

No. Tech/MHL 4/6

Dated: 11-08-2023.

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)

DDC-P

Jalil
11-8-2023

Indy
11.08.2023

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 (Part B)
6	M/s Muller and Phipps Pakistan Pvt limited	Non-Responsive	BID is Non-Responsive due to failure in Part B




dot not bid as


upload as per rules


Total Bidders = 06

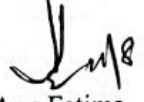
Qualified Bidder = 05

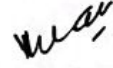
Disqualified Bidders = 01



Ms Iqra Sadiq
Hospital Pharmacist
(Co-opt member)



Ms Aroosa Liaqat
Hospital Pharmacist
(Co-opt member)


Ms Komal Younus
Hospital Pharmacist
(Co-opt member)

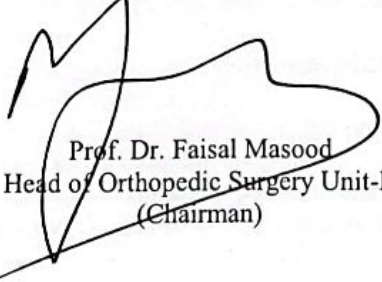

Ms Ann Fatima
Deputy Drug Controller
(Member)


Ms Munazza Tanveer
Deputy Drug Controller
(Member)


Dr Amjad Islam
Medical Officer
(Member)


Ms Javaria Nazir
Hospital Pharmacist
(Secretary)

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


Prof. Dr. Faisal Masood
Head of Orthopedic Surgery Unit-II
(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	Big 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.	Attached
5	Drug Registration Certificate (DRC)	Copy of Drug Registration Certificate of quoted drugs.	Attached
6	Authority letter for participation in tender at MHL	<ul style="list-style-type: none"> i) Manufacturer ii) Importer iii) Sole Agent iv) Authorized sole distributor for Mayo Hospital 	Attached
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	<ul style="list-style-type: none"> 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. 	Attached
9	Undertaking on Stamp Paper worth Rs:100 (Minimum)	Regarding <ul style="list-style-type: none"> 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. 	Attached
10	Other Documents Required	NTN No. / Income tax registration certificate / sale tax registration certificate.	Attached
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.	Attached

(Handwritten signatures and initials)

	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.	AHatched

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		
1	Bidder Performance (Last two years)	Government / Semi-Government institutions served:		10	The Claim requires documentation (Purchase Orders/ Delivery Challans /Frame work agreements 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
2	Product experience	i.	Sale/ supply of quoted item in leading Chain Pharmacies / Pharmacies / institutions for last 02 years	7	15		
		ii	More than 02 up to 04 years	10			
		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	03	
		ii.	Valid ISO / equivalent certification.	3			
4	Credibility and certification of API / product	i.	Source of API approved by USFDA/FDA	10	10	05	
		ii.	Certificate of analysis of finish product from the country of origin.	5			
5	Batch history last year	Annual production batch history advertised quantity:		10	Verifiable invoices, Certificate from the Incharge QA department of		
		I	More than 20 Number of batches of quoted item				10


(Handwritten signatures and initials)

		manufactured during last 12 months			concerned manufacturer (for local manufacturer)	
	ii	At-least 16-20 Number of batches of quoted item manufactured during last 12 months	5			Not applicable
	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 Minimum)	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.	
		ii. No Batch failed during last (02) year of the quoted item from any Statutory lab.	3			
7	FINANCIAL CAPACITY OF THE BIDDER (ANNUAL TURNOVER OF LAST FINANCIAL YEAR)					
		2000 Million or above		20		10
		Between 1,000 Million to – 2000 Million		15		
		Between 500 Million to – 1000 Million		(10)		
		Less than 500 Million		05		
	The bidder will provide requisite documents i.e Federal Board Of Revenue documents showing the annual sale of the firm					
	Marks			80	70 -	48

Overall recommendation Bid is Responsive against quoted item.

Total Marks = 80

Minimum Qualifying Marks = 65% of Total Marks = 52

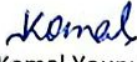
see  *Mirza* *da* *del* *ans*

Overall recommendation


M/s NJM is responsive against
quoted item.



Ms Iqra Sadiq
Hospital Pharmacist
(Co-opt member)


Ms Aroosa Liaqat
Hospital Pharmacist
(Co-opt member)


Ms Komal Younus
Hospital Pharmacist
(Co-opt member)



Ms Ann Fatima
Deputy Drug Controller
(Member)


Ms Munazza Tanveer
Deputy Drug Controller
(Member)


Dr Amjad Islam
Medical Officer
(Member)


Ms Javaida Nazir
Hospital Pharmacist
(Secretary)

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


Prof. Dr. Faisal Masood
Head of Orthopedic Surgery Unit-II
(Chairman)

UNISA 2/6⁰¹

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.	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.	Attached
5	Drug Registration Certificate (DRC)	Copy of Drug Registration Certificate of quoted drugs.	Attached
6	Authority letter for participation in tender at MHL	i) Manufacturer ii) Importer iii) Sole Agent iv) Authorized sole distributor for Mayo Hospital	Attached
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	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.	Attached
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.	Attached
10	Other Documents Required	NTN No. / Income tax registration certificate / sale tax registration certificate.	Attached
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.	according to spec

See in del
[Handwritten signatures]

	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.	<i>Attached</i>

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
1	Bidder Performance (Last two years)	Government / Semi-Government institutions served:	10	The Claim requires documentation (Purchase Orders/ Delivery Challans /Frame work agreements 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 ✓		
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-Government institution.
		ii. More than 02 up to 04 years	10 ✓		
		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.
		ii. Valid ISO / equivalent certification.	3 ✓		
4	Credibility and certification of API / product	i. Source of API approved by USFDA/FDA	10	10	Certificate of analysis of API from source of manufacturer for each product. The copies of the certificates will be provided by local manufacturer.
		ii. Certificate of analysis of finish product from the country of origin.	5 ✓		
5	Batch history last year	Annual production batch history advertised quantity:	10	10	Verifiable invoices, Certificate from the Incharge QA department of
		i. More than 20 Number of batches of quoted item	10		

Handwritten signatures and initials:
 M/S Unisa
 M/S Unisa
 M/S Unisa
 M/S Unisa

		manufactured during last 12 months			concerned manufacturer (for local manufacturer)	
	ii	At-least 16-20 Number of batches of quoted item manufactured during last 12 months	5			
	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 Minimum)	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			
7	FINANCIAL CAPACITY OF THE BIDDER (ANNUAL TURNOVER OF LAST FINANCIAL YEAR)					
		2000 Million or above		20		
		Between 1,000 Million to – 2000 Million		15		
		Between 500 Million to – 1000 Million		10 ✓		10
		Less than 500 Million		05		
	The bidder will provide requisite documents i.e Federal Board Of Revenue documents showing the annual sale of the firm					
	Marks			80	53	

Overall recommendation (53) Responsive in Part A & Part B.

Total Marks = 80

Minimum Qualifying Marks = 65% of Total Marks = 52

Handwritten notes:
 see it del
 M/S
 ↓
 M/S
 ↓
 M/S
 ↓
 M/S

Overall recommendation

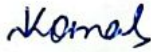
M/S Umisa is responsive against
all quoted items.



Ms Iqra Sadiq
Hospital Pharmacist
(Co-opt member)



Ms Aroosa Liaqat
Hospital Pharmacist
(Co-opt member)



Ms Komal Younus
Hospital Pharmacist
(Co-opt member)



Ms Ann Fatima
Deputy Drug Controller
(Member)



Ms Munazza Tanveer
Deputy Drug Controller
(Member)

Dr Amjad Islam
Medical Officer
(Member)




Ms Javaria Nazir
Hospital Pharmacist
(Secretary)

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



Prof. Dr. Faisal Masood
Head of Orthopedic Surgery Unit-II
(Chairman)

Shohab Laboratories 3/6
01

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.	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.	Attached
5	Drug Registration Certificate (DRC)	Copy of Drug Registration Certificate of quoted drugs.	Attached
6	Authority letter for participation in tender at MHL	i) Manufacturer ii) Importer iii) Sole Agent iv) Authorized sole distributor for Mayo Hospital	Attached
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	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.	Attached
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.	Attached
10	Other Documents Required	NTN No. / Income tax registration certificate / sale tax registration certificate.	Attached
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.	according to Spec

Handwritten signatures and initials at the bottom of the page, including 'MJS', 'M', 'AT', and 'MS'.

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

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
1	Bidder Performance (Last two years)	Government / Semi-Government institutions 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/ Delivery Challans /Frame work agreements etc.) of the institution(s).	10
2	Product experience	i. Sale/supply of quoted item in leading Chain Pharmacies / Pharmacies / institutions for last 02 years 7 ii. More than 02 up to 04 years 10 iii. More than 04 years 15	15	Commercial invoices for chain Pharmacies/ Purchase orders of any Government/ Semi-Government institution.	15
3	Quality Certificates of manufacturer	i. US FDA registration / CE certification / WHO Prequalification / Pre-qualification from any Provincial / Federal Govt. Institution / Department 7 ii. Valid ISO / equivalent certification. 3	10	Valid copies of certificates/letters Required.	07
4	Credibility and certification of API / product	i. Source of API approved by USFDA/FDA 10 ii. Certificate of analysis of finish product from the country of origin. 5	10	Certificate of analysis of API from source of manufacturer for each product. The copies of the certificates will be provided by local manufacturer.	05
5	Batch history last year	Annual production batch history advertised quantity: I More than 20 Number of batches of quoted item 10	10	Verifiable invoices, Certificate from the Incharge QA department of	10

Handwritten signatures and initials:
 ver x vcl
 [Signature]
 [Signature]
 [Signature]

		manufactured during last 12 months			concerned manufacturer (for local manufacturer)		
	ii	At-least 16-20 Number of batches of quoted item manufactured during last 12 months	5				
	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 Minimum)	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			
FINANCIAL CAPACITY OF THE BIDDER (ANNUAL TURNOVER OF LAST FINANCIAL YEAR)							
2000 Million or above				20	✓	20'	
Between 1,000 Million to - 2000 Million				15			
Between 500 Million to - 1000 Million				10			
Less than 500 Million				05			
The bidder will provide requisite documents i.e Federal Board Of Revenue documents showing the annual sale of the firm							
Marks			62	80	72		

Overall recommendation

Respinu against all quoted items.

Total Marks = 80

Minimum Qualifying Marks = 65% of Total Marks = 52

Wax dal
MP
at
one

Overall recommendation

M/s Abbott is Responsive against
all quoted items



Ms Iqra Sadiq
Hospital Pharmacist
(Co-opt member)



Ms Aroosa Liaqat
Hospital Pharmacist
(Co-opt member)



Ms Komal Younus
Hospital Pharmacist
(Co-opt member)



Ms Ann Fatima
Deputy Drug Controller
(Member)



Ms Munazza Tanveer
Deputy Drug Controller
(Member)

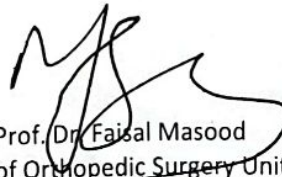
Dr Amjad Islam
Medical Officer
(Member)




Ms Javaria Nazir
Hospital Pharmacist
(Secretary)

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

for:



Prof. Dr. Faisal Masood
Head of Orthopedic Surgery Unit-II
(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.	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.	Attached
5	Drug Registration Certificate (DRC)	Copy of Drug Registration Certificate of quoted drugs.	Attached
6	Authority letter for participation in tender at MHL	i) Manufacturer ii) Importer iii) Sole Agent iv) Authorized sole distributor for Mayo Hospital	Attached
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	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.	Attached
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.	Attached
10	Other Documents Required	NTN No. / Income tax registration certificate / sale tax registration certificate.	Attached
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.	Attached

Ver & shal
MS

M. J. ad

J. ad

	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.	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	
1	Bidder Performance (Last two years)	Government / Semi-Government institutions served:	10	The Claim requires documentation (Purchase Orders/ Delivery Challans /Frame work agreements 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					
2	Product experience	i. Sale/ supply of quoted item in leading Chain Pharmacies / Pharmacies / institutions for last 02 years	7	Commercial invoices for chain Pharmacies/ Purchase orders of any Government/ Semi-Government institution.	15	
		ii. More than 02 up to 04 years	10			
		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	Valid copies of certificates/letters Required.	10	
		ii. Valid ISO / equivalent certification.	3			
4	Credibility and certification of API / product	i. Source of API approved by USFDA/FDA	10	Certificate of analysis of API from source of manufacturer for each product. The copies of the certificates will be provided by local manufacturer.	15	
		ii. Certificate of analysis of finish product from the country of origin.	5			
5	Batch history last year	Annual production batch history advertised quantity:	10	Verifiable invoices, Certificate from the Incharge QA department of		
		I More than 20 Number of batches of quoted item				10

Handwritten signatures and initials:
 1. *Handwritten signature*
 2. *Handwritten signature*
 3. *Handwritten signature*
 4. *Handwritten signature*
 5. *Handwritten signature*

		manufactured during last 12 months			concerned manufacturer (for local manufacturer)	
	ii	At-least 16-20 Number of batches of quoted item manufactured during last 12 months	5			Not applicable
	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 Minimum)	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			
7	FINANCIAL CAPACITY OF THE BIDDER (ANNUAL TURNOVER OF LAST FINANCIAL YEAR)					05
	2000 Million or above			20		
	Between 1,000 Million to – 2000 Million			15		
	Between 500 Million to – 1000 Million			10		
	Less than 500 Million			05		
	The bidder will provide requisite documents i.e Federal Board Of Revenue documents showing the annual sale of the firm					
	Marks			80	70 – 60	

Overall recommendation Bid is Responsive against quoted item.

Total Marks = 80

Minimum Qualifying Marks = 65% of Total Marks = 52


Handwritten signatures and initials:
 M/s Aster
 Bid
 at
 [Signature]

Overall recommendation


M/s Aster life sciences is Responsible
against quoted item



 Ms Iqra Sadiq
 Hospital Pharmacist
 (Co-opt member)


 Ms Aroosa Liaqat
 Hospital Pharmacist
 (Co-opt member)



 Ms Komal Younus
 Hospital Pharmacist
 (Co-opt member)



 Ms Ann Fatima
 Deputy Drug Controller
 (Member)


 Ms Munazza Tanveer
 Deputy Drug Controller
 (Member)


 Dr Amjad Islam
 Medical Officer
 (Member)


 Ms Javaria Nazir
 Hospital Pharmacist
 (Secretary)


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


 Prof. Dr. Faisal Masood
 Head of Orthopedic Surgery Unit-II
 (Chairman)

Bid NO 05

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.	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.	Attached
5	Drug Registration Certificate (DRC)	Copy of Drug Registration Certificate of quoted drugs.	Attached
6	Authority letter for participation in tender at MHL	i) Manufacturer ii) Importer iii) Sole Agent iv) Authorized sole distributor for Mayo Hospital	Attached
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	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.	Attached
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.	Attached
10	Other Documents Required	NTN No. / Income tax registration certificate / sale tax registration certificate.	Attached
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.	Attached

See & see
M/s
M/s
M/s
M/s

	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.	✓ 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		
1	Bidder Performance (Last two years)	Government / Semi-Government institutions served:		10	The Claim requires documentation (Purchase Orders/ Delivery Challans /Frame work agreements 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
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-Government institution.	15 Except for item at T.E.N.O 246-07
		ii	More than 02 up to 04 years	10			
		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			
4	Credibility and certification of API / product	i.	Source of API approved by USFDA/FDA	10	10	Certificate of analysis of API from source of manufacturer for each product. The copies of the certificates will be provided by local manufacturer.	05
		ii.	Certificate of analysis of finish product from the country of origin.	5			
5	Batch history last year	Annual production batch history advertised quantity:		10	Verifiable invoices, Certificate from the Incharge QA department of	200	
		I	More than 20 Number of batches of quoted item				10

Handwritten signatures and initials:
 M/S, [Signature], [Signature], [Signature]

		manufactured during last 12 months			concerned manufacturer (for local manufacturer)	
	ii	At-least 16-20 Number of batches of quoted item manufactured during last 12 months	5			
	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 Minimum)	.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			
7	FINANCIAL CAPACITY OF THE BIDDER (ANNUAL TURNOVER OF LAST FINANCIAL YEAR)					
		2000 Million or above		20		10
		Between 1,000 Million to – 2000 Million		15		
		Between 500 Million to – 1000 Million		10		
		Less than 500 Million		05		
	The bidder will provide requisite documents i.e Federal Board Of Revenue documents showing the annual sale of the firm					
	Marks			80	55 - for all items	

47 - for item at T.E NO 246

Overall recommendation Bid is Responsive for all quoted items
 Total Marks = 80 Except item at T.E NO 246 due to failure in Part B.
 Minimum Qualifying Marks = 65% of Total Marks = 52

Handwritten signatures and initials:
 MS, N. Jial, QUP

Overall recommendation

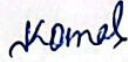
M/s Hamraz is responsive against
all quoted items except item at T.E
NO 246 due to failure in part B



Ms Iqra Sadiq
Hospital Pharmacist
(Co-opt member)



Ms Aroosa Liaqat
Hospital Pharmacist
(Co-opt member)



Ms Komal Younus
Hospital Pharmacist
(Co-opt member)



Ms Ann Fatima
Deputy Drug Controller
(Member)



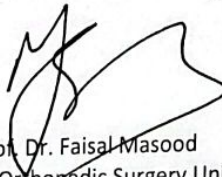
Ms Munazza Tanveer
Deputy Drug Controller
(Member)

Dr Amjad Islam
Medical Officer
(Member)



Ms Javaha Nazir
Hospital Pharmacist
(Secretary)

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



Prof. Dr. Faisal Masood
Head of Orthopedic Surgery Unit-II
(Chairman)

MSP 6/6

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.	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.	Attached
5	Drug Registration Certificate (DRC)	Copy of Drug Registration Certificate of quoted drugs.	Attached
6	Authority letter for participation in tender at MHL	i) Manufacturer ii) Importer iii) Sole Agent iv) Authorized sole distributor for Mayo Hospital	Attached
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	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.	Attached
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.	Attached
10	Other Documents Required	NTN No. / Income tax registration certificate / sale tax registration certificate.	Attached
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.	According to Specification

Handwritten signatures and initials at the bottom of the page, including 'MSP' and '11'.

	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.	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
1	Bidder Performance (Last two years)	Government / Semi-Government institutions served:	10	The Claim requires documentation (Purchase Orders/ Delivery Challans /Frame work agreements 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				
2	Product experience	i. Sale/ supply of quoted item in leading Chain Pharmacies / Pharmacies / institutions for last 02 years	7	Commercial invoices for chain Pharmacies/ Purchase orders of any Government/ Semi-Government institution.	10
		ii. More than 02 up to 04 years	10		
		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	Valid copies of certificates/letters Required.	03
		ii. Valid ISO / equivalent certification.	3 ✓		
4	Credibility and certification of API / product	i. Source of API approved by USFDA/FDA	10	Certificate of analysis of API from source of manufacturer for each product. The copies of the certificates will be provided by local manufacturer.	10
		ii. Certificate of analysis of finish product from the country of origin.	5		
5	Batch history last year	Annual production batch history advertised quantity:	10	Verifiable invoices, Certificate from the Incharge QA department of	0
		i. More than 20 Number of batches of quoted item	10		

Handwritten signatures and initials:
 M/S Muller & Phipps
 M/S Muller & Phipps
 M/S Muller & Phipps

		manufactured during last 12 months			concerned manufacturer (for local manufacturer)	
	ii	At least 16-20 Number of batches of quoted item manufactured during last 12 months	5			
	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 Minimum)	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.	0
		ii. No Batch failed during last (02) year of the quoted item from any Statutory lab.	3			
7	FINANCIAL CAPACITY OF THE BIDDER (ANNUAL TURNOVER OF LAST FINANCIAL YEAR)					10
	2000 Million or above			20		
	Between 1,000 Million to – 2000 Million			15		
	Between 500 Million to – 1000 Million			10		
	Less than 500 Million			05		
The bidder will provide requisite documents i.e Federal Board Of Revenue documents showing the annual sale of the firm						
Marks		43	80	43		

Overall recommendation Non-Responsive due to failure in Part B.


Total Marks = 80

Minimum Qualifying Marks = 65% of Total Marks = 52

Handwritten signatures and initials:
 M/S Muller & Phipps
 [Signatures]

Overall recommendation


Ms Mulla & Phipps is Non Responsive
due to failure in part B.



Ms Tara Sadiq
Hospital Pharmacist
(Co-opt member)


Ms Aroosa Liaqat
Hospital Pharmacist
(Co-opt member)


Ms Komal Younus
Hospital Pharmacist
(Co-opt member)


Ms Ann Fatima
Deputy Drug Controller
(Member)

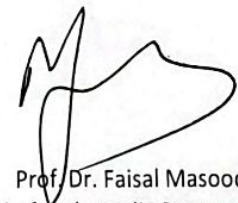

Ms Munazza Tanveer
Deputy Drug Controller
(Member)


Dr Amjad Islam
Medical Officer
(Member)


Ms Javaria Nazir
Hospital Pharmacist
(Secretary)

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

For:


Prof. Dr. Faisal Masood
Head of Orthopedic Surgery Unit-II
(Chairman)