

**TECHNICAL EVALUATION /QUALIFICATION OF TECHNICAL BIDS REGARDING
PURCHASE OF DEEP BRAIN STIMULATION SYSTEM (DBS)/MEDICAL DEVICES
ADVERTISED TENDER VIDE NO.PC/62816/MH DATED 21-09-2023. OPENED ON 17-10-2023.**

Part-A COMPULSORY PARAMETERS:

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

Sr. No.	PARAMETERS	DOCUMENTS REQUIRED	M/S Danish Int. Healthcare	M/S Medic Ally
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 224(I)/ 2023 issued by DRAP.)	NA No	NA Yes
2	Firm Establishment Certificate	Valid License to import/ Manufacturing and sale certificate issued by DRAP (where applicable)	Yes	Yes
3	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	Yes	Yes
4	Product Quality Certificate	Valid quality certification of US FDA/JpMHLW/MDD/ of the quoted product	No	No
5	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.	Yes Yes No	Yes Yes Yes
6	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)	Yes Yes CDR of less amount Yes Yes	Yes Yes Amount of CDR is hidden Yes Yes
7	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)	Yes No	Yes No
8	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.	Sample of quoted item.	NA	NA
	Recommendation for Part-A		Non-Responsive	Non-Responsive

Part-B

ORDINARY PARAMETERS:

The bid complying with compulsory parameter shall be evaluated for below mentioned parameters:
 Minimum Qualifying Marks = 65% of Total Marks = 35.75

Parameters	Detail		Total Marks	Remarks	M/S Danish Int. Healthcare	M/S Medic Ally		
1 Past Performance of the Bidder (Last two years)	Major institutions (Government / Semi-Government) served:		10	The Claim requires documentation (Purchase Orders, Receipt Certificates & Delivery Challans etc.) of the institution(s).	04	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.	i.	Market Availability of quoted product in leading Chain Stores/ Pharmacies / institutions for last 02 years	7	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.	0	0		
		ii					More than 02 up to 04 years	10
		iii					More than 04 years	15
3 Credibility & Certification of Manufacturer	i.	WHO / US FDA / CE certification / WHO Prequalification / Prequalification by Provincial or Federal Institutes.	7	Valid copies of certificates/letters Required.	03	03		
		ii.					Valid ISO certification. (Notarized ISO) /international reputed certificate.	3
4 Batch quality For Last Three Years.	i.	No batch failed during last three year of the quoted item from any Statutory lab.	5	The firm will provide undertaking in this Regard. The purchaser reserves the right to verify the claim.	05	0		
		ii.					No Batch failed during last two year of the quoted item from any Statutory lab.	3
5 Financial status of Bidders	i	Last year audited balance sheet	03	Acknowledgement of Tax Return must be attached.	0	02		
		ii					Tax returned (last 03 year)	02
6 Technical Staff	i	Regional Manager / Head of Concerned Department	Graduation in concerned field/B. pharm/ pharm. D	2	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	0	
			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			55		12	15		
Overall recommendation					Non-Responsive	Non-Responsive		

Ms. Iqra Sadiq
 Hospital Pharmacist
 (Member)

Dr. Muhammad Adil
 Addl: Medical Superintendent (Admin)
 (Member)

Prof. Dr. Shahzad Shams
 Chairman Department of Neurosurgery
 KEMU/Mayo Hospital, Lahore.
 (Chairman Committee)

Upload as per policy

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


Danish Int. Health care

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 224(1)/ 2023 issued by DRAP.)	NA Not attached
2	Firm Establishment Certificate	Valid License to import/ Manufacturing and sale certificate issued by DRAP (where applicable)	Attached
3	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
4	Product Quality Certificate	Valid quality certification of US FDA/JpMH.W/MDD/ of the quoted product	Not Attached
5	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 Attached Not attached
6	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. Signed terms & conditions of bidding documents and acceptance of bid validity period (180 days)	Attached CDR of less amount Attached Attached
7	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 Not attached
8	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.	Sample of quoted item.	NA

Recommendation for Part-A: *Non-Responsive*

u. Q 

Danish Int.

Part-B

ORDINARY 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)	<table border="1"> <tr> <td colspan="3">Major institutions (Government / Semi-Government) served:</td> </tr> <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>	Major institutions (Government / Semi-Government) served:			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).	4
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i.	Market Availability of quoted product in leading Chain Stores/ Pharmacies / institutions for last 02 years	7																					
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ii	Tax returned (last 03 year)	02																					

(only 20-21
21-22 attached)

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[Signature]

Danish Inds

6	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			
		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					55			12

Part -B

Minimum Qualifying Marks = 65% of Total Marks = 35.75

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)
		<i>Not</i>	<i>applicable.</i>				

Recommendation for part(C) _____

Overall recommendation Non-Responsive


Ms. Iqra Sadiq
 Hospital Pharmacist


Dr. Shahzad Shamas,
 Chairman Department of
 Neurosurgery
 KEMU/ Mayo Hospital Lahore.


Dr. MuhamamdAdil
 Addl: Medical Superintendent
 Adman(3)

Medic Ally

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

Part-A COMPULSORY PARAMETERS:

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

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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 224(I)/ 2023 issued by DRAP.)	Not applicable Attached
2	Firm Establishment Certificate	Valid License to import/ Manufacturing and sale certificate issued by DRAP (where applicable)	Attached
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4	Product Quality Certificate	Valid quality certification of US FDA/JpMHLW/MDD/ of the quoted product	FDA Not Attached
5	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
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8	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.	Sample of quoted item.	NA

Recommendation for Part-A:

Non-Responsive

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Signature

Medic Ally

Part-B
ORDINARY PARAMETERS:

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

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[Signature]

6	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
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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					55			15

Medic Ally

Part - B
 Minimum Qualifying Marks = 65% of Total Marks = 35.75

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


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		NA					

Recommendation for part(C)

Overall recommendation Non-Responsive


 Ms. Iqra Sadiq
 Hospital Pharmacist


 Dr. Shahzad Shamas,
 Chairman Department of
 Neurosurgery
 KEMU/ Mayo Hospital Lahore.


 Dr. MuhamamdAdil
 Addl: Medical Superintendent
 Adman