

MINUTES OF THE 11th MEETING OF KMU TECHNICAL EVALUATION COMMITTEE HELD ON 23/06/2021

The 11th meeting of KMU Technical Evaluation Committee was held on 23/06/2021 at 11:30 AM, in committee room of Khyber Medical University, Peshawar. The following attended the meeting:

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| 1. Dr. Sami Siraj, Associate Professor, IBMS | Chairman |
| 2. Mr. Usman Iqbal, Deputy Treasurer, KMU | Member |
| 3. Muhammad Shahzad, Web Master, KMU | Member |
| 4. Mr. Sajid Aziz, Lab Technologist, KMU | Member/Secretary |
| 5. Mr. Waseem Hassan Khan, Deputy Director (Procurement), KMU | Co-opted Member |
| 6. Dr. Yasir Mehmood Yousafzai, Director PHRL | Co-opted Member / Technical Expert |
| 7. Dr. Ishaq Khan, Assistant Professor, IBMS | Co-opted Member / Technical Expert |
| 8. Dr. Mohsin Shah, Associate Professor, IBMS | Co-opted Member / Technical Expert |
| 9. Mr. Ijlal Ahmad Khattak, Assistant Director (Admin), KMU | Co-Opted Member/ End User |

The Chair welcomed the participants and initiated with formal proceedings of the meeting. The Deputy Director (Procurement) facilitated the forum by providing all relevant documents associated with agenda item.

Agenda Item No. 1: Technical Evaluation of Bids for Purchase of Genetic Analyzer/ Sequencer/ Genotyper for PHRL Lab, KMU

The **Technical Evaluation Committee** evaluated the technical proposals for Purchase of “Genetic Analyzer/Sequencer/ Genotyper” as per already approved criteria: Marking and recommendations are made accordingly. However it merits attention that as per Bidding documents of Genetic Analyzer/ Sequencer/Genotyper, *“bidders securing below 50% technical weightage will be declared disqualified and their financial bid will be returned unopened”*.

S#	Description of Variables	Total Points	HA SHAH	Global Marketing Service
1.	Manufacturer Authorization Distributer Certificate (A certificate from OEM (Original Equipment Manufacturer) clarifying that the bidder is authorized by the manufacturer for the quoted items).	Mandatory	Yes	yes
2.	Registration with income tax (who are on Active Tax Payer List), Sales Tax and Excise and Taxation Department of Khyber Pakhtunkhwa.	Mandatory	Yes	yes
3.	Brochures/literature containing the specifications of the quoted equipment. (Offers from bidders who have not quoted the make/model and Brochure of the equipment will not be entertained and will be rejected in the preliminary technical evaluation process).	Mandatory	Yes	yes
4.	Undertaking from the bidder on judicial stamp paper that it has not been blacklisted by any government entity or its owner(s) has not been partner of any previously blacklisted firm(s) and has not been litigated by any government/autonomous entity.	Mandatory	Yes	yes
5.	Warranty Certificate (Warranty Period of at least three year both with spare parts and services).	Mandatory	Yes	yes
S#	Description of Variables	Total Points	HA SHAH	Global Marketing Service

6.	Annual Audit Report (Last 3-years company annual audit report shall be provided). Company having capital resource of 50-99 Million= 5 Marks Company having capital resource of above 100 Million = 10 marks As at June 30, 2020.	10	00	10
7.	List of Genetic analyzer/DNA sequencer supplied by the firm in Pakistan with Satisfactory/Performance Reports As evidenced by supply order, contract agreement and satisfactory performance report from end-user/client. 5 Marks for Each successful installation of genetic analyzer. Max of 20 Marks.	20	20	00 (List of installed sequencers attached however no evidence of these items supplied)
8.	Trained Human Resource and after-sale support	10	6	6
i	Company/Manufacturer trained Biomedical Engineer, stationed at Peshawar/Islamabad for Genetic Analyzer (Payroll of the Engineer must be attached).	6		
ii	Undertaking that the response time and resolution of any problem/technical issue/defect will be less than 24 hours.	4	4	4
9	Previous Projects Worth 4 marks for each completed project (worth at least Rs.10 million/project) in last three years (Max Marks 20).	20	20	20
S#	Description of Variables	Total Points	HA SHAH	Global Marketing Service

10	Conformance to Specification Full compliance with the required specifications (specification compliance Form attached) as per statement of Requirement. Compliance with Minor Deviation (up to 4 minor deviations subject to main function is not affected) More than 4 minor deviations or one major deviation in specification the bidder will be considered as non-responsive for the quoted item. (4 marks for each deviation will be deducted).	30	26 Minor Deviation <ul style="list-style-type: none"> • COVID-19 WGS Primer panel not quoted 	14 Minor Deviation <ul style="list-style-type: none"> • Four capillary system • direct sangar sequencing • one polymer for both analysis • COVID-19 WGS Primer panel not quoted
11	Product International Certification US FDA, CE, JIS (5 Marks for above any Certificate. Max-10 Marks)	10	10	10
	Total Technical Score	100	86	64

TECHNICAL EVALUATION CRITERIA FOR UV SPECTROPHOTOMETER WITH PLATE READER

S#	Description of Variables	Total Points	HA SHAH
1.	Manufacturer Authorization Distributer Certificate (A certificate from OEM (Original Equipment Manufacturer) clarifying that the bidder is authorized by the manufacturer for the quoted items).	Mandatory	Yes
2.	Registration with income tax (who are on Active Tax Payer List), Sales Tax and Excise and Taxation Department of Khyber Pakhtunkhwa.	Mandatory	Yes
S#	Description of Variables	Total Points	HA SHAH

3.	Brochures/literature containing the specifications of the quoted equipment. (Offers from bidders who have not quoted the make/model and Brochure of the equipment will not be entertained and will be rejected in the preliminary technical evaluation process).	Mandatory	Yes
4.	Undertaking from the bidder on judicial stamp paper that it has not been blacklisted by any government entity or its owner(s) has not been partner of any previously blacklisted firm(s) and has not been litigated by any government/autonomous entity.	Mandatory	Yes
5.	Warranty Certificate (Warranty Period of at least three year both with spare parts and services).	Mandatory	Yes
6.	Annual Audit Report (Last 3-years company annual audit report shall be provided). Company having capital resource of 50-99 Million= 5 Marks Company having capital resource of above 100 Million = 10 marks As at June 30, 2020.	10	0
7.	List of Similar Equipments supplied by the firm in Pakistan with Satisfactory / Performance Reports as evidenced by supply order, contract agreement and satisfactory performance report from end-user/client. 5 Marks for Each successful installation of genetic analyzer. Max of 20 Marks.	20	0 (proof of supply of similar equipment not provided)
S#	Description of Variables	Total Points	HA SHAH
8.	Trained Human Resource and after-sale support	10	0

i	Company/Manufacturer trained Biomedical Engineer, stationed at Peshawar/Islamabad for Genetic Analyzer (Payroll of the Engineer must be attached).	6	6
ii	Undertaking that the response time and resolution of any problem/technical issue/defect will be less than 24 hours.	4	4
9	Previous Projects Worth 4 marks for each completed project (worth at least Rs.10 million/project) in last three years (Max Marks 20).	20	20
10	Conformance to Specification Full compliance with the required specifications (specification compliance Form attached) as per statement of Requirement. Compliance with Minor Deviation (up to 4 minor deviations subject to main function is not affected) More than 4 minor deviations or one major deviation in specification the bidder will be considered as non-responsive for the quoted item. (4 marks for each deviation will be deducted).	30	30
11	Product International Certification US FDA, CE, JIS (5 Marks for above any Certificate. Max-10 Marks)	10	10
Total Technical Score		100	70