

**TENDER FOR THE PURCHASE OF MACHINERY, EQUIPMENT, FURNITURE & FIXTURE FOR  
UPGRADATION OF DHQ HOSPITAL VEHARI AS 300-BEDDED**

**BID EVALUATION SHEET**

Package No/Tender Number :

Name of The Equipment & Quantity : MEDICINE CUPBOARD Qty-03, Estimated Cost. Rs. 26,580/- Each

Part 1

**KNOCK DOWN CRITERIA ( COMMERCIAL EVALUATION)**

All Evaluation Parametrs defined below are mandatory for Complaine

Sr No.	Evaluation Parameters	
1	Legal registered entity	<b>No Firm Participated</b>
2	Active Tax Payer (NTN & GST) as per clause 3 ITB	
3	One person One Bid	
4	Manufacturer/Sole Distributor	
5	Past performance	
6	Balance Sheet, Financial Statement & Annual Turnover	
7	Complete item with accessories and optional	
8	Certificate from the Manufacturer regarding after Sales Services and Installation	
9	Technical & Engineering Capability of firm	
10	Testing/Calibration equipment	
11	Affidavit from Bidder (as per Supplier Declaration Template)	
12	Bid Validity	
13	Delivery Period	
14	Compliance of Warranty as per tender	
	<b>REMARKS</b>	

<b>Part II</b>		
<b>Knock Down Criteria (Product Evaluation)</b>		
<b>All Evaluation Parametrs defined below are mandatory for Compliance</b>		
<b>Sr No</b>	<b>Specification Compliance / Evaluation Parameters</b>	
<b>1</b>	<b>MEDICINE CUPBOARD</b>	
	<b>Company Name</b>	
	<b>Brand</b>	
	<b>Model</b>	
	<b>Country of Manufacturer</b>	
	<b>Country of origin of product / Model Number</b>	
	<b>Product Local Market Business History as mentioned in criteria</b>	
	<b>Compliance with defined quality standards (FDA 510k, MDD, Jp MHLW as mentioned in the specifications)</b>	
<b>Sr#</b>	<b>Specifications/Sample Evaluation:</b>	
1	Fiber Structure.	
2	For the storage of medication by ward nursing staff	
3	Mounted on approx. 125mm Castors	
4	The approximate internal dimensions of the medicine container shall be 80 w x50 d x30 h cm	
5	Lockable with heavy-duty dead lock.	
6	Shall be fitted with the following accessories:	
7	4 tier rack for holding medications.	
8	Ampoule holding rack.	
9	Side mounted fold-down writing flap.	
10	Different compartments for medicines with labeling.	
11	Lower shelf mounted under medicine container.	

12	Unit shall be supplied with a security clamp for wall fixing at the appropriate location,	
13	Thus ensuring that the trolley is secure when not in use.	
	<b>Local Made subject to approval of sample</b>	
	<b>TECHNICAL ELIGIBILITY OF THE PRODUCT</b>	
	<b>TECHNICAL ELIGIBILITY OF THE FIRM</b>	
	<b>BID STATUS</b>	

**TENDER FOR THE PURCHASE OF MACHINERY, EQUIPMENT, FURNITURE & FIXTURE FOR  
UPGRADATION OF DHQ HOSPITAL VEHARI AS 300-BEDDED**

**BID EVALUATION SHEET**

**Package No/Tender Number :**

**Name of The Equipment & Quantity : TOWEL Qty-300, Estimated Cost. Rs. 210/- Each**

**Part 1**

**KNOCK DOWN CRITERIA ( COMMERCIAL EVALUATION)**

**All Evaluation Parametrs defined below are mandatory for Complaine**

<b>Sr No.</b>	<b>Evaluation Parameters</b>	<b>M/s Orient Medical</b>
1	Legal registered entity	Yes
2	Active Tax Payer (NTN & GST) as per clause 3 ITB	Yes
3	One person One Bid	Yes
4	Manufacturer/Sole Distributor	Yes
5	Past performance	Yes
6	Balance Sheet, Financial Statement & Annual Turnover	Yes
7	Complete item with accessories and optional	Yes
8	Certificate from the Manufacturer regarding after Sales Services and Installation	Yes
9	Technical & Engineering Capability of firm	Yes
10	Testing/Calibration equipment	Yes
11	Affidavit from Bidder (as per Supplier Declaration Template)	Yes
12	Bid Validity	Yes
13	Delivery Period	Yes
14	Compliance of Warranty as per tender	Yes

	<b>REMARKS</b>	<b>Eligible for further evaluation of PART-II</b>
<b>Part II</b>		
<b>Knock Down Criteria (Product Evaluation)</b>		
All Evaluation Parametrs defined below are mandatory for Compliance		
<b>Sr No</b>	<b>Specification Compliance / Evaluation Parameters</b>	
2	<b>Towels</b>	
	<b>Company Name</b>	<b>M/s Orient Medical</b>
	<b>Brand</b>	<b>Local</b>
	<b>Model</b>	<b>Local</b>
	<b>Country of Manufacturer</b>	<b>Pakistan</b>
	<b>Country of origin of product / Model Number</b>	<b>Pakistan</b>
	<b>Product Local Market Business History as mentioned in criteria</b>	<b>Yes</b>
	<b>Compliance with defined quality standards (FDA 510k, MDD, Jp MHLW as mentioned in the specifications)</b>	<b>N/A</b>
<b>Sr#</b>	<b>Specifications/Sample Evaluation:</b>	
1	Local / Imported made subject to approval of sample	
	<b>TECHNICAL ELIGIBILITY OF THE PRODUCT</b>	<b>Eligible</b>
	<b>TECHNICAL ELIGIBILITY OF THE FIRM</b>	<b>Eligible</b>
	<b>BID STATUS</b>	<b>Responsive</b>

**TENDER FOR THE PURCHASE OF MACHINERY, EQUIPMENT, FURNITURE & FIXTURE FOR  
UPGRADATION OF DHQ HOSPITAL VEHARI AS 300-BEDDED**

**BID EVALUATION SHEET**

**Package No/Tender Number :**

**Name of The Equipment & Quantity : DIRECT CHARGEABLE OPHTHAL SCOPE Qty-02, Estimated Cost. Rs. 64,500/- Each**

**Part 1**

**KNOCK DOWN CRITERIA ( COMMERCIAL EVALUATION)**

**All Evaluation Parametrs defined below are mandatory for Complaine**

Sr No.	Evaluation Parameters	
1	Legal registered entity	<b>No Firm Participated</b>
2	Active Tax Payer (NTN & GST) as per clause 3 ITB	
3	One person One Bid	
4	Manufacturer/Sole Distributor	
5	Past performance	
6	Balance Sheet, Financial Statement & Annual Turnover	
7	Complete item with accessories and optional	
8	Certificate from the Manufacturer regarding after Sales Services and Installation	
9	Technical & Engineering Capability of firm	
10	Testing/Calibration equipment	
11	Affidavit from Bidder (as per Supplier Declaration Template)	
12	Bid Validity	
13	Delivery Period	
14	Compliance of Warranty as per tender	
	<b>REMARKS</b>	

<b>Part II</b>		
<b>Knock Down Criteria (Product Evaluation)</b>		
All Evaluation Parametrs defined below are mandatory for Compliance		
<b>Sr No</b>	<b>Specification Compliance / Evaluation Parameters</b>	
3	<b>DIRECT CHARGEABLE OPHTHAL SCOPE</b>	
	<b>Company Name</b>	
	<b>Brand</b>	
	<b>Model</b>	
	<b>Country of Manufacturer</b>	
	<b>Country of origin of product / Model Number</b>	
	<b>Product Local Market Business History as mentioned in criteria</b>	
	<b>Compliance with defined quality standards (FDA 510k, MDD, Jp MHLW as mentioned in the specifications)</b>	
<b>Sr#</b>	<b>Specifications/Sample Evaluation:</b>	
1	Standard illumination,	
2	Aperture dial contains small aperture,	
3	Standard aperture,	
4	Concentric scale and slit aperture.	
5	Corrective power range: +20 to -30D or better.	
6	Control for streak width and streak rotation,	
7	Streak revolves 360°.	
8	Head rest to prevent operator's spectacles from getting scratched.	
9	Separate handles with rechargeable batteries for Retinoscope & ophthalmoscope.	
10	Rechargeable handles with dual desk charger/ wall mounted.	
11	<b>ACCESSORIES:</b>	

12	3 spare bulbs for Ophthalmoscope. 3 spare bulbs for Retinoscope.	
13	Carrying case	
	<b>TECHNICAL ELIGIBILITY OF THE PRODUCT</b>	
	<b>TECHNICAL ELIGIBILITY OF THE FIRM</b>	
	<b>BID STATUS</b>	



**TENDER FOR THE PURCHASE OF MACHINERY, EQUIPMENT, FURNITURE & FIXTURE FOR  
UPGRADATION OF DHQ HOSPITAL VEHARI AS 300-BEDDED**

**BID EVALUATION SHEET**

**Package No/Tender Number :**

**Name of The Equipment & Quantity : + 78-B Lens Qty-02, Estimated Cost. Rs. 30,000/- Each**

**Part 1**

**KNOCK DOWN CRITERIA ( COMMERCIAL EVALUATION)**

**All Evaluation Parametrs defined below are mandatory for Complaine**

Sr No.	Evaluation Parameters	
1	Legal registered entity	<b>No Firm Participated</b>
2	Active Tax Payer (NTN & GST) as per clause 3 ITB	
3	One person One Bid	
4	Manufacturer/Sole Distributor	
5	Past performance	
6	Balance Sheet, Financial Statement & Annual Turnover	
7	Complete item with accessories and optional	
8	Certificate from the Manufacturer regarding after Sales Services and Installation	
9	Technical & Engineering Capability of firm	
10	Testing/Calibration equipment	
11	Affidavit from Bidder (as per Supplier Declaration Template)	
12	Bid Validity	
13	Delivery Period	
14	Compliance of Warranty as per tender	
	<b>REMARKS</b>	

<b>Part II</b>		
<b>Knock Down Criteria (Product Evaluation)</b>		
All Evaluation Parametrs defined below are mandatory for Compliance		
<b>Sr No</b>	<b>Specification Compliance / Evaluation Parameters</b>	
4	Lenz	
	Company Name	
		Brand
		Model
		Country of Manufacturer
		Country of origin of product / Model Number
	Product Local Market Business History as mentioned in criteria	
	Compliance with defined quality standards (FDA 510k, MDD, Jp MHLW as mentioned in the specifications)	
<b>Sr#</b>	<b>Specifications/Sample Evaluation:</b>	
1	Local Made subject to approval of sample	
	<b>TECHNICAL ELIGIBILITY OF THE PRODUCT</b>	
	<b>TECHNICAL ELIGIBILITY OF THE FIRM</b>	
	<b>BID STATUS</b>	

**TENDER FOR THE PURCHASE OF MACHINERY, EQUIPMENT, FURNITURE & FIXTURE FOR  
UPGRADATION OF DHQ HOSPITAL VEHARI AS 300-BEDDED**

**BID EVALUATION SHEET**

**Package No/Tender Number :**

**Name of The Equipment & Quantity : TUNING FORKS (512) OPS Qty-08, Estimated Cost. Rs. 195/- Each**

**Part 1**

**KNOCK DOWN CRITERIA ( COMMERCIAL EVALUATION)**

**All Evaluation Parametrs defined below are mandatory for Complaine**

Sr No.	Evaluation Parameters	No Firm Participated
1	Legal registered entity	
2	Active Tax Payer (NTN & GST) as per clause 3 ITB	
3	One person One Bid	
4	Manufacturer/Sole Distributor	
5	Past performance	
6	Balance Sheet, Financial Statement & Annual Turnover	
7	Complete item with accessories and optional	
8	Certificate from the Manufacturer regarding after Sales Services and Installation	
9	Technical & Engineering Capability of firm	
10	Testing/Calibration equipment	
11	Affidavit from Bidder (as per Supplier Declaration Template)	
12	Bid Validity	
13	Delivery Period	
14	Compliance of Warranty as per tender	
	<b>REMARKS</b>	

<b>Part II</b>	
<b>Knock Down Criteria (Product Evaluation)</b>	
All Evaluation Parametrs defined below are mandatory for Compliance	
<b>Sr No</b>	<b>Specification Compliance / Evaluation Parameters</b>
5	TUNING FORKS (512) OPS
	Company Name
	Brand
	Model
	Country of Manufacturer
	Country of origin of product / Model Number
	Product Local Market Business History as mentioned in criteria
	Compliance with defined quality standards (FDA 510k, MDD, Jp MHLW as mentioned in the specifications)
<b>Sr#</b>	<b>Specifications/Sample Evaluation:</b>
1	Local Made subject to approval of sample
	TECHNICAL ELIGIBILITY OF THE PRODUCT
	TECHNICAL ELIGIBILITY OF THE FIRM
	BID STATUS

**TENDER FOR THE PURCHASE OF MACHINERY, EQUIPMENT, FURNITURE & FIXTURE FOR  
UPGRADATION OF DHQ HOSPITAL VEHARI AS 300-BEDDED**

**BID EVALUATION SHEET**

**Package No/Tender Number :**

**Name of The Equipment & Quantity : INSTRUMENTS FOR E.N.T SURGERY ALL TYPES. (SETS) Qty-02, Estimated Cost. Rs. 9500/- Each**

**Part 1**

**KNOCK DOWN CRITERIA ( COMMERCIAL EVALUATION)**

**All Evaluation Parametrs defined below are mandatory for Complaine**

Sr No.	Evaluation Parameters	M/s Saarf Medical Solution	M/s Orient Medical
1	Legal registered entity	Yes	Yes
2	Active Tax Payer (NTN & GST) as per clause 3 ITB	Yes	Yes
3	One person One Bid	Yes	Yes
4	Manufacturer/Sole Distributor	Yes	Yes
5	Past performance	Yes	Yes
6	Balance Sheet, Financial Statement & Annual Turnover	Yes	Yes
7	Complete item with accessories and optional	Yes	Yes
8	Certificate from the Manufacturer regarding after Sales Services and Installation	Yes	Yes
9	Technical & Engineering Capability of firm	Yes	Yes
10	Testing/Calibration equipment	Yes	Yes
11	Affidavit from Bidder (as per Supplier Declaration Template)	Yes	Yes
12	Bid Validity	Yes	Yes
13	Delivery Period	Yes	Yes
14	Compliance of Warranty as per tender	Yes	Yes

	REMARKS	Eligible for further evaluation of PART-II	Eligible for further evaluation of PART-II
<b>Part II</b>			
<b>Knock Down Criteria (Product Evaluation)</b>			
<b>All Evaluation Parametrs defined below are mandatory for Compliance</b>			
Sr No	Specification Compliance / Evaluation Parameters		
6	<b>INSTRUMENTS FOR E.N.T SURGERY ALL TYPES (SETS)</b>		
	<b>Company Name</b>	<b>M/s Saarf Medical Solution</b>	<b>M/s Orient Medical</b>
	<b>Brand</b>	<b>Local</b>	<b>Orient</b>
	<b>Model</b>	<b>Local</b>	<b>Local</b>
	<b>Country of Manufacturer</b>	<b>Pakistan</b>	<b>Pakistan</b>
	<b>Country of origin of product / Model Number</b>	<b>Pakistan</b>	<b>Pakistan</b>
	<b>Product Local Market Business History as mentioned in criteria</b>	<b>Yes</b>	<b>Yes</b>
	<b>Compliance with defined quality standards (FDA 510k, MDD, Jp MHLW as mentioned in the specifications)</b>	<b>N/A</b>	<b>N/A</b>
Sr#	Specifications/Sample Evaluation:		
1	Foerster sponge hold.forc., serrat.jaws	Yes	Yes
2	Backhaus towel holding forceps,110mm	Yes	Yes
3	Scalpel hdl.no.3	Yes	Yes
4	Scalpel hdl.no.4	Yes	Yes
5	Mayo dissect.scissors cvd.170mm	Yes	Yes
6	op. Scissors, str., bl/sh,145mm	Yes	Yes
7	Metzenbaum dissect.scissors cvd.200mm	Yes	Yes

8	Metzenbaum dissect.scissors cvd.145mm	Yes	Yes
9	Dissecting forceps, std.pattern,145mm	Yes	Yes
10	Dissect.forceps w/o t.std.patt.200mm	Yes	Yes
11	Tissue forceps, std.patt.,1x2 t.,145mm	Yes	Yes
12	Dissect.forceps std.patt.1x2t.200mm	Yes	Yes
13	Cushing dissect.forceps str.200mm	Yes	Yes
14	Halsted mosquito forceps str.125mm	Yes	Yes
15	Crile artery forceps cvd.140mm	Yes	Yes
16	Pean artery forceps str.140mm	Yes	Yes
17	Kocher-ochsn.artery forc.1x2t.str.160mm	Yes	Yes
18	Overholt forceps # 0 cvd215mm	Yes	Yes
19	Kocher- ochsn.artery forc.1x2t.str.200mm	Yes	Yes
20	Mikulicz peritoneum forceps cvd.205mm	Yes	Yes
21	Overholt forceps # 1 cvd209mm	Yes	Yes
22	Allis intestinal forceps 4x5 t.155mm	Yes	Yes
23	Hegar-mayo needle holder,150mm	Yes	Yes
24	Hegar-mayo needle holder 200mm	Yes	Yes
25	Deschamps ndlf/rt-hndbltng-hk215mm	Yes	Yes
26	Director w/ tongue str 145mm	Yes	Yes
27	Double-ended probe 1.5mm 145mm	Yes	Yes
28	Cushing vein retractor 10x13mm 203mm	Yes	Yes
29	Senn-miller rector. Sh. 8x7/18x5.5mm	Yes	Yes
30	Farabeuf rtrctrs23x16/28x16-20x16/24x16	Yes	Yes
31	Volkman retr4- prgsemi-s8.5x19222mm	Yes	Yes
32	Kocher-langenbeck retr 41x11mm216mm	Yes	Yes

33	Kidney tray stainless steel 250mm.	Yes	Yes
34	Laboratory dish 0.16 l	Yes	Yes
35	<b>Accessories:</b>	Yes	Yes
36	Sterilization system complete consisting of container bottom container lid,	Yes	Yes
37	Wire basket,	Yes	Yes
38	Silicone mat	Yes	Yes
39	Wrapping Drapes,	Yes	Yes
40	Identification Labels	Yes	Yes
	Local Made subject to approval of sample		
	<b>TECHNICAL ELIGIBILITY OF THE PRODUCT</b>		
	<b>TECHNICAL ELIGIBILITY OF THE FIRM</b>	<b>Eligible</b>	<b>Eligible</b>
	<b>BID STATUS</b>		



**TENDER FOR THE PURCHASE OF MACHINERY, EQUIPMENT, FURNITURE & FIXTURE FOR  
UPGRADATION OF DHQ HOSPITAL VEHARI AS 300-BEDDED**

**BID EVALUATION SHEET**

**Package No/Tender Number :**

**Name of The Equipment & Quantity : MORTHETON PALVEY FORCEPS Qty-04, Estimated Cost. Rs. 1100/- Each**

**Part 1**

**KNOCK DOWN CRITERIA ( COMMERCIAL EVALUATION)**

**All Evaluation Parametrs defined below are mandatory for Complaine**

<b>Sr No.</b>	<b>Evaluation Parameters</b>	<b>M/s Saarf Medical Solution</b>	<b>M/s Orient Medical</b>
1	Legal registered entity	Yes	Yes
2	Active Tax Payer (NTN & GST) as per clause 3 ITB	Yes	Yes
3	One person One Bid	Yes	Yes
4	Manufacturer/Sole Distributor	Yes	Yes
5	Past performance	Yes	Yes
6	Balance Sheet, Financial Statement & Annual Turnover	Yes	Yes
7	Complete item with accessories and optional	Yes	Yes
8	Certificate from the Manufacturer regarding after Sales Services and Installation	Yes	Yes
9	Technical & Engineering Capability of firm	Yes	Yes
10	Testing/Calibration equipment	Yes	Yes
11	Affidavit from Bidder (as per Supplier Declaration Template)	Yes	Yes
12	Bid Validity	Yes	Yes
13	Delivery Period	Yes	Yes
14	Compliance of Warranty as per tender	Yes	Yes

	REMARKS	Eligible for further evaluation of PART-II	Eligible for further evaluation of PART-II
<b>Part II</b>			
<b>Knock Down Criteria (Product Evaluation)</b>			
<b>All Evaluation Parametrs defined below are mandatory for Compliance</b>			
Sr No	Specification Compliance / Evaluation Parameters		
7	<b>MORTHETON PALVEY FORCEPS</b>		
	<b>Company Name</b>	<b>M/s Saarf Medical Solution</b>	<b>M/s Orient Medical</b>
	<b>Brand</b>	<b>Local</b>	<b>Orient</b>
	<b>Model</b>	<b>Local</b>	<b>Local</b>
	<b>Country of Manufacturer</b>	<b>Pakistan</b>	<b>Pakistan</b>
	<b>Country of origin of product / Model Number</b>	<b>Pakistan</b>	<b>Pakistan</b>
	<b>Product Local Market Business History as mentioned in criteria</b>	<b>Yes</b>	<b>Yes</b>
	<b>Compliance with defined quality standards (FDA 510k, MDD, Jp MHLW as mentioned in the specifications)</b>	<b>N/A</b>	<b>N/A</b>
Sr#	Specifications/Sample Evaluation:		
1	Local Made subject to approval of sample (Medium and Large size)		
	<b>TECHNICAL ELIGIBILITY OF THE PRODUCT</b>		
	<b>TECHNICAL ELIGIBILITY OF THE FIRM</b>	<b>Eligible</b>	<b>Eligible</b>
	<b>BID STATUS</b>		

**TENDER FOR THE PURCHASE OF MACHINERY, EQUIPMENT, FURNITURE & FIXTURE FOR  
UPGRADATION OF DHQ HOSPITAL VEHARI AS 300-BEDDED**

**BID EVALUATION SHEET**

**Package No/Tender Number :**

**Name of The Equipment & Quantity : Bonnys Air Insufflator Apparatus Qty-12, Estimated Cost. Rs. 6786/- Each**

**Part 1**

**KNOCK DOWN CRITERIA ( COMMERCIAL EVALUATION)**

**All Evaluation Parametrs defined below are mandatory for Complaine**

Sr No.	Evaluation Parameters	M/s Orient Medical
1	Legal registered entity	Yes
2	Active Tax Payer (NTN & GST) as per clause 3 ITB	Yes
3	One person One Bid	Yes
4	Manufacturer/Sole Distributor	Yes
5	Past performance	Yes
6	Balance Sheet, Financial Statement & Annual Turnover	Yes
7	Complete item with accessories and optional	Yes
8	Certificate from the Manufacturer regarding after Sales Services and Installation	Yes
9	Technical & Engineering Capability of firm	Yes
10	Testing/Calibration equipment	Yes
11	Affidavit from Bidder (as per Supplier Declaration Template)	Yes
12	Bid Validity	Yes
13	Delivery Period	Yes
14	Compliance of Warranty as per tender	Yes
	<b>REMARKS</b>	<b>Eligible for further evaluation of PART-II</b>

<b>Part II</b>		
<b>Knock Down Criteria (Product Evaluation)</b>		
All Evaluation Parameters defined below are mandatory for Compliance		
<b>Sr No</b>	<b>Specification Compliance / Evaluation Parameters</b>	
8	BONNYS AIR INSUFFLATOR APPARATUS	
	Company Name	M/s Orient Medical
	Brand	Local
	Model	Local
	Country of Manufacturer	Pakistan
	Country of origin of product / Model Number	Pakistan
	Product Local Market Business History as mentioned in criteria	Yes
	Compliance with defined quality standards (FDA 510k, MDD, Jp MHLW as mentioned in the specifications)	N/A
<b>Sr#</b>	<b>Specifications/Sample Evaluation:</b>	
1	Local Made subject to approval of sample (Medium and Large size)	
	TECHNICAL ELIGIBILITY OF THE PRODUCT	
	TECHNICAL ELIGIBILITY OF THE FIRM	
	BID STATUS	

**TENDER FOR THE PURCHASE OF MACHINERY, EQUIPMENT, FURNITURE & FIXTURE FOR  
UPGRADATION OF DHQ HOSPITAL VEHARI AS 300-BEDDED**

**BID EVALUATION SHEET**

**Package No/Tender Number :**

**Name of The Equipment & Quantity : INTENSIFYING SCREEN SIZE 17X17 Qty-02, Estimated Cost. Rs. 7925/- Each**

**Part 1**

**KNOCK DOWN CRITERIA ( COMMERCIAL EVALUATION)**

**All Evaluation Parametrs defined below are mandatory for Complaine**

<b>Sr No.</b>	<b>Evaluation Parameters</b>	<b>No Firm Participated</b>
1	Legal registered entity	
2	Active Tax Payer (NTN & GST) as per clause 3 ITB	
3	One person One Bid	
4	Manufacturer/Sole Distributor	
5	Past performance	
6	Balance Sheet, Financial Statement & Annual Turnover	
7	Complete item with accessories and optional	
8	Certificate from the Manufacturer regarding after Sales Services and Installation	
9	Technical & Engineering Capability of firm	
10	Testing/Calibration equipment	
11	Affidavit from Bidder (as per Supplier Declaration Template)	
12	Bid Validity	
13	Delivery Period	
14	Compliance of Warranty as per tender	
	<b>REMARKS</b>	

**Part II**

<b>Knock Down Criteria (Product Evaluation)</b>		
<b>All Evaluation Parametrs defined below are mandatory for Compliance</b>		
<b>Sr No</b>	<b>Specification Compliance / Evaluation Parameters</b>	
9	INTENSIFYING SCREEN SIZE 17X17	
	Company Name	
		Brand
		Model
		Country of Manufacturer
		Country of origin of product / Model Number
		Product Local Market Business History as mentioned in criteria
		Compliance with defined quality standards (FDA 510k, MDD, Jp MHLW as mentioned in the specifications)
<b>Sr#</b>	<b>Specifications/Sample Evaluation:</b>	
1	Local Made subject to approval of sample	
	TECHNICAL ELIGIBILITY OF THE PRODUCT	
	TECHNICAL ELIGIBILITY OF THE FIRM	
	BID STATUS	

**TENDER FOR THE PURCHASE OF MACHINERY, EQUIPMENT, FURNITURE & FIXTURE FOR  
UPGRADATION OF DHQ HOSPITAL VEHARI AS 300-BEDDED**

**BID EVALUATION SHEET**

**Package No/Tender Number :**

**Name of The Equipment & Quantity : PROTECTION MACHINE Qty-06, Estimated Cost. Rs. 84,000/- Each**

**Part 1**

**KNOCK DOWN CRITERIA ( COMMERCIAL EVALUATION)**

**All Evaluation Parametrs defined below are mandatory for Complaine**

Sr No.	Evaluation Parameters	M/s Orient Medical
1	Legal registered entity	Yes
2	Active Tax Payer (NTN & GST) as per clause 3 ITB	Yes
3	One person One Bid	Yes
4	Manufacturer/Sole Distributor	Yes
5	Past performance	Yes
6	Balance Sheet, Financial Statement & Annual Turnover	Yes
7	Complete item with accessories and optional	Yes
8	Certificate from the Manufacturer regarding after Sales Services and Installation	Yes
9	Technical & Engineering Capability of firm	Yes
10	Testing/Calibration equipment	Yes
11	Affidavit from Bidder (as per Supplier Declaration Template)	Yes
12	Bid Validity	Yes
13	Delivery Period	Yes
14	Compliance of Warranty as per tender	Yes
	<b>REMARKS</b>	<b>Eligible for further Evaluation of PART-II</b>

<b>Part II</b>		
<b>Knock Down Criteria (Product Evaluation)</b>		
All Evaluation Parametrs defined below are mandatory for Compliance		
<b>Sr No</b>	<b>Specification Compliance / Evaluation Parameters</b>	
10	<b>PROTECTION MACHINE</b>	
	<b>Company Name</b>	<b>M/s Orient Medical</b>
	<b>Brand</b>	<b>Orient</b>
	<b>Model</b>	<b>Local</b>
	<b>Country of Manufacturer</b>	<b>Pakistan</b>
	<b>Country of origin of product / Model Number</b>	<b>Pakistan</b>
	<b>Product Local Market Business History as mentioned in criteria</b>	<b>Yes</b>
	<b>Compliance with defined quality standards (FDA 510k, MDD, Jp MHLW as mentioned in the specifications)</b>	<b>N/A</b>
<b>Sr#</b>	<b>Specifications/Sample Evaluation:</b>	
1	Local Made subject to approval of sample	
	<b>TECHNICAL ELIGIBILITY OF THE PRODUCT</b>	
	<b>TECHNICAL ELIGIBILITY OF THE FIRM</b>	
	<b>BID STATUS</b>	



**TENDER FOR THE PURCHASE OF MACHINERY, EQUIPMENT, FURNITURE & FIXTURE FOR  
UPGRADATION OF DHQ HOSPITAL VEHARI AS 300-BEDDED**

**BID EVALUATION SHEET**

**Package No/Tender Number :**

**Name of The Equipment & Quantity : LEAD WINDOW FOR TRANSFERRING CASSETTE Qty-02, Estimated Cost. Rs. 20,000/- Each**

**Part 1**

**KNOCK DOWN CRITERIA ( COMMERCIAL EVALUATION)**

**All Evaluation Parametrs defined below are mandatory for Complaine**

Sr No.	Evaluation Parameters	
1	Legal registered entity	No Firm Participated
2	Active Tax Payer (NTN & GST) as per clause 3 ITB	
3	One person One Bid	
4	Manufacturer/Sole Distributor	
5	Past performance	
6	Balance Sheet, Financial Statement & Annual Turnover	
7	Complete item with accessories and optional	
8	Certificate from the Manufacturer regarding after Sales Services and Installation	
9	Technical & Engineering Capability of firm	
10	Testing/Calibration equipment	
11	Affidavit from Bidder (as per Supplier Declaration Template)	
12	Bid Validity	
13	Delivery Period	
14	Compliance of Warranty as per tender	
	<b>REMARKS</b>	

**Part II**

<b>Knock Down Criteria (Product Evaluation)</b>		
<b>All Evaluation Parametrs defined below are mandatory for Compliance</b>		
<b>Sr No</b>	<b>Specification Compliance / Evaluation Parameters</b>	
11	<b>LAND WINDOW FOR TRANSFERRING CASSETTE</b>	
	<b>Company Name</b>	
	<b>Brand</b>	
	<b>Model</b>	
	<b>Country of Manufacturer</b>	
	<b>Country of origin of product / Model Number</b>	
	<b>Product Local Market Business History as mentioned in criteria</b>	
	<b>Compliance with defined quality standards (FDA 510k, MDD, Jp MHLW as mentioned in the specifications)</b>	
<b>Sr#</b>	<b>Specifications/Sample Evaluation:</b>	
1	Local Made subject to approval of sample	
	<b>TECHNICAL ELIGIBILITY OF THE PRODUCT</b>	
	<b>TECHNICAL ELIGIBILITY OF THE FIRM</b>	
	<b>BID STATUS</b>	

**TENDER FOR THE PURCHASE OF MACHINERY, EQUIPMENT, FURNITURE & FIXTURE FOR  
UPGRADATION OF DHQ HOSPITAL VEHARI AS 300-BEDDED**

**BID EVALUATION SHEET**

**Package No/Tender Number :**

**Name of The Equipment & Quantity : RADIATION PROTECTIVE DESK Qty-04, Estimated Cost. Rs. 30,000/- Each**

**Part 1**

**KNOCK DOWN CRITERIA ( COMMERCIAL EVALUATION)**

**All Evaluation Parametrs defined below are mandatory for Complaine**

Sr No.	Evaluation Parameters	M/s Orient Medical
1	Legal registered entity	Yes
2	Active Tax Payer (NTN & GST) as per clause 3 ITB	Yes
3	One person One Bid	Yes
4	Manufacturer/Sole Distributor	Yes
5	Past performance	Yes
6	Balance Sheet, Financial Statement & Annual Turnover	Yes
7	Complete item with accessories and optional	Yes
8	Certificate from the Manufacturer regarding after Sales Services and Installation	Yes
9	Technical & Engineering Capability of firm	Yes
10	Testing/Calibration equipment	Yes
11	Affidavit from Bidder (as per Supplier Declaration Template)	Yes
12	Bid Validity	Yes
13	Delivery Period	Yes
14	Compliance of Warranty as per tender	Yes
	<b>REMARKS</b>	<b>Eligible for further evaluation of Part-II</b>

<b>Part II</b>		
<b>Knock Down Criteria (Product Evaluation)</b>		
All Evaluation Parametrs defined below are mandatory for Compliance		
<b>Sr No</b>	<b>Specification Compliance / Evaluation Parameters</b>	
12	<b>RADIATION PROTECTIVE DESK</b>	
	<b>Company Name</b>	<b>M/s Orient Medical</b>
	<b>Brand</b>	<b>Orient</b>
	<b>Model</b>	<b>Local</b>
	<b>Country of Manufacturer</b>	<b>Pakistan</b>
	<b>Country of origin of product / Model Number</b>	<b>Pakistan</b>
	<b>Product Local Market Business History as mentioned in criteria</b>	<b>Yes</b>
	<b>Compliance with defined quality standards (FDA 510k, MDD, Jp MHLW as mentioned in the specifications)</b>	<b>N/A</b>
<b>Sr#</b>	<b>Specifications/Sample Evaluation:</b>	
1	Local Made subject to approval of sample	
	<b>TECHNICAL ELIGIBILITY OF THE PRODUCT</b>	
	<b>TECHNICAL ELIGIBILITY OF THE FIRM</b>	
	<b>BID STATUS</b>	

**TENDER FOR THE PURCHASE OF MACHINERY, EQUIPMENT, FURNITURE & FIXTURE FOR  
UPGRADATION OF DHQ HOSPITAL VEHARI AS 300-BEDDED**

**BID EVALUATION SHEET**

**Package No/Tender Number :**

**Name of The Equipment & Quantity : RADIATION PROTECTIVE GLOVES LEAD RUBBER Qty-04, Estimated Cost. Rs. 4315/- Each**

**Part 1**

**KNOCK DOWN CRITERIA ( COMMERCIAL EVALUATION)**

**All Evaluation Parametrs defined below are mandatory for Complaine**

Sr No.	Evaluation Parameters	M/s Orient Medical
1	Legal registered entity	Yes
2	Active Tax Payer (NTN & GST) as per clause 3 ITB	Yes
3	One person One Bid	Yes
4	Manufacturer/Sole Distributor	Yes
5	Past performance	Yes
6	Balance Sheet, Financial Statement & Annual Turnover	Yes
7	Complete item with accessories and optional	Yes
8	Certificate from the Manufacturer regarding after Sales Services and Installation	Yes
9	Technical & Engineering Capability of firm	Yes
10	Testing/Calibration equipment	Yes
11	Affidavit from Bidder (as per Supplier Declaration Template)	Yes
12	Bid Validity	Yes
13	Delivery Period	Yes
14	Compliance of Warranty as per tender	Yes
	<b>REMARKS</b>	<b>Eligible for further evaluation of PART-II</b>

<b>Part II</b>		
<b>Knock Down Criteria (Product Evaluation)</b>		
All Evaluation Parameters defined below are mandatory for Compliance		
<b>Sr No</b>	<b>Specification Compliance / Evaluation Parameters</b>	
13	<b>RADIATION PROTECTIVE GLOVES LEAD RUBBER</b>	
	<b>Company Name</b>	<b>M/s Orient Medical</b>
	<b>Brand</b>	<b>China</b>
	<b>Model</b>	<b>China</b>
	<b>Country of Manufacturer</b>	<b>China</b>
	<b>Country of origin of product / Model Number</b>	<b>China</b>
	<b>Product Local Market Business History as mentioned in criteria</b>	<b>Yes</b>
	<b>Compliance with defined quality standards (FDA 510k, MDD, Jp MHLW as mentioned in the specifications)</b>	<b>CE</b>
<b>Sr#</b>	<b>Specifications/Sample Evaluation:</b>	
1	Local Made subject to approval of sample (0.5mm Pb. Equivalent weight)	
	<b>TECHNICAL ELIGIBILITY OF THE PRODUCT</b>	
	<b>TECHNICAL ELIGIBILITY OF THE FIRM</b>	
	<b>BID STATUS</b>	

**TENDER FOR THE PURCHASE OF MACHINERY, EQUIPMENT, FURNITURE & FIXTURE FOR  
UPGRADATION OF DHQ HOSPITAL VEHARI AS 300-BEDDED**

**BID EVALUATION SHEET**

Package No/Tender Number :

Name of The Equipment & Quantity : MAGNIFYING GLASS Qty-10, Estimated Cost. Rs. 280/- Each

Part 1

**KNOCK DOWN CRITERIA ( COMMERCIAL EVALUATION)**

All Evaluation Parametrs defined below are mandatory for Complaine

Sr No.	Evaluation Parameters	M/s Orient Medical
1	Legal registered entity	Yes
2	Active Tax Payer (NTN & GST) as per clause 3 ITB	Yes
3	One person One Bid	Yes
4	Manufacturer/Sole Distributor	Yes
5	Past performance	Yes
6	Balance Sheet, Financial Statement & Annual Turnover	Yes
7	Complete item with accessories and optional	Yes
8	Certificate from the Manufacturer regarding after Sales Services and Installation	Yes
9	Technical & Engineering Capability of firm	Yes
10	Testing/Calibration equipment	Yes
11	Affidavit from Bidder (as per Supplier Declaration Template)	Yes
12	Bid Validity	Yes
13	Delivery Period	Yes
14	Compliance of Warranty as per tender	Yes
	<b>REMARKS</b>	<b>Eligible for further evaluation of PART-II</b>

<b>Part II</b>		
<b>Knock Down Criteria (Product Evaluation)</b>		
All Evaluation Parameters defined below are mandatory for Compliance		
<b>Sr No</b>	<b>Specification Compliance / Evaluation Parameters</b>	
14	<b>MAGNIFYING GLASS</b>	
	<b>Company Name</b>	<b>M/s Orient Medical</b>
	<b>Brand</b>	<b>China</b>
	<b>Model</b>	<b>China</b>
	<b>Country of Manufacturer</b>	<b>China</b>
	<b>Country of origin of product / Model Number</b>	<b>China</b>
	<b>Product Local Market Business History as mentioned in criteria</b>	<b>Yes</b>
	<b>Compliance with defined quality standards (FDA 510k, MDD, Jp MHLW as mentioned in the specifications)</b>	<b>CE</b>
<b>Sr#</b>	<b>Specifications/Sample Evaluation:</b>	
1	Local Made subject to approval of sample	
	<b>TECHNICAL ELIGIBILITY OF THE PRODUCT</b>	
	<b>TECHNICAL ELIGIBILITY OF THE FIRM</b>	
	<b>BID STATUS</b>	



**TENDER FOR THE PURCHASE OF MACHINERY, EQUIPMENT, FURNITURE & FIXTURE FOR  
UPGRADATION OF DHQ HOSPITAL VEHARI AS 300-BEDDED**

**BID EVALUATION SHEET**

**Package No/Tender Number :**

**Name of The Equipment & Quantity : FORCEPS SINUS 6" Qty-36, Estimated Cost. Rs. 168/- Each**

**Part 1**

**KNOCK DOWN CRITERIA ( COMMERCIAL EVALUATION)**

**All Evaluation Parametrs defined below are mandatory for Complaine**

Sr No.	Evaluation Parameters	M/s Saarf Medical Solution
1	Legal registered entity	Yes
2	Active Tax Payer (NTN & GST) as per clause 3 ITB	Yes
3	One person One Bid	Yes
4	Manufacturer/Sole Distributor	Yes
5	Past performance	Yes
6	Balance Sheet, Financial Statement & Annual Turnover	Yes
7	Complete item with accessories and optional	Yes
8	Certificate from the Manufacturer regarding after Sales Services and Installation	Yes
9	Technical & Engineering Capability of firm	Yes
10	Testing/Calibration equipment	Yes
11	Affidavit from Bidder (as per Supplier Declaration Template)	Yes
12	Bid Validity	Yes
13	Delivery Period	Yes
14	Compliance of Warranty as per tender	Yes
	<b>REMARKS</b>	Yes

		Eligible for further evaluation of PART-II
<b>Part II</b>		
<b>Knock Down Criteria (Product Evaluation)</b>		
<b>All Evaluation Parametrs defined below are mandatory for Compliance</b>		
<b>Sr No</b>	<b>Specification Compliance / Evaluation Parameters</b>	
15	FORCEPS SINUS 6"	
	Company Name	M/s Saarf Medical Solution
	Brand	Local
	Model	Local
	Country of Manufacturer	Pakistan
	Country of origin of product / Model Number	Pakistan
	Product Local Market Business History as mentioned in criteria	Yes
	Compliance with defined quality standards (FDA 510k, MDD, Jp MHLW as mentioned in the specifications)	N/A
<b>Sr#</b>	<b>Specifications/Sample Evaluation:</b>	
1	Local Made subject to approval of sample (Lister Sinus forceps with serrated jaws 150mm)	
	<b>TECHNICAL ELIGIBILITY OF THE PRODUCT</b>	
	<b>TECHNICAL ELIGIBILITY OF THE FIRM</b>	
	Eligible	
	<b>BID STATUS</b>	

**TENDER FOR THE PURCHASE OF MACHINERY, EQUIPMENT, FURNITURE & FIXTURE FOR  
UPGRADATION OF DHQ HOSPITAL VEHARI AS 300-BEDDED**

**BID EVALUATION SHEET**

**Package No/Tender Number :**

**Name of The Equipment & Quantity : RETRACTOR AUTOMATIC WITH CAM GRIP Qty-04, Estimated Cost. Rs. 9400/- Each**

**Part 1**

**KNOCK DOWN CRITERIA ( COMMERCIAL EVALUATION)**

**All Evaluation Parametrs defined below are mandatory for Complaine**

Sr No.	Evaluation Parameters	M/s Saarf Medical Solution	M/s Orient Medical
1	Legal registered entity	Yes	Yes
2	Active Tax Payer (NTN & GST) as per clause 3 ITB	Yes	Yes
3	One person One Bid	Yes	Yes
4	Manufacturer/Sole Distributor	Yes	Yes
5	Past performance	Yes	Yes
6	Balance Sheet, Financial Statement & Annual Turnover	Yes	Yes
7	Complete item with accessories and optional	Yes	Yes
8	Certificate from the Manufacturer regarding after Sales Services and Installation	Yes	Yes
9	Technical & Engineering Capability of firm	Yes	Yes
10	Testing/Calibration equipment	Yes	Yes
11	Affidavit from Bidder (as per Supplier Declaration Template)	Yes	Yes
12	Bid Validity	Yes	Yes
13	Delivery Period	Yes	Yes
14	Compliance of Warranty as per tender	Yes	Yes

	REMARKS	Eligible for further evaluation of PART-II	Eligible for further evaluation of PART-II
<b>Part II</b>			
<b>Knock Down Criteria (Product Evaluation)</b>			
<b>All Evaluation Parametrs defined below are mandatory for Compliance</b>			
Sr No	Specification Compliance / Evaluation Parameters		
16	RETRACTOR AUTOMATIC WITH CAM GRIP		
	Company Name	M/s Saarf Medical Solution	M/s Orient Medical
	Brand	Local	Orient
	Model	Local	Local
	Country of Manufacturer	Pakistan	Pakistan
	Country of origin of product / Model Number	Pakistan	Pakistan
	Product Local Market Business History as mentioned in criteria	Yes	Yes
	Compliance with defined quality standards (FDA 510k, MDD, Jp MHLW as mentioned in the specifications)	N/A	N/A
Sr#	Specifications/Sample Evaluation:		
1	Local Made subject to approval of sample		
	<b>TECHNICAL ELIGIBILITY OF THE PRODUCT</b>		
	<b>TECHNICAL ELIGIBILITY OF THE FIRM</b>		
		Eligible	Eligible
	<b>BID STATUS</b>		

**TENDER FOR THE PURCHASE OF MACHINERY, EQUIPMENT, FURNITURE & FIXTURE FOR  
UPGRADATION OF DHQ HOSPITAL VEHARI AS 300-BEDDED**

**BID EVALUATION SHEET**

**Package No/Tender Number :**

**Name of The Equipment & Quantity : RETRACTOR LOYEDDVIS Qty-04, Estimated Cost. Rs. 4800/- Each**

**Part 1**

**KNOCK DOWN CRITERIA ( COMMERCIAL EVALUATION)**

**All Evaluation Parametrs defined below are mandatory for Complaine**

Sr No.	Evaluation Parameters	M/s Orient Medical
1	Legal registered entity	Yes
2	Active Tax Payer (NTN & GST) as per clause 3 ITB	Yes
3	One person One Bid	Yes
4	Manufacturer/Sole Distributor	Yes
5	Past performance	Yes
6	Balance Sheet, Financial Statement & Annual Turnover	Yes
7	Complete item with accessories and optional	Yes
8	Certificate from the Manufacturer regarding after Sales Services and Installation	Yes
9	Technical & Engineering Capability of firm	Yes
10	Testing/Calibration equipment	Yes
11	Affidavit from Bidder (as per Supplier Declaration Template)	Yes
12	Bid Validity	Yes
13	Delivery Period	Yes
14	Compliance of Warranty as per tender	Yes
	<b>REMARKS</b>	<b>Eligible for further evaluation of PART-II</b>

<b>Part II</b>		
<b>Knock Down Criteria (Product Evaluation)</b>		
All Evaluation Parameters defined below are mandatory for Compliance		
<b>Sr No</b>	<b>Specification Compliance / Evaluation Parameters</b>	
17	RETRACTOR LOYEDDVIS	
	Company Name	M/s Orient Medical
	Brand	Orient
	Model	Local
	Country of Manufacturer	Pakistan
	Country of origin of product / Model Number	Pakistan
	Product Local Market Business History as mentioned in criteria	Yes
	Compliance with defined quality standards (FDA 510k, MDD, Jp MHLW as mentioned in the specifications)	N/A
<b>Sr#</b>	<b>Specifications/Sample Evaluation:</b>	
	Retractor Loyedddvis for rectal operation with traperred & 6-1/2 to 2-1/2"	Yes
	Local Made subject to approval of sample	
	<b>TECHNICAL ELIGIBILITY OF THE PRODUCT</b>	
	<b>TECHNICAL ELIGIBILITY OF THE FIRM</b>	
	<b>BID STATUS</b>	

**TENDER FOR THE PURCHASE OF MACHINERY, EQUIPMENT, FURNITURE & FIXTURE FOR  
UPGRADATION OF DHQ HOSPITAL VEHARI AS 300-BEDDED**

**BID EVALUATION SHEET**

**Package No/Tender Number :**

**Name of The Equipment & Quantity : Scissor Mayo Straight 9" Qty-38, Estimated Cost. Rs. 680/- Each**

**Part 1**

**KNOCK DOWN CRITERIA ( COMMERCIAL EVALUATION)**

**All Evaluation Parametrs defined below are mandatory for Complaine**

<b>Sr No.</b>	<b>Evaluation Parameters</b>	<b>M/s Saarf Medical Solution</b>	<b>M/s Orient Medical</b>
1	Legal registered entity	Yes	Yes
2	Active Tax Payer (NTN & GST) as per clause 3 ITB	Yes	Yes
3	One person One Bid	Yes	Yes
4	Manufacturer/Sole Distributor	Yes	Yes
5	Past performance	Yes	Yes
6	Balance Sheet, Financial Statement & Annual Turnover	Yes	Yes
7	Complete item with accessories and optional	Yes	Yes
8	Certificate from the Manufacturer regarding after Sales Services and Installation	Yes	Yes
9	Technical & Engineering Capability of firm	Yes	Yes
10	Testing/Calibration equipment	Yes	Yes
11	Affidavit from Bidder (as per Supplier Declaration Template)	Yes	Yes
12	Bid Validity	Yes	Yes
13	Delivery Period	Yes	Yes
14	Compliance of Warranty as per tender	Yes	Yes

	REMARKS	Eligible for further evaluation of PART-II	Eligible for further evaluation of PART-II
<b>Part II</b>			
<b>Knock Down Criteria (Product Evaluation)</b>			
<b>All Evaluation Parametrs defined below are mandatory for Compliance</b>			
Sr No	Specification Compliance / Evaluation Parameters		
18	SCISSOR MAYO STRAIGHT 9"		
	Company Name	M/s Saarf Medical Solution	M/s Orient Medical
	Brand	Local	Orient
	Model	Local	Local
	Country of Manufacturer	Pakistan	Pakistan
	Country of origin of product / Model Number	Pakistan	Pakistan
	Product Local Market Business History as mentioned in criteria	Yes	Yes
	Compliance with defined quality standards (FDA 510k, MDD, Jp MHLW as mentioned in the specifications)	N/A	N/A
Sr#	Specifications/Sample Evaluation:		
	Mayo Dissecting Scissor Staright 225mm	Yes	Yes
	Local Made subject to approval of sample		
	<b>TECHNICAL ELIGIBILITY OF THE PRODUCT</b>		
	<b>TECHNICAL ELIGIBILITY OF THE FIRM</b>		
		Eligible	Eligible
	<b>BID STATUS</b>		



**TENDER FOR THE PURCHASE OF MACHINERY, EQUIPMENT, FURNITURE & FIXTURE FOR  
UPGRADATION OF DHQ HOSPITAL VEHARI AS 300-BEDDED**

**BID EVALUATION SHEET**

**Package No/Tender Number :**

**Name of The Equipment & Quantity : SUCTION ABDOMINAL STRAIGHT WITH MULTIPLE HOLES Qty-06, Estimated Cost. Rs. 680/- Each**

**Part 1**

**KNOCK DOWN CRITERIA ( COMMERCIAL EVALUATION)**

**All Evaluation Parametrs defined below are mandatory for Complaine**

<b>Sr No.</b>	<b>Evaluation Parameters</b>	<b>M/s Saarf Medical Solution</b>	<b>M/s Orient Medical</b>
1	Legal registered entity	Yes	Yes
2	Active Tax Payer (NTN & GST) as per clause 3 ITB	Yes	Yes
3	One person One Bid	Yes	Yes
4	Manufacturer/Sole Distributor	Yes	Yes
5	Past performance	Yes	Yes
6	Balance Sheet, Financial Statement & Annual Turnover	Yes	Yes
7	Complete item with accessories and optional	Yes	Yes
8	Certificate from the Manufacturer regarding after Sales Services and Installation	Yes	Yes
9	Technical & Engineering Capability of firm	Yes	Yes
10	Testing/Calibration equipment	Yes	Yes
11	Affidavit from Bidder (as per Supplier Declaration Template)	Yes	Yes
12	Bid Validity	Yes	Yes
13	Delivery Period	Yes	Yes
14	Compliance of Warranty as per tender	Yes	Yes

	REMARKS	Eligible for further evaluation of PART-II	Eligible for further evaluation of PART-II
<b>Part II</b>			
<b>Knock Down Criteria (Product Evaluation)</b>			
<b>All Evaluation Parametrs defined below are mandatory for Compliance</b>			
Sr No	Specification Compliance / Evaluation Parameters		
19	SUCTION ABDOMINAL STRAIGHT WITH MULTIPLE HOLES		
	Company Name	M/s Saarf Medical Solution	M/s Orient Medical
	Brand	Local	Orient
	Model	Local	Local
	Country of Manufacturer	Pakistan	Pakistan
	Country of origin of product / Model Number	Pakistan	Pakistan
	Product Local Market Business History as mentioned in criteria	Yes	Yes
	Compliance with defined quality standards (FDA 510k, MDD, Jp MHLW as mentioned in the specifications)	N/A	N/A
Sr#	Specifications/Sample Evaluation:		
1	Local Made subject to approval of sample		
	TECHNICAL ELIGIBILITY OF THE PRODUCT		
	TECHNICAL ELIGIBILITY OF THE FIRM	Eligible	Eligible
	BID STATUS		

**TENDER FOR THE PURCHASE OF MACHINERY, EQUIPMENT, FURNITURE & FIXTURE FOR  
UPGRADATION OF DHQ HOSPITAL VEHARI AS 300-BEDDED**

**BID EVALUATION SHEET**

**Package No/Tender Number :**

**Name of The Equipment & Quantity : SURGICAL GLOVES CAUTERY SET OF 3 CLOTH RIDE Qty-30, Estimated Cost. Rs. 200/- Each**

**Part 1**

**KNOCK DOWN CRITERIA ( COMMERCIAL EVALUATION)**

**All Evaluation Parametrs defined below are mandatory for Complaine**

Sr No.	Evaluation Parameters	
1	Legal registered entity	No Firm Participated
2	Active Tax Payer (NTN & GST) as per clause 3 ITB	
3	One person One Bid	
4	Manufacturer/Sole Distributor	
5	Past performance	
6	Balance Sheet, Financial Statement & Annual Turnover	
7	Complete item with accessories and optional	
8	Certificate from the Manufacturer regarding after Sales Services and Installation	
9	Technical & Engineering Capability of firm	
10	Testing/Calibration equipment	
11	Affidavit from Bidder (as per Supplier Declaration Template)	
12	Bid Validity	
13	Delivery Period	
14	Compliance of Warranty as per tender	
	<b>REMARKS</b>	

**Part II**

<b>Knock Down Criteria (Product Evaluation)</b>		
<b>All Evaluation Parametrs defined below are mandatory for Compliance</b>		
<b>Sr No</b>	<b>Specification Compliance / Evaluation Parameters</b>	
20	<b>SURGICAL GLOVES CAUTERY SET OF 3 CLOTH RIDE</b>	
	<b>Company Name</b>	
		<b>Brand</b>
		<b>Model</b>
		<b>Country of Manufacturer</b>
		<b>Country of origin of product / Model Number</b>
		<b>Product Local Market Business History as mentioned in criteria</b>
		<b>Compliance with defined quality standards (FDA 510k, MDD, Jp MHLW as mentioned in the specifications)</b>
<b>Sr#</b>	<b>Specifications/Sample Evaluation:</b>	
1	Local Made subject to approval of sample	
	<b>TECHNICAL ELIGIBILITY OF THE PRODUCT</b>	
	<b>TECHNICAL ELIGIBILITY OF THE FIRM</b>	
	<b>BID STATUS</b>	