



Department of Cardiac Surgery
King Edward Medical University/Mayo Hospital,



No: 247/CS/MHL/23

Dated: 16/09/2023

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

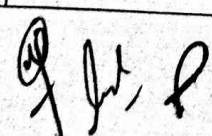

Prof. Dr. Inam Azmatullah Khwaja,
Chairman/Head of Cardiac Surgery,
KEMU/ Mayo Hospital
Lahore

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AC-III
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12/9/2023
PR U 2462
12/9/23

T.E. No	Product Name with Specifications	Name of Bidder	Technical Status (Responsive/ Non-Responsive) In case of failure mention reason of rejection		Sample status (Responsive/ Non-responsive) In case of failure mention reason of rejection	Final Recommendation
			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 Iodophore 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 200x260cm =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	Responsive	Responsive	Responsive
12	Teflon felt patch	Cardiac Care	Responsive	Responsive	Responsive	Responsive
16	Disposable IMA Bull dog	Cardiac Care	Responsive	Responsive	Responsive	Responsive
16	Disposable IMA Bull dog	Flowtronicx Systems	Responsive	Responsive	Responsive	Responsive
18	Vessel Ligation clip L.S 100	Cardiac Care	Responsive	Responsive	Responsive	Responsive
18	Vessel Ligation clip L.S 100	Medi Serve	Responsive	Responsive	Responsive	Responsive
19	Vessel Ligation clip L.S 200	Cardiac Care	Responsive	Responsive	Responsive	Responsive
19	Vessel Ligation clip L.S 200	Medi Serve	Responsive	Responsive	Responsive	Responsive
24	Chest Drainage system	Cardiac Care	Responsive	Responsive	Responsive	Responsive
24	Chest Drainage system	Medi Serve	Responsive	Responsive	Responsive	Responsive
25	Disposable cautry Electrode lead	Cardiac Care	Responsive	Responsive	Responsive	Responsive

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 compatible 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	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).
40	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).
41	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).
43	Vascular graft 8 Fr	Cardiac Care	Responsive	Responsive	Responsive	Responsive
44	Bioglue or equivalent 5ml	Cardiac Care	Responsive	Responsive	Responsive	Responsive

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 11cm	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 1/2	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 1/2 x 1/2	Cardiac Care	Responsive	Responsive	Responsive	Responsive
66	Y connector 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	Cardiac Care	Responsive	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	Non Responsive (Sample was not provided)	Responsive	Non Responsive (Sample was not provided)	Non Responsive (Fail in complying Part A & Part C)
103	PH Electrode	A.M Sales & Services	Non Responsive (Sample was not provided)	Non Responsive, because incomplete documents	Non Responsive (Sample was not provided)	Non Responsive (Fail in complying Part A & Part C)
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 provided)	Non Responsive (Fail in

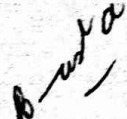
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						Part C)
105	Na Electrode	A.M Sales & Services	Non Responsive (Sample was not provided)	Responsive	Non Responsive (Sample was not provided)	Non Responsive (Fail in complying Part A & Part C)
106	Cl Electrode	A.M Sales & Services	Non Responsive (Sample was not provided)	Responsive	Non Responsive (Sample was not provided)	Non Responsive (Fail in complying Part A & Part C)
107	K 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)
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 Membrane	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)
110	PO2 Membrane	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)
111	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 & Part C)

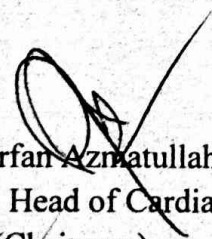
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113	De-protienising solution	A.M Sales & Services	Non Responsive (Sample was not provided)	Responsive	Non Responsive (Sample was not provided)	Part C) Non Responsive (Fail in complying Part A & Part C)
114	SO2 Calibrator	A.M Sales & Services	Non Responsive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


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

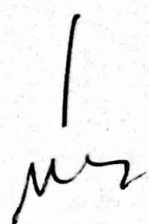

Miss Bushra Abbas
Hospital pharmacist
(Member)


Miss Afia Azmat
Deputy Drug Controller
(Member)


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


Mr. Zeeshan Aslam
Hospital pharmacist
(Member)


Dr. Zain
DMS (Store-1)
(Member)



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

CARDIAC CARE

R-04 01/05

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(I)/ 2023 issued by DRAP.)	Available Available
2	Firm Establishment Certificate	Valid License to import/ Manufacturing and sale certificate issued by DRAP (where applicable)	Available
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	Available except Celsius
4	Product Quality Certificate	Valid quality certification of US FDA/JpMHLW/MDD/ of the quoted product	Available
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.	Available Available
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)	Available Available Available Available Available
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)	Available Available
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	Sample of quoted item.	Specifications of sample provided are complying with advertised specifications (I.OE no. 3, 4, 5, 11, 12, 16, 18, 19, 24, 25, 27, 43)

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per Medical Devices rules will be considered for evaluation.

44, 47, 62, 63, 64, 65, 66 & 73)

→ Sample specifications are not comply with advertised specification
 → C.T.E no. 45, 46, 35, 36, 39, 40, 41, 45, 46 are non-relevant.
 → Sample not provided (T.E no: 39, 40)

Recommendation for Part-A: Responsive except Celsius (T.E no: 35, 36) 39, 40, 41, 45, 46

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 of the Bidder (Last two years)	Major institutions (Government / Semi-Government) served: <table border="1"> <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																	
Market / institutional Experience of quoted Product.	<table border="1"> <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>More than 02 up to 04 years</td><td>10</td></tr> <tr><td>iii</td><td>More than 04 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	More than 02 up to 04 years	10	iii	More than 04 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.	15						
i.	Market Availability of quoted product in leading Chain Stores/ Pharmacies / institutions for last 02 years	7																	
ii	More than 02 up to 04 years	10																	
iii	More than 04 years	15																	
Credibility & Certification of Manufacturer	<table border="1"> <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 except Celsius									
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																	
Batch quality For Last Three Years.	<table border="1"> <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.	5									
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																	
Financial status of Bidders	<table border="1"> <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																	

Technical	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)	6
			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	51	

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

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)
	T.E # 3, 4, 5, 11, 12, 16, 18, 19, 24, 25, 27, 43, 44, 47, 62, 63, 64, 65, 66 & 73 are responsive in Part C. T.E # 35, 36, 39, 40, 41, 45, 46 are Non-Responsive in Part C.						

Recommendation for part (C)

Overall recommendation
 T.E # 35, 36, 39, 40, 41, 45 & 46 are Non-Responsive, T.E # 3, 4, 5, 11, 12, 16, 18, 19, 24, 25, 27, 43, 44, 47, 62, 63, 64, 65, 66 & 73 are Responsive

[Signature]
 Mr. Zeeshan Aslam
 Hospital Pharmacist

Ms. Bushya Abbas
 Hospital Pharmacist

[Signature]
 Dr. Zain-ul-Abidin
 Deputy Medical Superintendent (S)

[Signature]
 Ms. Afia Azmat
 Deputy Drug Controller

[Signature]
 Prof. Dr. Afiazmat-ullah
 Professor of Cardiac Surgery
 Department

[Signature]

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

Part-A COMPULSORY PARAMETERS: **CHARIS PHARMA** 09/05

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"> ✓ 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.) 	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/JpMHLW/MDD/ of the quoted product	Attached
5	Undertaking on Stamp Paper worth Rs:100 (Minimum)	<ul style="list-style-type: none"> ✓ Regarding <ul style="list-style-type: none"> 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
6	Other Documents Required	<ul style="list-style-type: none"> ✓ 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 (10 days) 	Attached
7	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) 	Not Attached 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	sample of quoted item.	Specification of sample provided are complying with the specific quoted in

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per Medical Devices rules will be considered for evaluation.

advertised specifications

Recommendation for Part-A: _____

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)	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).	Attached 06
2	Market / institutional Experience of quoted Product.	i. Market Availability of quoted product in leading Chain Stores/ Pharmacies / institutions for last 02 years 7 ii. More than 02 up to 04 years 10 iii. More than 04 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.	Attached 07
3	Credibility & Certification of Manufacturer	i. WHO / US FDA / CE certification / WHO Prequalification / Provincial or Federal Institutes. 7 ii. Valid ISO certification (Notarized ISO) /international reputed certificate. 3	10	Valid copies of certificates/letters Required.	Attached 10
4	Batch quality For Last Three Years.	i. No batch failed during last three year of the quoted item from any Statutory lab. 3 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.	Attached 05
5	Financial status of Bidders	<input checked="" type="checkbox"/> Last year audited balance sheet 03 <input checked="" type="checkbox"/> Tax returned (last 03 years) 02	05 5	Acknowledgement of Tax Return must be attached.	05

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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)	08
			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		

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.

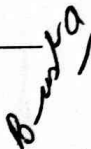
EVALUATION OF SAMPLES AS PER ADVERTISED SPECIFICATION


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)
	T.E # 91	is	Responsive in Part C				

Recommendation for part(C)

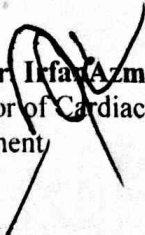
Overall recommendation Responsive

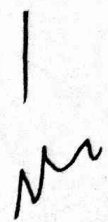

 Mr. Zeeshan Aslam
 Hospital Pharmacist


 Ms. Bushra Abbas
 Hospital Pharmacist


 Dr. Zain-ul-Abidin
 Deputy Medical Superintendent (S)


 Ms. Afia Azmat
 Deputy Drug Controller


 Prof. Dr. Ifat Azmat-ullah
 Professor of Cardiac Surgery
 Department



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

04-A COMPULSORY PARAMETERS:

A.M Sales & Services

03/05

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.)	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/JpMHLW/MDD/ of the quoted product	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
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. ✓ v. Signed terms & conditions of bidding documents and acceptance of bid validity period (180 days)	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
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	Sample of quoted item.	sample was not provided

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per Medical Devices rules will be considered for evaluation.

Recommendation for Part-A: Non-Responsive

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)	Major institutions (Government / Semi-Government) served: <table border="1"> <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).	Attached 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 border="1"> <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>More than 02 up to 04 years</td> <td>10</td> </tr> <tr> <td>iii</td> <td>More than 04 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	More than 02 up to 04 years	10	iii	More than 04 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.	Attached (7)						
i	Market Availability of quoted product in leading Chain Stores/ Pharmacies / institutions for last 02 years	7																		
ii	More than 02 up to 04 years	10																		
iii	More than 04 years	15																		
3	Credibility & Certification of Manufacturer	<table border="1"> <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. Pg 9	Attached (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 border="1"> <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.	Attached (03)									
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	Financial status of Bidders	<table border="1"> <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.	Attached (05)									
i	Last year audited balance sheet	03																		
ii	Tax returned (last 03 year)	02																		

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Technical Staff				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)	Attached (06)
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				55		

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

Responsive 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

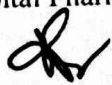
BID ENQUIRY NO.	NAME OF ITEMS(Advertised)	Offered Specification	OFFERED BRAND NAME	MANUFACTURER / COUNTRY OF ORIGIN	COUNTING UNIT	SAMPLE STATUS	REMARKS (RESPONSIVE / NON RESPONSIVE WITH VALID REASON)
T.E #	102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113						
	& 114	Non-Responsive					in Part C
Recommendation for part (C) <u>NON-RESPONSIVE</u>							

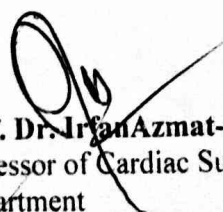
Overall recommendation Non-Responsive


Mr. Zeeshan Aslam
Hospital Pharmacist


Dr. Zain-ul-Abidin
Deputy Medical Superintendent (S)


Ms. Bushra Abbas
Hospital Pharmacist


Ms. Afia Azmat
Deputy Drug Controller


Prof. Dr. Irfan Azmat-ullah
Professor of Cardiac Surgery
Department

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

A COMPULSORY PARAMETERS:

MEDISERVE

R-04 , 04/05

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(I)/ 2023 issued by DRAP.)	Available Available
2	Firm Establishment Certificate	Valid License to import/ Manufacturing and sale certificate issued by DRAP (where applicable)	Available
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	Available
4	Product Quality Certificate	Valid quality certification of US FDA/JpMHLW/MDD/ of the quoted product	Available
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.	Available Available Available
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)	Available Available Available Available Available
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)	Available Available
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	Sample of quoted item.	Specifications of sample provided are complying with advertised specifications 17.E 40-18,

gjt

A Q d r

M

per Medical Devices rules will be considered for evaluation.

124)
The specifications of sample provided not according to advertised specification

Recommendation for Part-A: Responsive (T.E no. 18, 19 & 24) & (T.E no. 25, 27, 28, 25, 27, 28)
Non Responsive (28, 25, 27, 28)

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)	Major institutions (Government / Semi-Government) served: <table border="1"> <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).	8
i.	1	2																		
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i.	Last year audited balance sheet	03																		
ii.	Tax returned (last 03 year)	02																		

[Handwritten signatures and initials]

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)	6
		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	47 (Responsive)	

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)
T.E #	18, 19, 24	are	Responsive	G.T.E #	25, 27 & 28		
	are	Non-Responsive	in Part C				

Recommendation for part (C)

Overall recommendation T.E # 18, 19, & 24 are responsive while T.E # 25, 27 & 28 are Non-responsive

[Signature]
 Mr. Zeeshan Aslam
 Hospital Pharmacist

[Signature]
 Dr. Zain-ul-Abidin
 Deputy Medical Superintendent (S)

[Signature]
 Ms. Bushra Abbas
 Hospital Pharmacist

[Signature]
 Ms. Afia Azmat
 Deputy Drug Controller

[Signature]
 Prof. Dr. Irfan Azmat-ullah
 Professor of Cardiac Surgery
 Department

[Signature]

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

Part-A COMPULSORY PARAMETERS:

Flowtronix

R-04, 05/05

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(I)/ 2023 issued by DRAP.)	Available Available
2	Firm Establishment Certificate	Valid License to import/ Manufacturing and sale certificate issued by DRAP (where applicable)	Available
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	Available
4	Product Quality Certificate	Valid quality certification of US FDA/JpMHLW/MDD/ of the quoted product	Available
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.	Available Available
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)	Available Available Available Available Available
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)	Available Available
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	Sample of quoted item.	Specifications of sample provided are complying with advertised specifications

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per Medical Devices rules will be considered for evaluation.

Recommendation for Part-A: Response

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)	Major institutions (Government / Semi-Government) served: <table border="1"> <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).	8
i.	1	2																		
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ii	Tax returned (last 03 year)	02																		

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Technical Staff				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
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				55	43	

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

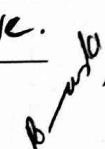
BID ENQUIRY NO.	NAME OF ITEMS(Advertised)	Offered Specification	OFFERED BRAND NAME	MANUFACTURER / COUNTRY OF ORIGIN	COUNTING UNIT	SAMPLE STATUS	REMARKS (RESPONSIVE / NON RESPONSIVE WITH VALID REASON)
	T.E # 3,16,47 & 79		are	Responsive	in	Part	
		C.					

Recommendation for part(C)

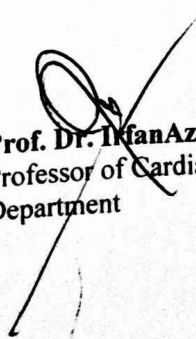
Overall recommendation T.E # 3,16,47 & 79 are Responsive.


Mr. Zeeshan Aslam
Hospital Pharmacist


Dr. Zain-ul-Abidin
Deputy Medical Superintendent (S)


Ms. Bushra Abbas
Hospital Pharmacist


Ms. Afia Azmat
Deputy Drug Controller


Prof. Dr. Ifan Azmat-ullah
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