandatory requirement	4	1
	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff.	2	
6	Delivery	8	
	4 to 6 Weeks or earlier	8	
	7 to 12 Weeks or earlier	4	4
7	Past Experience / Performance	4	
	Satisfactory performance certificate for the quoted equipment from the institutions within Pakistan (1 mark for each certificate upto maximum 4)	4	4
8	Financial Status	6	
	Bank Certificate	2	2
	Last year verified Balance Sheet / Income Tax Return Forms	2	2
	Yearly turn-over of over 50 Million	2	2
9	Bonus points	4	
	Warranty period extension free of cost (the firm offered greater period will get the marks)	2	
	Post warranty maintenance contract, including service and parts, rates (companies to offer percentage (%) of the contract value in the technical bid. The lowest will get the full marks.	2	
TOTAL MARKS / POINT SCORE (A + B)		100	58
Minimum 70 marks are required to Technically qualify		Dis-Qualified	Dis-Qualified

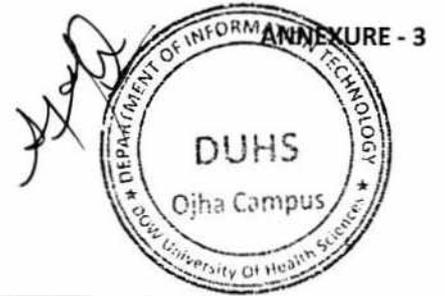
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TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT
Procurement of I.T. Equipment, Software and Ancillaries
N.I.T No. DUHS/DP/2017/28 Dated 27 October 2017
TECHNICAL BIDS OPENED ON 25-11-2017
M/s. Imran Electronics



ITEM NO.		30	
NAME OF ITEM		Color Printer (All-In-One) HP Color LaserJet Pro MFP M477FDW	
MODEL / CAT #		477FDW	
MAKE		HP	
COUNTRY OF ORIGIN		China / Malaysia / Singapore	
S#	PARAMETERS / SUB-PARAMETERS	Marks	
A. PRODUCT EVALUATION			
1	Conformity to the Purchaser's Specifications	25	
	Fully compliant with the required specifications	25	25
	Compliant with minor deviation (up to 10% subject to main function is not effected)	20	
2	Product Certification	15	
	Tier-1 / Platinum / AAA Partner	15	
	Tier-2 / Gold / AA Partner	10	
	Tier-3 / Silver / A Partner	5	5
B. BIDDER EVALUATION			
3	Legal Requirement	17	
	Manufacturer Authorization	10	10
	Bid Form (without prices)	4	
	Taxation Certificate (NTN and GST / SST) / Tender Purchase Receipt	3	3
4	Technical Staff	15	
	Certified Engineers for quoted products 07 and more	15	
	Certified Engineers for quoted products upto 05 Nos.	10	
	Certified Engineers for quoted products upto 3 Nos.	5	
5	Networking and Training	6	
	Networking setup across Pakistan (1 mark for each setup upto maximum 4). Presence in Karachi is mandatory requirement	4	1
	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff.	2	
6	Delivery	8	
	4 to 6 Weeks or earlier	8	
	7 to 12 Weeks or earlier	4	4
7	Past Experience / Performance	4	
	Satisfactory performance certificate for the quoted equipment from the institutions within Pakistan (1 mark for each certificate upto maximum 4)	4	4
8	Financial Status	6	
	Bank Certificate	2	2
	Last year verified Balance Sheet / Income Tax Return Forms	2	2
	Yearly turn-over of over 50 Million	2	2
9	Bonus points	4	
	Warranty period extension free of cost (the firm offered greater period will get the marks)	2	
	Post warranty maintenance contract, including service and parts, rates (companies to offer percentage (%) of the contract value in the technical bid. The lowest will get the full marks.	2	
TOTAL MARKS / POINT SCORE (A + B)		100	58
Minimum 70 marks are required to Technically qualify			Dis-Qualified

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**TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT**

Procurement of I.T. Equipment, Software and Ancillaries

N.I.T No. DUHS/DP/2017/28 Dated 27 October 2017

TECHNICAL BIDS OPENED ON 25-11-2017

M/s. Faiz Scientific Company

ITEM NO.		1	2	3
NAME OF ITEM		Branded Desktop Core i3 System	Branded Desktop Core i5 System	Branded Desktop Core i7 System
MODEL / CAT #		One Apple	One Apple	One Apple
MAKE				
COUNTRY OF ORIGIN				
S#	PARAMETERS / SUB-PARAMETERS	Marks		
A. PRODUCT EVALUATION				
1	Conformity to the Purchaser's Specifications	25		
	Fully compliant with the required specifications	25	0	0
	Compliant with minor deviation (up to 10% subject to main function is not effected)	20	Rejected, Unbranded computer quoted	Rejected, Unbranded computer quoted
2	Product Certification	15		
	Tier-1 / Platinum / AAA Partner	15		
	Tier-2 / Gold / AA Partner	10		
	Tier-3 / Silver / A Partner	5		
B. BIDDER EVALUATION				
3	Legal Requirement	17		
	Manufacturer Authorization	10		
	Bid Form (without prices)	4		
	Taxation Certificate (NTN and GST / SST) / Tender Purchase Receipt	3		
4	Technical Staff	15		
	Certified Engineers for quoted products 07 and more	15		
	Certified Engineers for quoted products upto 05 Nos.	10		
	Certified Engineers for quoted products upto 3 Nos.	5		
5	Networking and Training	6		
	Networking setup across Pakistan (1 mark for each setup upto maximum 4). Presence in Karachi is mandatory requirement	4		
	Certificate to the affect that the firm will provide training in the use of equipment to the relevant technical staff.	2		
6	Delivery	8		
	4 to 6 Weeks or earlier	8		
	7 to 12 Weeks or earlier	4		
7	Past Experience / Performance	4		
	Satisfactory performance certificate for the quoted equipment from the institutions within Pakistan (1 mark for each certificate upto maximum 4)	4		
8	Financial Status	6		
	Bank Certificate	2		
	Last year verified Balance Sheet / Income Tax Return Forms	2		
	Yearly turn-over of over 50 Million	2		
9	Bonus points	4		
	Warranty period extension free of cost (the firm offered greater period will get the marks)	2		
	Post warranty maintenance contract, including service and parts, rates (companies to offer percentage (%) of the contract value in the technical bid. The lowest will get the full marks.	2		
TOTAL MARKS / POINT SCORE (A + B)		100	0	0
Minimum 70 marks are required to Technically qualify			Dis-Qualified	Dis-Qualified

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TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT
Procurement of I.T. Equipment, Software and Ancillaries
N.I.T No. DUHS/DP/2017/28 Dated 27 October 2017
TECHNICAL BIDS OPENED ON 25-11-2017
M/s. Pacslink Corporation



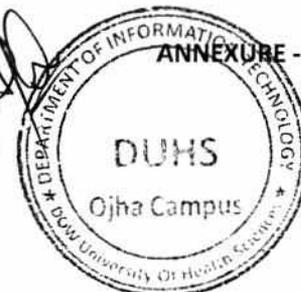
ITEM NO.	40	41
NAME OF ITEM	Assets, Complaints & Gate Pass Management System	Research & Cancer Registry Information Management System
MODEL	HAMMER-1718	RSD-A1
MAKE	Pacslink	Pacslink
COUNTRY OF ORIGIN	Pakistan	Pakistan
S#	PARAMETERS / SUB-PARAMETERS	Marks
A.	PRODUCT EVALUATION	
1	Conformity to the Purchaser's Specifications	15
	Fully compliant with the required specifications	15
	Compliant with minor deviation (up to 10% subject to main function is not effected)	10
B.	BIDDER EVALUATION	
2	Legal Requirement	17
	Proprietary Software Development Firm	10
	Bid Form (without prices)	4
	Taxation Certificate (NTN and GST / SST) / Tender Purchase Receipt	3
3	Technical Staff	10
	Certified Engineers for quoted products 07 and more	10
	Certified Engineers for quoted products upto 05 Nos.	7
	Certified Engineers for quoted products upto 3 Nos.	5
4	Execution and Implementation	10
	Working methodology is clear and responds to Scope of Services	2
	Workflows are clearly defined and fulfill the institute's requirements	4
	Work Plan provides a detailed activity list	4
5	Delivery	8
	4 to 6 Months or earlier	8
	7 to 12 Months or earlier	4
6	Past Experience / Performance	30
	Relevant Experience of Turn Key Integrated Hospital Management Information System Projects	15
	Relevant Support and Maintenance Experience of Turn-Key Solution of Integrated PACS & Hospital Management Information System of 300 Bed Hospital	10
	Integrated PACS Software Experience in Pakistan	5
7	Financial Status	6
	Bank Certificate	2
	Last year verified Balance Sheet / Income Tax Return Forms	2
	Yearly turn-over of over 50 Million	2
8	Bonus points	4
	After Sales Technical Support free of cost (the firm offered greater period will get 4 marks)	4
TOTAL MARKS / POINT SCORE (A + B)		100
Minimum 70 marks are required to Technically qualify		0
		Item Dropped
		Item Dropped

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TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT
Procurement of I.T. Equipment, Software and Ancillaries
N.I.T No. DUHS/DP/2017/28 Dated 27 October 2017
TECHNICAL BIDS OPENED ON 25-11-2017
M/s. Pacslink Corporation

ITEM NO.		42	43
NAME OF ITEM		Cardiology Images Management & Tele-Reporting System	HA / Offline System For Collection Centers
MODEL		ECPACS-2A1	MIOF-B2M
MAKE		Pacslink	Pacslink
COUNTRY OF ORIGIN		Pakistan	Pakistan
S#	PARAMETERS / SUB-PARAMETERS	Marks	
A. PRODUCT EVALUATION			
1	Conformity to the Purchaser's Specifications	15	
	Fully compliant with the required specifications	15	
	Compliant with minor deviation (up to 10% subject to main function is not effected)	10	
B. BIDDER EVALUATION			
2	Legal Requirement	17	
	Proprietary Software Development Firm	10	
	Bid Form (without prices)	4	
	Taxation Certificate (NTN and GST / SST) / Tender Purchase Receipt	3	
3	Technical Staff	10	
	Certified Engineers for quoted products 07 and more	10	
	Certified Engineers for quoted products upto 05 Nos.	7	
	Certified Engineers for quoted products upto 3 Nos.	5	
4	Execution and Implementation	10	
	Working methodology is clear and responds to Scope of Services	2	
	Workflows are clearly defined and fulfill the institute's requirements	4	
	Work Plan provides a detailed activity list	4	
5	Delivery	8	
	4 to 6 Months or earlier	8	
	7 to 12 Months or earlier	4	
6	Past Experience / Performance	30	
	Relevant Experience of Turn Key Integrated Hospital Management Information System Projects	15	
	Relevant Support and Maintenance Experience of Turn-Key Solution of Integrated PACS & Hospital Management Information System of 300 Bed Hospital	10	
	Integrated PACS Software Experience in Pakistan	5	
7	Financial Status	6	
	Bank Certificate	2	
	Last year verified Balance Sheet / Income Tax Return Forms	2	
	Yearly turn-over of over 50 Million	2	
8	Bonus points	4	
	After Sales Technical Support free of cost (the firm offered greater period will get the marks)	4	
TOTAL MARKS / POINT SCORE (A + B)		100	0
Minimum 70 marks are required to Technically qualify		Item Dropped	Item Dropped

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TECHNICAL EVALUATION / BIDDER'S QUALIFICATION REPORT

Procurement of I.T. Equipment, Software and Ancillaries

N.I.T No. DUHS/DP/2017/28 Dated 27 October 2017

TECHNICAL BIDS OPENED ON 25-11-2017

M/s. Pacslink Corporation

ITEM NO.		44	45
NAME OF ITEM		Bone Marrow Transplant Management System	Dow Diagnostic Reference & Research Laboratory Inventory Management System
MODEL		BNMRW-N102	PTHINV-A20B3
MAKE		Pacslink	Pacslink
COUNTRY OF ORIGIN		Pakistan	Pakistan
S#	PARAMETERS / SUB-PARAMETERS	Marks	
A. PRODUCT EVALUATION			
1	Conformity to the Purchaser's Specifications	15	
	Fully compliant with the required specifications	15	
	Compliant with minor deviation (up to 10% subject to main function is not effected)	10	
B. BIDDER EVALUATION			
2	Legal Requirement	17	
	Proprietary Software Development Firm	10	
	Bid Form (without prices)	4	
	Taxation Certificate (NTN and GST / SST) / Tender Purchase Receipt	3	
3	Technical Staff	10	
	Certified Engineers for quoted products 07 and more	10	
	Certified Engineers for quoted products upto 05 Nos.	7	
	Certified Engineers for quoted products upto 3 Nos.	5	
4	Execution and Implementation	10	
	Working methodology is clear and responds to Scope of Services	2	
	Workflows are clearly defined and fulfill the institute's requirements	4	
	Work Plan provides a detailed activity list	4	
5	Delivery	8	
	4 to 6 Months or earlier	8	
	7 to 12 Months or earlier	4	
6	Past Experience / Performance	30	
	Relevant Experience of Turn Key Integrated Hospital Management Information System Projects	15	
	Relevant Support and Maintenance Experience of Turn-Key Solution of Integrated PACS & Hospital Management Information System of 300 Bed Hospital	10	
	Integrated PACS Software Experience in Pakistan	5	
7	Financial Status	6	
	Bank Certificate	2	
	Last year verified Balance Sheet / Income Tax Return Forms	2	
	Yearly turn-over of over 50 Million	2	
8	Bonus points	4	
	After Sales Technical Support free of cost (the firm offered greater period will get the marks)	4	
TOTAL MARKS / POINT SCORE (A + B)		100	0
Minimum 70 marks are required to Technically qualify		Item Dropped	Item Dropped

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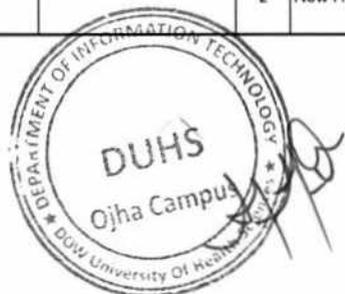
**COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL
PROCUREMENT OF I.T. EQUIPMENT, SOFTWARE AND ANCILLARIES**

APPENDIX - 1

NIT No. DUHS/DP/2017/-28 DATED 27 OCTOBER 2017

TECHNICAL BIDS / PROPOSALS OPENED ON 25 NOVEMBER 2017 AND FINANCIAL BIDS / PROPOSALS OPENED ON 16 JANUARY 2018

Item No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Currency	Unit Price C&F	Total Price C&F	Unit Price PRS. (C&F)	Total Price PRS. (C&F)	Unit Price PRS. (DDP)	Total Price PRS. (DDP)	Grading	Recommendations/ Remarks
1	Branded Desktop Core i3 System	200	DWP Technologies (Pvt.) Ltd.	OptiPlex 3050 Mini Tower CTO	Dell	China/ Malaysia	PRs.	-	-	-	-	89,766.00	17,953,200.00	2	Higher Bid
		200	Ideal Autonetics (Pvt) Ltd.	OptiPlex 3050 Mini Tower CTO	Dell EMC/ USA	Penag Malaysia	USD	464.19	92,838.00	48,995.25	9,799,050.90	-	-	1	Recommended to purchase being the lowest evaluated responsive bid.
2	Branded Desktop Core i5 System	40	DWP Technologies (Pvt.) Ltd.	OptiPlex 3050 Mini Tower CTO	Dell	China/ Malaysia	PRs.	-	-	-	-	130,491.00	5,219,640.00	2	Higher Bid
		40	Ideal Autonetics (Pvt) Ltd.	OptiPlex 3050 Mini Tower CTO	Dell EMC/ USA	Penag Malaysia	USD	674.79	26,991.60	71,224.08	2,848,963.38	-	-	1	Recommended to purchase being the lowest evaluated responsive bid.
3	Branded Desktop Core i7 System	30	DWP Technologies (Pvt.) Ltd.	OptiPlex 3050 Mini Tower CTO	Dell	China/ Malaysia	PRs.	-	-	-	-	152,666.00	4,579,980.00	2	Higher Bid
		30	Ideal Autonetics (Pvt) Ltd.	OptiPlex 3050 Mini Tower CTO	Dell EMC/ USA	Penag Malaysia	USD	789.46	23,683.80	83,327.50	2,499,825.09	-	-	1	Recommended to purchase being the lowest evaluated responsive bid.
4	Lap Top Computer (17.3")	4	DWP Technologies (Pvt.) Ltd.	Mobile Precision 7720 CTO Base	Dell	China/ Malaysia	PRs.	-	-	-	-	344,566.00	1,378,264.00	2	Higher Bid
		4	Ideal Autonetics (Pvt) Ltd.	Mobile Precision 7720 CTO	Dell EMC/ USA	Penag Malaysia	USD	1,815.40	7,261.60	191,615.47	766,461.88	-	-	1	Recommended to purchase being the lowest evaluated responsive bid.
5	Lap Top Note Book (15.6")	12	DWP Technologies (Pvt.) Ltd.	Mobile Precision 5520 CTO Base	Dell	China/ Malaysia	PRs.	-	-	-	-	322,178.00	3,866,136.00	2	Higher Bid
		12	Ideal Autonetics (Pvt) Ltd.	Mobile Precision 5520 CTO	Dell EMC/ USA	Penag Malaysia	USD	1,697.44	20,369.28	179,164.79	2,149,977.50	-	-	1	Recommended to purchase being the lowest evaluated responsive bid.
6	Rugged Extreme Lap Top Computer	2	DWP Technologies (Pvt.) Ltd.	Dell Latitude Rugged 5414, CTO	Dell	China/ Malaysia	PRs.	-	-	-	-	272,499.00	544,998.00	2	Higher Bid
		2	Ideal Autonetics (Pvt) Ltd.	Latitude Rugged 5414 CTO	Dell EMC/ USA	Penag Malaysia	USD	1,462.28	2,924.56	154,343.65	308,687.31	-	-	1	Recommended to purchase being the lowest evaluated responsive bid.
7	Rack Server	2	DWP Technologies (Pvt.) Ltd.	PowerEdge R740 Server + Dell 42U Rack	Dell	China/ Malaysia	PRs.	-	-	-	-	2,661,920.00	5,323,840.00	3	Highest Bid
		2	Ideal Autonetics (Pvt) Ltd.	PowerEdge R740 Server	Dell EMC/ USA	Penag Malaysia	USD	11,730.89	23,461.78	1,238,195.44	2,476,390.88	-	-	1	Recommended to purchase being the lowest evaluated responsive bid.
		2	New Horizon	Dell PowerEdge R740 Rack Mount Server	Dell	Malaysia	PRs.	-	-	-	-	1,717,435.00	3,434,870.00	2	Higher Bid



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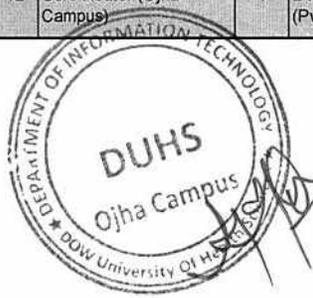
**COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL
PROCUREMENT OF I.T. EQUIPMENT, SOFTWARE AND ANCILLARIES**

APPENDIX - 5

NIT No. DUHS/DP/2017/-28 DATED 27 OCTOBER 2017

TECHNICAL BIDS / PROPOSALS OPENED ON 25 NOVEMBER 2017 AND FINANCIAL BIDS / PROPOSALS OPENED ON 16 JANUARY 2018

Item No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Currency	Unit Price C&F	Total Price C&F	Unit Price PRS. (C&F)	Total Price PRS. (C&F)	Unit Price PRs. (DDP)	Total Price PRs. (DDP)	Grading	Recommendations/ Remarks	
8	Rack Server	16	DWP Technologies (Pvt.) Ltd.	PwerEdge R740 Server + Dell 24U Rack	Dell	China/ Malaysia	PRs.	-	-	-	-	1,569,239.00	25,107,824.00	3	Highest Bid	
		16	Ideal Autonetics (Pvt) Ltd.	PowerEdge R740 Server	Dell EMC/ USA	Penag Malaysia	USD	6,255.00	100,080.00	660,215.25	10,563,444.00	-	-	1	Recommended to purchase being the lowest evaluated responsive bid.	
		16	New Horizon	Dell PowerEdge R740 Rack Mount Server	Dell	Malaysia	PRs.	-	-	-	-	1,003,724.00	16,059,584.00	2	Higher Bid	
9	SAN Storage Server	1	DWP Technologies (Pvt.) Ltd.	EMC Unity 300 + EMC DS300B SAN Switch	Dell	Cork / Ireland	PRs.	-	-	-	-	14,535,181.00	14,535,181.00	3	Highest Bid	
		1	Ideal Autonetics (Pvt) Ltd.	EMC Unity 300 Storage System	Dell EMC/ Ireland	Cork / Ireland	USD	62,478.72	62,478.72	6,594,628.90	6,594,628.90	-	-	1	Recommended to purchase being the lowest evaluated responsive bid.	
		1	New Horizon	Dell EMC Unit 300 Storage - 48TBu + D31D24AF25 + D3-VS07-6000 + D3123F+ D3-2510-1800 + D3-2S12FX-800 + D3SFP16F + D3SP-S6X1800-10K + DFC-2S12FX-200 + D31DEMCK25KIT Software 458-001-847 + 458-000-066 456-107-848 + 458-001-440 456-107-803 + 458-001-374 458-001-425 + 456-109-802 San Switches + DS-6505R-B C13-PWR-5 + DS6510-RCKMNT + CTX-OM4-5M	Dell	Ireland	PRs.	-	-	-	-	-	8,954,592.00	8,954,592.00	2	Higher Bid
10	UPS 5,000 VA 230 V Rack Mount	3	DWP Technologies (Pvt.) Ltd.	SRT5KRMXLI + SRT192RMBP	APC- Schnelder Electric	France	PRs.	-	-	-	-	750,467.67	2,251,403.00	1	Recommended to purchase being the lowest evaluated responsive bid.	
11	UPS 10,000 VA 230 V Rack Mount	1	DWP Technologies (Pvt.) Ltd.	SRT10KRMXLI + SRT192RMBP2	APC- Schnelder Electric	France	PRs.	-	-	-	-	1,264,822.00	1,264,822.00	1	Recommended to purchase being the lowest evaluated responsive bid.	
12	Core Router (Ojha Campus)	1	DWP Technologies (Pvt.) Ltd.	ISR 4451X / K9	Cisco	Netherlands	PRs.	-	-	-	-	2,049,396.00	2,049,396.00	1	Recommended to purchase being the lowest evaluated responsive bid.	



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COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

APPENDIX - 5

PROCUREMENT OF I.T. EQUIPMENT, SOFTWARE AND ANCILLARIES

NIT No. DUHS/DP/2017/-28 DATED 27 OCTOBER 2017

TECHNICAL BIDS / PROPOSALS OPENED ON 25 NOVEMBER 2017 AND FINANCIAL BIDS / PROPOSALS OPENED ON 16 JANUARY 2018

Item No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Currency	Unit Price C&F	Total Price C&F	Unit Price PRS. (C&F)	Total Price PRS. (C&F)	Unit Price PRS. (DDP)	Total Price PRS. (DDP)	Grading	Recommendations/ Remarks
13	Router (LEJ, Nazimabad, IPMR, DIDC)	4	DWP Technologies (Pvt.) Ltd.	IRS4221/59 with IP Base and Application License	Cisco	Netherlands	PRs.	-	-	-	-	261,747.00	1,046,988.00	1	Recommended to purchase being the lowest evaluated responsive bid.
14	Switches (DMC/OJHA)	16	DWP Technologies (Pvt.) Ltd.	WS-C2960X-48 TS-L Ports LAN Base Switches	Cisco	Netherlands	PRs.	-	-	-	-	408,963.00	6,543,408.00	1	Recommended to purchase being the lowest evaluated responsive bid.
15	Switches (OJHA)	5	DWP Technologies (Pvt.) Ltd.	WS-C2960X-24 TS-L Ports LAN Base Switches	Cisco	Netherlands	PRs.	-	-	-	-	233,574.00	1,167,870.00	1	Recommended to purchase being the lowest evaluated responsive bid.
16	Switches (OJHA/DMC)	2	DWP Technologies (Pvt.) Ltd.	CS-C2960XR-48 TD-LPort IP LITE Swithces	Cisco	Netherlands	PRs.	-	-	-	-	847,921.00	1,695,842.00	1	Recommended to purchase being the lowest evaluated responsive bid.
17	Switches (OJHA)	3	DWP Technologies (Pvt.) Ltd.	WS-C3850-48T-S Catalyst 3850 48 Ports IP Base Swithces	Cisco	Netherlands	PRs.	-	-	-	-	1,644,731.00	4,934,193.00	1	Recommended to purchase being the lowest evaluated responsive bid.
18	Control Room SFP Switch	2	DWP Technologies (Pvt.) Ltd.	WS-C3850 24S-S Ports GE IP Base Switches	Cisco	Netherlands	PRs.	-	-	-	-	2,392,533.00	4,785,066.00	1	Recommended to purchase being the lowest evaluated responsive bid.
19	Firewall Fortinet Fortigate							-	-	-	-	-	-		Not Quoted
20	VM WARE License	1	DWP Technologies (Pvt.) Ltd.	VS6-OEPL-A + VS6-OEPL-3P-SSS-A + VCS6-STD-A + VCS6-STD-3P-SSS-A + ST6-VSAN-A + ST6-VSAN-3P-SSS-A + VC SRM6-225-A + VC-SRM6-25S-3P-SSS-A	VMware	US	PRs.	-	-	-	-	19,213,869.00	19,213,869.00	3	Highest Bid
		1	Ideal Autonetics (Pvt) Ltd.	Academic VMware vSphere 6	VMware	Ireland	USD	80,500.00	80,500.00	8,496,775.00	8,496,775.00	-	-	1	Recommended to purchase being the lowest evaluated responsive bid.
		1	New Horizon	VS6-OEPL-A + VS6-OEPL-3P-SSS-A + VCS6-STD-A + VCS6-STD-3P-SSS-A + ST6-VSAN-A + ST6-VSAN-3P-SSS-A + VC SRM6-225-A + VC-SRM6-25S-3P-SSS-A	VMware	USA	PRs.	-	-	-	-	11,617,425.00	11,617,425.00	2	Higher Bid



[Signature]
Director Finance
 Dow University of Health Sciences
 Karachi

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Prof. Amanullah Abbasi
 MBBS, FCPS, MRCP, FRCP
 Professor of Medicine
 Registrar
 Dow University of Health Sciences
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DIRECTOR FINANCE
 BENAZIR BHUTTO SHAHEED
 UNIVERSITY LYARI KARACHI

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Prof. Dr. Muhammad Masroor
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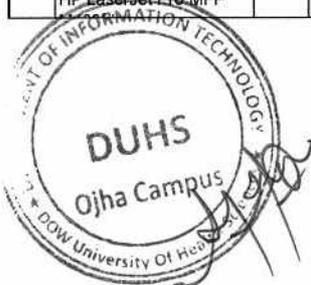
**COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL
PROCUREMENT OF I.T. EQUIPMENT, SOFTWARE AND ANCILLARIES**

APPENDIX - 5

NIT No. DUHS/DP/2017/-28 DATED 27 OCTOBER 2017

TECHNICAL BIDS / PROPOSALS OPENED ON 25 NOVEMBER 2017 AND FINANCIAL BIDS / PROPOSALS OPENED ON 16 JANUARY 2018

Item No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Currency	Unit Price C&F	Total Price C&F	Unit Price PRS. (C&F)	Total Price PRS. (C&F)	Unit Price PRS. (DDP)	Total Price PRS. (DDP)	Grading	Recommendations/ Remarks
21	Communication Rack 9u (Wall Mount) with Cooling Fan	10						-	-	-	-	-	-		Not Quoted
22	Communication Rack - 27u (4 Post Rack) with	6	DWP Technologies (Pvt.) Ltd.	Dell 24U Rack Dell Netshelter SX 24U	Dell	China/ Malaysia	PRs.	-	-	-	-	311,907.00	1,871,442.00	2	Higher Bid
		6	Ideal Autonetics (Pvt) Ltd.	Netshelter SX 24U	Dell EMC/ USA	Penag Malaysia	USD	1,234.90	7,409.40	130,343.70	782,062.17	-	-	1	Recommended to purchase being the lowest evaluated responsive bid.
23	Communication Rack - 42u (4 Post Rack) with Cooling Fan	4	DWP Technologies (Pvt.) Ltd.	Dell 42U Rack Dell Netshelter SX 42U	Dell	China/ Malaysia	PRs.	-	-	-	-	319,392.00	1,277,568.00	2	Higher Bid
		4	Ideal Autonetics (Pvt) Ltd.	Netshelter SX 42U	Dell EMC/ USA	Penag Malaysia	USD	1,267.81	5,071.24	133,817.35	535,269.38	-	-	1	Recommended to purchase being the lowest evaluated responsive bid.
24	KVM Switch - 1U Rack Mount - 8 Port:	3	DWP Technologies (Pvt.) Ltd.	Dell 8-Port KVM Dell DMPU 108E	Dell	China/ Malaysia	PRs.	-	-	-	-	789,643.00	2,368,929.00	2	Higher Bid
		3	Ideal Autonetics (Pvt) Ltd.	DMPU 108e 8- Port Remote KVM	Dell EMC/ USA	Penag Malaysia	USD	3,362.14	10,086.42	354,873.88	1,064,621.63	-	-	1	Recommended to purchase being the lowest evaluated responsive bid.
25	KVM Switch - 1U Rack Mount - 16 Port:	1	DWP Technologies (Pvt.) Ltd.	Dell 16-Port KVM Dell DMPU2016-G01	Dell	China/ Malaysia	PRs.	-	-	-	-	1,201,270.00	1,201,270.00	2	Higher Bid
		1	Ideal Autonetics (Pvt) Ltd.	DMPU2016-G01 16-Port Remote KVM Switch	Dell EMC/ USA	Penag Malaysia	USD	5,214.35	5,214.35	550,374.64	550,374.64	-	-	1	Recommended to purchase being the lowest evaluated responsive bid.
26	Network Printer HP LaserJet M605dn	10	Pako Computers	M608DN	HP	China	PRs.	-	-	-	-	168,363.00	1,683,630.00	1	Recommended to purchase being the lowest evaluated responsive bid.
27	High Speed Laser Printer HP LaserJet M501dn	20	Pako Computers	M501DN	HP	China	PRs.	-	-	-	-	79,443.00	1,588,860.00	1	Recommended to purchase being the lowest evaluated responsive bid.
28	Laser Printer HP LaserJet Pro M402dn	50	Pako Computers	M402DN	HP	China	PRs.	-	-	-	-	38,493.00	1,924,650.00	1	Recommended to purchase being the lowest evaluated responsive bid.
29	All-in One Printer HP LaserJet Pro MFP	15	Pako Computers	M426FDN	HP	China	PRs.	-	-	-	-	78,273.00	1,174,095.00	1	Recommended to purchase being the lowest evaluated responsive bid.



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Prof. Amanullah Abbasi
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 UNIVERSITY LYARI KARACHI

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Prof. Dr. Muhammad Masroor
 MBBS, MCPS, FCPS, FRCP (Glasgow)
 Pro-Vice Chancellor
 Dow University of Health Sciences
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COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

APPENDIX - 5

PROCUREMENT OF I.T. EQUIPMENT, SOFTWARE AND ANCILLARIES

NIT No. DUHS/DP/2017/-28 DATED 27 OCTOBER 2017

TECHNICAL BIDS / PROPOSALS OPENED ON 25 NOVEMBER 2017 AND FINANCIAL BIDS / PROPOSALS OPENED ON 16 JANUARY 2018

Item No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Currency	Unit Price C&F	Total Price C&F	Unit Price PRS. (C&F)	Total Price PRS. (C&F)	Unit Price PRs. (DDP)	Total Price PRs. (DDP)	Grading	Recommendations/ Remarks
30	Color Printer (All-in-one) HP Color LaserJet Pro MFP M477fdw	10	Pako Computers	M477FDW	HP	China	PRs.	-	-	-	-	100,503.00	1,005,030.00	1	Recommended to purchase being the lowest evaluated responsive bid.
31	Thermal Printer Zebra/Black/Cooper/ Epson	20	ABM Data Systems (Pvt.) Ltd.	TM-T8211	Epson Japan	China	PRs.	-	-	-	-	40,800.00	816,000.00	2	Higher Bid
		20	MB Communication	BC-85AC Turbo	Black Copper	Taiwan	PRs.	-	-	-	-	17,550.00	351,000.00	1	Recommended to purchase being the lowest evaluated responsive bid.
32	Fiber Splicing Machine							-	-	-	-	-	-		Not Quoted
33	Ceiling Mount Multimedia	20	ABM Data Systems (Pvt.) Ltd.	EB-U42	Epson Japan	Philippines/ China	PRs.	-	-	-	-	125,000.00	2,500,000.00	2	Higher Bid
		20	ABM Data Systems (Pvt.) Ltd.	EB-X05	Epson Japan	Philippines/ China	PRs.	-	-	-	-	83,000.00	1,660,000.00	1	Recommended to purchase being the lowest evaluated responsive bid.
34	Bar Code Label Printer	20	ABM Data Systems (Pvt.) Ltd.	SLP-T-400	Bixolon Korea	Korea	PRs.	-	-	-	-	40,800.00	816,000.00	2	Higher Bid
		20	MB Communication	TA 210	TSC Auto ID Technology Co., Ltd.	Taiwan	PRs.	-	-	-	-	37,440.00	748,800.00	1	Recommended to purchase being the lowest evaluated responsive bid.
35	Handheld Barcode Scanner	10	MB Communication	Symbol LS 2208	Zebra Technologies	UK	PRs.	-	-	-	-	13,923.00	139,230.00	1	Recommended to purchase being the lowest evaluated responsive bid.
36	Video Wall							-	-	-	-	-	-		No bid qualified
37	Main Camera							-	-	-	-	-	-		Not Quoted
38	Communication System							-	-	-	-	-	-		Not Quoted
39	Audio System							-	-	-	-	-	-		Not Quoted
40	Assets, Complaints & Gate Pass Management System	1	Pacalink Corporation	HAMMER-1718	Pacalink Corporation (Pvt.) Ltd	Pakistan		-	-	-	-	-	-		Item Dropped



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UNIVERSITY LYARI KARACHI

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**COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL
PROCUREMENT OF I.T. EQUIPMENT, SOFTWARE AND ANCILLARIES**

APPENDIX - 5

NIT No. DUHS/DP/2017/-28 DATED 27 OCTOBER 2017

TECHNICAL BIDS / PROPOSALS OPENED ON 25 NOVEMBER 2017 AND FINANCIAL BIDS / PROPOSALS OPENED ON 16 JANUARY 2018

Item No.	Name of Equipment	Qty.	Name of Bidder	Model	Make	Country of Origin	Currency	Unit Price C&F	Total Price C&F	Unit Price PRS. (C&F)	Total Price PRS. (C&F)	Unit Price PRs. (DDP)	Total Price PRs. (DDP)	Grading	Recommendations/ Remarks
41	Research & Cancer Registry Information Management System	1	Pacslink Corporation	RSD-A1	Pacslink Corporation (Pvt.) Ltd	Pakistan		-	-	-	-	-	-		Item Dropped
42	Cardiology Images Management & Tele-Reporting System	1	Pacslink Corporation	ECPACS-2A1	Pacslink Corporation (Pvt.) Ltd	Pakistan		-	-	-	-	-	-		Item Dropped
43	HA / Offline system for Collection Centers	1	Pacslink Corporation	M10F-B2M	Pacslink Corporation (Pvt.) Ltd	Pakistan		-	-	-	-	-	-		Item Dropped
44	Bone Marrow Transplant Management System	1	Pacslink Corporation	BNMRW-N102	Pacslink Corporation (Pvt.) Ltd	Pakistan		-	-	-	-	-	-		Item Dropped
45	Dow Diagnostic Reference & Research Laboratory Inventory Management System	1	Pacslink Corporation	PTHINV-A20B3	Pacslink Corporation (Pvt.) Ltd	Pakistan		-	-	-	-	-	-		Item Dropped




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**MINUTES OF THE TECHNICAL BID OPENING MEETING
HELD AT PROCUREMENT DIRECTORATE
DOW UNIVERSITY OF HEALTH SCIENCES (OJHA CAMPUS), KARACHI
ON 25 NOVEMBER 2017 AT 11:30 A.M.**

A meeting was held under the chairmanship of Prof. Dr. Muhammad Masroor, Pro-Vice Chancellor, DUHS / Chairman Procurement Committee on 25th November 2017 at 11:30 a.m. to open and evaluate the bids for the "Procurement of I.T. Equipment, Software and Ancillaries".

The participants include:

PROCUREMENT COMMITTEE

1. Professor Dr. Muhammad Masroor (Chairman)
Pro- Vice Chancellor,
Dow University of Health Sciences, Karachi.
2. Professor Amanullah (Member / Coordinator)
Registrar
Dow University of Health Sciences, Karachi
3. Mr. Munaf Advani (Member)
Director Finance
Benazir Bhutto Shaheed University, Lyari, Karachi.
4. Mr. Nadeem Shakoor Javeri (Co-opted Member)
Director Finance
Dow University of Health Sciences, Karachi
5. Syed Afnan Omer Ali (Co-opted Member)
I.T. Department, DIMC, Ojha Campus
Dow University of Health Sciences, Karachi

BIDDERS WITH NAME OF REPRESENTATIVE

1. Mr. M. Nadeem Qureshi M/s. DWP Technologies (Pvt.) Ltd.
2. Mr. Altaf Pirzada M/s. Ideal Autonetics (Pvt) Ltd.
3. Mr. Sufyan Ali Khan M/s. New Horizon
4. Mr. M. Adeel Hanif M/s. Pako Computers
5. Mr. Zeeshan Asad M/s. ABM Data Systems (Pvt.) Ltd.
6. Mr. Hamza Awan M/s. MB Communication
7. Mr. Sahil / Daulat M/s. Pacslink Corporation
8. Mr. Imran Iqbal M/s. Optimum Technology
9. Mr. Shahid Nizam M/s. Imran Electronics
10. Mr. Zahidullah M/s. Faiz Scientific Company

Meeting started with recitation from the Holy QURAN. Chair welcomed the participants and then commenced the proceedings. Forum was apprise that the Notice Inviting Tender (NIT) No. DUHS/DP/2017/28 Dated 27 October 2017 was hoisted on the DUHS and SPPRA websites at Sr. No. 35138 / SPPRA ID No. 2147483647 and the same was published in 3 widely circulated leading dailies of English, Urdu and Sindhi languages viz. Daily Dawn, Daily Jang and Daily Ibrat on 07 November 2017.

The participants were informed that:

Following 14 bidders purchased the bidding documents:

1. M/s. DWP Technologies (Pvt.) Ltd.
2. M/s. Ideal Autonetics (Pvt) Ltd.
3. M/s. New Horizon
4. M/s. Pako Computers
5. M/s. ABM Data Systems (Pvt.) Ltd.
6. M/s. MB Communication
7. M/s. Pacslink Corporation
8. M/s. Optimum Technology
9. M/s. Imran Electronics
10. M/s. Faiz Scientific Company
11. M/s. Acme Technologies
12. M/s. Megaplus
13. M/s. Ashraf Traders
14. M/s. Supernet Limited

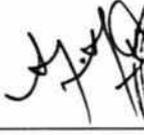
The receipt of bids was closed at 11:00 a.m. local time on 25 November 2017 as scheduled. Out of fourteen (14) firms which purchased the bidding documents, ten (10) firms submitted their bids.

It was briefed to the participants that initially, only the Technical Bids / Proposals will be opened and evaluated in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements. Financial Bids / Proposals of technically qualified bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance. Financial Bids / Proposals found technically disqualified / non-responsive shall be returned un-opened to the respective

bidder(s). Accordingly, prior to evaluate bid in depth, preliminary examination of the bids was made by the procurement committee.

Bidders were informed that the detailed technical evaluation will be carried-out and communicate to all the bidders, and thereafter Financial Bids will be opened in presence of the bidder's representatives.

Meeting ended with the vote of thanks to and from the chair.

1.	Prof. Dr. Muhammad Masroor Pro-Vice Chancellor (Chairman) Dow University of Health Sciences, Karachi	
2.	Professor Amanullah Registrar (Member / Coordinator) Dow University of Health Sciences, Karachi	 Prof. Amanullah Abbas MBBS, FCPS, MRCP, FRCP Professor of Medicine Registrar Dow University of Health Sciences Karachi.
3.	Mr. Munaf Advani Director Finance (Member) Benazir Bhutto Shaheed University, Lyari, Karachi	 DIRECTOR FINANCE MUNAF ADVANI BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI, KARACHI
4.	Mr. Nadeem Shakoor Javeri Director Finance (Co-opted Member) Dow University of Health Sciences, Karachi	 Director Finance Dow University of Health Sciences Karachi
5.	Syed Afnan Omer Ali I.T. Department, DIMC, Ojha Campus Dow University of Health Sciences, Karachi	  DUHS Ojha Campus DOW University Of Health Sciences

**MINUTES OF THE FINANCIAL BID OPENING MEETING
HELD AT PROCUREMENT DIRECTORATE
DOW UNIVERSITY OF HEALTH SCIENCES (OJHA CAMPUS), KARACHI
ON 16 JANUARY 2018 AT 12:00 NOON**

A meeting was held under the chairmanship of Prof. Dr. Muhammad Masroor, Pro-Vice Chancellor, DUHS / Chairman Procurement Committee, on 16 January 2018 at 12:00 Noon to open and evaluate the financial bids for the "Procurement of Hospital & Lab. Equipment / Instruments".

The participants include:

PROCUREMENT COMMITTEE

1. Professor Dr. Muhammad Masroor (Chairman)
Pro- Vice Chancellor,
Dow University of Health Sciences, Karachi.
2. Professor Amanullah (Member / Coordinator)
Registrar
Dow University of Health Sciences, Karachi
3. Mr. Munaf Advani (Member)
Director Finance
Benazir Bhutto Shaheed University, Lyari, Karachi.
4. Mr. Nadeem Shakoor Javeri (Co-opted Member)
Director Finance
Dow University of Health Sciences, Karachi
5. Syed Afnan Omer Ali (Co-opted Member)
I.T. Department, DIMC, Ojha Campus
Dow University of Health Sciences, Karachi

BIDDERS WITH NAME OF REPRESENTATIVE

1. Mr. Nadeem Qureshi/Jawwad Khan M/s. DWP Technologies (Pvt.) Ltd.
2. Mr. Altaf Pirzada M/s. Ideal Autonetics (Pvt) Ltd.
3. Mr. Nadeem Ahmed Hashmi M/s. New Horizon
4. Mr. M. Adeel Hanif M/s. Pako Computers
5. Mr. Zeeshan Asad M/s. ABM Data Systems (Pvt.) Ltd.
6. Mr. Imran Iqbal M/s. Optimum Technology

Meeting started with recitation from the Holy QURAN. Chair welcomed the participants and then commenced the proceedings. It was informed to the forum that Technical Bids were opened on 25 November 2017 for the above said tender, where out of Fourteen (14) firms which purchased the bidding document, ten (10) bidders submitted their bids.

The details of qualified / disqualified bids for supply of Hospital and Lab. Equipment / Instruments are as under;

Item #	Name of Item / Bidder	Model	Make	Country of Origin	Marks Obtained	Remarks
1	BRANDED DESKTOP CORE i3 SYSTEM					
	DWP Technologies (Pvt.) Ltd.	OptiPlex 3050 Mini Tower CTO	Dell	China/Malaysia	87	Qualified
	Ideal Autonetics (Pvt) Ltd.	OptiPlex 3050 Mini Tower CTO	Dell EMC/ USA	Penag Malaysia	76	Qualified
	Imran Electronics	HP IDS 280 G3 PIC	HP	China	58	Disqualified
	Faiz Scientific Company	One Apple	One Apple	China	0	Disqualified
2	BRANDED DESKTOP CORE i5 SYSTEM					
	DWP Technologies (Pvt.) Ltd.	OptiPlex 3050 Mini Tower CTO	Dell	China/Malaysia	87	Qualified
	Ideal Autonetics (Pvt) Ltd.	OptiPlex 3050 Mini Tower CTO	Dell EMC/ USA	Penag Malaysia	76	Qualified
	Imran Electronics	HP IDS 280 G3 PCI MT PC	HP	China	58	Disqualified
	Faiz Scientific Company	One Apple	One Apple	China	0	Disqualified
3	BRANDED DESKTOP CORE i7 SYSTEM					
	DWP Technologies (Pvt.) Ltd.	OptiPlex 3050 Mini Tower CTO	Dell	China/Malaysia	87	Qualified
	Ideal Autonetics (Pvt) Ltd.	OptiPlex 3050 Mini Tower CTO	Dell EMC/ USA	Penag Malaysia	76	Qualified
	Imran Electronics	HP IDS 280 G3 PCI MT	HP	China	58	Disqualified
	Faiz Scientific Company	One Apple	One Apple	China	0	Disqualified
4	LAP TOP COMPUTER (17.3")					
	DWP Technologies (Pvt.) Ltd.	Mobile Precision 7720 CTO Base	Dell	China/Malaysia	87	Qualified
	Ideal Autonetics (Pvt) Ltd.	Mobile Precision 7720 CTO	Dell EMC/ USA	Penag Malaysia	76	Qualified
5	LAP TOP NOTE BOOK (15.6")					
	DWP Technologies (Pvt.) Ltd.	Mobile Precision 5520 CTO Base	Dell	China/Malaysia	87	Qualified
	Ideal Autonetics (Pvt) Ltd.	Mobile Precision 5520 CTO	Dell EMC/ USA	Penag Malaysia	76	Qualified
	Imran Electronics	HP IDS i7 7500 850 G4 BNBPC	HP	China/Malaysia / Singapore	58	Disqualified
6	RUGGED EXTREME LAPTOP COMPUTER					
	DWP Technologies (Pvt.) Ltd.	Dell Latitude Rugged 5414, CTO	Dell	China/Malaysia	87	Qualified
	Ideal Autonetics (Pvt) Ltd.	Latitude Rugged 5414 CTO	Dell EMC/ USA	Penag Malaysia	76	Qualified

Item #	Name of Item / Bidder	Model	Make	Country of Origin	Marks Obtained	Remarks
7	RACK SERVER					
	DWP Technologies (Pvt.) Ltd.	PowerEdge R740 Server + Dell 42U Rack	Dell	China/Malaysia	87	Qualified
	Ideal Autonetics (Pvt) Ltd.	PowerEdge R740 Server	Dell EMC/ USA	Penag Malaysia	76	Qualified
	New Horizon	Dell PowerEdge R740 Rack Mount Server	Dell	Malaysia	80	Qualified
8	RACK SERVER					
	DWP Technologies (Pvt.) Ltd.	PwerEdge R740 Server + Dell 24U Rack	Dell	China/Malaysia	87	Qualified
	Ideal Autonetics (Pvt) Ltd.	PowerEdge R740 Server	Dell EMC/ USA	Penag Malaysia	76	Qualified
	New Horizon	Dell PowerEdge R740 Rack Mount Server	Dell	Malaysia	80	Qualified
9	SAN STORAGE SERVER					
	DWP Technologies (Pvt.) Ltd.	EMC Unit 300 + EMC DS300B SAN Switch	Dell	Cork Ireland	87	Qualified
	Ideal Autonetics (Pvt) Ltd.	EMC Unity 300 Storage System	Dell EMC/ Ireland	Cork / Ireland	72	Qualified
	New Horizon	Dell EMC Unit 300 Storage	Dell	Ireland	80	Qualified
10	UPS 5,000 VA 230 V RACK MOUNT					
	DWP Technologies (Pvt.) Ltd.	SRT5KRMXLI + SRT192RMBP	APC- Schnelder Electric	France	82	Qualified
11	UPS 10,000 VA 230 V RACK MOUNT					
	DWP Technologies (Pvt.) Ltd.	SRT10KRMXLI + SRT192RMBP2	APC- Schnelder Electric	France	82	Qualified
12	CORE ROUTER (OJHA CAMPUS)					
	DWP Technologies (Pvt.) Ltd.	ISR 4451x	Cisco	Netherlands	87	Qualified
13	ROUTER (LEJ, Nazimabad, IPMR, DIDC)					
	DWP Technologies (Pvt.) Ltd.	4221 with IP Base and Application License	Cisco	Netherlands	87	Qualified
14	SWITCHES (DMC/OJHA)					
	DWP Technologies (Pvt.) Ltd.	2960X 48 Ports LAN Base Switches	Cisco	Netherlands	87	Qualified
15	SWITCHES (OJHA)					
	DWP Technologies (Pvt.) Ltd.	2960X 24 Ports LAN Base Switches	Cisco	Netherlands	87	Qualified
16	SWITCHES (OJHA/DMC)					
	DWP Technologies (Pvt.) Ltd.	2960XR 48 Port IP LITE Switches	Cisco	Netherlands	87	Qualified
17	SWITCHES (OJHA)					
	DWP Technologies (Pvt.) Ltd.	Catalyst 3850 48 Ports IP Base Switches	Cisco	Netherlands	87	Qualified

Item #	Name of Item / Bidder	Model	Make	Country of Origin	Marks Obtained	Remarks
18	CONTROL ROOM SFP SWITCH DWP Technologies (Pvt.) Ltd.	3850 25 Ports GE IP Base Switches	Cisco	Netherlands	87	Qualified
19	FIREWALL FORTINET FORTIGATE					Not Quoted
20	VM WARE LICENSE DWP Technologies (Pvt.) Ltd.	VS6-OEPL-A + VS6-OEPL-3P-SSS-A + VCS6-STD-A + VCS6-STD-3P-SSS-A + ST6-VSAN-A + ST6-VSAN-3P-SSS-A + VC SRM6-225-A + VC-SRM6-25S-3P-SSS-A	VMware	US	83	Qualified
	Ideal Autonetics (Pvt) Ltd.	Academic VMware vSphere 6	VMware	Ireland	79	Qualified
	New Horizon	VS6-OEPL-A + VS6-OEPL-3P-SSS-A + VCS6-STD-A + VCS6-STD-3P-SSS-A + ST6-VSAN-A + ST6-VSAN-3P-SSS-A + VC SRM6-225-A + VC-SRM6-25S-3P-SSS-A	VMware	USA	85	Qualified
21	COMMUNICATION RACK - 9u (Wall Mount) with Cooling Fan					Not Quoted
22	COMMUNICATION RACK- 27u (4 Post Rack) with Cooling Fan DWP Technologies (Pvt.) Ltd.	Dell 24U Rack Dell Netshelter SX 24U	Dell	China/Malaysia	87	Qualified
	Ideal Autonetics (Pvt) Ltd.	Netshelter SX 24U	Dell EMC/ USA	Penag Malaysia	76	Qualified
23	COMMUNICATION RACK - 42u (4 Post Rack) with Cooling Fan DWP Technologies (Pvt.) Ltd.	Dell 42U Rack Dell Netshelter SX 42U	Dell	China/Malaysia	87	Qualified
	Ideal Autonetics (Pvt) Ltd.	Netshelter SX 42U	Dell EMC/ USA	Penag Malaysia	76	Qualified
24	KVM SWITCH - 1U RACK MOUNT - 8 Port: DWP Technologies (Pvt.) Ltd.	Dell 8-Port KVM Dell DMPU 108E	Dell	China/Malaysia	87	Qualified
	Ideal Autonetics (Pvt) Ltd.	DMPU 108E 8- Port Remote KVM	Dell EMC/ USA	Penag Malaysia	76	Qualified
25	KVM SWITCH - 1U RACK MOUNT - 16 Port: DWP Technologies (Pvt.) Ltd.	Dell 16-Port KVM Dell DMPU2016-G01	Dell	China/Malaysia	87	Qualified
	Ideal Autonetics (Pvt) Ltd.	DMPU2016-G01 16-Port Remote KVM Switch	Dell EMC/ USA	Penag Malaysia	76	Qualified
26	NETWORK PRINTER - HP LaserJet M605dn Pako Computers	M608DN	HP	China	70	Qualified

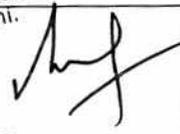
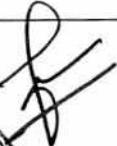
Item #	Name of Item / Bidder	Model	Make	Country of Origin	Marks Obtained	Remarks
	Imran Electronics	608DN	HP	China/Malaysia / Singapore	58	Disqualified
27	HIGH SPEED LASER PRINTER- HP LaserJet M501dn					
	Pako Computers	M501DN	HP	China	70	Qualified
	Imran Electronics	M501DN	HP	China/Malaysia / Singapore	58	Disqualified
28	LASER PRINTER - HP LaserJet Pro M402dn					
	Pako Computers	M402DN	HP	China	70	Qualified
	Imran Electronics	M402DN	HP	China/Malaysia / Singapore	58	Disqualified
29	ALL-IN-ONE PRINTER - HP LaserJet Pro MFP M426fdn					
	Pako Computers	M426FDN	HP	China	70	Qualified
	Imran Electronics	426FDN	HP	China/Malaysia / Singapore	58	Disqualified
30	COLOR PRINTER (ALL-IN-ONE) - HP Color LaserJet Pro MFP M477fdw					
	Pako Computers	M477FDW	HP	China	70	Qualified
	Imran Electronics	477FDW	HP	China/Malaysia / Singapore	58	Disqualified
31	THERMAL PRINTER- Zebra/Black Cooper/Epson					
	ABM Data Systems (Pvt.) Ltd.	TM-T8211	Epson Japan	China	82	Qualified
	ABM Data Systems (Pvt.) Ltd.	SRP 33011	Bixolon Korea	Korea	67	Disqualified
	MB Communication	BC-85AC Turbo	Black Copper	Taiwan	70	Qualified
32	FIBER SPLICING MACHINE					Not Quoted
33	CEILING MOUNT MULTIMEDIA					
	ABM Data Systems (Pvt.) Ltd.	EB-U42	Epson Japan	Philippines/ China	86	Qualified
	ABM Data Systems (Pvt.) Ltd.	EB-X05	Epson Japan	Philippines/ China	86	Qualified
34	BAR CODE LABEL PRINTER					
	ABM Data Systems (Pvt.) Ltd.	SLP-T-400	Bixolon Korea	Korea	76	Qualified
	MB Communication	TA 210	TSC Auto ID Technology Co., Ltd.	Taiwan	70	Qualified
35	HANDHELD BARCODE SCANNER					
	MB Communication	Symbol LS 2208	Zebra Technologies	UK	70	Qualified
36	VIDEO WALL					
	Optimum Technology	55" Samsung 2 x 6 UD55E-B LED Display + DB-3000 Digibird Video Wall Controller (1212)	Samsung + Digibird Technology Co., Ltd.	China	0	Disqualified

Item #	Name of Item / Bidder	Model	Make	Country of Origin	Marks Obtained	Remarks
	Optimum Technology	55" Samsung UH55E-F LED Display + DB-3000 Digibird Video wall Controller (1212)	Samsung + Digibird Technology Co., Ltd.	China	0	Disqualified
37	MAIN CAMERA					Not Quoted
38	COMMUNICATION SYSTEM					Not Quoted
39	AUDIO SYSTEM					Not Quoted
40	ASSETS, COMPLAINTS & GATE PASS MANAGEMENT SYSTEM					
	Pacslink Corporation	HAMMER-1718	Pacslink Corporation (Pvt.) Ltd	Pakistan	---	Item Dropped
41	RESEARCH & CANCER REGISTRY INFORMATION MANAGEMENT SYSTEM					
	Pacslink Corporation	RSD-A1	Pacslink Corporation (Pvt.) Ltd	Pakistan	---	Item Dropped
42	CARDIOLOGY IMAGES MANAGEMENT & TELE-REPORTING SYSTEM					
	Pacslink Corporation	ECPACS-2A1	Pacslink Corporation (Pvt.) Ltd	Pakistan	---	Item Dropped
43	HA / OFFLINE SYSTEM FOR COLLECTION CENTERS					
	Pacslink Corporation	M10F-B2M	Pacslink Corporation (Pvt.) Ltd	Pakistan	---	Item Dropped
44	BONE MARROW TRANSPLANT MANAGEMENT SYSTEM					
	Pacslink Corporation	BNMRW-N102	Pacslink Corporation (Pvt.) Ltd	Pakistan	---	Item Dropped
45	DOW DIAGNOSTIC REFERENCE & RESEARCH LABORATORY INVENTORY MANAGEMENT SYSTEM					
	Pacslink Corporation	PTHINV-A20B3	Pacslink Corporation (Pvt.) Ltd	Pakistan	---	Item Dropped

As per the agenda, Technically Qualified offers were taken into consideration by the committee exclusively. The rates quoted by the bidders were read aloud along with amount of 2% bid security attached by the bidder. Each rate in the comparative statement was confirmed

from the original bid by the committee and recommendations were made, which were documented in the Bid Evaluation Report (BER).

The meeting ended with the vote of thanks to the chair.

1.	Prof. Dr. Muhammad Masroor Pro-Vice Chancellor (Chairman) Dow University of Health Sciences, Karachi	 <p>Prof. Dr. Muhammad Masroor MBBS, MCPS, FCPS, FRCP (Glasgow) Pro-Vice Chancellor Dow University of Health Sciences Karachi</p>
2.	Professor Amanullah Registrar (Member / Coordinator) Dow University of Health Sciences, Karachi	 <p>Prof. Amanullah Abbasi MBBS, FCPS, MRCP, FRCP Professor of Medicine Registrar Dow University of Health Sciences Karachi.</p>
3.	Mr. Munaf Advani Director Finance (Member) Benazir Bhutto Shaheed University, Lyari, Karachi	<p>DIRECTOR FINANCE BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI, KARACHI</p>  <p>Director Finance</p>
4.	Mr. Nadeem Shakoor Javeri Director Finance (Co-opted Member) Dow University of Health Sciences, Karachi	<p>Dow University of Health Sciences Karachi</p> 
5.	Syed Afnan Omer Ali I.T. Department, DIMC, Ojha Campus Dow University of Health Sciences, Karachi	  <p>DUHS Ojha Campus Dow University of Health Sciences</p>

CERTIFICATE

This is to certify that the prices are comparable to the market rates in respect of single bid received for the Procurement of I.T. Equipment, Software and Ancillaries, in response to NIT No. DUHS/DP/2017/28 Dated 27 October 2017, for which Technical Bids were opened on 25th November 2017 and Financial Bids were opened on 16 January 2018.

1.	Prof. Dr. Muhammad Masroor Pro-Vice Chancellor (Chairman) Dow University of Health Sciences, Karachi	 Prof. Dr. Muhammad Masroor MBBS, MCPS, FCPS, FRCP (Glasgow) Pro-Vice Chancellor Dow University of Health Sciences Karachi
2.	Professor Amanullah Registrar (Member / Coordinator) Dow University of Health Sciences, Karachi	 Prof. Amanullah Abbas MBBS, FCPS, MRCP, FRCP Professor of Medicine Registrar Dow University of Health Sciences Karachi
3.	Mr. Munaf Advani Director Finance (Member) Benazir Bhutto Shaheed University, Lyari, Karachi.	 DIRECTOR FINANCE BENAZIR BHUTTO SHAHEED UNIVERSITY LYARI KARACHI
4.	Mr. Nadeem Shakoor Javeri Director Finance (Co-opted Member) Dow University of Health Sciences, Karachi	 Director Finance Dow University of Health Sciences Karachi
5.	Syed Afnan Omer Ali I.T. Department, DIMC, Ojha Campus Dow University of Health Sciences, Karachi	  DUHS Ojha Campus Dow University of Health Sciences