

No. AMS (Indoor / ST)/

1229

/MH., Dated Lahore the

06/11

/2023

To,

**The Chief Executive Officer
Mayo Hospital, Lahore**

Subject:

**TECHNICAL EVALUATION REPORT REGARDING TENDER FOR
CONTRACT OF LIFTING OF INFECTIOUS HOSPITAL WASTE & ITS
INCINERATION, MAYO HOSPITAL, LAHORE FOR THE FINANCIAL YEAR
2023-2024.**

Reference to the office order No. PA/CEO/52848-54/MH Dated 18.08.2023 regarding the subject cited above.

Please find enclosed herewith Technical Evaluation Report as per detail below.

SR. #	NAME OF FIRM	STATUS OF TECHNICAL EVALUATION REPORT
1.	M/S. A.T. WASTE MANAGEMENT	RESPONSIVE
2.	M/S. PREMIER WASTE MANAGEMENT	RESPONSIVE




DR. IFTIKHAR AHMAD BUTT
PMO / A.M.S (INDOOR / S.T)
MAYO HOSPITAL, LAHORE
CHAIRMAN OF T.E.C

Upload as per policy


06/11/23

**COMPARATIVE STATEMENT / MINUTES OF MEETING
TECHNICAL EVALUATION REPORT REGARDING CONTRACT OF LIFTING OF INFECTIOUS HOSPITAL WASTE & ITS INCINERATION
MAYO HOSPITAL, LAHORE FOR THE FINANCIAL YEAR 2023-2024**

PART-A MANDATORY DOCUMENTS		Compulsory Documents Required	M/s. A.T Waste Management	M/s. Premier Waste Management
Sr. #			Attached	Attached
1.	Copy of C.N.I.C		Attached	Attached
2.	Registration with Security & Exchange Commission of Pakistan (SECP) / Registrar of firms for such services. (Attested document from SECP / Registrar firms)		Attached	Attached
3.	Registered with PESSI & EOBI and amount deposited to these institutions. (Certificate of registration & copies of amount deposited to these institutions).		Attached	Attached
4.	Copy of N.T.N. Certificate		Attached	Attached
5.	Active Income Tax Payer (Attested Document)		Attached	Attached
6.	Active Sale Tax Payer (GST / PST) (if applicable)		Attached	Attached
7.	Copy of Professional Tax Certificate (Attested Document)		Attached	Attached
8.	Original Tender Purchase Receipt.		Attached	Attached
9.	Copy of Bid Security CDR/Pay Order/Bank Draft		Attached	Attached
10.	Affidavit as per Bid Form 2 on stamp paper		Attached	Attached
11.	Tender Documents which should be read carefully and each paper should be duly signed and stamped by the bidder or authorized person as per ITB clause 14.2		Attached	Attached
12.	Firm Should be Approved by EPA (Attested from EPA)		Attached	Attached
13.	Firm Should have at least 03 Years' Experience of Hospital Waste Management.		Attached	Attached
		RECOMMENDATION IN PART-A	Recommended	Recommended


					
Ms. Javeria Nazir Hospital Pharmacist (Member)	Ms. Kanwal Javaid Deputy Drug Controller (Member)	Mr. Mubashar Mahmood Khan Drug Controller (Member)	Dr. Waqas Ahmad DMS(CMS) (Member)	DR. HASHAAM KHALID DMS Waste Management (Co-opted Member)	Dr. Imtiaz Ahmad Butt PMO / A.M.S (Indoor / S.T) (Chairman of T.E.C)

**COMPARATIVE STATEMENT / MINUTES OF MEETING
TECHNICAL EVALUATION REPORT REGARDING CONTRACT OF LIFTING OF INFECTIOUS HOSPITAL WASTE & ITS INCINERATION,
MAYO HOSPITAL, LAHORE FOR THE FINANCIAL YEAR 2023-2024**

PART-B TECHNICAL EVALUATION CRITERIA (MARKING CRITERIA)		EVALUATION CRITERIA		
Sr. #		Total Marks	M/s. A.T Waste Management	M/s. Premier Waste Management
1.	<p>Relevant Incineration Facilities e.g. Plant, Waste Carriage Vehicles, etc. (to be inspected by the hospital committee formed for the purpose) (Relevant documents / evidence must be attached).</p> <p>Plant:</p> <ul style="list-style-type: none"> i. Collection point with proper construction alongwith temp maintenance with Chiller (700Kg to 1000Kg storage capacity). 10 marks ii. Proper way/protocol to dump waste in the incinerator. 10 marks iii. Maintenance of temperature of incinerator. 05 marks iv. Proper place for dumping of waste after incineration. 05 marks v. Record keeping regarding collected waste from different collection points & data infection of dumping waste. 05 marks 	35	30	30
2.	<p>Waste Carriage Vehicles with Tracking Devices & EPA license (Valid):</p> <p>Design of waste carriage vehicle should be proper for containment of liquid waste in order to avoid spillage / leakage on the way and vehicle must be company or personal owner name registered.</p> <ul style="list-style-type: none"> i. One vehicle 05 marks ii. Two vehicles 10 marks iii. Three vehicles or more than three vehicles 15 marks 	15	15	15
3.	<p>ISO Certified</p> <ul style="list-style-type: none"> i. ISO 9001:2015 (Valid) 05 Marks ii. ISO 14001:2015 (Valid) 05 Marks iii. ISO 27001:2013 (Valid) 05 Marks iv. ISO 45001:2018 (Valid) 05 Marks 	20	20	15
4.	<ul style="list-style-type: none"> I. Audit Report of last three financial years (Documented Proof) 05 Marks II. Annual Income Tax Return of last Three financial years (Documented Proof) 05 Marks III. Bank Statement of last Three financial years (Minimum 10 Million per annum) 05 Marks 	15	11	06

Count:.....P/2







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5.	Online Portal for Waste Data Disposal Website / Mobile Application (Any One)	05	Zero	Zero
6.	The firm must have its regular staff (Bank salary transaction receipts / detail attached)	05	Zero	Zero
7.	The firm must have its relevant key technical staff including Engineers for maintenance of equipment (related to this project) and Environmental Sciences / Engineer. (Bank Salary details)	05	Zero	Zero
TOTAL MARKS		100	76	66
RECOMMENDATION IN PART-B			Recommended	Recommended
OVERALL TECHNICAL STATUS			Responsive	Responsive



Ms. Javeria Nazir
Hospital Pharmacist
(Member)


Ms. Kanwal Javaid
Deputy Drug Controller
(Member)


Mr. Mubashar Mahmood Khan
Drug Controller
(Member)


Dr. Waqas Ahmad
DMS(CMS)
(Member)


DR. HASHAAM KHALID
DMS Waste Management
(Co-opted Member)


Dr. Iftikhar Ahmad Butt
PMO / A.M.S (Indoor / S.T)
(Chairman of T.E.C)