

TECHNICAL EVALUATION REPORT OF GENERAL STORE ITEMS FOR FY 2018-19, DGHS

T.E No. PC-2/General Store Items/18-19

Sr. No.	Name of Item	Name of Firm	Compulsary Parameters											Status	Reason(s) of Rejection	
			Original receipt of purchase of tender	2% Bid Security of Estimated Cost (CDR/Pay Order/Irrevocable Bank Guarantee)	Nationality / Identity	NTN / GST Registration/ Certificates	The bidder must be enlisted on the Active Tax Payer List (ATL) available on Federal Broad of Revenue (FBR) website.	Annual Sales Turnover/Gross Revenue of Last Two Financial Years (FY 2016-18) of the Bidder.	Acceptance of terms and conditions/Tender documents	Bidder's Eligibility (Firms / Supplier having at least Two Years Supply Experience to the Public and private Institutions. (Will be verified from the PO/Supply Orders etc.)	Valid ISO Certificate (Where Applicable)	Reliability (The firm must not be blacklisted/debarred from any procuring agency and has not been convicted from any court of law.	Sample evaluation (Sample must meet the required specifications)			
3	General Store Items	M/s Faisal Traders	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Responsive	
		M/s Sultan & Co.	Yes	No	No	Yes	Yes	Yes	No	No	No	NA	No	No	Non-Responsive	1. Bid Security submitted is less than 2%. 2. Copy of CNIC not attached. 3. Duly signed & stamped bidding documents are not attached. 4. No evidence of supply experience of 2 years is attached. 4. Undertaking is given on Rs. 50/- Judicial Stamp paper instead of Rs. 100/- 5. The firm has not provided samples for evaluation.