

No.

43/23

/UD,

Dated: 15.04.2023

To,

The Chief Executive Office,
Mayo Hospital Lahore,
Lahore.

Subject **TECHNICAL EVALUATION REPORT OF RETENDER OF UROLOGY DISPOSABLE
ITEMS(R018) FOR FY 2022-2023**

Respected sir,

Please find here the enclosed result of subject mentioned above

Sno	Name of firms	Country of origin	Responsive items	Non Responsive items	Reason for non-responsive
1	Fresenius	China Germany	TE no 05,06, 16	Nil	
2	Medicamp	Netherland	TE no 11,12	Nil	
3	Lab link	Nipro Japan Indonesia Ningbo tianyi	-	TE no 02, 05, 06	Samples not Provided as well as non- Responsive in part A&B

Zainab
Miss Zainab,
Hospital Pharmacist,

Kanwal
Mrs Kanwal Javaid ,
DDC.

Fawad
Prof. Dr. Fawad Nasrullah,
Chairman Department of Urology,
Dialysis & Renal Transplantation,
KEMU/Mayo Hospital ,Lahore.

Mahjabeen
Mrs Mahjabeen,
Hospital Pharmacist,

Asif
Dr. Muhammad Asif,
Assistant Professor,
Urology unit-II

Please upload
HP
17/4/23

TECHNICAL EVALUATION REPORT OF RETENDER OF UROLOGY DISPOSABLE ITEMS (4018) FOR FY 2022-2023

T.E. #	Name of Items	Total Quantity Demanded	Estimated Unit Cost	Name of Competitor	Country of Origin	Sample Status	Part A	Part B	Responsive/ Non Responsive	Reason for the non responsive
2	Dialyzer F4 HPS (Paeds dialysis unit) HPS 0.8m2	700	950.00	Lab Link	Nipro Japan	Not provided	Non responsive	Non responsive	Non responsive	Sample not provided as well as non responsive in part A and B
5	Blood Tubing for Dialysis 8mm with incorporated Double Fluid Barriers S Pre Pump Arterial Line Chamber 22mm	10,000	250.00	Fresenius Lab Link	Fresenius China	Provided	Responsive	Responsive	Responsive	Sample not provided as well as non responsive in part A and B
6	Blood Tubing for Dialysis 6.5mm	5,000	250.00	Fresenius Lab Link	Nipro Indonesia Jaya	Not Provided	Non responsive	Non responsive	Non responsive	Sample not provided as well as non responsive in part A and B

Salat

MAHJABEEN JAVED
Hospital Pharmacist
H. N. Javed Pharmacy
Mayo Hospital, Lahore.

MAHJABEEN JAVED
Hospital Pharmacist
H. N. Javed Pharmacy
Mayo Hospital, Lahore.

Prof. Fawad Nasrullah
Chairman / Head Department of Urology
Chairman / Head Transplantation
Urology & Renal Transplant Lahore.
KEMU / MAYO Hospital Lahore.

Prof. Fawad Nasrullah
Assistant Professor
Urology Unit II
KEMU / Mayo Hospital Lahore.

11	DJ Stent 6FR with guide wire 0.035 FDA Approved (Adult) 6FR	1,000	4,000.00	Medicam	Medpro Netherlands	Provided	Responsive	Responsive
12	DJ Stent 4.7FR with guide wire 0.025 FDA Approved (Adult) 4.7FR	480	4,000.00	Medicam	Medpro Netherlands	Provided	Responsive	Responsive
13	Ureteric Catheter Open End Adult 6 FR with stylet	200	900.00	Nil	Nil	Nil	Nil	Nil
14	Ureteric Catheter Open End Paeds 4.7 FR with stylet	96	900.00	Nil	Nil	Nil	Nil	Nil
15	Percutaneous Nephrostomy Set (PCN) Adult with Guide Wire 10FR	500	15,000.00	Nil	Nil	Nil	Nil	Nil
16	Diasafe Filter	200	8,000.00	Fresenius	Germany (Bid)	Not provided	Responsive	Subject to the provision of supply of the same origin as quoted
17	Filter for RO Plant	500	2,000.00	Nil	Nil	Nil	Nil	Nil
18	VP Shunt with reservoir 16mm medium pressure	120	12,000.00	Nil	Nil	Nil	Nil	Nil
19	straight 5mm active lip RF cannula 100mm	60	5,000.00	Nil	Nil	Nil	Nil	Nil

[Signature]
Assistant Professor
Urology Unit II
KEMU / Mayo Hospital
Lahore

[Signature]
Prof. Fawad Nasrullah
Chalman / Head Department of
Dialysis & Renal Transplantation
KEMU / MAYO Hospital Lahore

[Signature]
Zainab Siddiqi
Hospital Pharmacist (S-17)
Mayo Hospital, Lahore

[Signature]
MANJABEEN JAVED
Hospital Pharmacist
Mayo Hospital, Lahore.

EVALUATION CRITERIA FOR MEDICAL DEVICES/ LAB KITS & CHEMICAL (REAGENTS ONLY).

Part-A COMPULSORY PARAMETERS:

Failure to comply with any compulsory parameter will result in disqualification of bidder.

Sr.No.	PARAMETERS	DOCUMENTS REQUIRED	STATUS
1	Product Registration Certificate	i. Valid Product Registration certificate issued by the DRAP where applicable. ii. Valid Product enlistment certificate issued by DRAP. (where applicable) (Exemption shall be granted in the light of SRO 526(I) 2021 issued by DRAP.)	ATTACHED
2	Firm Establishment Certificate	Valid License to import/ Manufacturing and sale certificate issued by DRAP (where applicable)	ATTACHED
4	Notarized letter of authorization from manufacturer	Valid manufacturer's authorization from the Foreign Manufacturer with indication of manufacturing site and its location (For Importer/ Sole Agent / Authorize sole Distributor) for Mayo hospital -	ATTACHED
5	Product Quality Certificate	Valid quality certification of US FDA/JpMHLW/MDD/ of the quoted product	ATTACHED
6	Undertaking on Stamp Paper worth Rs:100 (Minimum)	Regarding i. Non Cancellation / Non Suspension of Registration of quoted product of the bidder by Drug Regulatory Authority of Pakistan within last two years. ii. Non blacklisting from any public procuring agency of Pakistan of the bidder. iii. Non declaration of spurious / adulterated by the DTL of the Punjab/ any competent lab of quoted items within last two years.	ATTACHED
7	Other Documents Required	i. NTN No. / Income tax registration certificate / sale tax registration certificate. ii. Original Receipt of Tender Fee. iii. Copy of Bank Guarantee / CDR in the name of Chief Executive Officer Mayo Hospital Lahore in technical Bid iii. CNIC of signatory of the Bid. iv. Signed terms & conditions of bidding documents and acceptance of bid validity period (180 days)	ATTACHED
8	Product Related Free Sale Certificate issued by the Regulatory Body of manufacturer country	i. The bidder will submit Pakistan Embassy attested "free sale certificate of the product" (Medical devices) bearing the brand name of the product in country of manufacturer (where applicable) ii. Affidavit of the sole agent that their product(s) are freely available with same brand name in the country of the manufacture for at least/ last two (02) years and is safe for human use (where applicable)	ATTACHED
9	Specification quoted in the Technical offer will be verified from sample provided with the bid (Product that complies 100 % with the advertised specification and full fill the requirements as per Medical Devices rules will be considered for evaluation.	1. Sample of quoted item. 2. Copy of receiving of samples with date and time from relevant store, verified by Store Keeper / Pharmacist, DDC and AMS (Store)	ATTACHED

MAHABEEN SAHAB SAFDAR
Hospital Pharmacist
Mayo Hospital Lahore

Prof. Fawad Nasrullah
Chairman / Head Department of Urology
Dialysis & Renal Transplantation
KEMU / Mayo Hospital Lahore.

Assistant Professor
Urology Unit II
KEMU / Mayo Hospital
Lahore

FRESENIUS MEDICAL CARE

Part-B

ORDINARY PARAMETERS:

The bid complying with compulsory parameter shall be evaluated for below mentioned parameters:

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Sr. #.	Parameters	Detail			Total Marks	Remarks	MARKS OBTAINED															
1	Past Performance of the Bidder (Last two years)	Major institutions (Government / Semi-Government / Well Reputed Private Hospitals) served: <table><tr><td>i.</td><td>1</td><td>2</td></tr><tr><td>ii.</td><td>2 to 3</td><td>4</td></tr><tr><td>iii.</td><td>4 to 5</td><td>6</td></tr><tr><td>iv.</td><td>6 to 7</td><td>8</td></tr><tr><td>v.</td><td>8 & above</td><td>10 ✓</td></tr></table>			i.	1	2	ii.	2 to 3	4	iii.	4 to 5	6	iv.	6 to 7	8	v.	8 & above	10 ✓	10	The Claim requires documentation (Purchase Orders, Receipt Certificates & Delivery Challans etc.) of the institution(s).	10
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5	Institutional performance Mayo Hospital Lahore	<table><tr><td>i</td><td>Bidder who supplied items as per order within stipulated delivery period</td><td>10 ✓</td></tr><tr><td>ii</td><td>The Bidders who supplied the ordered items within 30 days after due date/ expiration of stipulated delivery period</td><td>05</td></tr><tr><td>iii</td><td>The bidder who could not supply items within 30 days after due date/ expiration of stipulated delivery period</td><td>0</td></tr></table>			i	Bidder who supplied items as per order within stipulated delivery period	10 ✓	ii	The Bidders who supplied the ordered items within 30 days after due date/ expiration of stipulated delivery period	05	iii	The bidder who could not supply items within 30 days after due date/ expiration of stipulated delivery period	0	10	Delivery challan with receiving of stores is required; the provided document should be verifiable, (not applicable for new bidder).	10						
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6	Financial status of Bidders	<table><tr><td>i</td><td>Last year audited balance sheet</td><td>03 ✓</td></tr><tr><td>ii</td><td>Tax returned (last 03 year)</td><td>02 ✓</td></tr></table>			i	Last year audited balance sheet	03 ✓	ii	Tax returned (last 03 year)	02 ✓	05	Acknowledgement of Tax Return must be attached.	05									
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MAHAJAN JAVED
 Deputy Drug Controller
 Mayo Hospital Lahore.

Zainab Safoor
 Hospital Pharmacist (BS-17A)
 Mayo Hospital Lahore.

Prof. Fawad Nasrullah
 Chairman / Head Department of Urology
 Dialysis & Renal Transplantation
 KEMU / MAYO Hospital Lahore.

Assistant Professor
 Urology Unit II
 KEMU / Mayo Hospital
 Lahore

FRESENIUS MEDICAL CARE

7	Technical Staff	i	Regional Manager / Head of Concerned Department	Graduation in concerned field/B. pharm/ pharm. D	2	10	The bidder is required to attach attested copies of the relevant degrees and appointment letters of concerned technical staff. (Bank salary transaction statement of concerned staff)	
				Post-graduation in concerned field	4			
		ii	Institutional Manager	Graduation in concerned field/B. pharm/ pharm. D	2			
				Post-graduation in concerned field	3			
		iii	Territory Managers / Quality Assurance Manager	Graduation in concerned field/B. pharm/ pharm. D	2			
				Post-graduation in concerned field	3			
	Total Marks					65		

Part-B
Minimum Qualifying Marks = 65% of Total Marks = 42.25

obtained marks = 55

part-B = Responsive

MANJABEEN JAVED
Hospital Pharmacist
Mayo Hospital, Lahore.

Zainab Safdar
Hospital Pharmacist (BS-17)
Mayo Hospital, Lahore.

Prof. Fawad Nasrullah
Chairman / Head Department of Urology
Dialysis & Renal Transplantation
KEMU / MAYO Hospital Lahore.

Assistant Professor
Urology Unit II
KEMU / Mayo Hospital
Lahore

KANWAL JAVED
Deputy Drug Controller
Mayo Hospital Lahore.

- Satisfactory performance report by Government Teaching Hospitals of the quoted product is the prerequisite of Part-C
- Submission of the sample is mandatory.

EVALUATION OF SAMPLES AS PER ADVERTISED SPECIFICATION

BID ENQUIRY NO.	NAME OF ITEMS(Advertised)	Offered Specification	OFFERED BRAND NAME	MANUFACTURER / COUNTRY OF ORIGIN	COUNTING UNIT	SAMPLE STATUS	REMARKS (RESPONSIVE / NON RESPONSIVE WITH VALID REASON)
(5)	Blood tubing for dialysis 8mm with incorporated Double fluid barriers 3 pre pump Arterial line chamber 22 mm	Fresenius blood tubing line 8mm with two transducers protector fluid barrier pre pump Arterial pressure	Fresenius	china	01	provided	Responsive
(6)	Blood tubing for Dialysis 6.5mm	Fresenius blood tubing line 6.5mm with one transducer	Fresenius	china	01	provided	Responsive
(16)	Diasafe Filter	Fresenius diasafe plus (Endotoxin filter) for hemodialysis machine	Fresenius	Germany	-	Not provided	Responsive on the basis of old experience & with the provision of sample

Recommendation for part (C)

Overall recommendation

Responsive for T.E # (05) and (06)
 Responsive for T.E # (16)
 (05) (06) and (16)
 origin as per part

MARTIN JAVED
 Pharmacist
 Mayo Hospital, Lahore.

Zainab Sadiq
 Hospital Pharmacist (BS-17)
 Mayo Hospital, Lahore.

Dr. Asif
 Assistant Professor
 Urology Unit II
 KEMU / Mayo Hospital
 Lahore

Prof. Fawad Nasrullah
 Chairman / Head Department of Urology
 Dialysis & Renal Transplantation
 KEMU / MAYO Hospital Lahore.

Prof. Fawad Nasrullah
 Chairman / Head Department of Urology
 Dialysis & Renal Transplantation
 KEMU / MAYO Hospital Lahore.

Kamil
 Deputy Drug Controller
 Mayo Hospital Lahore

EVALUATION CRITERIA FOR MEDICAL DEVICES/ LAB KITS & CHEMICAL REAGENTS ONLY.

Part-A COMPULSORY PARAMETERS:

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Recommendation for Part A:

MANJABEEN JAVED
Hospital Pharmacist
Mayo Hospital, Lahore.

Zainab Safdar
Hospital Pharmacist BS-171
Mayo Hospital, Lahore.

Dr. Fawad Nasrullah
Chairman / Head Department of Urology
Dialysis & Renal Transplantation
KEMU / Mayo Hospital Lahore.

Assistant Professor
Urology Unit II
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MEDICAMP INTERNATIONAL

Part-B

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MEDICAMP INTERNATIONAL

7	Technical Staff	i	Regional Manager / Head of Concerned Department	Graduation in concerned field/B. pharm/ pharm. D	2	10	The bidder is required to attach attested copies of the relevant degrees and appointment letters of concerned technical staff. (Bank salary transaction statement of concerned staff)	0
Post-graduation in concerned field				4				
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iii		Territory Managers / Quality Assurance Manager	Graduation in concerned field/B. pharm/ pharm. D	2				
			Post-graduation in concerned field	3				
Total Marks				65				

Part -B
Minimum Qualifying Marks = 65% of Total Marks = 42.25

Marks obtained = 47

Part - B = Responsive

MANJAL JAVED
Hospital Pharmacist
Mayo Hospital, Lahore.

Zainab Safdar
Hospital Pharmacist (BS-17)
Mayo Hospital, Lahore.

Assistant Professor
Urology Unit II
KEMU / Mayo Hospital
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Prof. Fawad Nasrullah
Chairman / Head Department of Uroln.
Dialysis & Renal Transplantation
KEMU MAYO Hospital Lahore.

KANWAL JAVED
Deputy Drug Controller
Mayo Hospital Lahore

MEDICAMP INTERNATIONAL

PART C

- Satisfactory performance report by Government Teaching Hospitals of the quoted product is the prerequisite of Part-C
- Submission of the sample is mandatory.

EVALUATION OF SAMPLES AS PER ADVERTISED SPECIFICATION

BID ENQUIRY NO.	NAME OF ITEMS(Advertised)	Offered Specification	OFFERED BRAND NAME	MANUFACTURER / COUNTRY OF ORIGIN	COUNTING UNIT	SAMPLE STATUS	REMARKS (RESPONSIVE / NON RESPONSIVE WITH VALID REASON)
(11)	DJ stent 6Fr with guide wire 0.035-28cm, oth Ends FDA Approved Adult 6Fr	DJ stent 6Fr, Single loop, Both end open, Blue clamp	Medpro Netherlands	Medpro Medical Netherlands	01	OK	Responsive
(12)	DJ stent 4.7Fr with guide wire 0.035 FDA Approved Adult 4.7Fr	DJ stent 4.7Fr, Single loop, Both end open, Blue clamp, Guide wire	Medpro Netherlands	Medpro Medical Netherlands	01	OK	Responsive

Recommendation for part (C)

Responsive for GE # (11) and (12)

Overall recommendation

Responsive for GE # (11) and (12)

MAHJUB ULLAH
Hospital Pharmacist
Mayo Hospital, Lahore.

Zainab Safdar
Hospital Pharmacist (BS-17)
Mayo Hospital, Lahore.

Mr. Aziz
Assistant Professor
Urology Unit II
KEMU / Mayo Hospital
Lahore

Prof. Farwas Nasrullah
Chairman / Head Department of Urology
Dialysis & Renal Transplantation
KEMU / MAYO Hospital Lahore.

Kand

KAMMAL JAVED
Deputy Drug Controller
Mayo Hospital Lahore

LAB LINK 03/03

EVALUATION CRITERIA FOR MEDICAL DEVICES/ LAB KITS & CHEMICAL (REAGENTS ONLY).

Part-A COMPULSORY PARAMETERS:

Failure to comply with any compulsory parameter will result in disqualification of bidder.

Sr.No.	PARAMETERS	DOCUMENTS REQUIRED	STATUS
1	Product Registration Certificate	i. Valid Product Registration certificate issued by the DRAP where applicable. ii. Valid Product enlistment certificate issued by DRAP. (where applicable) (Exemption shall be granted in the light of SRO 526(I) 2021 issued by DRAP.)	Attached
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4	Notarized letter of authorization from manufacturer	Valid manufacturer's authorization from the Foreign Manufacturer with indication of manufacturing site and its location (For Importer/ Sole Agent / Authorize sole Distributor) for Mayo hospital	Attached
5	Product Quality Certificate	Valid quality certification of US FDA/JpMHLW/MDD/ of the quoted product	Attached
6	Undertaking on Stamp Paper worth Rs:100 (Minimum)	Regarding i. Non Cancellation / Non Suspension of Registration of quoted product of the bidder by Drug Regulatory Authority of Pakistan within last two years. ii. Non blacklisting from any public procuring agency of Pakistan of the bidder. iii. Non declaration of spurious / adulterated by the DTL of the Punjab/ any competent lab of quoted items within last two years.	Attached
7	Other Documents Required	i. NTN No. / Income tax registration certificate / sale tax registration certificate. ii. Original Receipt of Tender Fee. iii. Copy of Bank Guarantee / CDR in the name of Chief Executive Officer Mayo Hospital Lahore in technical Bid iv. CNIC of signatory of the Bid. v. Signed terms & conditions of bidding documents and acceptance of bid validity period (180 days)	Attached
8	Product Related Free Sale Certificate issued by the Regulatory Body of manufacturer country	i. The bidder will submit Pakistan Embassy attested "free sale certificate of the product" (Medical devices) bearing the brand name of the product in country of manufacturer (where applicable) ii. Affidavit of the sole agent that their product(s) are freely available with same brand name in the country of the manufacture for at least/ last two (02) years and is safe for human use (where applicable)	Attached
9	Specification quoted in the Technical offer will be verified from sample provided with the bid (Product that complies 100 % with the advertised specification and full fill the requirements as per Medical Devices rules will be considered for evaluation.	1. Sample of quoted item. 2. Copy of receiving of samples with date and time from relevant store, verified by Store Keeper / Pharmacist, DDC and AMS (Store)	Samples not provided

Recommendation of Pharmacist (BS-17)

Non-Response

Prof. Fawad Nasrullah
Chairman / Head Department of Urology
Dialysis & Renal Transplantation
KEMU / MAYO Hospital Lahore.

Assistant Professor
Urology Unit II
KEMU / Mayo Hospital
Lahore

Part-B

ORDINARY PARAMETERS:

The bid complying with compulsory parameter shall be evaluated for below mentioned parameters:

The bid complying with compulsory parameter shall be evaluated for below mentioned parameters.																						
Sr. #.	Parameters	Detail			Total Marks	Remarks	MARKS OBTAINED															
1	Past Performance of the Bidder (Last two years)	Major Institutions (Government / Semi-Government / Well Reputed Private Hospitals) served: <table><tr><td>i.</td><td>1</td><td>2</td></tr><tr><td>ii.</td><td>2 to 3</td><td>4</td></tr><tr><td>iii.</td><td>4 to 5</td><td>6</td></tr><tr><td>iv.</td><td>6 to 7</td><td>8</td></tr><tr><td>v.</td><td>8 & above</td><td>10</td></tr></table>			i.	1	2	ii.	2 to 3	4	iii.	4 to 5	6	iv.	6 to 7	8	v.	8 & above	10	10	The Claim requires documentation (Purchase Orders, Receipt Certificates & Delivery Challans etc.) of the institution(s).	0
i.	1	2																				
ii.	2 to 3	4																				
iii.	4 to 5	6																				
iv.	6 to 7	8																				
v.	8 & above	10																				
2	Market / institutional Experience of quoted Product.	<table><tr><td>i.</td><td>Market Availability of quoted product in leading Chain Stores/ Pharmacies / Institutions for last 02 years</td><td>7</td></tr><tr><td>ii.</td><td>3-4 years</td><td>10</td></tr><tr><td>iii.</td><td>5-6 years</td><td>15</td></tr></table>			i.	Market Availability of quoted product in leading Chain Stores/ Pharmacies / Institutions for last 02 years	7	ii.	3-4 years	10	iii.	5-6 years	15	15	Market availability in leading Chain Stores, Pharmacies of quoted item will be calculated from the date of commercial invoice. The firm will attach purchase orders / delivery Challan of the quoted item of any Government/ Semi-Government Institution/Private Institution.	0						
i.	Market Availability of quoted product in leading Chain Stores/ Pharmacies / Institutions for last 02 years	7																				
ii.	3-4 years	10																				
iii.	5-6 years	15																				
3	Credibility & Certification of Manufacturer	<table><tr><td>i.</td><td>WHO / US FDA / CE certification / WHO Prequalification / Prequalification by Provincial or Federal Institutes.</td><td>7✓</td></tr><tr><td>ii.</td><td>Valid ISO certification. (Notarized ISO) /International reputed certificate.</td><td>3</td></tr></table>			i.	WHO / US FDA / CE certification / WHO Prequalification / Prequalification by Provincial or Federal Institutes.	7✓	ii.	Valid ISO certification. (Notarized ISO) /International reputed certificate.	3	10	Valid copies of certificates/letters Required.	07									
i.	WHO / US FDA / CE certification / WHO Prequalification / Prequalification by Provincial or Federal Institutes.	7✓																				
ii.	Valid ISO certification. (Notarized ISO) /International reputed certificate.	3																				
4	Batch quality For Last Three Years.	<table><tr><td>i.</td><td>No batch failed during last three year of the quoted item from any Statutory lab.</td><td>5✓</td></tr><tr><td>ii.</td><td>No Batch failed during last two year of the quoted item from any Statutory lab.</td><td>3</td></tr></table>			i.	No batch failed during last three year of the quoted item from any Statutory lab.	5✓	ii.	No Batch failed during last two year of the quoted item from any Statutory lab.	3	5	The firm will provide undertaking in this Regard. The purchaser reserves the right to verify the claim.	05									
i.	No batch failed during last three year of the quoted item from any Statutory lab.	5✓																				
ii.	No Batch failed during last two year of the quoted item from any Statutory lab.	3																				
5	Institutional performance Mayo Hospital Lahore	<table><tr><td>i</td><td>Bidder who supplied items as per order within stipulated delivery period</td><td>10</td></tr><tr><td>ii</td><td>The Bidders who supplied the ordered items within 30 days after due date/ expiration of stipulated delivery period</td><td>05</td></tr><tr><td>iii</td><td>The bidder who could not supply items within 30 days after due date/ expiration of stipulated delivery period</td><td>0</td></tr></table>			i	Bidder who supplied items as per order within stipulated delivery period	10	ii	The Bidders who supplied the ordered items within 30 days after due date/ expiration of stipulated delivery period	05	iii	The bidder who could not supply items within 30 days after due date/ expiration of stipulated delivery period	0	10	Delivery challan with receiving of stores is required; the provided document should be verifiable, (not applicable for new bidder).	0						
i	Bidder who supplied items as per order within stipulated delivery period	10																				
ii	The Bidders who supplied the ordered items within 30 days after due date/ expiration of stipulated delivery period	05																				
iii	The bidder who could not supply items within 30 days after due date/ expiration of stipulated delivery period	0																				
6	Financial status of Bidders	<table><tr><td>i</td><td>Last year audited balance sheet</td><td>03</td></tr><tr><td>ii</td><td>Tax returned (last 03 year)</td><td>02</td></tr></table>			i	Last year audited balance sheet	03	ii	Tax returned (last 03 year)	02	05	Acknowledgement of Tax Return must be attached.	0									
i	Last year audited balance sheet	03																				
ii	Tax returned (last 03 year)	02																				

MAHAJABEN JAVED
Hospital Pharmacist
Mayo Hospital, Lahore.

Zainab Sattar
Hospital Pharmacist (BS-171)
Mayo Hospital, Lahore.

Kamil
Deputy Drug Controller
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Assistant Professor
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KEMU / Mayo Hospital
Lahore

Prof. Fawad Nasrullah
Chairman / Head Department of Urology
Dialysis & Renal Transplantation
KEMU / MAYO Hospital Lahore.

Lab Link

7	Technical Staff	<table><tr><td>i</td><td rowspan="2">Regional Manager / Head of Concerned Department</td><td>Graduation in concerned field/B. pharm/ pharm. D</td><td>2</td></tr><tr><td></td><td>Post-graduation in concerned field</td><td>4</td></tr><tr><td>ii</td><td rowspan="2">Institutional Manager</td><td>Graduation in concerned field/B. pharm/ pharm. D</td><td>2</td></tr><tr><td></td><td>Post-graduation in concerned field</td><td>3</td></tr><tr><td>iii</td><td rowspan="2">Territory Managers / Quality Assurance Manager</td><td>Graduation in concerned field/B. pharm/ pharm. D</td><td>2</td></tr><tr><td></td><td>Post-graduation in concerned field</td><td>3</td></tr></table>	i	Regional Manager / Head of Concerned Department	Graduation in concerned field/B. pharm/ pharm. D	2		Post-graduation in concerned field	4	ii	Institutional Manager	Graduation in concerned field/B. pharm/ pharm. D	2		Post-graduation in concerned field	3	iii	Territory Managers / Quality Assurance Manager	Graduation in concerned field/B. pharm/ pharm. D	2		Post-graduation in concerned field	3	10	The bidder is required to attach attested copies of the relevant degrees and appointment letters of concerned technical staff. (Bank salary transaction statement of concerned staff)	0
i	Regional Manager / Head of Concerned Department	Graduation in concerned field/B. pharm/ pharm. D	2																							
		Post-graduation in concerned field	4																							
ii	Institutional Manager	Graduation in concerned field/B. pharm/ pharm. D	2																							
		Post-graduation in concerned field	3																							
iii	Territory Managers / Quality Assurance Manager	Graduation in concerned field/B. pharm/ pharm. D	2																							
		Post-graduation in concerned field	3																							
	Total Marks		65																							

Part -B

Minimum Qualifying Marks = 65% of Total Marks = 42.25

Part B = Non-responsive marks obtained = 12

MAHJABEEN JAVED
Hospital Pharmacist
Mayo Hospital, Lahore.
Zainab Saqar
Hospital Pharmacist BS-171
Mayo Hospital, Lahore.

KANWAL JAVED
Deputy Drug Controller
Mayo Hospital Lahore.

Prof. Fawad Nasrullah
Chairman, Urology Department of Urology
& Renal Transplantation
KEMU / MAYO Hospital Lahore.

Assistant Professor
Urology Unit II
KEMU / Mayo Hospital
Lahore

PART C

Lab link

- Satisfactory performance report by Government Teaching Hospitals of the quoted product is the prerequisite of Part-C
- Submission of the sample is mandatory.

EVALUATION OF SAMPLES AS PER ADVERTISED SPECIFICATION

BID ENQUIRY NO.	NAME OF ITEMS(Advertised)	Offered Specification	OFFERED BRAND NAME	MANUFACTURER / COUNTRY OF ORIGIN	COUNTING UNIT	SAMPLE STATUS	REMARKS (RESPONSIVE / NON RESPONSIVE WITH VALID REASON)
(2)	Dialyzer (acute dialysis unit) HPS 2.5m	Hollow fiber Dialyzer Elitio HL	Elitio HL	Nipro corporation Japan	—	NOT provided	Non-Responsive as SNPs as well as non-Resp in A&B.
(5)	Blood tubing for Dialysis 8mm with incorporated Double fluid barrier	Spe pump	Nipro set	Nipro Indonesia Jaya	—	NOT provided	Non-Responsive as SNPs as well as Non-Resp in A&B.
(6)	Blood tubing for Dialysis 6.5mm	Arterial line chamber 22mm	Nipro Bextra corporeal Blood circuit	Nipro Bextra corporeal Triangi medical co. Ltd	—	NOT provided	Non-Responsive as SNPs as well as non-Responsive in A&B.

Recommendation for part (C) Non-Responsive for C.E # (02), (05)

Overall recommendation Non-Responsive for C.E # (02), (05), (06)

Mansoor
Hospital Pharmacist
Mayo Hospital, Lahore.

Zainab Sattar
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Mayo Hospital, Lahore.

Fawad

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Kamran Javed
Deputy Drug Controller,
Mayo Hospital Lahore