

MANDATORY DOCS EVALUATION FOR THE TENDER OF MAINTENANCE STORE ITEMS (CIVIL, ELECTRICAL, WELDING WORKSHOP)

Sr. No.	Requirement / Document Description	4-Brothers	Expert Enterprises	Frontier Enterprises	Ismaeel Enterprises	Malik Traders	Shaheen Traders
1	Registration Certificate for NTN, STRN	✓	✓	✓	✓	✓	✓
2	Active status on ATL for NTN & STRN	✓	✓	✓	✓	✓	✓
3	Last 01 year Bank Statement	✓	✓	✓	✓	Not attached	✓
4	Last Year Tax Return	✓	✓	✓	✓	x	✓
5	Affidavit on stamp paper duly attested mentioning the following statements	✓	✓	✓	✓	x	✓
6	CDR amounting to Rs. 300,000/= is attached with financial bid	✓	✓	✓	✓	x	✓
7	The firm is not black listed	✓	✓	✓	✓	x	✓
8	Non-Shareholder Certificate (That no employee of MTI ATH Abbottabad is shareholder in the Firm's business)	✓	✓	✓	✓	x	✓
9	Certificate of 100% compliance with purchaser's specifications be provided on Firm/Company letter head	✓	✓	✓	✓	✓	Not attached
	Final Status	Qualified	Qualified	Qualified	Qualified	Disqualified	Disqualified

MANDATORY DOCS EVALUATION FOR THE TENDER OF GENERAL ITEMS

Sr. No.	Requirement / Document Description	4-Brothers	Al-Madad Group	Al-Shahbaz	Ismaeel Enterprises	M. Sadiq & Co	M. Zakaria	Malik Traders	Umar Enterprises
1	Registration Certificate for NTN, STRN	✓	✓	✓	✓	✓	✓	✓	✓
2	Active status on ATL for NTN & STRN	✓	✓	✓	✓	✓	✓	✓	✓
3	Last 01 year Bank Statement	✓	✓	✓	✓	✓	✓	Not attached	✓
4	Last Year Tax Return	✓	✓	✓	✓	✓	✓	Not attached	✓
5	Affidavit on stamp paper duly attested mentioning the following statements	✓	✓	✓	✓	✓	✓	No attested judicial stamp Paper	✓
6	CDR amounting to Rs. 300,000/= is attached with financial bid	✓	✓	✓	✓	✓	✓		✓
7	The firm is not black listed	✓	✓	✓	✓	✓	✓		✓
8	Non-Shareholder Certificate (That no employee of MTI ATH Abbottabad is shareholder in the Firm's business)	✓	✓	✓	✓	✓	✓		✓
9	Certificate of 100% compliance with purchaser's specifications be provided on Firm/Company letter head	✓	✓	✓	✓	✓	✓	✓	✓
	Final Status	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Disqualified	Qualified

MANDATORY DOCS EVALUATION FOR THE TENDER OF STATIONARY ITEMS

Sr. No.	Requirement / Document Description	4-Brothers	Ishtiaq Printing	Umar Enterprises
1	Registration Certificate for NTN, STRN	✓	✓	✓
2	Active status on ATL for NTN & STRN	✓	✓	✓
3	Last 01 year Bank Statement	✓	✓	✓
4	Last Year Tax Return	✓	✓	✓
5	Affidavit on stamp paper duly attested mentioning the following statements	✓	✓	✓
6	CDR amounting to Rs. 300,000/= is attached with financial bid	✓	✓	✓
7	The firm is not black listed	✓	✓	✓
8	Non-Shareholder Certificate (That no employee of MTI ATH Abbottabad is shareholder in the Firm's business)	✓	✓	✓
9	Certificate of 100% compliance with purchaser's specifications be provided on Firm/Company letter head	✓	✓	✓
	Final Status	Qualified	Qualified	Qualified

MANDATORY DOCS EVALUATION FOR THE TENDER OF PRINTING ITEMS

Sr. No.	Requirement / Document Description	Ishtiaq Printing	No Limit Traders
1	Registration Certificate for NTN, STRN	✓	STRN not found
2	Active status on ATL for NTN & STRN	✓	Sales tax not found
3	Last 01 year Bank Statement	✓	Only 7 ½ months statement attached
4	Last Year Tax Return	✓	x
5	Affidavit on stamp paper duly attested mentioning the following statements	✓	✓
6	CDR amounting to Rs. 300,000/= is attached with financial bid	✓	✓
7	The firm is not black listed	✓	✓
8	Non-Shareholder Certificate (That no employee of MTI ATH Abbottabad is shareholder in the Firm's business)	✓	x
9	Certificate of 100% compliance with purchaser's specifications be provided on Firm/Company letter head	✓	✓
	Final Status	Qualified	Disqualified

MANDATORY DOCS EVALUATION FOR THE TENDER OF BEDDING & CLOTHING ITEMS

Sr. No.	Requirement / Document Description	Al Madad	Frontier Enterprises	Iqbal Brothers	Ismaeel Enterprises	Kamil Enterprises	Umar Enterprises	Zakaria & Sons
1	Registration Certificate for NTN, STRN	✓	✓	✓	✓	✓	✓	✓
2	Active status on ATL for NTN & STRN	✓	✓	✓	✓	✓	✓	✓
3	Last 01 year Bank Statement	✓	✓	✓	✓	✓	✓	✓
4	Last Year Tax Return	✓	✓	✓	✓	✓	✓	✓
5	Affidavit on stamp paper duly attested mentioning the following statements	✓	✓	No attested stamp paper	✓	✓	✓	✓
6	CDR amounting to Rs. 300,000/= is attached with financial bid	✓	✓	✓	✓	x	✓	✓
7	The firm is not black listed	✓	✓	x	✓	✓	✓	✓
8	Non-Shareholder Certificate (That no employee of MTI ATH Abbottabad is shareholder in the Firm's business)	✓	✓	x	✓	x	✓	✓
9	Certificate of 100% compliance with purchaser's specifications be provided on Firm/Company letter head	✓	✓	x	✓	x	✓	✓
	Final Status	Qualified	Qualified	Disqualified	Qualified	Disqualified	Qualified	Qualified

MANDATORY DOCS EVALUATION FOR THE TENDER OF FURNITURE & FIXTURES

Sr. No.	Requirement / Document Description	Al- Khair Traders	Al Madad Group	Hassan Enterprises	Ismaeel Enterprises	Jawad Traders	Umar Enterprises	Orient Medical	Zakaria & Sons
1	Registration Certificate for NTN, STRN	✓	✓	✓	✓	✓	✓	✓	✓
2	Active status on ATL for NTN & STRN	✓	✓	✓	✓	✓	✓	✓	✓
3	Last 01 year Bank Statement	✓	✓	✓	✓	✓	✓	✓	✓
4	Last Year Tax Return	✓	✓	✓	✓	✓	✓	✓	✓
5	Affidavit on stamp paper duly attested mentioning the following statements	Not attested judicial stamp paper	✓	✓	✓	✓	✓	✓	✓
6	CDR amounting to Rs. 300,000/= is attached with financial bid		✓	✓	✓	✓	✓	✓	✓
7	The firm is not black listed		✓	✓	✓	✓	✓	✓	✓
8	Non-Shareholder Certificate (That no employee of MTI ATH Abbottabad is shareholder in the Firm's business)		✓	✓	✓	✓	✓	✓	✓
9	Certificate of 100% compliance with purchaser's specifications be provided on Firm/Company letter head	✓	✓	✓	✓	x	✓	✓	✓
	Final Status	Disqualified	Qualified	Qualified	Qualified	Disqualified	Qualified	Qualified	Qualified

MANDATORY CRITERIA EVALUATION FOR SURGICAL INSTRUMENTS

S #	Description	Endo-vision	Hassan Enterprises	Orient Medical	Raj Integ	Rech intrer
1.	Manufacturer / Authorized Dealer (Provide the copy of valid relevant document)	Disqualified due to late arrival	Attached	Attached	Attache d	Attache d
2.	Experience Requirement The bidder must have at least (03) Three Years of experience for supplying surgical instruments to Teaching-Level Hospitals and/or Armed Forces Hospitals.		Attached	Attached	Attache d	Attache d
3.	The firm/bidder should/must provide the warranty for the period of 03 year of all the quoted surgical instruments (Rust and corrosion).		Attached	Attached	Attache d	Attache d
4.	Sample Evaluation & Clinical Acceptance Criteria for Surgical Instruments 1. Scope The technical, sterilization, and clinical (surgeon) evaluation criteria for surgical instruments and instrument sets submitted as samples against this tender. 2. Sample Submission 2.1 Only products fully compliant with the advertised specifications shall be eligible for sample evaluation. 2.2 The end-user / surgeon may request any individual instrument or complete set for evaluation. 2.3 Evaluation observations and remarks shall be formally recorded. 3. Sterilization Compatibility (CSSD Assessment) 3.1 Heat Resistance: 4. 24-Hour Water Immersion Test 4.1 Instruments shall be subjected to continuous 24-hour water immersion to assess long-term material durability. 4.2 Evaluation shall include: <ul style="list-style-type: none"> • Resistance to prolonged water exposure • Detection of slow leakage or micro-perforations • Corrosion resistance at joints, hinges, serrations, locking mechanisms, and coated surfaces 5. Surgeon / Clinical End-User Evaluation 5.1 Ergonomics & Handling: Comfortable grip, balanced weight, and smooth operation suitable for prolonged procedures. 5.2 Functional Performance: Accurate alignment, secure holding, cutting efficiency (where applicable), and reliable intraoperative performance. 5.3 Safety & Reliability: No sharp edges, burrs, unintended loosening, or mechanical failure during use. 5.4 Cleaning & Reprocessing: Design shall permit effective cleaning, inspection, and compatibility with routine CSSD workflows. 6. Acceptance Criteria 6.1 Final acceptance shall be based on combined evaluation by the Technical Committee, CSSD, and Surgeon / End-User. 6.2 Instruments failing to meet technical, sterilization, or clinical requirements shall be liable to rejection , without any obligation on the procuring entity.					
5.	Submission of undertaking on legal valid and attested stamp paper that the firm is NOT BLACKLISTED by any of Provincial or Federal Government Department, Agency, Organization or autonomous body anywhere in Pakistan.		Attached	Attached	Attache d	Attache d

6.	Bid security Shall be attached as mentioned in the advertisement/BSD		Attached	Attached	Attache d	Attache d
7.	Last Three Years IT/ST Returns Should be attached		Not Attached	Attached	Attache d	Attache d
8.			Hassan Enterpris es	Orient Medical	Raj Integ	Rech intrer
9.	Last Three Years Audit Report & Bank Statement		No Attached	No Attached	Attache d	Attache d
10	Undertaking of original CDR in the financial Bid		Attached	Attached	Attache d	Attache d
11	KPRA registration		Attached	Attached	Attache d	Attache d
Only Two (02) Firms M/s Raj Integ- & M/S Rech Intr- have qualified.		Disqu alified	Disqualif ied Sign on every page missing	Disqualifi ed	Qualifie d	Qualifie d

Mandatory Criteria for Spare/MISC Items

S.No	Description	M/s Hazara Surgical	M/s SMAK
1	The bidder shall be Registered with FBR for Income Tax and Sales Tax and reflected on Active Tax Payer List (ATL);(Provide copy of relevant certificates)	Yes	Yes
2	Experience Requirement The bidder must have at least (03) Three Years of experience for supplying of Spares/Misc Items	Yes	Yes
3	Submission of undertaking on legal valid and attested stamp paper that the firm is NOT BLACKLISTED by any of Provincial or Federal Government Department, Agency, Organization or autonomous body anywhere in Pakistan	Yes	Yes
4	Bid security Shall be attached as mentioned in the advertisement/BSD	Yes	Yes
5	Last Three Years Bank Statement	Yes	Yes
6	Undertaking of original CDR in the financial Bid	Yes	Yes
7	KPRA registration	Yes	Yes
		Qualified	Qualified