To,

The Chief Executive Officer, Mayo Hospital, Lahore.

SUBJECT: TECHNICAL EVALUATION / QUALIFICATION OF TECHNICAL BID(S) REGARDING PURCHASE OF MEDICINES / DRUGS (R-01) FOR THE FINANCIAL YEAR 2023-24 AGAINST ADVERTISED TENDER NO.PC/CEO/35184/MH., DATED 09.06.2023, OPENED ON 10.07.2023

Reference letter No. 42681-89/MH dated 12-07-2023 on the subject cited above, please find enclosed the technical evaluation report of six bids to proceed further in this matter.

for:

Prof.Dr.Faisal masood
Head of orthopedic surgery Unit-2
(Chairman)

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# TECHNICAL EVALUATION / QUALIFICATION OF TECHNICAL BID(S) REGARDING PURCHASE OF MEDICINES / DRUGS (R-01) FOR THE FINANCIAL YEAR 2023-24 AGAINST ADVERTISED TENDER NO.PC/CEO/35184 MH., DATED 09.06.2023, OPENED ON 10-07.2023

SR. NO.	NAME OF FIRM	STATUS	REMARKS
1.	M/s A.J Mirza Pharma Pvt.Ltd	Responsive	BID is Responsive in part A & Part B
2.	M/s Unisa pharma	Responsive	BID is Responsive in part A & Part B
3	M/s Abott laboratories	Responsive	BID is Responsive in part A & Part B
4	M/s Aster Life Sciences	Responsive	BID is Responsive in part A & Part B
5	M/s Hamaz Pharmaceuticals Pvt Ltd	Responsive	BID is responsive against all quoted items except TE no 246 (Pat B)
6	M/s Muller and Phipps Pakistan Pvt limited	Non-Responsive	BID is Non-Responsive due to failure in Part B

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## Total Bidders = 06

## Qualified Bidder = 05

## Disqualified Bidders = 01

Ms Iqra Sadiq Hospital Pharmacist (Co-opt member)

Komal

Ms Komal Younus Hospital Pharmacist (Co-opt member)

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Ms Munazza Tanveer Deputy Drug Controller (Member)

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Ms Javaria Nazir Hospital Pharmacist (Secretary) aves

Ms Aroosa Liaqat Hospital Pharmacist (Co-opt member)

Ms Ann Fatima
Deputy Drug Controller
(Member)

Dr Amjad Islam Medical Officer (Member)

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Dr Tehmina Maqbool Assistant Professor (Pediatric Medicine) (Co-Chairman)

## M/S A. J. Mieza Bid NO 1

#### **EVALUATION CRITERIA FOR DRUGS / MEDICINE**

Part-A. COMPULSORY PARAMETERS:

Sr.	PARAMETERS	h any compulsory parameter will result in disqualificatio DOCUMENTS REQUIRED	REMARKS
No.	CNIC	Copy of valid CNIC of signatory person	Allached
2	Bia Security	In the shape of Bank Guarantee / CDR in the name of Chief Executive Officer Mayo Hospital, Lahore.	Attached
3	Receipt	Original Tender Purchase Receipt issued by Almoner Office, Mayo Hospital, Lahore.	Attached
4	Drug Manufacturing /Drug Sale License	Copy of Drug Manufacturing License / valid Drug sale License applicable for importers.	Allached
5	Drug Registration Certificate (DRC)	Copy of Drug Registration Certificate of quoted drugs.	Alached
6	Authority letter for participation in tender at MHL	i) Manufacturer ii) Importer iii) Sole Agent iv) Authorized sole distributor for Mayo Hospital	Allached
7	Product Experience	Products (locally manufactured) having less than ONE year experience shall be ineligible (Experience shall be calculated from the date of registration of the Product with the DRAP. (For drugs and medicines).	Yes
8	Current Good Manufacturing Practices (cGMP) Certificate	<ol> <li>Copy of cGMP/ copy drug registration certificate of quoted product (for Local Manufacturer).</li> <li>In case of imported product valid GMP certificate issued by the regulatory authority of manufacturer's country will be considered.</li> </ol>	AHached
9	Undertaking on Stamp Paper worth Rs:100 (Minimum)	Regarding  I. NON Cancellation / Suspension of Drug Registration of quoted product of the bidder by Drug Regulatory Authority of Pakistan within last	
		two years.  ii. Non Declaration of Spurious/Adulterated batch by DTLs of the Punjab/any  iii. Non blacklisting from any public procuring agency of Pakistan to the bidder.  iv. Quoted Rates are not more than Market Rates and Rates quoted / approved by other Hospitals.	Allached
10	Other Documents Required	NTN No. / Income tax registration certificate / sale tax registration certificate.	Allached
11	Income Tax Returns	Latest tax return showing annual sale.	Attached
12	Specification quoted in the technical offer will be verified from samples provided along with the bid.	Samples of quoted items.	Allached

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	Product that comply 100% with the advertised specifications and fulfill the requirements as per Labeling and Packing Rules 1986 shall be considered for evaluation		
13	Batch Capacity of the manufacturer for the Quoted Item / Product	Certificate(s) provided by the manufacturer.	AHached

Part-B TECHNICAL EVALUATION PARAMETERS:

Sr. #.	Parameters	Parameters Detail		M			
	Bidder Performance	Gover served:	nment / Semi-Government instit	utions	10	The Claim requires documentation	
	(Last two	i.	1	2		(Purchase	
	years)	ii.	2 to 3	4		Orders/ Delivery	5.58KA
1		iii.	4 to 5	6		Challans /Frame	10
	The state of the s	iv.	6 to 7	8		work agreements	
	Les contract	v.	8 & above	10		etc.) of the institution(s).	
2	Product experience	i.	Sale/ supply of quoted item in leading Chain Pharmacies / Pharmacies / institutions for last 02 years	7	15	Commercial invoices for chain Pharmacies/ Purchase orders of any Government/ Semi-	15
		Ii	More than 02 up to 04 years	10		Government institution.	
		Iii	More than 04 years	(15)			
3	Quality Certificates of manufacturer	i.	US FDA registration / CE certification / WHO Prequalification / Prequalification from any Provincial / Federal Govt. Institution / Department	7	10	Valid copies of certificates/letters Required.	<i>o</i> 3
		ii.	Valid ISO / equivalent certification.	3			
	Credibility				10	Certificate of analysis	
4	and certification of	i.	Source of API approved by USFDA/FDA	10		of API from source of manufacturer for each	40.44
	API / product	ii.	Certificate of analysis of finish product from the country of origin.	(5)		product. The copies of the certificates will be provided by local manufacturer.	05
	Batch history				10	Verifiable invoices,	
5	last year	advertis	ed quantity:  More than 20 Number of batches of quoted item	10		Certificate from the Incharge QA department of	

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. ,	17-		manufactured during last 12 months			concerne	urer (for		
	1-	ii	At-least 16-20 Number of batches of quoted item manufactured during last 12 months	5		local mar	ufacturer)	Not	
	iii		At-least 10-15 Number of batches of quoted item manufactured during last 12 months	3				Not applicable	
		iv	Less than 10 Number of batches of quoted items manufactured during last 12 months	0					
6	Batch quality ( on Stamp paper worth : 100 Rupees Minimum )	i.	No batch failed during last (03) three 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.		oS	
		ii.	No Batch failed during last (02) year of the quoted item from any Statutory lab.	3					
		APACIT	Y OF THE BIDDER (ANNUAL	TURNOV	ER OF L	AST FINANC	CIAL		
		YEAR) 2000 Million or above							
7		Between 1,000 Million to – 2000 Million						10	
		Between 500 Million to – 1000 Million							
	Less than 500 N	Between 500 Million to – 1000 Million  Less than 500 Million							
	The bidder will the firm	provide	requisite documents i.e Federal	Board Of	f Revenue	documents	showing the a	nnual sale of	
	Marks	1			8,0	70 -		48	

Responsive Overall recommendation Bid is

Total Marks = 80

Minimum Qualifying Marks = 65% of Total Marks = 52

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werall recomi	mendation	Í		
MIS	MIM	ie	Responsible	against

quoted item

Ms. Igra Sadiq Hospital Pharmacist (Co-opt member)

Ms Komal Younus
Hospital Pharmacist
(Co-opt member)

well

Ms Munazza Tanveer Deputy Drug Controller (Member)

Ms Javara Nazir Hospital Pharmacist (Secretary) QUS

Ms Aroosa Liaqat Hospital Pharmacist (Co-opt member)

Ms Ann Fatima Deputy Drug Controller (Member)

Dr Amjad Islam Medical Officer (Member)

Dr Tehmina Maqbool Assistant Professor (Pediatric Medicine) (Co-Chairman)

#### **EVALUATION CRITERIA FOR DRUGS / MEDICINE**

Part-A.
COMPULSORY PARAMETERS:

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

Sr. No.	PARAMETERS	DOCUMENTS REQUIRED	REMARKS
1	CNIC	Copy of valid CNIC of signatory person	Attached
2	Bid Security	In the shape of Bank Guarantee / CDR in the name of Chief Executive Officer Mayo Hospital, Lahore.	Aleund
3	Receipt	Original Tender Purchase Receipt issued by Almoner Office, Mayo Hospital, Lahore.	Attached
4	Drug Manufacturing /Drug Sale License	Copy of Drug Manufacturing License / valid Drug sale License applicable for importers.	Attached
5	Drug Registration Certificate (DRC)	Copy of Drug Registration Certificate of quoted drugs.	Atlached
6	Authority letter for participation in tender at MHL	i) Manufacturer ii) Importer iii) Sole Agent iv) Authorized sole distributor for Mayo Hospital	Stacked
7	Product Experience	Products (locally manufactured) having less than ONE year experience shall be ineligible (Experience shall be calculated from the date of registration of the Product with the DRAP. (For drugs and medicines).	Attached
8	Current Good Manufacturing Practices (cGMP) Certificate	<ol> <li>Copy of cGMP/ copy drug registration certificate of quoted product (for Local Manufacturer).</li> <li>In case of imported product valid GMP certificate issued by the regulatory authority of manufacturer's country will be considered.</li> </ol>	Atlanhed
)	Undertaking on Stamp Paper worth Rs:100 (Minimum)	Regarding  I. NON Cancellation / Suspension of Drug Registration of quoted product of the bidder by Drug Regulatory Authority of Pakistan within last two years.  ii. Non Declaration of Spurious/Adulterated batch by DTLs of the Punjab/any  iii. Non blacklisting from any public procuring agency of Pakistan to the bidder.  iv. Quoted Rates are not more than Market Rates and Rates quoted / approved by other Hospitals.	Stanhed
10	Other Documents Required	NTN No. / Income tax registration certificate / sale tax registration certificate.	Itterched
1	Income Tax Returns	Latest tax return showing annual sale.	Starked
12	Specification quoted in the technical offer will be verified from samples provided along with the bid.	Samples of quoted items.	Attached Attached acondy to Speec

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	Product that comply 100% with the advertised specifications and		
	fulfill the requirements as		
	per Labeling and		
	Packing Rules 1986 shall be		3.7
	considered for evaluation		
13	Batch Capacity of the manufacturer	Certificate(s) provided by the manufacturer.	Attached
	for the Quoted		quality
	Item / Product		

TECHNICAL EVALUATION PARAMETERS:
The Lid complying with compulsory parameter shall be evaluated for below mentioned Parameters:

Sr. #.	Parameters				Total Marks	Documents required	MARKS OBTAINEI
	Bidder Performance	Govern served:	nment / Semi-Government institu	tions	10	The Claim requires documentation	
,	(Last two	i.	1	2		(Purchase	
	years)	ii.	2 to 3	4		Orders/ Delivery	10
1		iii.	4 to 5	6		Challans /Frame	10
		iv.	6 to 7	8	Same and	work agreements	
		v.	8 & above	10		etc.) of the institution(s).	Total select
Product experience	Product experience	i.	Sale/ supply of quoted item in leading Chain Pharmacies / Pharmacies / institutions for last 02 years	7	15	Commercial invoices for chain Pharmacies/ Purchase orders of any Government/ Semi-	10
		Ii	More than 02 up to 04 years	10	/	Government institution.	A
		lii	More than 04 years	15			
3	Quality Certificates of manufacturer	i.	US FDA registration / CE certification / WHO Prequalification / Pre- qualification from any Provincial / Federal Govt. Institution / Department	7	10 Valid copies of certificates/letters Required.		03
		ii.	Valid ISO / equivalent certification.	3			
	Credibility				10	Certificate of analysis	
4	and certification of	i.	Source of API approved by USFDA/FDA	10		of API from source of manufacturer for each	
	API / product	ii.	Certificate of analysis of finish product from the country of origin.	5 V		product. The copies of the certificates will be provided by local manufacturer.	05
5	Batch history last year	r production cuton install		10	Verifiable invoices, Certificate from the	10	
5				10		Incharge QA department of	20

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	1			MIR	U	nusa.			
	1.		manufactured during last 12 months			manufacti	urer ( for		
1	3	ii	At-least 16-20 Number of batches of quoted item manufactured during last 12 months	5		local man	uracturer)		
		iii	At-least 10-15 Number of batches of quoted item manufactured during last 12 months	3					
		iv	Less than 10 Number of batches of quoted items manufactured during last 12 months	0					
6	( on Stamp paper worth : 100 Rupees	i.	No batch failed during last (03) three year of the quoted item from any Statutory lab.	5	5	The firm will provide undertaking in this regard. The purchaser reserves the right to verify the claim.		05	
		ii.	No Batch failed during last (02) year of the quoted item from any Statutory lab.	3					
		APACIT	Y OF THE BIDDER (ANNUAL	TURNOVER	OF LA	AST FINANC	CIAL		
	YEAR) 2000 Million o	r above		The Print			20		
		and the same of the same	to – 2000 Million				15		
7	The Company of the Co	Between 500 Million to – 1000 Million						10	
		Less than 500 Million							
			requisite documents i.e Federal	Board Of R	evenue	documents	showing the an	nual sale of	
	Marks				80	3	3.		

Overall recommendation	(53)	Responsible	in	Part AS
				Part B
Total Marks = 80		- X		yau o

Minimum Qualifying Marks = 65% of Total Marks = 52

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Overall reco	mmendation			
ule	12	:-	Vacuo	and st

all quoted items.

Ms. Iqla Sadiq Hospital Pharmacist (Co-opt member)

Ms Komal Younus Hospital Pharmacist (Co-opt member)

Ms Munazza Tanveer Deputy Drug Controller (Member)

Ms Javaria Nazir Hospital Pharmacist (Secretary) Ms Aroosa Liaqat Hospital Pharmacist (Co-opt member)

Ms Ann Fatima Deputy Drug Controller (Member)

Dr Amjad Islam Medical Officer (Member)

Dr Tehmina Maqbool Assistant Professor (Pediatric Medicine) (Co-Chairman)

#### EVALUATION CRITERIA FOR DRUGS / MEDICINE

Part-A.

COMPULSORY PARAMETERS:

	Failure to comply with	any compulsory parameter will result in disqualification	of bidder.
Sr. No.	PARAMETERS	DOCUMENTS REQUIRED	REMARKS
I	CNIC	Copy of valid CNIC of signatory person	Starred
2	Bid Security	In the shape of Bank Guarantee / CDR in the name of Chief Executive Officer Mayo Hospital, Lahore.	17 11
3	Receipt	Original Tender Purchase Receipt issued by Almoner Office, Mayo Hospital, Lahore.	Stauled
4	Drug Manufacturing /Drug Sale License	Copy of Drug Manufacturing License / valid Drug sale License applicable for importers.	Attacked Attacked
5	Drug Registration Certificate (DRC)	Copy of Drug Registration Certificate of quoted drugs.	Starled
6	Authority letter for participation in tender at MHL	i) Manufacturer ii) Importer iii) Sole Agent iv) Authorized sole distributor for Mayo Hospital	140,16,01
7	Product Experience	Products (locally manufactured) having less than ONE year experience shall be ineligible (Experience shall be calculated from the date of registration of the Product with the DRAP. (For drugs and medicines).	Attached
8	Current Good Manufacturing Practices (cGMP) Certificate	<ol> <li>Copy of cGMP/ copy drug registration certificate of quoted product (for Local Manufacturer).</li> <li>In case of imported product valid GMP certificate issued by the regulatory authority of manufacturer's country will be considered.</li> </ol>	Attended
9	Undertaking on Stamp Paper worth Rs:100 (Minimum)	Regarding I. NON Cancellation / Suspension of Drug Registration of quoted product of the bidder by Drug Regulatory Authority of Pakistan within last two years. ii. Non Declaration of Spurious/Adulterated batch by DTLs of the Punjab/any iii. Non blacklisting from any public procuring agency of Pakistan to the bidder. iv. Quoted Rates are not more than Market Rates and Rates quoted / approved by other Hospitals.	Hacked
10	Other Documents Required	NTN No. / Income tax registration certificate / sale tax registration certificate.	Attacket
11	Income Tax Returns	Latest tax return showing annual sale.	Alleelled
12	Specification quoted in the technical offer will be verified from samples provided along with the bid.	Samples of quoted items.	Attached Attached according to Spec

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1	h the vertised pecifications and fulfill the requirements as per Labeling and Packing Rules 1986 shall be considered for evaluation		
13	Batch Capacity of the manufacturer for the Quoted Item / Product	Certificate(s) provided by the manufacturer.	Attaked

Part-B
TECHNICAL EVALUATION PARAMETERS:
The L'd complying with compulsory parameter s

he ''d complying with compulsory parameter shall be evaluated for below mentioned Parameters:

Sr. #.	Parameters		h compulsory parameter shall  Detail		Total Marks	Documents required	MARKS OBTAINEI
	Bidder Performance	Govern served:	ment / Semi-Government institu	itions	10	The Claim requires documentation	
	(Last two	i.	\$18 1	2		(Purchase	
years)	ii.	2 to 3	4		Orders/ Delivery	10	
	iii.	4 to 5	6	State of	Challans /Frame		
	iv.	6 to 7	. 8		work agreements		
		٧.	8 & above	10		etc.) of the	
			(n))			institution(s).	
2	Product experience	i.	Sale/supply of quoted item in leading Chain Pharmacies / Pharmacies / institutions for last 02 years	7	15	invoices for chain Pharmacies/ Purchase orders of any Government/ Semi-	15
		Ii	More than 02 up to 04 years	10		Government institution.	
		lii	More than 04 years	15			
3	Quality Certificates of manufacturer	i.	US FDA registration / CE certification / WHO Prequalification / Pre- qualification from any Provincial / Federal Govt. Institution / Department	7	10	Valid copies of certificates/letters Required.	07
	1:0:14	ii.	Valid ISO / equivalent	3			to the same of
	Credibility		ini.		10	Certificate of analysis	
	and certification of	i.	Source of API approved by USFDA/FDA	10		of API from source of manufacturer for each	
4	API / product	ii.	Certificate of analysis of finish product from the country of origin.	5.		product. The copies of the certificates will be provided by local manufacturer.	05
	Batch history last year		l production batch history sed quantity:		10	Verifiable invoices, Certificate from the	10
5 last year		I	More than 20 Number of batches of quoted item	10		Incharge QA department of	

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## M/s Abbott

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			manufactured during last 12 months			concerne	d turer ( for	
	1	ii	At-least 16-20 Number of batches of quoted item manufactured during last 12 months	5			nufacturer)	
1		iii	At-least 10-15 Number of batches of quoted item manufactured during last 12 months	3				
		iv	Less than 10 Number of batches of quoted items manufactured during last 12 months	0				
	Batch quality ( on Stamp paper worth : 100 Rupees	i.	No batch failed during last (03) three year of the quoted item from any Statutory lab.	5	5	The firm undertaki regard. T reserves t	05	
6	Minimum )	ii.	No Batch failed during last (02) year of the quoted item from any Statutory lab.	. 3		verify the	claim.	
1	FINANCIAL CA	PACIT	Y OF THE BIDDER (ANNUAL T	TURNOV	ER OF LA	ST FINANC	CIAL	
1	2000 Million or	above					20 V	001
1	Between 1,000	Million	to – 2000 Million		-7.03%		15	20'
	Between 500 M	illion to	- 1000 Million	A San		-585	10	
1	Less than 500 M						05	
1	The bidder will the firm	provide	requisite documents i.e Federal I	Board Of	Revenue	documents s	howing the a	nnual sale of
	Marks		62	•	80	7	2 14.	

Overall recommendation

Response againt all quoteditiens.

Total Marks = 80

Minimum Qualifying Marks = 65% of Total Marks = 52

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Ms Igra Sadiq Hospital Pharmacist (Co-opt member)

Ms Komal Younus Hospital Pharmacist (Co-opt member)

Ms Munazza Tanveer Deputy Drug Controller (Member)

Ms Javaria Nazir Hospital Pharmacist (Secretary)

for:

Ms Aroosa Liaqat Hospital Pharmacist (Co-opt member)

Ms Ann Fatima
Deputy Drug Controller
(Member)

Dr Amjad Islam Medical Officer (Member)

Dr Tehmina Maqbool : Assistant Professor (Pediatric Medicine) (Co-Chairman)

## M/s Aster life sciences. Bid No 04

#### EVALUATION CRITERIA FOR DRUGS / MEDICINE

Part-A. COMPULSORY PARAMETERS:

Sr.		any compulsory parameter will result in disqualification DOCUMENTS REQUIRED	REMARKS
No.	PARAMETERS		
1	CNIC	Copy of valid CNIC of signatory person	Attached
2	Bid Security	In the shape of Bank Guarantee / CDR in the name of Chief Executive Officer Mayo Hospital, Lahore.	Atlached
3	Receipt	Original Tender Purchase Receipt issued by Almoner Office, Mayo Hospital, Lahore.	Atlached
4	Drug Manufacturing /Drug Sale License	Copy of Drug Manufacturing License / valid Drug sale License applicable for importers.	AHached
5	Drug Registration Certificate (DRC)	Copy of Drug Registration Certificate of quoted drugs.	Atlached
6	Authority letter for participation in tender at MHL	i) Manufacturer ii) Importer iii) Sole Agent iv) Authorized sole distributor for Mayo Hospital	Atlached
7	Product Experience	Products (locally manufactured) having less than ONE	
		year experience shall be ineligible (Experience shall be calculated from the date of registration of the Product with the DRAP. (For drugs and medicines).	Yes
8	Current Good Manufacturing Practices (cGMP) Certificate	Copy of cGMP/ copy drug registration certificate of quoted product (for Local Manufacturer).      In case of imported product valid GMP certificate issued by the regulatory authority of manufacturer's country will be considered.	Atlached
9	Undertaking on Stamp Paper worth Rs:100 (Minimum)	Regarding  I. NON Cancellation / Suspension of Drug Registration of quoted product of the bidder by Drug Regulatory Authority of Pakistan within last two years.  ii. Non Declaration of Spurious/Adulterated batch by DTLs of the Punjab/any  iii. Non blacklisting from any public procuring agency of Pakistan to the bidder.  iv. Quoted Rates are not more than Market Rates and Rates quoted / approved by other Hospitals.	Allached
10	Other Documents Required	NTN No. / Income tax registration certificate / sale tax registration certificate.	AHached
11	Income Tax Returns	Latest tax return showing annual sale.	A Hached A Hached
12	Specification quoted in the technical offer will be verified from samples	Samples of quoted items.	Allached
	provided along with the bid.		nnached

M/s Astee life sciences

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	product that comply 100% with the advertised specifications and fulfill the requirements as per Labeling and Packing Rules 1986 shall be considered for evaluation		
13	Batch Capacity of the manufacturer for the Quoted Item / Product	Certificate(s) provided by the manufacturer.	Aflached

Part-B

TECHNICAL EVALUATION PARAMETERS:
The bid complying with compulsory parameter shall be evaluated for below mentioned Parameters:

Sr. #.	Parameters		Detail		Total Marks	Documents required	MARKS OBTAINEI
Bidder Performance (Last two years)		Govern served:	nment / Semi-Government instit	tutions	10	The Claim requires	
		i.	1	2		documentation (Purchase	
	years)	ii.	2 to 3	4		Orders/ Delivery	10
1		iii.	4 to 5	6		Challans /Frame	,,
	and the second	iv.	6 to 7	8		work agreements	
		v.	8 & above	(10)		etc.) of the	
	La Paris de la Constantina				15	institution(s). Commercial	
2	Product experience	i.	Sale/ supply of quoted item in leading Chain Pharmacies / Pharmacies / institutions for last 02 years	7	15	invoices for chain Pharmacies/ Purchase orders of any Government/ Semi-	15
		Ii	More than 02 up to 04 years	years 10		Government institution.	
		Iii	More than 04 years	(15)			
3	Quality Certificates of manufacturer	i.	US FDA registration / CE certification / WHO Prequalification / Prequalification from any Provincial / Federal Govt. Institution / Department	0	10	Valid copies of certificates/letters Required.	10
		ii.	Valid ISO / equivalent certification.	(3)			
	Credibility				10	Certificate of analysis	
	and certification of API / product	i.	Source of API approved by USFDA/FDA	10		of API from source of manufacturer for each	
4		ii. Certificate of analysis finish product from to country of origin.		<b>3</b>		product. The copies of the certificates will be provided by local manufacturer.	15
5	Batch history last year	Annual advertis	production batch history ed quantity:		10	Verifiable invoices, Certificate from the	
		I	More than 20 Number of batches of quoted item	10		Incharge QA department of	

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			manufactured during last 12 months				turer ( for	
		ii	At-least 16-20 Number of batches of quoted item manufactured during last 12 months	5		local ma	nnufacturer)	Not applica
		111	At-least 10-15 Number of batches of quoted item manufactured during last 12 months	3				
		iv	Less than 10 Number of batches of quoted items manufactured during last 12 months	0				
	Batch quality ( on Stamp paper worth : 100 Rupees	i.	No batch failed during last (03) three year of the quoted item from any Statutory lab.	3) three year of the ditem from any sory lab undertaking in regard. The pure reserves the rig		ring in this The purchaser the right to	05	
	Minimum )	ii.	No Batch failed during last (02) year of the quoted item from any Statutory lab.	3		verify the claim.		
		PACIT	Y OF THE BIDDER (ANNUAL	TURNOV	ER OF LA	ST FINAN	ICIAL	S CONTRACTOR AT
-	YEAR) 2000 Million or	above					20	Marines a
			to – 2000 Million	NAME OF THE OWNER OWNER OF THE OWNER			15	05
7			- 1000 Million		E		10	
	Less than 500 N	<b>Aillion</b>					05)	
	The bidder will the firm	provide	requisite documents i.e Federal	Board Of	Revenue	documents	s showing the a	inual sale of
	Marks				80	70	_ 60	

Overall recommendation Bid is Responsive against quoted iten.

Total Marks = 80

Minimum Qualifying Marks = 65% of Total Marks = 52

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overall	recommend	ation
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MIS Aster life sciences is Pesponentie	MIS	Aster	life	Sciences	is	Pesponsible.
against quoted ilim						

Ms I gra Sadiq Hospital Pharmacist (Co-opt member)

Ms Komal Younus Hospital Pharmacist (Co-opt member)

Ms Munazza Tanveer Deputy Drug Controller (Member)

Ms Javaria Nazir Hospital Pharmacist (Secretary) Ms Aroosa Liaqat Hospital Pharmacist (Co-opt member)

Ms Ann Fatima
Deputy Drug Controller
(Member)

Dr Amjad Islam Medical Officer (Member)

Dr Tehmina Maqbool Assistant Professor (Pediatric Medicine) (Co-Chairman)

## M/s Hamae pharma Bid NO OS

## EVALUATION CRITERIA FOR DRUGS / MEDICINE

COMPULSORY PARAMETERS:

Sr.	PARAMETERS	nany compulsory parameter will result in disqualification DOCUMENTS REQUIRED	REMARKS
No.	CNIC	Copy of valid CNIC of signatory person	Allached
2	Bid Security	In the shape of Bank Guarantee / CDR in the name of Chief Executive Officer Mayo Hospital, Lahore.	Attached
3	Receipt	Original Tender Purchase Receipt issued by Almoner Office, Mayo Hospital, Lahore.	Affached
4	Drug Manufacturing /Drug Sale License	Copy of Drug Manufacturing License / valid Drug sale License applicable for importers.	The second
5	Drug Registration Certificate (DRC)	Copy of Drug Registration Certificate of quoted drugs.	Attached
6	Authority letter for participation in tender at MHL	ii) Manufacturer ii) Importer iii) Sole Agent iv) Authorized sole distributor for Mayo Hospital	Atlached
7	Product Experience	Products (locally manufactured) having less than ONE year experience shall be ineligible (Experience shall be calculated from the date of registration of the Product with the DRAP. (For drugs and medicines).	Yes
8	Current Good Manufacturing Practices (cGMP) Certificate	Copy of cGMP/ copy drug registration certificate of quoted product (for Local Manufacturer).      In case of imported product valid GMP certificate issued by the regulatory authority of manufacturer's country will be considered.	AHached
9	Undertaking on Stamp Paper worth Rs:100 (Minimum)	Regarding  I. NON Cancellation / Suspension of Drug Registration of quoted product of the bidder by Drug Regulatory Authority of Pakistan within last two years.  ii. Non Declaration of Spurious/Adulterated batch by DTLs of the Punjab/any  iii. Non blacklisting from any public procuring agency of Pakistan to the bidder.  iv. Quoted Rates are not more than Market Rates and Rates quoted / approved by other Hospitals.	AHached
10	Other Documents Required	NTN No. / Income tax registration certificate / sale tax registration certificate.	Atlached
11	Income Tax Returns	Latest tax return showing annual sale.	Atlached
12	Specification quoted in the technical offer will be verified from samples provided along with the bid.	Samples of quoted items.	Attached

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			STATE OF THE PARTY
	Product that comply 100% with the advertised specifications and fulfill the requirements as per Labeling and Packing Rules 1986 shall be considered for		
13	evaluation  Batch Capacity of the manufacturer for the Quoted Item / Product	Certificate(s) provided by the manufacturer.	Attached

Part-B
TECHNICAL EVALUATION PARAMETERS:

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

Sr. #.	Parameters		Detail		Total Marks	Documents required	MARKS OBTAINED
	Bidder Performance	served:	ment / Semi-Government institu	10	The Claim requires		
	(Last two	i.	1	2		documentation (Purchase	
1	years)	ii.	i. 2 to 3			Orders/ Delivery	
•		iii.	4 to 5	6		Challans /Frame	10
		iv.	6 to 7	8		work agreements	
		v.	8 & above	10		etc.) of the institution(s).	
2	Product experience	i.	Sale/ supply of quoted item in leading Chain Pharmacies / Pharmacies / institutions for last 02 years	7	15	Commercial invoices for chain Pharmacies/ Purchase orders of any Government/ Semi-	Except for item at T.E.A. 246-
		Ii	More than 02 up to 04 years	10		Government institution.	246-
		Iii	More than 04 years	15			
3	Quality Certificates of manufacturer	i.	US FDA registration / CE certification / WHO Prequalification / Pre- qualification from any Provincial / Federal Govt. Institution / Department	7)	10	Valid copies of certificates/letters Required.	10
		ii.	Valid ISO / equivalent certification.	(3)			
	Credibility				10	Certificate of analysis	
	and certification of	i.	Source of API approved by USFDA/FDA	10		of API from source of manufacturer for each	
4	API / product	ii.	Certificate of analysis of finish product from the country of origin.	5		product. The copies of the certificates will be provided by local manufacturer.	os
	Batch history last year				10	Verifiable invoices, Certificate from the	
5				10		Incharge QA department of	2000

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			manufactured during last 12 months				turer ( for	
Manual Street, Square, Section 5.	s=1	ii	At-least 16-20 Number of batches of quoted item manufactured during last 12 months	5		local ma	nufacturer) .	
		iii	At-least 10-15 Number of batches of quoted item manufactured during last 12 months	3				
		iv	Less than 10 Number of batches of quoted items manufactured during last 12 months	0				
6	Batch quality ( on Stamp paper worth : 100 Rupees	,i.	No batch failed during last (03) three year of the quoted item from any Statutory lab.	5	5	The firm will provide undertaking in this regard. The purchaser reserves the right to verify the claim.		05
	Minimum )	ii.	No Batch failed during last (02) year of the quoted item from any Statutory lab.	3				
	Control of the Contro	CAPACIT	Y OF THE BIDDER (ANNUAL T	TURNOV	ER OF LA	ST FINANC	CIAL	
	YEAR) 2000 Million o	or above					20	
		Between 1,000 Million to – 2000 Million					15_	10
7		Between 500 Million to – 1000 Million 10						
	Less than 500			5			05	
	The bidder will the firm	ll provide	requisite documents i.e Federal I	Board Of		ALLES		
	Marks			SUSA	80	5.	5 - 10	c all il

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Overall recommendation Bid is Responsive for all quoted items

Total Marks = 80 Except item at T. E NO 246 due to failure

in Park B.

Minimum Qualifying Marks = 65% of Total Marks = 52

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all	quo	ted i	lim	Excep	نه تا	lém.	at T.	E
				failure				

Ms Igra Sadiq Hospital Pharmacist (Co-opt member)

Komes

Ms Komal Younus Hospital Pharmacist (Co-opt member)

wede

Ms Munazza Tanveer Deputy Drug Controller (Member)

Ms Javaka Nazir Hospital Pharmacist (Secretary) Ms Aroosa Liaqat Hospital Pharmacist (Co-opt member)

Ms Ann Fatima
Deputy Drug Controller
(Member)

Dr Amjad Islam Medical Officer (Member)

Dr Tehmina Maqbool Assistant Professor (Pediatric Medicine) (Co-Chairman)

#### EVALUATION CRITERIA FOR DRUGS / MEDICINE

Part-A.
COMPULSORY PARAMETERS:

0.	PARAMETERS	any compulsory parameter will result in disqualification DOCUMENTS REQUIRED	REMARKS			
-	CNIC	Copy of valid CNIC of signatory person	Atland			
	Bid Security	In the character of Doub Community / CDD in the name of				
	Receipt	Original Tender Purchase Receipt issued by Almoner Office, Mayo Hospital, Lahore.	Alleched			
	Drug Manufacturing /Drug Sale License	Copy of Drug Manufacturing License / valid Drug sale License applicable for importers.	Attached Attached			
	Drug Registration Certificate (DRC)	Copy of Drug Registration Certificate of quoted drugs.	Attailed			
5	Authority letter for participation in tender at MHL	i) Manufacturer ii) Importer iii) Sole Agent iv) Authorized sole distributor for Mayo Hospital	Adelled			
7	Product Experience	Products (locally manufactured) having less than ONE year experience shall be ineligible (Experience shall be calculated from the date of registration of the Product with the DRAP. (For drugs and medicines).	Attend			
3	Current Good Manufacturing Practices (cGMP) Certificate	1. Copy of cGMP/ copy drug registration certificate of quoted product (for Local Manufacturer).  2. In case of imported product valid GMP certificate issued by the regulatory authority of manufacturer's country will be considered.	Attended			
9	Undertaking on Stamp Paper worth Rs:100 (Minimum)	Regarding NON Cancellation / Suspension of Drug Registration of quoted product of the bidder by Drug Regulatory Authority of Pakistan within last two years.  Non Declaration of Spurious/Adulterated batch by DTLs of the Punjab/any iii. Non blacklisting from any public procuring agency of Pakistan to the bidder. iv. Quoted Rates are not more than Market Rates and Rates quoted / approved by other Hospitals.	Allacted			
10	Other Documents Required	NTN No. / Income tax registration certificate / sale tax registration certificate.	Atlanted			
11	Income Tax Returns	Latest tax return showing annual sale.	Attached			
12	Specification quoted in the technical offer will be verified from samples provided along with the bid.	Samples of quoted items.	Attacked Activates to Specification			

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product that comply 100%		
with the advertised specifications and fulfill the		
requirements as per Labeling and Packing Rules 1986 shall be considered for		
evaluation		
Batch Capacity of the manufacturer for the Quoted Item / Product	Certificate(s) provided by the manufacturer.	Alleined

Part-B

TECHNICAL EVALUATION PARAMETERS:

Sr. #.	Parameters		h compulsory parameter shall Detail		Total Marks	Documents required	MARKS OBTAINED			
	Bidder Performance	Govern served:	ment / Semi-Government institu	10	The Claim requires					
	(Last two	i. 1 2				documentation (Purchase				
,	years)	ii.	ii.	ii.		2 to 3	4		Orders/ Delivery	
1		iii.	4 to 5	6		Challans /Frame	10			
		iv.	6 to 7	8		work agreements				
		V.	8 & above	10		etc.) of the				
1			\$11	ERD V		institution(s).				
2	Product experience	i.	Sale/supply of quoted item in leading Chain Pharmacies / Pharmacies / institutions for last 02 years	7	15	Commercial invoices for chain Pharmacies/ Purchase orders of any Government/ Semi-	lo			
		li	More than 02 up to 04 years	10		Government institution.				
		Iii	More than 04 years	15						
3	Quality Certificates of manufacturer	i.	US FDA registration / CE certification / WHO Prequalification / Prequalification from any Provincial / Federal Govt. Institution / Department	7	10	Valid copies of certificates/letters Required.	- 03			
		ii.	Valid ISO / equivalent certification.	3 ~						
	Credibility		11/1		10	Certificate of analysis				
	and certification of	i.	Source of API approved by USFDA/FDA	10		of API from source of manufacturer for each	10			
4	API / product	ii.	Certificate of analysis of finish product from the country of origin.	5	product. The copies of the certificates will be provided by local manufacturer.		,0			
	Batch history last year	Annual production batch history advertised quantity:				Verifiable invoices, Certificate from the	2			
5		I More than 20 Number 10 of batches of quoted item			Incharge QA department of	U				

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	1		manufactured during last 12 months			concerned	TARREST TO STATE OF THE STATE O		
		ii	At-least 16-20 Number of batches of quoted item manufactured during last 12 months	5			nufacturer)		
		lii	At-least 10-15 Number of batches of quoted item manufactured during last 12 months	3					
		iv	Less than 10 Number of batches of quoted items manufactured during last 12 months	0					
	Batch quality (on Stamp paper worth: 100 Rupees	i.	No batch failed during last (03) three year of the quoted item from any Statutory lab.	5	5	undertakin regard. Th reserves th	ne purchaser he right to	0	
	Minimum )	ii.	No Batch failed during last (02) year of the quoted item from any Statutory lab.	3		verify the claim.			
	FINANCIAL CA	APACIT	Y OF THE BIDDER (ANNUAL T	TURNOV	ER OF LA	ST FINANC	TAL		
1	2000 Million or above 20								
1	Between 1,000 Million to – 2000 Million 15								
	Between 500 M	Between 500 Million to – 1000 Million 10							
	Less than 500 M	Million					05		
No.	The bidder will the firm	provide	requisite documents i.e Federal I	Board O		documents s	howing the ann	ual sale of	
3	Marks		11 13	7 10 124	80	Sign States	43		

Overall recommendation

Non-Responsive due to

Acutere in Part B

Total Marks = 80

Minimum Qualifying Marks = 65% of Total Marks = 52

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## verall recommendation

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Misteria Sadiq Hospital Pharmacist (Co-opt member)

Ms Komal Younus Hospital Pharmacist (Co-opt member)

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Ms Munazza Tanveer Deputy Drug Controller (Member)

Ms Javaria Nazir Hospital Pharmacist (Secretary)

> Prof Dr. Faisal Masood Head of Orthopedic Surgery Unit-II

> > (Chairman)

Ms Aroosa Liaqat Hospital Pharmacist (Co-opt member)

Ms Ann Fatima
Deputy Drug Controller
(Member)

Dr Amjad Islam Medical Officer (Member)

Dr Tehmina Maqbool Assistant Professor (Pediatric Medicine) (Co-Chairman)