

**MANDATORY DOCUMENTS EVALUATION FOR THE TENDER OF DENTAL MATERIALS/ITEMS**

<b>S #</b>	<b>Requirement / Document Description</b>	<b>Al-Aziz Dental Supplies</b>	<b>Al-Khair Traders</b>	<b>Al-Raheem Pharmacy</b>	<b>M. Zakaria &amp; Sons</b>
1	Registration Certificate for NTN, STRN.	✓	✓	✓	✓
2.	Active status on ATL for NTN & STRN	✓	✓	✓	✓
3.	Last 01 years Bank Statement	✓	✓	✓	✓
4.	Last Year Tax Return	✓	✓	✓	✓
5.	Last 03 Years relevant Experience from a recognized and reputed organizations.	✓	✓	✓	✓
6.	Affidavit on stamp paper duly attested mentioning following statements: 1. CDR amounting to Rs. 300,000/= is attached with financial bid. 2. The firm is not black listed by any govt, semi govt or autonomous body (Proventil or Federal) 3. Non-Shareholder Certificate (That no employee of MTI ATH Abbottabad is shareholder in the Firm's business)	✓	✓	✓	✓
7.	Certificate of 100% compliance with purchaser's specifications be provided on Firm/Company letter head	✓	✓	✓	✓
	<b>Status</b>	Qualified	Qualified	Qualified	Qualified

**MANDATORY DOCUMENTS EVALUATION FOR THE TENDER OF ECG & ETT ITEMS**

<b>S #</b>	<b>Requirement / Document Description</b>	<b>Al-Khair Traders</b>	<b>Fida Surgical</b>	<b>M. Sadiq &amp; Co</b>	<b>MA Traders</b>
1	Registration Certificate for NTN, STRN.	✓	Disqualified due to non-submission of Original Judicial Stamp Paper & CDR	✓	✓
2.	Active status on ATL for NTN & STRN	✓		✓	✓
3.	Last 01 years Bank Statement	✓		✓	✓
4.	Last Year Tax Return	✓		✓	✓
5.	Last 03 Years relevant Experience from a recognized and reputed organizations.	✓		✓	✓
6.	Affidavit on stamp paper duly attested mentioning following statements: 1. CDR amounting to Rs. 300,000/= is attached with financial bid. 2. The firm is not black listed by any govt, semi govt or autonomous body (Proventil or Federal) 3. Non-Shareholder Certificate (That no employee of MTI ATH Abbottabad is shareholder in the Firm's business)	✓		✓	✓
7.	Certificate of 100% compliance with purchaser's specifications be provided on Firm/Company letter head	✓		✓	✓
		Qualified	Disqualified	Qualified	Qualified

**MANDATORY DOCUMENTS EVALUATION FOR THE TENDER OF MAINTENANCE STORE ITEMS II**

S #	Requirement / Document Description	Expert Enterprises	Falcon Dynamics	M. Sadiq & Co	Sajjad Bashir Engineering CO	Star Tech
1	Registration Certificate for NTN, STRN.	✓	✓	✓	✓	✓
2.	Active status on ATL for NTN & STRN	✓	✓	✓	✓	✓
3.	Last 01 years Bank Statement	✓	✓	✓	✓	x One year bank statement not attached
4.	Last Year Tax Return	✓	✓	✓	✓	✓
5.	Last 03 Years relevant Experience from a recognized and reputed organizations.	✓	✓	✓	✓	✓
6.	Affidavit on stamp paper duly attested mentioning following statements: 1. CDR amounting to Rs. 300,000/= is attached with financial bid. 2. The firm is not black listed by any govt, semi govt or autonomous body (Proventil or Federal) 3. Non-Shareholder Certificate (That no employee of MTI ATH Abbottabad is shareholder in the Firm's business)	✓	✓	✓	✓	✓
7.	Certificate of 100% compliance with purchaser's specifications be provided on Firm/Company letter head	✓	✓	✓	✓	✓
		Qualified	Qualified	Qualified	Qualified	Disqualified

**MANDATORY DOCUMENTS EVALUATION FOR THE TENDER OF PHOTOSHOP**

<b>S #</b>	<b>Requirement / Document Description</b>	<b>Umar Enterprises</b>	<b>AZS Construction</b>
1	Active Status of ATL, KNTN	✓	Disqualified due to non-Submission of Original Judicial Stamp paper and CDR in stipulated time
2.	KPRA registration	✓	
3.	Income Tax registration	✓	
4.	Last Year income tax return	✓	
5.	Last one year Bank statement	✓	
6.	03-years' experience of similar nature in a reputed Govt/ Private institution. (Documentary evidence to be provided).	✓	
7.	Affidavit on stamp paper duly attested mentioning following statements 1. CDR amounting to Rs. 50,000/= is attached with financial bid. However, successful bidder shall deposit security amounting to 3 months rent. 2. The firm is not black listed by any govt, semi govt or autonomous body (Proventil or Federal) 3. Non-Shareholder Certificate (That no employee of MTI ATH Abbottabad is shareholder in the Firm's business)	✓	
	Final Status	Qualified	Disqualified

**DMS Admin**  
(End-user/  
Member)

**Mr. Murtaza Khan**  
DDP  
(Member)

**Dr. Faisal Hassan Awan**  
Hod Physiotherapy  
(Member)

**Mr. Altaf ur Rehman**  
Director Finance  
(Member)

**Ms. Mehtab Sikandar**  
Nursing Director  
(Member)

**Dr. Daud Iqbal**  
Asso: Hospital Director  
(Chairman Purchase  
Committee)