

Department of Cardiac Surgery

King Edward Medical University/Mayo Hospital,



No: <u>147</u>/CS/MHL/23

Dated: \\\\/09/2023

The Chief Executive officer, Mayo Hospital, Lahore.

SUBJECT:

TECHNICAL EVALUATION/QUALIFICATION OF TECHNICAL BIDS REGARDING PURCHASE OF CARDIAC SURGERY DISPOSABLE ITEMS (R04) ADVERTISED TENDER VIDE NO PC/44370/MH, DATED 18-07-2023 OPENED ON 12.08.2023 F.Y 2023-24

Reference to the office letter No. 52022-26/MH, Dated Lahore the 16/08/2023 on the subject cited above .The comprehensive Technical Evaluation Qualification Report(s) of technical bids regarding purchase of Cardiac Surgery disposable is attached along this document.

Sr#	Name of Firms	Status of Responsive Items	Status of Non- Responsive Items	
1)	Cardiac Care	T.E # 3,4,5,11,12,16,18,19,24,25, 27,43,44,47,62,63,64,65,66 & 73	T.E # 35,36,39,40,41, 45,& 46	
2)	Claris Medical	T.E # 91	Nil	
3)	A.M Sales & Services	Nil	T.E # 102,103,104 ,105,106,107,108,109 ,110,111,112,113,114	
4)	Medi Serve	T.E # 18,19 &24	T.E # 25,27,28	
5)	FLOWTRONIX SYSTEMS	T.E # 3,16,47 79	Nil	

Prof.Dr. Irfan Azmatullah Khwaja, Chairman/Head of Cardiac Surgery,

KEMU/ Mayo Hospital

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T.E. No	Product Name with Specifications	Name of Bidder	Technical Status (Responsive/ Non- Responsive) In case of failure mention reason of rejection		(Responsive/N		
			PART A	PART B	PART C		
3	Y Connector 3/8,3/8.3/8	Cardiac Care	Responsive	Responsive	Responsive	Responsive	
3	Y Connector 3/8,3/8.3/8	Flowtronix Systems	Responsive	Responsive	Responsive	Responsive	
4	Antimicrobial Incise Drape all size coated with lodophore impregnated. Antimicrobial Adhesive, Low Memory Stretch, Latex Free, Radiation Sterilized	Cardiac Care	Responsive	Responsive	Responsive	Responsive	
5	Disposable Surgical Drape set Cardiovascular – Absorbent Fabric By -Pass Drape 240x360cm=1 pc By -Pass Split Drape 200x 260cm =1 pc Back table cover with plastic layer under the table cover 150x200cm =	Cardiac Care	Responsive	Responsive	Responsive	Responsive	

	2pcs					
11	Decron Patch 6"×6"	Cardiac Care	Responsive			
12		Cardiac Care	Respond.	Responsive	Responsive	Pos
	Teflon felt patch	Cardiac Care	Responsive	Responsive		Responsive
16	Disposable IMA Bull dog	Cardiac Care	Responsive		Responsive	Responsive
16	Disposable IMA Bull dog	Flowtronicx	Responsive	Responsive	Responsive	Responsive
10		Systems	Keshousive	Responsive	Responsive	Responsive
18	Vessel Ligation clip L.S 100	Cardiac Care	Responsive	Responsive	Pesno	
18	Vessel Ligation clip L.S				Responsive	Responsive
	100	Medi Serve	Responsive	Responsive	Responsive	D
19	Vessel Ligation clip L.S 200					Responsive
		Cardiac Care	Responsive	Responsive	Responsive	
9	Vessel Ligation clip L.S 200				responsive	Responsive
		Medi Serve	Responsive	Responsive	Responsive	
4	Chest Drainage system		and the second s		responsive	Responsive
in to		Cardiac Care	Responsive	Responsive	Regnonsius	
	Chest Drainage system	Medi Serve		zeoponsive	Responsive	Responsive
5	Disposable cautry Electrode	Areui Serve	Responsive	Responsive	Responsive	Responsive
	lead	Cardiac Care	Responsive	Responsive	Responsive	
		A 110		Responsive	Responsive	Responsiv

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25	Disposable cautry Electrode lead	Medi Serve	Non Responsive (Specifications quoted in technical offer are not complying with the sample provided)	Responsive	Non Responsive (Specifications quoted in technical offer are not complying with the sample provided)	Non Responsive(Fail in complying Part A & Part C)
27	Diathermy Earth plates Universal non-corded split grounding pad 5 sq. in. with electrode and connecting cable compatible with machine (BOWA) ARC 350	Cardiac Care	Responsive	Responsive	Responsive	Responsive
27	Diathermy Earth plates Universal non-corded split grounding pad 5 sq. in. with electrode and connecting cable compatible with machine (BOWA) ARC 350	Medi Serve	Non Responsive (Specifications quoted in technical offer are not complying with the sample provided)	Responsive	Non Responsive (Specifications quoted in technical offer are not complying with the sample provided)	Non Responsive(Fail in complying Part A & Part C)
28	Disposable electro surgical cautry pencil long electrode/ lead with earth plate and cable (MIS)	Medi Serve	Non Responsive (Specifications quoted in technical offer are not complying with the sample provided)	Responsive	Non Responsive (Specifications quoted in technical offer are not complying with the sample provided)	Non Responsive(Fail in complying Part A & Part C)
35	Air Filters compatable with 3M Bair Hugger Warming Unit Model 775 •Industry-standard scale MERV 14 at 48 CFM (cubic feet per minute) under	Cardiac Care	Non Responsive (Sample was not provided)	Responsive	Non Responsive (Sample was not provided)	Non Responsive(Fail in complying Part A & Part C).

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	ASHRAE Standard 2012-52.2 •Method of Testing General Air Ventilation Air-Cleaning Devices for Removal Efficiency by Particle Size.1,2					
36	Temperature Management Blanket compatable with Model 775 •Has prot for attachment with the warming unit •For lower body coverage	Cardiac Care	Non Responsive (Sample was not provided)	Responsive	Non Responsive (Sample was not provided)	Non Responsive(Fail in complying Part A & Part C).
39 40	Aortic valve bileaflet # 19,21,23,25,27 (Rotatable) mechanical	Cardiac Care	Non Responsive (Sample was not provided)	Responsive	Non Responsive (Sample was not provided)	Non Responsive(Fail in complying Part A & Part C).
	Mitral valve bileaflet # 25,27,29,31,33 (Rotatable) mechanical	Cardiac Care	Non Responsive (Sample was not provided)	Responsive	Non Responsive (Sample was not provided)	Non Responsive(Fail in complying Part A & Part C).
222	Annuloplasty Ring All Size tricuspid	Cardiac Care	Non Responsive (Sample was not provided)	Responsive	Non Responsive (Sample was not provided)	Non Responsive(Fail in complying Part A & Part C).
3	Vascular graft 8 Fr	Cardiac Care	Responsive	Responsive	Responsive	Responsive
4	Bioglue or equivalent 5ml	Cardiac Care	Responsive	Responsive	Responsive	Responsive

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45	Bovine Pericardial Patch 5cm x 10cm	Cardiac Care	Non Responsive (Specifications quoted in technical offer are not complying with the sample provided)	Responsive	Non Responsive (Specifications quoted in technical offer are not complying with the sample provided)	Non Responsive(Fail in complying Part A & Part C)	
46	Bovine Pericardial Patch 6cm x	Cardiac Care	Non Responsive (Specifications quoted in technical offer are not complying with the sample provided)	Responsive	Non Responsive (Specifications quoted in technical offer are not complying with the sample provided)	Non Responsive(Fail in complying Part A & Part C)	
47	Oxygenator with standard custom tubing pack (balanced coating with integrated arterial filter)	Cardiac Care	Responsive	Responsive	Responsive	Responsive	
47	Oxygenator with standard custom tubing pack (balanced coating with integrated arterial filter)	FLOWTRONIX SYSTEMS	Responsive	Responsive	Responsive	Responsive	
62	Straight connector 3/8 x ½	Cardiac Care	Responsive	Responsive	Responsive	Responsive	
63	Straight connector 1/4 x 1/4	Cardiac Care	Responsive	Responsive	Responsive	Responsive	
64	Straight connector 3/8 x 3/8	Cardiac Care	Responsive	Responsive	Responsive	Responsive	

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65	Straight connector ½ x ½	Cardiac Care	Responsive	Responsive	Responsive	Responsive	
66	Y.connecter 3/8, 3/8, 1/2	Cardiac Care	Responsive	Responsive	Responsive	Responsive	
73	Cardioplegia delivery system with heat exchanger and 3/16, 3/16 connector	at exchanger and 3/16, Cardian Care		Responsive	Responsive	Responsive	
79	Isolator with tubing	FLOWTRONIX SYSTEMS	Responsive	Responsive	Responsive	Responsive	
91	Cardioplegia delivery set with arrest / additive compatible with Myocardial protection system Quest Medical USA	Claris Medical	Responsive	Responsive	Responsive	Responsive	
102	Pump Tube A.M Sales & Services A.M Sales & Services PH Electrode		Non Responsive (Sample was not provided)	Responsive	Non Responsive (Sample was not provided)	Non Responsive(Fail in complying Part A & Part C) Non Responsive(Fail in complying Part A & Part C)	
103			Non Responsive (Sample was not provided)	Non Responsive, because incomplete documents	Non Responsive (Sample was not provided)		
104	PCO2 Electrode	A.M Sales & Services	Non Responsive (Sample was not provided)	Responsive	Non Responsive (Sample was not provided)	Non Responsive(Fail in complying Part A & Part C)	
105	Na Electrode	A.M Sales & Services	Non Responsive (Sample was not provided)	Responsive	Non Responsive (Sample was not	Non Responsive(Fail in	

of the day

						Part C)
105	Na Electrode	A.M Sales & Services	Non Responsive (Sample was not provided)	Responsive	Non Responsive (Sample was not provided)	Non Responsive(Fail in complying Part A &
106	Cl Electrode	A.M Sales & Services	Non Responsive (Sample was not provided)	Responsive	Non Responsive (Sample was not provided)	Part C) Non Responsive(Fail in complying Part A &
107	K Electrode	A.M Sales & Services	Non Responsive (Sample was not provided)	Responsive	Non Responsive (Sample was not provided)	Part C) Non Responsive(Fail in complying Part A & Part C)
108	Calcium Electrode	A.M Sales & Services	Non Responsive (Sample was not provided)	Responsive	Non Responsive (Sample was not provided)	Non Responsive(Fail in complying Part A & Part C)
109	PCO2 Memrane	A.M Sales & Services	Non Responsive (Sample was not provided)	Responsive	Non Responsive (Sample was not provided)	Non Responsive(Fail in complying Part A & Part C)
10	PO2 Memrane	A.M Sales & Services	Non Responsive (Sample was not provided)	Responsive	Non Responsive (Sample was not provided)	Non Responsive(Fail in complying Part A & Part C)
11	Na / PH Conditional	A.M Sales & Services	Non Responsive (Sample was not provided)	Responsive	Non Responsive (Sample was not provided)	Non Responsive(Fail in complying Part A &

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113	De- protienising solution	A.M Sales & Services	Non Responsive (Sample was not provided)	Responsive	Non Responsive (Sample was not provided)	Part C) Non Responsive(Fail in complying Part A &
114	SO2 Calibrator	A.M Sales & Services	Non Responsive (Sample was not provided)	Responsive	Non Responsive (Sample was not provided)	Part C) Non Responsive(Fail in complying Part A & Part C)

TECHNICIL EVALUATION REPORT OF RE-Tender OF CARDIAC SURGERY ITEMS (R04)

Miss Bushra Abbas Hospital pharmacist (Member)

Miss AfiaAzmat
Deputy Drug Controller
(Member)

Dr. Zain

DMS (Store-1)

(Member)

Mr. Zeeshan Aslam

Hospital pharmacist

(Member)

Dr. Irfan Azmatullah Prof. Head of Cardiac Surgery (Chairman) per

UATION CRITERIA FOR SURGICAL DISPOSABLE /MEDICAL DEVICES/ LAB KITS

Part-A COMPULSORY PARAMETERS:

CARDIAC CARE

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

R-04 01/05

r.No.	PARAMETERS D	OCUMENTS REQUIRED	STATUS
110	Product Registration	 i. Valid Product Registration certificate issued by the DRAP where applicable. ii. Valid Product enlistment certificate issued 	Availible
A Section 1	Certificate	by DRAP. (where applicable) (Exemption shall be granted in the light of SRO 224(1)/ 2023 issued by DRAP.)	Availible
		Valid License to import/ Manufacturing and sale certificate issued by DRAP (where applicable)	Availabl
	Notarized letter of authorization from	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	Availible except Celsius Availible
W SV		Valid quality certification of US FDA/JpMHLW/MDD/ of the quoted product	Availible
		Regarding i. Non Cancellation / Non Suspension of Registration of quoted product of the bidder by Drug Regulatory Authority of Pakistan within last	Availad
	Undertaking on Stamp Paper worth Rs:100 (Minimum)	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	Availible
6	Other Documents Required	items within last two years. 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)	Availible Availible Availible Availible Availible
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 in the product of the sole agent that the product of the sole agent the product of the sole agent that the product of the sole agent the product of the sole agent the product of the sole agent that the product of the sole agent	Availibl
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	Sample of quoted item.	complying advertised in 11,12,16,11

TVI XCIN

per Medical Devices rules will be considered for evaluation.

64,65,68 & 73)

Recommendation for Part-A:

emept Celsius (ToE no: 35,36

Part-B

ORDINARY PARAMETERS:

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

T	Parameters	Detail				Total Marks		MARKS OBTAINED
	Past Performance	Major in	stitutions (Government / Semi-		ent	10	The Claim requires documentation	\wedge
	of the Bidder	i.	1	2			(Purchase Orders,	(10)
	(Last two	ii.	2 to 3	4			Receipt Certificates & Delivery Challans	
- 1	years)	iii.	4 to 5	6			Delivery Challans etc.) of the	
-	cutor	iv.	6 to 7	8			institution(s).	
		v.	8 & above	10		<u> </u>	Market availability in	
	Market / institutional Experience of quoted Product.	i.	Market Availability of quoted product in leading Chain Stores/ Pharmacies / institutions for last 02 years	7		15	leading Chain Stores, Pharmacies of quoted item will be calculated from the date of commercial invoice. The firm will attach purchase orders	(15)
		ii	More than 02 up to 04 years	10			/ delivery Challan of the quoted item of any Government/ Semi-	
		iii	More than 04 years	15			Government institution.	
3	Credibility & Certification of Manufactur	1	WHO / US FDA / CE certification / WHO Prequalification / Prequalification by Provincial or Federal Institutes. Valid ISO certification. (Notarized ISO) /international reputed certificate.	3		10	Valid copies of certificates/letters Required.	exce Celi
	Batch quality Fo Last Thre Years.		1 C 1 - I during	5		5	The firm will provid undertaking in this Regard. The purchaser reserves tright to verify the	(2)
4	4	i	i. No Batch failed during last two year of the quoted item from any Statutory lab.	3		K	claim.	
5	Financial			A 1, 1, 1, 1, 1, 1		05		
	status of		Last year audited balance she	et 0	3		Tax Return must b	e (05
	Bidders	ii			2		attached.	

i	Regional Manager / Head of Concerned	Graduation in concerned field/B. pharm/ pharm, D Post-graduation	2	10	The bidder is required to attach attested copies of the relevant degrees and appointment letters of	Prime materials agrees to the forest support
	Department	in concerned field	4		concerned technical staff. (Bank salary transaction statement	
ii	Institutional Manager	Graduation in concerned field/B. pharm/ pharm. D Post-graduation in concerned field	2		of concerned staff)	6
iii	Territory Managers / Quality Assurance Manager	Graduation in concerned field/B. pharm/pharm. D	2			
		Post-graduation in concerned field	3		51	

35.75 65% of Total Marks = Minimum Qualifying Marks = 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

RID	NAME OF	Olicica .	0	MANUFACTURER / COUNTRY OF	COUNTING UNIT		REMARKS (RESPONSIVE
ENQUIRY NO.	ITEMS(Advertised)	Specification	NAME 2 19 2	ORIGIN	late to	12124	/ NON RESPONSIVE WITH VALID
TEH	3,4,5,32,3	LIDO, I	6,21,2	Paxic TE	199,94, 135 3L	39,40	REASON
65,6	1, 45,46 as	Non	Respe	usive in f	act C.		

Mr. Zeeshar Aslam Hospital Pharmacist

Dr. Zain-bl-Abidin Deputy Medical Superintendent (S) Ms. Bushya Abbas Hospita Pharmacist

Ms. AfiaAzmat Deputy Drug Controller

rianAzmat-ullah Professor of Cardiac Surgery Department

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

Part-A COMPULSORY PARAMETERS: CLARIS PHARMA

Failure to comply with any compulsory parameter will result

	PARAMETERS	DOCUMENTS REQUIRED	STATUS
	Product Registration Certificate	 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 224(I)/ 2023 issued by DRAP.) 	Allached
	Firm Establishment Certificate	Valid License to import/ Manufacturing and sale certificate issued by DRAP (where applicable)	Attached
	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 Attached Attached
	Product Quality Certificate	Valid quality certification of US FDA/JpMHLW/MDD/ of the quoted product	Attached
	Undertaking on Stamp	Regarding Non Caucellation / Non Suspension of Registration of quoted product of the bidder by Drug Regulatory Authority of Pakistan within last two years.	Attached
	Paper worth Rs:100 (Minimum)	agency of Pakistan of the bidder. In Non declaration of spurious / adulterated by the DTL of the Punjab/ any competent lab of quoted items within last two years.	13 13 13
6	Other Documents Required	certificate / sale tax registration certificate / sale tax registration certificate. Original Receipt of Tender Fee. Copy of Bank Guarantee / CDR in the hame 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	Altached
7	Product Related Fre Sale Certificate iss by the Regulatory F of manufacturer co	I. The bidder with submit Pakistan Embassy attested "free sale actificate of the product" (Medical devices) bearing the brand name of the product in country of manufacturer (where applicable) Addidavit of the sole agent that their country of the sole agent that their	
8	Specification quod in the Technical of will be verified for sample provided the bid (Product to complies 100 % with the advertised specification and fill the requireme	ted offer om with hat with full	sample provide comply with the

per Medical Devices
rules will be
considered for
evaluation.

advertised sperifications

Recommendation for Part-A:	

Part-B

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

r.	Parameters	Detail		- N	Total Marks	Remarks	MARKS OBTAINED
	Past Performance of the Bidder (Last two years)	Major i) served i. ii. iii. iv. v.	nstitutions (Government / Semi d:	-Government 2 4 6 8 10	10	Delivery Challans etc.) of the institution(s).	Alterhed
2	Market / institutional Experience of quoted Product.	i.	Market Availability of quoted product in leading Chain Stores/ Pharmagine/institutions for last 02 years	7	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	Attached
		ii	More than 02 up to 04 years More than 04 years	15		the quoted item of any Government/ Semi-Government institution.	
3	Credibility & Certification of Manufacture	er 📗	WHO / US FDA / CE certification / WHO Prequalification / Prequalification by Provincial or Federal Institutes. Valid ISO certification (Notarized ISO)	7	- 10	Valid copies of certificates/letters Required.	Altached
-	Batch quality For	. 11.	/international reputed certificate. No batch failed during last three year of the		5	The firm will provide undertaking in this	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Last Three Years.		quoted item from any Statutory lab. ii. No Batch failed during last two year of the quoted item from any Statutory lab.	3		Regard. The purchaser reserves th right to verify the claim.	Allad OS
	5 Financial status of Bidders	Y		03	05	Acknowledgement of Tax Return must be attached.	

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Technical Staff		Regional Manager / Head of Concerned Department	Graduation in concerned field/B. pharm/ pharm. D Post-graduation in concerned field	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	
	ii	Institutional Manager	Graduation in concerned field/B. pharm/ pharm. D	2		of concerned staff)	08
, n K			in concerned field	3			
* 5	iii	Territory Managers / Quality Assurance Manager	Graduation in concerned field/B. pharm/ pharm. D	2			
			Post-graduation in concerned field	3			

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

41

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

RID	NAME OF ITEMS(Advertised)	Offered Specification	011	MANUFAC / COUNTR ORIGIN	y of	COUNTING UNIT	REMARKS (RESPONSIVE / NON RESPONSIVE WITH VALID REASON
T·	6 # 11		1				

Recommendation for part(C)

Overall recommendation

Responsive

Mr. Zeeshan Aslam Hospital Pharmacist

Dr. Zain-ul-Abidin

Deputy Medical Superintendent (S)

Ms. Bushra Abbas Hospital Pharmacist

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Ms. AfiaAzmat
Deputy Drug Controller

Prof. Dr. Irfa Amat-ullah Professor of Cardiac Surgery Department

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EVALUATION CRITERIA FOR SCHEMICAL (REAGENTS ONLY). RGICAL DISPOSABLE /MEDICAL DEVICES/ LAB KITS

CU-A COMPULSORY PARAMETERS:

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

03/05

No.	PARAMETERS	DOCUMENTS REQUIRED	STATUS
	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.) 	Attached Attached
	Firm Establishment Certificate	Valid License to import/ Manufacturing and sale certificate issued by DRAP (where applicable)	Attached
	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	Altached
	Product Quality Certificate	Valid quality certification of US FDA/JpMHLW/MDD/ of the quoted product	Attached
	Undertaking on Stamp Paper worth Rs:100		Attached Attached
6	Other Documents Required	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. 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	Attacked
7	Product Related Fre Sale Certificate issu by the Regulatory B of manufacturer cou	period (180 days) 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	Atached
	Specification quot in the Technical of will be verified from sample provided with the bid (Product the complies 100 % with the advertised specification and fill the requirements.	ed ffer om vith nat vith full	sample prov

per Medical Devices rules will be considered for	Co.			- 1860 - 18
evaluation.				
			4.17	
The state of the s				

Recommendation for Part-A:	Recommenda	tion	for	Par	t-A:
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Non-Responsive

Part-B

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

	Parameters	Detail			Total Marks	Remarks	MARKS OBTAINED
	Past Performance	Major in	nstitutions (Government / Semi:	-Government	10	The Claim requires documentation	Atlache
	of the Bidder	i.	1	2		(Purchase Orders,	Himane
	(Last two	ii.	2 to 3	4		Receipt Certificates &	1 4 -
	years)	iii.	4 to 5	6	4 3 3 1	Delivery Challans	٠ مر
		iv.	6 to 7	8		etc.) of the	
	March 1	V.	8 & above	10		institution(s).	
2	Market / institutional Experience of quoted Product.	J-	Market Availability of quoted product in leading Chain Stores/ Pharmacies / institutions for last 02 years	7	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	Attachee
2		ii	More than 02 up to 04 years	10		/ delivery Challan of the quoted item of any Government/ Semi-	
		iii	More than 04 years	15	15	Government institution.	5 - 1
			TRA (CE	7	10	Valid copies of	1 1/3 4-25
3	Credibility of Certification of Manufactur	1	WHO / US FDA / ĈE certification / WHO Prequalification / Prequalification by Provincial or Federal Institutes. Valid ISO certification.	7		certificates/letters Required.	Attack
	Manufactur		(Notarized ISO) /international reputed	3		Y 99	
	Batch quality For Last Three Years.	or ee	No batch failed during last three year of the quoted item from any Statutory lab. 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.	Htlack (03)
	5 Financial status of Bidders		i Last year audited balance she ii Tax returned (last 03 year)	03 02	05	Acknowledgement of Tax Return must be attached.	Attack

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rechnical staff		Regional Manager / Head of Concerned Department	Graduation in concerned field/B. pharm/ pharm. D Post-graduation in concerned field	V 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	Attackee
	ii	Institutional Manager	Graduation in concerned field/B. pharm/ pharm. D Post-graduation in concerned field	2		of concerned staff)	(DF)
	iii	Territory Managers / Quality Assurance Manager	Graduation in concerned field/B. pharm/ pharm. D Post-graduation in concerned field	_2			

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

35.75 Responsive

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

PID I	NAME OF	Offered	OFFERED	MANUFACTURER / COUNTRY OF	COUNTING UNIT	SAMPLE STATUS	REMARKS (RESPONSIVE / NON
PNOUDV	102,103,10	Specification	DIA BATE	ORIGIN	, 111, 112	113	RESPONSIVE WITH VALID REASON
7.64		190 - Res	DANSile	in Part			REASON
4	Lian for part()	NO	N-RES	PONSIVE			

Recommendation for part(C)

Non-Responsive

Overall recommendation __

Mr. ZeeshanAslam Hospital Pharmacist

Dr. Zain-bl-Abidin

Deputy Medical Superintendent (S)

Ms. Bushra Abbas Hospital Pharmacist

Ms. AfiaAzmat Deputy Drug Controller

Prof. Dr. IrfanAzmat-ullah Professor of Cardiac Surgery Department

JUATION CRITERIA FOR SURGICAL DISPOSABLE /MEDICAL DEVICES/ LAB KITS JEMICAL (REAGENTS ONLY).

A COMPULSORY PARAMETERS:

MEDISERVE

R-04,04/05

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

0.	PARAMETERS		STATUS
	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.) 	Availible Availible
	Firm Establishment Certificate	Valid License to import/ Manufacturing and sale certificate issued by DRAP (where applicable)	Availible Availible
	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	Avcillible
	Product Quality Certificate	Valid quality certification of US FDA/JpMHLW/MDD/ of the quoted product	Availible
		Regarding i. Non Cancellation / Non Suspension of Registration of quoted product of the bidder by Drug Regulatory Authority of Pakistan within last	Availible
5	Undertaking on Stamp Paper worth Rs:100 (Minimum)	ii .Non blacklisting from any public procuring	Availible Availible
	(iviiiiii)	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.	Availi ble
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)	Availible Availible Availible Availib Availib Availib
7	Product Related Free Sale Certificate issue by the Regulatory Bo of manufacturer coun	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 in the product in the product in the product of the brand in the product of the brand in the product of the brand in the product of the product of the brand in the product of the product of the product of the brand name of the product of the product of the brand name of the product in country of manufacturer (where applicable) ii. Affidavit of the sole agent that their of the product of the pr	Availibl
8	Specification quoted in the Technical off will be verified from sample provided withe bid (Product that complies 100 % with the advertised specification and fufill the requirement	Sample of quoted item.	Specifications Lample prov due compl with advo Specification 17.EU

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per Medical Devices rules will be considered for evaluation.

Recommendation for Part-A:

Regonsive (1.8 no. 18,19624) 4 No.

Part-B

ORDINARY PARAMETERS:

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

Past Performance of the Bidder (Last two years) Market / nstitutional Experience of quoted Product.	Major i) served i. ii. iii. iv. v.	1 2 to 3 4 to 5 6 to 7 8 & above Market Availability of quoted product in leading Chain Stores/ Pharmacies /	2 4 6 8 10	10	The Claim requires documentation (Purchase Orders, Receipt Certificates & Delivery Challans etc.) of the institution(s). Market availability in leading Chain Stores, Pharmacies of quoted	®
of the Bidder (Last two years) Market / nstitutional Experience of quoted	i. ii. iii. iv. v.	1 2 to 3 4 to 5 6 to 7 8 & above Market Availability of quoted product in leading Chain Stores/ Pharmacies /	6 8 10	15	Receipt Certificates & Delivery Challans etc.) of the institution(s). Market availability in leading Chain Stores,	
Last two years) Market / nstitutional Experience of quoted	ii. iii. iv. v.	4 to 5 6 to 7 8 & above Market Availability of quoted product in leading Chain Stores/ Pharmacies /	6 8 10	15	Delivery Challans etc.) of the institution(s). Market availability in leading Chain Stores,	
Market / nstitutional Experience of quoted	iii. iv. v.	4 to 5 6 to 7 8 & above Market Availability of quoted product in leading Chain Stores/ Pharmacies /	10	15	etc.) of the institution(s). Market availability in leading Chain Stores,	
Market / nstitutional Experience of quoted	iv.	6 to 7 8 & above Market Availability of quoted product in leading Chain Stores/ Pharmacies /	10	15	institution(s). Market availability in leading Chain Stores,	
nstitutional Experience of quoted	V.	Market Availability of quoted product in leading Chain Stores/ Pharmacies /		15	Market availability in leading Chain Stores,	
nstitutional Experience of quoted	i.	quoted product in leading Chain Stores/ Pharmacies /		15	leading Chain Stores,	
	11	institutions for last 02 years	7		item will be calculated from the date of commercial invoice. The firm will attach purchase orders / delivery Challan of	(15)
	ii	More than 02 up to 04 years	10		the quoted item of any Government/ Semi-	/
	iii	More than 04 years	15		Government institution.	
Credibility & Certification of Manufacturer	i.	WHO / US FDA / CE certification / WHO Prequalification / Prequalification by Provincial or Federal Institutes. Valid ISO certification. (Notarized ISO) /international reputed	3	10	Valid copies of certificates/letters Required.	10
Batch quality For Last Three Years.	i.	No batch failed during last three year of the quoted item from any Statutory lab. No Batch failed during last two year of the quoted item from any	3	3	undertaking in this Regard. The purchaser reserves right to verify the claim.	the 3
	- 	Last year audited balance she	eet 03 02	0	Acknowledgement Tax Return must attached.	
	quality For Last Three Years.	quality For Last Three Years.	last three year of the quoted item from any Statutory lab. ii. No Batch failed during last two year of the quoted item from any Statutory lab. Financial	Batch quality For Last Three Years. i. No batch failed during last three year of the quoted item from any Statutory lab. ii. No Batch failed during last two year of the quoted item from any Statutory lab. Financial	Batch quality For Last Three Years. i. No batch failed during last three year of the quoted item from any Statutory lab. ii. No Batch failed during last two year of the quoted item from any Statutory lab. Financial ii. Last year audited balance sheet 03	Batch quality For Last Three Years. i. No batch failed during last three year of the quoted item from any Statutory lab. ii. No Batch failed during last two year of the quoted item from any Statutory lab. iii. No Batch failed during last two year of the quoted item from any Statutory lab. 6 Acknowledgemer Tax Return must attached.

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rechnical yaff	i	Regional Manager / Head of Concerned Department	Graduation in concerned field/B. pharm/ pharm. D Post-graduation in concerned field	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	
	ii	Institutional Manager	Graduation in concerned field/B. pharm/ pharm. D	2		of concerned staff)	(<i>b</i>)
			Post-graduation in concerned field	3	1 1 -		
	iii	Territory Managers / Quality Assurance Manager	Graduation in concerned field/B. pharm/ pharm. D	2			
			Post-graduation in concerned field	3		47 (Resp	

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

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

D	NAME OF ITEMS(Advertised)	Offered Specification	0	MANUFACTURER / COUNTRY OF ORIGIN	COUNTING UNIT	SAMPLE STATUS	REMARKS (RESPONSIVE / NON RESPONSIVE
NO. T.E. H	10/21/21	10 0	sponsive sponsive	ETE# 2	5,27 8	28	WITH VALID REASON

Overall recommendation 7. E#18,19,924 are Responsive while 7. E#25,127 & Overall recommendation 28 are Non-Responsive

Mr. Zeeshan Aslam Hospital Pharmacist

Dr. Zain-ul Abidin Deputy Medical Superintendent (S) Ms. Bushra Abbas Hospital Pharmacist

Ms. AfiaAzmat

Deputy Drug Controller

IrfanAzmat-ullah Professor of Cardiac Surgery Department

CHEMICAL (REAGENTS ONLY).

MA-A COMPULSORY PARAMETERS: Flowtronix

R-04, 05/05

gilure to comply with any compulsory parameter will result

Sr.No.	PARAMETERS	DOCUMENTS REQUIRED S	STATUS
	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.) 	Availible Availible
2	Firm Establishment Certificate	Valid License to import/ Manufacturing and sale certificate issued by DRAP (where applicable)	Availible
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	Arailible
4	Product Quality Certificate	Valid quality certification of US FDA/JpMHLW/MDD/ of the quoted product	Availible
	Undertaking on Stamp	Regarding i. Non Cancellation / Non Suspension of Registration of quoted product of the bidder by Drug Regulatory Authority of Pakistan within last two years.	Availible Availible
5	Paper worth Rs:100 (Minimum)	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.	Availible
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)	Availible Availible Availible Availib
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)	Availible Availib
	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	Sample of quoted item.	sample pro are comp with adv

per Medical Devices rules will be considered for evaluation.		

Recommendation for Part-A:

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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
The same	Past Performance	Major institutions (Government / Semi-Government) served:			10	The Claim requires documentation	
	of the Bidder	i.	1 2			(Purchase Orders,	(8)
I	(Last two	ii.	2 to 3	4		Receipt Certificates &	
	years)	iii.	4 to 5	6		Delivery Challans etc.) of the	
		iv.	6 to 7	8		institution(s).	
_	Market /	V.	8 & above	10	1.5	Market availability in	
	Market / institutional Experience of quoted Product.		Market Availability of quoted product in leading Chain Stores/ Pharmacies / institutions for last 02 years	7	15	leading Chain Stores, Pharmacies of quoted item will be calculated from the date of commercial invoice. The firm will attach purchase orders	(K)
		ii	More than 02 up to 04 years	10		/ delivery Challan of the quoted item of any Government/ Semi-	
	100	iii	More than 04 years	15 🗸		Government institution.	
	Credibility & Certification of	li.	WHO / US FDA / CE certification / WHO Prequalification / Prequalification by Provincial or Federal Institutes.	7	10	Valid copies of certificates/letters Required.	(10)
Manufactu	Manufacturer	ii.	Valid ISO certification. (Notarized ISO) /international reputed certificate.	3			
	Batch quality For Last Three	i. No batch failed during last three year of the quoted item from any		5	5	The firm will provide undertaking in this Regard. The purchaser reserves the right to verify the	(3)
rears.	Years.	ii.	No Batch failed during last two year of the quoted item from any	3	Fa.	claim.	
1			Statutory lab.		05	Acknowledgement of	of \
T	Financial	9F		03		Tax Return must be	15
-	status of	i 1	ast year audited balance sheet			attached.	
	Bidders	ii 1	Tax returned (last 03 year)	02			

Technical					10	The hidden is an arised I	esse astrocular promote informative
Staff	ì	Regional Manager / Head of	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 Department	Post-graduation in concerned field	4		staff. (Bank salary transaction statement	
	ii Institutional Manager		Graduation in concerned field/B. pharm/ pharm. D	2		of concerned staff)	(20)
			Post-graduation in concerned field	3			(BE)
	iii	Territory Managers / Quality Assurance Manager	Graduation in concerned field/B. pharm/pharm. D	2			
		Manager	Post-graduation in concerned field	3			
Total Marks	1				55	43	

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

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
T. E	#3,16,45	479	are	Responsive	in	Part	WITH VALID REASON
		1.					

Recommendation for part(C)

Overall recommendation TiE# 3,16,47 4 79 aw

Mr. ZeeshanAslam Hospital Pharmacist

Dr. Zain-ul-Abidin Deputy Medical Superintendent (S) Ms. Bushra Abbas **Hospital Pharmacist**

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Prof. Dr. ManAzmat-ullah Professor of Cardiac Surgery Department