

Revamping of Non-Teaching DHQ Hospitals in Khyber Pakhtunkhwa
Health Department, Khyber Pakhtunkhwa, Peshawar
Draft Bid Evaluation report (Technical score) of PMIU bids for Que Management System Services 2021-22.

All concerned to please note in the public interest that:

1. This list is a draft tentative list to serve the only purpose of ensuring more transparency and equity in the bidding process by providing equal opportunities to all concerned bidders to have access to information related to their bids and fair competition; and
2. This list will be kept on this website till 5:00 p.m. on 3rd of August 2021 (Tuesday); and
3. This list is not an approved legal document to have any authority or weightage or value for any legal proceedings in any court of law or any other forum; and
4. This list is being shared to eliminate the possibility of any error in terms of figures or words related to Technical Bids; and
5. It is stressed to please note that this list is in no way a final document to be used as an evidence or argument for selection of products for rate contracting from the lowest bidder or award or justification of supply contract / order to the selected bidder by the procuring agency; and
6. All possible efforts have been made to reduce human errors and omissions but still inadvertent errors and omissions may possibly be expected in this list. All the bidders participating in this bidding competition are expected and requested to thoroughly examine this and point out any error or omission and total marks obtained, etc..
7. Any feedback related to errors and omissions must reach the office of Project Director PMIU HRD building Khyber Road Peshawar not later than 4.00 p.m. on 3rd August 2021 (Tuesday), in written form duly signed and attested by the responsible relevant person of the bidding entity and
8. This list is only meant to rectify / correct the mistakes, if any that might have occurred during the data entry process for the already submitted Technical Bids to facilitate final bidding competition to be held shortly by the Procurement Committee PMIU. Therefore, no new or revised data, information, price, claim, explanation, etc. will be entertained for entering into and / or in any way affecting and / or manipulating the final list for the bidding competition; and
9. All the bidders are welcome to comment on any deficiencies etc. in this list as related to their own quoted items only and not on their competitors and / or any other bidders in this list for any other product quoted by some other bidder; and
10. Any comments, feedback etc. received after the above mentioned cutoff time and date (Para-7 above) will not be considered and the so finalized list will be placed before the Procurement Committee PMIU for finalizing the competition in the best public interest.
11. The Procurement committee, at its discretion as per KPPRA rules may decide select or otherwise any item mentioned in this BER for the current bidding competition 2020-21.

Mandatory Requirements		S-tech	CDS
1	CDR proof	Yes	Yes
2	Integrity Pack	Needs clarification	Needs clarification

3	Professional Tax	Needs clarification	Needs clarification
4	Technical quotations of equipment	Yes – for 6 hospitals	Yes – for 6 hospitals
5	Compliance with technical specification		
6	Company Profile	Yes – sole distributor of Goteborg, Sweden	Yes
7	An Applicant/ Service Provider shall be a legally registered entity with the formal intent to enter into an agreement or under an existing agreement.	Yes	Yes
8	The Applicant must be an active tax payer. Khyber Pakhtunkhwa Revenue Authority (KPRA) registration, National Tax Number (NTN) and General Sales Tax Number (if applicable) with documentary proof shall have to be provided by Applicant(s).	Yes – NTN, FBR, no KPRA	Yes – NTN, FBR, KPRA
9	An Applicant who is barred/ blacklisted or disqualified or whose Service has been found unsatisfactory either by any Government/ Department / Agency / Authority would not be eligible to submit the Proposal. The Applicant will submit an undertaking in this regard.	Needs clarification	Yes
10	The copy of the Request for Proposal duly signed and stamped by the Applicant shall be attached with the Technical Proposals.	Yes	Yes
11	Sales tax and Income Tax Return Proof for more than 3 years.	Yes	Yes
12	Tech form 1 - technical proposal	Yes	Yes
13	Tech form 2 - equipment specs	Yes	Yes
14	Tech form 3 – employee composition (HR)	Yes	Yes
15	Tech form 4 – approach and methodology	Yes	Yes
16	Tech form 5 – organization and experience	Yes	Yes
17	Projects	Yes	Yes
Financial Capability/Strength			

18	Cumulative Annual Turnover in last 03 Years. The evaluation be done on the basis of Number of NON-TEACHING DHQH / H Applied for. (Duly supported by FBR Return, Bank Statement and Audited Financial Statements).		Yes	Yes
19	Experience in Hospital Que Management		Yes	Yes
20	History of Non-Performing Contracts		Yes	Yes
EVALUATION CRITERIA FOR AGE				
Sr. No.	Description	Marks		
1	Firm operating more than 5 years	5	5	5
2	Firm operating more than 3 years	3		
4	Firm operating less than 3 years	0		
Maximum Marks		10		
EVALUATION CRITERIA FOR AGE				
Sr. No.	Description	Marks		
1	Experience	20	4+4+4+4+4=20 (POs submitted only – needs clarification, marks will be subjected to submission)	4+4+4+4+4=20 (POs submitted only – needs clarification, marks will be subjected to submission)
	Maximum of 5 projects need to be submitted for each sector with each project worth 4 marks Each project's value worth more than 4 Mn shall be given maximum 4 marks, projects worth between 2- 4 Mn shall be			

	<p>given 2 marks and project's worth less than 2 Mn shall be given 0 marks</p> <p>Submission of satisfactory performance certificate is compulsory for consideration of the contract</p> <p>The applicant shall have to provide / Purchase Orders/ Contract / Completion Certificate / Payment Record or any other document to prove the existence of projects as per procurement's committee's discretion</p>			
	ISO 9001 Certificate	10	Needs clarification	Needs clarification
	<p>Methodology -</p> <p>{Please explain your understanding of the objectives of the assignment as outlined in the Terms of Reference (TORs), the technical approach, and the methodology you would adopt for implementing the tasks to deliver the expected output(s), and the degree of detail of such output. <u>Please do not repeat/copy the TORs in here.</u></p>	35	<p>35</p> <p>Survey – 2-3 days</p> <p>Installation – 13 working days</p> <p>Ducting and cabling – 6 days</p> <p>Integration – 2 days</p> <p>Items availability – timeline not mentioned</p> <p>76 days will be required for the completion of all hospitals (6)</p> <p>At time of Presentation on methodology committed 30 days as whole</p>	<p>25</p> <p>Needs clarification – timelines not mentioned</p> <p>Applied for 6 hospitals</p> <p>At time of Presentation on methodology committed 60 - 90 days as whole</p>
Maximum Marks				
Sr. No.	PARAMETER	MAXIMUM SCORE		

a.	Cumulative Annual Turnover in last 05 Years. (Duly supported by FBR return, Bank statements and Audited Financial statements)	20	20	20
	Cumulative Annual Financial turnover for last 05 years greater than 4 Mn			
	Cumulative Annual Financial turnover for last 05 years between 3-4 Mn			
	Cumulative Annual Financial turnover for last 05 years less than 3 Mn			
B	Working Capital	10	10	10
	Working capital for the last 5 years greater than 4 Mn			
	Working capital for the last 5 years between 3-4 Mn			
	Working capital for the last financial years less than 5 Mn			

1. For technical qualification, a bidder must score 70% or above overall qualifying points out of 100 maximum points.
2. Since it is a turnkey basis solution, the bidder should quote all the products & services required. End-to-end installation, configuration, integration, and testing will be at the bidder's end.