

TECHNICAL EVALUATION/ QUALIFICATION OF TECHNICAL BIDS REGARDING
PURCHASE OF SURGICAL DISPOSABLE ITEMS (MEDICAL DEVICES) AGAINST
ADVERTISED TENDER VIDE NO.PC/10111/MH., DATED 24.2.2023, ACCORDING TO
TENDER CODE NO R020 (BURN DISPOSABLE ITEMS) OPENED ON 20.03.2023 FOR
THE FINANCIAL YEAR 2022-23

Sr No.	Name of Firm	Remarks
1	M/s Cotton Craft PVT. LTD	Bid is responsive in Part A. Non responsive in Part B due to less passing percentage. Quoted items T.E no.08 is responsive and T.E no 28 is non-responsive by end user.

Dr. Rafia Fatimah
Hospital Pharmacist
Mayo Hospital Lahore
MST RAFIA FATIMA
HOSPITAL PHARMACIST
MEMBER

Dr. Nosheen Khizar (RPH)
Hospital Pharmacist
Mayo Hospital, Lahore
MST NOSHEEN KHIZAR
HOSPITAL PHARMACIST
MEMBER

Deputy Drug Controller
Mayo Hospital, Lahore.
MST AFIA AZMAT
DEPUTY DRUG CONTROLLER
MEMBER

MR SHAHEER
SR PLASTIC SURGERY &
BURN
MEMBER

PROF. DR MUHAMMAD SHARIF
PAEDS SURGICAL DEPARTMENT
CHAIRMAN

AMS(P)
May upload
H/O

Poissili
DC ICP

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15/4/23

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	<ul style="list-style-type: none"> ✓ Valid Product Registration certificate issued by the DRAP where applicable. ✓ 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 Applied for
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	N/A (not applicable)
5	Product Quality Certificate	Valid quality certification of US FDA/JPMLH/WMD/ of the quoted product	Attached.
6	Undertaking on Stamp Paper worth Rs:100 (Minimum)	<ul style="list-style-type: none"> ✓ Regarding Non Cancellation / Non Suspension of Registration of quoted product of the bidder by Drug Regulatory Authority of Pakistan within last two years. ✓ Non blacklisting from any public procuring agency of Pakistan of the bidder. ✓ 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	<ul style="list-style-type: none"> ✓ NTN No. / Income tax registration certificate / sale tax registration certificate. ✓ Original Receipt of Tender Fee. ✓ Copy of Bank Guarantee / CDR in the name of Chief Executive Officer Mayo Hospital Lahore in technical Bid ✓ CNIC of signatory of the Bid. ✓ 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	<ul style="list-style-type: none"> 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) 	local manufacture (not applicable)
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.	<ul style="list-style-type: none"> 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) 	OK

Recommendation for Part-A: M/S Cotton Craft (PVT) LTD complies with Part A Compulsory parameters) and recommended for Part (B) & (C).

M/S cotton craft Pvt Ltd

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
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.	10						
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.	10									
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).	zero						
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.	05									
i	Last year audited balance sheet	03 ✓																			
ii	Tax returned (last 03 year)	02 ✓																			

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m/s cotton craft Pvt Ltd.

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)	Zero			
			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		40

Minimum Qualifying Marks = 65% of Total Marks = 42.25

obtained marks is 40 (61%) so rejected in Part B.

m/ (m)

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- 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)
8	Chlorhexidine Tulle dressing 15cm x 1.5m	Para-Tulle 15cm x 150 cm	Para-Tulle	Cotton craft Pakistan	01	Provided	Most good to use. enough length
28	Sulphadiazine with chlorhexidine Tulle dressing 10 x 10 cm.	Sulpha-chlor Tulle 10cm x 10cm	Sulphachlor Tulle 10 x 10 cm	"	10	Provided	Less moist unevenly spread lubricant.

Recommendation for part (C)

Overall recommendation Chlorhexidine Tulle dressing is good and can be used ideally in burn, whereas sulphadiazine

M/s Cotton Craft complies in Part A while do not comply in Part B. T.E no. 8 is recommended and T.E 28 is not recommended by End user.

Dr. Rafia Fatimah
Hospital Pharmacist
Mayo Hospital Lahore

Mst Rafia Fatima
Hospital Pharmacist

Deputy Drug Controller
Mayo Hospital Lahore.

Mst Afia Aamat
Deputy Drug Controller
Member

PROF. DR. MUHAMMAD SHARIF
M.B.B.S. (Postgraduate Surgery) F.R.C.S. (S&A) F.R.C.S. (Gen) F.R.C.S. (Plastic)
Chairman, Head Department of Plastic Surgery
King Edward Medical University (Mayo Hospital Lahore)

Dr. Nosheen Khizar (RPH)
Hospital Pharmacist
Mayo Hospital Lahore

Mst Nosheen Khizar
Hospital Pharmacist
Member

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M.B.B.S. (Postgraduate Surgery) F.R.C.S. (S&A) F.R.C.S. (Gen) F.R.C.S. (Plastic)
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Prof Dr Muhammad Sharif
Plastic Surgery & Burn
Chairman

Shahzeel
Plastic Surgery & Burn
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